

EXHIBIT 7

Disbursements				
Category	Date	Description	Amount	Total
		413am-VONNEGUT		
	07/10/12	450 LEXINGTON A-M, W 81 ST-837pm-RUIZ	27.72	
	07/10/12	450 LEXINGTON A-M, UPPER W-837pm-DE RICHEMONT	27.72	
	07/10/12	450 LEXINGTON A-M, DOWNTOW-1259am-TSIOURIS	29.94	
	07/10/12	450 LEXINGTON A-M, DOWNTOW-309am-LAW	29.94	
	07/10/12	450 LEXINGTON A-M,9 E 96 S-110am-KRAUSE	38.25	
	07/10/12	450 LEXINGTON A-M, E 80 ST-810pm-LIBBY	38.25	
	07/10/12	450 LEXINGTON A-BK, 11201-413am-VONNEGUT	39.92	
	07/10/12	450 LEXINGTON A-NYC-944pm-ZHU	45.46	
	07/10/12	450 LEXINGTON A-BK, 11222-928pm-PAK	52.67	
	07/10/12	450 LEXINGTON A-QU, 11374-211am-VOLANO	54.88	
	07/10/12	450 LEXINGTON A-BK, 11230-1240am-JACKMAN	61.54	
	07/10/12	450 LEXINGTON A-M, W 63 ST-157am-DE RICHEMONT	61.54	
	07/10/12	450 LEXINGTON A-WE, DOBBS-413am-VONNEGUT	92.03	
	07/11/12	Payee: FitzGerald, Edmond T.; Jun 5-Jun 20/Exp. Rpt. 238718/Working late night/DPW/Home	9.00	
	07/11/12	Payee: FitzGerald, Edmond T.; Jun 5-Jun 20/Exp. Rpt. 238718/Working late night/DPW/Home	9.00	
	07/11/12	Payee: FitzGerald, Edmond T.; Jun 5-Jun 20/Exp. Rpt. 238718/Working late night on 6/7/12/DPW/Home	9.10	
	07/11/12	Payee: Pak, Gina Y.; Jul 7-Jul 9/Exp. Rpt. 238774/Weekend work/DPW/169 West 80th Street	10.70	
	07/11/12	Payee: Krause, Steven C.; Jun 28-Jun 30/Exp. Rpt. 238843/Overtime/Office/Home	11.00	
	07/11/12	Payee: Krause, Steven C.; Jun 28-Jun 30/Exp. Rpt.	11.00	

Disbursements				
Category	Date	Description	Amount	Total
		238843/Overtime/Office/Home		
	07/11/12	Payee: Pak, Gina Y.; Jul 7-Jul 9/Exp. Rpt.	11.40	
		238774/Early morning taxi/169 West 80th Street/DPW		
	07/11/12	Payee: Ibrahim, Alexander; Jul 9/Exp. Rpt. 238990/Transportation/DPW/Home	11.90	
	07/11/12	Payee: Schaible, Damian S.; Jul 1-Jul 8/Exp. Rpt.	12.30	
		238842/Overtime/Office/Home		
	07/11/12	Payee: Schaible, Damian S.; Jul 1-Jul 8/Exp. Rpt.	12.60	
		238842/Overtime/Home/Office		
	07/11/12	Payee: Martin, Rebecca L.; Jul 7/Exp. Rpt. 238790/Weekend taxi/DPW/Residence	12.75	
	07/11/12	Payee: Ruiz, Eric L.; Jul 7-Jul 8/Exp. Rpt.	12.75	
		238813/Overtime/Office/Home		
	07/11/12	Payee: Ruiz, Eric L.; Jul 7-Jul 8/Exp. Rpt.	12.84	
		238813/Overtime/Office/Home		
	07/11/12	Payee: Krause, Steven C.; Jun 28-Jun 30/Exp. Rpt.	14.00	
		238843/Overtime/Office/Home		
	07/11/12	Payee: Schaible, Damian S.; Jul 1-Jul 8/Exp. Rpt.	14.30	
		238842/Overtime/Office/Home		
	07/11/12	Payee: Schaible, Damian S.; Jul 1-Jul 8/Exp. Rpt.	15.14	
		238842/Overtime/Office/Home		
	07/11/12	Payee: Schaible, Damian S.; Jul 1-Jul 8/Exp. Rpt.	20.00	
		238842/Overtime/Home/Office		
	07/11/12	450 LEXINGTON A-NYC-954pm-TOSCANO	26.61	
	07/11/12	450 LEXINGTON A-M, E 23 ST-216am-MCGREAL	27.72	
	07/11/12	450 LEXINGTON A-W 90 ST 10-900pm-LIBBY	27.72	
	07/11/12	Payee: Ibrahim, Alexander; Jul 8/Exp. Rpt. 238810/Transportation/Home/DPW & Return	28.35	
	07/11/12	450 LEXINGTON A-M,100 MAID-1234am-LAW	29.94	
	07/11/12	450 LEXINGTON A-M, E 86 ST-	42.13	

Disbursements				
Category	Date	Description	Amount	Total
	07/11/12	1234am-MOODY 450 LEXINGTON A-M, E 86 ST-	49.89	
	07/11/12	1010pm-MOODY 450 LEXINGTON A-BK, 11215-840pm- KAUSHAL	52.67	
	07/11/12	450 LEXINGTON A-NJ, TENAF- 855pm-MELVIN	84.66	
	07/11/12	450 LEXINGTON A-WE, DOBBS- 216am-KLEIN	90.36	
	07/12/12	450 LEXINGTON A-M, W 60 ST- 1010pm-TOSCANO	26.61	
	07/12/12	450 LEXINGTON A-M, E 85 ST-825pm- CORMACK	26.61	
	07/12/12	450 LEXINGTON A-W 81 ST 10- 920pm-RUIZ	27.72	
	07/12/12	450 LEXINGTON A-M, E 23 ST- 1132pm-MCGREAL	31.60	
	07/12/12	450 LEXINGTON A-M, E 23 ST- 1218am-MCGREAL	35.48	
	07/12/12	450 LEXINGTON A-M, MULBERR- 810pm-ALVAREZ	37.70	
	07/12/12	450 LEXINGTON A-M, E 86 ST- 1132pm-MOODY	42.13	
	07/12/12	450 LEXINGTON A-WE, DOBBS- 1218am-KLEIN	95.00	
	07/12/12	450 LEXINGTON A-WE, DOBBS- 840pm-KLEIN	95.00	
	07/13/12	450 LEXINGTON A-BK, 11215- 1237am-KAUSHAL	22.73	
	07/13/12	450 LEXINGTON A-NJ, TENAF- 213am-HOEBEN	84.66	
	07/16/12	Payee: Alvarez, Jessica; Jul 10/Exp. Rpt. 239146/Transportation home - late night/Davis Polk/Home	6.11	
	07/16/12	Payee: Coco, Kevin J.; Jul 4-Jul 8/Exp. Rpt. 239029/Overtime/Home/DPW	8.75	
	07/16/12	Payee: Coco, Kevin J.; Jul 4-Jul 8/Exp. Rpt. 239029/Overtime/DPW/Home	9.25	
	07/16/12	Payee: Coco, Kevin J.; Jul 4-Jul 8/Exp. Rpt. 239029/Overtime/DPW/Home	9.37	
	07/16/12	Payee: Coco, Kevin J.; Jul 4-Jul 8/Exp. Rpt. 239029/Overtime/Home/DPW	10.12	
	07/16/12	Payee: Coco, Kevin J.; Jul 4-Jul 8/Exp.	10.12	

Disbursements				
Category	Date	Description	Amount	Total
	07/16/12	Rpt. 239029/Overtime/Home/DPW Payee: Coco, Kevin J.; Jul 4-Jul 8/Exp.	10.25	
	07/16/12	Rpt. 239029/Overtime/DPW/Home Payee: Krause, Steven C.; Jul 10-Jul 11/Exp. Rpt.	12.00	
	07/16/12	239315/Overtime/Office/Home Payee: Krause, Steven C.; Jul 10-Jul 11/Exp. Rpt.	13.00	
	07/16/12	239315/Overtime/Office/Home Payee: Vonnegut, Eli James; Jul 1-Jul 10/Exp. Rpt.	19.92	
	07/16/12	239037/Overtime/Home/DPW Payee: Vonnegut, Eli James; Jul 1-Jul 10/Exp. Rpt.	20.30	
	07/16/12	239037/Overtime/Home/DPW Payee: Vonnegut, Eli James; Jul 1-Jul 10/Exp. Rpt.	20.30	
	07/16/12	239037/Overtime/Home/DPW Payee: Vonnegut, Eli James; Jul 1-Jul 10/Exp. Rpt.	21.00	
	07/16/12	239037/Overtime/DPW/Home 450 LEXINGTON A-NYC-940pm- TOSCANO	26.61	
	07/16/12	450 LEXINGTON A-M, E 86 ST- 1149pm-MOODY	30.49	
	07/16/12	450 LEXINGTON A-M, W 80 ST- 810pm-PAK	35.48	
	07/17/12	450 LEXINGTON A-M, E 86 ST- 1113pm-MOODY	26.61	
	07/17/12	450 LEXINGTON A-M, E 22 ST- 1129pm-MCGREAL	27.72	
	07/17/12	450 LEXINGTON A-M, W 19 ST- 940pm-ZHU	28.83	
	07/17/12	450 LEXINGTON A-M, UPPER W- 1045pm-RUIZ	35.48	
	07/17/12	450 LEXINGTON A-WE, DOBBS- 426am-KLEIN	90.36	
	07/17/12	450 LEXINGTON A-WE, DOBBS- 1113pm-KLEIN	90.36	
	07/18/12	Payee: Levy, Matthew W.; Jul 9/Exp. Rpt. 238984/dinner and taxi home working late/39th Street and 3rd Avenue/54th Street and 7th Avenue	6.30	

Disbursements				
Category	Date	Description	Amount	Total
	07/18/12	Payee: de Richemont, P. Alexandre; Jul 7-Jul 10/Exp. Rpt. 239396/Court and weekend work/DPW/Home	10.75	
	07/18/12	Payee: de Richemont, P. Alexandre; Jul 7-Jul 10/Exp. Rpt. 239396/Court and weekend work/DPW/Home	11.18	
	07/18/12	Payee: Ruiz, Eric L.; Jul 10-Jul 16/Exp. Rpt. 239463/Overtime/Office/Home	11.70	
	07/18/12	Payee: Ibrahim, Alexander; Jul 15/Exp. Rpt. 239496/Transportation/Home/DPW & Return	12.50	
	07/18/12	Payee: Ruiz, Eric L.; Jul 10-Jul 16/Exp. Rpt. 239463/Overtime/Home/Office	12.62	
	07/18/12	Payee: Pak, Gina Y.; Jul 12/Exp. Rpt. 239461/Late night taxi 7.12.12/450 Lexington Avenue, NYC/169 West 80th Street, NYC	12.75	
	07/18/12	Payee: Krause, Steven C.; Jul 13/Exp. Rpt. 239500/Overtime/Office/Home	13.00	
	07/18/12	Payee: Ruiz, Eric L.; Jul 10-Jul 16/Exp. Rpt. 239463/Overtime/Office/Home	13.50	
	07/18/12	450 LEXINGTON A-M, E 39 ST-940pm-ALVAREZ	25.50	
	07/18/12	450 LEXINGTON A-M, W 126 S-821pm-SCHAIBLE	33.26	
	07/18/12	450 LEXINGTON A-M, W 60 ST-841pm-TOSCANO	34.37	
	07/18/12	450 LEXINGTON A-LI, LAWRE-1141pm-MOSKOWITZ	93.69	
	07/19/12	Payee: Huebner, Marshall S.; Jul 16/Exp. Rpt. 239760/Overtime/DPW/Home	11.40	
	07/19/12	450 LEXINGTON A-QU, 11103-1126pm-OSHEN	24.68	
	07/19/12	450 LEXINGTON A-W 97 ST 10-921pm-HAIT	31.05	
	07/19/12	450 LEXINGTON A-M, W 20 ST-810pm-ZHU	36.59	
	07/19/12	450 LEXINGTON A-M, W 60 ST-855pm-TOSCANO	38.25	
	07/19/12	450 LEXINGTON A-M, W 81 ST-840pm-RUIZ	43.24	
	07/19/12	450 LEXINGTON A-BK, 11217-1105pm-GLAZER	45.46	
	07/19/12	450 LEXINGTON A-WE, DOBBS-	95.00	

Disbursements				
Category	Date	Description	Amount	Total
	07/20/12	825pm-KLEIN Payee: Dodge, Christopher; Jul 20/Exp. Rpt. 239822/Taxi reimbursement	10.12	
	07/20/12	450 LEXINGTON A-M, E 86 ST-101am- MOODY	26.61	
	07/20/12	450 LEXINGTON A-M, W 81 ST- 809pm-RUIZ	31.60	
	07/20/12	450 LEXINGTON A-M, UPPER E- 311am-SAMET	34.37	
	07/20/12	450 LEXINGTON A-M, W 13 ST- 809pm-WILLAMS	36.59	
	07/20/12	450 LEXINGTON A-BK, 11215-117am- KAUSHAL	45.46	
	07/20/12	450 LEXINGTON A-BK, 11215-922pm- KAUSHAL	52.67	
	07/20/12	450 LEXINGTON A-WE, DOBBS- 809pm-KLEIN	90.36	
	07/21/12	450 LEXINGTON A-M, 9 E 96 S- 1251am-KRAUSE	26.61	
	07/21/12	450 LEXINGTON A-M, W 105 S- 1008pm-EUM	31.04	
	07/23/12	450 LEXINGTON A-M, W 81 ST- 910pm-RUIZ	27.72	
	07/23/12	450 LEXINGTON A-M, W 19 ST- 944pm-ZHU	28.83	
	07/23/12	450 LEXINGTON A-BK, 11231- 1056pm-BRENNER	45.46	
	07/23/12	450 LEXINGTON A-BK, 11215- 1131pm-KAUSHAL	45.46	
	07/23/12	450 LEXINGTON A-NJ, TENAF- 1113pm-MELVIN	84.66	
	07/23/12	450 LEXINGTON A-WE, DOBBS- 1035pm-KLEIN	90.36	
	07/24/12	Payee: Ibrahim, Alexander; Jul 20/Exp. Rpt. 239837/Transportation/DPW/Home	6.28	
	07/24/12	Payee: Berhane, Mel; Jul 8-Jul 13/Exp. Rpt. 240094/Working weekend/DPW/Home	7.25	
	07/24/12	Payee: Williams, Kahlil C.; Jul 21-Jul 22/Exp. Rpt. 239936/Weekend/Evening Taxi/Meal Expenses/Home/Office (Med. #3P68)	8.00	
	07/24/12	Payee: Williams, Kahlil C.; Jul 21-Jul	9.00	

Disbursements				
Category	Date	Description	Amount	Total
		22/Exp. Rpt. 239936/Weekend/Evening Taxi/Meal Expenses/Home/Office (Med. #1G24)		
	07/24/12	Payee: Krause, Steven C.; Jul 12-Jul 18/Exp. Rpt.	11.00	
	07/24/12	239853/Overtime/Office/Home Payee: Krause, Steven C.; Jul 20/Exp. Rpt. 239900/Overtime/Office/Home	12.00	
	07/24/12	Payee: Tsiouris, Natasha; Jul 7-Jul 8/Exp. Rpt. 240000/Taxi 7/7, 7/7 (2), 7/8/DPW/Home	12.74	
	07/24/12	Payee: Berhane, Mel; Jun 20/Exp. Rpt. 240089/Working late/DPW/Home	12.75	
	07/24/12	Payee: Krause, Steven C.; Jul 12-Jul 18/Exp. Rpt.	13.00	
	07/24/12	239853/Overtime/Office/Home Payee: Tsiouris, Natasha; Jul 7-Jul 8/Exp. Rpt. 240000/Taxi 7/7, 7/7 (2), 7/8/Home/DPW	15.12	
	07/24/12	Payee: Tsiouris, Natasha; Jul 7-Jul 8/Exp. Rpt. 240000/Taxi 7/7, 7/7 (2), 7/8/Home/DPW	16.12	
	07/24/12	450 LEXINGTON A-M, E 76 ST-129am- SAMET	25.50	
	07/24/12	450 LEXINGTON A-M, W 98 ST- 940pm-HAIT	38.81	
	07/25/12	450 LEXINGTON A-M, E 76 ST-939pm- SAMET	25.50	
	07/25/12	450 LEXINGTON A-M, E 86 ST- 1234am-MOODY	26.61	
	07/25/12	450 LEXINGTON A-M, W 81 ST- 1052pm-RUIZ	27.72	
	07/25/12	450 LEXINGTON A-M, E 76 ST-143am- SAMET	29.38	
	07/25/12	450 LEXINGTON A-WE, DOBBS- 215am-KLEIN	88.98	
	07/25/12	450 LEXINGTON A-LI, LAWRE- 810pm-MOSKOWITZ	95.00	
	07/25/12	450 LEXINGTON A-NJ, CEDAR- 1201am-SATTER	95.00	
	07/26/12	Payee: Resnick, Brian M.; Jul 23/Exp. Rpt. 240071/Work late/Train/Home	5.00	
	07/26/12	Payee: Mehes, Adam; Jun 21-Jul 16/Exp.	5.30	

Disbursements				
Category	Date	Description	Amount	Total
	07/26/12	Rpt. 240217/Late Taxis/DPW/Home Payee: Mehes, Adam; Jun 21-Jul 16/Exp. Rpt. 240217/Late Taxis/DPW (after midnight)/Home	5.54	
	07/26/12	Payee: Mehes, Adam; Jun 21-Jul 16/Exp. Rpt. 240217/Late Taxis/DPW/Home	5.54	
	07/26/12	Payee: Mehes, Adam; Jun 21-Jul 16/Exp. Rpt. 240217/Late Taxis/DPW/Home	5.60	
	07/26/12	Payee: Mehes, Adam; Jun 21-Jul 16/Exp. Rpt. 240217/Late Taxis/DPW/Home	5.60	
	07/26/12	Payee: Mehes, Adam; Jun 21-Jul 16/Exp. Rpt. 240217/Late Taxis/DPW/Home	5.64	
	07/26/12	Payee: Mehes, Adam; Jun 21-Jul 16/Exp. Rpt. 240217/Late Taxis/DPW/Home	5.64	
	07/26/12	Payee: Mehes, Adam; Jun 21-Jul 16/Exp. Rpt. 240217/Late Taxis/DPW/Home	5.64	
	07/26/12	Payee: Mehes, Adam; Jun 21-Jul 16/Exp. Rpt. 240217/Late Taxis/DPW/Home	5.64	
	07/26/12	Payee: Libby, Angela; Jul 19-Jul 25/Exp. Rpt. 240260/evening work on 7/24 - left office 12:04 am 7/25/office/home	11.25	
	07/26/12	Payee: Libby, Angela; Jul 19-Jul 25/Exp. Rpt. 240260/evening work/office/home	14.76	
	07/26/12	Payee: Hait, Samantha; Jul 8/Exp. Rpt. 240283/Weekend work, taxi home/DPW/Home	15.00	
	07/26/12	450 LEXINGTON A-M, W 55 ST- 1103pm-KRAUSE	25.50	
	07/26/12	450 LEXINGTON A-M,-1139pm-HAIT	31.04	
	07/26/12	450 LEXINGTON A-M,51 W 126- 806pm-SCHAIBLE	37.14	
	07/26/12	450 LEXINGTON A-M, E 80 ST- 1134pm-LIBBY	38.25	
	07/26/12	450 LEXINGTON A-BK, 11215-812pm- KAUSHAL	45.46	
	07/26/12	450 LEXINGTON A-BK, 11231-810pm- BRENNER	49.34	
	07/26/12	450 LEXINGTON A-NJ, ENGLE- 1055pm-MELVIN	81.60	
	07/26/12	450 LEXINGTON A-WE, DOBBS- 107am-KLEIN	90.36	
	07/27/12	Payee: Huebner, Marshall S.; Jul 23/Exp. Rpt. 240402/Evening client work/450 Lexington Ave., NYC/250 East 87th St., NYC	11.88	

Disbursements				
Category	Date	Description	Amount	Total
	07/16/12	Rpt. 239162/Taxi reimbursements Payee: Libby, Angela; Jun 25-Jul 10/Exp.	12.75	
	07/16/12	Rpt. 239162/Taxi reimbursements Payee: Doolittle, Lisa; Jul 10/Exp. Rpt. 239009/Taxi from Court to Office/Bankruptcy Court, NY/450 Lexington Avenue	20.06	
	07/16/12	Payee: Libby, Angela; Jun 25-Jul 10/Exp. Rpt. 239162/Taxi reimbursements	20.87	
	07/16/12	Payee: Vonnegut, Eli James; Jul 1-Jul 10/Exp. Rpt. 239037/Needed access to email during commute/Home/DPW	22.00	
	07/16/12	Payee: Vonnegut, Eli James; Jul 1-Jul 10/Exp. Rpt. 239037/Needed access to email during commute/Home/DPW	23.18	
	07/16/12	450 LEXINGTON A-M,1 BOWLIN- 925am-MCGREAL	33.82	
	07/16/12	450 LEXINGTON A-LGA, LAG- 410pm-BEAN	59.87	
	07/16/12	M,1 BOWLING GRE-EWR,-1110am- MCGREAL	78.54	
	07/18/12	Payee: de Richemont, P. Alexandre; Jul 7- Jul 10/Exp. Rpt. 239396/Court and weekend work/Home/DPW	18.80	
	07/18/12	M,85 WEST ST-M,450 LEXI-222pm- SCHAIBLE	29.94	
	07/18/12	450 LEXINGTON A-M,85 WEST- 1025am-SCHAIBLE	33.82	
	07/18/12	M, E 86 ST-M,85 WEST-940am- HUEBNER	37.14	
	07/18/12	M,85 WEST ST-EWR,-222pm- SCHAIBLE	82.11	
	07/19/12	Payee: Huebner, Marshall S.; Jul 18/Exp. Rpt. 239771/UCC organizational meeting/DPW/Marriott Downtown, 85 West Street	18.55	
	07/19/12	450 LEXINGTON A-LGA, LAG- 425pm-MOSKOWITZ	67.63	
	07/20/12	WE, WESTCHESTE-WE, LARCH- 355pm-MARTIN	95.00	
	07/20/12	WE, WESTCHESTE-LI, LAWRE- 355pm- MOSKOWITZ	95.00	
	07/20/12	WE, WESTCHESTE-NY, MAHOP-	95.00	

Disbursements				
Category	Date	Description	Amount	Total
	07/31/12	06:39 PM DINNER – W. Hoeben	0.79	
	07/31/12	08:55 PM DINNER – S. Krause	4.55	
	07/31/12	07:28 PM DINNER – G. Moody	13.85	
Total Cafeteria Meals				577.82
Overtime-Meals				
	07/11/12	Payee: Pak, Gina Y.; Jul 7-Jul 9/Exp. Rpt. 238774/weekend work/food/G. Pak	2.95	
	07/11/12	Payee: Pak, Gina Y.; Jul 7-Jul 9/Exp. Rpt. 238774/weekend work/food/G. Pak	4.84	
	07/11/12	Payee: Schaible, Damian S.; Jul 1-Jul 8/Exp. Rpt. 238842/Overtime/Coffee/Water/D. Schaible	4.95	
	07/11/12	Payee: Pak, Gina Y.; Jul 7-Jul 9/Exp. Rpt. 238774/weekend work/food/G. Pak	4.98	
	07/11/12	Payee: Pak, Gina Y.; Jul 7-Jul 9/Exp. Rpt. 238774/weekend work/food/G. Pak	5.40	
	07/11/12	Payee: Pak, Gina Y.; Jul 7-Jul 9/Exp. Rpt. 238774/weekend work/food/G. Pak	5.69	
	07/11/12	Payee: Pak, Gina Y.; Jul 7-Jul 9/Exp. Rpt. 238774/weekend work/food/G. Pak	11.11	
	07/11/12	Payee: Pak, Gina Y.; Jul 7-Jul 9/Exp. Rpt. 238774/weekend work/food/G. Pak	11.58	
	07/11/12	Payee: Alvarez, Jessica; Jul 9/Exp. Rpt. 238876/Late night dinner/Late night dinner - "Just Salad"/Jessica Alvarez	11.69	
	07/11/12	Payee: Resnick, Brian M.; Jul 8/Exp. Rpt. 238792/Weekend work - Dinner/Weekend work - Dinner/B. Resnick	17.53	
	07/11/12	Payee: Ibrahim, Alexander; Jul 8/Exp. Rpt. 238810/Transportation/Dinner/A. Ibrahim	20.00	
	07/11/12	Payee: Krause, Steven C.; Jun 28-Jun 30/Exp. Rpt. 238843/Overtime/Dinner/Steven Krause	20.00	
	07/16/12	Payee: Coco, Kevin J.; Jul 4-Jul 8/Exp. Rpt. 239029/Overtime/Breakfast/K. Coco	11.50	
	07/16/12	Payee: Doolittle, Lisa; Jul 9/Exp. Rpt. 239007/Late Night Work/Late night dinner -- PCX petitions filing/Lisa Doolittle	12.72	
	07/16/12	Payee: Krause, Steven C.; Jul 10-Jul	13.00	

Disbursements				
Category	Date	Description	Amount	Total
	07/24/12	AM Meal Expense/Nicoletta - Meal Expense/Kahlil C. Williams Payee: Williams, Kahlil C.; Jul 21-Jul 22/Exp. Rpt. 239936/Weekend/Evening Taxi/Meal Expenses/Penny Farthing - Dinner/Kahlil Williams	20.00	
	07/30/12	Payee: Krause, Steven C.; Jun 29-Jul 26/Exp. Rpt. 240368/Meals - Overtime/Dinner at Rickshaw Dumpling Bar, New York, NY/S. Krause	15.00	
Total Overtime-Meals				437.49
Meals - In Town				
	07/20/12	Payee: Moskowitz, Elliot; Jul 19/Exp. Rpt. 239783/Dinner/Dinner/Kosher Delux/E. Moskowitz; M. Huebner	20.00	
	07/24/12	Payee: Schaible, Damian S.; Jul 18/Exp. Rpt. 239869/UCC Meeting Lunches/Lunch/New York Marriott Downtown/D. Schaible; R. Mead - Patriot	20.00	
	07/24/12	MARSHALL HUEBNER - PERSONAL CHK. #654465 - BK. #11000CHARGE	(14.50)	
	07/25/12	Payee: Huebner, Marshall S.; Jul 23/Exp. Rpt. 240086/Client evening work/Dinner/Haru/M. Huebner	20.00	
	07/30/12	Payee: Huebner, Marshall S.; Jul 26/Exp. Rpt. 240515/Client conference/Lunch/Milk'N Honey/M. Huebner	20.00	
	07/30/12	Payee: Schaible, Damian S.; Jul 26/Exp. Rpt. 240543/Meals - In Town/Dinner/Ammos Estiatorio, New York, NY/D. Schaible	20.00	
Total Meals - In Town				85.50
Web Food Delivery				
	07/10/12	SeamlessWeb delivery from Blue Dog Caf�� - Midtown to GY Pak.	17.51	
	07/10/12	SeamlessWeb delivery from Blue Asian Restaurant to A Mehes.	20.00	
	07/10/12	SeamlessWeb delivery from Bi Lokma to EC Law.	20.00	
	07/10/12	SeamlessWeb delivery from BonChon	20.00	

Disbursements				
Category	Date	Description	Amount	Total
		803pm-HOEBEN		
	08/01/12	Payee: Berhane, Mel; Jul 1/Exp. Rpt. 240337/Working weekend/Home/DPW	7.85	
	08/01/12	Payee: Berhane, Mel; Jul 1/Exp. Rpt. 240337/Working weekend/DPW/Home	8.25	
	08/01/12	Payee: Ruiz, Eric L.; Jul 19-Jul 27/Exp. Rpt. 240690/Overtime/Office/Home	12.84	
	08/01/12	Payee: Ruiz, Eric L.; Jul 19-Jul 27/Exp. Rpt. 240690/Overtime/Office/Home	13.30	
	08/01/12	Payee: Berhane, Mel; Jun 15-Jul 11/Exp. Rpt. 240334/Working late/DPW/Home	13.75	
	08/01/12	Payee: Ruiz, Eric L.; Jul 19-Jul 27/Exp. Rpt. 240690/Overtime/Office/Home	13.80	
	08/01/12	Payee: Hait, Samantha; Jul 30/Exp. Rpt. 240781/Work late taxi home, dinner./DPW/Home	14.10	
	08/01/12	450 LEXINGTON A-M,9 E 96 S-239am-KRAUSE	26.61	
	08/01/12	450 LEXINGTON A-M, E 23 ST-1232am-MCGREAL	35.48	
	08/01/12	450 LEXINGTON A-M, E 37 ST-859pm-RUIZ	44.90	
	08/01/12	450 LEXINGTON A-BK, 11231-824pm-BRENNER	72.07	
	08/01/12	450 LEXINGTON A-WE, DOBBS-224am-KLEIN	90.36	
	08/01/12	450 LEXINGTON A-NJ, TENAF-810pm-HOEBEN	95.00	
	08/01/12	450 LEXINGTON A-NJ, CEDAR-1046pm-SATTER	95.00	
	08/02/12	450 LEXINGTON A-M,100 MAID-302am-LAW	29.94	
	08/02/12	450 LEXINGTON A-BK, 11215-1205am-KAUSHAL	30.22	
	08/02/12	450 LEXINGTON A-BK, 11231-914pm-BRENNER	52.67	
	08/02/12	450 LEXINGTON A-QU, 11374-239am-VOLANO	54.88	
	08/02/12	450 LEXINGTON A-NJ, TENAF-1228am-MELVIN	84.66	
	08/02/12	M, E 23 ST-WE, DOBBS-329am-KLEIN	90.36	
	08/03/12	Payee: Hoeben, Wendi; Jul 31/Exp. Rpt.	8.00	

Disbursements				
Category	Date	Description	Amount	Total
	08/24/12	Payee: McGreal, Michelle M.; Aug 8/Exp. Rpt. 242580/Dinner 8.8/Dinner-Zocalo/M. McGreal	20.00	
	08/27/12	Payee: Williams, Kahlil C.; Aug 22/Exp. Rpt. 242613/Working Late Regarding Project Marley/Snack/Kahlil Williams	5.39	
	08/27/12	Payee: Williams, Kahlil C.; Aug 22/Exp. Rpt. 242613/Working Late Regarding Project Marley/Dinner/Kahlil Williams	18.18	
	08/27/12	Payee: Krause, Steven C.; Aug 21-Aug 23/Exp. Rpt. 242725/Overtime/Dinner/S. Krause	19.00	
	08/27/12	Payee: Williams, Kahlil C.; Aug 9-Aug 19/Exp. Rpt. 242683/Late Night Regarding Project Marley/Bishops and Barons - Dinner/Kahlil Williams	20.00	
	08/29/12	Payee: Zhu, Bernard Chen; Aug 7-Aug 12/Exp. Rpt. 242846/Dinner/Dinner/Self	11.25	
	08/29/12	Payee: Zhu, Bernard Chen; Aug 15-Aug 17/Exp. Rpt. 242847/Dinner/Dinner/Self	11.25	
	08/29/12	Payee: Zhu, Bernard Chen; Aug 1-Aug 6/Exp. Rpt. 242844/Dinner/Dinner/Self	12.29	
	08/29/12	Payee: Zhu, Bernard Chen; Aug 18-Aug 21/Exp. Rpt. 242849/Dinner/Dinner/Self	15.01	
	08/29/12	Payee: Zhu, Bernard Chen; Jul 10-Jul 12/Exp. Rpt. 242827/Dinner/Dinner/Self	16.88	
	08/29/12	Payee: Zhu, Bernard Chen; Jul 13-Jul 17/Exp. Rpt. 242829/Dinner/Dinner/Self	16.88	
	08/29/12	Payee: Zhu, Bernard Chen; Jul 10-Jul 12/Exp. Rpt. 242827/Dinner/Dinner/Self	17.63	
	08/29/12	Payee: Zhu, Bernard Chen; Jul 20-Jul 21/Exp. Rpt. 242832/Dinner/Dinner/Self	18.45	
	08/29/12	Payee: Zhu, Bernard Chen; Jul 13-Jul 17/Exp. Rpt. 242829/Dinner/Dinner/Self	18.97	
	08/29/12	Payee: Zhu, Bernard Chen; Aug 18-Aug 21/Exp. Rpt. 242849/Dinner/Dinner/Self	19.64	
	08/29/12	Payee: Zhu, Bernard Chen; Jul 20-Jul 21/Exp. Rpt. 242832/Dinner/Dinner/Self	19.76	
	08/29/12	Payee: Williams, Kahlil C.; Aug 25-Aug 26/Exp. Rpt. 242810/Weekend Work Regarding Project Marley/Nicoletta - Late Night Vegetable/Kahlil Williams	20.00	
	08/29/12	Payee: Zhu, Bernard Chen; Jul 18/Exp.	20.00	

Disbursements				
Category	Date	Description	Amount	Total
		1031pm-WYTENUS		
	09/20/12	Payee: Zhu, Bernard Chen; Sep 16/Exp. Rpt. 244235/Taxi/DPW/Home	8.00	
	09/20/12	Payee: Zhu, Bernard Chen; Aug 25/Exp. Rpt. 244218/Taxi/Home/DPW	8.40	
	09/20/12	Payee: Zhu, Bernard Chen; Aug 28-Aug 31/Exp. Rpt. 244221/Taxi/DPW/Home	8.90	
	09/20/12	Payee: Zhu, Bernard Chen; Sep 12-Sep 15/Exp. Rpt. 244231/Taxi/Home/DPW	9.00	
	09/20/12	Payee: Coco, Kevin J.; Sep 14-Sep 15/Exp. Rpt. 244209/Late night/weekend work/DPW/Home	9.88	
	09/20/12	Payee: Zhu, Bernard Chen; Aug 28-Aug 31/Exp. Rpt. 244221/Taxi/DPW/Home	9.90	
	09/20/12	Payee: Zhu, Bernard Chen; Aug 26/Exp. Rpt. 244220/Taxi/Home/DPW	10.50	
	09/20/12	Payee: Zhu, Bernard Chen; Aug 26/Exp. Rpt. 244220/Taxi/DPW/Home	10.70	
	09/20/12	Payee: Coco, Kevin J.; Sep 14-Sep 15/Exp. Rpt. 244209/Late night/weekend work/Home/DPW	11.12	
	09/20/12	Payee: Coco, Kevin J.; Sep 14-Sep 15/Exp. Rpt. 244209/Late night/weekend work/DPW/Home	11.40	
	09/20/12	Payee: Zhu, Bernard Chen; Sep 9-Sep 10/Exp. Rpt. 244228/Taxi/DPW/Home	11.50	
	09/20/12	Payee: Zhu, Bernard Chen; Sep 16/Exp. Rpt. 244235/Taxi/Home/DPW	11.50	
	09/20/12	Payee: Zhu, Bernard Chen; Sep 9-Sep 10/Exp. Rpt. 244228/Taxi/Home/DPW	12.00	
	09/20/12	Payee: Coco, Kevin J.; Sep 14-Sep 15/Exp. Rpt. 244209/Late night/weekend work/Home/DPW	12.50	
	09/20/12	Payee: Zhu, Bernard Chen; Sep 5-Sep 8/Exp. Rpt. 244227/Taxi/DPW/Home	12.50	
	09/20/12	Payee: Zhu, Bernard Chen; Sep 12-Sep 15/Exp. Rpt. 244231/Taxi/DPW/Home	12.50	
	09/20/12	Payee: Zhu, Bernard Chen; Sep 5-Sep 8/Exp. Rpt. 244227/Taxi/DPW/Home	14.50	
	09/20/12	Payee: Zhu, Bernard Chen; Aug 25/Exp. Rpt. 244218/Taxi/DPW/Home	16.10	
	09/20/12	Payee: Zhu, Bernard Chen; Sep 3/Exp. Rpt. 244222/Taxi/DPW/Home	20.70	

Disbursements				
Category	Date	Description	Amount	Total
	09/24/12	07:52 PM DINNER - A Libby	11.79	
	09/27/12	06:11 PM DINNER - E Glazer	11.84	
	09/27/12	07:37 PM DINNER - KJ Coco	14.37	
	09/28/12	08:26 PM DINNER - R Estacio	10.48	
Total Cafeteria Meals				535.69
Overtime-Meals				
	09/04/12	Payee: Wright, John T.; Sep 3/Exp. Rpt. 243266/Client weekend work/Lunch/Self	13.28	
	09/04/12	Payee: Coco, Kevin J.; Aug 27-Aug 30/Exp. Rpt. 243154/Overtime/Dinner take-out order from Bite/K. Coco	20.00	
	09/04/12	Payee: Coco, Kevin J.; Aug 27-Aug 30/Exp. Rpt. 243154/Overtime/Dinner take-out order from Soho Sushi Japanese/K. Coco	20.00	
	09/07/12	Payee: McGreal, Michelle M.; Aug 1-Aug 27/Exp. Rpt. 243509/Patriot Meals 8.1, 8.27/Dinner/Potbelly Sandwich Shop/M. McGreal	10.13	
	09/07/12	Payee: Estacio, Richard; Sep 1-Sep 3/Exp. Rpt. 243428/Overtime Meal./Dinner - Subway/Richard Estacio	10.34	
	09/07/12	Payee: McGreal, Michelle M.; Aug 1-Aug 27/Exp. Rpt. 243509/Patriot Meals 8.1, 8.27/Dinner/Joy Curry/M. McGreal	11.09	
	09/07/12	Payee: Estacio, Richard; Sep 1-Sep 3/Exp. Rpt. 243428/Overtime Meal./Dinner - Best Wingers/Richard Estacio	17.14	
	09/12/12	Payee: Estacio, Richard; Sep 8-Sep 9/Exp. Rpt. 243712/Hearing preparation/Lunch/Richard Estacio	14.44	
	09/12/12	Payee: Williams, Kahlil C.; Aug 31-Sep 9/Exp. Rpt. 243707/Weekend Work Regarding Project Marley (Night of 9/8 - early AM 9/9)/SIMAC - Late Night Meal/Kahlil Williams	20.00	
	09/12/12	Payee: Williams, Kahlil C.; Aug 31-Sep 9/Exp. Rpt. 243707/Weekend Work Regarding Project Marley/Brother Jimmy's BBQ - Lunch/Kahlil Williams	20.00	
	09/12/12	Payee: Williams, Kahlil C.; Sep 5-Sep	20.00	

Disbursements				
Category	Date	Description	Amount	Total
	09/18/12	9/Exp. Rpt. 243714/Weekend Work Regarding Project Marley/Brick Lane Curry House - Dinner/Kahlil Williams Payee: Coco, Kevin J.; Sep 4-Sep 12/Exp. Rpt. 244040/Overtime/Take-out lunch order from Famiglia/K. Coco	12.50	
	09/18/12	Payee: Coco, Kevin J.; Sep 4-Sep 12/Exp. Rpt. 244040/Overtime/Take-out lunch order from Pret A Manger/K. Coco	12.78	
	09/18/12	Payee: Smith, Geraldine D.; Aug 18-Sep 7/Exp. Rpt. 243893/Dinner/Overtime/Geri Smith	15.00	
	09/18/12	Payee: Coco, Kevin J.; Sep 4-Sep 12/Exp. Rpt. 244040/Overtime/Take-out dinner order from Viennese Gourmet Deli/K. Coco	16.25	
	09/18/12	Payee: Coco, Kevin J.; Sep 11-Sep 13/Exp. Rpt. 244208/Late night work/Bite/Kevin Coco	17.25	
	09/18/12	Payee: Coco, Kevin J.; Sep 4-Sep 12/Exp. Rpt. 244040/Overtime/Take-out dinner order from Bite/K. Coco	20.00	
	09/18/12	Payee: Williams, Kahlil C.; Sep 10-Sep 15/Exp. Rpt. 244111/Working Late Regarding Project Marley/The Wharf - Dinner/Kahlil Williams	20.00	
	09/18/12	Payee: Coco, Kevin J.; Sep 11-Sep 13/Exp. Rpt. 244208/Late night work/Bullys Deli/Kevin Coco	20.00	
	09/20/12	Payee: Coco, Kevin J.; Sep 14-Sep 15/Exp. Rpt. 244209/Late night/weekend work/Best Price Deli/Kevin Coco	15.50	
	09/20/12	Payee: Coco, Kevin J.; Sep 14-Sep 15/Exp. Rpt. 244209/Late night/weekend work/Bullys Deli/Kevin Coco	20.00	
	09/24/12	Payee: Coco, Kevin J.; Sep 12-Sep 19/Exp. Rpt. 244506/Working late/Dinner/Kevin Coco	14.25	
	09/24/12	Payee: Resnick, Brian M.; Sep 12/Exp. Rpt. 244519/Work late, dinner./Dinner/B. Resnick	17.83	
	09/26/12	Payee: DeLaney, Andrew N.; Sep 22-Sep 23/Exp. Rpt. 244620/9/22/12 and 9/23/12	12.23	

Disbursements				
Category	Date	Description	Amount	Total
		Overtime/Weekend Meals/Dinner/A. Delaney		
	09/26/12	Payee: DeLaney, Andrew N.; Sep 22-Sep 23/Exp. Rpt. 244620/9/22/12 and 9/23/12	20.00	
		Overtime/Weekend Meals/Lunch/A. Delaney		
	09/28/12	Payee: McGreal, Michelle M.; Aug 30-Sep 19/Exp. Rpt. 244799/Patriot Various Expenses/Lunch- Cafe Metro/M. McGreal	7.61	
	09/28/12	Payee: McGreal, Michelle M.; Aug 30-Sep 19/Exp. Rpt. 244799/Patriot Various Expenses/Dinner- Sido Gourmet/M. McGreal	10.89	
	09/28/12	Payee: McGreal, Michelle M.; Aug 30-Sep 19/Exp. Rpt. 244799/Patriot Various Expenses/Dinner- Joy Curry & Tandoor/M. McGreal	11.09	
	09/28/12	Payee: McGreal, Michelle M.; Aug 30-Sep 19/Exp. Rpt. 244799/Patriot Various Expenses/The Comfort Diner/M. McGreal	13.17	
	09/28/12	Payee: Huebner, Marshall S.; Sep 11-Sep 24/Exp. Rpt. 244917/Overtime/Take-out dinner from Kosher Deluxe/M. Huebner, J. Bean	20.00	
	09/28/12	Payee: Huebner, Marshall S.; Sep 11-Sep 24/Exp. Rpt. 244917/Overtime/Take-out order from Kosher Deluxe/M. Huebner	20.00	
Total Overtime-Meals				492.77
Meals - In Town				
	09/18/12	Payee: Samet, Lara; Sep 12/Exp. Rpt. 243992/Venue Hearing in Bankruptcy Court/Lunch/Flavors/M. Huebner, E. Moskowitz, M. McGreal, J. Foust, L. Samet.	86.36	
	09/18/12	Payee: Coco, Kevin J.; Sep 12/Exp. Rpt. 244032/Overtime - court hearing/Take-out dinner order during recess in court hearing/M. Huebner, E. Moskowitz, D. Schaible, L. Samet, M. McGreal, J. Foust, A. Libby	140.00	
	09/20/12	Payee: Libby, Angela; Sep 10-Sep 15/Exp. Rpt. 244408/weekened work /	20.00	

EXHIBIT 8

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GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Description	Billing Amount
8/16/2012	3.9	Jankowski, Susan	Fee Application Preparation	Revise exhibits to monthly fee statement to ensure compliance with guidelines.	\$682.50
8/17/2012	1.1	Jankowski, Susan	Fee Application Preparation	Revise exhibits to monthly fee statement to ensure compliance with guidelines.	\$192.50
8/20/2012	1.6	Jankowski, Susan	Fee Application Preparation	Revise exhibits to monthly fee statement to ensure compliance with guidelines.	\$280.00
8/15/2012	0.5	Nadick, Ryan	Fee Application Preparation	Draft fee application.	\$87.50
8/20/2012	0.7	Nadick, Ryan	Fee Application Preparation	Revise monthly fee statement.	\$122.50
8/23/2012	0.2	Nadick, Ryan	Fee Application Preparation	Revise monthly fee statement.	\$35.00
8/20/2012	0.1	Posa, Margaret	Fee Application Preparation	Update master fee chart.	\$4.10
8/20/2012	0.7	Williams, Michael	Fee Application Preparation	Revise exhibits to monthly fee statement to ensure compliance with guidelines.	\$53.90

Schedules/SoFAs/Other Schedules	8/1/2012	3.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$542.50
Conference with P. Aversano regarding management of client data for Schedule B (3); confer with G. Somma re work to be performed, including analysis of Schedule F data (4); review comments from C. Safko regarding review of Schedule B data (1); research issues regarding same (8); conference with C. Safko and R. Bahry regarding same (3); draft responses re changes (4); analyze Schedule F vendor data (3); draft summary of same (2); correspondence to J. Skolnick regarding storage of client data for Schedule B (3).					

Schedules/SoFAs/Other Schedules	8/2/2012	14.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,450.00
Review comments regarding Schedule A analysis (2); prepare comments regarding same (2); correspondence with G. Somma re datasheet submission to client (7); correspondence with J. Skolnick and C. Jablenski regarding preparation of Schedule and SoFA data files (1.2); review and comment on changes to Schedule and SoFA data files (1.2); review analysis for schedules D, E & F (2.6); summarize Schedules E, D & F in master Schedule file (1.9); prepare master data file for several Schedule B sub-schedules, including vehicles, inventory and machinery, (3.4); analyze and summarize additional sub-schedules for master SoFA file (1.0); review Schedule H file (4); review SoFA 17 data (5); correspondence to C. Jablenski regarding preparation of data files (7).					

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GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/18/2012	3.9	Jankowski, Susan	Fee Application Preparation	\$682.50	Commenced drafting Monthly Fee Statement (.9); compiled information regarding exhibits to fee statement (1.9); commenced drafting exhibits (1.1).
9/19/2012	1.8	Jankowski, Susan	Fee Application Preparation	\$315.00	Reviewed and revised expense exhibit (1.2); revised fee statement (.6).
9/20/2012	3.1	Jankowski, Susan	Fee Application Preparation	\$542.50	Reviewed fee statement to ensure compliance with fee guidelines (1.9); compiled exhibits to same (1.2).
9/24/2012	0.5	Jankowski, Susan	Fee Application Preparation	\$87.50	Reviewed fee procedures order to ascertain deadlines (2); communicated with case team regarding compiling information for interim application (3).
9/28/2012	0.6	Jankowski, Susan	Fee Application Preparation	\$105.00	Compiled case history in connection with preparing First Interim Fee application.
9/10/2012	0.7	Nadick, Ryan	Fee Application Preparation	\$122.50	Reviewed fee application.
9/13/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Revised fee application.
9/18/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Continued revisions of monthly statement.
9/19/2012	1.0	Nadick, Ryan	Fee Application Preparation	\$175.00	Revised fee statement and related materials (.5); revised same (.5).
9/20/2012	1.2	Nadick, Ryan	Fee Application Preparation	\$210.00	Continued additional review of second monthly fee statement (.5); revised second monthly fee statement (.5); internal correspondence re same (2).
Schedules/SoFAs/Other Schedules					
9/4/2012	0.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$35.00	Correspondence with P. Kinealy re questions from client on data provided (1); correspondence with L. Hagen (internal data processor) re case status (1).
9/5/2012	1.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$280.00	Reviewed work product for Schedules, including assessing additional work needed.
9/6/2012	4.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$735.00	Reviewed work files for Schedule B work product (1.5); prepared changes to same (1.6); worked with Schedules Team on revisions to Schedule B work product files (1.1).
9/10/2012	4.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$805.00	Met with G. Somma & T. Lamour re draft Schedules review (.5); reviewed in detail draft Schedules, including preparation of detailed comments and changes (4.1).

TOTAL = \$ 805

EXHIBIT 9

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00025 (KL MONTHLY FEE STATEMENTS)

September 30, 2012
Invoice No. 603588

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
VANARIA, HUNTER	PARALEGAL	<u>5.80</u>	<u>1,798.00</u>
TOTAL		<u>5.80</u>	<u>\$1,798.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/14/12	VANARIA, HUNTER	Review July invoice to ensure compliance with guidelines.	2.40	744.00
08/16/12	VANARIA, HUNTER	Further review July invoice to ensure compliance with guidelines.	2.80	868.00
08/17/12	VANARIA, HUNTER	Further review July invoice to ensure compliance with guidelines.	<u>0.60</u>	<u>186.00</u>
TOTAL			<u>5.80</u>	<u>\$1,798.00</u>

Renew
Renew
Renew

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00025 (KL MONTHLY FEE STATEMENTS)

October 31, 2012
Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.30	282.00
BURTON, ANGELA M	ASSOCIATE	7.70	4,581.50
YERRAMALLI, ANUPAMA	ASSOCIATE	8.30	5,561.00
WONG, ANITA	ASSOCIATE	1.30	708.50
WOLF, BENJAMIN	ASSOCIATE	1.70	926.50
BLANK, STEPHEN	ASSOCIATE	1.30	630.50
VANARIA, HUNTER	PARALEGAL	<u>32.30</u>	<u>10,013.00</u>
TOTAL		<u>52.90</u>	<u>\$22,703.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/12	VANARIA, HUNTER	Further review July invoice to ensure compliance with guidelines.	1.50	465.00 <i>Review</i>
09/06/12	VANARIA, HUNTER	Meet with A. Wong, A. Burton, and B. Wolf re fee statement process (.5); further review July invoice to ensure compliance with Guidelines (2.4); circulate same to A. Wong and A. Burton (.2).	3.10	961.00 <i>Review 806</i>
09/06/12	WOLF, BENJAMIN	Meeting with A. Wong, A. Burton, H. Vanaria re monthly fee statements (.5); emails with A. Rogoff re same (.2); research re same (.3); emails with A. Yerramalli, A. Wong, A. Burton re same (.2).	1.20	654.00
09/06/12	WONG, ANITA	Discuss fee review process with B. Wolf, A. Burton, and H. Vanaria (.5); emails with A. Yerramalli, B. Wolf, and A. Burton re same (.2).	0.70	381.50 <i>review</i>
09/07/12	VANARIA, HUNTER	Coordinate with B. Wolf, A. Wong and F. Arias re revising July and August invoices (.4); coordinate with E. Pabon re same (.2).	0.60	186.00 <i>review</i>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00025 (KL MONTHLY FEE STATEMENTS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/07/12	WONG, ANITA	Coordinate with H. Vanaria, B. Wolf and A. Burton re: Patriot invoices.	0.40	218.00
09/10/12	BURTON, ANGELA M	Review August invoice.	3.50	2,082.50
09/10/12	VANARIA, HUNTER	Review precedent forms (.4); draft first monthly fee statement (.8); circulate billing chart and markup to A. Wong and A. Burton (.2).	1.40	434.00
09/10/12	VANARIA, HUNTER	Draft email re billing questions to A. Yerramalli.	0.40	124.00
09/12/12	VANARIA, HUNTER	Review July invoice to ensure compliance with guidelines.	4.00	1,240.00
09/12/12	VANARIA, HUNTER	Further review July invoice to ensure compliance.	1.20	372.00
09/13/12	VANARIA, HUNTER	Review July invoice to ensure compliance with guidelines (2.8); review and circulate A. Wong entries (.4).	3.20	992.00
09/13/12	WONG, ANITA	Email A. Burton re: invoices (.2).	0.20	109.00
09/17/12	BURTON, ANGELA M	Review and respond to multiple emails from A. Yerramalli re: billing inquiries (0.5); email to/from A. Wong re: narrative edits (0.2); review August invoice (2.5).	3.20	1,904.00
09/18/12	VANARIA, HUNTER	Review July invoice to ensure compliance with guidelines (1.4); coordinate with F. Arias and A. Burton re same (.3).	1.70	527.00
09/18/12	VANARIA, HUNTER	Research re: expense reimbursement.	0.30	93.00
09/18/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Burton re: July monthly fee statement (.2); review July monthly fee statement to ensure compliance with the guidelines (2.1); review interim compensation order (.1); emails to H. Vanaria, A. Burton re: same (.1).	2.50	1,675.00
09/19/12	ROGOFF, ADAM C	Meet w/A. Yerramalli regarding billing statement.	0.10	94.00
09/19/12	VANARIA, HUNTER	Review July invoice (.8); corresp. with F. Arias and A. Burton re changes (.3).	1.10	341.00
09/19/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, A. Burton re: August monthly fee statement.	0.40	268.00
09/20/12	VANARIA, HUNTER	Revise first monthly fee statement.	0.40	124.00
09/20/12	YERRAMALLI, ANUPAMA	Emails w/ B. Wolf re: July monthly fee statement.	0.20	134.00

Review

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PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00025 (KL MONTHLY FEE STATEMENTS)

October 31, 2012
 Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/21/12	WOLF, BENJAMIN	Review July monthly fee statement for compliance with guidelines and calls with F. Arias re same.	0.50	272.50
09/22/12	VANARIA, HUNTER	Review August invoice to ensure compliance with guidelines.	3.80	1,178.00
09/24/12	BURTON, ANGELA M	Review draft pleading.	1.00	595.00
09/24/12	YERRAMALLI, ANUPAMA	Email to A. Burton re: monthly fee statements	0.40	268.00
09/25/12	ROGOFF, ADAM C	Review bill.	0.10	94.00
09/25/12	VANARIA, HUNTER	Final review of July invoice to ensure compliance with guidelines (1.6); emails with A. Wong, B. Wolf, A. Yerramalli, and A. Burton re same (.2); review (.6) and revise (1.0) expense detail.	3.40	1,054.00
09/25/12	VANARIA, HUNTER	Further review July invoice (2.0); further revise expense detail (.5).	2.50	775.00
09/26/12	YERRAMALLI, ANUPAMA	Review July fee statement to ensure compliance with the guidelines.	0.80	536.00
09/26/12	YERRAMALLI, ANUPAMA	Review August fee statement to ensure compliance with the guidelines.	2.30	1,541.00
09/27/12	VANARIA, HUNTER	Revise expense detail (.3); prepare July fee statement (1.0); corresp. with A. Yerramalli, A. Burton, and F. Arias re invoice (.4); revise fee statement (.7).	2.40	744.00
09/28/12	BLANK, STEPHEN	Draft and review Patriot fee statement.	1.30	630.50
09/28/12	ROGOFF, ADAM C	Review bill and email T. Mayer and A. Yerramalli re: same.	0.10	94.00
09/28/12	VANARIA, HUNTER	Prepare July fee statement (1.0); circulate same (.1).	1.10	341.00
09/28/12	VANARIA, HUNTER	Review and update A. Burton billing email update.	0.20	62.00
09/28/12	YERRAMALLI, ANUPAMA	Emails w/ T. Mayer and A. Rogoff re: July monthly invoice (.5); revise July fee statement to ensure compliance with the guidelines (.8); revise pleading for KL monthly fee statement (.2); confs. w/ S. Blank re: same (.2).	1.70	1,139.00
TOTAL			52.90	\$22,703.00

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PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00028 (PEABODY)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	35.90	30,156.00
MAYER, THOMAS MOERS	PARTNER	28.30	28,017.00
O'NEILL, P. BRADLEY	PARTNER	4.20	3,318.00
ROGOFF, ADAM C	PARTNER	1.90	1,786.00
KENNEDY, KAREN S	SPEC COUNSEL	38.30	28,725.00
PLOTKO, GREGORY G	SPEC COUNSEL	6.10	4,605.50
KAYE, JORDAN D	ASSOCIATE	2.40	1,788.00
BLABEY, DAVID E	ASSOCIATE	81.40	58,608.00
VESSEY, JONATHAN B	ASSOCIATE	2.20	1,507.00
BURTON, ANGELA M	ASSOCIATE	32.60	19,397.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.30	3,551.00
BRODY, DANIEL J	ASSOCIATE	22.70	12,371.50
HALVERSON, DARREN C	ASSOCIATE	1.30	630.50
BLANK, STEPHEN	ASSOCIATE	19.30	9,360.50
VANARIA, HUNTER	PARALEGAL	0.60	186.00
TOTAL		<u>282.50</u>	<u>\$204,007.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/12	WAGNER, JONATHAN M.	Review material re: Peabody spin-off.	2.00	1,680.00
09/04/12	BURTON, ANGELA M	Review (1), revise (3), and circulate Peabody memo (.5).	4.50	2,677.50
09/04/12	KENNEDY, KAREN S	Review case file re: Peabody.	4.00	3,000.00
09/04/12	KENNEDY, KAREN S	Office conference with J. Wagner re case overview (.8); research re causes of action (.3).	1.10	825.00
09/04/12	O'NEILL, P. BRADLEY	Review memo and cases re causes of action.	1.50	1,185.00

EXHIBIT 10

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00007 (ENVIRONMENTAL ISSUES)

October 31, 2012
Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	15.30	15,147.00
O'NEILL, P. BRADLEY	PARTNER	7.70	6,083.00
WARREN, CHARLES S	PARTNER	18.10	15,204.00
ROGOFF, ADAM C	PARTNER	26.70	25,098.00
FINGER, TONI	SPEC COUNSEL	25.50	19,125.00
PLOTKO, GREGORY G	SPEC COUNSEL	19.90	15,024.50
KAYE, JORDAN D	ASSOCIATE	0.30	223.50
BURTON, ANGELA M	ASSOCIATE	15.90	9,460.50
YERRAMALLI, ANUPAMA	ASSOCIATE	26.70	17,889.00
WOLF, BENJAMIN	ASSOCIATE	17.40	9,483.00
HALVERSON, DARREN C	ASSOCIATE	14.90	7,226.50
BLANK, STEPHEN	ASSOCIATE	75.10	36,423.50
VANARIA, HUNTER	PARALEGAL	4.90	1,519.00
TOTAL		<u>268.40</u>	<u>\$177,906.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/12	MAYER, THOMAS MOERS	Review draft presentation on environmental issues for September 4 Committee meeting.	1.00	990.00
09/04/12	PLOTKO, GREGORY G	Multiple emails w/A. Yerramalli regarding outstanding research assignments (.3); discussions w/A. Yerramalli regarding same (.5).	0.80	604.00
09/04/12	WARREN, CHARLES S	Review selenium issues presentation.	0.50	420.00
09/05/12	KAYE, JORDAN D	Review emails re debtor selenium issues and MOR disclosures re same.	0.30	223.50
09/05/12	O'NEILL, P. BRADLEY	Memo to team re environmental issues.	0.60	474.00
09/05/12	ROGOFF, ADAM C	Review environmental diligence materials.	0.40	376.00

Patriot Coal Corp. Creditors Committee
066250-00007 (ENVIRONMENTAL ISSUES)October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/12	WARREN, CHARLES S	Review material on Debtor's environmental obligations (.3); emails to Houlihan Lockey and T. Mayer on selenium issues (.2).	0.50	420.00
09/05/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Burton re: environmental issues research	0.30	201.00
09/06/12	BURTON, ANGELA M	Research re environmental issues. VAGUE	3.00	1,785.00
09/06/12	O'NEILL, P. BRADLEY	Review committee presentation re environmental issues.	0.50	395.00
09/06/12	ROGOFF, ADAM C	Email creditor regarding environmental issues; emails w/B. O'Neill regarding same.	0.30	282.00
09/06/12	WARREN, CHARLES S	Review Houlihan Lockey report on environmental issues.	0.50	420.00
09/10/12	FINGER, TONI	Email to C. Warren re: claim bar date.	0.20	150.00
09/10/12	PLOTKO, GREGORY G	Review memo re permit blocking and discuss same with A. Yerramalli.	0.50	377.50
09/10/12	ROGOFF, ADAM C	Emails and coordination with B. O'Neill regarding environmental status.	0.20	188.00
09/10/12	VANARIA, HUNTER	Update electronic case file (.8); circulate new index for same (.2).	1.00	310.00
09/10/12	WARREN, CHARLES S	Review Debtor memo re permit blocking (.5); review organizational chart (.3).	0.80	672.00
09/11/12	FINGER, TONI	Phone call to J. Lane re environmental issues (.1); review revised organizational chart (.2).	0.30	225.00
09/12/12	BURTON, ANGELA M	Correspondence with A. Yerramalli re: environmental research.	0.30	178.50
09/12/12	ROGOFF, ADAM C	Emails w/B. O'Neill regarding environmental issues.	0.20	188.00
09/13/12	MAYER, THOMAS MOERS	Emails to Davis Polk re environmental issues (.2); conferences with KL team re selenium issues (.8).	1.00	990.00
09/13/12	O'NEILL, P. BRADLEY	Review emails re Sierra Club.	0.20	158.00
09/13/12	ROGOFF, ADAM C	Calls w/B. Resnick re: selenium (.9); emails w/B. Resnick re same (.3); calls and emails w/C. Warren re: same (.4); emails w/T. Mayer re: same (.4); email w/B. O'Neill re same (.1); review materials re: environmental issues (.6).	2.70	2,538.00
09/13/12	ROGOFF, ADAM C	Emails w/F. Vescio re: environmental issues.	0.20	188.00
09/13/12	ROGOFF, ADAM C	Email M. Mazzuci and conference w/T. Mayer regarding environmental issues.	0.50	470.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00007 (ENVIRONMENTAL ISSUES)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/12	WARREN, CHARLES S	Conference call with Debtor's counsel on selenium issues (1.0); review material from Debtors re selenium issues (.5).	1.50	1,260.00
09/14/12	BURTON, ANGELA M	Additional research re environmental issues.	2.60	1,547.00
09/14/12	FINGER, TONI	Review emails from and draft emails to C. Warren re: automatic stay of environmental claims (.2); call with C. Warren re: automatic stay of environmental claims (.2); phone call to B. Wolfe re: automatic stay research (.1); additional research re: automatic stay of environmental claims and governmental unit exemption (.5); call with C. Warren re: research related to automatic stay of environmental claims (.2).	1.20	900.00
09/14/12	FINGER, TONI	Research/case law related to automatic stay and governmental unit exemptions.	3.80	2,850.00
09/14/12	O'NEILL, P. BRADLEY	Review emails re environmental issues.	0.60	474.00
09/14/12	PLOTKO, GREGORY G	Discussions with T. Mayer, A. Yerramalli, S. Blank and B. Wolf regarding environmental research assignments.	1.00	755.00
09/14/12	PLOTKO, GREGORY G	Review DIP agreement for environmental provisions and drafted summary (1.2); discuss same with T. Mayer (.4).	1.60	1,208.00
09/14/12	PLOTKO, GREGORY G	Review and revise email regarding environmental analysis (.7) and discussions with B. Wolf re same (.4).	1.10	830.50
09/14/12	ROGOFF, ADAM C	Numerous calls w/B. Resnick and H. Baker re: Sierra Club status (1.1); emails w/B. Resnick and C. Warren re same (0.6); emails w/T. Mayer and B. O'Neill re same (0.7); review materials from Debtor re selenium issues (0.4).	2.80	2,632.00
09/14/12	ROGOFF, ADAM C	Emails w/B. Wolf and A. Yerramalli re: consent decrees.	0.60	564.00
09/14/12	WARREN, CHARLES S	Conference call with Debtor's counsel re selenium issues and court motions (1.0); telephone call w/A. Rogoff re selenium issues (.5).	1.50	1,260.00
09/14/12	WOLF, BENJAMIN	Research environmental issues re consent decrees (1.0); draft email re same to G. Plotko and A. Rogoff (.5).	1.50	817.50
09/14/12	YERRAMALLI, ANUPAMA	Mutiple emails w/ B. Wolf, A. Rogoff, G. Plotko, T. Mayer re: environmental issues.	0.70	469.00

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PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00007 (ENVIRONMENTAL ISSUES)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/18/12	BURTON, ANGELA M	Research environmental issues.	3.10	1,844.50
09/18/12	PLOTKO, GREGORY G	Review emails from T. Mayer, C. Warren, A. Rogoff and Houlihan Lockey, regarding selenium and environmental issues.	0.40	302.00
09/18/12	ROGOFF, ADAM C	Coordination w/T. Mayer and C Warren re: Selenium status.	0.30	282.00
09/18/12	WARREN, CHARLES S	Review Debtor's lift stay motion.	0.50	420.00
09/19/12	BLANK, STEPHEN	Interoffice conference with A. Yerramalli re: environmental research (.2); research re: environmental issues (2.1).	2.30	1,115.50
09/19/12	BURTON, ANGELA M	Research environmental issues.	2.00	1,190.00
09/19/12	BURTON, ANGELA M	Review emails from G. Plotko (.1); provide update re same (.1).	0.20	119.00
09/19/12	BURTON, ANGELA M	Email to S. Blank re: environmental issues research.	0.20	119.00
09/19/12	BURTON, ANGELA M	Research re: environmental issues in bankruptpcy.	2.50	1,487.50
09/19/12	BURTON, ANGELA M	Continue research re: environmental issues.	2.00	1,190.00
09/19/12	FINGER, TONI	Conference with C. Warren re: letter of credit (.2); review data room for environmental/financial/litigation documents (2.0); call with B. Gregory re: dockets in District Court cases and Letter of Credit (.2); review emails from B. Wolf re: credit agreements (.2); review consent decrees and court orders related to selenium matters (.3); review emails from B. Gregory regarding Court Dockets (.1); review District Court Order and Letter of Credit; (.2) draft email to C. Warren summarizing (.1).	3.30	2,475.00
09/19/12	MAYER, THOMAS MOERS	Conference with A. Rogoff re Debtors lift stay motion.	0.30	297.00
09/19/12	O'NEILL, P. BRADLEY	Telephone conference w/H. Baker and C. Warren re LOC (.4); email team re same (.3); review LOC (.5).	1.20	948.00
09/19/12	PLOTKO, GREGORY G	Conference with T. Mayer and A. Yerramalli re environmental issues.	0.30	226.50
09/19/12	ROGOFF, ADAM C	Coordinate w/B. O'Neill, A. Yerramalli and C. Warren re: environmental status.	1.30	1,222.00
09/19/12	WARREN, CHARLES S	Review environmental consent decrees (.5); review research re automatic stay in environmental cases (1.0).	1.50	1,260.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00007 (ENVIRONMENTAL ISSUES)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/19/12	YERRAMALLI, ANUPAMA	Emails w/ A. Burton, G. Plotko, S. Blank re: environmental issues (.5); multiple confs w/ G. Plotko re: environmental research (.4); emails w/ S. Blank, B. Wolf re: same (.3); review relevant documents re: same (.8); conf. w/ S. Blank, H. Vanaria re: selenium diligence binder (.3); research re: environmental issues (.7).	3.00	2,010.00
09/20/12	BLANK, STEPHEN	Further draft memo re 362 (1.4); research re: Section 525 (2.3).	3.70	1,794.50
09/20/12	BLANK, STEPHEN	Draft memo re: 362.	3.90	1,891.50
09/20/12	BLANK, STEPHEN	Additional research re: 525.	3.00	1,455.00
09/20/12	BLANK, STEPHEN	Draft 525 memo.	2.50	1,212.50
09/20/12	FINGER, TONI	Review court dockets and draft email to C. Warren re: letter of credit (.3); call from S. Blank re consent decrees (.2); conference call with SMCRA counsel and creditor re environmental issues (1.1); draft memo summarizing call (.7); attention to emails; review dockets, pull documents (.5); circulate documents (.2).	3.00	2,250.00
09/20/12	MAYER, THOMAS MOERS	Call with creditor and counsel re selenium issues.	1.00	990.00
09/20/12	O'NEILL, P. BRADLEY	Review T. Finger email re derivative liability; review emails re letter of credit.	0.50	395.00
09/20/12	PLOTKO, GREGORY G	Review multiple emails regarding environmental laws (.5); conferences with B. Wolf, S. Blank and A. Yerramalli regarding additional research topics for environmental analysis. (1.2)	1.70	1,283.50
09/20/12	ROGOFF, ADAM C	Email B. O'Neill regarding letter of credit.	0.10	94.00
09/20/12	ROGOFF, ADAM C	Conf. call with creditor regarding environmental matters.	1.10	1,034.00
09/20/12	ROGOFF, ADAM C	Review/revise analysis to subcommittee re: Arch.	0.30	282.00
09/20/12	ROGOFF, ADAM C	Coordinate w/G. Plotko, T. Mayer and B. O'Neill re: environmental matters, including consent Order.	0.90	846.00
09/20/12	WARREN, CHARLES S	Review environmental letter of credit material (.5); telephone call w/creditor re selenium issues (1.0).	1.50	1,260.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00007 (ENVIRONMENTAL ISSUES)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/20/12	WOLF, BENJAMIN	Further research environmental issues (2.5); draft memorandum regarding same (.5); email to G. Plotko re same (.1).	3.10	1,689.50
09/20/12	WOLF, BENJAMIN	Research environmental issues.	3.00	1,635.00
09/20/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, G. Plotko re: environmental issues.	0.30	201.00
09/20/12	YERRAMALLI, ANUPAMA	Emails w/ S. Blank, G. Plotko re: environmental issues (.6); review relevant materials re: same (.7).	1.30	871.00
09/21/12	BLANK, STEPHEN	Draft introduction to environmental overview memo (3.2); draft email to A. Yerramalli re: same (.1).	3.20	1,552.00
09/21/12	BLANK, STEPHEN	Research re: environmental issues.	3.00	1,455.00
09/21/12	BLANK, STEPHEN	Continued research and draft memo re: environmental issues (2.6), conference with G. Plotko re: same (1).	3.60	1,746.00
09/21/12	BLANK, STEPHEN	Draft, revise memo re: 362 (2.3), telephone conference with B. Wolf re: same (.2); telephone conference with T. Finger re: environmental documents (.1), e-mail to A. Yerramalli re: same (.1); review and analyze environmental documents (.9)	3.60	1,746.00
09/21/12	BLANK, STEPHEN	Draft environmental overview memo, continued review of environmental documents.	1.40	679.00
09/21/12	FINGER, TONI	Calls with S. Blank re: environmental issues (.2); call with T. Mayer re: environmental research (.1); additional research regarding Clean Water Act (1.0); edit memo re call with Aurelis Capital (.8).	2.10	1,575.00
09/21/12	FINGER, TONI	research Clean Water Act (1); draft email memorandum summarizing research (2.9).	3.90	2,925.00
09/21/12	HALVERSON, DARREN C	Conference w/A. Yerramalli re: 525 memo (.2); review case law and further research re same (1.0); revise memo re: same (.6).	1.80	873.00
09/21/12	MAYER, THOMAS MOERS	Call with B. Resnick and M. Huebner re lift stay motion.	0.30	297.00
09/21/12	O'NEILL, P. BRADLEY	Review memo re selenium.	0.30	237.00
09/21/12	ROGOFF, ADAM C	Calls and emails w/B. Resnick re: environmental status and consent orders.	0.70	658.00
09/21/12	ROGOFF, ADAM C	Review analysis re: environmental issues.	0.90	846.00
09/21/12	ROGOFF, ADAM C	Email w/C. Warren re: selenium status.	0.40	376.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00007 (ENVIRONMENTAL ISSUES)

October 31, 2012
 Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/21/12	VANARIA, HUNTER	Compile environmental docs and emails (1.0); prepare binders of same (1.3); update index re same (.4).	2.70	837.00
09/21/12	WARREN, CHARLES S	Review and revise memorandum on selenium issues (1.0); review T. Finger memo re director liability (.8).	1.80	1,512.00
09/21/12	WOLF, BENJAMIN	Meet with A. Yerramalli and S. Blank re environmental research (.4); review research re same (.2).	0.60	327.00
09/21/12	YERRAMALLI, ANUPAMA	Multiple confs. w/ S. Blank, B. Wolf re: environmental issues (.8); multiple confs. w/ D. Halverson re: same (.4); emails w/ G. Plotko re: same (.1); review memo re: same (.2); review diligence files re: same (.2); multiple confs. w/ H. Vanaria re: same (.3).	2.00	1,340.00
09/22/12	BLANK, STEPHEN	Analyze letter of credit (.5); email with A. Yerramalli re: same (.1); draft environmental overview memo (2.9)	3.50	1,697.50
09/22/12	BLANK, STEPHEN	legal research re: environmental memo.	2.10	1,018.50
09/22/12	BLANK, STEPHEN	Further draft environmental overview memo.	1.70	824.50
09/22/12	HALVERSON, DARREN C	Continued review of memo re: section 525 (.5); review case law re: same (1.2); additional case law research re: sem (1.3).	3.00	1,455.00
09/22/12	HALVERSON, DARREN C	Review section 362 memo (1.1); update research re: same (1.1).	2.20	1,067.00
09/22/12	PLOTKO, GREGORY G	Revise environmental overview memo (.4); review of consent orders (1.5).	1.90	1,434.50
09/22/12	PLOTKO, GREGORY G	Revise memos on section 525.	3.60	2,718.00
09/22/12	YERRAMALLI, ANUPAMA	Review case law re: environmental issues (1.1); emails w/ D. Halverson, S. Blank re: same (.2); emails w/ G. Plotko re: environmental issues memos (.5).	1.80	1,206.00
09/23/12	BLANK, STEPHEN	Legal research re: environmental issues (1.3); draft memo re: environmental issues (1.7).	3.00	1,455.00
09/23/12	BLANK, STEPHEN	Further legal research re: environmental issues.	3.00	1,455.00
09/23/12	BLANK, STEPHEN	Additional drafting of environmental issues memo.	3.00	1,455.00
09/23/12	BLANK, STEPHEN	Continued drafting of environmental issues memo.	3.00	1,455.00
09/23/12	FINGER, TONI	Review selenium memorandum.	0.20	150.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00007 (ENVIRONMENTAL ISSUES)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/23/12	HALVERSON, DARREN C	Continue research re: 362 memo.	3.20	1,552.00
09/23/12	HALVERSON, DARREN C	Draft memo re draft rider automatic stay.	3.10	1,503.50
09/23/12	MAYER, THOMAS MOERS	Review public disclosures re Selenium.	1.00	990.00
09/23/12	PLOTKO, GREGORY G	Review 525 and discharge memo (1) and drafted email to S. Blank and B. Wolf re same (.2).	1.20	906.00
09/23/12	WARREN, CHARLES S	Review selenium issues and Debtor's motion to lift stay.	0.50	420.00
09/23/12	WOLF, BENJAMIN	Draft and revise memorandum regarding Selenium (1.3); emails with A. Yerramalli, S. Blank, D. Halverson re same (.2); calls with D. Halverson, S. Blank re same (.2); further research re same (.6); emails with S. Blank, D. Halverson, G. Plotko, A. Yerramalli re same (.2); revise memorandum re same (.2).	2.70	1,471.50
09/23/12	WOLF, BENJAMIN	Further environmental research (.3); revise environmental memo regarding same (.2).	0.50	272.50
09/23/12	WOLF, BENJAMIN	Research environmental issues.	3.90	2,125.50
09/23/12	YERRAMALLI, ANUPAMA	Review memo re: environmental issues (.4); emails w/ G. Plotko, S. Blank re: same (.2); revise environmental overview memo re: same (1); emails w/ G. Plotko, B. Wolf, S. Blank re: environmental research (.4); review precedent re: environmental issues (1).	3.00	2,010.00
09/23/12	YERRAMALLI, ANUPAMA	Revise memo re: environmental issues (.4); emails w/ B. Wolf, G. Plotko re: same (.2); research re: same (.5).	1.10	737.00
09/24/12	BLANK, STEPHEN	Review environmental documents (.7); draft environmental overview memo (.6); review and analyze environmental overview memo (.7) draft and review memo re same (.9); email to T. Mayer re: same (.1).	3.00	1,455.00
09/24/12	BLANK, STEPHEN	Draft environmental memo (1.6); further review environmental documents for environmental overview memo (2.2).	3.80	1,843.00
09/24/12	BLANK, STEPHEN	Review and analyze W. Va Court documents (1.6); draft memo re same (1.4).	3.00	1,455.00

VAGUE

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00007 (ENVIRONMENTAL ISSUES)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/24/12	FINGER, TONI	Review emails from A. Yerramalli and G. Plotko re: consent decrees and letter of credit (.2); circulate environmental documents to A. Yerramalli; G. Plotko; S. Blank (.1); review documents related to selenium matters (.5).	0.80	600.00
09/24/12	HALVERSON, DARREN C	Cfs. w/ S. Blank re: environmental research (.5); review case law and circulate two e-mails re: same (.7); review various drafts of 525 memo (.4).	1.60	776.00
09/24/12	MAYER, THOMAS MOERS	Review 525 Memo.	0.50	495.00
09/24/12	O'NEILL, P. BRADLEY	Review memo re: Selenium issues (.6); telephone conference w/Debtors re selenium issues (1.1); conference w/S. Blank re same (.1); review Debtor presentation re selenium issues (.3).	2.10	1,659.00
09/24/12	PLOTKO, GREGORY G	Further edits to discharge memo.	1.10	830.50
09/24/12	PLOTKO, GREGORY G	Revised overview of environmental issues memo.	1.00	755.00
09/24/12	ROGOFF, ADAM C	Prepare for and participate in call with DPW re: selenium issues (.9); review stay relief motion and provide comments (1.3); calls and emails w/B. Resnick re: same (.7).	2.90	2,726.00
09/24/12	ROGOFF, ADAM C	Coordinate w/C. Warren on selenium and consent order.	0.70	658.00
09/24/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and B. O'Neill on selenium and consent order.	0.40	376.00
09/24/12	ROGOFF, ADAM C	Review 525 analysis and coordination w/T. Mayer and S. Blank re: same.	0.60	564.00
09/24/12	ROGOFF, ADAM C	Conference w/B. O'Neill re 959.	0.10	94.00
09/24/12	VANARIA, HUNTER	Update binders re environmental issues.	1.20	372.00
09/24/12	WARREN, CHARLES S	Conference call w/Debtor's counsel re selenium issues (1.3); conference w/A. Rogoff re same (.2).	1.50	1,260.00
09/24/12	WOLF, BENJAMIN	Research environmental issues (1.5); revise memorandum re same (.4); emails with A. Yerramalli, G. Plotko, S. Blank, and D. Halverson re same (.2).	2.10	1,144.50

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09/24/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: environmental issues memos (.4); emails w/ S. Blank, B. Wolf re: same (.2); call w/ H. Baker, M. Huebner, A. Rogoff re: environmental stay relief issues (.8); emails w/ G. Plotko, T. Finger et al re: same (.4); conf. w/ S. Blank re: same (.2).	2.00	1,340.00
09/24/12	YERRAMALLI, ANUPAMA	Multiple confs. w/ G. Plotko re: environmental research (.7); review precedent re: environmental issues (1.2); revise memo re: environmental issues (.8); multiple confs. w/ S. Blank re: same (.4); revise environmental overview memo (.7).	3.80	2,546.00
09/25/12	BLANK, STEPHEN	Draft and review environmental memo (1.3); email to T. Mayer re: same (.1); conference call with A. Rogoff and creditors committee re: environmental issues (1). legal research re: environmental issues (1.1).	3.50	1,697.50
09/25/12	FINGER, TONI	Conf call w/UCC re: Selenium issues (1); review Selenium documents and emails (1).	2.00	1,500.00
09/25/12	MAYER, THOMAS MOERS	Review environmental and selenium memos (1.0); attend conference call with Committee and Debtors re selenium (1.0); post-call conversation with M. Huebner and B. Resnick re Committee direction and concerns (0.5).	2.50	2,475.00
09/25/12	O'NEILL, P. BRADLEY	Review presentation re environmental issue (.4); telephone conference w/UCC re environmental issues; (.7); review permit blocking memo (.6).	1.70	1,343.00
09/25/12	ROGOFF, ADAM C	Prepare for and participate in call with UCC re: selenium issues (1); call B Resnick re: same (.6); emails and coordination w/B. Resnick re same (.2).	1.80	1,692.00
09/25/12	ROGOFF, ADAM C	Coordinate w/T. Mayer, B. O'Neill, and C. Warren re selenium and consent order.	0.70	658.00
09/25/12	ROGOFF, ADAM C	Review email on 525 and email S. Blank re: same.	0.20	188.00
09/25/12	ROGOFF, ADAM C	Review stay relief pleading.	0.80	752.00
09/25/12	WARREN, CHARLES S	Attend conference call w/Debtors and Committee re selenium issues.	1.00	840.00
09/25/12	YERRAMALLI, ANUPAMA	Review research re: environmental issues.	0.70	469.00

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Patriot Coal Corp. Creditors Committee
066250-00007 (ENVIRONMENTAL ISSUES)October 31, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/26/12	MAYER, THOMAS MOERS	Review Debtors' stay relief pleading (2.5); email to DIP Lenders re selenium issues (0.3); communicate w/UCC re; selenium issues and stay relief motion (1.0).	3.80	3,762.00
09/26/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli and T. Mayer regarding selenium issues (0.8); emails to UCC regarding same (0.4); review debtor's stay relief motion (0.4); review KL comments to same (0.4); emails w/C. Warren regarding same (0.2).	2.20	2,068.00
09/26/12	WARREN, CHARLES S	Review draft of Debtor's motion to lift stay.	0.50	420.00
09/27/12	BLANK, STEPHEN	Call with G. Plotko re: consent decree (.1); review consent decree and docket (.4).	0.50	242.50
09/27/12	BLANK, STEPHEN	Draft pleading re: statement in support.	3.60	1,746.00
09/27/12	FINGER, TONI	Call with T. Mayer re: environmental issues (.1); conf with C. Warren re: selenium matters (.1); conf call with creditors re: selenium issues (.8); attention to email from G. Plotko re: environmental issues (.3); attention to emails with G. Plotko re: environmental issues (.2); conf with C. Warren re: environmental issues (.2).	1.70	1,275.00
09/27/12	MAYER, THOMAS MOERS	Call with M. McConnell re selenium issues, emails to F. Vescio, C. Warren re same (0.5); participate in call with M. McConnell, T. Harner, F. Vescio, C. Warren re selenium issues (1.0); conf. w/1st and 2nd Out DIP Lenders, C. Warren, re selenium issues (2.0); emails/vmails from M. Huebner, B. Resnick re filing of lift-stay motion (0.2).	3.70	3,663.00
09/27/12	ROGOFF, ADAM C	Emails and coordination with T. Mayer regarding environmental stay relief.	0.40	376.00
09/27/12	WARREN, CHARLES S	Telephone conf. w/creditor re selenium issues (1.0); conf. w/1st and 2nd DIP Lenders and T. Mayer re selenium issues (2.0).	3.00	2,520.00
09/27/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: environmental issues.	0.20	134.00
09/28/12	BLANK, STEPHEN	Environmental research (1.1); draft pleading re: statement in support re selenium (1.1).	2.20	1,067.00
09/28/12	BLANK, STEPHEN	Review and analyze environmental claims.	0.80	388.00
09/28/12	BLANK, STEPHEN	Research environmental issues.	1.50	727.50