

KRAMER LEVIN NAFTALIS & FRANKEL LLP
Thomas Moers Mayer
Adam C. Rogoff
P. Bradley O'Neill
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New York, New York 10036
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*Counsel for the Official Committee
of Unsecured Creditors*

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI, EASTERN DIVISION

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In re: : Chapter 11
: :
PATRIOT COAL CORPORATION, *et al.*, : Case No. 12-51502
: :
: :
Debtors. : Jointly Administered
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**FIFTH MONTHLY FEE STATEMENT OF KRAMER LEVIN NAFTALIS &
FRANKEL LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS OF PATRIOT COAL CORPORATION,
ET AL. FROM NOVEMBER 1, 2012 THROUGH AND INCLUDING NOVEMBER 30, 2012**

Name of applicant:	<u>Kramer Levin Naftalis & Frankel LLP</u>
Authorized to provide professional services to:	<u>Official Committee of Unsecured Creditors</u>
Date of Retention:	<u>July 18, 2012</u>
Period for which compensation and reimbursement is sought:	<u>November 1, 2012 – November 30, 2012</u>
Amount of compensation requested:	<u>\$604,695.00</u>
Amount of expense reimbursement requested:	<u>\$11,578.48</u>

In accordance with the Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated August 2, 2012 (the “**Interim Compensation Order**”), Kramer Levin Naftalis & Frankel LLP (“**Kramer Levin**”), counsel to the Official Committee of Unsecured Creditors (the “**Committee**”) of the above-captioned debtors and debtors-in-possession (collectively, the “**Debtors**”), hereby submits this Fifth Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of November 1, 2012 through and including November 30, 2012 (the “**Fifth Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$495,334.48, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Fifth Monthly Period (which is \$483,756.00) and (ii) reimbursement of \$11,578.48, which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in connection with such services.

Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a summary of the services rendered and compensation sought, by project category, for the Fifth Monthly Period.
2. Attached hereto as **Exhibit B** is a billing summary of Kramer Levin professionals and paraprofessionals by individual, setting forth the (i) name and title of each individual who performed services during the Fifth Monthly Period, (ii) aggregate time expended by each such individual, (iii) hourly billing rate for each such individual at Kramer Levin’s current billing rates, (iv) the amount of fees earned by each Kramer Levin professional and paraprofessional, (v) year of bar admission for each attorney, and (vi) area of concentration for

¹The total amounts sought for compensation (\$604,695.00) and expenses (\$11,578.48) incurred in the Fifth Monthly Fee Statement reflect a voluntary reduction of \$37,168.50 in fees and \$4,924.60 in expenses.

each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Fifth Monthly Period is approximately \$644. The blended hourly billing rate of Kramer Levin paraprofessionals during the Fifth Monthly Period is \$310.

3. Attached hereto as **Exhibit C** is a summary of reimbursement sought by expense type for all expenses for the Fifth Monthly Period incurred in connection with the performance of professional services.

4. Attached hereto as **Exhibit D** is an itemized record of all expenses for the Fifth Monthly Period incurred in connection with the performance of professional services.

5. Attached hereto as **Exhibit E** are itemized time records of Kramer Levin professionals and paraprofessionals.

Voluntary Billing Adjustments

6. Kramer Levin has provided certain voluntary reductions of its fees and expenses. First, as disclosed in its retention application, Kramer Levin has reduced Thomas Moers Mayer's standard hourly billing rate. Mr. Mayer is leading the engagement for Kramer Levin.

7. Second, Kramer Levin has voluntarily (1) written off the time of certain professionals and paraprofessionals, and (2) reduced certain of its expense reimbursement charges. The aggregate savings to the Debtors' estates from these voluntary reductions is \$37,168.50 in fees and \$4,924.60 in expenses.

Total Fees and Expenses Sought for the Fifth Monthly Period

8. The total amounts sought for fees for services rendered and reimbursement of expenses incurred for the Fifth Monthly Period are as follows:

Total Fees for the Fifth Monthly Period	\$604,695.00
Total Disbursements for the Fifth Monthly Period	\$11,578.48
TOTAL	\$616,273.48

9. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$495,334.48, which is equal to (i) 80% of Kramer Levin's total fees for services rendered during the Fifth Monthly Period and (ii) 100% of the total disbursements incurred during the Fifth Monthly Period.

80% of Total Fees for the Fifth Monthly Period	\$483,756.00
100% of Total Disbursements for the Fifth Monthly Period	\$11,578.48
TOTAL	\$495,334.48

Notice and Objection Procedures

10. No trustee or examiner has been appointed in these Chapter 11 Cases. Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon: (i) the Debtors, Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones; (ii) Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Marshall S. Huebner and Brian M. Resnick; (iii) the Office of the United States Trustee for the Eastern District of Missouri, 111 S. 10th Street, 4th Floor, St. Louis, MO 63102, Attn: Leonora Long; and (iv) attorneys for the administrative agent for the Debtors' postpetition lenders, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Goldstein and Joseph Smolinsky, and (b) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz and Ana Alfonso, (collectively, the "**Notice Parties**"). Kramer Levin submits that no other or further notice need be provided.

11. Pursuant to the Interim Compensation Order, objections to this Fee Statement, if any, must be served upon the Notice Parties, including Kramer Levin, no later than January 14, 2012, 2012 (the "**Review Deadline**"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

12. If no objections to the Statement are received on or before the Review Deadline, the Debtors will pay Kramer Levin: (i) 80% of Kramer Levin's total fees for services rendered during the Fifth Monthly Period and (ii) 100% of the total disbursements incurred during the Fifth Monthly Period.

13. To the extent an objection to the Fee Statement is received on or before the Review Deadline, the Debtors will withhold payment of that portion of the Fee Statement to which the objection is directed and will promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

Dated: New York, New York
December 28, 2012

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ Adam C. Rogoff
Thomas Moers Mayer (*pro hac vice* pending)
Adam C. Rogoff (*pro hac vice* pending)
P. Bradley O'Neill (*pro hac vice* pending)
1177 Avenue of the Americas
New York, New York 10036
Telephone: (212) 715-9100
Facsimile: (212) 715-8000

*Counsel to the Official Committee of
Unsecured Creditors*

EXHIBIT A

Summary of Time by Category

Matter Number	Description	Hours	Fees
066250-00001	CASE ADMINISTRATION	85.40	\$54,284.00
066250-00002	HEARINGS	27.70	\$15,982.00
066250-00003	DIP FINANCING	2.10	\$651.00
066250-00005	EMPLOYEE AND EXECUTIVE COMP	6.70	\$4,102.00
066250-00006	PENSION/OPEB/LABOR ISSUES	47.80	\$34,616.00
066250-00007	ENVIRONMENTAL ISSUES	55.80	\$40,430.00
066250-00008	EXECUTORY CONTRACTS/LEASES	74.60	\$46,106.50
066250-00010	ASSET ANALYSIS	0.80	\$515.00
066250-00013	CLAIMS ADMINISTRATION / REPORTING	21.70	\$14,080.00
066250-00014	PLAN AND DISCLOSURE STATEMENT	0.30	\$282.00
066250-00015	CONFIDENTIALITY AGREEMENTS/BYLAWS	0.20	\$151.00
066250-00016	COMMITTEE INVESTIGATIONS / DILIGENCE	244.80	\$136,218.50
066250-00019	ADVERSARY PROCEEDINGS	1.10	\$599.50
066250-00020	GENERAL MOTIONS	63.50	\$39,076.50
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	37.40	\$31,382.50
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	87.40	\$58,580.50
066250-00023	CREDITOR COMMUNICATIONS	6.90	\$4,706.00
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS	28.90	\$17,563.00
066250-00025	KL MONTHLY FEE STATEMENTS	33.10	\$14,066.50
066250-00026	KL FEE APPLICATIONS	56.00	\$27,436.00
066250-00028	PEABODY	95.00	\$61,793.00
066250-00029	BUSINESS OPERATIONS	3.90	\$2,073.50
	TOTAL	981.10	\$604,695.00

EXHIBIT B

Summary of Professionals

<u>Attorney/Professional Name</u>	<u>Department/Position at Kramer Levin</u>	<u>Year Admitted</u>	<u>Hourly Billing Rate</u>	<u>Total Worked Hours</u>	<u>Total Compensation Requested</u>
Thomas Moers Mayer	Corporate Restructuring and Bankruptcy Partner	1982	\$990	30.00	\$29,700.00
Thomas D. Balliett	Corporate Partner	1981	\$965	11.10	\$10,711.50
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940	86.80	\$81,592.00
Christine Lutgens	Employee Benefits Partner	2000	\$940	25.90	\$24,346.00
Charles S. Warren	Environmental Partner	1965	\$840	15.30	\$12,852.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790	39.70	\$31,363.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755	97.10	\$73,310.50
Toni Finger	Environmental Special Counsel	2000	\$750	8.90	\$6,675.00
Jonathon B. Vessey	Corporate Associate	2000	\$685	9.10	\$6,233.50
Anupama Yerramalli	Corporate Restructuring and Bankruptcy Associate	2008	\$670	36.70	\$24,589.00
Steven Segal	Corporate Associate	2010	\$595	35.20	\$20,944.00
Kelly Rau	Corporate Associate	2010	\$595	37.00	\$22,015.00
Anita Wong	Corporate Restructuring and Bankruptcy Associate	2011	\$545	179.60	\$97,882.00
Dori Mirvis	Corporate Associate	2012	\$485	35.60	\$17,266.00
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	\$485	221.20	\$107,282.00
Alice Byowitz	Corporate Restructuring and Bankruptcy Associate	N/A	\$415	17.60	\$7,304.00
Rachel De Chacon	Corporate Associate	N/A	\$415	13.30	\$5,519.50
Hunter Vanaria	Paralegal	N/A	\$310	81.00	\$25,110.00
TOTAL				981.10	\$604,695.00

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	2,792.10
RESEARCH SERVICES	438.00
CONFERENCE CALLS	495.42
WESTLAW ON-LINE RESEARCH	757.94
LEXIS/NEXIS ON-LINE RESEARCH	5,566.20
CAB FARES / CAR SERVICE	607.09
MEALS/IN-HOUSE	753.86
MEETINGS	167.87
TOTAL	\$11,578.48

EXHIBIT D

Expense Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

December 28, 2012

PATRIOT COAL CORP. CREDITORS COMMITTEE
C/O STEVEN CIMALORE
WILMINGTON TRUST COMPANY
RODNEY SQUARE NORTH
1100 NORTH MARKET STREET
WILMINGTON, DE 19890-0001

When remitting,
please reference:

Invoice Number:
0000610318
066250

FOR PROFESSIONAL SERVICES rendered through November 30, 2012,
as per the attached detail.

DISBURSEMENTS AND OTHER CHARGES 11,578.48

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 0000610318 DRAFT
Citibank Contact: Gaetana Maucci (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	2,792.10
RESEARCH SERVICES	438.00
CONFERENCE CALLS	495.42
WESTLAW ON-LINE RESEARCH	757.94
LEXIS/NEXIS ON-LINE RESEARCH	5,566.20
CAB FARES / CAR SERVICE	607.09
MEALS/IN-HOUSE	753.86
MEETINGS	167.87
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$11,578.48</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/01/12	PHOTOCOPYING	1,259.90
11/07/12	PHOTOCOPYING	0.40
11/07/12	PHOTOCOPYING	25.60
11/08/12	PHOTOCOPYING	0.40
11/14/12	PHOTOCOPYING	9.50
11/14/12	PHOTOCOPYING	41.30
11/19/12	PHOTOCOPYING	11.80
11/19/12	PHOTOCOPYING	40.70
11/26/12	PHOTOCOPYING	298.70
11/26/12	PHOTOCOPYING	34.80
11/26/12	PHOTOCOPYING	18.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

December 28, 2012
Invoice No. 0000610318

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/26/12	PHOTOCOPYING	37.00
11/26/12	PHOTOCOPYING	21.00
11/26/12	PHOTOCOPYING	55.00
11/27/12	PHOTOCOPYING	3.60
11/27/12	PHOTOCOPYING	376.20
11/27/12	PHOTOCOPYING	3.00
11/28/12	PHOTOCOPYING	34.50
11/28/12	PHOTOCOPYING	28.40
11/28/12	PHOTOCOPYING	20.80
11/30/12	PHOTOCOPYING	167.80
11/30/12	PHOTOCOPYING	209.30
11/30/12	PHOTOCOPYING	94.40
	TOTAL PHOTOCOPYING	\$2,792.10
11/16/12	RESEARCH SERVICES	84.00
11/27/12	RESEARCH SERVICES	70.00
11/27/12	RESEARCH SERVICES	28.00
11/27/12	RESEARCH SERVICES	42.00
11/30/12	RESEARCH SERVICES	98.00
11/30/12	RESEARCH SERVICES	98.00
11/30/12	RESEARCH SERVICES	18.00
	TOTAL RESEARCH SERVICES	\$438.00
11/21/12	CONFERENCE CALLS	72.00
11/26/12	CONFERENCE CALLS	27.30
11/26/12	CONFERENCE CALLS	254.65
11/26/12	CONFERENCE CALLS	60.59
11/26/12	CONFERENCE CALLS	53.51
11/26/12	CONFERENCE CALLS	27.37

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	TOTAL CONFERENCE CALLS	\$495.42
11/12/12	WESTLAW ON-LINE RESEARCH	63.84
11/12/12	WESTLAW ON-LINE RESEARCH	59.66
11/12/12	WESTLAW ON-LINE RESEARCH	84.88
11/20/12	WESTLAW ON-LINE RESEARCH	14.38
11/27/12	WESTLAW ON-LINE RESEARCH	139.64
11/28/12	WESTLAW ON-LINE RESEARCH	31.19
11/28/12	WESTLAW ON-LINE RESEARCH	43.16
11/29/12	WESTLAW ON-LINE RESEARCH	9.07
11/29/12	WESTLAW ON-LINE RESEARCH	250.27
11/30/12	WESTLAW ON-LINE RESEARCH	45.92
11/30/12	WESTLAW ON-LINE RESEARCH	10.92
11/30/12	WESTLAW ON-LINE RESEARCH	5.01
	TOTAL WESTLAW ON-LINE RESEARCH	\$757.94
11/01/12	LEXIS/NEXIS ON-LINE RESEARCH	60.10
11/09/12	LEXIS/NEXIS ON-LINE RESEARCH	120.87
11/12/12	LEXIS/NEXIS ON-LINE RESEARCH	173.58
11/12/12	LEXIS/NEXIS ON-LINE RESEARCH	36.73
11/13/12	LEXIS/NEXIS ON-LINE RESEARCH	95.31
11/13/12	LEXIS/NEXIS ON-LINE RESEARCH	89.31
11/14/12	LEXIS/NEXIS ON-LINE RESEARCH	30.04
11/15/12	LEXIS/NEXIS ON-LINE RESEARCH	514.80
11/17/12	LEXIS/NEXIS ON-LINE RESEARCH	455.04
11/19/12	LEXIS/NEXIS ON-LINE RESEARCH	605.45
11/19/12	LEXIS/NEXIS ON-LINE RESEARCH	25.20
11/20/12	LEXIS/NEXIS ON-LINE RESEARCH	75.30
11/28/12	LEXIS/NEXIS ON-LINE RESEARCH	550.84

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

December 28, 2012
Invoice No. 0000610318

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/28/12	LEXIS/NEXIS ON-LINE RESEARCH	300.94
11/28/12	LEXIS/NEXIS ON-LINE RESEARCH	235.71
11/28/12	LEXIS/NEXIS ON-LINE RESEARCH	852.75
11/29/12	LEXIS/NEXIS ON-LINE RESEARCH	1,233.70
11/29/12	LEXIS/NEXIS ON-LINE RESEARCH	80.44
11/30/12	LEXIS/NEXIS ON-LINE RESEARCH	30.09
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$5,566.20
11/01/12	CAB FARES / CAR SERVICE – S. BLANK	12.60
11/05/12	CAB FARES / CAR SERVICE – A. YERRMALLI	7.50
11/05/12	CAB FARES / CAR SERVICE – A. WONG	18.50
11/06/12	CAB FARES / CAR SERVICE – S. BLANK	17.40
11/07/12	CAB FARES / CAR SERVICE – S. BLANK	9.50
11/08/12	CAB FARES / CAR SERVICE – A. WONG	20.00
11/08/12	CAB FARES / CAR SERVICE – S. BLANK	23.50
11/08/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.50
11/09/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	9.50
11/09/12	CAB FARES / CAR SERVICE – S. BLANK	13.10
11/12/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.50
11/12/12	CAB FARES / CAR SERVICE – S. BLANK	12.00
11/13/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.50
11/13/12	CAB FARES / CAR SERVICE – S. BLANK	10.80
11/3/12	CAB FARES / CAR SERVICE – T. MAYER	\$50.00
11/14/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	9.00
11/14/12	CAB FARES / CAR SERVICE – S. BLANK	13.10
11/15/12	CAB FARES / CAR SERVICE – A. WONG	19.00
11/19/12	CAB FARES / CAR SERVICE – A. WONG	20.00
11/20/12	CAB FARES / CAR SERVICE – A. WONG	16.00
11/21/12	CAB FARES / CAR SERVICE – G. PLOTKO	13.65

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

December 28, 2012
Invoice No. 0000610318

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/24/12	CAB FARES / CAR SERVICE – S. BLANK	36.40
11/24/12	CAB FARES / CAR SERVICE – G. PLOTKO	13.12
11/24/12	CAB FARES / CAR SERVICE – A. WONG	15.00
11/24/12	CAB FARES / CAR SERVICE – A. WONG	20.00
11/25/12	CAB FARES / CAR SERVICE – A. WONG	18.00
11/25/12	CAB FARES / CAR SERVICE – A. WONG	20.00
11/26/12	CAB FARES / CAR SERVICE – S. BLANK	33.22
11/26/12	CAB FARES / CAR SERVICE – A. WONG	19.00
11/27/12	CAB FARES / CAR SERVICE – A. WONG	12.50
11/27/12	CAB FARES / CAR SERVICE – S. BLANK	25.80
11/28/12	CAB FARES / CAR SERVICE – S. BLANK	10.80
11/28/12	CAB FARES / CAR SERVICE – A. WONG	19.00
11/29/12	CAB FARES / CAR SERVICE – A.WONG	22.00
11/29/12	CAB FARES / CAR SERVICE – S. BLANK	13.10
11/30/12	CAB FARES / CAR SERVICE – S. BLANK	8.50
	TOTAL CAB FARES / CAR SERVICE	\$607.09
11/01/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/05/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
11/05/12	MEALS/IN-HOUSE – A. WONG	20.00
11/06/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/07/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/07/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
11/08/12	MEALS/IN-HOUSE – H. VANARIA	20.00
11/08/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/08/12	MEALS/IN-HOUSE – G. PLOTKO	14.80
11/08/12	MEALS/IN-HOUSE – A. WONG	14.80
11/12/12	MEALS/IN-HOUSE – H. VANARIA	20.00
11/12/12	MEALS/IN-HOUSE – S. BLANK	20.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATIONDecember 28, 2012
Invoice No. 0000610318

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/12/12	MEALS/IN-HOUSE – A. YERRAMALLI	16.09
11/13/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
11/14/12	MEALS/IN-HOUSE – A. YERRAMALLI	18.14
11/14/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/15/12	MEALS/IN-HOUSE – A. WONG	13.20
11/15/12	MEALS/IN-HOUSE – H. VANARIA	20.00
11/19/12	MEALS/IN-HOUSE – A. WONG	16.83
11/20/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/20/12	MEALS/IN-HOUSE – A. WONG	20.00
11/23/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/24/12	MEALS/IN-HOUSE – A. WONG	20.00
11/25/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/25/12	MEALS/IN-HOUSE – A. WONG	20.00
11/26/12	MEALS/IN-HOUSE – A. WONG	20.00
11/26/12	MEALS/IN-HOUSE – H. VANARIA	20.00
11/26/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/26/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
11/26/12	MEALS/IN-HOUSE – S. SEGAL	20.00
11/28/12	MEALS/IN-HOUSE – A. WONG	20.00
11/28/12	MEALS/IN-HOUSE – A. BYOWITZ	20.00
11/28/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/28/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
11/28/12	MEALS/IN-HOUSE – Y. STEINER	20.00
11/29/12	MEALS/IN-HOUSE – A. WONG	20.00
11/29/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/29/12	MEALS/IN-HOUSE – Y. STEINER	20.00
11/29/12	MEALS/IN-HOUSE – R. DE CHACON	20.00
	TOTAL MEALS/IN-HOUSE	\$753.86

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

December 28, 2012
Invoice No. 0000610318

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/26/12	MEETINGS	34.31
11/26/12	MEETINGS	133.56
	TOTAL MEETINGS	\$167.87
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$11,578.48</u>

EXHIBIT E

Time Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

December 27, 2012

PATRIOT COAL CORP. CREDITORS COMMITTEE
C/O STEVEN CIMALORE
WILMINGTON TRUST COMPANY
RODNEY SQUARE NORTH
1100 NORTH MARKET STREET
WILMINGTON, DE 19890-0001

When remitting,
please reference:

Invoice Number: 610318
066250

FOR PROFESSIONAL SERVICES rendered through November 30, 2012,
as per the attached time detail.

FEES	\$604,695.00
DISBURSEMENTS AND OTHER CHARGES	<u>11,578.48</u>
INVOICE TOTAL	<u>\$616,273.48</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 610318
Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 (CASE ADMINISTRATION)

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BALLIETT, THOMAS D.	PARTNER	1.40	1,351.00
MAYER, THOMAS MOERS	PARTNER	2.50	2,475.00
LUTGENS, CHRISTINE	PARTNER	3.20	3,008.00
O'NEILL, P. BRADLEY	PARTNER	5.60	4,424.00
ROGOFF, ADAM C	PARTNER	11.70	10,998.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.40	4,077.00
VESSEY, JONATHAN B	ASSOCIATE	0.80	548.00
YERRAMALLI, ANUPAMA	ASSOCIATE	3.90	2,613.00
SEGAL, STEVEN	ASSOCIATE	3.60	2,142.00
WONG, ANITA	ASSOCIATE	27.50	14,987.50
BLANK, STEPHEN	ASSOCIATE	8.70	4,219.50
VANARIA, HUNTER	PARALEGAL	<u>11.10</u>	<u>3,441.00</u>
TOTAL		<u>85.40</u>	<u>\$54,284.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	2,792.10
RESEARCH SERVICES	438.00
CONFERENCE CALLS	495.42
WESTLAW ON-LINE RESEARCH	757.94
LEXIS/NEXIS ON-LINE RESEARCH	5,566.20
CAB FARES / CAR SERVICE	607.09
MEALS/IN-HOUSE	753.86
MEETINGS	167.87
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$11,578.48</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	PLOTKO, GREGORY G	Revise emails to committee professionals regarding agendas and upcoming issues.	0.50	377.50
11/01/12	ROGOFF, ADAM C	Coordinate w/T. Mayer and A. Yerramalli re: professionals call.	0.20	188.00
11/01/12	SEGAL, STEVEN	Draft email to K. Rau re professionals call (.1); review of summary of 10/12 professionals meeting (.1).	0.20	119.00
11/01/12	WONG, ANITA	Draft summary of professional call (.1); email professionals re: same (.1).	0.20	109.00
11/02/12	BLANK, STEPHEN	Attend professionals call.	1.00	485.00
11/02/12	LUTGENS, CHRISTINE	Attend professionals status call.	0.90	846.00
11/02/12	O'NEILL, P. BRADLEY	Attend professionals call.	0.90	711.00
11/02/12	PLOTKO, GREGORY G	Participate in professionals call.	1.00	755.00
11/02/12	ROGOFF, ADAM C	Participate in UCC professionals call.	0.90	846.00
11/02/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: coordination among UCC professionals.	0.30	282.00
11/02/12	SEGAL, STEVEN	Participate in weekly professionals call.	1.00	595.00
11/02/12	WONG, ANITA	Participate in professionals call.	1.00	545.00
11/02/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, A. Rogoff, F. Vescio, G. Plotko, et al re: coordination of projects (1); conf. w/ G. Plotko re: preparation for same (.1).	1.10	737.00
11/05/12	PLOTKO, GREGORY G	Discussions with A. Yerramalli regarding case update.	0.40	302.00
11/05/12	VANARIA, HUNTER	Review Blackstone dataroom (.3) and compile newly added docs (.3); email to A. Wong re same (.2); update calendars (.3).	1.10	341.00
11/05/12	WONG, ANITA	Emails and call with H. Vanaria re: dataroom files (.4); review and revise WIP (1.0)	1.40	763.00
11/06/12	ROGOFF, ADAM C	Coordination meeting w/B. O'Neill re: pending projects status.	0.20	188.00
11/07/12	ROGOFF, ADAM C	Coordinate w/S. Blank re: matter codes.	0.10	94.00
11/07/12	VANARIA, HUNTER	Update calendars re objection deadline (.2); update client matter list and circulate same (.4); update committee email archive (.3).	0.90	279.00
11/07/12	WONG, ANITA	Draft summary of professional call.	0.10	54.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 (CASE ADMINISTRATION)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/07/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, T. Mayer re: status of projects.	0.50	335.00
11/08/12	VANARIA, HUNTER	Review docket and update electronic case file re same (.5); update calendars re adjourned hearing and notices of rejection (.4).	0.90	279.00
11/08/12	WONG, ANITA	Emails with A. Rogoff re: professional meeting (.1); email professionals re: weekly call (.1); prepare materials for professionals call (.7).	0.90	490.50
11/08/12	WONG, ANITA	Emails with A. Rogoff re: professional meeting (.1); email professionals re: weekly call (.1); prepare materials for professionals call (.7).	0.90	490.50
11/09/12	ROGOFF, ADAM C	Emails w/A. Wong and T. Mayer re: weekly UCC professionals call.	0.10	94.00
11/09/12	VANARIA, HUNTER	Review Blackstone data room for newly added documents (.4); compile same in electronic case file (.3).	0.70	217.00
11/09/12	WONG, ANITA	Email with A. Rogoff re: weekly professionals call (.1); email H. Vanaria re: case calendar (.1); email H. Vanaria re: dataroom files (.1).	0.50	272.50
11/12/12	BLANK, STEPHEN	Prepare for internal status meeting (.3); attend internal status meeting with T. Mayer, B. O'Neill, A. Caton, A. Rogoff, G. Plotko, A. Yerramalli re coordination of projects (1.2); post meeting conference re: same (.1).	1.60	776.00
11/12/12	ROGOFF, ADAM C	Participate in internal meeting w/T. Mayer, B. O'Neill, G. Plotko, and A. Yerramalli re work in process.	0.90	846.00
11/12/12	VANARIA, HUNTER	Update electronic case file with relevant documents (.3); review docket and update case file re: same (.3); update and send calendar updates re upcoming deadlines (.3).	0.90	279.00
11/12/12	WONG, ANITA	Review and revise WIP (.8); email with S. Blank re same (.1); discuss same with G. Plotko (.1).	1.00	545.00
11/12/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, A. Rogoff, G. Plotko, S. Blank et al re: case status/coordination (1.2); conf. w/ A. Rogoff, S. Blank, G. Plotko re: follow-up projects (.1).	1.30	871.00
11/13/12	VANARIA, HUNTER	Update electronic case file with relevant MEPP pleadings.	0.30	93.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 (CASE ADMINISTRATION)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/14/12	ROGOFF, ADAM C	Status update and coordination emails w/G. Plotko and T. Mayer.	0.30	282.00
11/15/12	ROGOFF, ADAM C	Coordination meetings w/G. Plotko and A. Yerramalli re: project status.	0.30	282.00
11/15/12	VANARIA, HUNTER	Update calendars with additional hearing dates (.4); review committee website (.2); send calendar updates re same (.3).	0.90	279.00
11/15/12	WONG, ANITA	Call with G. Plotko re: weekly professionals call (.2); update WIP (.5); emails with G. Plotko and A. Yerramalli re: WIP (.2).	0.90	490.50
11/16/12	BALLIETT, THOMAS D.	Participate in professionals call.	1.00	965.00
11/16/12	BLANK, STEPHEN	Attend professionals call (1.1); post meeting with G. Plotko and A. Yerramalli (.3).	1.40	679.00
11/16/12	BLANK, STEPHEN	Conference with A. Wong re: case status.	0.40	194.00
11/16/12	LUTGENS, CHRISTINE	Attend prof. status call.	1.00	940.00
11/16/12	MAYER, THOMAS MOERS	Attend weekly professionals call.	1.00	990.00
11/16/12	O'NEILL, P. BRADLEY	Attend professionals call.	0.90	711.00
11/16/12	PLOTKO, GREGORY G	Conference call with professionals (1.1); follow up discussion with T. Mayer, S. Blank and A. Wong (.4).	1.50	1,132.50
11/16/12	SEGAL, STEVEN	Participate in weekly professionals call.	1.10	654.50
11/16/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings and data room docs.	0.50	155.00
11/16/12	VESSEY, JONATHAN B	Attend professionals call.	0.80	548.00
11/16/12	WONG, ANITA	Attend professionals call (1.6); post-call meeting with T. Mayer, A. Yerramalli, S. Blank re: next steps (.3); meet with S. Blank re: same (.3); draft summary of professionals meeting (.3); update working group lists (.2).	2.70	1,471.50
11/16/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, F. Vescio, G. Plotko, et al re: coordination of projects.	1.00	670.00
11/19/12	SEGAL, STEVEN	Review summary of professionals call.	0.10	59.50
11/19/12	WONG, ANITA	Attend to issues re: dataroom access (.5); call with G. Plotko re: documents for Committee members' professionals (.2); coordinate compilation of same with R. Goot (.3); call with G. Plotko re: professionals call (.1); email professionals re: meeting (.1); update working group list and macros (.2).	1.40	763.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 (CASE ADMINISTRATION)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/20/12	BLANK, STEPHEN	Attend professionals call (.8); post call conference with T. Mayer, B. O'Neil, A. Wong and G. Plotko re: status of projects (.2); conference with A. Wong and G. Plotko re: same (.4).	1.40	679.00
11/20/12	LUTGENS, CHRISTINE	Attend professional call.	0.80	752.00
11/20/12	O'NEILL, P. BRADLEY	Attend professionals call.	1.00	790.00
11/20/12	PLOTKO, GREGORY G	Participate in weekly conference call with Committee professionals regarding status of projects.	1.00	755.00
11/20/12	SEGAL, STEVEN	Participate in weekly professionals call.	0.70	416.50
11/20/12	WONG, ANITA	Discuss with R. Goot re: review of case files to be shared with certain Committee members (.2); prepare for professionals call (.3); participate in Professionals call (.8); post-call meeting with T. Mayer, G. Plotko, B. O'Neill, and S. Blank (.5).	1.50	817.50
11/26/12	BLANK, STEPHEN	Prepare for status meeting with A. Rogoff, G. Plotko, A. Wong (.5); attend status meeting with same (1.2).	1.70	824.50
11/26/12	ROGOFF, ADAM C	Status meetings and emails w/G. Plotko re: pending matters.	1.40	1,316.00
11/26/12	ROGOFF, ADAM C	Team meeting w/T. Mayer, B. O'Neill, G. Plotko, S. Blank and A. Wong regarding pending matters.	1.40	1,316.00
11/26/12	ROGOFF, ADAM C	Review emails w/A. Wong re: case status.	0.80	752.00
11/26/12	ROGOFF, ADAM C	Email w/A. Wong re: case status.	0.10	94.00
11/26/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (.6); organize same (.2); review Blackstone data room re: A. Wong inquiry (.2).	1.00	310.00
11/26/12	WONG, ANITA	Team meeting with A. Rogoff, B. O'Neill, G. Plotko, and S. Blank re: pending motions and UCC meeting (1.4); emails with A. Rogoff re: case status (.2).	1.60	872.00
11/27/12	O'NEILL, P. BRADLEY	Review memo re 8th circuit law (.5); review court website (.3).	0.80	632.00
11/27/12	ROGOFF, ADAM C	Prepare for and participate in internal meeting w/G. Plotko, T. Mayer, B. O'Neill re: UCC call.	0.90	846.00
11/27/12	SEGAL, STEVEN	Participate in professionals call.	0.50	297.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 (CASE ADMINISTRATION)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/27/12	VANARIA, HUNTER	Update committee email archive and pleadings folder in electronic case file.	0.40	124.00
11/27/12	VANARIA, HUNTER	Update calendar re upcoming motions.	0.30	93.00
11/27/12	WONG, ANITA	Emails (.4) and call (.2) with A. Rogoff re: case transfer; research re: ED Mo rules for admission and case administration (.8); call with G. Plotko and B. Wolf re: analysis of 8th Circuit case law (.3); call with DPW, G. Plotko, and S. Blank re: case status (.8); emails with committee professionals re: case status (.2).	2.70	1,471.50
11/28/12	MAYER, THOMAS MOERS	Conferences with D. Heiman re new venue.	0.50	495.00
11/28/12	VANARIA, HUNTER	Update NOA list (1.0); review and organize electronic case file (.5).	1.50	465.00
11/28/12	WONG, ANITA	Review electronic case file for organization.	0.80	436.00
11/28/12	WONG, ANITA	Email and coordinate with H. Vanaria re: organizing case files.	0.80	436.00
11/29/12	WONG, ANITA	Emails and calls with professionals re: weekly call (.4); email G. Plotko professional meeting summary (.2); review ED Mo rules and procedures (.8); email H. Vanaria re: same (.2); emails with M. Kehl re: weekly call (.2); revise WIP (.8).	2.60	1,417.00
11/29/12	WONG, ANITA	Draft talking points for professionals meeting (1.5); research re: 8th Circuit precedent (1.0).	2.50	1,362.50
11/30/12	BALLIETT, THOMAS D.	Participate in professionals call.	0.40	386.00
11/30/12	BLANK, STEPHEN	Attend professionals call.	1.00	485.00
11/30/12	BLANK, STEPHEN	Office conference with A. Rogoff re: case issues and St. Louis counsel.	0.20	97.00
11/30/12	LUTGENS, CHRISTINE	Attend professional call.	0.50	470.00
11/30/12	MAYER, THOMAS MOERS	Attend weekly professionals call.	1.00	990.00
11/30/12	O'NEILL, P. BRADLEY	Participate in professionals call (.5); telephone conference w/ G. Willard re background (1.5).	2.00	1,580.00
11/30/12	PLOTKO, GREGORY G	Participate in Professionals call.	1.00	755.00
11/30/12	ROGOFF, ADAM C	Discussions w/G. Willard and B. O'Neill re case transfer.	1.60	1,504.00
11/30/12	ROGOFF, ADAM C	Status mtg of pending projects w/T. Mayer.	0.70	658.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 (CASE ADMINISTRATION)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/30/12	ROGOFF, ADAM C	Emails w/S. Blank and A. Wong re case transfer (0.7); emails and updates to Committee re same (0.4); coordinate w/F. Vescio and M. Kehl re same (0.4).	1.50	1,410.00
11/30/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (.2); compile company docs in case file (.2); compile and organize minutes in electronic case file (.6).	1.00	310.00
11/30/12	VANARIA, HUNTER	Coordinate production of EDMO rules for team.	0.40	124.00
11/30/12	VANARIA, HUNTER	Update electronic case file with newly added blackstone data room documents.	0.30	93.00
11/30/12	WONG, ANITA	Emails with professionals, T. Mayer, and A. Rogoff re: professionals call (.2); prepare for professionals call (.3). call with M. McGreal re: status of case transfer and pending motions (.3); email KL team re: same (.3).	2.90	1,580.50
11/30/12	WONG, ANITA	Participate in weekly professionals call (1.0); emails with professional re: investigation report (.1).	<u>1.10</u>	<u>599.50</u>
TOTAL			<u>85.40</u>	<u>\$54,284.00</u>

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	4.20	3,948.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.60	3,082.00
WONG, ANITA	ASSOCIATE	7.80	4,251.00
BLANK, STEPHEN	ASSOCIATE	7.20	3,492.00
VANARIA, HUNTER	PARALEGAL	3.90	1,209.00
TOTAL		<u>27.70</u>	<u>\$15,982.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/05/12	BLANK, STEPHEN	Draft hearing notes re: 1102 motion.	3.80	1,843.00
11/05/12	BLANK, STEPHEN	Draft hearing notes re: exclusivity motion.	3.40	1,649.00
11/05/12	ROGOFF, ADAM C	Coordinate w/M. McGreal re: hearing.	0.10	94.00
11/05/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re omnibus hearing.	0.20	188.00
11/05/12	WONG, ANITA	Discuss hearing preparation with S. Blank (.3); draft hearing notes (2.5); revise hearing notes (.8)	3.60	1,962.00
11/06/12	ROGOFF, ADAM C	Coordination emails w/T. Mayer re: omnibus hearing.	0.10	94.00
11/06/12	YERRAMALLI, ANUPAMA	Revise hearing notes for 11/8 omnibus hearing.	1.00	670.00
11/07/12	ROGOFF, ADAM C	Discuss hearing status with B. Resnick and coordinate UCC members re: same.	0.20	188.00
11/07/12	VANARIA, HUNTER	Prepare A. Rogoff hearing binder (1.2); prepare same for A. Yerramalli (1.0); prepare additional hearing materials (1.4).	3.60	1,116.00
11/07/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: hearing preparation.	0.30	201.00
11/12/12	ROGOFF, ADAM C	Meeting and emails w/A. Yerramalli and G. Plotko re: omnibus hearing.	0.40	376.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00002 (HEARINGS)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/13/12	ROGOFF, ADAM C	Emails w/A. Wong re: omnibus hearing.	0.20	188.00
11/13/12	ROGOFF, ADAM C	Meet w/A. Yerramalli re: omnibus hearing prep.	0.20	188.00
11/13/12	ROGOFF, ADAM C	Hearing coordination w/M. McGreal.	0.10	94.00
11/14/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: omnibus hearing.	0.40	376.00
11/14/12	ROGOFF, ADAM C	Hearing coordination w/M. McGreal.	0.10	94.00
11/14/12	WONG, ANITA	Email and conf with H. Vanaria re: hearing prep (.2); conf. with A. Yerramalli re: hearing notes (.3); revise hearing notes (.7); call with M. McGreal and A. Yerramalli re: hearing (.1); emails with A. Rogoff, chambers, and H. Vanaria re: access to hearing (.3); email chambers re: telephonic appearances (.2); calls with chambers and M. Kehl re: telephonic appearance (.3); email H. Vanaria re: additional hearing materials (.2).	2.30	1,253.50
11/14/12	YERRAMALLI, ANUPAMA	Conf. w/ H. Vanaria re: hearing prep (.1); conf. w/ A. Wong re: hearing notes (.2); call w/ M. Kehl re: same (.1); revise hearing notes (1); call w/ M. McGreal, A. Wong re: hearing (.1); emails w/ M. Kehl re: hearing (.2).	1.70	1,139.00
11/14/12	YERRAMALLI, ANUPAMA	Prepare for omnibus hearing.	0.50	335.00
11/15/12	ROGOFF, ADAM C	Prepare for (1.6) and attend omnibus hearing (.6).	2.20	2,068.00
11/15/12	VANARIA, HUNTER	Coordinate dial-in appearance for M. Kehl.	0.30	93.00
11/15/12	WONG, ANITA	Emails with H. Vanaria and M. Kehl re: telephonic appearance (.5); attend hearing (.6); emails with A. Yerramalli re: same (.2); draft summary of same (.4); emails A. Yerramalli re: same (.2).	1.90	1,035.50
11/15/12	YERRAMALLI, ANUPAMA	Prepare for (.2) and attend omnibus hearing (.6); conf. w/ A. Rogoff re: follow-up from hearing (.3).	<u>1.10</u>	<u>737.00</u>
TOTAL			<u>27.70</u>	<u>\$15,982.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00003 (DIP FINANCING)

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
VANARIA, HUNTER	PARALEGAL	<u>2.10</u>	<u>651.00</u>
TOTAL		<u>2.10</u>	<u>\$651.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	VANARIA, HUNTER	Coordinate production of DIP Closing Binders for A. Caton and D. Fisher (.4); review and supplement same (1.0); compile same docs in electronic case file for review (.3).	1.70	527.00
11/01/12	VANARIA, HUNTER	Emails with M. Teixeira re DIP Closing Binder index.	0.20	62.00
11/02/12	VANARIA, HUNTER	Further emails with M. Teixeira re DIP Closing Binder index.	<u>0.20</u>	<u>62.00</u>
TOTAL			<u>2.10</u>	<u>\$651.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00005 (EMPLOYEE & EXECUTIVE COMPENSATION/BENEFITS)

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.50	1,485.00
O'NEILL, P. BRADLEY	PARTNER	0.60	474.00
ROGOFF, ADAM C	PARTNER	0.30	282.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
WONG, ANITA	ASSOCIATE	1.30	708.50
VANARIA, HUNTER	PARALEGAL	<u>2.50</u>	<u>775.00</u>
TOTAL		<u>6.70</u>	<u>\$4,102.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/12	O'NEILL, P. BRADLEY	Review KEIP, KERP.	0.60	474.00
11/30/12	MAYER, THOMAS MOERS	Review materials on executive compensation (1.0); follow-up call with UMWA re same (0.5).	1.50	1,485.00
11/30/12	PLOTKO, GREGORY G	Review proposed KERP and KEIP plans.	0.50	377.50
11/30/12	ROGOFF, ADAM C	Coordinate w/T. Mayer and G. Plotko re: employee incentive program.	0.30	282.00
11/30/12	VANARIA, HUNTER	Research re certain experts re: KERP and KEIP (2); draft email to A. Wong re: same (.5).	2.50	775.00
11/30/12	WONG, ANITA	Research re: certain experts (.8); emails with H. Vanaria re: additional research re: certain experts (.3); review research re: same (.2)	<u>1.30</u>	<u>708.50</u>
TOTAL			<u>6.70</u>	<u>\$4,102.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00006 (PENSION/OPEB/LABOR ISSUES)

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BALLIETT, THOMAS D.	PARTNER	0.20	193.00
MAYER, THOMAS MOERS	PARTNER	2.30	2,277.00
LUTGENS, CHRISTINE	PARTNER	13.50	12,690.00
O'NEILL, P. BRADLEY	PARTNER	4.20	3,318.00
ROGOFF, ADAM C	PARTNER	5.60	5,264.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
VESSEY, JONATHAN B	ASSOCIATE	0.80	548.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.80	1,206.00
WONG, ANITA	ASSOCIATE	4.50	2,452.50
BLANK, STEPHEN	ASSOCIATE	6.30	3,055.50
BYOWITZ, ALICE J	ASSOCIATE	3.50	1,452.50
VANARIA, HUNTER	PARALEGAL	<u>3.80</u>	<u>1,178.00</u>
TOTAL		<u>47.80</u>	<u>\$34,616.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/12	BLANK, STEPHEN	Review UMWA materials.	0.20	97.00
11/02/12	LUTGENS, CHRISTINE	Research ERISA/MEPP claims.	3.50	3,290.00
11/02/12	ROGOFF, ADAM C	Review memo on MEPP.	0.40	376.00
11/02/12	VESSEY, JONATHAN B	Discussions with C. Lutgens regarding labor issues.	0.80	548.00
11/02/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: UMWA complaint.	0.30	201.00
11/06/12	ROGOFF, ADAM C	Emails w/F. Vescio re: MEPP status.	0.10	94.00
11/06/12	ROGOFF, ADAM C	Emails w/M. Kehl re: MEPP.	0.20	188.00
11/07/12	BLANK, STEPHEN	Review UMWA website (.2); attend call with A. Rogoff, T. Mayer and DPW re: UMWA complaint (1.2); draft summary re: same (.6); talk with A. Yerramalli re: same (.2).	2.20	1,067.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00006 (PENSION/OPEB/LABOR ISSUES)

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/07/12	LUTGENS, CHRISTINE	Conference call re: UMWA complaint.	0.80	752.00
11/07/12	MAYER, THOMAS MOERS	Emails to/from Debtors re UMWA lawsuit (0.2), review C. Lutgens' materials on same (0.5); participate in call with Debtors' counsel, KL team, re lawsuit (0.8).	1.50	1,485.00
11/07/12	PLOTKO, GREGORY G	Discussions w/ A. Yerramalli and S. Blank regarding UMWA complaint.	0.50	377.50
11/07/12	YERRAMALLI, ANUPAMA	Review memo from S. Blank re: UMWA complaint (.1); emails w/ G. Plotko, S. Blank re: same (.2); conf. w/ S. Blank re: same (.2).	0.50	335.00
11/08/12	ROGOFF, ADAM C	Coordinate w/M. Buschmann re: MEPP.	0.10	94.00
11/09/12	ROGOFF, ADAM C	Coordinate w/C. Lutgens re: MEPP.	0.10	94.00
11/09/12	ROGOFF, ADAM C	Review materials on MEPP analysis.	0.50	470.00
11/11/12	LUTGENS, CHRISTINE	Review MEPP materials.	0.30	282.00
11/12/12	BLANK, STEPHEN	Prepare for call re: 1974 pension issues (.2); attend call with G. Plotko, T. Mayer, DPW, Patriot, HL & Blackstone re: 1974 pension issues (1.1).	1.30	630.50
11/12/12	LUTGENS, CHRISTINE	Participate in MEPP call.	0.50	470.00
11/12/12	LUTGENS, CHRISTINE	Conference w/P. Green re: ERISA/MEPP (.3); draft memo re UMWA complaint (2.0).	2.30	2,162.00
11/12/12	LUTGENS, CHRISTINE	Further draft memo re UMWA complaint.	3.90	3,666.00
11/12/12	MAYER, THOMAS MOERS	Call with Debtors re 1974 pension issues.	0.50	495.00
11/12/12	ROGOFF, ADAM C	Prepare for and participate in MEPP call with Davis Polk and Company (1.2); review materials re: same (0.2).	1.30	1,222.00
11/12/12	ROGOFF, ADAM C	Emails w/F. Vescio re: MEPP.	0.30	282.00
11/12/12	ROGOFF, ADAM C	Review memo on UMWA suit.	0.80	752.00
11/12/12	VANARIA, HUNTER	Compile additional MEPP documents for binders.	1.60	496.00
11/13/12	BLANK, STEPHEN	Legal research re: 1113.	2.60	1,261.00
11/13/12	MAYER, THOMAS MOERS	Call with D. Heiman re UMWA's lawsuit.	0.30	297.00
11/13/12	ROGOFF, ADAM C	Review materials on 1113 for UCC call; discussion w/T. Mayer re: same.	0.50	470.00
11/13/12	VANARIA, HUNTER	Compile additional MEPP docs and arrange for delivery to T. Mayer and E. Moskowitz.	2.20	682.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00006 (PENSION/OPEB/LABOR ISSUES)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/13/12	YERRAMALLI, ANUPAMA	Research re: MEPP issues (.6); conf. w/ T. Mayer re: same (.1); confs. w/ H. Vanaria re: same (.3).	1.00	670.00
11/14/12	ROGOFF, ADAM C	Review MEPP materials.	0.60	564.00
11/14/12	ROGOFF, ADAM C	Email w/G. Plotko re: 1974 Fund diligence requests.	0.20	188.00
11/16/12	BALLIETT, THOMAS D.	Call w/J. Vessey re: separation agreement provisions.	0.20	193.00
11/16/12	LUTGENS, CHRISTINE	Call with T. Mayer re arbitration issues.	0.70	658.00
11/16/12	WONG, ANITA	Email T. Mayer re: withdrawal liability memo (.1); research re: disallowing claims (2.0); research re: contingent claims (.8); multiple confs with G. Plotko re: research (.5); research re: 507(c) (1.0); discuss same with S. Blank (.5).	3.90	2,125.50
11/20/12	PLOTKO, GREGORY G	Multiple discussions with S. Blank regarding 502 and 509 issues.	0.80	604.00
11/20/12	WONG, ANITA	Draft summary of research findings re: disallowance of claims.	0.60	327.00
11/27/12	LUTGENS, CHRISTINE	Research re 1974 fund w/d rules.	1.50	1,410.00
11/27/12	ROGOFF, ADAM C	Review memo on MEPP.	0.40	376.00
11/28/12	O'NEILL, P. BRADLEY	Review DPW memo re Peabody claims under applicable agreements(.4); review Peabody agreements (1.9); confs w/S. Blank, G. Plotko re: same (.3).	2.60	2,054.00
11/28/12	O'NEILL, P. BRADLEY	Review union complaint and analyze.	1.60	1,264.00
11/29/12	BYOWITZ, ALICE J	Meetings with A. Wong re: stay of employment claims and Committee recommendations (1.5); research on stay of employment claims (1.2); email correspondence with A. Wong and G. Plotko re: employment claims and Committee recommendations (0.3); draft Committee recommendations (0.5).	3.50	1,452.50
11/30/12	ROGOFF, ADAM C	Coordinate T. Mayer re: MEPP analysis and meetings.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>47.80</u>	<u>\$34,616.00</u>

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
WARREN, CHARLES S	PARTNER	12.10	10,164.00
ROGOFF, ADAM C	PARTNER	11.50	10,810.00
FINGER, TONI	SPEC COUNSEL	8.90	6,675.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.10	3,095.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.20	804.00
BLANK, STEPHEN	ASSOCIATE	<u>17.70</u>	<u>8,584.50</u>
TOTAL		<u>55.80</u>	<u>\$40,430.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	WARREN, CHARLES S	Review Houlihan Lokey analysis of re environmental obligations.	1.00	840.00
11/02/12	ROGOFF, ADAM C	Review memo on selenium status.	0.30	282.00
11/05/12	BLANK, STEPHEN	Review selenium settlement.	0.70	339.50
11/05/12	ROGOFF, ADAM C	Review selenium settlement (.6); email C. Warren re same (.2).	0.80	752.00
11/05/12	WARREN, CHARLES S	Review draft settlement agreement and consent decree in selenium cases.	1.00	840.00
11/05/12	YERRAMALLI, ANUPAMA	Review selenium settlement agreement (.8); emails w/ G. Plotko re: same (.2).	1.00	670.00
11/06/12	BLANK, STEPHEN	Email G. Plotko re: selenium issues (.1); review and analyze selenium settlement (3.3).	3.40	1,649.00
11/06/12	BLANK, STEPHEN	Draft comments re: selenium settlement (3.0); interoffice conferences with G. Plotko re: selenium issues (.3).	3.30	1,600.50
11/06/12	BLANK, STEPHEN	Further review selenium materials.	1.10	533.50

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

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/06/12	PLOTKO, GREGORY G	TC with A. Rogoff and meet with S. Blank regarding review of environmental selenium documents.	0.50	377.50
11/06/12	ROGOFF, ADAM C	Emails and coordination w/F. Vescio and M. Buschmann re: selenium status.	0.30	282.00
11/06/12	ROGOFF, ADAM C	Review selenium order; emails C Warren re: same.	0.50	470.00
11/06/12	ROGOFF, ADAM C	Calls and emails w/B. Resnick (.3) and mtgs w/G. Plotko re: selenium (.4).	0.70	658.00
11/06/12	WARREN, CHARLES S	Review draft settlement agreement and consent decree between Patriot, Apogee, Catenary and Hobet.	1.00	840.00
11/07/12	ROGOFF, ADAM C	Calls and emails w/B. Resnick re: selenium status (.4); emails w/C. Warren re: same (.2); emails w/S. Blank and G Plotko re: same (.4); review revised settlement (.7); emails w/F. Vescio re: same (.3).	1.60	1,504.00
11/07/12	WARREN, CHARLES S	Review revisions to Debtor's draft selenium settlement agreement and consent decree.	0.80	672.00
11/08/12	BLANK, STEPHEN	E-mails with G. Plotko, A. Rogoff re: selenium (.2); prepare for selenium call (.3); attend call with A. Rogoff, C. Warren, DPW and Patriot re: selenium (1.2); post call conference with G. Plotko re: same (.2).	1.90	921.50
11/08/12	PLOTKO, GREGORY G	Conference call on Selineum Settlement (.9) and follow up discussions with S. Blank (.1).	1.00	755.00
11/08/12	PLOTKO, GREGORY G	Review selinium draft global settlement agreement.	0.40	302.00
11/08/12	ROGOFF, ADAM C	Prepare for and participate in call with M. Huebner and M. Buschmann re: selenium status (1.1); review materials re: same (0.6); calls and emails w/C. Warren and F. Vescio re: same (0.6); update w/T. Mayer re: same (0.3); review comments on settlement stipulation and provide comments re: same (0.6).	3.20	3,008.00
11/08/12	WARREN, CHARLES S	Conference call with Debtor, Blackstone, Debtor's counsel and Houlihan Lokey on selenium settlement(1.2); review Blackstone presentation on selenium settlement (.3).	1.50	1,260.00
11/09/12	BLANK, STEPHEN	Research re: selenium issues.	0.40	194.00
11/09/12	PLOTKO, GREGORY G	Review Sierra Club Joint Motion.	0.60	453.00
11/11/12	BLANK, STEPHEN	E-mails to G. Plotko re: selenium.	0.10	48.50

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/11/12	YERRAMALLI, ANUPAMA	Review proposed selenium settlement documents.	0.20	134.00
11/12/12	BLANK, STEPHEN	Call with G. Plotko re: selenium issues (.1); review joint motion to modify court order (.6); review amended consent decree (1.3); email to G. Plotko re: same (.1).	2.10	1,018.50
11/12/12	ROGOFF, ADAM C	Emails w/B. Lee re: Sierra Club and review attachment.	0.50	470.00
11/12/12	ROGOFF, ADAM C	Review Sierra Club motion and email w/M. McGreal re: same.	0.50	470.00
11/12/12	WARREN, CHARLES S	Review joint motion from Debtors and environmental plaintiffs in selenium case.	0.30	252.00
11/13/12	ROGOFF, ADAM C	Review materials on selenium settlement.	0.40	376.00
11/14/12	ROGOFF, ADAM C	Review materials on selenium settlement.	0.30	282.00
11/15/12	BLANK, STEPHEN	Review Patriot press release re selenium settlement.	0.10	48.50
11/15/12	FINGER, TONI	Review selenium settlement presentation	0.30	225.00
11/15/12	ROGOFF, ADAM C	Review press release on selenium settlement and emails w/F. Vescio re: same.	0.30	282.00
11/15/12	WARREN, CHARLES S	Review press release on selenium settlement (.2); review Houlihan selenium presentation (.3).	0.50	420.00
11/16/12	BLANK, STEPHEN	Review HL presentation on selenium.	0.40	194.00
11/16/12	PLOTKO, GREGORY G	Review environmental settlement.	1.60	1,208.00
11/16/12	WARREN, CHARLES S	Review revised Houlihan presentation on selenium settlement.	0.50	420.00
11/17/12	MAYER, THOMAS MOERS	Emails from/to A. Rogoff, B. Statler re selenium settlement.	0.30	297.00
11/20/12	WARREN, CHARLES S	Review Patriot 8K on selenium settlement.	0.50	420.00
11/21/12	WARREN, CHARLES S	Review modified Debtor motion on selenium settlement (.5); review Solar settlement agreement and motion (.5).	1.00	840.00
11/23/12	BLANK, STEPHEN	Review selenium 9019 motion (.7); draft summary of same (.5); review solar 9019 motion (.5); draft summary of same (.4).	2.10	1,018.50
11/26/12	BLANK, STEPHEN	Email to A. Rogoff re: selenium 9019 motion (.1); further review 9019 selenium motion (1.1); further review solar 9019 motion (.9).	2.10	1,018.50
11/26/12	ROGOFF, ADAM C	Emails w/S. Blank and C. Warren re: selenium settlement.	0.40	376.00
11/26/12	ROGOFF, ADAM C	Review selenium settlement.	0.70	658.00

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

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/26/12	ROGOFF, ADAM C	Emails w/C. Warren re: selenium.	0.20	188.00
11/26/12	WARREN, CHARLES S	Review Solar settlement agreement and motion (.3); review selenium agreement and motion (.7).	1.00	840.00
11/27/12	FINGER, TONI	Review email from C. Warren setting forth SMCRA research issue (.1); research SMCRA regulations and W. Virginia surface mining act (.7); draft email to C. Warren summarizing research (.3); conference with C. Warren re: SMCRA research (.1); conf with C. Warren re: water quality research issue (.2); research history of W. VA selenium standards (1.0); review clean water act provisions (.5).	2.90	2,175.00
11/27/12	WARREN, CHARLES S	Review history of West Virginia selenium standard.	1.00	840.00
11/28/12	FINGER, TONI	Draft email to C. Warren summarizing Clean Water Act research (1.3); conf with C. Warren re: water quality standards (.2); conduct additional research re: selenium compliance in W. VA (2.0); conf with C. Warren re: revised memo (.2).	3.70	2,775.00
11/28/12	WARREN, CHARLES S	Review and revise memo on West Virginia selenium standards and permits.	0.70	588.00
11/29/12	FINGER, TONI	Legal research re: NPDES permitting (.5); edit memorandum to C. Warren outlining selenium issues (.8); edit memo per C. Warren comments (.6).	2.00	1,500.00
11/29/12	WARREN, CHARLES S	Finalize memo on West Virginia selenium permit history.	0.80	672.00
11/30/12	ROGOFF, ADAM C	Review materials re selenium settlement.	0.80	752.00
11/30/12	WARREN, CHARLES S	Review and revise memo on selenium issues.	<u>0.50</u>	<u>420.00</u>
TOTAL			<u>55.80</u>	<u>\$40,430.00</u>

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BALLIETT, THOMAS D.	PARTNER	0.40	386.00
O'NEILL, P. BRADLEY	PARTNER	1.70	1,343.00
WARREN, CHARLES S	PARTNER	0.60	504.00
ROGOFF, ADAM C	PARTNER	4.40	4,136.00
PLOTKO, GREGORY G	SPEC COUNSEL	11.70	8,833.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	134.00
SEGAL, STEVEN	ASSOCIATE	24.40	14,518.00
WONG, ANITA	ASSOCIATE	28.00	15,260.00
VANARIA, HUNTER	PARALEGAL	<u>3.20</u>	<u>992.00</u>
TOTAL		<u>74.60</u>	<u>\$46,106.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	ROGOFF, ADAM C	Emails w/A. Starr and G. Plotko re: Arch.	0.10	94.00
11/01/12	WONG, ANITA	Emails with G. Plotko re: Arch (.2); revise recommendation memo re: analysis (1.0).	1.20	654.00
11/01/12	WONG, ANITA	Continue review Arch agreements.	3.90	2,125.50
11/02/12	ROGOFF, ADAM C	Review materials on Arch transaction.	0.40	376.00
11/05/12	WONG, ANITA	Email summary of changes to G. Plotko (.8); review Arch coal agreements (2.2).	3.00	1,635.00
11/05/12	WONG, ANITA	Review Debtors' revised Arch Settlement.	1.00	545.00
11/06/12	PLOTKO, GREGORY G	Review Arch settlement agreement and new surety agreement. (.5); discuss same with A. Wong (.5).	1.00	755.00
11/06/12	WONG, ANITA	Discuss potential Arch settlement with G. Plotko.	0.50	272.50
11/07/12	PLOTKO, GREGORY G	Review emails regarding rejections of contracts.	0.40	302.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00008 (EXECUTORY CONTRACTS/LEASES)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/07/12	ROGOFF, ADAM C	Review H. Hiznay emails on contract rejection.	0.10	94.00
11/07/12	WONG, ANITA	Review Debtors' rejection notice and summarize for G. Plotko (.1); emails with D. Tobin, F. Vescio, H. Hiznay, and A. Libby re: same (.2); review and compare old and new surety agreements and guarantees for Arch settlement (2.0).	2.30	1,253.50
11/07/12	WONG, ANITA	Draft comparison summary for G. Plotko re: Arch.	2.00	1,090.00
11/08/12	PLOTKO, GREGORY G	Review chart regarding comparison of Arch surety and guarantee.	0.50	377.50
11/08/12	PLOTKO, GREGORY G	Conference call with A. Starr and A. Wong regarding Arch agreement discussion.	0.50	377.50
11/08/12	PLOTKO, GREGORY G	Review emails from A. Wong regarding Arch surety and settlement agreement.	0.40	302.00
11/08/12	ROGOFF, ADAM C	Email w/A. Libby re: rejection notice.	0.10	94.00
11/08/12	ROGOFF, ADAM C	Coordinate w/G. Plotko re: insurance orders; emails w/A. Wong re same.	0.40	376.00
11/08/12	WONG, ANITA	Review rejection notice re: Drummond (.2); call with H. Vanaria re: updating case calendar re: same (.1); email D. Tobin re: Drummond rejection notice (.1).	0.40	218.00
11/09/12	PLOTKO, GREGORY G	Review revised memo on Arch Settlement.	0.40	302.00
11/09/12	PLOTKO, GREGORY G	Review changes proposed to Arch Settlement by A. Wong.	0.30	226.50
11/09/12	WONG, ANITA	Conf. w/ A. Yerramalli re: contract rejection (.2); emails with R. Estacio re: Arch surety agreement and guarantee (.2); email G. Plotko re: proposed changes to indemnity language for Arch settlement (.5); continue revising memo re: Arch settlement (1.4).	2.30	1,253.50
11/09/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: contract rejection.	0.20	134.00
11/12/12	PLOTKO, GREGORY G	Email to A. Starr regarding providing information to UCC on settlement.	0.30	226.50
11/12/12	WONG, ANITA	Email with G. Plotko re: cross-defaults (.2); research re: defaults and cross-defaults (3.0).	3.20	1,744.00
11/12/12	WONG, ANITA	Research re: defaults (2.0); discuss same with G. Plotko (.2).	2.20	1,199.00
11/13/12	ROGOFF, ADAM C	Review notices re: executory contracts.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00008 (EXECUTORY CONTRACTS/LEASES)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/14/12	ROGOFF, ADAM C	Review materials on contract rejections and claims.	0.30	282.00
11/15/12	WONG, ANITA	Emails with G. Plotko and S. Segal re: Arch rejection (.2); emails to G. Plotko re: comments on agreement (.2).	0.40	218.00
11/19/12	SEGAL, STEVEN	Call with G. Plotko re Arch Coal Settlement (.3); organize documents related to Arch Coal Settlement (.2); review A. Wong memo re Arch Coal settlement (.5); review settlement agreement (.5).	1.50	892.50
11/19/12	WONG, ANITA	Review Debtors' proposed stip re: renewing and assuming insurance;	1.00	545.00
11/19/12	WONG, ANITA	Draft summary of assuming insurance (.6); discuss same with G. Plotko (.3); review precedent on insurance stips (1.1); create chart comparing provisions of each stip (.8); email same and summary of analysis to G. Plotko (.2); discuss analysis with G. Plotko (.2); emails with D. Klein and K. Coco re: same (.2).	3.40	1,853.00
11/21/12	SEGAL, STEVEN	Review revised documents in connection with Arch Coal settlement.	0.30	178.50
11/22/12	SEGAL, STEVEN	Review documents in connection with Arch Coal Settlement.	3.90	2,320.50
11/22/12	SEGAL, STEVEN	Continue review of documents in connection with Arch Coal Settlement.	0.50	297.50
11/23/12	SEGAL, STEVEN	Review documents in connection with Arch Coal Settlement.	3.90	2,320.50
11/23/12	SEGAL, STEVEN	Continue review of documents in connection with Arch Coal Settlement.	0.90	535.50
11/24/12	SEGAL, STEVEN	Call with G. Plotko re review of Arch Coal Settlement.	1.60	952.00
11/24/12	SEGAL, STEVEN	Review documents related to Arch Coal Settlement.	2.40	1,428.00
11/25/12	SEGAL, STEVEN	Continue review of documents in connection with Arch Coal Settlement (2.6); correspond with G. Plotko re same (.2).	2.80	1,666.00
11/25/12	SEGAL, STEVEN	Review and revise memo to committee regarding Arch settlement.	1.50	892.50
11/26/12	BALLIETT, THOMAS D.	Discuss Arch settlement draft with S. Segal.	0.40	386.00
11/26/12	O'NEILL, P. BRADLEY	Review Arch materials.	1.00	790.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00008 (EXECUTORY CONTRACTS/LEASES)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/26/12	PLOTKO, GREGORY G	Review Arch settlement (1.5); further review Arch settlement (1.5).	3.00	2,265.00
11/26/12	ROGOFF, ADAM C	Discussions w/G. Plotko re: Arch settlement.	0.50	470.00
11/26/12	ROGOFF, ADAM C	Emails G. Plotko re: Arch settlement.	0.40	376.00
11/26/12	ROGOFF, ADAM C	Emails w/D. Klien and coordinate w/G. Plotko re: insurance.	0.30	282.00
11/26/12	SEGAL, STEVEN	Call with T. Balliett re Arch Coal Settlement (.6); meet with G. Plotko and A. Rogoff regarding Arch Coal Settlement, including call with Debtors and follow-up meeting (2); follow-up review of documents (.9).	3.50	2,082.50
11/26/12	WONG, ANITA	Review and provide comments on memo re: Arch settlement.	1.00	545.00
11/27/12	PLOTKO, GREGORY G	Further review Arch settlement.	2.80	2,114.00
11/27/12	SEGAL, STEVEN	Revise talking points re Arch coal settlement (.9); draft email to G. Plotko re revisions to Arch order (.3).	1.20	714.00
11/28/12	VANARIA, HUNTER	Prepare binders of Arch documents.	3.20	992.00
11/28/12	WARREN, CHARLES S	Review motion for approval of agreements with Arch Coal.	0.60	504.00
11/28/12	WONG, ANITA	Review rejection notice.	0.20	109.00
11/29/12	O'NEILL, P. BRADLEY	Review Arch summary.	0.70	553.00
11/30/12	PLOTKO, GREGORY G	Conference call with A. Rogoff and creditors regarding Arch Settlement (.6); follow up discussion with A. Rogoff (.2).	0.80	604.00
11/30/12	PLOTKO, GREGORY G	Review Debtors responses to questions regarding Arch settlement (.8); left voicemail for A. Starr (.1).	0.90	679.50
11/30/12	PLOTKO, GREGORY G	Call with S. Segal regarding Arch rejection issues.	0.40	302.00
11/30/12	ROGOFF, ADAM C	Meet w/G. Plotko re Arch contracts (0.5); call w/A. Zirkin re same (0.7); analyze contracts re same (0.5).	1.70	1,598.00
11/30/12	SEGAL, STEVEN	Review email from Davis Polk responding to queries re Arch Coal Settlement.	<u>0.40</u>	<u>238.00</u>
TOTAL			<u>74.60</u>	<u>\$46,106.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00010 (ASSET ANALYSIS, SALES AND RECOVERY)

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
WONG, ANITA	ASSOCIATE	<u>0.60</u>	<u>327.00</u>
TOTAL		<u>0.80</u>	<u>\$515.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/26/12	ROGOFF, ADAM C	Emails w/K. Coco and G. Plotko re: asset sale.	0.20	188.00
11/29/12	WONG, ANITA	Email with G. Plotko re: de minimis asset sale (.2); call with D. Tobin re: same (.1); review sale notice (.2)	0.50	272.50
11/30/12	WONG, ANITA	Emails with G. Plotko re: de minimis asset sale.	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>0.80</u>	<u>\$515.00</u>

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.00	1,980.00
ROGOFF, ADAM C	PARTNER	4.00	3,760.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.50	335.00
WONG, ANITA	ASSOCIATE	4.70	2,561.50
BLANK, STEPHEN	ASSOCIATE	<u>9.20</u>	<u>4,462.00</u>
TOTAL		<u>21.70</u>	<u>\$14,080.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	BLANK, STEPHEN	Review email from A. Yerramalli (.2); draft email re: MOR (.7).	0.90	436.50
11/01/12	YERRAMALLI, ANUPAMA	Review email from S. Blank re: monthly operating report (.1); revise same (.2).	0.30	201.00
11/02/12	BLANK, STEPHEN	Email to A. Rogoff re: MOR.	0.20	97.00
11/02/12	BLANK, STEPHEN	Review MORs.	1.10	533.50
11/02/12	PLOTKO, GREGORY G	Review email regarding monthly operating reports from S. Blank.	0.40	302.00
11/02/12	ROGOFF, ADAM C	Emails and coordination w/S. Blank re: MOR reporting; review materials re: same.	0.50	470.00
11/02/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: monthly operating reports (.1); emails w/ S. Blank re: same (.1).	0.20	134.00
11/07/12	PLOTKO, GREGORY G	Emails with D. Tobin regarding intercompany cash management question.	0.40	302.00
11/07/12	ROGOFF, ADAM C	Emails w/P. Silverstein re: inter company claims; emails w/G. Plotko re: same.	0.40	376.00
11/13/12	ROGOFF, ADAM C	Emails w/M. Kehl and T. Mayer re: intercompany claims analysis status.	0.30	282.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00013 (CLAIMS ADMINISTRATION / REPORTING)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/13/12	ROGOFF, ADAM C	Call with M. Kehl re: intercompany claims reconciliation.	0.40	376.00
11/14/12	ROGOFF, ADAM C	Emails w/T. Mayer re: intercompany claims.	0.20	188.00
11/14/12	ROGOFF, ADAM C	Coordinate w/T. Mayer and A. Yerramalli re: claims analysis memo for UCC.	0.20	188.00
11/14/12	ROGOFF, ADAM C	Call w/M. Kehl re: intercompany claims status.	0.20	188.00
11/15/12	ROGOFF, ADAM C	Review materials from M. Kehl on intercompany claims status.	0.20	188.00
11/15/12	ROGOFF, ADAM C	Discussion w/A. Yerramalli re: claims procedures status.	0.20	188.00
11/15/12	WONG, ANITA	Conf. with A. Yerramalli re: settlement procedures motion (.3); review same (.8); research precedent (.5); review comments on procedures (.3); draft analysis of procedures (.7).	2.60	1,417.00
11/15/12	WONG, ANITA	Review schedules.	2.00	1,090.00
11/19/12	MAYER, THOMAS MOERS	Review intercompany balances.	0.30	297.00
11/19/12	WONG, ANITA	Circulate Debtors' summary of intercompany transactions.	0.10	54.50
11/20/12	MAYER, THOMAS MOERS	Emails to/from K. Constantine re claims trading.	0.20	198.00
11/23/12	PLOTKO, GREGORY G	Review claims procedures motion.	0.50	377.50
11/25/12	BLANK, STEPHEN	Review objection procedures (.9); research precedent re: objection procedure (3.0).	3.90	1,891.50
11/25/12	BLANK, STEPHEN	Draft comparison chart of research re: objection procedures (2.9); draft email to A. Wong, G. Plotko re: same (.2).	3.10	1,503.50
11/26/12	ROGOFF, ADAM C	Emails w/M. Kehl re: intercompany claims analysis.	0.50	470.00
11/26/12	ROGOFF, ADAM C	Emails w/G. Plotko re: intercompany balances.	0.20	188.00
11/27/12	MAYER, THOMAS MOERS	Review Houlihan and Mesirow materials analyzing post-petition intercompany claim changes.	1.50	1,485.00
11/27/12	ROGOFF, ADAM C	Review Mesirow interco claims analysis.	0.40	376.00
11/28/12	ROGOFF, ADAM C	Email w/K. Coco re: reclamation.	0.10	94.00
11/30/12	ROGOFF, ADAM C	Emails w/D. Tobin and G. Plotko re: reclamation claims.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>21.70</u>	<u>\$14,080.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00014 (PLAN AND DISCLOSURE STATEMENT)

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	<u>0.30</u>	<u>282.00</u>
TOTAL		<u>0.30</u>	<u>\$282.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	ROGOFF, ADAM C	Email M McGreal re: exclusivity.	0.10	94.00
11/02/12	ROGOFF, ADAM C	Review emails w/A. Yerramalli and related materials re: exclusivity.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>0.30</u>	<u>\$282.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00015 (CONFIDENTIALITY AGREEMENTS/BYLAWS)

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.20</u>	<u>151.00</u>
TOTAL		<u>0.20</u>	<u>\$151.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/08/12	PLOTKO, GREGORY G	Review letter from J. Goodchild regarding additional protective order.	<u>0.20</u>	<u>151.00</u>
TOTAL			<u>0.20</u>	<u>\$151.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00016 (COMMITTEE INVESTIGATIONS / DILIGENCE)

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BALLIETT, THOMAS D.	PARTNER	0.40	386.00
MAYER, THOMAS MOERS	PARTNER	1.70	1,683.00
O'NEILL, P. BRADLEY	PARTNER	7.00	5,530.00
ROGOFF, ADAM C	PARTNER	2.00	1,880.00
PLOTKO, GREGORY G	SPEC COUNSEL	35.40	26,727.00
RAU, KELLY	ASSOCIATE	35.80	21,301.00
SEGAL, STEVEN	ASSOCIATE	5.10	3,034.50
WONG, ANITA	ASSOCIATE	41.00	22,345.00
MIRVIS, DORI Y	ASSOCIATE	35.60	17,266.00
BLANK, STEPHEN	ASSOCIATE	50.00	24,250.00
BYOWITZ, ALICE J	ASSOCIATE	8.30	3,444.50
DE CHACON, RACHAEL N	ASSOCIATE	13.30	5,519.50
VANARIA, HUNTER	PARALEGAL	<u>9.20</u>	<u>2,852.00</u>
TOTAL		<u>244.80</u>	<u>\$136,218.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/12	ROGOFF, ADAM C	Emails w/T. Mayer and A. Yerramalli re: status of diligence materials.	0.40	376.00
11/05/12	O'NEILL, P. BRADLEY	Emails w/M. Russano re document notice.	0.20	158.00
11/06/12	ROGOFF, ADAM C	Email A. Yerramalli re: Cole Schotz bank report.	0.10	94.00
11/07/12	BLANK, STEPHEN	Review Cole Schotz document.	0.60	291.00
11/07/12	ROGOFF, ADAM C	Email to P. Green re: diligence review process.	0.10	94.00
11/07/12	ROGOFF, ADAM C	Review Cole Schotz report.	0.40	376.00
11/08/12	SEGAL, STEVEN	Call with S. Blank re status on diligence issues.	0.20	119.00
11/09/12	ROGOFF, ADAM C	Emails w/S. Komrower on bank investigation.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00016 (COMMITTEE INVESTIGATIONS / DILIGENCE)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/12/12	SEGAL, STEVEN	Schedule diligence trip to St. Louis.	0.20	119.00
11/13/12	SEGAL, STEVEN	Schedule and prepare logistically for St. Louis diligence trip.	0.40	238.00
11/14/12	O'NEILL, P. BRADLEY	CFs w/G. Plotko re diligence; review T. Mayer's emails re same.	0.50	395.00
11/14/12	PLOTKO, GREGORY G	Revise list of items to be reviewed in minutes (.5); email to T. Mayer re: same (.1).	0.60	453.00
11/14/12	PLOTKO, GREGORY G	Draft chart regarding review of corporate minutes.	2.00	1,510.00
11/14/12	WONG, ANITA	Review fraudulent conveyance precedent (.5); research re: fraudulent conveyance checklist (.4); emails and calls with D. Blabey re: same (.5); create diligence checklist (1.5); further revise checklist (.5); emails with G. Plotko re: same (.2).	3.60	1,962.00
11/15/12	BLANK, STEPHEN	Draft and review discovery protocol (.5); talk with G. Plotko re: same (.1).	0.60	291.00
11/15/12	PLOTKO, GREGORY G	Prepare checklist for diligence review.	2.20	1,661.00
11/15/12	ROGOFF, ADAM C	Meet w/G. Plotko re: St Louis diligence trip (.2); review materials re: same (.5).	0.70	658.00
11/15/12	SEGAL, STEVEN	Emails related to St. Louis diligence trip (.1); correspond with G. Plotko re St. Louis diligence trip (.2).	0.30	178.50
11/15/12	WONG, ANITA	Review diligence checklist (.4); email G. Plotko re: same (.1); further review and revise diligence checklist (.8); emails and call with G. Plotko re: same (.3).	1.50	817.50
11/16/12	PLOTKO, GREGORY G	Multiple discussions and emails with E. Moskowitz, M. Russano, A. Chouprouta, S. Segal, S. Blank, T. Mayer and local vendors re: St. Louis re: diligence.	1.50	1,132.50
11/16/12	PLOTKO, GREGORY G	Coordination of retrieval of corporate minute books.	2.00	1,510.00
11/19/12	PLOTKO, GREGORY G	Further review and diligence of debtors' historic corporate minute books and related records.	1.50	1,132.50
11/19/12	PLOTKO, GREGORY G	Review and diligence of debtors' historic corporate minute books and related records.	2.50	1,887.50

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/20/12	BLANK, STEPHEN	Draft diligence protocol for G. Plotko (1.4); conversations with M. Checo re: same (.3); email G. Plotko re: same (.1); conf. with G. Plotko and A. Wong re: diligence assignment (.2).	2.00	970.00
11/20/12	BLANK, STEPHEN	Further review and diligence of debtors' historic corporate minute books and related records.	2.00	970.00
11/20/12	BLANK, STEPHEN	Conduct review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00
11/20/12	MAYER, THOMAS MOERS	Conference with KL Patriot team re review and diligence of debtors' historic corporate minute books and related records.	0.50	495.00
11/20/12	PLOTKO, GREGORY G	Draft organizational system for review of minutes; follow up emails with S. Blank re same.	0.50	377.50
11/20/12	PLOTKO, GREGORY G	Review and diligence of debtors' historic corporate minute books and related records (1.5); follow-up discussions with A. Wong, S. Segal and S. Blank (.5).	2.00	1,510.00
11/20/12	SEGAL, STEVEN	Correspond with M. Ng re: review and diligence of debtors' historic corporate minute books and related records.	0.10	59.50
11/20/12	WONG, ANITA	Discuss diligence review with G. Plotko and review strategy (.5); create index for review (1.5).	2.00	1,090.00
11/20/12	WONG, ANITA	Review and diligence of debtors' historic corporate minute books and related records.	3.80	2,071.00
11/20/12	WONG, ANITA	Draft summary of review and diligence of debtors' historic corporate minute books and related records.	3.00	1,635.00
11/21/12	BLANK, STEPHEN	Further review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00
11/21/12	BLANK, STEPHEN	Discuss review and diligence of debtors' historic corporate minute books and related records with A. Wong (.5); draft summary of same with A. Wong (.7).	1.20	582.00
11/21/12	BLANK, STEPHEN	Further discussion on review and diligence of debtors' historic corporate minute books and related records with A. Wong & G. Plotko.	0.60	291.00

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/21/12	BLANK, STEPHEN	Review and diligence of debtors' historic corporate minute books and related records.	3.90	1,891.50
11/21/12	BLANK, STEPHEN	Further review and diligence of debtors' historic corporate minute books and related records.	3.60	1,746.00
11/21/12	O'NEILL, P. BRADLEY	Conf. w/A. Wong (.5), S. Blank re review and diligence of debtors' historic corporate minute books and related records.	1.00	790.00
11/21/12	O'NEILL, P. BRADLEY	Review various emails with DPW re: production.	0.20	158.00
11/21/12	PLOTKO, GREGORY G	Discussions with B. O'Neill, A. Wong, S. Blank and S. Segal regarding review and diligence of debtors' historic corporate minute books and related records (1.0); follow-up with vendors regarding status of document production (.3); review and diligence of debtors' historic corporate minute books and related records (1.3).	2.60	1,963.00
11/21/12	PLOTKO, GREGORY G	Continued review and diligence of debtors' historic corporate minute books and related records.	3.00	2,265.00
11/21/12	PLOTKO, GREGORY G	Additional review and diligence of debtors' historic corporate minute books and related records.	2.00	1,510.00
11/21/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/21/12	RAU, KELLY	Further review and diligence of debtors' historic corporate minute books and related records.	1.60	952.00
11/21/12	RAU, KELLY	Discussions with A. Wong re review and diligence of debtors' historic corporate minute books and related records.	0.40	238.00
11/21/12	SEGAL, STEVEN	Initial review and diligence of debtors' historic corporate minute books and related records.	0.70	416.50
11/21/12	WONG, ANITA	Review and diligence of debtors' historic corporate minute books and related records.	3.40	1,853.00
11/21/12	WONG, ANITA	Additional review and diligence of debtors' historic corporate minute books and related records.	1.60	872.00
11/21/12	WONG, ANITA	Further review and diligence of debtors' historic corporate minute books and related records.	3.00	1,635.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00016 (COMMITTEE INVESTIGATIONS / DILIGENCE)

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/23/12	BLANK, STEPHEN	Review and diligence of debtors' historic corporate minute books and related records (1.7); emails to A. Wong and G. Plotko re: same (.3).	2.00	970.00
11/23/12	BLANK, STEPHEN	Further review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00
11/23/12	PLOTKO, GREGORY G	Review and diligence of debtors' historic corporate minute books and related records.	3.50	2,642.50
11/24/12	BLANK, STEPHEN	Draft emails to A. Wong and G. Plotko re: diligence.	0.20	97.00
11/24/12	BLANK, STEPHEN	Draft summary of review and diligence of debtors' historic corporate minute books and related records.	3.90	1,891.50
11/24/12	PLOTKO, GREGORY G	Continued review and diligence of debtors' historic corporate minutes and related records.	1.80	1,359.00
11/24/12	WONG, ANITA	Additional review and diligence of debtors' historic corporate minute books and related records.	2.00	1,090.00
11/24/12	WONG, ANITA	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,635.00
11/24/12	WONG, ANITA	Further review and diligence of debtors' historic corporate minute books and related records.	3.00	1,635.00
11/25/12	BLANK, STEPHEN	Further review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00
11/25/12	BLANK, STEPHEN	Further review and diligence of debtors' historic corporate minute books and related records.	1.10	533.50
11/25/12	MAYER, THOMAS MOERS	Emails from/to G. Plotko re review and diligence of debtors' historic corporate minutes and related records.	0.50	495.00
11/25/12	PLOTKO, GREGORY G	Continued review and diligence of debtors' historic corporate minutes and related records.	2.00	1,510.00
11/25/12	WONG, ANITA	Review and diligence of debtors' historic corporate minute books and related records.	2.50	1,362.50
11/26/12	BALLIETT, THOMAS D.	Coordinate review and diligence of debtors' historic corporate minute books and related records.	0.40	386.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00016 (COMMITTEE INVESTIGATIONS / DILIGENCE)

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/26/12	BLANK, STEPHEN	Prepare for status meeting with T. Mayer, et al. re: review and diligence of debtors' historic corporate minute books and related records (1.8); call with T. Mayer et al. re: same (.5); further review and diligence of debtors' historic corporate minute books and related records (1.4).	3.70	1,794.50
11/26/12	BLANK, STEPHEN	Talk with S. Segal, A. Wong re: review and diligence of debtors' historic corporate minute books and related records (.1); review and diligence of debtors' historic corporate minute books and related records (2); prepare summary of same (1.1).	3.10	1,503.50
11/26/12	BLANK, STEPHEN	Further Review and diligence of debtors' historic corporate minute books and related records.	2.40	1,164.00
11/26/12	BYOWITZ, ALICE J	Meetings with A. Wong re: review and diligence of debtors' historic corporate minute books and related records (0.4); meet with S. Blank re: review and diligence of debtors' historic corporate minute books and related records (0.2); review and diligence of debtors' historic corporate minute books and related records (2.4).	3.00	1,245.00
11/26/12	MAYER, THOMAS MOERS	Meeting with KL Team to discuss review and diligence of debtors' historic corporate minutes and related records.	0.70	693.00
11/26/12	MIRVIS, DORI Y	Meet with A. Wong re: review and diligence of debtors' historic corporate minute books and related records.	0.40	194.00
11/26/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	3.90	1,891.50
11/26/12	O'NEILL, P. BRADLEY	Review email re review and diligence of debtors' historic corporate minute books and related records (.5); conference w/G. Plotko re same (.3); meet with team re review and diligence of debtors' historic corporate minute books and related records (1.6).	2.40	1,896.00
11/26/12	O'NEILL, P. BRADLEY	Review Peabody docs.	1.40	1,106.00
11/26/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/26/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/26/12	RAU, KELLY	Additional review and diligence of debtors' historic corporate minute books and related records (1.5); discuss same with S. Segal (.2); discuss review and diligence of debtors' historic corporate minute books and related records with D. Mirvis (.2); discuss same with A. Wong, S. Segal and D. Mirvis (.2).	2.10	1,249.50
11/26/12	SEGAL, STEVEN	Meet with A. Wong, D. Mirvis and K. Rau re review and diligence of debtors' historic corporate minute books and related records (.4); meet with K. Rau re review and diligence of debtors' historic corporate minute books and related records (.2); KL team meeting re Peabody diligence project (.8); correspond with A. Wong, K. Rau, S. Blank and D. Mirvis re same (.8).	2.20	1,309.00
11/26/12	VANARIA, HUNTER	Review newly created data room.	1.00	310.00
11/26/12	VANARIA, HUNTER	Prepare binders of organizational documents and BOD minutes (2.7); arrange for review of same (.3).	3.00	930.00
11/26/12	WONG, ANITA	Meet w/ K. Rau, S. Segal, and D. Mirvis re: review and diligence of debtors' historic corporate minute books and related records (.2); KL team meeting re same (.8); correspond with S. Segal, K. Rau, S. Blank and D. Mirvis re same (.8); discuss w/ A. Byowitz chart re: D&Os (.4); research re: legal opinions (.7); coordinate with H. Vanaria and LTS team re: uploading and copying additional corporate minute books (.5).	3.40	1,853.00
11/27/12	BLANK, STEPHEN	Draft summary of review and diligence of debtors' historic corporate minute books and related records (1.4); emails with T. Mayer re: same (.2).	1.60	776.00
11/27/12	BLANK, STEPHEN	Conf with H. Vanaria re: Peabody closing binders (.1); email to J. Vessey re: same (.1).	0.20	97.00
11/27/12	BLANK, STEPHEN	Conf with B. O'Neill and G. Plotko re: review and diligence of debtors' historic corporate minutes and related records.	0.20	97.00
11/27/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	2.50	1,212.50
11/27/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/27/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	2.40	1,164.00
11/27/12	MIRVIS, DORI Y	Further review and diligence of debtors' historic corporate minute books and related records.	2.00	970.00
11/27/12	PLOTKO, GREGORY G	Review and diligence of debtors' historic corporate minute books and related records.	2.00	1,510.00
11/27/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/27/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/27/12	SEGAL, STEVEN	Correspond with A. Wong, S. Blank, K. Rau and D. Mirvis re review and diligence of debtors' historic corporate minute books and related records.	0.30	178.50
11/27/12	VANARIA, HUNTER	Coordinate production binders for S. Blank.	0.30	93.00
11/28/12	BLANK, STEPHEN	Review and diligence of debtors' historic corporate minute books and related records (.1); emails with J. Vessey re: corporate issues (.1); office conference with G. Plotko re: case status/corporate issues (.2); office conference with A. Wong et al. re: review and diligence of debtors' historic corporate minute books and related records (.4).	0.80	388.00
11/28/12	DE CHACON, RACHAEL N	Review and diligence of debtors' historic corporate minute books and related records.	1.50	622.50
11/28/12	MIRVIS, DORI Y	Review formation documents.	2.80	1,358.00
11/28/12	MIRVIS, DORI Y	Further review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00
11/28/12	MIRVIS, DORI Y	Summarize review and diligence of debtors' historic corporate minute books and related records.	2.40	1,164.00
11/28/12	PLOTKO, GREGORY G	Review and diligence of debtors' historic corporate minute books and related records.	2.30	1,736.50
11/28/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/28/12	RAU, KELLY	Additional review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/28/12	RAU, KELLY	Further Review and diligence of debtors' historic corporate minute books and related records.	0.50	297.50
11/28/12	RAU, KELLY	Meet with A. Wong, S. Blank, S. Segal, D. Mirvis re review and diligence of debtors' historic corporate minute books and related records (.4); Meet with D. Mirvis and S. Segal re same (.2); Meet with R. De Chacon re same (.1).	0.70	416.50
11/28/12	SEGAL, STEVEN	Correspond with A. Wong, S. Blank, D. Mirvis, G. Plotko and K. Rau regarding review and diligence of debtors' historic corporate minute books and related records.	0.70	416.50
11/28/12	VANARIA, HUNTER	Compile separation agreement and related docs for S. Blank.	0.50	155.00
11/28/12	VANARIA, HUNTER	Review and diligence of debtors' historic corporate minute books and related records.	0.50	155.00
11/28/12	WONG, ANITA	Conf with G. Plotko and S. Blank re: status of review and diligence of debtors' historic corporate minute books and related records (.4); meet w/ K. Rau, S. Segal, D. Mirvis and S. Blank re: same (.4); coordinate with H. Vanaria re: same (.2); coordinate with LTS re: access to review database (.4); meet with Y. Steiner and R. De Chacon re: same (.4).	1.80	981.00
11/29/12	BLANK, STEPHEN	Email B. O'Neill re: review and diligence of debtors' historic corporate minute books and related records.	0.10	48.50
11/29/12	DE CHACON, RACHAEL N	Review and diligence of debtors' historic corporate minute books and related records.	0.90	373.50
11/29/12	DE CHACON, RACHAEL N	Review and diligence of debtors' historic corporate minute books and related records.	3.90	1,618.50
11/29/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	3.30	1,600.50
11/29/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00
11/29/12	MIRVIS, DORI Y	Further review and diligence of debtors' historic corporate minute books and related records.	2.70	1,309.50
11/29/12	O'NEILL, P. BRADLEY	Review and diligence of debtors' historic corporate minute books and related records.	1.30	1,027.00

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/29/12	RAU, KELLY	Additional review and diligence of debtors' historic corporate minute books and related records.	2.00	1,190.00
11/29/12	VANARIA, HUNTER	Coordinate preparation of binders of committee minutes (1.4); update electronic case file with Peabody transaction closing documents (1.0).	2.40	744.00
11/29/12	WONG, ANITA	Email G. Plotko re: review and diligence of debtors' historic corporate minute books and related records (.1); emails to team re: same (.5); emails with LTS re: additional meeting minutes (.2); revise summary for review and diligence of debtors' historic corporate minute books and related records (1.0).	1.80	981.00
11/30/12	BLANK, STEPHEN	Conf. with H. Vanaria re: review and diligence of debtors' historic corporate minute books and related records (.1); conf. with A. Wong and A. Byowitz re: same (.8); draft summary of review and diligence of debtors' historic corporate minute books and related records (1.3).	2.20	1,067.00
11/30/12	BLANK, STEPHEN	Review and diligence of debtors' historic corporate minute books and related records.	2.00	970.00
11/30/12	BYOWITZ, ALICE J	TCs with A. Wong re: management composition (0.1); TCs with S. Blank re: management composition (0.4); meetings with A. Wong & S. Blank re: management composition (1).	1.50	622.50
11/30/12	BYOWITZ, ALICE J	Analyze management composition.	3.80	1,577.00
11/30/12	DE CHACON, RACHAEL N	Review and diligence of debtors' historic corporate minute books and related records.	3.90	1,618.50
11/30/12	DE CHACON, RACHAEL N	Review and diligence of debtors' historic corporate minute books and related records.	3.10	1,286.50
11/30/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	2.10	1,018.50
11/30/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	2.10	1,018.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00016 (COMMITTEE INVESTIGATIONS / DILIGENCE)

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/30/12	PLOTKO, GREGORY G	Call and emails with M. Russano regarding review and diligence of debtors' historic corporate minute books and related records (.4); follow-up discussions with S. Blank, A. Wong and B. O'Neill re: same (.5); meet with S. Blank and B. O'Neill regarding additional issues for review (.5).	1.40	1,057.00
11/30/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/30/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	1.50	892.50
11/30/12	ROGOFF, ADAM C	Discussion w/S. Komrower re: UCC report.	0.20	188.00
11/30/12	VANARIA, HUNTER	Coordinate preparation of binders with BOD minutes.	1.50	465.00
11/30/12	WONG, ANITA	Emails with K. Rau; D. Mirvis; R. DeChacon, and Y. Steiner re: review and diligence of debtors' historic corporate minute books and related records (.3); conf with A. Byowitz re: management composition per corporate minute books (0.1); meetings with A. Byowitz and S. Blank re: analysis of management composition (1.0); discussion with B. O'Neill, G. Plotko, S. Blank regarding review and diligence of debtors' historic corporate minute books and related records (.2).	<u>1.60</u>	<u>872.00</u>
TOTAL			<u>244.80</u>	<u>\$136,218.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00019 (ADVERSARY PROCEEDINGS)

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WONG, ANITA	ASSOCIATE	<u>1.10</u>	<u>599.50</u>
TOTAL		<u>1.10</u>	<u>\$599.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/13/12	WONG, ANITA	Email and call with J. Wagner re: status of adversary proceedings (.2); email to G. Plotko and A. Yerramalli re: (.1); revise summary of proceedings (.8).	<u>1.10</u>	<u>599.50</u>
TOTAL			<u>1.10</u>	<u>\$599.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00020 (GENERAL MOTIONS)

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.50	495.00
O'NEILL, P. BRADLEY	PARTNER	4.90	3,871.00
ROGOFF, ADAM C	PARTNER	6.50	6,110.00
PLOTKO, GREGORY G	SPEC COUNSEL	12.10	9,135.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	134.00
WONG, ANITA	ASSOCIATE	24.40	13,298.00
BLANK, STEPHEN	ASSOCIATE	4.60	2,231.00
BYOWITZ, ALICE J	ASSOCIATE	5.80	2,407.00
VANARIA, HUNTER	PARALEGAL	<u>4.50</u>	<u>1,395.00</u>
TOTAL		<u>63.50</u>	<u>\$39,076.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/12	O'NEILL, P. BRADLEY	CF w/A. Yerramalli re Equity Committee.	0.20	158.00
11/06/12	BLANK, STEPHEN	Legal research re: insurance policies and automatic stay.	0.90	436.50
11/06/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: equity committee objection briefing schedule.	0.10	67.00
11/07/12	O'NEILL, P. BRADLEY	CF and emails A. Yerramalli re Equity Committee.	0.20	158.00
11/08/12	PLOTKO, GREGORY G	Review changes to XL Insurance Policy order (.3); multiple emails with A. Wong and A. Yerramalli re same (.4).	0.70	528.50
11/08/12	WONG, ANITA	Multiple emails with G. Plotko and A. Yerramalli re insurance motion (.4); review revised orders (.4); emails w/ A. Rogoff re: same (.3); call with L. Howard re: status of insurance motion and order (.3)	1.40	763.00
11/08/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: pending motions.	0.10	67.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00020 (GENERAL MOTIONS)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/12	BLANK, STEPHEN	Review equity committee motion.	0.30	145.50
11/10/12	BLANK, STEPHEN	Review equity committee motion materials.	0.90	436.50
11/12/12	BLANK, STEPHEN	Review emails re: equity committee issues.	0.20	97.00
11/14/12	BLANK, STEPHEN	Review DPW Equity Committee document production.	0.40	194.00
11/14/12	O'NEILL, P. BRADLEY	CF w/A. Starr re Equity Committee motion; email team re same.	0.40	316.00
11/14/12	ROGOFF, ADAM C	Call w/B. O'Neill re: equity committee; review materials re: discovery status.	0.30	282.00
11/14/12	ROGOFF, ADAM C	Review materials on status of insurance motion.	0.20	188.00
11/15/12	O'NEILL, P. BRADLEY	CF w/A. Rogoff re Equity Committee motion.	0.30	237.00
11/15/12	ROGOFF, ADAM C	Discussion re equity committee discovery with B. O'Neill and A. Starr.	0.20	188.00
11/15/12	WONG, ANITA	Email with A. Yerramalli re: 1102 order (.1); call with H. Vanaria and B. Wolf re: same (.2); review and finalize 1102 order for submission (.4); email chamber re: 1102 order (.2).	0.90	490.50
11/20/12	PLOTKO, GREGORY G	Conference call with D. Klein and A. Wong regarding workers compensation motion with Chartis.	0.50	377.50
11/23/12	PLOTKO, GREGORY G	Review insurance motion (.5); Stewart settlement motion (1.1).	1.60	1,208.00
11/24/12	PLOTKO, GREGORY G	Revise recommendation memo to A. Rogoff on outstanding pending motions.	2.30	1,736.50
11/25/12	WONG, ANITA	Draft memo re: analysis of motions and recommendations.	2.80	1,526.00
11/25/12	WONG, ANITA	Revise memo re: analysis of motions and recommendations.	1.00	545.00
11/25/12	WONG, ANITA	Further draft memo re: analysis of motions and recommendations.	3.20	1,744.00
11/26/12	PLOTKO, GREGORY G	Review motions relating to recommendation memo.	2.50	1,887.50
11/26/12	ROGOFF, ADAM C	Review recently filed pleadings.	1.10	1,034.00
11/26/12	VANARIA, HUNTER	Prepare binders of upcoming motions.	2.60	806.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00020 (GENERAL MOTIONS)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/26/12	WONG, ANITA	Team meeting with A. Rogoff, B. O'Neill, G. Plotko, and S. Blank re: pending motions and UCC meeting (1.4); emails with A. Rogoff re: case status (.2). Emails with G. Plotko and A. Rogoff re: insurance stip (.1); calls and emails with D. Tobin re: insurance (.5); revise Selenium and claims objection procedures orders (.6).	1.20	654.00
11/26/12	WONG, ANITA	Call with G. Plotko, S. Blank, and DPW re: pending motions.	1.00	545.00
11/27/12	BLANK, STEPHEN	Review venue decision.	1.30	630.50
11/27/12	MAYER, THOMAS MOERS	Review decision on venue.	0.50	495.00
11/27/12	O'NEILL, P. BRADLEY	Review venue decision (1.6); CFs w/A. Rogoff re same (.5).	2.10	1,659.00
11/27/12	PLOTKO, GREGORY G	General motion review.	2.00	1,510.00
11/27/12	ROGOFF, ADAM C	Calls and emails w/M. Mazzuchi and F. Vescio re: venue.	0.40	376.00
11/27/12	ROGOFF, ADAM C	Review venue decision (0.9); emails w/UCC re: same (0.6); meetings w/B. O'Neill, A. Caton and G. Plotko re: same (0.7); discussion w/A. Wong re: same (0.4).	2.60	2,444.00
11/27/12	ROGOFF, ADAM C	Calls w/G. Plotko re: status of pending motions.	0.30	282.00
11/27/12	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re: equity committee motion.	0.20	188.00
11/27/12	VANARIA, HUNTER	Research re pro hac vice procedure in MO (.6); draft pro hac vice motions (1.3).	1.90	589.00
11/27/12	WONG, ANITA	Call and email R.Holtzman re: settlement of MSHA case (.2); meet with A. Rogoff re: venue decision and next steps (.4).	0.60	327.00
11/27/12	WONG, ANITA	Review opinion re: transferring venue (1.0); conf. with H. Vanaria re: pro hac vice motions (.2).	1.20	654.00
11/28/12	BYOWITZ, ALICE J	Meetings with A. Wong re: automatic stay.	0.40	166.00
11/28/12	BYOWITZ, ALICE J	Further research re automatic stay re: Stewart settlement.	1.50	622.50
11/28/12	BYOWITZ, ALICE J	TCs and email correspondence with A. Wong re: automatic stay re: Stewart settlement (0.9); research automatic stay & employment claims (3.0).	3.90	1,618.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00020 (GENERAL MOTIONS)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/28/12	PLOTKO, GREGORY G	Review recommendation memo and discussed with A. Wong.	0.90	679.50
11/28/12	ROGOFF, ADAM C	Coordinate w/T. Mayer re: venue decision.	0.20	188.00
11/28/12	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re: equity committee.	0.10	94.00
11/28/12	ROGOFF, ADAM C	Emails w/J. Levine re: equity committee motion; emails w/B. O'Neill re: same.	0.20	188.00
11/28/12	WONG, ANITA	Conf. with R. Holtzman re: settlement of MSHA case (.4); met with A. Byowitz re: stay and MSHA settlement (.4); calls and email with A. Byowitz re: same (.9); discuss settlement of MSHA case with G. Plotko (.2); further revise recommendation memo (.5).	2.40	1,308.00
11/28/12	WONG, ANITA	Research re: arbitration clauses (2.1); research re: reinstatement remedies (1.4).	2.60	1,417.00
11/28/12	WONG, ANITA	Revise recommendation memo to Committee re: pending motions.	2.50	1,362.50
11/29/12	BLANK, STEPHEN	Further review venue decision.	0.60	291.00
11/29/12	O'NEILL, P. BRADLEY	Emails re equity committee notice.	0.30	237.00
11/29/12	O'NEILL, P. BRADLEY	Review 2004 requests (.5); review closing docs index (.3).	0.80	632.00
11/29/12	PLOTKO, GREGORY G	Continued revising memo on upcoming motions.	0.60	453.00
11/29/12	ROGOFF, ADAM C	Coordination w/T. Mayer re: venue decision.	0.10	94.00
11/29/12	ROGOFF, ADAM C	Emails w/B. O'Neill re: equity committee.	0.10	94.00
11/29/12	ROGOFF, ADAM C	Emails w/J. Levine re: equity committee motion.	0.10	94.00
11/29/12	WONG, ANITA	Research re: arbitration clauses (.5); research re: further revise UCC recommendation memo (1.5); email same to A. Rogoff (.1).	2.10	1,144.50
11/29/12	WONG, ANITA	Multiple meetings with A. Byowitz re: stay of employment claims and Committee recommendations.	1.50	817.50
11/30/12	O'NEILL, P. BRADLEY	Review Peabody objection to equity committee motion.	0.60	474.00
11/30/12	PLOTKO, GREGORY G	Multiple emails regarding equity committee motion and timing of response with B. O'Neill, T. Mayer and P. Silverstein.	0.30	226.50
11/30/12	PLOTKO, GREGORY G	Review response by Peabody Energy to equity committee motion (.5); summarize same for professionals (.2).	0.70	528.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00020 (GENERAL MOTIONS)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/30/12	ROGOFF, ADAM C	Review Peabody pleading re equity committee.	0.40	376.00
TOTAL			<u>63.50</u>	<u>\$39,076.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00021 (MEETINGS AND COMMUNICATIONS WITH DEBTORS)

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	8.60	8,514.00
LUTGENS, CHRISTINE	PARTNER	2.50	2,350.00
O'NEILL, P. BRADLEY	PARTNER	0.50	395.00
ROGOFF, ADAM C	PARTNER	11.30	10,622.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.50	6,417.50
WONG, ANITA	ASSOCIATE	2.90	1,580.50
BLANK, STEPHEN	ASSOCIATE	<u>3.10</u>	<u>1,503.50</u>
TOTAL		<u>37.40</u>	<u>\$31,382.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	ROGOFF, ADAM C	Emails w/D. Tobin re: UCC presentations.	0.20	188.00
11/02/12	ROGOFF, ADAM C	Emails and coordination w/B. Resnick re: status of pending matters.	0.20	188.00
11/05/12	MAYER, THOMAS MOERS	Meet with Debtors at Blackstone re business plan.	2.20	2,178.00
11/05/12	PLOTKO, GREGORY G	Meeting with Blackstone and debtor's management regarding business plan.	3.50	2,642.50
11/05/12	ROGOFF, ADAM C	Prepare for (1.6) and attend business plan meeting at Blackstone (2.2).	3.80	3,572.00
11/06/12	MAYER, THOMAS MOERS	Call with M. Huebner re status of case issues.	0.20	198.00
11/06/12	ROGOFF, ADAM C	Emails and coordination w/T. Mayer and G. Plotko on Debtor-UCC meeting.	0.40	376.00
11/06/12	ROGOFF, ADAM C	Email w/A. Yerramalli re: UCC-debtor meeting.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00021 (MEETINGS AND COMMUNICATIONS WITH DEBTORS)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/07/12	ROGOFF, ADAM C	Prepare for and participate in DPW call re Peabody litigation (1.1); discussions and emails w/T. Mayer re: same (0.6); discussions and emails w/S. Blank re: same (0.2); emails w/C. Lutgens re: same (0.2).	2.10	1,974.00
11/07/12	ROGOFF, ADAM C	Call w/B. Resnick re: intercompany claims.	0.10	94.00
11/08/12	ROGOFF, ADAM C	Emails w/M. Huebner re: meeting coordination; emails w/UCC members re: same.	0.40	376.00
11/12/12	ROGOFF, ADAM C	Emails w/F. Huffard and M. Huebner re: business plan.	0.30	282.00
11/12/12	WONG, ANITA	Emails with A. Yerramalli re: logistics for meeting with Debtors (.2); coordinate logistics for Debtors' meeting (.5); discuss logistics with T. Mayer (.1).	0.80	436.00
11/13/12	MAYER, THOMAS MOERS	Call with M. Huebner, E. Moskowitz, A. Rogoff re status and case issues (0.5); follow-up email exchange with A. Rogoff re intercompany claims analysis (0.2).	0.70	693.00
11/13/12	ROGOFF, ADAM C	Coordinate with T. Mayer and M. McGreal re: status update call with Patriot.	0.10	94.00
11/13/12	ROGOFF, ADAM C	Call w/M. Huebner re: intercompany claims and due diligence; emails w/T. Mayer re: same.	0.50	470.00
11/13/12	WONG, ANITA	Email and call with M. McGreal re: status of adversary proceedings	0.20	109.00
11/14/12	ROGOFF, ADAM C	Emails w/A. Wong re: UCC-Patriot meeting.	0.20	188.00
11/14/12	ROGOFF, ADAM C	Calls w/M. Huebner re: intercompany claims.	0.30	282.00
11/14/12	WONG, ANITA	Email M. McGreal re: meeting with the Debtors.	0.10	54.50
11/15/12	ROGOFF, ADAM C	Emails w/E. Moskowitz and M. Huebner re: UMWA.	0.10	94.00
11/15/12	ROGOFF, ADAM C	Emails w/A. wong and T. Mayer re: UCC and Patriot meeting.	0.10	94.00
11/15/12	WONG, ANITA	Emails with A. Yerramalli re: meeting with the Debtors (.2); call with G. Plotko re: same (.1); email with G. Plotko and A. Yerramalli re: same (.1); email M. McGreal re: same (.1).	0.50	272.50
11/19/12	MAYER, THOMAS MOERS	Emails to/from G. Plotko, M. Huebner re intercompany balances and distribution to Committee.	0.10	99.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00021 (MEETINGS AND COMMUNICATIONS WITH DEBTORS)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/20/12	MAYER, THOMAS MOERS	Emails to/from E. Moskowitz re Peabody issues.	0.20	198.00
11/20/12	MAYER, THOMAS MOERS	Call with M. Huebner, E. Moskowitz re Peabody UMWA lawsuit.	0.70	693.00
11/20/12	PLOTKO, GREGORY G	Participate in conference call with M. Heubner, T. Mayer, E. Moskowitz regarding status of projects.	1.00	755.00
11/21/12	MAYER, THOMAS MOERS	Emails from G. Plotko, B. O'Neill re record books (0.1), emails to/from M. Huebner, E. Moskowitz, G. Plotko re same (0.6); call with G. Plotko re same (0.2); emails re same (0.1).	0.50	495.00
11/26/12	BLANK, STEPHEN	Call re: pending motions with G. Plotko, A. Wong and DPW.	1.00	485.00
11/26/12	O'NEILL, P. BRADLEY	Conf with Moskowitz re minutes, review emails re same.	0.50	395.00
11/26/12	ROGOFF, ADAM C	Emails w/T. Mayer, B. Resnick and E. Moskowitz re: meeting.	0.10	94.00
11/26/12	ROGOFF, ADAM C	Coordinate w/M. Mazzuchi re: company meeting.	0.20	188.00
11/26/12	WONG, ANITA	Email M. McGreal re: additional diligence request.	0.10	54.50
11/26/12	WONG, ANITA	Email with M. McGreal re: draft motions (.2); call with M. McGreal and G. Plotko re: same (.5).	0.70	381.50
11/27/12	BLANK, STEPHEN	Call with DPW, G. Plotko, A. Wong re: case status (.8); talk with G. Plotko re: same (.5).	1.10	533.50
11/27/12	MAYER, THOMAS MOERS	Email from P. Silverstein re UMWA's position (0.1); call with S. Jennik re UMWA's position (0.2); email to and conference with P. Silverstein re same (0.1).	0.40	396.00
11/27/12	ROGOFF, ADAM C	Emails w/M. McGreal and B. Resnick on claims process motion.	0.50	470.00
11/27/12	WONG, ANITA	Emails with M. McGreal re: spinoff closing binder.	0.10	54.50
11/28/12	ROGOFF, ADAM C	Emails w/B. Resnick re: claims process.	0.40	376.00
11/28/12	ROGOFF, ADAM C	Coordinate w/T. Mayer re: debtor meeting.	0.20	188.00
11/29/12	BLANK, STEPHEN	Meet with T. Mayer, T. Balliett, G. Plotko re: preparation for meeting with Debtors.	1.00	485.00
11/29/12	LUTGENS, CHRISTINE	Meeting at Davis Polk re: indemnity issues.	2.50	2,350.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00021 (MEETINGS AND COMMUNICATIONS WITH DEBTORS)

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/12	MAYER, THOMAS MOERS	Pre-meeting with T. Balliett, S. Blank, G. Plotko to prep for meeting with Debtors (0.8); meeting at Davis Polk re potential Peabody claims under applicable law and agreements (2.5); conference with G. Plotko, et al re meeting (0.3).	3.60	3,564.00
11/29/12	PLOTKO, GREGORY G	Preparation meeting with T. Mayer, T. Balliet and S. Blank before meeting with Debtors.	0.50	377.50
11/29/12	PLOTKO, GREGORY G	Participate at meetings with E. Moskowitz, B. Resnick, M. McGreal et al. and T. Mayer, T. Balliet, C. Lutgens.	2.50	1,887.50
11/29/12	PLOTKO, GREGORY G	Draft notes from meeting with DPW re: Peabody.	1.00	755.00
11/29/12	ROGOFF, ADAM C	Emails w/B. Resnick re: claims process.	0.20	188.00
11/29/12	ROGOFF, ADAM C	Coordinate w/G. Plotko and T. Mayer re: debtor meeting.	0.40	376.00
11/29/12	WONG, ANITA	Call with M. McGreal and K. Coco re: status of certain motions.	0.40	218.00
11/30/12	ROGOFF, ADAM C	Calls w/B. Resnick re claims status.	0.20	188.00
11/30/12	ROGOFF, ADAM C	Emails w/G. Plotko and M. McGreal mtg coordination.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>37.40</u>	<u>\$31,382.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00022 (COMMITTEE MEETINGS/COMMUNICATIONS)

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.80	5,742.00
LUTGENS, CHRISTINE	PARTNER	4.70	4,418.00
O'NEILL, P. BRADLEY	PARTNER	2.30	1,817.00
WARREN, CHARLES S	PARTNER	2.60	2,184.00
ROGOFF, ADAM C	PARTNER	10.60	9,964.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.30	6,266.50
YERRAMALLI, ANUPAMA	ASSOCIATE	5.60	3,752.00
SEGAL, STEVEN	ASSOCIATE	2.10	1,249.50
WONG, ANITA	ASSOCIATE	29.10	15,859.50
BLANK, STEPHEN	ASSOCIATE	13.00	6,305.00
VANARIA, HUNTER	PARALEGAL	<u>3.30</u>	<u>1,023.00</u>
TOTAL		<u>87.40</u>	<u>\$58,580.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	PLOTKO, GREGORY G	Review presentations from HL for UCC.	0.50	377.50
11/01/12	ROGOFF, ADAM C	Emails w/A. Wong and UCC members re: insurance reports.	0.10	94.00
11/01/12	ROGOFF, ADAM C	Emails w/P. Silverstein and M. McConnell re: pleading status.	0.30	282.00
11/01/12	WONG, ANITA	Emails with A. Rogoff and UCC members re: insurance motion.	0.20	109.00
11/05/12	ROGOFF, ADAM C	Review email to UCC on status.	0.20	188.00
11/06/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: materials for UCC.	0.10	94.00
11/06/12	WONG, ANITA	Review and revise committee meeting minutes.	2.10	1,144.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00022 (COMMITTEE MEETINGS/COMMUNICATIONS)

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/06/12	YERRAMALLI, ANUPAMA	Call w/ S. Komrower re: Committee update (.2); email to A. Rogoff, T. Mayer, et al re: same (.1).	0.30	201.00
11/07/12	BLANK, STEPHEN	Draft minutes of UCC meeting (2.9); emails with A. Wong re: same (.2).	3.10	1,503.50
11/07/12	ROGOFF, ADAM C	Emails UCC members re: Patriot meeting.	0.30	282.00
11/07/12	SEGAL, STEVEN	Review A. Rogoff update to committee and other misc. emails.	0.10	59.50
11/07/12	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: UCC meeting agenda (.2); email with S.Blank re: UCC meeting minutes (.2); email A. Yerramalli re: UCC committee meeting minutes (.2); draft UCC meeting agenda and send to G. Plotko and A. Yerramalli (.5).	1.10	599.50
11/07/12	YERRAMALLI, ANUPAMA	Review Committee meeting agenda (.1); emails w/ A. Wong, G. Plotko re: same (.2).	0.30	201.00
11/08/12	BLANK, STEPHEN	Draft 10/16 UCC minutes.	1.10	533.50
11/08/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: UCC professionals update call.	0.20	188.00
11/08/12	ROGOFF, ADAM C	Review and revise agenda for UCC call and emails w/A. Wong re: same.	0.20	188.00
11/08/12	ROGOFF, ADAM C	Review status update email to UCC.	0.20	188.00
11/08/12	WONG, ANITA	Revise committee meeting minutes and provide comments for S. Blank (1.5); email Committee re: meeting with the Debtors (.1); emails with committee members re: meeting with the Debtors (.3).	1.90	1,035.50
11/08/12	WONG, ANITA	Email with G. Plotko and A. Yerramalli re: UCC agenda (.1); email T. Mayer and A. Rogoff re: UCC agenda (.1); emails with A. Rogoff re: agenda for UCC call (.2).	0.40	218.00
11/08/12	WONG, ANITA	Email with G. Plotko and A. Yerramalli re: UCC agenda (.1); email T. Mayer and A. Rogoff re: UCC agenda (.1); emails with A. Rogoff re: agenda for UCC call (.2).	0.40	218.00
11/09/12	ROGOFF, ADAM C	Emails w/J. Goodchild re: UCC meeting.	0.20	188.00
11/09/12	ROGOFF, ADAM C	Email w/A. Wong re: UCC meeting minutes.	0.20	188.00
11/09/12	ROGOFF, ADAM C	Coordinate w/A. Wong re; UCC meeting.	0.20	188.00
11/09/12	ROGOFF, ADAM C	Emails w/UCC members re: meeting with Patriot.	0.50	470.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00022 (COMMITTEE MEETINGS/COMMUNICATIONS)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/12	WONG, ANITA	Email with A. Rogoff re: UCC meeting minutes (.2); coordinate with A. Rogoff re: UCC meeting (.2); emails with A. Yerramalli re: same (.2); email Committee re: meeting reminder and agenda (.1); emails with Committee members re: meeting with the Debtors (.5); emails with A. Rogoff and A. Yerramalli re: same (.2); email T. Mayer re: UCC meeting agenda (.1); conf. with A. Yerramalli re: UCC meeting minutes (.2); revise same (.8); email same to D. Tobin, F. Vescio, and M. Kehl (.2); review pleadings (.6); draft and send pleading update for Committee (.5).	3.80	2,071.00
11/09/12	YERRAMALLI, ANUPAMA	Emails w/ M. Kehl re: Committee meeting (.2); email w/ A. Rogoff re: same (.1); emails w/ A. Wong re: same (.2); revise Committee meeting minutes for 9/18, 10/2, 10/16, 10/19 (1); conf. w/ A. Wong re: same (.2).	1.60	1,072.00
11/12/12	BLANK, STEPHEN	Office conference with A. Wong and H. Vanaria re: 11/13 UCC call.	0.20	97.00
11/12/12	ROGOFF, ADAM C	Review and revise UCC meeting agenda; emails w/A. Wong re: same.	0.30	282.00
11/12/12	ROGOFF, ADAM C	Email w/M. Kehl and T. Mayer re: UCC meeting.	0.20	188.00
11/12/12	ROGOFF, ADAM C	Review UCC pleading update.	0.10	94.00
11/12/12	VANARIA, HUNTER	Compile documents for committee meeting.	0.70	217.00
11/12/12	WONG, ANITA	Conf. with H. Vanaria and S. Blank re: UCC meeting prep (.3); compile materials for meeting (.3); emails with H. Vanaria re: same (.2); revise agenda (.4); discuss same with T. Mayer (.5); email with D. Tobin and F. Vescio re: liquidity presentation (.1); draft and send email to Committee re: meeting agenda and materials (.5).	2.30	1,253.50
11/12/12	YERRAMALLI, ANUPAMA	Review Committee meeting agenda (.1); emails w/ A. Wong, G. Plotko re: same (.4); call w/ F. Vescio re: meeting preparation (.1); review emails from M. Mazzucchi re: same (.1).	0.70	469.00
11/13/12	BLANK, STEPHEN	Prepare for UCC call (.6); attend UCC call (1.6); pre-UCC call conference with A. Yerramalli, T. Mayer, A., Rogoff, et al. (.5).	2.70	1,309.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00022 (COMMITTEE MEETINGS/COMMUNICATIONS)

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/13/12	LUTGENS, CHRISTINE	Attend committee meeting (1.3); meeting follow up re: memo edits (.5).	1.80	1,692.00
11/13/12	MAYER, THOMAS MOERS	Attend Professionals' pre-call UCC meeting (0.5); lead committee call (1.3); post-call conferences with Kramer Levin team re follow-up (0.5).	2.30	2,277.00
11/13/12	O'NEILL, P. BRADLEY	Attend committee meeting.	1.20	948.00
11/13/12	PLOTKO, GREGORY G	Participate in committee conference call.	1.50	1,132.50
11/13/12	ROGOFF, ADAM C	Prepare for and participate in team meeting for UCC call.	0.60	564.00
11/13/12	ROGOFF, ADAM C	Participate in UCC meeting.	1.50	1,410.00
11/13/12	ROGOFF, ADAM C	Review materials for UCC call on selenium status.	0.40	376.00
11/13/12	ROGOFF, ADAM C	Review and revise UCC minutes and email w/A. Wong re same.	0.70	658.00
11/13/12	SEGAL, STEVEN	Attend KL team meeting prior to UCC call.	0.50	297.50
11/13/12	WARREN, CHARLES S	Call with Committee on selenium settlement.	0.30	252.00
11/13/12	WONG, ANITA	Prepare for committee call (.5); meeting with T. Mayer, A. Rogoff, and S. Blank re: talking points for Committee meeting (.5); participate in Committee meeting (1.5).	2.50	1,362.50
11/13/12	WONG, ANITA	Conf. w/ J. Wagner re: status of Peabody investigation.	0.20	109.00
11/13/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, A. Rogoff, et al. re: Committee meeting prep (.5); attend Committee meeting (1.5); follow-up conf. w/ A. Wong, S. Blank re: same (.1).	2.10	1,407.00
11/14/12	WONG, ANITA	Emails w/ A. Rogoff re: UCC meeting with Debtors (.2); call with G. Plotko and A. Yerramalli re: scheduling Committee meeting (.1); email Committee member re: UCC meeting with Debtors (.2); emails with T. Mayer and Committee re: UMWA complaint against Peabody (.2); draft and send Committee updates (.5); call with G. Plotko and Committee member re: Peabody complaint (.1).	1.00	545.00
11/14/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: Committee meeting scheduling (.1); call w/ A. Wong, G. Plotko re: same (.1).	0.20	134.00
11/15/12	BLANK, STEPHEN	Review committee minutes.	0.30	145.50
11/15/12	ROGOFF, ADAM C	Review hearing summary for UCC.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00022 (COMMITTEE MEETINGS/COMMUNICATIONS)

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/15/12	YERRAMALLI, ANUPAMA	Revise Committee update re: hearing (.1); emails w/ A. Rogoff, A. Wong re: same (.1); conf. w/ S. Ambrose, P. Green re: Committee meeting scheduling (.2).	0.40	268.00
11/16/12	WONG, ANITA	Draft case update and send to G. Plotko and A. Yerramalli (.3); draft UCC meeting agenda for 11/27/12 (.2); send case update (.1).	0.60	327.00
11/19/12	WONG, ANITA	Emails with Committee member re: meeting with the Debtors (.1); emails with Committee member re: UCC meeting (.1); call with G. Plotko re: UCC meeting agenda (.1).	0.30	163.50
11/25/12	WONG, ANITA	Draft pleading update.	0.50	272.50
11/26/12	BLANK, STEPHEN	Call with HL re: UCC meeting preparation.	0.50	242.50
11/26/12	PLOTKO, GREGORY G	Prepare for committee meetings.	2.10	1,585.50
11/26/12	VANARIA, HUNTER	Compile recently filed pleadings for committee update.	0.20	62.00
11/26/12	VANARIA, HUNTER	Compile documents for 11/27 committee meeting.	1.40	434.00
11/26/12	WONG, ANITA	Review pleadings and draft pleading update for UCC (.5); revise same (.2); emails with C. Warren and S. Komrower re: UCC meeting (.2); call with D. Tobin and F. Vescio re: UCC meeting and pending motions (.5); revise UCC meeting agenda (.2); coordinate with H. Vanaria re: UCC meeting prep (.5); coordinate pre-meeting for UCC meeting (.3).	3.90	2,125.50
11/26/12	WONG, ANITA	Draft talking points for UCC meeting.	2.00	1,090.00
11/27/12	BLANK, STEPHEN	Prepare for UCC call (.6); attend pre-meeting call with all professionals (1.0).	1.60	776.00
11/27/12	BLANK, STEPHEN	Attend UCC call (2.4); post call meeting with G. Plotko, A. Wong, A. Rogoff (1.1).	3.50	1,697.50
11/27/12	LUTGENS, CHRISTINE	Attend committee meeting prep call.	0.50	470.00
11/27/12	LUTGENS, CHRISTINE	Attend committee call.	2.40	2,256.00
11/27/12	MAYER, THOMAS MOERS	Pre-Committee meeting conference with Committee professionals (0.5); attend committee call (2.8).	3.30	3,267.00
11/27/12	O'NEILL, P. BRADLEY	Attend committee call.	1.10	869.00
11/27/12	PLOTKO, GREGORY G	Prepare for Committee conference call (1.5); pre-call with Mesrirow and KL attorneys (.5).	2.00	1,510.00
11/27/12	PLOTKO, GREGORY G	Attend committee call.	2.20	1,661.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00022 (COMMITTEE MEETINGS/COMMUNICATIONS)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/27/12	ROGOFF, ADAM C	Prepare for (.4) and participate in (2.2) UCC call.	2.80	2,632.00
11/27/12	ROGOFF, ADAM C	Review HL UCC presentation.	0.40	376.00
11/27/12	SEGAL, STEVEN	Participate in committee call.	1.50	892.50
11/27/12	VANARIA, HUNTER	Prepare additional documents for committee meeting.	1.00	310.00
11/27/12	WARREN, CHARLES S	Confer with T. Mayer and G. Plotko on environmental issues for Committee call (.5); call with Committee re selenium settlement (1.8).	2.30	1,932.00
11/27/12	WONG, ANITA	Attend UCC meeting (2.4); attend post call meeting with A. Rogoff, G. Plotko, S. Blank (1.1).	3.50	1,907.50
11/27/12	WONG, ANITA	Prepare for UCC meeting (.6); attend pre-meeting call with all professionals (.5).	1.10	599.50
11/28/12	MAYER, THOMAS MOERS	Call with B. Statler re venue decision.	0.20	198.00
11/28/12	ROGOFF, ADAM C	Email w/A. Wong re: pleading update.	0.10	94.00
11/28/12	ROGOFF, ADAM C	Review memo to UCC on pending motions.	0.40	376.00
11/28/12	WONG, ANITA	Email to Committee re: pleading update (.1); email with A. Rogoff re: pleading update (.1); call with Committee member re: status of equity committee motion (.2); conf w/ B. O'Neill re: same (.1); emails with A. Rogoff re: equity committee motion (.2).	0.70	381.50
11/29/12	ROGOFF, ADAM C	Email w/A. Wong re: pleading update.	0.10	94.00
11/29/12	ROGOFF, ADAM C	Review memo to UCC on pending motions.	0.10	94.00
11/29/12	WONG, ANITA	Email with A. Rogoff re: pleading update (.1); draft and send pleading update to Committee (.3); review reclamation report and email G. Plotko re: same (.2)	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>87.40</u>	<u>\$58,580.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00023 (CREDITOR COMMUNICATIONS)

December 27, 2012
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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.50	495.00
ROGOFF, ADAM C	PARTNER	2.80	2,632.00
WONG, ANITA	ASSOCIATE	1.30	708.50
BLANK, STEPHEN	ASSOCIATE	0.90	436.50
VANARIA, HUNTER	PARALEGAL	1.40	434.00
TOTAL		<u>6.90</u>	<u>\$4,706.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/08/12	ROGOFF, ADAM C	Emails w/E. Chan re: exclusivity.	0.20	188.00
11/08/12	WONG, ANITA	Emails with B. Wolf and A. Yerramalli re: creditors call log (.2)	0.20	109.00
11/09/12	MAYER, THOMAS MOERS	Call with A. Rogoff & E. Chan re exclusivity extension (0.4); post-call call with A. Rogoff re same (0.1).	0.50	495.00
11/09/12	ROGOFF, ADAM C	Prepare for and participate in call with E. Chan re: exclusivity (0.6); call with T. Mayer re: same (0.2).	0.80	752.00
11/09/12	ROGOFF, ADAM C	Call w/creditor re status of cases.	0.40	376.00
11/12/12	VANARIA, HUNTER	Prepare log of creditor calls (.6); update re calls from B. Wolf and A. Wong (.8).	1.40	434.00
11/15/12	WONG, ANITA	Email and call with B. Wolf re: committee website updates (.3); email G. Plotko, A. Yerramalli, B. Wolf, and S. Blank re: additional update (.1).	0.40	218.00
11/19/12	WONG, ANITA	Emails with Epiq re: service inquiry.	0.20	109.00
11/20/12	WONG, ANITA	Email Epiq and GCG re: creditor service inquiry.	0.20	109.00
11/27/12	BLANK, STEPHEN	Respond to creditor inquiry.	0.40	194.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00023 (CREDITOR COMMUNICATIONS)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/27/12	BLANK, STEPHEN	Talk to bondholder re: claim (.2); review emails re: claims objection procedures (.3).	0.50	242.50
11/27/12	ROGOFF, ADAM C	Calls from creditor re: venue decision.	0.30	282.00
11/27/12	ROGOFF, ADAM C	Call with creditor re: venue decision.	0.20	188.00
11/27/12	ROGOFF, ADAM C	Creditor call re: venue decision.	0.20	188.00
11/27/12	WONG, ANITA	Draft websites updates and send to G. Plotko.	0.30	163.50
11/28/12	ROGOFF, ADAM C	Call w/creditor re: venue transfer.	0.20	188.00
11/28/12	ROGOFF, ADAM C	Call w/creditor re: selenium settlement.	0.30	282.00
11/28/12	ROGOFF, ADAM C	Call w/creditor re Arch.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>6.90</u>	<u>\$4,706.00</u>

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	3.80	3,002.00
ROGOFF, ADAM C	PARTNER	4.40	4,136.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.80	1,876.00
WONG, ANITA	ASSOCIATE	4.50	2,452.50
BLANK, STEPHEN	ASSOCIATE	11.10	5,383.50
VANARIA, HUNTER	PARALEGAL	<u>2.30</u>	<u>713.00</u>
TOTAL		<u>28.90</u>	<u>\$17,563.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: MFC and Houlihan status.	0.40	376.00
11/01/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: Mesirov retention application (.1); call w/ M. Kehl re: same (.2).	0.30	201.00
11/02/12	BLANK, STEPHEN	Draft UCC reimbursement.	0.20	97.00
11/02/12	VANARIA, HUNTER	Emails with Committee members re expense reimbursement forms (.5); update application re same (.7).	1.20	372.00
11/05/12	BLANK, STEPHEN	Draft UCC expense reimbursement (1.1); emails with A. Yerramalli and A. Rogoff re: same (.4).	1.50	727.50
11/05/12	O'NEILL, P. BRADLEY	CFs w/A. Yerramalli re fee statement.	0.20	158.00
11/05/12	ROGOFF, ADAM C	Discussions w/A. Yerramalli re: MFC and HL; mtg w.M. Kehl re: same.	0.40	376.00
11/05/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: FA retentions (.2); call w/ M. Kehl re: same (.1); email w/ G. Otsuka re: same (.1); emails w/ A. Rogoff re: same (.2).	0.60	402.00
11/05/12	YERRAMALLI, ANUPAMA	Revise committee member expense statement.	0.20	134.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/06/12	BLANK, STEPHEN	Draft UCC member expense reimbursement (.9); talk to A. Yerramalli re: same (.1).	1.00	485.00
11/06/12	ROGOFF, ADAM C	Emails w/J. Bienstock re: fees.	0.10	94.00
11/06/12	VANARIA, HUNTER	Compile committee expense reimbursement application (.6); revise same (.3); emails with S. Blank re same (.2).	1.10	341.00
11/06/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: committee expense reimbursement.	0.20	134.00
11/06/12	YERRAMALLI, ANUPAMA	Call w/ M. Kehl re: retention order (.1); review revised order (.1); call w/ G. Otsuka re: Houlihan retention order (.1); email w/ A. Rogoff re: revised Mesirow order (.1); revise Mesirow retention order (.2); emails w/ A. Rogoff, M. Kehl re: same (.2).	0.80	536.00
11/07/12	BLANK, STEPHEN	Review other professionals bills (2.1); email to A. Yerramalli, G. Plotko re: same (.1); call A. Yerramalli re: UCC member reimbursement (.1).	2.30	1,115.50
11/07/12	ROGOFF, ADAM C	Status emails w/A. Yerramalli re: FA retention.	0.20	188.00
11/08/12	ROGOFF, ADAM C	Email w/A. Yerramalli re: Jackson Kelley.	0.10	94.00
11/09/12	WONG, ANITA	Emails with C. Robertson re: Epiq monthly fees and payment (.2); emails with Epiq re: same (.2).	0.40	218.00
11/09/12	YERRAMALLI, ANUPAMA	call w/ M. McGreal re: Committee expense reimbursement (.1).	0.10	67.00
11/12/12	BLANK, STEPHEN	Review other professionals bills.	0.40	194.00
11/12/12	BLANK, STEPHEN	Review other professionals' bills (3.0); draft summary re: same (.2).	3.20	1,552.00
11/12/12	BLANK, STEPHEN	Further review other professionals' bills.	1.40	679.00
11/12/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: HL and MFC retention status.	0.20	188.00
11/13/12	ROGOFF, ADAM C	Emails w/M. Kehl re: MFC retention.	0.10	94.00
11/13/12	WONG, ANITA	Emails with A. Yerramalli re: notes on FA retention (.2); drafts for A. Yerramalli re: same (.8).	1.00	545.00
11/14/12	ROGOFF, ADAM C	Emails w/M. Kehl re MFC; discussion w/A. Yerramalli re HL retention.	0.40	376.00
11/15/12	ROGOFF, ADAM C	Revise FA work plan and discussion w/A. Yerramalli and S. Darr re: same.	0.30	282.00
11/15/12	ROGOFF, ADAM C	Emails w/G. Otsuka re: HL status.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/15/12	ROGOFF, ADAM C	Email w/M. Kehl re: MFC order.	0.10	94.00
11/15/12	YERRAMALLI, ANUPAMA	Emails w/ G. Otsuka re: retention issues (.1); revise work plan (.1); conf. w/ A. Rogoff re: same (.1); revise same (.1); conf. w/ A. Rogoff re: submission of same (.1); draft email to A. Schwartz re: same (.1).	0.60	402.00
11/19/12	BLANK, STEPHEN	Review other professionals bills.	0.40	194.00
11/19/12	WONG, ANITA	Review proposed supplemental Jackson Kelly retention order and declaration (.3); review Jackson Kelly retention order (.5); draft summary of proposed order and provide comments to G. Plotko (.5); discuss same with G. Plotko (.2).	1.50	817.50
11/20/12	BLANK, STEPHEN	Review other professionals fee statements.	0.70	339.50
11/20/12	WONG, ANITA	Review Epiq Oct fee statement (.6); provide comments and send to T. Wuertz (.3).	0.90	490.50
11/27/12	O'NEILL, P. BRADLEY	TCs re potential local counsel.	1.00	790.00
11/27/12	WONG, ANITA	Confes and emails with B. O'Neill, G. Plotko and potential local counsel candidates re: conflicts (.4); emails with M. McGreal re: conflicts check (.1).	0.50	272.50
11/28/12	O'NEILL, P. BRADLEY	TCs local counsel candidates (1.0); cfs and emails w/A. Rogoff, T. Mayer re: same (.3); email Committee re: same (.2).	1.50	1,185.00
11/28/12	ROGOFF, ADAM C	Coordinate w/B. O'Neill and T. Mayer re: St Louis counsel (.3); meetings re: same (.5); emails re: same (.5).	1.30	1,222.00
11/28/12	WONG, ANITA	Email with H. Vanaria re: updating conflicts checklist (.1).	0.10	54.50
11/28/12	WONG, ANITA	Email with H. Vanaria re: updating conflicts check list.	0.10	54.50
11/29/12	O'NEILL, P. BRADLEY	TCs G. Willard re retention (.3); CFs w/A. Rogoff re same (.4); emails re meeting (.3); TC w/ K.Constantine re St. Louis counsel (.2).	1.10	869.00
11/29/12	ROGOFF, ADAM C	Coordinate w/B. O'Neill and T. Mayer re: St Louis counsel (.5); meetings and emails re: same (.2).	<u>0.70</u>	<u>658.00</u>
TOTAL			<u>28.90</u>	<u>\$17,563.00</u>

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.80	752.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.90	1,943.00
BLANK, STEPHEN	ASSOCIATE	12.90	6,256.50
VANARIA, HUNTER	PARALEGAL	<u>16.50</u>	<u>5,115.00</u>
TOTAL		<u>33.10</u>	<u>\$14,066.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	BLANK, STEPHEN	Review September time records and fee statement for privilege and confidential information (.4); draft emails to T. Mayer and A. Rogoff re: same (.2).	0.60	291.00
11/01/12	ROGOFF, ADAM C	Email S. Blank re: Sept bill.	0.10	94.00
11/01/12	VANARIA, HUNTER	Review Sept. disbursement detail to ensure compliance w. guidelines (.5); emails with F. Arias re same (.3); review draft committee email (.2); emails with S. Blank re same (.2); revise same (.1).	1.30	403.00
11/01/12	VANARIA, HUNTER	Final review of September invoice to ensure compliance w/ guidelines (2.0); coordinate with F. Arias re September fee statement exhibits (.2); review same (.3); update fee statement with final numbers (1.3).	3.80	1,178.00
11/01/12	YERRAMALLI, ANUPAMA	Calls w/ S. Blank re: September fee statement.	0.20	134.00
11/02/12	BLANK, STEPHEN	Draft September fee statement.	0.40	194.00
11/05/12	ROGOFF, ADAM C	Review September time records and fee statement for privilege and confidential information.	0.10	94.00
11/05/12	VANARIA, HUNTER	Final review of September fee docs to ensure compliance w/ guidelines.	1.20	372.00

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/05/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: fee statement (.1); review draft fee statement pleading (.1); conf. w/ H. Vanaria re: same (.1).	0.30	201.00
11/06/12	VANARIA, HUNTER	Prepare and file September fee statement.	1.00	310.00
11/07/12	BLANK, STEPHEN	Review October time records and fee statement for privilege and confidential information.	1.60	776.00
11/07/12	VANARIA, HUNTER	Update committee reimbursement application and circulate same (.4); coordinate with F. Arias re statement exhibits (.2); coordinate with F. Arias re October invoice (.5).	1.10	341.00
11/08/12	YERRAMALLI, ANUPAMA	Multiple confs. w/ S. Blank re: October monthly invoice.	0.30	201.00
11/11/12	YERRAMALLI, ANUPAMA	Review October time records and fee statement for privilege and confidential information.	1.80	1,206.00
11/12/12	BLANK, STEPHEN	Review October time records and fee statement for privilege and confidential information.	0.40	194.00
11/13/12	BLANK, STEPHEN	Review October time records and fee statement for privilege and confidential information.	3.20	1,552.00
11/13/12	VANARIA, HUNTER	Coordinate with F. Arias re update draft of October invoice (.3); review same (1.0).	1.30	403.00
11/14/12	BLANK, STEPHEN	Review October time records and fee statement for privilege and confidential information (2.1); email A. Rogoff re: same (.1).	2.20	1,067.00
11/14/12	VANARIA, HUNTER	Revise October invoice to ensure compliance with guidelines (2.4); coordinate with P. Taylor and E. Pabon re same (.3).	2.70	837.00
11/14/12	YERRAMALLI, ANUPAMA	Review October time records and fee statement for privilege and confidential information.	0.30	201.00
11/15/12	ROGOFF, ADAM C	Review fee statement.	0.60	564.00
11/15/12	VANARIA, HUNTER	Coordinate with F. Arias re additional changes to October invoice (.3); review same to ensure compliance with guidelines (.7); revise same (.6).	1.60	496.00
11/15/12	VANARIA, HUNTER	Review of October expenses (.3); revise disbursement summary (1.0); correspond with A. Rogoff and A. Yerramalli re same (.2).	1.50	465.00

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/16/12	BLANK, STEPHEN	Review October time records and fee statement for privilege and confidential information (1.3); draft email to UCC re: same (.4); emails to T. Mayer re: same (.1); talk to T. Mayer re: same (.2); review pleading re: October bill (.7); talk with H. Vanaria re: same (.1); email with A. Yerramalli re: same (.1).	2.90	1,406.50
11/16/12	BLANK, STEPHEN	Further review of October time records and fee statement for privilege and confidential information (.7); email to A. Yerramalli re: same (.1).	0.80	388.00
11/16/12	VANARIA, HUNTER	Review S. Blank comments to October invoice (.4); coordinate revisions to same (.3); review draft email to committee re same (.3).	1.00	310.00
11/19/12	BLANK, STEPHEN	E-mails to B. O'Neill and T. Mayer re: October fee statement (.2); conference with B. O'Neill re: same (.1); finalize October fee statement (.4); talk to A. Chouprouta re: same (.1).	<u>0.80</u>	<u>388.00</u>
TOTAL			<u>33.10</u>	<u>\$14,066.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00026 (KL FEE APPLICATIONS)

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
YERRAMALLI, ANUPAMA	ASSOCIATE	12.10	8,107.00
WONG, ANITA	ASSOCIATE	0.60	327.00
BLANK, STEPHEN	ASSOCIATE	25.40	12,319.00
VANARIA, HUNTER	PARALEGAL	<u>16.10</u>	<u>4,991.00</u>
TOTAL		<u>56.00</u>	<u>\$27,436.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	BLANK, STEPHEN	Draft interim fee application.	1.40	679.00
11/02/12	BLANK, STEPHEN	Draft interim fee statement.	3.30	1,600.50
11/05/12	BLANK, STEPHEN	Calls with F. Aria re: billing compliance.	0.20	97.00
11/05/12	YERRAMALLI, ANUPAMA	Review draft of first interim fee application.	0.40	268.00
11/07/12	BLANK, STEPHEN	Revise interim fee application.	0.30	145.50
11/07/12	BLANK, STEPHEN	Draft e-mails re: compliance with UST billing guidelines (.4); e-mail with A. Rogoff re: same (.1).	0.50	242.50
11/07/12	YERRAMALLI, ANUPAMA	Revise first interim fee application.	3.70	2,479.00
11/08/12	VANARIA, HUNTER	Review fee application exhibits (.7); update interim fee application re same (2.3).	3.00	930.00
11/08/12	VANARIA, HUNTER	Prepare exhibits for interim fee application.	1.90	589.00
11/08/12	VANARIA, HUNTER	Research re UST precedent re interim fee applicaiton.	1.00	310.00
11/08/12	YERRAMALLI, ANUPAMA	Revise KLNf first interim fee application (1.1); review precedent re: same (1.8).	2.90	1,943.00
11/08/12	YERRAMALLI, ANUPAMA	Further revise KLNf first interim fee application.	3.20	2,144.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00026 (KL FEE APPLICATIONS)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/12	BLANK, STEPHEN	Draft interim fee application.	1.00	485.00
11/09/12	BLANK, STEPHEN	Revise interim fee application.	1.30	630.50
11/09/12	BLANK, STEPHEN	Further revision to interim fee application (3.5); email to A. Yerramalli re: same (.1).	3.60	1,746.00
11/09/12	ROGOFF, ADAM C	Email w/S. Blank re: fee application.	0.20	188.00
11/09/12	VANARIA, HUNTER	Review fee application.	1.40	434.00
11/09/12	YERRAMALLI, ANUPAMA	Multiple calls w/ S. Blank re: fee application.	0.50	335.00
11/10/12	BLANK, STEPHEN	Revise interim fee application (2.2); draft email to A. Rogoff re: same (.1).	2.30	1,115.50
11/10/12	YERRAMALLI, ANUPAMA	Revise KLNf first interim fee application (.3); email to S. Blank re: same (.1).	0.40	268.00
11/11/12	YERRAMALLI, ANUPAMA	Review revised KLNf interim fee application.	0.20	134.00
11/12/12	BLANK, STEPHEN	Email to A. Yerramalli re: interim fee application compliance.	0.10	48.50
11/12/12	BLANK, STEPHEN	E-mail to A. Rogoff re: interim fee application.	0.10	48.50
11/12/12	ROGOFF, ADAM C	Review and revise fee app.	0.90	846.00
11/12/12	VANARIA, HUNTER	Update fee application for S. Blank.	1.60	496.00
11/13/12	BLANK, STEPHEN	Revise interim fee application (3.2); email to A. Yerramalli re: same (.1).	3.20	1,552.00
11/14/12	BLANK, STEPHEN	Revise interim comp application to comply with Guidelines (3.0); email A. Rogoff re: same (.1).	3.10	1,503.50
11/14/12	BLANK, STEPHEN	Further revise interim compensation application.	1.70	824.50
11/14/12	ROGOFF, ADAM C	Revise fee application.	0.50	470.00
11/14/12	ROGOFF, ADAM C	Emails w/S. Blank re: fee application.	0.20	188.00
11/14/12	YERRAMALLI, ANUPAMA	Review KLNf first interim fee application (.2); call w/ S. Blank re: same (.1).	0.30	201.00
11/15/12	BLANK, STEPHEN	Review of interim fee application to ensure compliance with guidelines.	2.10	1,018.50
11/15/12	BLANK, STEPHEN	Conference with A. Yerramalli, H. Vanaria re: interim fee statement to ensure compliance with guidelines (.4)	0.40	194.00
11/15/12	VANARIA, HUNTER	Prep for (.2) and review (.4) numbers in fee application with A. Yerramalli and S. Blank.	0.60	186.00
11/15/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank, H. Vanaria re: KLNf interim fee application (.4); emails w/ S. Blank, H. Vanaria re: same (.1).	0.50	335.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00026 (KL FEE APPLICATIONS)

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/16/12	BLANK, STEPHEN	Final review of interim fee application (.2); talk with H. Vanaria re: interim fee application to ensure compliance with guidelines (.1); revise interim fee application (.4); email A. Yerramalli re: same (.1).	0.80	388.00
11/16/12	VANARIA, HUNTER	Review exhibits to interim fee statement (.7); update fee statement re same (1.0).	1.70	527.00
11/16/12	VANARIA, HUNTER	Final review of interim fee application (1.3); revisions to same (.3); prepare and file same (.5); arrange same for service (.2).	2.30	713.00
11/16/12	VANARIA, HUNTER	Review expenses (.4); emails with F. Arias and corresp. with A. Yerramalli re same (.3); revise expense detail re comments (.3); recirculate same (.1).	1.10	341.00
11/26/12	VANARIA, HUNTER	Begin preparation of combined expense detail for fee application.	0.30	93.00
11/26/12	WONG, ANITA	Emails and call with G. Plotko, S. Blank, and H. Vanaria re: expense support for UST (.4); call with M. McGreal re: same (.2)	0.60	327.00
11/30/12	VANARIA, HUNTER	Review Missouri rules re compensation and compare same to SDNY rules.	<u>1.20</u>	<u>372.00</u>
TOTAL			<u>56.00</u>	<u>\$27,436.00</u>

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

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BALLIETT, THOMAS D.	PARTNER	8.70	8,395.50
MAYER, THOMAS MOERS	PARTNER	4.30	4,257.00
LUTGENS, CHRISTINE	PARTNER	2.00	1,880.00
O'NEILL, P. BRADLEY	PARTNER	9.10	7,189.00
ROGOFF, ADAM C	PARTNER	4.00	3,760.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.30	6,266.50
VESSEY, JONATHAN B	ASSOCIATE	7.50	5,137.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.90	603.00
RAU, KELLY	ASSOCIATE	1.20	714.00
WONG, ANITA	ASSOCIATE	0.30	163.50
BLANK, STEPHEN	ASSOCIATE	47.60	23,086.00
VANARIA, HUNTER	PARALEGAL	<u>1.10</u>	<u>341.00</u>
TOTAL		<u>95.00</u>	<u>\$61,793.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/05/12	ROGOFF, ADAM C	Meet w/T Mayer re: Peabody suit.	0.20	188.00
11/07/12	ROGOFF, ADAM C	Meet w/T. Mayer re: diligence process; email UCC members re: same.	0.50	470.00
11/07/12	ROGOFF, ADAM C	Review memo on Peabody litigation.	0.40	376.00
11/09/12	ROGOFF, ADAM C	Review Peabody investigation materials.	0.40	376.00
11/12/12	ROGOFF, ADAM C	Emails w/A. Wong re: Peabody litigation.	0.40	376.00
11/12/12	ROGOFF, ADAM C	Emails w/J. Goodchild re: Peabody lawsuit; discussions w/T. Mayer re: same.	0.20	188.00
11/12/12	YERRAMALLI, ANUPAMA	Multiple confs. w/ S. Blank re: Peabody issues (.3); review memo re: same (.2); email w/ S. Blank re: same (.1).	0.60	402.00
11/13/12	ROGOFF, ADAM C	Review materials re: status of Peabody investigation process.	0.50	470.00

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/14/12	BLANK, STEPHEN	Research re: Peabody issues.	2.40	1,164.00
11/14/12	BLANK, STEPHEN	Draft summary re: Peabody issues for Committee (3.1); talk with A. Yerramalli re: same (.2).	3.30	1,600.50
11/14/12	MAYER, THOMAS MOERS	Call with R. Blabey, C. Valerio, call B. Statler re spin-off issues.	0.30	297.00
11/14/12	PLOTKO, GREGORY G	Review e-mail regarding fraudulent conveyance precedent from T. Mayer (.7).	0.70	528.50
11/14/12	ROGOFF, ADAM C	Review materials on Peabody transactions.	0.80	752.00
11/14/12	ROGOFF, ADAM C	Review Peabody litigation memo.	0.40	376.00
11/14/12	YERRAMALLI, ANUPAMA	Emails w/ T. Mayer, G. Plotko re: Peabody issues.	0.10	67.00
11/14/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, S. Blank re: Peabody issues.	0.20	134.00
11/15/12	BLANK, STEPHEN	Talk with G. Plotko re: fraudulent conveyance research (.2); research re: fraudulent conveyance (2.1).	2.30	1,115.50
11/15/12	BLANK, STEPHEN	Draft summary of fraudulent conveyance research (2.1); e-mail to G. Plotko re: same (.1).	2.20	1,067.00
11/15/12	MAYER, THOMAS MOERS	Further call with R. Blabey re spin-off issues.	0.30	297.00
11/15/12	ROGOFF, ADAM C	Meet w/B. O'Neill re: Peabody.	0.20	188.00
11/16/12	BLANK, STEPHEN	Conf. with A. Wong re: Peabody issues research (.3); research re: 502 (1.6); conf. with A. Wong re: 502 research (.4); additional research re: 502 (.2).	2.50	1,212.50
11/16/12	RAU, KELLY	Call with J. Vessey re review of Peabody claims under applicable law.	0.20	119.00
11/16/12	RAU, KELLY	Retrieve and review agreements between Patriot and Peabody re Peabody claims under applicable law.	1.00	595.00
11/16/12	VESSEY, JONATHAN B	Review spin-off documents per T. Mayer.	0.50	342.50
11/17/12	BLANK, STEPHEN	Further research re: 502.	1.20	582.00
11/17/12	BLANK, STEPHEN	Additional research re Peabody claims issues.	3.00	1,455.00
11/19/12	BALLIETT, THOMAS D.	Discussion with J. Vessey re: Peabody claims under applicable law.	0.40	386.00
11/19/12	BLANK, STEPHEN	Research re: Peabody claims under agreements (3.5); conf. with G. Plotko re: same (.4).	3.90	1,891.50

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/19/12	BLANK, STEPHEN	Further research re: Peabody claims under applicable law (3.0); discuss related research with G. Plotko (.4).	3.40	1,649.00
11/19/12	LUTGENS, CHRISTINE	Conference w/J. Vessey re Peabody claims under applicable law.	1.00	940.00
11/19/12	VESSEY, JONATHAN B	Discuss Peabody claims under applicable law with T. Balliett (.4); preparation of email re: same (.5).	0.90	616.50
11/19/12	VESSEY, JONATHAN B	Review of separation agreement and related documents.	2.00	1,370.00
11/19/12	WONG, ANITA	Multiple discussions with S. Blank re: research on potentials claims and treatment.	0.30	163.50
11/20/12	BALLIETT, THOMAS D.	Review J. Vessey analysis of Peabody claims under agreements issues.	0.60	579.00
11/20/12	BLANK, STEPHEN	Review J. Vessey email re: contractual provisions.	0.20	97.00
11/20/12	BLANK, STEPHEN	Draft email memo re: Peabody claims under applicable law.	3.00	1,455.00
11/20/12	BLANK, STEPHEN	Further draft memo re Peabody claims under applicable law.	1.20	582.00
11/20/12	LUTGENS, CHRISTINE	Review memo re Peabody claims under applicable law (.2); follow up with J. Vessey (.2).	0.40	376.00
11/20/12	O'NEILL, P. BRADLEY	Review fraudulent conveyance decisions (2.2); review fraudulent conveyance memo (1.3); CFs w/T. Mayer team re doc revisions (.4).	3.90	3,081.00
11/20/12	PLOTKO, GREGORY G	Review of Peabody spin-off documents.	1.30	981.50
11/20/12	VESSEY, JONATHAN B	Revise Peabody claims under applicable law email (.6); related discussions with T. Balliett and G. Plotko (.3).	0.90	616.50
11/21/12	O'NEILL, P. BRADLEY	Review material re spin off.	2.00	1,580.00
11/26/12	MAYER, THOMAS MOERS	Meet with KL Team to discuss Peabody claims under applicable law.	0.70	693.00
11/26/12	VESSEY, JONATHAN B	Team meeting regarding Peabody investigation issue.	1.00	685.00
11/27/12	VANARIA, HUNTER	Review data room documents for exhibit to Separation Agreement (.8); emails with J. Little re same (.3).	1.10	341.00

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/28/12	BALLIETT, THOMAS D.	Conf. with J. Vessey re: separation agreement issues (0.4); review Separation Agreement and liability assumption agreements in preparation for meeting with DPW (1.7); participate in internal conf call on same issues w/T. Mayer, S. Blank, G. Plotko, J. Vessey (0.8).	2.90	2,798.50
11/28/12	BALLIETT, THOMAS D.	Analyze provisions in Separation Agreement and Employee Matters Agreement (1.2); report on analysis to working group via email (.3).	1.50	1,447.50
11/28/12	BLANK, STEPHEN	Draft memo re: Peabody issues (1.8); emails and conversations with G. Plotko re: same (.2).	2.00	970.00
11/28/12	BLANK, STEPHEN	Prepare for call re: Peabody claims under applicable law (.3). Attend call with T. Mayer, G. Plotko, J. Vesey, T. Balliett re: same (.8); research re: 509 (.9).	2.00	970.00
11/28/12	BLANK, STEPHEN	Further revise Peabody issues memo.	3.90	1,891.50
11/28/12	BLANK, STEPHEN	Additional revision to Peabody issues memo.	3.00	1,455.00
11/28/12	BLANK, STEPHEN	Research re: 502.	0.60	291.00
11/28/12	BLANK, STEPHEN	Review closing binder (.4); research re: 502 (.7); office conference with G. Plotko, J. Vesey re: claims of Peabody under agreements (1.1).	2.20	1,067.00
11/28/12	LUTGENS, CHRISTINE	Conference w/ G. Plotko re: Peabody claims under applicable law (.5); review memo re: same (.1).	0.60	564.00
11/28/12	MAYER, THOMAS MOERS	Review documents re claims of Peabody under agreements (1.5); call with G. Plotko, J. Vessey, T. Balliett, S. Blank re document analysis (1.0).	2.50	2,475.00
11/28/12	PLOTKO, GREGORY G	Conference call regarding preparation for meeting with debtors regarding Peabody issues and follow up review of documents.	1.00	755.00
11/28/12	PLOTKO, GREGORY G	Meetings with J. Vessey and S. Blank re Peabody claims under applicable agreements.	1.00	755.00
11/28/12	PLOTKO, GREGORY G	Revise memorandum drafted by S. Blank regarding Peabody claims under agreements (.7); follow-up discussion with S. Blank and B. O'Neill re: same (.7).	1.40	1,057.00
11/28/12	PLOTKO, GREGORY G	Review spinoff documents.	2.90	2,189.50
11/28/12	VESSEY, JONATHAN B	Meet with S. Blank and G. Plotko to discuss Peabody claims under applicable law (1.0); related document review (.5); working group call on same (.7).	2.20	1,507.00

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/12	BALLIETT, THOMAS D.	Attend internal meeting with T. Mayer et al. re: claims of Peabody under applicable agreements.	3.30	3,184.50
11/29/12	BLANK, STEPHEN	Research re: 502.	2.20	1,067.00
11/29/12	MAYER, THOMAS MOERS	Review memo on claims of Peabody under applicable agreements.	0.50	495.00
11/29/12	O'NEILL, P. BRADLEY	Review agreements (1.0) and memos re claims of Peabody under agreements (1.2); CFs with T. Mayer re same (.4).	2.60	2,054.00
11/30/12	BLANK, STEPHEN	Review public disclosures.	3.10	1,503.50
11/30/12	O'NEILL, P. BRADLEY	CF w/G. Plotko, S. Blank re Peabody investigation.	<u>0.60</u>	<u>474.00</u>
TOTAL			<u>95.00</u>	<u>\$61,793.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00029 (BUSINESS OPERATIONS)

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.40	376.00
BLANK, STEPHEN	ASSOCIATE	<u>3.50</u>	<u>1,697.50</u>
TOTAL		<u>3.90</u>	<u>\$2,073.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	BLANK, STEPHEN	Review recent 10-Q (2.9); draft summary of same (.6).	3.50	1,697.50
11/05/12	ROGOFF, ADAM C	Emails w/M. Mazzuchi and F. Vescio re: business plan.	0.30	282.00
11/15/12	ROGOFF, ADAM C	Email w/F. Vescio re: coal sales reporting.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>3.90</u>	<u>\$2,073.50</u>