

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION**

----- X
In re: : Chapter 11
: :
PATRIOT COAL CORPORATION, *et al.*, : Case No. 12-51502
: :
: :
Debtors. : Jointly Administered
----- X

**SEVENTH 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 JANUARY 1, 2013 THROUGH AND INCLUDING JANUARY 31, 2013**

Name of applicant: Kramer Levin Naftalis & Frankel LLP
Authorized to provide
professional services to: Official Committee of Unsecured Creditors
Date of Retention: July 18, 2012
Period for which compensation
and reimbursement is sought: January 1, 2013 – January 31, 2013
Amount of compensation requested: \$494,993.50
Amount of expense reimbursement requested: \$21,817.43

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 Seventh Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of January 1, 2013 through and including January 31, 2013 (the “**Seventh Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$417,812.23, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Seventh Monthly Period (which is \$395,994.80 and (ii) reimbursement of \$21,817.43, 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 Seventh 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 Seventh 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

¹The total amounts sought for compensation (\$494,993.50) and expenses (\$21,817.43) incurred in the Seventh Monthly Fee Statement reflect a voluntary reduction of \$43,684.50 in fees (which amount does not include the savings from use of 2012 billing rates) and \$1,735.75 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Seventh Monthly Period is approximately \$642. The blended hourly billing rate of Kramer Levin paraprofessionals during the Seventh Monthly Period is \$310.

3. Attached hereto as **Exhibit C** is a summary of reimbursements sought by expense type for all expenses for the Seventh 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 Seventh 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,² and (2) reduced certain of its expense reimbursement charges. In addition, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals generally. Kramer Levin has not requested that these increased rates be applied, at this time, to this matter. As a result, the Debtors' estates have additionally benefitted from the voluntary use of Kramer Levin's 2012 hourly billing rates.

² Including a voluntary reduction of the amount incurred preparing a supplemental declaration of disinterestedness and conflicts check.

8. The aggregate savings to the Debtors' estates from these voluntary reductions is \$43,684.50 (which amount does not include the savings from use of 2012 billing rates) in fees and \$1,735.75 in expenses.

Total Fees and Expenses Sought for the Seventh Monthly Period

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

Total Fees for the Seventh Monthly Period	\$494,993.50
Total Disbursements for the Seventh Monthly Period	\$21,817.43
TOTAL	\$516,810.93

10. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$417,812.23, which is equal to (i) 80% of Kramer Levin's total fees for services rendered during the Seventh Monthly Period and (ii) 100% of the total disbursements incurred during the Seventh Monthly Period.

80% of Total Fees for the Seventh Monthly Period	\$395,994.80
100% of Total Disbursements for the Seventh Monthly Period	\$21,817.43
TOTAL	\$417,812.23

Notice and Objection Procedures

11. 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.

12. 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 March 12, 2013 (the “**Review Deadline**”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

13. 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 Seventh Monthly Period and (ii) 100% of the total disbursements incurred during the Seventh Monthly Period.

14. 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
February 25, 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ Adam C. Rogoff
Thomas Moers Mayer (admitted *pro hac vice*)
Adam C. Rogoff (admitted *pro hac vice*)
P. Bradley O’Neill (admitted *pro hac vice*)
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	84.30	\$44,149.50
066250-00002	HEARINGS	31.80	\$20,022.50
066250-00005	EMPLOYEE & EXECUTIVE COMPENSATION/BENEFITS	128.50	\$69,519.50
066250-00006	PENSION/OPEB/LABOR ISSUES	148.70	\$85,325.00
066250-00008	EXECUTORY CONTRACTS/LEASES	53.90	\$33,079.00
066250-00013	CLAIMS ADMINISTRATION / REPORTING	64.40	\$40,947.50
066250-00016	COMMITTEE INVESTIGATIONS / DILIGENCE	1.40	\$1,007.50
066250-00019	ADVERSARY PROCEEDINGS	4.10	\$2,287.00
066250-00020	GENERAL MOTIONS	13.20	\$9,097.00
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	16.50	\$13,832.00
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	70.90	\$44,530.50
066250-00023	CREDITOR COMMUNICATIONS	11.70	\$8,574.00
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS ³	18.40	\$9,294.50
066250-00025	KL MONTHLY FEE STATEMENTS	31.60	\$12,501.50
066250-00026	KL FEE APPLICATIONS	9.10	\$4,876.00
066250-00028	PEABODY	119.30	\$78,602.00
066250-00029	BUSINESS OPERATIONS	0.40	\$376.00
066250-00030	1114 COMMITTEE	24.00	\$16,972.50
	TOTAL	832.20	\$494,993.50

³ Kramer Levin voluntarily wrote-off approximately \$18,000 incurred in preparing a supplemental declaration of disinterestedness and conflicts check.

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	23.70	\$23,463.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940	51.40	\$48,316.00
Christine Lutgens	Employee Benefits Partner	2000	\$940	12.80	\$12,032.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790	75.20	\$59,408.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755	92.60	\$69,913.00
Anupama Yerramalli	Corporate Restructuring and Bankruptcy Associate	2008	\$670	66.50	\$44,555.00
Andrew Dove	Corporate Restructuring and Bankruptcy Associate	2010	\$635	44.50	\$28,257.50
Anita Wong	Corporate Restructuring and Bankruptcy Associate	2011	\$545	126.60	\$68,997.00
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	\$485	167.80	\$81,383.00
Alice Byowitz	Corporate Restructuring and Bankruptcy Associate	N/A	\$415	53.60	\$22,244.00
Hunter Vanaria	Paralegal	N/A	\$310	117.50	\$36,425.00
TOTAL				832.20	\$494,993.50

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	413.20
RESEARCH SERVICES	490.00
CONFERENCE CALLS	1,137.27
WESTLAW ON-LINE RESEARCH	1,617.37
LEXIS/NEXIS ON-LINE RESEARCH	14,396.61
CAB FARES / CAR SERVICE	1,266.50
MEALS/IN-HOUSE	1,063.95
BLOOMBERG LAW RETRIEVAL FEES	76.43
TRANSCRIPT FEES	1,077.60
LITIGATION SUPPORT	225.00
MEETINGS	<u>53.50</u>
TOTAL	\$21,817.43

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

February 22, 2013

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:
0000614046
066250

FOR PROFESSIONAL SERVICES rendered through January 31, 2013,
as per the attached detail.

DISBURSEMENTS AND OTHER CHARGES 21,817.43

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. 0000614046
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

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

February 22, 2013
Invoice No. 0000614046

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	413.20
RESEARCH SERVICES	490.00
CONFERENCE CALLS	1,137.27
WESTLAW ON-LINE RESEARCH	1,617.37
LEXIS/NEXIS ON-LINE RESEARCH	14,396.61
CAB FARES / CAR SERVICE	1,266.50
MEALS/IN-HOUSE	1,063.95
BLOOMBERG LAW RETRIEVAL FEES	76.43
TRANSCRIPT FEES	1,077.60
LITIGATION SUPPORT	225.00
MEETINGS	<u>53.50</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$21,817.43</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/07/13	PHOTCOPYING	0.50
01/07/13	PHOTCOPYING	19.40
01/07/13	PHOTCOPYING	2.00
01/07/13	PHOTCOPYING	187.70
01/07/13	PHOTCOPYING	51.00
01/09/13	PHOTCOPYING	0.60
01/10/13	PHOTCOPYING	0.10
01/10/13	PHOTCOPYING	2.60

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

February 22, 2013
Invoice No. 0000614046

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/11/13	PHOTCOPYING	66.00
01/17/13	PHOTCOPYING	16.30
01/17/13	PHOTCOPYING	8.80
01/29/13	PHOTCOPYING	36.40
01/29/13	PHOTCOPYING	21.60
01/29/13	PHOTCOPYING	<u>0.20</u>
	TOTAL PHOTCOPYING	\$413.20
01/09/13	RESEARCH SERVICES	84.00
01/10/13	RESEARCH SERVICES	70.00
01/16/13	RESEARCH SERVICES	42.00
01/17/13	RESEARCH SERVICES	98.00
01/17/13	RESEARCH SERVICES	98.00
01/18/13	RESEARCH SERVICES	14.00
01/18/13	RESEARCH SERVICES	28.00
01/28/13	RESEARCH SERVICES	28.00
01/31/13	RESEARCH SERVICES	<u>28.00</u>
	TOTAL RESEARCH SERVICES	\$490.00
01/25/13	CONFERENCE CALLS	43.43
01/25/13	CONFERENCE CALLS	325.35
01/25/13	CONFERENCE CALLS	722.59
01/25/13	CONFERENCE CALLS	20.95
01/25/13	CONFERENCE CALLS	<u>24.95</u>
	TOTAL CONFERENCE CALLS	\$1,137.27
01/07/13	WESTLAW ON-LINE RESEARCH	545.72
01/08/13	WESTLAW ON-LINE RESEARCH	102.03
01/10/13	WESTLAW ON-LINE RESEARCH	10.99

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

February 22, 2013
Invoice No. 0000614046

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/11/13	WESTLAW ON-LINE RESEARCH	126.63
01/11/13	WESTLAW ON-LINE RESEARCH	437.68
01/15/13	WESTLAW ON-LINE RESEARCH	32.05
01/16/13	WESTLAW ON-LINE RESEARCH	73.55
01/17/13	WESTLAW ON-LINE RESEARCH	65.29
01/24/13	WESTLAW ON-LINE RESEARCH	34.70
01/25/13	WESTLAW ON-LINE RESEARCH	62.10
01/30/13	WESTLAW ON-LINE RESEARCH	80.00
01/31/13	WESTLAW ON-LINE RESEARCH	<u>46.63</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$1,617.37
01/09/13	LEXIS/NEXIS ON-LINE RESEARCH	373.07
01/10/13	LEXIS/NEXIS ON-LINE RESEARCH	431.10
01/11/13	LEXIS/NEXIS ON-LINE RESEARCH	254.93
01/13/13	LEXIS/NEXIS ON-LINE RESEARCH	321.54
01/14/13	LEXIS/NEXIS ON-LINE RESEARCH	574.45
01/15/13	LEXIS/NEXIS ON-LINE RESEARCH	2,300.08
01/16/13	LEXIS/NEXIS ON-LINE RESEARCH	3,698.68
01/16/13	LEXIS/NEXIS ON-LINE RESEARCH	15.85
01/17/13	LEXIS/NEXIS ON-LINE RESEARCH	16.12
01/17/13	LEXIS/NEXIS ON-LINE RESEARCH	1,395.55
01/18/13	LEXIS/NEXIS ON-LINE RESEARCH	157.00
01/18/13	LEXIS/NEXIS ON-LINE RESEARCH	590.59
01/22/13	LEXIS/NEXIS ON-LINE RESEARCH	842.87
01/22/13	LEXIS/NEXIS ON-LINE RESEARCH	379.33
01/23/13	LEXIS/NEXIS ON-LINE RESEARCH	76.48
01/23/13	LEXIS/NEXIS ON-LINE RESEARCH	46.30
01/24/13	LEXIS/NEXIS ON-LINE RESEARCH	894.61
01/25/13	LEXIS/NEXIS ON-LINE RESEARCH	948.38

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

February 22, 2013
 Invoice No. 0000614046

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/30/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>1,079.68</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$14,396.61
12/12/12	CAB FARES / CAR SERVICE – A. WONG	50.00
12/13/12	CAB FARES / CAR SERVICE –A. WONG	50.00
12/17/12	CAB FARES / CAR SERVICE – A. WONG	50.00
12/18/12	CAB FARES / CAR SERVICE – A. WONG	50.00
12/18/12	CAB FARES / CAR SERVICE – A. DOVE	50.00
12/20/12	CAB FARES / CAR SERVICE – A. WONG	50.00
12/27/12	CAB FARES / CAR SERVICE – A. WONG	50.00
01/02/13	CAB FARES / CAR SERVICE – S. BLANK	11.90
01/02/13	CAB FARES / CAR SERVICE – A. WONG	50.00
01/03/13	CAB FARES / CAR SERVICE – S. BLANK	12.00
01/04/13	CAB FARES / CAR SERVICE – S. BLANK	26.40
01/05/13	CAB FARES / CAR SERVICE – H. VANARIA	12.50
01/05/13	CAB FARES / CAR SERVICE – H. VANARIA	13.70
01/06/13	CAB FARES / CAR SERVICE – S. BLANK	11.40
01/06/13	CAB FARES / CAR SERVICE – S. BLANK	35.40
01/07/13	CAB FARES / CAR SERVICE – S. BLANK	10.80
01/07/13	CAB FARES / CAR SERVICE – A. WONG	50.00
01/08/13	CAB FARES / CAR SERVICE – B. O’NEILL	50.00
01/08/13	CAB FARES / CAR SERVICE – S. BLANK	12.60
01/09/13	CAB FARES / CAR SERVICE– A. BYOWITZ	13.00
01/10/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	17.50
01/10/13	CAB FARES / CAR SERVICE – R. DE CHACON	11.40
01/11/13	CAB FARES / CAR SERVICE – R. DE CHACON	8.90
01/11/13	CAB FARES / CAR SERVICE – A. WONG	24.00
01/12/13	CAB FARES / CAR SERVICE – A. WONG	21.00
01/13/13	CAB FARES / CAR SERVICE – A. WONG	15.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

February 22, 2013
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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/13/13	CAB FARES / CAR SERVICE – A. WONG	50.00
01/14/13	CAB FARES / CAR SERVICE – H. VANARIA	13.00
01/15/13	CAB FARES / CAR SERVICE – H. VANARIA	14.50
01/15/13	CAB FARES / CAR SERVICE –S. BLANK	35.00
01/15/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	33.40
01/15/13	CAB FARES / CAR SERVICE – A. WONG	50.00
01/16/13	CAB FARES / CAR SERVICE – S. BLANK	9.00
01/16/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.00
01/17/13	CAB FARES / CAR SERVICE – S. BLANK	14.30
01/17/13	CAB FARES / CAR SERVICE – A. WONG	50.00
01/18/13	CAB FARES / CAR SERVICE – S. BLANK	22.20
01/22/13	CAB FARES / CAR SERVICE – S. BLANK	11.30
01/22/13	CAB FARES / CAR SERVICE – H. VANARIA	14.00
01/23/13	CAB FARES / CAR SERVICE – S. BLANK	10.00
01/24/13	CAB FARES / CAR SERVICE – S.BLANK	26.40
01/25/13	CAB FARES / CAR SERVICE – S. BLANK	10.20
01/26/13	CAB FARES / CAR SERVICE – S. BLANK	14.50
01/28/13	CAB FARES / CAR SERVICE – S. BLANK	13.20
01/28/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	12.50
01/29/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	7.50
01/29/13	CAB FARES / CAR SERVICE – S. BLANK	13.10
01/29/13	CAB FARES / CAR SERVICE – A. WONG	50.00
01/30/13	CAB FARES / CAR SERVICE – S. BLANK	13.10
01/31/13	CAB FARES / CAR SERVICE – S. BLANK	<u>13.80</u>
	TOTAL CAB FARES / CAR SERVICE	\$1,266.50
12/27/12	MEALS/IN-HOUSE – A. WONG	20.00
12/27/12	MEALS/IN-HOUSE – S. BLANK	20.00
01/02/13	MEALS/IN-HOUSE – A. WONG	19.87

PATRIOT COAL CORP. CREDITORS COMMITTEE
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Invoice No. 0000614046

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/02/13	MEALS/IN-HOUSE – A. YERRAMALLI	19.87
01/02/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/03/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/03/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/03/13	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
01/03/13	MEALS/IN-HOUSE – B. O’NEILL	20.00
01/05/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/06/13	MEALS/IN-HOUSE – H. VANARIA	9.44
01/07/13	MEALS/IN-HOUSE – A. YERRAMALLI	18.60
01/07/13	MEALS/IN-HOUSE – A. BYOWITZ	20.00
01/07/13	MEALS/IN-HOUSE – A. WONG	20.00
01/07/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/08/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/08/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/09/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/09/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/09/13	MEALS/IN-HOUSE – A. WONG	20.00
01/10/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/10/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/10/13	MEALS/IN-HOUSE – A. WONG	20.00
01/10/13	MEALS/IN-HOUSE – G. PLOTKO	20.00
01/11/13	MEALS/IN-HOUSE – A. WONG	20.00
01/13/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/13/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/14/13	MEALS/IN-HOUSE – H. VANARIA	12.00
01/14/13	MEALS/IN-HOUSE – A. WONG	20.00
01/14/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/15/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/15/13	MEALS/IN-HOUSE – A. WONG	14.64

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

February 22, 2013
 Invoice No. 0000614046

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/15/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/16/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/16/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/17/13	MEALS/IN-HOUSE – A. WONG	20.00
01/17/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/19/13	MEALS/IN-HOUSE – H. VANARIA	9.53
01/22/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/22/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/23/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/23/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/26/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/28/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/28/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/29/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/29/13	MEALS/IN-HOUSE – H. VANARIA	20.00
01/29/13	MEALS/IN-HOUSE – A. WONG	20.00
01/29/13	MEALS/IN-HOUSE – T. MAYER	20.00
01/29/13	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
01/30/13	MEALS/IN-HOUSE – A. WONG	20.00
01/30/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/31/13	MEALS/IN-HOUSE – A. WONG	20.00
01/31/13	MEALS/IN-HOUSE – S. BLANK	20.00
01/31/13	MEALS/IN-HOUSE – A. BYOWITZ	<u>20.00</u>
	TOTAL MEALS/IN-HOUSE	\$1,063.95
01/11/13	BLOOMBERG LAW RETRIEVAL FEES	22.53
01/11/13	BLOOMBERG LAW RETRIEVAL FEES	0.33
01/11/13	BLOOMBERG LAW RETRIEVAL FEES	50.52
01/11/13	BLOOMBERG LAW RETRIEVAL FEES	<u>3.05</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

February 22, 2013
Invoice No. 0000614046

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	TOTAL BLOOMBERG RETRIEVAL FEES	\$76.43
01/10/13	TRANSCRIPT FEES	194.40
01/10/13	TRANSCRIPT FEES	630.00
01/10/13	TRANSCRIPT FEES	13.20
01/25/13	TRANSCRIPT FEES	160.80
01/30/13	TRANSCRIPT FEES	<u>79.20</u>
	TOTAL TRANSCRIPT FEES	\$1,077.60
01/03/13	LITIGATION SUPPORT	<u>225.00</u>
	TOTAL LITIGATION SUPPORT	\$225.00¹
01/08/13	MEETINGS	32.77
01/22/13	MEETINGS	<u>20.73</u>
	TOTAL MEETINGS	<u>53.50</u>
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$21,817.43</u>

¹ Litigation Support encompasses the creation and population of electronic data rooms to facilitate review and diligence of Debtors' historic corporate minutes and related records.

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

February 22, 2013

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: 614046
066250

FOR PROFESSIONAL SERVICES rendered through January 31, 2013,
as per the attached time detail.

FEES	\$494,993.50
DISBURSEMENTS AND OTHER CHARGES	<u>21,817.43</u>
INVOICE TOTAL	\$516,810.93

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. 614046
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)

February 22, 2013
Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	3.00	2,970.00
LUTGENS, CHRISTINE	PARTNER	2.20	2,068.00
O'NEILL, P. BRADLEY	PARTNER	3.00	2,370.00
ROGOFF, ADAM C	PARTNER	5.70	5,358.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.80	4,379.00
YERRAMALLI, ANUPAMA	ASSOCIATE	3.80	2,546.00
WONG, ANITA	ASSOCIATE	16.80	9,156.00
BLANK, STEPHEN	ASSOCIATE	9.50	4,607.50
VANARIA, HUNTER	PARALEGAL	34.50	10,695.00
TOTAL		<u>84.30</u>	<u>\$44,149.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	413.20
RESEARCH SERVICES	490.00
CONFERENCE CALLS	1,137.27
WESTLAW ON-LINE RESEARCH	1,617.37
LEXIS/NEXIS ON-LINE RESEARCH	14,396.61
CAB FARES / CAR SERVICE	1,266.50
MEALS/IN-HOUSE	1,063.95
BLOOMBERG LAW RETRIEVAL FEES	76.43
TRANSCRIPT FEES	1,077.60
LITIGATION SUPPORT	225.00
MEETINGS	<u>53.50</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$21,817.43</u>

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

February 22, 2013
 Invoice No. 614046

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/13	BLANK, STEPHEN	Office conference with G. Plotko, A. Yerramalli, A. Wong re: case status (1.0); conf. w/T. Mayer, A. Yerramalli, A. Wong re: case status (.2).	1.20	582.00
01/02/13	MAYER, THOMAS MOERS	Conference with A. Wong re Debtors' index of documents submitted to chambers.	0.50	495.00
01/02/13	PLOTKO, GREGORY G	Conference with A. Yerramalli and S. Blank regarding status of open projects	0.40	302.00
01/02/13	PLOTKO, GREGORY G	Review emails regarding professionals meeting	0.30	226.50
01/02/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (1.0); update calendars re: upcoming hearing dates (.4); organize case file re: mailings received by A. Yerramalli (1.0); update electronic case file with newly added dataroom docs (.6).	3.00	930.00
01/02/13	VANARIA, HUNTER	Update electronic case file.	0.50	155.00
01/02/13	WONG, ANITA	Meet with G. Plotko, A. Yerramalli, and S. Blank re: WIP and case status (1.0); meet with T. Mayer, A. Yerramalli, and S. Blank re: same (.8); email A. Rogoff re: documents in Blackstone dataroom (.1); call with D. Tobin re: dataroom files (.2); conf. with T. Mayer re: same (.1); call with G. Plotko re: same (.1); draft weekly email to professionals re: case status (.1).	2.40	1,308.00
01/02/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: status of projects.	0.20	134.00
01/02/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, A. Wong, S. Blank re: status of projects.	0.50	335.00
01/03/13	ROGOFF, ADAM C	Review and revise Committee minutes.	0.70	658.00
01/03/13	VANARIA, HUNTER	Organize documents from Blackstone dataroom in electronic case file.	3.50	1,085.00
01/03/13	VANARIA, HUNTER	Further organize documents from Blackstone dataroom in electronic case file.	3.50	1,085.00
01/03/13	WONG, ANITA	Meet with H. Vanaria re: organization of case files.	0.30	163.50

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/13	WONG, ANITA	Meet with T. Mayer re: weekly professionals' call and agenda for UCC meeting (.2); email professionals re: weekly status call (.1); prepare for professionals call (.5).	0.80	436.00
01/04/13	BLANK, STEPHEN	Attend UCC professionals status call (.5); post call conference with G. Plotko, A. Yerramalli and A. Wong (.3).	0.80	388.00
01/04/13	LUTGENS, CHRISTINE	Attend UCC professionals' status call.	0.50	470.00
01/04/13	O'NEILL, P. BRADLEY	Attend UCC professionals call.	0.60	474.00
01/04/13	PLOTKO, GREGORY G	Participate in UCC professionals conference call.	1.00	755.00
01/04/13	PLOTKO, GREGORY G	Review report from HL regarding documents posted to the data room and drafted reply email.	0.30	226.50
01/04/13	ROGOFF, ADAM C	Prepare for (.1) and participate (.5) in UCC professionals call.	0.60	564.00
01/04/13	VANARIA, HUNTER	Organize electronic case file.	0.30	93.00
01/04/13	VANARIA, HUNTER	Further organize dataroom documents in electronic case file.	3.00	930.00
01/04/13	WONG, ANITA	Prepare for weekly UCC professional call (.2); participate in weekly UCC professionals call (.5).	0.70	381.50
01/04/13	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, A. Rogoff, G. Plotko, F. Vescio, M. Kehl re: coordination of projects (.5); conf. w/ G. Plotko re: status of assignments (.2).	0.70	469.00
01/05/13	VANARIA, HUNTER	Further organize electronic case file with dataroom files.	3.80	1,178.00
01/07/13	ROGOFF, ADAM C	Emails w/A. Wong and A. Yerramalli re project coordination.	0.20	188.00
01/08/13	BLANK, STEPHEN	Attend UCC professionals call (.5); review docket for recently filed pleadings (.1).	0.60	291.00
01/08/13	VANARIA, HUNTER	Circulate calendar updates with upcoming deadlines.	0.40	124.00
01/09/13	VANARIA, HUNTER	Organize electronic case file.	0.60	186.00
01/09/13	VANARIA, HUNTER	Further organize electronic case file.	1.00	310.00
01/09/13	WONG, ANITA	Draft weekly professionals emails re: case status and weekly call.	0.20	109.00
01/10/13	PLOTKO, GREGORY G	Revise outline for UCC professionals and committee agenda.	0.40	302.00
01/10/13	ROGOFF, ADAM C	Emails w/A. Wong and A. Yerramalli re: CMO.	0.10	94.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/10/13	VANARIA, HUNTER	Organize case file with received correspondence.	0.70	217.00
01/10/13	WONG, ANITA	Revise weekly professionals email per G. Plotko's comments (.1); email G. Plotko and A. Yerramalli re: comments on DPW's revised CMO (.3); review email from G. Willard re: same (.1); finalize proposed revisions to CMO for DPW (.2); email K. Coco and M. McGreal re: committee objection deadline (.3); emails with A. Yerramalli re: same (.1); review documents uploaded to Blackstone dataroom (.3); emails to KL team re: same (.2); prepare for professionals meeting (.8).	2.40	1,308.00
01/11/13	BLANK, STEPHEN	Attend UCC professionals call (1.1); post call conference with B. O'Neill, G. Plotko (.2).	1.30	630.50
01/11/13	LUTGENS, CHRISTINE	Attend UCC professionals call.	0.50	470.00
01/11/13	MAYER, THOMAS MOERS	Attend UCC professionals calls.	1.00	990.00
01/11/13	O'NEILL, P. BRADLEY	Attend UCC professionals call.	1.00	790.00
01/11/13	PLOTKO, GREGORY G	Participate in weekly UCC professionals call.	0.70	528.50
01/11/13	PLOTKO, GREGORY G	Follow up discussions with S. Blank and A. Wong and A. Yerramalli re case status.	0.30	226.50
01/11/13	ROGOFF, ADAM C	Coordination emails w/A. Yerramalli and G. Plotko re: pending projects.	0.20	188.00
01/11/13	ROGOFF, ADAM C	Emails w/A. Wong re: CMO revisions.	0.10	94.00
01/11/13	ROGOFF, ADAM C	Participate in UCC professionals call.	0.80	752.00
01/11/13	VANARIA, HUNTER	Organize case file.	0.20	62.00
01/11/13	VANARIA, HUNTER	Update case calendar with upcoming deadlines.	0.50	155.00
01/11/13	VANARIA, HUNTER	Prepare index of electronic case file for review by A. Wong and A. Yerramalli.	1.00	310.00
01/11/13	WONG, ANITA	Prepare for UCC professionals call (.5); participate in weekly professionals call (1.0); further review revised CMO (.3); draft email to KL team re: summary of DPW revisions and proposed comments (.3); conf. with A. Yerramalli re: same (.2).	2.30	1,253.50
01/11/13	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, F. Vescio, M. Kehl, C. Lutgens, A. Rogoff, et al re: coordination of projects (1); call w/ A. Wong re: same (.1); revise A. Wong email re: same (.1).	1.40	938.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/14/13	VANARIA, HUNTER	Call with A. Wong re electronic case file organization (.7); organize motions folders re same (1.7).	2.40	744.00
01/14/13	WONG, ANITA	Emails with A. Yerramalli re: case status (.3); meet and coordinate w/ H. Vanaria re: organizing case files (.7); emails with A. Yerramalli re: case files and Blackstone dataroom (.2).	1.20	654.00
01/15/13	ROGOFF, ADAM C	Email A Wong re: pleading update.	0.10	94.00
01/15/13	VANARIA, HUNTER	Coordinate electronic filing notifications for J. Wagner.	0.40	124.00
01/15/13	WONG, ANITA	Draft weekly email to professionals re: case status and weekly meeting (.1); email KL team and HL team re: Debtors' amended schedules (.2).	0.30	163.50
01/16/13	MAYER, THOMAS MOERS	Draft email to L. Long re Cecil Walker claims settlement.	0.20	198.00
01/16/13	VANARIA, HUNTER	Compile recently uploaded dataroom documents.	1.20	372.00
01/16/13	VANARIA, HUNTER	Circulate calendar updates re upcoming deadlines (.4); update calendar re same (.3).	0.70	217.00
01/16/13	VANARIA, HUNTER	Review and summarize amended schedules.	2.20	682.00
01/16/13	WONG, ANITA	Review amended Schedules (1.0); draft summary of same (.4); emails with G. Plotko and A. Yerramalli re: same (.6).	2.00	1,090.00
01/17/13	BLANK, STEPHEN	Talk to A. Yerramalli, A. Wong re: case status.	0.50	242.50
01/17/13	VANARIA, HUNTER	Prepare documents for upcoming UCC professionals call.	0.70	217.00
01/17/13	WONG, ANITA	Email H. Vanaria re: updating case calendar (.1); finalize and send weekly status email to professionals (.1); call with Z. Mitschrich re: dataroom documents and access (.2); review dataroom index and send to G. Plotko and A. Yerramalli (.2); meet with A. Yerramalli and S. Blank re: WIP and next steps (.3).	0.90	490.50
01/17/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: status of projects.	0.20	134.00
01/18/13	BLANK, STEPHEN	Prepare for UCC professionals call (1.4); attend professionals call (.7); post-call conference with G. Plotko re: case status (.6).	2.70	1,309.50
01/18/13	LUTGENS, CHRISTINE	Attend UCC professionals status call.	0.60	564.00
01/18/13	MAYER, THOMAS MOERS	Lead professionals call with Houlihan, Mesriow, Kramer Levin teams.	0.50	495.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/18/13	O'NEILL, P. BRADLEY	Attend UCC professionals call.	0.70	553.00
01/18/13	PLOTKO, GREGORY G	Participate in UCC professionals call.	0.70	528.50
01/18/13	PLOTKO, GREGORY G	Review updated files in data room	0.50	377.50
01/18/13	ROGOFF, ADAM C	Call with UCC professionals re: status.	0.70	658.00
01/18/13	ROGOFF, ADAM C	Email A Wong re: UCC agenda.	0.10	94.00
01/18/13	WONG, ANITA	Prepare for weekly UCC professionals call (.3); participate in weekly professionals call (.8).	1.10	599.50
01/18/13	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff, T. Mayer, F. Vescio, M. Kehl, G. Plotko et al re: coordination of projects.	0.80	536.00
01/22/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
01/22/13	VANARIA, HUNTER	Update email macros with additional professionals (.3); update electronic case file with recently filed pleadings (.5).	0.80	248.00
01/23/13	ROGOFF, ADAM C	Review recent correspondence on docket.	0.40	376.00
01/24/13	BLANK, STEPHEN	Draft agenda for UCC professionals call (.3); check docket and review recently filed pleadings (.4).	0.70	339.50
01/24/13	ROGOFF, ADAM C	Email and coordination w/S. Blank re: UCC professionals call.	0.20	188.00
01/24/13	ROGOFF, ADAM C	Email w/S. Shahani re: data room updates.	0.20	188.00
01/25/13	BLANK, STEPHEN	Prepare for UCC professionals call (1.2); attend UCC professionals call (.8); post call conference with G. Plotko (.2).	1.20	582.00
01/25/13	LUTGENS, CHRISTINE	Attend UCC professional call.	0.60	564.00
01/25/13	MAYER, THOMAS MOERS	Lead weekly UCC professionals call.	0.80	792.00
01/25/13	O'NEILL, P. BRADLEY	Attend UCC professionals call.	0.70	553.00
01/25/13	PLOTKO, GREGORY G	Participate in weekly UCC professionals call with HL, KL and Mesirov (.8); follow up discussion with P. Bradley O' Neill, T. Mayer, A. Yerramalli and S. Blank (.2).	1.00	755.00
01/25/13	ROGOFF, ADAM C	Participate in UCC professionals update call.	0.60	564.00
01/28/13	PLOTKO, GREGORY G	Review emails from A. Yerramalli regarding status conference.	0.20	151.00
01/28/13	VANARIA, HUNTER	Update contact information for committee professionals.	0.30	93.00
01/28/13	VANARIA, HUNTER	Update electronic case file.	0.70	217.00
01/28/13	WONG, ANITA	Review WIP (.3); revise same (.5); call with S. Blank re: same (.1); call with A. Dove re: same (.1); call with A. Yerramalli re: same (.2).	1.20	654.00

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

February 22, 2013
Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/29/13	BLANK, STEPHEN	Review articles re Patriot.	0.20	97.00
01/29/13	BLANK, STEPHEN	Calls with G. Plotko and A. Yerramalli re case status.	0.20	97.00
01/29/13	VANARIA, HUNTER	Compile recently filed pleadings (.4); update electronic case file re same (.3).	0.70	217.00
01/30/13	ROGOFF, ADAM C	Review recent docket entries.	0.40	376.00
01/30/13	VANARIA, HUNTER	Update calendars re ERISA complaint deadlines.	0.30	93.00
01/30/13	VANARIA, HUNTER	Update case calendar re upcoming hearing dates and deadlines (.6); circulate calendar updates re same (.3).	0.90	279.00
01/30/13	VANARIA, HUNTER	Review and organize electronic case file.	0.50	155.00
01/30/13	WONG, ANITA	Draft weekly email to UCC professionals re: status meeting (.1); email same to G. Plotko and A. Yerramalli (.1); revise weekly email to professionals (.1).	0.30	163.50
01/31/13	BLANK, STEPHEN	Call w/H. Vanaria re contact information.	0.10	48.50
01/31/13	ROGOFF, ADAM C	Emails w/A. Wong re: UCC professionals coordination.	0.10	94.00
01/31/13	VANARIA, HUNTER	Compile recently filed pleadings (.4); update electronic case file re: same (.3).	0.70	217.00
01/31/13	WONG, ANITA	Conf. with G. Plotko and A. Yerramalli re: weekly professionals email (.1); send same to professionals (.1); prepare for professional call (.5).	<u>0.70</u>	<u>381.50</u>
TOTAL			<u>84.30</u>	<u>\$44,149.50</u>

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

February 22, 2013
 Invoice No. 614046

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	3.00	2,370.00
ROGOFF, ADAM C	PARTNER	5.10	4,794.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.00	2,265.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.20	2,814.00
WONG, ANITA	ASSOCIATE	5.20	2,834.00
BLANK, STEPHEN	ASSOCIATE	2.70	1,309.50
BLANK, STEPHEN	ASSOCIATE	3.60	1,746.00
VANARIA, HUNTER	PARALEGAL	<u>4.50</u>	<u>1,395.00</u>
TOTAL		<u>31.80</u>	<u>\$20,022.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/13	ROGOFF, ADAM C	Calls w/G. Willard re: omnibus hearings.	0.20	188.00
01/04/13	PLOTKO, GREGORY G	Review emails regarding status of hearings in January from Davis Polk and KL.	0.30	226.50
01/04/13	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and G. Willard re omnibus hearings.	0.40	376.00
01/04/13	YERRAMALLI, ANUPAMA	Call w/ M. McGreal re: January 14 hearing status (.1); email to A. Rogoff, T. Mayer, et al re: same (.1).	0.20	134.00
01/08/13	ROGOFF, ADAM C	Coordination on omnibus hearings and discussion w/T. Mayer re: same.	0.20	188.00
01/08/13	WONG, ANITA	Call with M. McGreal re: upcoming motions and hearing schedule (.3); conf. w/ A. Yerramalli re: same (.1).	0.40	218.00
01/09/13	ROGOFF, ADAM C	Email T. Mayer re: omnibus hearing coordination.	0.10	94.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/14/13	ROGOFF, ADAM C	Coordinate w/T. Mayer and A. Yerramalli re: omnibus hearings and pending status.	0.40	376.00
01/14/13	WONG, ANITA	Call with M. McGreal and A. Yerramalli re: status of 1/29/13 hearing and hearing agenda (.3); email KL team re: same (.2).	0.50	272.50
01/14/13	YERRAMALLI, ANUPAMA	Emails w/ T. Mayer, A. Rogoff et al re: January 29 hearing (.2); call w/ M. McGreal, A. Wong re: same (.1).	0.30	201.00
01/15/13	ROGOFF, ADAM C	Email to A. Wong and T. Mayer re: omnibus hearing coordination.	0.20	188.00
01/18/13	O'NEILL, P. BRADLEY	Emails w/A. Rogoff and A. Yerramalli re 1/29 hearing.	1.00	790.00
01/22/13	ROGOFF, ADAM C	Emails w/G. Willard re: omnibus hearing.	0.10	94.00
01/22/13	YERRAMALLI, ANUPAMA	Call w/ M. McGreal re: January 29 hearing (.2); email to T. Mayer, G. Willard, et al re: same (.1).	0.30	201.00
01/24/13	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and G. Plotko re omnibus hearing matters.	0.20	188.00
01/24/13	VANARIA, HUNTER	Coordinate conference call for 1/29 hearing (.4); corresp. with A. Yerramalli re same (.2).	0.60	186.00
01/24/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: Jan 29 omnibus hearing (.1); conf. w/ G. Plotko re: same (.1); conf. w/ A. Rogoff re: same (.1).	0.30	201.00
01/25/13	ROGOFF, ADAM C	Coordination for omnibus hearings with G. Willard and A. Yerramalli.	0.40	376.00
01/25/13	YERRAMALLI, ANUPAMA	Emails w/ G. Willard re: January 29th omnibus hearing.	0.20	134.00
01/28/13	BLANK, STEPHEN	Draft hearing notes re 365 motion.	3.50	1,697.50
01/28/13	BLANK, STEPHEN	Call with R. Mauceri re hearing.	0.10	48.50
01/28/13	BLANK, STEPHEN	Calls and emails with B. Lee re hearing (.2); calls to K. Coco re hearing (.2).	0.40	194.00
01/28/13	PLOTKO, GREGORY G	Prepare for hearing on 1/29.	0.40	302.00
01/28/13	ROGOFF, ADAM C	Status update call with A. Yerramalli re omnibus hearing.	0.30	282.00
01/28/13	ROGOFF, ADAM C	Email S. Blank re hearing notes.	0.10	94.00
01/28/13	VANARIA, HUNTER	Prepare materials and redlines for 1/29 hearing (2.7); prepare hearing binder for same (1.0).	3.70	1,147.00
01/28/13	VANARIA, HUNTER	Prepare for telephonic hearing.	0.20	62.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/28/13	WONG, ANITA	Confs with H. Vanaria re: hearing prep (.4); prepare for hearing (.8); emails with A. Yerramalli re: hearing prep (.1); calls with G. Plotko, S. Blank, and H. Vanaria re: hearing (.3); additional confs with H. Vanaria re: hearing prep (.2).	1.80	981.00
01/28/13	YERRAMALLI, ANUPAMA	Emails w/ H. Vanaria, S. Blank, A. Wong re: hearing preparation (.4); call w/ S. Blank re: hearing notes (.1); calls w/ M. McGreal re: hearing status (.1); review hearing notes (.1).	0.70	469.00
01/29/13	BLANK, STEPHEN	Prep for telephonic hearing (.4); attend telephonic hearing (1.1); attend telephonic conference with court (.8).	2.30	1,115.50
01/29/13	MAYER, THOMAS MOERS	Conference with B. O'Neill, A. Yerramalli re hearing and planning for future hearings.	0.50	495.00
01/29/13	O'NEILL, P. BRADLEY	Attend hearing telephonically (1.0); attend post-hearing conf. (.8); CF w/A. Rogoff re same (.2).	2.00	1,580.00
01/29/13	PLOTKO, GREGORY G	Attend telephonic hearing (1.0); attend conf. w/court regarding administrative order (.5).	1.50	1,132.50
01/29/13	PLOTKO, GREGORY G	Meet with T. Mayer et. al regarding future hearings and related issues (.5); follow-up communication with S. Blank re same (.3).	0.80	604.00
01/29/13	ROGOFF, ADAM C	Review materials for omnibus hearing.	0.60	564.00
01/29/13	ROGOFF, ADAM C	Prepare for (.2) and participate in omnibus hearing (1.0) and post-hearing conference (.5).	1.70	1,598.00
01/29/13	ROGOFF, ADAM C	Call G Willard re: CMO and hearing matters.	0.20	188.00
01/29/13	WONG, ANITA	Prepare for hearing (.6); attend 1/29/13 hearing via teleconference (1.0); participate in chambers conference re: CMO (.9).	2.50	1,362.50
01/29/13	YERRAMALLI, ANUPAMA	Prepare for omnibus hearing (.2); emails w/ A. Schisler re: same (.2); attend omnibus hearing (1.0); attend court conference (.8).	<u>2.20</u>	<u>1,474.00</u>
TOTAL			<u>31.80</u>	<u>\$20,022.50</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	4.20	4,158.00
O'NEILL, P. BRADLEY	PARTNER	13.80	10,902.00
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
YERRAMALLI, ANUPAMA	ASSOCIATE	14.50	9,715.00
WONG, ANITA	ASSOCIATE	34.40	18,748.00
BYOWITZ, ALICE J	ASSOCIATE	52.80	21,912.00
VANARIA, HUNTER	PARALEGAL	<u>6.50</u>	<u>2,015.00</u>
TOTAL		<u>128.50</u>	<u>\$69,519.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/13	BYOWITZ, ALICE J	TCs with A. Wong re: CERP/AIP precedence (0.4); draft memo re: CERP/AIP standards (2.9).	3.30	1,369.50
01/02/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Byowitz re: CERP research.	0.10	67.00
01/04/13	BYOWITZ, ALICE J	TC with A. Wong re: CERP/AIP precedence (0.3); meetings with A. Wong & A. Yerramalli re: CERP/AIP precedent (0.4); email correspondence with A. Wong & A. Yerramalli re: CERP/AIP precedent (0.2); draft memo re: CERP/AIP precedent (1.5); prepare for meeting re: memo on CERP/AIP (1.3).	3.70	1,535.50
01/04/13	O'NEILL, P. BRADLEY	CF w/A. Yerramalli re CERP.	0.30	237.00
01/04/13	VANARIA, HUNTER	Research re: timing of KEIP/CERP motions.	1.70	527.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/04/13	WONG, ANITA	Research re: timing of KEIP/KERP (1.5); revise summary chart re: same (.8); multiple calls and emails with A. Byowitz re: same (.5); call with A. Vidal re: same (.4).	3.20	1,744.00
01/04/13	YERRAMALLI, ANUPAMA	Review CERP/AIP analysis (.4); multiple emails w/ A. Byowitz, A. Wong re: same (.3); confs. w/ A. Byowitz, A. Wong re: same (.4); conf. w/ A. Wong, B. O'Neill re: same (.4); conf. w/ A. Wong re: same (.3).	1.80	1,206.00
01/06/13	BYOWITZ, ALICE J	Email correspondence with A. Wong re: CERP/AIP memo meeting.	0.30	124.50
01/06/13	YERRAMALLI, ANUPAMA	Review Debtors' CERP/AIP presentation (.7); review KEIP/KERP precedent (.5).	1.20	804.00
01/07/13	BYOWITZ, ALICE J	TC with Mesirow, B. O'Neill, T. Mayer, A. Yerramalli, and A. Wong re: Debtor's CERP/AIP (0.4); tc with Houlihan, B. O'Neill, T. Mayer, A. Yerramalli, and A. Wong re CERP/AIP (0.2); further research re: CERP/AIP precedent (0.8).	1.40	581.00
01/07/13	BYOWITZ, ALICE J	TC with A. Wong re: CERP/AIP memo (0.1); draft memo re: CERP/AIP (2.0); prepare for meeting on CERP/AIP memo (0.1); meet with B. O'Neill, T. Mayer, A. Yerramalli, and A. Wong re: Debtor's CERP/AIP (1.0).	3.20	1,328.00
01/07/13	BYOWITZ, ALICE J	Research comparable CERP/AIP cases.	3.90	1,618.50
01/07/13	BYOWITZ, ALICE J	Draft outline of CERP/AIP research (1.2); meetings with A. Wong and A. Yerramalli re: CERP/AIP preparation (0.9); research additional CERP/AIP issues (1.0).	3.10	1,286.50
01/07/13	MAYER, THOMAS MOERS	Conference with B. O'Neill, A. Yerramalli, A. Wong re Mesirow analysis of CERP & AIP (0.6), call w/M. Kehl re same (0.4); call with F. Vescio re same (0.3); further call with F. Vescio re same (0.3); further call with M. Kehl re revised Mesirow Report and CERP/AIP (0.3); draft email to professionals re: CERP/AIP (0.5); call with P. Silverstein re CERP/AIP issues (0.3); call with M. Huebner re CERP/AIP issues (0.3).	3.00	2,970.00
01/07/13	O'NEILL, P. BRADLEY	Review T. Mayer proposal re CERP/AIP (.2); review cases law re: CERP/AIP issues (2.1); TCF w/ Mesirow re CERP (.5).	2.80	2,212.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/07/13	O'NEILL, P. BRADLEY	Review Mesirow materials re CERP (.4); MTW T. Mayer and A. Yerramalli re same (1.5); review comp committee minutes (.3).	2.20	1,738.00
01/07/13	PLOTKO, GREGORY G	Review emails regarding restructured executive compensation program.	0.20	151.00
01/07/13	ROGOFF, ADAM C	Emails w/M. Kehl and T. Mayer re AIP and CERP status.	0.30	282.00
01/07/13	VANARIA, HUNTER	Prepare CERP/AIP research binders for A. Byowitz and A. Wong.	1.30	403.00
01/07/13	VANARIA, HUNTER	Prepare binder of CERP/AIP case law for B. O'Neill (.7); update A. Byowitz binder re: same (.2).	0.90	279.00
01/07/13	WONG, ANITA	Review recent case law re: CERP and AIP (1.5); prepare for KL team meeting re: same (1.0).	2.50	1,362.50
01/07/13	WONG, ANITA	Meet with T. Mayer, B. O'Neill, A. Yerramalli, A. Byowitz, HL and Mesirow re: CERP and AIP (1.6); email with B. O'Neill re: Mesirow analysis of CERP and AIP (.1); conf w/ A. Byowitz re: outline for pleading (.2).	1.90	1,035.50
01/07/13	WONG, ANITA	Review compensation committee minutes (1.5); draft summary of same (.8).	2.30	1,253.50
01/07/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, B. O'Neill, A. Wong, A. Byowitz re: CERP/AIP analysis (1.8); call w/ T. Mayer, M. Kehl, B. O'Neill re: same (.5); conf. w/ B. O'Neill re: same (.1); conf. w/ A. Wong, A. Byowitz re: same (.2); review compensation committee meeting minutes (.3); email to T. Mayer, et al re: same (.1).	3.00	2,010.00
01/08/13	BYOWITZ, ALICE J	Draft memo regarding CERP/AIP issues (0.8); draft pleading outline (1.6); meet with A. Yerramalli re: pleading outline (0.6); draft memo regarding CERP/AIP issues (0.2); email correspondence with A. Yerramalli & A. Wong re: pleading outline (0.3).	3.50	1,452.50
01/08/13	BYOWITZ, ALICE J	Research case law regarding CERP/AIP issues.	2.40	996.00
01/08/13	O'NEILL, P. BRADLEY	Emails to team re CERP/AIP; CFs w/A. Yerramalli re same.	0.30	237.00
01/08/13	ROGOFF, ADAM C	Emails w/T. Mayer and M. Huebner re: AIP/CERP; calls w/M. Kehl re: same.	0.30	282.00
01/08/13	ROGOFF, ADAM C	Email M. Kehl re AIP/CERP.	0.20	188.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/13	YERRAMALLI, ANUPAMA	Call w/ G. Willard, A. Schisler, A. Byowitz re: CERP/AIP precedent (.4); conf. w/ A. Byowitz re: same (.1).	0.50	335.00
01/09/13	MAYER, THOMAS MOERS	Call with M. Kehl re CERP and AIP.	0.20	198.00
01/09/13	WONG, ANITA	Continue reviewing compensation committee minutes (1.7); revise summary of same (.6).	2.30	1,253.50
01/09/13	YERRAMALLI, ANUPAMA	Revise outline for incentive plan pleading.	0.60	402.00
01/10/13	YERRAMALLI, ANUPAMA	Revise incentive program pleading.	0.40	268.00
01/11/13	BYOWITZ, ALICE J	Research CERP/AIP issues (1.1); TC with A. Yerramalli re: CERP/AIP pleading (0.2); further draft CERP/AIP pleading (0.6).	1.40	581.00
01/11/13	BYOWITZ, ALICE J	Meetings with A. Yerramalli re: CERP/AIP pleading outline (0.4); research precedent re: same (2.1).	2.50	1,037.50
01/11/13	BYOWITZ, ALICE J	Draft CERP/AIP pleading.	3.80	1,577.00
01/11/13	O'NEILL, P. BRADLEY	CFs team re CERP/AIP (.3); CF w/A. Yerramalli re same (.2); CFs w/G. Plotko and S. Blank re same (.2).	0.70	553.00
01/11/13	ROGOFF, ADAM C	Emails w/T. Mayer and A. Wong re: AIP/CERP status and attachments.	0.30	282.00
01/11/13	VANARIA, HUNTER	Prepare research binders for A. Byowitz re CERP/AIP.	1.80	558.00
01/11/13	WONG, ANITA	Emails with A. Byowitz re: CERP and AIP pleading (.2); draft facts section of pleading (2.5); discussion of argument with A. Yerramalli (.2).	2.90	1,580.50
01/11/13	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP pleading (.1); conf. w/ A. Wong, A. Byowitz re: same (.1); call w/ A. Byowitz re: same (.2); conf. w/ A. Wong re: same (.1); conf. w/ A. Byowitz re: same (.2); call w/ M. McGreal re: same (.1); confs. w/ T. Mayer, G. Plotko, B. O'Neill re: same (.2).	1.00	670.00
01/12/13	BYOWITZ, ALICE J	Draft CERP/AIP pleading.	2.20	913.00
01/13/13	BYOWITZ, ALICE J	Draft CERP/AIP pleading.	3.40	1,411.00
01/13/13	WONG, ANITA	Draft CERP/AIP pleading.	2.00	1,090.00
01/13/13	WONG, ANITA	Continue drafting pleading.	1.00	545.00
01/13/13	WONG, ANITA	Review pleadings and case law.	2.00	1,090.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/13/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, A. Byowitz re: CERP/AIP pleading (.2); draft CERP/AIP pleading (1).	1.20	804.00
01/14/13	BYOWITZ, ALICE J	Meetings with A. Yerramalli re: CERP/AIP pleading (0.3); meetings with A. Wong re: CERP/AIP pleading (0.4); tcs with A. Wong re: CERP/AIP pleading (0.3); research re same (0.5).	1.50	622.50
01/14/13	BYOWITZ, ALICE J	Analyze recent filings re: CERP/AIP (0.8); draft pleading to CERP/AIP (2.4).	3.20	1,328.00
01/14/13	VANARIA, HUNTER	Coordinate with Mesirow re: CERP/AIP analysis.	0.80	248.00
01/14/13	WONG, ANITA	Review recent KEIP pleadings (2.0); emails with A. Yerramalli re: Mesirow diligence re: CERP and AIP (.2).	0.20	109.00
01/14/13	WONG, ANITA	Review outline for pleading (.2); review case law re same (1.0); emails with A. Byowitz re: same (.1); begin drafting argument (1.0).	2.10	1,144.50
01/14/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, A. Byowitz re: AIP/CERP pleading.	0.20	134.00
01/15/13	BYOWITZ, ALICE J	TC with A. Wong re: CERP/AIP pleading.	0.20	83.00
01/15/13	WONG, ANITA	Conf with A. Byowitz re: CERP/AIP pleading.	0.40	218.00
01/25/13	BYOWITZ, ALICE J	Analyze debtor's revised CERP/AIP (0.5); email correspondence with A. Yerramalli re: debtor's revised CERP/AIP (0.2).	0.70	290.50
01/25/13	PLOTKO, GREGORY G	Review emails regarding new AIP CERP program and changes thereto; follow up emails to the group.	0.30	226.50
01/27/13	MAYER, THOMAS MOERS	Review Blackstone's revised report on AIP & CERP (.5); draft email to professionals re same (.5).	1.00	990.00
01/27/13	YERRAMALLI, ANUPAMA	Review CERP/AIP presentation from Blackstone.	0.50	335.00
01/28/13	O'NEILL, P. BRADLEY	TCF w/professionals re AIP/CERP (.3); TCF Debtors re same (1.1); review Blackstone deck re same (.4).	1.80	1,422.00
01/28/13	ROGOFF, ADAM C	Emails w/B. O'Neill and A. Yerramalli re AIP status; email T. Mayer re same.	0.40	376.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/28/13	WONG, ANITA	Email with G. Plotko re: revised CERP (.1); review revised CERP and AIP proposal (.4); compare revised proposal to original (.4); summarize revised proposal (.3); emails with A. Yerramalli and A. Byowitz re: CERP and AIP status (.1).	1.30	708.50
01/28/13	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP presentation (.2); emails w/ A. Byowitz, A. Wong re: same (.1).	0.30	201.00
01/28/13	YERRAMALLI, ANUPAMA	Call w/ M. Kehl, B. O'Neill, et al re: CERP/AIP analysis (.2); call w/ M. Huebner, B. O'Neill, M. Kehl, F. Hubbard re: same (1); confs. w/ B. O'Neill re: same (.2).	1.40	938.00
01/29/13	WONG, ANITA	Emails w/ and conf w/ A. Yerramalli re: diligence request for CERP / AIP (.2); research re: discovery requests (.5).	0.70	381.50
01/29/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, M. Kehl, B. O'Neill re: CERP/AIP status.	0.20	134.00
01/30/13	O'NEILL, P. BRADLEY	Review CERP/AIP document request (.5); revise same (1.0).	1.50	1,185.00
01/30/13	ROGOFF, ADAM C	Emails w/M. Kehl re: AIP/CERP status and analysis.	0.30	282.00
01/30/13	WONG, ANITA	Research re: CERP/AIP discovery requests (1.5); begin drafting informal discovery request re: same (1.8).	3.30	1,798.50
01/30/13	WONG, ANITA	Further revise CERP/AIP draft discovery request (1.2); email B. O'Neill and A. Yerramalli re: same (.1); emails with A. Yerramalli and A. Byowitz re: status of CERP and AIP (.2).	1.50	817.50
01/30/13	YERRAMALLI, ANUPAMA	Call w/ A. Wong re: CERP/AIP document requests (.1); review same (.1).	0.20	134.00
01/31/13	BYOWITZ, ALICE J	Prepare for meeting with A. Wong and A. Yerramalli re: CERP/AIP issues (0.3); meet with A. Wong and A. Yerramalli re: same (0.5); research CERP/AIP issues (1.8).	2.60	1,079.00
01/31/13	BYOWITZ, ALICE J	Draft CERP/AIP pleading.	3.90	1,618.50
01/31/13	BYOWITZ, ALICE J	Further draft CERP/AIP pleading (0.4); tcs with A. Wong re: timing of CERP/AIP (0.2); research re: timing of CERP/AIP (1.5); tcs and meetings with A. Wong & A. Yerramalli re: timing of CERP/AIP (0.5).	2.60	1,079.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/31/13	O'NEILL, P. BRADLEY	Review document request re CERP/AIP.	0.70	553.00
01/31/13	O'NEILL, P. BRADLEY	Review CERP/AIP materials (1.3); review cases re same (2.2).	3.50	2,765.00
01/31/13	WONG, ANITA	Meet with A. Yerramalli and A. Byowitz re: pleading re: CERP and AIP (.5); followup email and calls with A. Byowtiz re: same (.3).	0.80	436.00
01/31/13	WONG, ANITA	Revise summary chart re: KEIP/KERP precedent (1.2); multiple discussions with A. Byowitz re: same (.5).	1.70	926.50
01/31/13	WONG, ANITA	Review recent KEIP/KERP precedent.	2.30	1,253.50
01/31/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong, A. Byowitz re: CERP/AIP pleading (.5); conf. w/ A. Byowitz re: same (.2); call w/ K. Coco re: scheduling presentation re: CERP/AIP (.1); emails w/ T. Mayer, B. O'Neill, M. Kehl re: same (.1); conf. w/ T. Mayer re: same (.1); multiple confs. w/ A. Wong, A. Byowitz re: timing summary (.5); conf. w/ A. Byowitz re: draft CERP/AIP pleading (.4).	<u>1.90</u>	<u>1,273.00</u>
TOTAL			<u>128.50</u>	<u>\$69,519.50</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
LUTGENS, CHRISTINE	PARTNER	5.60	5,264.00
O'NEILL, P. BRADLEY	PARTNER	2.80	2,212.00
ROGOFF, ADAM C	PARTNER	5.20	4,888.00
PLOTKO, GREGORY G	SPEC COUNSEL	42.10	31,785.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.40	938.00
WONG, ANITA	ASSOCIATE	14.00	7,630.00
BLANK, STEPHEN	ASSOCIATE	1.70	824.50
BLANK, STEPHEN	ASSOCIATE	46.00	22,310.00
VANARIA, HUNTER	PARALEGAL	<u>29.60</u>	<u>9,176.00</u>
TOTAL		<u>148.70</u>	<u>\$85,325.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/13	PLOTKO, GREGORY G	Review Forms 5500s for multiple years and forwarded to C. Lutgens.	1.00	755.00
01/02/13	ROGOFF, ADAM C	Emails w/G. Plotko and R. Mauceri re: UMWA Fund 5500 amd review attachment.	0.20	188.00
01/04/13	BLANK, STEPHEN	Draft chart re: 1113 (1.2); email G. Plotko re: same (.1).	1.30	630.50
01/04/13	PLOTKO, GREGORY G	Draft email on 1113 requests and discussed with S. Blank	0.50	377.50
01/04/13	ROGOFF, ADAM C	Emails w/T. Mayer re: 1113 data.	0.30	282.00
01/04/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, S. Blank re: 1113.	0.10	67.00
01/07/13	BLANK, STEPHEN	Update 1113 index.	0.10	48.50
01/07/13	PLOTKO, GREGORY G	Review of emails regarding VEBA and participate in conference call with J. Wine, C. Creighton regarding VEBA.	1.00	755.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/13	ROGOFF, ADAM C	Review press re: UMWA and potential 1113 issues.	0.10	94.00
01/08/13	WONG, ANITA	Review Peabody motions to dismiss and memo of law (1.3); draft summary of same (1.0); email G. Plotko, C. Lutgens, and A. Yerramalli re: same (.1).	2.40	1,308.00
01/08/13	WONG, ANITA	Email and call with G. Plotko re: status of UMWA ERISA action (.2); circulate recent pleadings in UMWA ERISA proceeding to KL team (.2); review Arch motion to dismiss and memo of law re: same (.8); draft summary of same (.8).	2.00	1,090.00
01/09/13	LUTGENS, CHRISTINE	Draft description of Arch/Peabody motions.	1.30	1,222.00
01/09/13	PLOTKO, GREGORY G	Review updated language for summary of ERISA litigation motions to dismiss (.4) and discuss with A. Wong (.2).	0.60	453.00
01/09/13	PLOTKO, GREGORY G	Review multiple emails regarding status of 1114 motion from A. Rogoff and B. O'Neill.	0.40	302.00
01/09/13	ROGOFF, ADAM C	Emails E. Moskowitz re: 1114 motion.	0.10	94.00
01/09/13	VANARIA, HUNTER	Research precedent re 1113/1114 for S. Blank (1.8); organize folders in electronic case file re same (.5).	2.30	713.00
01/10/13	BLANK, STEPHEN	Call with B. O'Neill and G. Plotko re: 1114 (.2); review data room documents re: Benefit plans (.2).	0.40	194.00
01/10/13	PLOTKO, GREGORY G	Revise summary of motion to dismiss filed by Peabody and Arch.	1.00	755.00
01/10/13	PLOTKO, GREGORY G	Further revise summary of motion to dismiss filed by Peabody and Arch.	0.90	679.50
01/10/13	PLOTKO, GREGORY G	Review retiree plans in data room and discussed with B. O'Neill and S. Blank.	1.20	906.00
01/10/13	ROGOFF, ADAM C	Mtgs w/B. O'Neill re 1114 motion.	0.30	282.00
01/10/13	VANARIA, HUNTER	Research re 1113/1114 precedent for S. Blank.	2.00	620.00
01/10/13	VANARIA, HUNTER	Review dataroom documents for non-union retiree plans (.9); compile same in electronic case file (.4).	1.30	403.00
01/10/13	WONG, ANITA	Meet with T. Mayer re: summary of motions to dismiss in ERISA litigation (.5); review C. Lutgens revisions to summary (.4); review motions to dismiss (1.2); revise summary of motions to dismiss in ERISA litigation (1.5); email G. Plotko re: same (.1).	3.70	2,016.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/11/13	BLANK, STEPHEN	Draft 1114 request list (.6); review 1114 precedent (.7); conference with B. O'Neill re: 1114 (.4).	1.70	824.50
01/11/13	BLANK, STEPHEN	Research re: legal support for 1114 motion positions.	3.90	1,891.50
01/11/13	BLANK, STEPHEN	Further research re: legal support for 1114 motion positions.	0.80	388.00
01/11/13	BLANK, STEPHEN	Draft 1113 index.	0.40	194.00
01/11/13	PLOTKO, GREGORY G	Draft request list of documents for 1114 motion. (1.5); discussions with S. Blank and B. O'Neill re: same (.5).	2.00	1,510.00
01/11/13	PLOTKO, GREGORY G	Review letter from UMWA regarding future actions.	0.20	151.00
01/11/13	PLOTKO, GREGORY G	Review 1113/1114 proposals.	2.00	1,510.00
01/11/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re: non-union retiree diligence.	0.20	188.00
01/11/13	ROGOFF, ADAM C	Review email and attachment from M. Mazzucchi re: UMWA.	0.20	188.00
01/11/13	VANARIA, HUNTER	Organize electronic case file re: 1113/1114 documents.	0.30	93.00
01/11/13	WONG, ANITA	Further revise summary of motions to dismiss in ERISA litigation.	0.60	327.00
01/12/13	BLANK, STEPHEN	Research re: legal support for 1114 motion positions.	1.80	873.00
01/13/13	BLANK, STEPHEN	Draft memo re: legal support for 1114 motion positions.	3.00	1,455.00
01/13/13	BLANK, STEPHEN	Further draft memo re: legal support for 1114 motion positions.	3.00	1,455.00
01/13/13	BLANK, STEPHEN	Additional revisions to legal support for 1114 motion positions memo.	1.10	533.50
01/13/13	WONG, ANITA	Further revise summary of motions to dismiss in ERISA litigation (.5); emails with G. Plotko re: same (.3)	0.80	436.00
01/14/13	BLANK, STEPHEN	Draft memo re: legal support for 1114 motion positions.	3.70	1,794.50
01/14/13	BLANK, STEPHEN	Further draft memo re: legal support for 1114 motion positions (3.0); update 1113 chart (.1).	3.10	1,503.50
01/14/13	ROGOFF, ADAM C	Review T. Mayer email re: 1113 status and review attachments.	0.40	376.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/14/13	YERRAMALLI, ANUPAMA	Revise email summary of motions to dismiss UMWA complaint (.3); review motions to dismiss re: same (.5); emails w/ G. Plotko, A. Wong re: same (.1).	0.90	603.00
01/15/13	BLANK, STEPHEN	Revise memo re: legal support for 1114 motion positions per G. Plotko comments.	3.80	1,843.00
01/15/13	BLANK, STEPHEN	Further revise memo re: legal support for 1114 motion positions.	2.00	970.00
01/15/13	BLANK, STEPHEN	Update 1113 index.	0.20	97.00
01/15/13	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: UMWA ERISA litigation (.2); revise same (.3); discuss same with T. Mayer (.4).	0.90	490.50
01/15/13	WONG, ANITA	Emails with G. Plotko re: summary of motions to dismiss UMWA ERISA litigation (.2); revise same (.2); meet with T. Mayer re: same (.5); emails with G. Plotko re: same (.3); email certain committee member re: comments on same (.2).	1.40	763.00
01/15/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong re: UMWA motion to dismiss summaries.	0.10	67.00
01/16/13	BLANK, STEPHEN	Revise memo re legal support for 1114 motion positions (1.0); send emails to G. Plotko, B. O'Neill re: same (.1).	1.10	533.50
01/16/13	MAYER, THOMAS MOERS	Emails to DPW re 1114 motion.	0.30	297.00
01/16/13	O'NEILL, P. BRADLEY	Review emails re 1114 motion.	0.60	474.00
01/16/13	PLOTKO, GREGORY G	Multiple emails with A. Wong and A. Yerramalli regarding summary of motions to dismiss ERISA complaints	0.50	377.50
01/16/13	PLOTKO, GREGORY G	Multiple emails with A. Wong regarding review of SPD and Benefit plans (.5); revise memo re legal support for 1114 motion positions (1.1) and review applicable case law (.9); review sample benefit plan documents (.4).	3.10	2,340.50
01/16/13	ROGOFF, ADAM C	Emails w/T. Mayer and E. Moskowitz re: non-union retiree diligence.	0.20	188.00
01/16/13	ROGOFF, ADAM C	Emails w/A. Wong re: UMWA litigation vs Peabody.	0.10	94.00
01/16/13	VANARIA, HUNTER	Compile sets of recently uploaded retiree plan docs.	1.50	465.00

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01/16/13	VANARIA, HUNTER	Update electronic case file re retiree documents.	0.70	217.00
01/16/13	WONG, ANITA	Call with P. Green and A. Yerramalli re: ERISA Litigation (.2); emails with P. Green re: ERISA briefing schedule (.1); email KL team re: same (.2); review P. Green's comment to summary of motions to dismiss and circulate to KL team (.1); discuss summary with T. Mayer (.2); revise summary and circulate to Committee (.4).	1.20	654.00
01/16/13	YERRAMALLI, ANUPAMA	Call w/ P. Green, A. Wong re: UMWA ERISA litigation (.2); emails w/ G. Plotko, A. Wong re: same (.1).	0.30	201.00
01/17/13	BLANK, STEPHEN	Update 1113 index.	0.40	194.00
01/17/13	LUTGENS, CHRISTINE	Review retiree benefit documents related to 1114.	1.20	1,128.00
01/17/13	PLOTKO, GREGORY G	Review updated summary of 1113/1114 communications from S. Blank and sent follow up emails.	0.30	226.50
01/17/13	PLOTKO, GREGORY G	Review summary plan description and plan documents.	2.40	1,812.00
01/17/13	PLOTKO, GREGORY G	Continued review and revisions to memorandum on legal support for 1114 motion positions.	1.00	755.00
01/17/13	ROGOFF, ADAM C	Review materials for 1113 negotiations.	0.30	282.00
01/17/13	VANARIA, HUNTER	Update electronic case file re 1113/1114 documents.	0.60	186.00
01/18/13	BLANK, STEPHEN	Review data room re: 1114 related documents (.4); update 1113 index (.2).	0.60	291.00
01/18/13	LUTGENS, CHRISTINE	Call w/G. Plotko re 1114 motion analysis.	0.80	752.00
01/18/13	O'NEILL, P. BRADLEY	Review 1113/1114 proposal.	0.50	395.00
01/18/13	PLOTKO, GREGORY G	Review VEBA and profit sharing mechanism draft overview by HL.	0.50	377.50
01/18/13	PLOTKO, GREGORY G	Discussion with C. Lutgens regarding SPD and Plan issues (1.5); review terms of SPD and benefit plans (.7); considered open issues to discuss with DPW (.3).	2.50	1,887.50
01/18/13	PLOTKO, GREGORY G	Review multiple emails regarding VEBA and profit sharing issues from T. Mayer and F. Vescio.	0.40	302.00
01/18/13	ROGOFF, ADAM C	Review email and attachment from L. Samet re: 1113/1114 status.	0.20	188.00

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01/22/13	O'NEILL, P. BRADLEY	Review 1114, VEBA materials.	0.60	474.00
01/22/13	PLOTKO, GREGORY G	Review new documents received regarding non-union retiree benefits.	1.00	755.00
01/22/13	ROGOFF, ADAM C	Email to A Yerramalli re recent employee filings.	0.10	94.00
01/22/13	VANARIA, HUNTER	Compile 1113/1114 documents for S. Blank.	1.20	372.00
01/23/13	BLANK, STEPHEN	Update 1113 index.	0.20	97.00
01/23/13	BLANK, STEPHEN	Review 1113 precedent.	0.80	388.00
01/23/13	PLOTKO, GREGORY G	Review updated retiree documents posted to data room (2.2); review emails from C. Lutgens and follow up emails with S. Blank (.3).	2.50	1,887.50
01/24/13	PLOTKO, GREGORY G	Review correspondences filed on docket from former retirees.	0.40	302.00
01/24/13	PLOTKO, GREGORY G	Review all additional benefits documents placed into data room.	2.00	1,510.00
01/24/13	VANARIA, HUNTER	Compile retiree letters in electronic case file.	1.20	372.00
01/25/13	LUTGENS, CHRISTINE	Review new documents relevant to Section 1114 claim (.4); conference w/G. Plotko re new docs (.8).	1.20	1,128.00
01/25/13	PLOTKO, GREGORY G	Review additional documents filed in connection with non union retiree documents.	1.10	830.50
01/25/13	PLOTKO, GREGORY G	Continued review of 1114 proposal and applicable benefits plans.	1.90	1,434.50
01/25/13	VANARIA, HUNTER	Compile retiree letters.	0.70	217.00
01/25/13	VANARIA, HUNTER	Research re 1113/1114 precedent for S. Blank.	1.60	496.00
01/26/13	VANARIA, HUNTER	Compile retiree letters (1.7); prepare index of same (.5).	2.20	682.00
01/28/13	PLOTKO, GREGORY G	Continue review of SPD and other benefit plan documents.	1.80	1,359.00
01/28/13	VANARIA, HUNTER	Compile additionally filed retiree letters (.8); coordinate preparation of binders re same (.6).	1.40	434.00
01/28/13	VANARIA, HUNTER	Research re precedent re 1113/1114.	1.30	403.00
01/29/13	BLANK, STEPHEN	Review amended UMWA complaint.	2.50	1,212.50
01/29/13	BLANK, STEPHEN	Draft email memo re UMWA amended complaint.	3.40	1,649.00
01/29/13	O'NEILL, P. BRADLEY	Review Amended Complaint.	1.10	869.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/29/13	PLOTKO, GREGORY G	Review SPD/Benefit documents (.8); draft email to Debtors counsel regarding review of additional documents (.6); emails with F. Vescio regarding updating the VEBA and Profit Sharing Mechanism presentation for the Committee (.4).	1.80	1,359.00
01/29/13	PLOTKO, GREGORY G	Review Amended Complaint and exhibits.	1.50	1,132.50
01/29/13	ROGOFF, ADAM C	Review recently filed docket entries, including correspondence.	0.60	564.00
01/29/13	ROGOFF, ADAM C	Emails w/G. Plotko re: 1114 diligence.	0.20	188.00
01/29/13	VANARIA, HUNTER	Compile amended ERISA complaint and exhibits.	0.80	248.00
01/29/13	VANARIA, HUNTER	Update retiree letter binders for T. Mayer, A. Wong and S. Blank (.6); compile additionally filed retiree letters (2.0).	2.60	806.00
01/29/13	WONG, ANITA	Review amended UMWA complaint.	1.00	545.00
01/30/13	BLANK, STEPHEN	Update 1113 index (.7); CF with G. Plotko re 1114 pleading schedule (.1).	0.80	388.00
01/30/13	BLANK, STEPHEN	Research re legal support for 1114 motion positions.	2.10	1,018.50
01/30/13	BLANK, STEPHEN	Draft email memo re 1114 motion issues.	0.80	388.00
01/30/13	BLANK, STEPHEN	Prepare email re Veba and emails with G. Plotko re same.	0.50	242.50
01/30/13	LUTGENS, CHRISTINE	Review revised UMWA complaint.	0.20	188.00
01/30/13	PLOTKO, GREGORY G	Review amended complaint filed by the UMWA (1.2); discussions with S. Blank re: same (.2).	1.40	1,057.00
01/30/13	PLOTKO, GREGORY G	Review HL presentation regarding VEBA and 1114 (.3); multiple emails regarding circulation of information to UCC members regarding same (.3); draft email to UCC re same (.2).	0.70	528.50
01/30/13	PLOTKO, GREGORY G	Continue review of amended complaint (1.0) and revise summary to UCC regarding terms of amended complaint (.5).	1.50	1,132.50
01/30/13	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re VEBA.	0.40	376.00
01/30/13	ROGOFF, ADAM C	Emails w/F. Vescio re VEBA.	0.10	94.00
01/30/13	ROGOFF, ADAM C	Emails w/G. Plotko re: non-union retiree request.	0.10	94.00
01/30/13	VANARIA, HUNTER	Compile recently filed retiree letters in electronic case file.	1.20	372.00

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01/30/13	VANARIA, HUNTER	Compile and organize emails from Debtors in electronic case file.	0.80	248.00
01/30/13	VANARIA, HUNTER	Compile recently filed retiree letters.	1.00	310.00
01/30/13	VANARIA, HUNTER	Research re 1113/1114 precedent for S. Blank.	1.80	558.00
01/31/13	BLANK, STEPHEN	CF w/G. Plotko re case status (.1); CF H. Vanaria re 1113 precedent.	0.20	97.00
01/31/13	BLANK, STEPHEN	Review Veba (.4); CFs G. Plotko re 1113/1114 precedent (.4).	0.80	388.00
01/31/13	BLANK, STEPHEN	Review DPW 1114 research.	1.50	727.50
01/31/13	BLANK, STEPHEN	Update 1113 index (.2); review 1113 precedent (1.5).	1.70	824.50
01/31/13	LUTGENS, CHRISTINE	Conference w/G. Plotko re materials.	0.90	846.00
01/31/13	PLOTKO, GREGORY G	review of benefit plan terms (1.); t/c w/ C. Lutgens regarding call with Debtors and amended complaint for ERISA 501 proceeding (.5).	1.50	1,132.50
01/31/13	PLOTKO, GREGORY G	Review precedent chart for comparison of 1113/14 proposals in prior mega bankruptcy cases.	0.80	604.00
01/31/13	PLOTKO, GREGORY G	Draft e-mail to Debtors counsel regarding setting up additional conferernce call regarding non-union benefits.	0.30	226.50
01/31/13	PLOTKO, GREGORY G	Review emails and article regarding 1114 and amendable benefits.	0.40	302.00
01/31/13	ROGOFF, ADAM C	Emails w/B. Resnick re: 1114 status.	0.20	188.00
01/31/13	ROGOFF, ADAM C	Email M. McGreal re: 1114 cases.	0.40	376.00
01/31/13	ROGOFF, ADAM C	Emails w/T. Mayer and F. Vescio re: VEBA.	0.20	188.00
01/31/13	ROGOFF, ADAM C	Emails B. Lee and D. Tobin re: VEBA.	0.30	282.00
01/31/13	VANARIA, HUNTER	Compile documents re 1113/1114 precedent.	1.60	496.00
01/31/13	VANARIA, HUNTER	Update electronic case file with emails from Debtors.	0.50	155.00
01/31/13	VANARIA, HUNTER	Research re 1113/1114 precedent for S. Blank.	<u>1.00</u>	<u>310.00</u>
TOTAL			<u>148.70</u>	<u>\$85,325.00</u>

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

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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	5.70	5,358.00
PLOTKO, GREGORY G	SPEC COUNSEL	9.40	7,097.00
YERRAMALLI, ANUPAMA	ASSOCIATE	10.40	6,968.00
WONG, ANITA	ASSOCIATE	9.70	5,286.50
BLANK, STEPHEN	ASSOCIATE	2.20	1,067.00
BLANK, STEPHEN	ASSOCIATE	12.50	6,062.50
VANARIA, HUNTER	PARALEGAL	<u>4.00</u>	<u>1,240.00</u>
TOTAL		<u>53.90</u>	<u>\$33,079.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/09/13	PLOTKO, GREGORY G	Participate in conference call with bondholder creditors regarding Arch claims with A. Rogoff (.5); follow up review of Arch PSA (.5); draft email to S. Segal regarding additional review and follow up call on Arch (.2).	1.20	906.00
01/11/13	ROGOFF, ADAM C	Emails w/K. Coco re: 365(d) motion; review same.	0.20	188.00
01/11/13	WONG, ANITA	Email D. Tobin re: 365(d)(4) motion.	0.10	54.50
01/14/13	ROGOFF, ADAM C	Review A. Wong emails re assumption motion and attachments.	0.40	376.00
01/14/13	WONG, ANITA	Review proposed motion to assume and reject certain unexpired leases (.8); draft summary of same (1.0); revise proposed order (1.2); discuss same with A. Yerramalli (.2); further revise order (.3); email A. Rogoff re: same (.1); emails with D. Tobin re: diligence for 365(d)(4) motion (.1).	3.70	2,016.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/14/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: assumption/rejection motion (.1); comment on assumption/rejection motion (.4); multiple confs. w/ A. Wong re: same (.2).	0.70	469.00
01/15/13	ROGOFF, ADAM C	Review materials re: 365(d) motion and emails w/A. Yerramalli re: same.	0.40	376.00
01/15/13	ROGOFF, ADAM C	Emails w/G. Plotko re: lease assumption request and diligence.	0.20	188.00
01/15/13	ROGOFF, ADAM C	Email to T. Mayer re: lease assumption motion.	0.20	188.00
01/15/13	VANARIA, HUNTER	Research for A. Wong re: precedent re: assumption/rejection of nonresidential property leases.	3.00	930.00
01/15/13	VANARIA, HUNTER	Further research re assumption precedent.	1.00	310.00
01/15/13	WONG, ANITA	Emails with A. Rogoff re: motion to assume or reject leases (.1); review revised motion to assume or reject leases form K. Coco (.2); email D. Tobin re: same and open issues (.1); further markup same (.5); research re: recent precedent for 365(d)(4) motions (2.0).	2.90	1,580.50
01/15/13	YERRAMALLI, ANUPAMA	Review 365(d)(4) motion (.4); emails w/ G. Plotko, A. Wong re: same (.4); conf. w/ A. Wong re: same (.4); emails w/ A. Rogoff, T. Mayer, G. Plotko et al re: same (.2); emails w/ D. Tobin, A. Wong re: same (.1); conf. w/ A. Wong re: same (.1).	1.60	1,072.00
01/16/13	ROGOFF, ADAM C	Coordination and emails w/A Yerramalli and G. Plotko re: lease assumption status.	0.40	376.00
01/16/13	WONG, ANITA	Emails with A. Rogoff and A. Yerramalli re: 365(d)(4) motion (.2); call with D. Tobin and A. Yerramalli re: same (.2); emails with A. Rogoff, A. Yerramalli, D. Tobin re: same (.3); discuss markup of 365(d)(4) order with A. Rogoff (.4); revise same and email markup to M. McGreal (.5).	2.00	1,090.00
01/16/13	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, A. Wong re: 365(d)(4) motion (.3); call w/ A. Wong, D. Tobin re: same (.1); emails w/ D. Tobin, A. Rogoff re: same (.3); conf. w/ A. Rogoff re: same (.2).	0.90	603.00
01/17/13	ROGOFF, ADAM C	Call w/B. Resnick re: lease assumption; mtg w/A. Yerramalli re same.	0.50	470.00
01/17/13	WONG, ANITA	Email w/ A. Yerramalli re: 354(d)(4) motion and prep for call with DPW are same.	0.20	109.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/17/13	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff, B. Resnick, K. Coco re: 365(d)(4) motion (.5); email to D. Tobin, G. Plotko et al re: same (.2); conf. w/ S. Blank re: 365(d)(4) recommendation memo (.1).	0.80	536.00
01/18/13	BLANK, STEPHEN	Review 365(d) motion (.4); talk to A. Yerramalli re: same (.1); attend 365(d) call with DPW, A. Yerramalli, A. Rogoff and C. Ebetino (.5); draft 365(d) recommendation memo (1.6); emails and communications with A. Yerramalli re: same (.5).	3.10	1,503.50
01/18/13	BLANK, STEPHEN	Post-call with A. Yerramalli and D. Tobin re: 365(d).	0.10	48.50
01/18/13	ROGOFF, ADAM C	Call w/B. Resnick, A. Yerramalli and C. Ebetino re: lease assumption; mtgs w/A Yerramalli re same.	0.50	470.00
01/18/13	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli re: lease assumption motion.	0.40	376.00
01/18/13	WONG, ANITA	Research re: 365(d)(4) motion (.3); email with A. Yerramalli re: same (.1).	0.40	218.00
01/18/13	YERRAMALLI, ANUPAMA	Call w/ B. Resnick, A. Rogoff, et al re: 365(d)(4) motion (.5); conf. w/ S. Blank re: same (.1); call w/ A. Alfonso re: 365(d)(4) motion (.2); email to A. Rogoff, et al re: same (.1); conf. w/ S. Blank re: recommendation memo for 365(d)(4) (.1); revise same (.5).	1.50	1,005.00
01/21/13	ROGOFF, ADAM C	Emails w/A. Yerramalli re memo to committee on lease assumption motion and review same.	0.40	376.00
01/21/13	YERRAMALLI, ANUPAMA	Review case law re: coal mining leases (.9); revise recommendation memo to Committee re: 365(d)(4) motion (.4); emails w/ A. Rogoff re: same (.3); review motion re: revisions (.2); emails w/ K. Coco re: 365(d)(4) motion (.2); review revised order (.1); emails w/ A. Rogoff re: same (.1).	2.20	1,474.00
01/22/13	BLANK, STEPHEN	Draft update for UCC re: 365 objections (2.9); emails with A. Yerramalli re: same (.2).	2.90	1,406.50
01/22/13	PLOTKO, GREGORY G	Review Court filing regarding cure payments.	0.50	377.50
01/22/13	PLOTKO, GREGORY G	Review recommendation memo regarding 365 motion (.5); t/cs and emails with B. Resnick regarding Committee modifications to order (.5).	1.00	755.00
01/22/13	PLOTKO, GREGORY G	Review revised orders for 365 motion and other claim motions.	0.60	453.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/22/13	ROGOFF, ADAM C	Emails w/B. Resnick re lease assumption motion; coordinate w/A. Yerramalli re same.	0.40	376.00
01/22/13	ROGOFF, ADAM C	Email to G. Plotko and K. Coco re: assumption order.	0.20	188.00
01/22/13	YERRAMALLI, ANUPAMA	Review revised 365(d)(4) order (.2); email to K. Coco re: same (.1).	0.30	201.00
01/23/13	BLANK, STEPHEN	Draft summary of 365 objections.	2.10	1,018.50
01/23/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, S. Blank re: 365(d)(4) motion (.1); conf. w/ S. Blank re: objections to 365(d)(4) motion (.1).	0.20	134.00
01/24/13	BLANK, STEPHEN	Draft summary of 365 objections.	2.90	1,406.50
01/24/13	PLOTKO, GREGORY G	Review the revisions made to the 365 motion (.8); emails with A. Yerramalli and A. Wong (.1).	0.90	679.50
01/24/13	PLOTKO, GREGORY G	Review documents related to Arch and reclamation liability and summary prepared by S. Segal (1); follow up discussion with S. Segal (.3); email to A. Rogoff re: same (.2).	1.50	1,132.50
01/24/13	ROGOFF, ADAM C	Emails w/K. Coco and A. Yerramalli re: lease assumption status.	0.20	188.00
01/24/13	ROGOFF, ADAM C	Review lease assumption objections.	0.30	282.00
01/24/13	ROGOFF, ADAM C	Emails G Plotko re: lease cure amounts.	0.20	188.00
01/24/13	ROGOFF, ADAM C	Emails w/G. Plotko re: Arch guarantees.	0.20	188.00
01/24/13	YERRAMALLI, ANUPAMA	Multiple conf. w/ S. Blank re: 365(d)(4) objections (.2); call w/ M. McGreal re: same (.2); emails w/ A. Rogoff, G. Plotko, S. Blank re: same (.2); email to F. Vescio et al re: same (.1).	0.70	469.00
01/25/13	BLANK, STEPHEN	Review revised 365 motion (.7); calls with K. Coco re: 365 motion (.2); calls with A. Yerramalli, F. Vescio, DPW and G. Willard re: 365 motion (.3).	1.20	582.00
01/25/13	ROGOFF, ADAM C	Emails w/G. Plotko and K. Coco re 365 order for lease assumptions.	0.20	188.00
01/25/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: 365(d)(4) motion (.2); revise summaries of objections re: same (.5); call w/ F. Vescio, S. Blank re: same (.1); call w/ K. Coco, S. Blank re: same (.1); review proposed order (.2); conf. w/ G. Plotko re: same (.1).	1.20	804.00
01/28/13	BLANK, STEPHEN	review B. Lee email re amended 365 schedule.	0.10	48.50

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/28/13	BLANK, STEPHEN	Call with B. Lee re amended 365 schedule.	0.10	48.50
01/28/13	PLOTKO, GREGORY G	Review updated 365(d) order (.7) and comm. with S. Blank and A. Yerramalli re: same (.1); review e-mail from HL regarding their review of the schedules (.2); t/c with K. Coco re language in order (.2).	1.20	906.00
01/28/13	PLOTKO, GREGORY G	Meet with S. Segal to review Arch documents in connection with reclamation issues and statements from the ARCH 10K (.5); review follow up emails from and responded to S. Segal (.4).	0.90	679.50
01/28/13	ROGOFF, ADAM C	Emails G Plotko re Arch contracts.	0.20	188.00
01/28/13	WONG, ANITA	Review revised 365(d)(4) motion and order.	0.40	218.00
01/28/13	YERRAMALLI, ANUPAMA	Emails w/ S. Blank re: 365(d)(4) motion revised order.	0.30	201.00
01/29/13	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re lease assumption status.	0.20	188.00
01/30/13	BLANK, STEPHEN	Review stipulation re Transloading agreements (.4); draft email memo re Transloading Agreements (.7); draft email re Transloading Agreements to HL (.6); emails with G. Plotko, A. Wong and A. Yerramalli re Transloading Agreements (.3); review and respond to HL email re Transloading stip (.2).	2.20	1,067.00
01/30/13	PLOTKO, GREGORY G	Prepare for and participate in call with creditors regarding Arch guarantees and reclamation obligations with S. Segal.	1.00	755.00
01/30/13	PLOTKO, GREGORY G	Review stipulation and order for Kanawha River Terminals (.5) and emails with S. Blank re same (.1).	<u>0.60</u>	<u>453.00</u>
TOTAL			<u>53.90</u>	<u>\$33,079.00</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.10	99.00
O'NEILL, P. BRADLEY	PARTNER	0.20	158.00
ROGOFF, ADAM C	PARTNER	10.10	9,494.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.70	6,568.50
YERRAMALLI, ANUPAMA	ASSOCIATE	13.80	9,246.00
WONG, ANITA	ASSOCIATE	10.20	5,559.00
BLANK, STEPHEN	ASSOCIATE	18.40	8,924.00
VANARIA, HUNTER	PARALEGAL	<u>2.90</u>	<u>899.00</u>
TOTAL		<u>64.40</u>	<u>\$40,947.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/13	BLANK, STEPHEN	Draft 2019 statement.	2.70	1,309.50
01/02/13	BLANK, STEPHEN	Further draft 2019 (3.5); talk to A. Yerramalli re: same (.2).	3.70	1,794.50
01/02/13	PLOTKO, GREGORY G	Review filed proof of claims and emails regarding same.	0.40	302.00
01/02/13	PLOTKO, GREGORY G	Review emails regarding claims objection procedure.	0.40	302.00
01/02/13	ROGOFF, ADAM C	Coordination and emails w/A. Yerramalli re claims analysis and settlement process.	0.30	282.00
01/02/13	ROGOFF, ADAM C	Coordination and emails w/G. Willard re: claims settlement procedures and review attachments to email.	0.40	376.00
01/02/13	ROGOFF, ADAM C	Emails and coordination w/F. Vescio, A. Yerramalli and A. Wong re: claims settlement procedures.	0.30	282.00
01/02/13	ROGOFF, ADAM C	Email G. Plotko re: UCC claims summary update.	0.40	376.00

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 066250-00013 (CLAIMS ADMINISTRATION / REPORTING)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/13	WONG, ANITA	Review summary chart comparing recent precedent re: claims settlement procedures (.4); email same to A. Yerramalli (.1); review Debtors' revised procedures (.1).	0.60	327.00
01/02/13	WONG, ANITA	Email with G. Plotko and A. Yerramalli re: claims objection update (.2); revise same (.1).	0.30	163.50
01/02/13	YERRAMALLI, ANUPAMA	Review filed proofs of claim analysis (.4); email to A. Rogoff, A. Wong, G. Plotko re: same (.1); email to F. Vescio, D. Tobin et al re: same (.1); call w/ A. Alfonso re: claims settlement procedures (.2); conf. w/ A. Rogoff re: same (.1); call w/ G. Willard, A. Wong re: same (.2); call w/ A. Rogoff, A. Wong re: same (.1).	1.20	804.00
01/02/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: revised 2019 statement.	0.30	201.00
01/02/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: revised 2019 statement.	0.20	134.00
01/03/13	BLANK, STEPHEN	Talk to A. Yerramalli re: 2019 and email re: same (.2); draft 2019 (.5); discussions with A. Yerramalli re: 2019 (.3); discussion with T. Mayer re: 2019 (.3); draft emails to UCC re: 2019 (1.3); discuss same with A. Yerramalli (.2).	2.80	1,358.00
01/03/13	PLOTKO, GREGORY G	Revise summary for claims settlement procedures (.8) and discussed with A. Yerramalli and A. Wong (.2).	1.00	755.00
01/03/13	ROGOFF, ADAM C	Review claims bar date analysis (.6) and coordinate w/A. Yerramalli re: same (.1).	0.70	658.00
01/03/13	WONG, ANITA	Emails and calls with A. Yerramalli re: claims settlement procedures (.2); review proposed procedures (.7); revise Committee recommendation memo re: same (.7).	1.60	872.00
01/03/13	WONG, ANITA	Emails with Committee member re: quarterly certification.	0.10	54.50
01/03/13	YERRAMALLI, ANUPAMA	Call w/ G. Willard re: claims settlement procedures (.2); email to A. Rogoff re: same (.1); call w/ A. Wong re: same (.1); revise claims settlement procedures memo (2.2); call w/ B. Lee re: same (.1).	2.70	1,809.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/13	YERRAMALLI, ANUPAMA	Revise amended 2019 statement (.4); call w/ S. Blank re: same (.1); multiple confs. w/ S. Blank re: same (.3); review draft emails to Committee members re: same (.2); conf. w/ S. Blank re: same (.1).	1.10	737.00
01/04/13	BLANK, STEPHEN	Email to B. Statler re: 2019 (.1); emails and conversation with M. McConnell re: 2019 (.3); review claims requests re: 2019 (.7); revise 2019 (.2).	1.30	630.50
01/04/13	PLOTKO, GREGORY G	Revise recommendation memo on Settlement Procedures (.5); multiple emails with A. Yerramalli re same (.3).	0.80	604.00
01/04/13	PLOTKO, GREGORY G	Review revised order on claims settlement procedures; review multiple emails from A. Yerrmalli and A. Rogoff re: same.	0.50	377.50
01/04/13	PLOTKO, GREGORY G	Review comment from UCC member to omnibus claims settlement procedures and considered response (.3); research re: same (.5); multiple emails with A. Wong and A. Rogoff re same (.5).	1.30	981.50
01/04/13	ROGOFF, ADAM C	Review materials on claims settlement procedures (0.4); coordinate w/A. Wong and A. Yerramalli re: same (0.4); review UCC memo on same (0.4).	1.20	1,128.00
01/04/13	ROGOFF, ADAM C	Review HL analysis re claims and bar date.	0.30	282.00
01/04/13	VANARIA, HUNTER	Compile quarterly certifications from committee members (.2); emails with A. Wong re: same (.2).	0.40	124.00
01/04/13	WONG, ANITA	Review HL analysis of claims (.2); revise memo re: A. Rogoff's comments (.5); follow-up email w/ B. Lee re: same (.1).	0.80	436.00
01/04/13	WONG, ANITA	Draft recommendation memo re: claims settlement procedures (.8); revise same (1.0); emails with A. Yerramalli re: same (.2); further revise same (1.2).	3.20	1,744.00
01/04/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: claims settlement procedures (.1); multiple confs. w/ A. Wong re: same (.4); emails w/ A. Rogoff, A. Wong, G. Plotko re: same (.4); review revised claim settlement procedures (.8); conf. w/ G. Plotko re: same (.2); calls w/ A. Wong re: same (.2); revise claims settlement procedures memo (.8); revise claims settlement procedures (.4).	3.30	2,211.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/04/13	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, A. Wong re: claims settlement procedures memo (.2); review A. Rogoff comments re: same (.2).	0.40	268.00
01/04/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: 2019 statement (.1); review emails from S. Blank re: same (.1).	0.20	134.00
01/05/13	YERRAMALLI, ANUPAMA	Emails w/ D. Tobin, A. Wong re: claims settlement procedures (.1); revise claims procedures memo (.4); emails w/ A. Rogoff re: same (.2).	0.70	469.00
01/06/13	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: claims settlement motion (.3); review DPW markup re: same (.2).	0.50	335.00
01/07/13	BLANK, STEPHEN	Talk to A. Yerramalli and T. Mayer re: 2019 (.4); email to F. Perillo re: 2019 (.1).	0.50	242.50
01/07/13	PLOTKO, GREGORY G	Emails with A. Yerramalli, A. Rogoff and A. Wong regarding claims motion and other issues.	0.50	377.50
01/07/13	PLOTKO, GREGORY G	Review objection filed regarding claims procedures (.5); draft multiple emails and discussed potential Committee objections with M. McGreal (.6).	1.10	830.50
01/07/13	ROGOFF, ADAM C	Review revised settlement procedures (.2) and emails w/A. Yerramalli and G. Plotko re same (0.4); memo to UCC re same (0.3); emails w/B. Resnick and M. McGreal re same (0.4).	1.30	1,222.00
01/07/13	ROGOFF, ADAM C	Coordinate w/A. Wong and A. Yerramalli re claims objection motion (0.3); emails and calls w/B. Resnick and G. Plotko re same (0.2); review objection (0.1).	0.60	564.00
01/07/13	WONG, ANITA	Call and email with M. McGreal re: claims objection procedures (.2); emails with G. Plotko re: same (.1); email with A. Yerramalli re: claims settlement procedures (.1); calls and emails with M. McGreal re: pending motions and committee objection deadline (.4); email to A. Rogoff and G. Plotko re: status of claim objection procedures, claim settlement procedures (.2); review objection to claims settlement procedures (.3); email A. Rogoff and G. Plotko re: summary of same (.2); follow-up emails with A. Rogoff and G. Plotko re: analysis of objection (.3).	1.80	981.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/07/13	YERRAMALLI, ANUPAMA	Call w/ A. Alfonso, E. Coleman re: claims settlement procedures (.4); emails w/ A. Rogoff, A. Wong, G. Plotko re: claims motions (.5).	0.90	603.00
01/08/13	ROGOFF, ADAM C	Review claims procedures objection; emails and discussions w/A. Wong and G. Plotko re: same.	0.30	282.00
01/08/13	ROGOFF, ADAM C	Emails w/B. Resnick and M. McGreal re claims settlement.	0.10	94.00
01/08/13	VANARIA, HUNTER	Compile committee claims in electronic case file.	1.40	434.00
01/09/13	BLANK, STEPHEN	Draft emails to UCC members re: 2019 statement.	0.10	48.50
01/10/13	BLANK, STEPHEN	Calls with K. Constantine and A. Wong re: 2019 statement.	0.20	97.00
01/10/13	VANARIA, HUNTER	Emails with A. Wong re UST certifications (.3); organize same in electronic case file (.2).	0.50	155.00
01/10/13	WONG, ANITA	Email to G. Plotko and A. Yerramalli re: Committee quarterly certifications for UST.	0.10	54.50
01/10/13	WONG, ANITA	Emails with G. Willard re: committee 2019 statement.	0.20	109.00
01/10/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong, S. Blank re: claim certifications (.1); call w/ S. Blank re: same (.1).	0.20	134.00
01/11/13	BLANK, STEPHEN	Draft emails to UCC re: 2019 statement (.2); call and email with R. Mauceri re: 2019 statement (.2).	0.40	194.00
01/11/13	ROGOFF, ADAM C	Emails w/A. Yerramalli re: claims motion status.	0.20	188.00
01/11/13	WONG, ANITA	Email G. Willard re: committee member's revised quarterly certification (.1); revise same (.2); email Committee member and G. Willard re: revised certification (.2).	0.50	272.50
01/11/13	YERRAMALLI, ANUPAMA	Emails w/ S. Blank re: 2019 statement.	0.20	134.00
01/14/13	BLANK, STEPHEN	Calls with K. Lee and R. Mauceri re: 2019 statement.	0.20	97.00
01/15/13	BLANK, STEPHEN	Calls and emails with A. Yerramalli and K. Lee re: 2019 statement.	0.20	97.00
01/15/13	ROGOFF, ADAM C	Coordination and emails w/A. Wong re: amended schedules.	0.20	188.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/15/13	ROGOFF, ADAM C	Emails w/A. Wong and A. Yerramalli re claims settlement procedures.	0.30	282.00
01/15/13	ROGOFF, ADAM C	Email to M. McGreal re: claims settlement procedures and review attachment.	0.20	188.00
01/15/13	WONG, ANITA	Review revised proposed claims settlement procedures order (.3); review revised proposed claims objection procedures order (.3); draft summary of revision to claims settlement and objection procedures order for A. Rogoff, G. Plotko, and A. Yerramalli (.4).	1.00	545.00
01/15/13	YERRAMALLI, ANUPAMA	Review claims settlement procedures order revisions (.2); conf. w/ A. Wong re: same (.1).	0.30	201.00
01/15/13	YERRAMALLI, ANUPAMA	Emails w/ S. Blank re: 2019 statement.	0.20	134.00
01/16/13	BLANK, STEPHEN	Call with K. Lee and A. Yerramalli re: 2019 (.2); further draft 2019 (1.8); call F. Perillo re: same (.1); emails to A. Yerramalli and F. Perillo re: same (.2); talk with T. Mayer re: 2019 and committee composition (.4); email to K. Lee re: 2019 (.2).	2.80	1,358.00
01/16/13	PLOTKO, GREGORY G	Multiple emails to A. Yerramalli and A. Wong regarding filed claims and schedule claim amounts (.4); discussed issues with summary and follow up steps (.3).	0.70	528.50
01/16/13	ROGOFF, ADAM C	Calls w/B. Resnick re: claims settlement; emails w/B. Resnick re: same; emails w/A. Yerramalli re: same.	0.40	376.00
01/16/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, G. Plotko re: amended schedules (.3); emails w/ A. Rogoff re: same (.1); call w/ M. McGreal re: same (.1).	0.50	335.00
01/16/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: 2019 statement (.1); call w/ S. Blank, F. Perillo re: same (.1).	0.20	134.00
01/17/13	BLANK, STEPHEN	Revise 2019 (1.4); emails to F. Perillo re: same (.2); emails to A. Yerramalli re: same (.2).	1.80	873.00
01/17/13	ROGOFF, ADAM C	Emails w/T. Mayer and M Kehl re: intercompany indebtedness.	0.20	188.00
01/18/13	BLANK, STEPHEN	Talk to T. Mayer re: 2019.	0.10	48.50
01/18/13	MAYER, THOMAS MOERS	Follow-up call with M. Kehl re intercompany accounts disclosure.	0.10	99.00
01/18/13	O'NEILL, P. BRADLEY	Review 2019.	0.20	158.00
01/22/13	BLANK, STEPHEN	Revise 2019 (.6); email A. Schisler re: same (.1); email T. Mayer re: 2019 (.1).	0.80	388.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/22/13	BLANK, STEPHEN	Review claims registry re: government claims.	0.40	194.00
01/22/13	PLOTKO, GREGORY G	Review information regarding governmental bar date and disc. with S. Blank.	0.50	377.50
01/22/13	VANARIA, HUNTER	Review and assemble amended 2019 statement for filing.	0.60	186.00
01/22/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: 2019 statement (.1); review same (.1).	0.20	134.00
01/23/13	PLOTKO, GREGORY G	Review critical vendor matrix provided by DPW.	0.20	151.00
01/23/13	PLOTKO, GREGORY G	Review 8K filed with intercompany analysis.	0.50	377.50
01/23/13	ROGOFF, ADAM C	Review email and attachments on intercompany claims to UCC members.	0.40	376.00
01/23/13	ROGOFF, ADAM C	Emails w/G. Plotko and M. McGreal re: payment reports.	0.10	94.00
01/24/13	ROGOFF, ADAM C	Calls and emails w/B. Resnick re: claims procedures; discussion w/A. Yerramalli re same; email M. McGreal re same.	0.50	470.00
01/25/13	ROGOFF, ADAM C	Emails w/P. Silverstein re claims settlement; coordinate w/T. Mayer re same; coordinate w/A. Yerramalli re same.	0.50	470.00
01/28/13	BLANK, STEPHEN	Research re 2019 disclosure.	0.40	194.00
01/28/13	PLOTKO, GREGORY G	Revise e-mail regarding claims settlement procedures order changes (.5); follow up emails with A. Yerramalli (.3).	0.80	604.00
01/28/13	ROGOFF, ADAM C	Call w/P. Silverstein and A. Yerramalli re claims settlement order; review UCC update email on same.	0.40	376.00
01/28/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: claims settlement procedures (.1); draft email to UCC re: same (.2); revise same per G. Plotko comments (.2).	0.50	335.00
01/29/13	ROGOFF, ADAM C	Emails w/M. Kehl and A. Yerramalli re: claims and work plan allocation.	0.20	188.00
01/29/13	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re claims settlement procedures status.	0.10	94.00
01/30/13	ROGOFF, ADAM C	Discussions w/A. Yerramalli re: work plan and claims analysis.	0.20	188.00
01/31/13	ROGOFF, ADAM C	Call w/F. Vescio re: claims analysis.	<u>0.30</u>	<u>282.00</u>
TOTAL			<u>64.40</u>	<u>\$40,947.50</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.80</u>	<u>536.00</u>
TOTAL		<u>1.40</u>	<u>\$1,007.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/13	YERRAMALLI, ANUPAMA	Call w/ A. Wong, G. Plotko re: data room designations (.2); emails w/ G. Plotko, A. Wong re: same (.2).	0.40	268.00
01/04/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, A. Wong re: diligence process.	0.20	134.00
01/15/13	ROGOFF, ADAM C	Coordination and emails w/M. Kehl and T. Mayer re: UCC information requests and diligence status.	0.10	94.00
01/15/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: data room protocol.	0.10	67.00
01/17/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong, S. Blank re: diligence requests.	0.10	67.00
01/24/13	PLOTKO, GREGORY G	Review 5th Third recommendation to the Committee prepared by Cole Schotz.	<u>0.50</u>	<u>377.50</u>
TOTAL			<u>1.40</u>	<u>\$1,007.50</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.00	1,510.00
VANARIA, HUNTER	PARALEGAL	<u>1.90</u>	<u>589.00</u>
TOTAL		<u>4.10</u>	<u>\$2,287.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/13	PLOTKO, GREGORY G	T/C with A. Starr regarding class action lawsuits and follow up emails with B. ONeill.	0.50	377.50
01/03/13	ROGOFF, ADAM C	Emails w/G. Plotko re: class actions.	0.20	188.00
01/04/13	PLOTKO, GREGORY G	Review email summary of adversary proceeding of Eastern v. Boone.	0.20	151.00
01/07/13	VANARIA, HUNTER	Review dockets for adversary proceedings and compile relevant filings in electronic case file.	0.50	155.00
01/14/13	VANARIA, HUNTER	Review adversary dockets and compile recently filed pleadings re same.	0.80	248.00
01/23/13	PLOTKO, GREGORY G	Multiple emails regarding adjourned adversary proceedings (with vendors) with M. McGreal (.3); review motions filed to dismiss cases (.7); follow up emails with A. Wong (.3).	1.30	981.50
01/24/13	VANARIA, HUNTER	Review calendars and update same re: adv. proc. status conference.	<u>0.60</u>	<u>186.00</u>
TOTAL			<u>4.10</u>	<u>\$2,287.00</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	3.20	2,528.00
ROGOFF, ADAM C	PARTNER	2.60	2,444.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.20	151.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.20	804.00
WONG, ANITA	ASSOCIATE	5.50	2,997.50
BLANK, STEPHEN	ASSOCIATE	0.10	48.50
VANARIA, HUNTER	PARALEGAL	<u>0.40</u>	<u>124.00</u>
TOTAL		<u>13.20</u>	<u>\$9,097.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/13	WONG, ANITA	Call with D. Bass re: CMO (.1); call with G. Willard and A. Yerramalli re: CMO (.3).	0.40	218.00
01/02/13	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: equity committee motion.	0.10	67.00
01/03/13	ROGOFF, ADAM C	Mtgs w/T. Mayer, A. Yerramalli and G. Plotko re: pending matters and motions.	0.40	376.00
01/03/13	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli and A. Wong re pending motions and status.	0.20	188.00
01/04/13	BLANK, STEPHEN	Email to H. Vanaria re: pro hac vice orders.	0.10	48.50
01/04/13	VANARIA, HUNTER	Compile pro hac vice orders.	0.20	62.00
01/08/13	WONG, ANITA	Review CMO (.4); draft list of revisions to same (.4); conf with A. Yerramalli re: same (.2).	1.00	545.00
01/09/13	WONG, ANITA	Conf w. A. Yerramalli re: revisions for CMO (.1); email G. Plotko and A. Rogoff re: same (.1); emails with G. Willard re: same (.1).	0.30	163.50
01/10/13	O'NEILL, P. BRADLEY	CF w/A. Starr re Equity Committee motion; email Silverstein re same.	0.40	316.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/10/13	VANARIA, HUNTER	Emails with A. Wong re revised CMO.	0.20	62.00
01/10/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, G. Plotko re: case management order.	0.20	134.00
01/11/13	ROGOFF, ADAM C	Email to J. Wagner re: Robin Land pleading.	0.20	188.00
01/14/13	O'NEILL, P. BRADLEY	Review CMO.	0.30	237.00
01/14/13	ROGOFF, ADAM C	Review CMO and emails w/A. Wong re: same.	0.20	188.00
01/14/13	ROGOFF, ADAM C	Coordinate pending motions with G. Plotko and A. Yerramalli.	0.30	282.00
01/14/13	WONG, ANITA	Emails with A. Yerramalli re: additional comments to CMO and summary (.2); meet with B. O'Neill re: additional comments to CMO (.1).	0.30	163.50
01/15/13	O'NEILL, P. BRADLEY	Review and comment on CMO (.9); communicate w/A. Wong re same (.2).	1.10	869.00
01/15/13	ROGOFF, ADAM C	Email to A. Wong re: pro hac vice.	0.10	94.00
01/15/13	WONG, ANITA	Revise proposed Amended CMO per B. O'Neill's comments (.2); discuss comments with B. O'Neill (.1); email A. Yerramalli re: revised markup of CMO (.2); calls with A. Yerramalli and G. Willard re: same (.1); calls with A. Yerramalli and B. O'Neill re: same (.1); calls w/M. McGreal re: same (.3); emails to M. McGreal re: markup of order (.1); email A. Yerramalli re: status of same (.1).	1.20	654.00
01/15/13	WONG, ANITA	Discussion with A. Yerramalli re: research findings and markup of debtors' proposed order (.4); further markup Debtors' proposed order (.3); draft summary email for A. Rogoff re: research findings and proposed revisions on comments on debtors' proposed order (.4).	1.10	599.50
01/15/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: case management order (.2); call w/ G. Willard, A. Wong re: same (.1); call w/ B. O'Neill, A. Wong re: case management order (.1); emails w/ M. McGreal re: same (.1).	0.50	335.00
01/16/13	O'NEILL, P. BRADLEY	Review emails re CMO; emails re amended schedules.	0.30	237.00
01/16/13	ROGOFF, ADAM C	Emails w/A. Wong and A. Yerramalli re CMO.	0.20	188.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/16/13	WONG, ANITA	Review revised CMO and local rules (.4); call w/ A. Yerramalli re: same (.2); email A. Rogoff, B. O'Neill, A. Yerramalli re: same (.3); email G. Willard re: same (.1); emails with A. Rogoff and A. Yerramalli re: final revisions to CMO (.2).	1.20	654.00
01/16/13	YERRAMALLI, ANUPAMA	Review amended CMO revisions (.1); emails w/ A. Wong, G. Willard, A. Rogoff et al re: CMO (.1); emails w/ A. Rogoff re: case management order (.1); call w/ G. Willard re: same (.1).	0.40	268.00
01/22/13	O'NEILL, P. BRADLEY	Review UST letter re Equity Committee (.2); conf. w/A. Yerramalli re same (.2); conf. call w/A. Starr re same (.1); email team re same (.1).	0.60	474.00
01/22/13	PLOTKO, GREGORY G	Review letter regarding denial of equity committee.	0.20	151.00
01/22/13	ROGOFF, ADAM C	Emails w/A. Yerramalli re: CMO.	0.30	282.00
01/22/13	ROGOFF, ADAM C	Email to A. Yerramalli re equity committee request.	0.10	94.00
01/22/13	ROGOFF, ADAM C	Emails w/M. McGreal re: revised orders; review attachments.	0.20	188.00
01/22/13	ROGOFF, ADAM C	Email w/B. O'Neill re equity committee motion status.	0.10	94.00
01/23/13	ROGOFF, ADAM C	Email M McGreal re: CMO.	0.10	94.00
01/25/13	O'NEILL, P. BRADLEY	Conf. w/A. Starr re Equity Committee motion; conf. w/A. Yerramalli re same.	0.30	237.00
01/25/13	ROGOFF, ADAM C	Email B O'Neill re equity committee motion.	0.20	188.00
01/28/13	O'NEILL, P. BRADLEY	Conf. w/A. Starr re status conference	<u>0.20</u>	<u>158.00</u>
TOTAL			<u>13.20</u>	<u>\$9,097.00</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	4.60	4,554.00
O'NEILL, P. BRADLEY	PARTNER	2.00	1,580.00
ROGOFF, ADAM C	PARTNER	3.00	2,820.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.00	2,265.00
YERRAMALLI, ANUPAMA	ASSOCIATE	3.90	2,613.00
TOTAL		<u>16.50</u>	<u>\$13,832.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/13	MAYER, THOMAS MOERS	Conferences w/A. Rogoff, A. Yerramalli re case issues; call with Debtors'.	0.50	495.00
01/02/13	PLOTKO, GREGORY G	Participate in conference call with Davis Polk team and Kramer Levin team regarding status of pending motions and other case issues (.4); follow up emails with A. Yerramalli and S. Blank re: same (.2).	0.60	453.00
01/02/13	ROGOFF, ADAM C	Emails w/A. Yerramalli and T. Mayer re: DPW status call topics.	0.20	188.00
01/02/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, A. Wong, S. Blank re: call w/ Davis Polk team (.4); conf. w/ A. Rogoff re: same (.2); call w/ M. McGreal re: same (.1); email to A. Rogoff, T. Mayer, G. Plotko et al re: same (.1).	0.80	536.00
01/03/13	MAYER, THOMAS MOERS	Attend weekly update call with Davis Polk.	1.50	1,485.00
01/03/13	O'NEILL, P. BRADLEY	Attend weekly update call with DPW.	1.30	1,027.00
01/03/13	PLOTKO, GREGORY G	Participate in conference call with Davis Polk regarding status of case.	1.50	1,132.50
01/03/13	ROGOFF, ADAM C	Prepare for and participate in call with M. Huebner, M. McGreal, B. Resnick, T. Mayer, A. Yerramalli and G. Plotko re: claims	1.50	1,410.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		procedures and related pending matters and motions.		
01/03/13	ROGOFF, ADAM C	Emails w/M. Huebner re: omnibus hearings.	0.10	94.00
01/03/13	YERRAMALLI, ANUPAMA	Prepare for (.4) and attend call w/ T. Mayer, A. Rogoff, G. Plotko, M. Huebner, M. McGreal, B. Resnick re: case status, claims settlement procedures, etc. (1.5); conf. w/ G. Plotko re: Debtors meeting (.1); conf. w/ S. Blank, A. Wong re: Debtors meeting (.2).	2.20	1,474.00
01/07/13	ROGOFF, ADAM C	Emails w/M. Huebner and T. Mayer re coordination of information to UCC.	0.20	188.00
01/14/13	MAYER, THOMAS MOERS	Call with E. Moskowitz re 1113 negotiations (.7); call M. Mazzucchi, F. Vescio re same (0.4).	1.10	1,089.00
01/22/13	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re KL/DPW call.	0.10	94.00
01/25/13	MAYER, THOMAS MOERS	Call with M. Huebner re discovery issues and OPEB issues.	0.50	495.00
01/29/13	ROGOFF, ADAM C	Email A. Yerramalli re: DPW call.	0.10	94.00
01/31/13	MAYER, THOMAS MOERS	Call with M. Huebner, B. Resnick, G. Horowitz et. al re pending motions.	1.00	990.00
01/31/13	O'NEILL, P. BRADLEY	Attend professional's call w/DPW.	0.70	553.00
01/31/13	PLOTKO, GREGORY G	Conference call with DPW regarding pending motions.	0.90	679.50
01/31/13	ROGOFF, ADAM C	Prepare for and participate in status call with M. Huebner and B. Resnick.	0.80	752.00
01/31/13	YERRAMALLI, ANUPAMA	Call w/ M. Huebner, B. Resnick, T. Mayer, A. Rogoff, G. Plotko re: status of upcoming motions/projects.	<u>0.90</u>	<u>603.00</u>
TOTAL			<u>16.50</u>	<u>\$13,832.00</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	4.90	4,851.00
LUTGENS, CHRISTINE	PARTNER	3.30	3,102.00
O'NEILL, P. BRADLEY	PARTNER	3.30	2,607.00
ROGOFF, ADAM C	PARTNER	5.60	5,264.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.30	3,246.50
YERRAMALLI, ANUPAMA	ASSOCIATE	6.70	4,489.00
WONG, ANITA	ASSOCIATE	24.40	13,298.00
BLANK, STEPHEN	ASSOCIATE	10.40	5,044.00
BYOWITZ, ALICE J	ASSOCIATE	0.80	332.00
DOVE, ANDREW	ASSOCIATE	0.20	127.00
VANARIA, HUNTER	PARALEGAL	<u>7.00</u>	<u>2,170.00</u>
TOTAL		<u>70.90</u>	<u>\$44,530.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/13	MAYER, THOMAS MOERS	Call with K. Lee re Cecil Walker's status.	0.20	198.00
01/02/13	ROGOFF, ADAM C	Review and revise A. Wong pleading update for the Committee.	0.20	188.00
01/02/13	VANARIA, HUNTER	Review committee agenda and emails re: same.	0.30	93.00
01/02/13	WONG, ANITA	Draft 1/8/13 UCC meeting agenda (.3); email same to G. Plotko and A. Yerramalli (.1); emails with A. Rogoff re: committee update (.1).	0.50	272.50
01/02/13	YERRAMALLI, ANUPAMA	Review coordination of minutes (.1); emails w/ G. Plotko, A. Wong re: same (.1).	0.20	134.00
01/03/13	BYOWITZ, ALICE J	Conf. call with A. Wong re: prep for committee meeting.	0.20	83.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/13	ROGOFF, ADAM C	Email A. Wong re: UCC professionals call.	0.10	94.00
01/03/13	ROGOFF, ADAM C	Committee email w/T Mayer re: case status.	0.20	188.00
01/03/13	WONG, ANITA	Revise minutes per A. Rogoff's comments (.5); review and redact certain minutes for certain committee members (1.3); draft summary chart re: same (.6); discuss same with A. Yerramalli (.3).	2.70	1,471.50
01/03/13	YERRAMALLI, ANUPAMA	Review comments to Committee meeting minutes (.2); emails w/ A. Wong, S. Blank re: same (.2); review redactions of Committee meeting minutes (.4).	0.80	536.00
01/04/13	ROGOFF, ADAM C	Review and revise email on status of motions for UCC.	0.30	282.00
01/04/13	ROGOFF, ADAM C	Emails w/K. Constantine re: objection procedures; email A. Wong re: same.	0.30	282.00
01/04/13	ROGOFF, ADAM C	Review and revise minutes.	0.30	282.00
01/04/13	ROGOFF, ADAM C	Review and revise summary update to UCC.	0.30	282.00
01/04/13	VANARIA, HUNTER	Review committee meeting minutes (.4); redact same (.7); organize same in electronic case file (.5).	1.60	496.00
01/05/13	YERRAMALLI, ANUPAMA	Revise Committee update (.1); emails w/ A. Wong, S. Blank re: same (.1).	0.20	134.00
01/06/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong, S. Blank re: Committee update.	0.20	134.00
01/07/13	PLOTKO, GREGORY G	Call with A. Yerramalli regarding committee meeting.	0.20	151.00
01/07/13	PLOTKO, GREGORY G	Review Mesirov interim report for Committee meeting.	0.30	226.50
01/07/13	VANARIA, HUNTER	Further prepare redacted and unredacted minute for circulation to Committee.	0.70	217.00
01/07/13	WONG, ANITA	Emails and coordination with H. Vanaria re: preparing for committee meeting (.5); emails with committee member re; meeting (.1); finalize committee update and send to Committee (.3); prepare for Committee meeting re: logistics and materials for Committee review (.4); emails and calls with HL and MFC teams re: same (.2); draft and send additional Committee update (.2).	1.70	926.50

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/07/13	YERRAMALLI, ANUPAMA	Call w/ G. Plotko re: Committee meeting prep (.2); call w/ A. Wong re: Committee meeting prep (.2); review Committee meeting update (.1); emails w/ A. Wong re: Committee meeting (.2).	0.70	469.00
01/08/13	BLANK, STEPHEN	Attend UCC call (1.1); post call conference with G. Plotko and A. Yerramalli (.4); draft summary of retiree letter and amended notice (.2).	1.70	824.50
01/08/13	BYOWITZ, ALICE J	Attend part of professionals call (0.2); attend part of UCC call (0.4).	0.60	249.00
01/08/13	DOVE, ANDREW	Attend portion of Committee update call regarding Peabody investigation.	0.20	127.00
01/08/13	LUTGENS, CHRISTINE	Attend committee call (1.1); attend prof. pre-meeting call (.5).	1.60	1,504.00
01/08/13	MAYER, THOMAS MOERS	Meet with J. Goodchild re 1113 issues (1.0); pre-ucc meeting call with Houlihan, Mesirow, KL Team (1.0); lead telephonic committee meeting (1.3); call with B. Statler re 1113 issues (0.2).	3.00	2,970.00
01/08/13	O'NEILL, P. BRADLEY	Attend professionals pre-call (.5); attend committee call (1.1).	1.60	1,264.00
01/08/13	PLOTKO, GREGORY G	Participate in pre-UCC call with professionals (.5); participate in committee conference call (1).	1.50	1,132.50
01/08/13	ROGOFF, ADAM C	Prepare (.3) and attend (1.1) UCC meeting.	1.40	1,316.00
01/08/13	ROGOFF, ADAM C	Participate in UCC professionals' meeting to prepare for UCC meeting.	0.50	470.00
01/08/13	VANARIA, HUNTER	Prepare additional meeting materials.	1.60	496.00
01/08/13	WONG, ANITA	Prepare for Committee meeting (.8); participate in professionals call re: UCC meeting (.5); participate in UCC meeting (1.1); emails to T. Mayer and P. Silverstein re: website disclosures (.3); call certain Committee members re: quarterly certification (.3).	3.00	1,635.00
01/08/13	WONG, ANITA	Review final draft of Committee minutes (.5); emails with A. Yerramalli re: same (.1); compile and send emails to Committee members re: Committee meeting minutes (.8).	1.40	763.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/13	WONG, ANITA	Review new pleadings on case docket (.8); draft summary of same (.8); emails with A. Yerramalli re: same (.2).	1.80	981.00
01/08/13	YERRAMALLI, ANUPAMA	Prepare for Committee call (.2); attend Committee call (1.1); follow up conf. w/ G. Plotko re: same (.3); call w/ M. Mazzucchi, M. Kehl, T. Mayer et al re: preparation for Committee call (.4); conf. w/ T. Mayer, G. Plotko, A. Rogoff et al re: same (.1).	2.10	1,407.00
01/08/13	YERRAMALLI, ANUPAMA	Review Committee meeting minutes (.2); revise Committee pleading update (.1); emails w/ A. Wong, G. Plotko re: same (.2).	0.50	335.00
01/09/13	WONG, ANITA	Emails and calls to Committee members re: quarterly certification (.3); conf w/ A. Yerramalli re: same (.1); revise quarterly certifications for the committee (1.2); email each committee members re: same (.5); emails with committee member re: holding quarterly certification (.1).	2.20	1,199.00
01/10/13	VANARIA, HUNTER	Update archive of committee updates in electronic case file.	0.70	217.00
01/10/13	WONG, ANITA	Emails with Committee members re: quarterly certification (.3); review final drafts of same (.3); call with K. Constantine re: US Bank's certification (.2); call with G. Willard re: same (.2); draft revised U.S. Bank's certification and send to K. Constantine and L. Morgan (.3); emails D. Lipke and K. Constantine re: 2019 statement (.2); review U.S. Bank's proofs of claims (.3); draft preliminary agenda for upcoming committee meeting (.2).	2.00	1,090.00
01/11/13	WONG, ANITA	Draft and send pleading update for Committee.	0.30	163.50
01/14/13	WONG, ANITA	Email with Committee member re: minutes (.1); begin drafting 1/8/13 committee meeting minutes (.4).	0.50	272.50
01/15/13	WONG, ANITA	Draft committee update (.3); email G. Plotko and A. Yerramalli re: same (.1); send update to Committee (.1); draft preliminary agenda for 1/22/13 UCC meeting (.1).	0.60	327.00
01/15/13	YERRAMALLI, ANUPAMA	Revise Committee pleading update (.2); conf. w/ A. Wong re: same (.1).	0.30	201.00
01/17/13	MAYER, THOMAS MOERS	Review agenda with A. Wong for January 22 Committee meeting.	0.20	198.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/17/13	ROGOFF, ADAM C	Meet w/A. Wong re: UCC agenda.	0.10	94.00
01/17/13	VANARIA, HUNTER	Prepare materials for upcoming committee meetings.	1.40	434.00
01/17/13	WONG, ANITA	Meet with T. Mayer re: agenda for 1/22/13 UCC meeting (.2); revise same and email to KL team (.2); emails and coordinate with H. Vanaria re: preparation for 1/22/13 UCC meeting (.4).	0.80	436.00
01/17/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: 1/22 meeting agenda.	0.10	67.00
01/17/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank, A. Wong re: Committee meeting preparation.	0.20	134.00
01/18/13	WONG, ANITA	Revise agenda for 1/22/13 Committee Meeting (.2); prepare annotated agenda (.2); meet with T. Mayer re: same (.2); conf. with H. Vanaria re: Committee meeting preparation (.4); prepare for same (.4); further revise agenda (.1); draft and send committee update (.2).	1.70	926.50
01/18/13	WONG, ANITA	Draft minutes for 1/8/13 Committee meeting (1.0); revise same (.3); email G. Plotko and A. Yerramalli re: same (.1).	1.40	763.00
01/18/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: committee meeting agenda.	0.10	67.00
01/21/13	ROGOFF, ADAM C	Coordinate w/T. Mayer and A. Yerramalli re UCC meeting.	0.20	188.00
01/21/13	YERRAMALLI, ANUPAMA	Draft Committee update email.	0.20	134.00
01/22/13	BLANK, STEPHEN	Prepare for UCC call (1.6); attend pre-UCC professionals call (.3).	1.90	921.50
01/22/13	BLANK, STEPHEN	Attend UCC call (1.3); attend post-call meeting with G. Plotko, et al. (.4); draft emails to UCC members re: minutes (.6).	2.20	1,067.00
01/22/13	LUTGENS, CHRISTINE	Attend professional pre-meeting for committee call (.5); attend committee meeting call (1.2).	1.70	1,598.00
01/22/13	MAYER, THOMAS MOERS	Prep call with Houlihan, Mesirow, Carmody and KL teams to review agenda for ucc call (0.3); lead telephonic Committee meeting (1.2).	1.50	1,485.00
01/22/13	O'NEILL, P. BRADLEY	Attend professional's pre-call (.5); attend committee call (1.2).	1.70	1,343.00
01/22/13	PLOTKO, GREGORY G	Prepare for meeting with Committee; participate in precall w/professionals.	0.50	377.50

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/22/13	PLOTKO, GREGORY G	Participate in creditors committee conference call (1.2) and post call discussions with T. Mayer, A Rogoff and S. Blank (.3).	1.50	1,132.50
01/22/13	ROGOFF, ADAM C	Prepare for (.1) and participate in (1.3) UCC committee meeting.	1.40	1,316.00
01/22/13	VANARIA, HUNTER	Review materials for committee meeting for S. Blank (.4); prepare additional materials for same (.3).	0.70	217.00
01/22/13	WONG, ANITA	Emails with A. Yerramalli and S. Blank re: committee meeting and committee minutes.	0.30	163.50
01/22/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, S. Blank re: Committee meeting.	0.20	134.00
01/22/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Committee update (.2); emails w/ S. Blank re: meeting minutes (.1).	0.30	201.00
01/23/13	BLANK, STEPHEN	Draft 1/22 minutes.	2.70	1,309.50
01/23/13	BLANK, STEPHEN	Draft UCC update.	0.20	97.00
01/23/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Committee update.	0.20	134.00
01/25/13	BLANK, STEPHEN	Draft UCC update (.9); emails to UCC members re: minutes (.3); revise UCC minutes based upon UCC comments (.2).	1.40	679.00
01/25/13	ROGOFF, ADAM C	Review case status update email from S Blank.	0.20	188.00
01/27/13	YERRAMALLI, ANUPAMA	Emails w/ S. Blank re: Committee pleading update.	0.20	134.00
01/28/13	WONG, ANITA	Draft Committee update re: hearing (.1); emails w/ A. Yerramalli and G. Plotko re: same (.2); revise update and send to Committee (.2).	0.50	272.50
01/29/13	BLANK, STEPHEN	Email K. Lee re minutes.	0.10	48.50
01/29/13	WONG, ANITA	Draft Committee update (.2); email G. Plotko and A. Yerramalli re: same (.1); revise update and send to Committee (.1).	0.40	218.00
01/30/13	WONG, ANITA	Review new pleadings (1.0); draft Committee update re: same (.4); email same to G. Plotko and A. Yerramalli (.1).	1.50	817.50
01/30/13	WONG, ANITA	Conf. w/ A. Yerramalli re: 2/5/13 UCC meeting (.1); draft agenda for same (.2); emails with G. Plotko and A. Yerramalli re: same (.1); revise agenda re G. Plotko and A. Yerramalli's comments (.1).	0.50	272.50

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

February 22, 2013
Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/30/13	YERRAMALLI, ANUPAMA	Revise Committee meeting agenda (.1); conf. w/ A. Wong re: same (.1).	0.20	134.00
01/31/13	BLANK, STEPHEN	Draft emails to UCC members re minutes.	0.20	97.00
01/31/13	PLOTKO, GREGORY G	Review proposed agenda for Committee meeting and discussed with A. Wong.	0.30	226.50
01/31/13	ROGOFF, ADAM C	Email w/T. Mayer re: UCC call.	0.10	94.00
01/31/13	WONG, ANITA	Meet with G. Plotko re: draft 2/5/13 UCC meeting agenda (.2); revise same (.1); meet with T. Mayer re: same (.2); follow-up email to T. Mayer re: same (.1).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>70.90</u>	<u>\$44,530.50</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.80	792.00
ROGOFF, ADAM C	PARTNER	2.20	2,068.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.10	3,850.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.30	201.00
WONG, ANITA	ASSOCIATE	2.20	1,199.00
BLANK, STEPHEN	ASSOCIATE	0.70	339.50
VANARIA, HUNTER	PARALEGAL	<u>0.40</u>	<u>124.00</u>
TOTAL		<u>11.70</u>	<u>\$8,574.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/13	PLOTKO, GREGORY G	Review for open "professional eyes only" items in data room; follow up discussions with A. Wong and A. Yerramalli.	2.30	1,736.50
01/02/13	WONG, ANITA	Review Blackstone dataroom index and PEO designation (.8); emails with S. Shahani, G. Plotko, and A. Yerramalli re: Blackstone dataroom and PEO designation (.3).	1.10	599.50
01/03/13	PLOTKO, GREGORY G	Review information in data room marked POE (1); conference call with HL and A. Wong regarding items that are designated professional eyes only (.5).	1.50	1,132.50
01/03/13	ROGOFF, ADAM C	Call w/creditor re: omnibus hearings and case status.	0.30	282.00
01/03/13	WONG, ANITA	Emails with A. Yerramalli re: claims trading disclosure.	0.10	54.50

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/13	WONG, ANITA	Calls and email with G. Plotko re; Blackstone index and PEO designation (.3); conf. call w/ G. Plotko, D. Tobin, B. Lee re: documents in dataroom and PEO designation (.3); confs with G. Plotko and A. Yerramalli re: same and other case files (.3).	0.90	490.50
01/03/13	YERRAMALLI, ANUPAMA	Revise claims trading information for website (.2); email to A. Wong, G. Plotko re: same (.1).	0.30	201.00
01/04/13	ROGOFF, ADAM C	Emails w/creditor re: Arch motion; email A. Wong re same.	0.20	188.00
01/04/13	WONG, ANITA	Emails with A. Yerramalli and G. Plotko re: claims trading disclosure.	0.10	54.50
01/08/13	ROGOFF, ADAM C	Email creditor re: Arch agreements.	0.10	94.00
01/10/13	ROGOFF, ADAM C	Call w/creditor re Arch status and contracts.	0.40	376.00
01/11/13	ROGOFF, ADAM C	Review email from creditor re: Arch and environmental claims and attachments.	0.40	376.00
01/11/13	VANARIA, HUNTER	Update email archive in electronic case file.	0.40	124.00
01/15/13	MAYER, THOMAS MOERS	Call with noteholder re intercompany administrative balances. Review M. Kehl's email re PEO designation.	0.40	396.00
01/17/13	PLOTKO, GREGORY G	Review Blackstone data room and data room index for PEO materials.	1.00	755.00
01/22/13	BLANK, STEPHEN	Draft claims trading disclosure.	0.70	339.50
01/24/13	MAYER, THOMAS MOERS	Call from D. Gropper, E. Chan re Rule 2019 Statement.	0.40	396.00
01/25/13	ROGOFF, ADAM C	Call w/creditor re case status.	0.30	282.00
01/28/13	PLOTKO, GREGORY G	Review request from interested creditor to obtain committee membership and discussed same with A. Yerramalli	0.30	226.50
01/29/13	ROGOFF, ADAM C	Call creditor re: status of admin claims.	0.30	282.00
01/30/13	ROGOFF, ADAM C	Call creditor re: case status.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>11.70</u>	<u>\$8,574.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE February 22, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.40	1,386.00
O'NEILL, P. BRADLEY	PARTNER	0.20	158.00
ROGOFF, ADAM C	PARTNER	0.60	564.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.20	151.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.60	1,072.00
WONG, ANITA	ASSOCIATE	3.70	2,016.50
BLANK, STEPHEN	ASSOCIATE	3.60	1,746.00
VANARIA, HUNTER	PARALEGAL	<u>7.10</u>	<u>2,201.00</u>
TOTAL		<u>18.40</u>	<u>\$9,294.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/13	VANARIA, HUNTER	Circulate Huebner Declaration in support of DPW retention to B. O'Neill.	0.20	62.00
01/03/13	VANARIA, HUNTER	Prepare list of newly added parties for conflicts check (.6); coordinate with A. Wong re: same (.3); compile docs for A. Wong (.4).	1.30	403.00
01/03/13	WONG, ANITA	Review revised interested parties list and prepare supplemental conflicts check (.5); conf. with H. Vanaria re: same (.2); call and email with KL conflicts team re: conducting supplemental conflicts check (.3).	1.00	545.00
01/08/13	WONG, ANITA	Review HL monthly fee statement (.6); emails and calls with B. Lee re: same (.4).	1.00	545.00
01/08/13	YERRAMALLI, ANUPAMA	Call w/ B. Lee re: fee applications (.2); call w/ A. Wong re: same (.1).	0.30	201.00
01/09/13	WONG, ANITA	Calls and emails with B. Lee re: HL fee statement (.2); coordinate with local counsel re: filing of same (.2).	0.40	218.00

PATRIOT COAL CORP. CREDITORS COMMITTEE February 22, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/10/13	VANARIA, HUNTER	Draft email to committee members re expense reimbursements (.4); corresp. with A. Wong, S. Blank and A. Yerramalli re same (.3).	0.70	217.00
01/10/13	VANARIA, HUNTER	Review emails received re committee reimbursements (.3); organize same in electronic case file (.2); draft second application re same (.6).	1.10	341.00
01/14/13	VANARIA, HUNTER	Review and revise second committee reimbursement application (1.0); emails with committee members re same (.3).	1.30	403.00
01/16/13	WONG, ANITA	Review Epiq fee statement (.6); discuss same with A. Yerramalli (.1); call with T. Wuertz re: revisions (.2); emails with T. Wuertz and G. Willard re: filing fee statement (.2).	1.10	599.50
01/17/13	VANARIA, HUNTER	Draft supplemental A. Rogoff declaration.	1.00	310.00
01/21/13	YERRAMALLI, ANUPAMA	Review Mesirov monthly fee statement (.1); email to M. Kehl re: same (.1).	0.20	134.00
01/22/13	BLANK, STEPHEN	Review supplemental conflict check.	0.40	194.00
01/22/13	WONG, ANITA	Emails with A. Yerramalli and S. Blank re: supplemental declaration.	0.20	109.00
01/23/13	BLANK, STEPHEN	Review other professionals bills (2.0); call with R. Goot re: supplemental conflict check (.1).	2.10	1,018.50
01/28/13	O'NEILL, P. BRADLEY	Review emails re disclosure affidavit; CFs w/A. Yerramalli re same.	0.20	158.00
01/28/13	ROGOFF, ADAM C	Email w/A. Yerramalli re EPIQ disclosure.	0.10	94.00
01/28/13	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, T. Mayer, et al re: supplemental declaration (.2); call w/ T. Mayer re: same (.2); revise same (.4).	0.80	536.00
01/29/13	MAYER, THOMAS MOERS	Call to G. Willard (0.2) and then L. Long (0.3) re revised affidavit of disinterestedness; call with G. Willard, A. Rogoff re same (0.3), further call to L. Long re same (0.1).	0.90	891.00
01/29/13	PLOTKO, GREGORY G	Discussion with A. Yerramalli and T. Mayer regarding supplemental declaration	0.20	151.00
01/29/13	ROGOFF, ADAM C	Discussions w/T. Mayer and A. Yerramalli re: supplemental disclosure; review declaration.	0.50	470.00
01/29/13	VANARIA, HUNTER	Review emails re committee reimbursements (.4); update second application re same (.4); emails with A. Yerramalli, S. Blank and A. Wong re same (.2).	1.00	310.00

PATRIOT COAL CORP. CREDITORS COMMITTEE February 22, 2013
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/30/13	MAYER, THOMAS MOERS	Call with G. Willard re affidavit; review draft of affidavit and approve.	0.50	495.00
01/30/13	VANARIA, HUNTER	Draft email to committee members re: committee reimbursements (.3); emails with S. Blank and A. Yerramalli re same (.2).	0.50	155.00
01/30/13	YERRAMALLI, ANUPAMA	Finalize KLNf supplemental declaration.	0.30	201.00
01/31/13	BLANK, STEPHEN	Review other professionals bills.	<u>1.10</u>	<u>533.50</u>
TOTAL			<u>18.40</u>	<u>\$9,294.50</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.70	658.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.70	469.00
BLANK, STEPHEN	ASSOCIATE	11.50	5,577.50
VANARIA, HUNTER	PARALEGAL	<u>18.70</u>	<u>5,797.00</u>
TOTAL		<u>31.60</u>	<u>\$12,501.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/13	BLANK, STEPHEN	Review fee statement for privilege and confidential information.	0.60	291.00
01/09/13	BLANK, STEPHEN	Review December fee statement for privilege and confidential information.	1.40	679.00
01/09/13	VANARIA, HUNTER	Initial review of December expenses (.8); review expense detail (.4); revise same (.7).	1.90	589.00
01/10/13	BLANK, STEPHEN	Further review of December fee statement for privilege and confidential information.	2.70	1,309.50
01/11/13	VANARIA, HUNTER	Further revise expense detail.	0.40	124.00
01/14/13	BLANK, STEPHEN	Conf. w/F. Aria re: December fee statement (.1); review December fee statement for privilege and confidential information (2.5).	2.60	1,261.00
01/14/13	VANARIA, HUNTER	Review expense backup (.5); emails with F. Arias re same (.2).	0.70	217.00
01/15/13	BLANK, STEPHEN	Review December fee statement for privilege and confidential information.	0.20	97.00
01/15/13	VANARIA, HUNTER	Further review expenses (.8); emails with F. Arias re same (.4); update disbursement detail re same (.6).	1.80	558.00
01/22/13	VANARIA, HUNTER	Revise December invoice to ensure compliance with Guidelines.	2.20	682.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/22/13	VANARIA, HUNTER	Review backup for December expenses (.6); corresp. with A. Yerramalli, S. Blank and F. Arias re same (.4); update expense detail re same (1.0).	2.00	620.00
01/23/13	BLANK, STEPHEN	Review December fee statement for privilege and confidential information.	1.10	533.50
01/23/13	ROGOFF, ADAM C	Coordination w/ S Blank re: fee statement review.	0.30	282.00
01/23/13	VANARIA, HUNTER	Update December 2012 expense detail.	0.70	217.00
01/23/13	VANARIA, HUNTER	Revise December invoice to ensure compliance with guidelines.	1.00	310.00
01/23/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: December monthly fee statement (.1); call w/ G. Willard re: EDMO procedures re: fee statements (.1); emails w/ A. Rogoff, S. Blank re: same (.1).	0.30	201.00
01/24/13	BLANK, STEPHEN	Review December fee statement for privilege/confidential information (2.1); conf. w/A. Yerramalli re: same (.2); email to A. Rogoff re: same (.1); draft email to UCC re: December fee statement (.4).	2.90	1,406.50
01/24/13	ROGOFF, ADAM C	Coordinate w/S. Blank re: December invoice.	0.20	188.00
01/24/13	VANARIA, HUNTER	Update December 2012 fee statement pleading with footnotes re: write-offs (.5); review same (.3); prepare compiled version of same for review (.4).	1.20	372.00
01/24/13	VANARIA, HUNTER	Revise December 2012 invoice to ensure compliance with Guidelines.	2.30	713.00
01/25/13	ROGOFF, ADAM C	Finalize monthly fee statement.	0.20	188.00
01/25/13	VANARIA, HUNTER	Further draft December 2012 fee statement pleading.	1.00	310.00
01/25/13	VANARIA, HUNTER	Final review of expense detail.	1.20	372.00
01/25/13	VANARIA, HUNTER	Finalize, prepare and file December 2012 Fee Statement.	1.50	465.00
01/25/13	YERRAMALLI, ANUPAMA	Review December monthly fee statement pleading (.1); conf. w/ S. Blank re: same (.1); calls w/ H. Vanaria, S. Blank re: same (.2).	0.40	268.00
01/30/13	VANARIA, HUNTER	Draft January 2013 fee statement pleading.	0.80	248.00
TOTAL			<u>31.60</u>	<u>\$12,501.50</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
YERRAMALLI, ANUPAMA	ASSOCIATE	2.50	1,675.00
BLANK, STEPHEN	ASSOCIATE	<u>6.60</u>	<u>3,201.00</u>
TOTAL		<u>9.10</u>	<u>\$4,876.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/09/13	BLANK, STEPHEN	Call C. Robertson re: 2nd interim fee application.	0.10	48.50
01/10/13	BLANK, STEPHEN	Review December fee statement in preparation for next fee application.	3.00	1,455.00
01/14/13	BLANK, STEPHEN	Further review of December fee statement in preparation for next fee application.	2.00	970.00
01/22/13	YERRAMALLI, ANUPAMA	Review December fee statement in preparation for next fee application (2); conf. w/ A. Rogoff, H. Vanaria re: same (.3).	2.30	1,541.00
01/25/13	BLANK, STEPHEN	Review December fee statement in preparation for next fee application (1.3); talk and emails with A. Yerramalli re: same (.3); call A. Schisler re: same (.1).	1.50	727.50
01/27/13	YERRAMALLI, ANUPAMA	Review amended US Trustee guidelines in preparation of fee application drafting.	<u>0.20</u>	<u>134.00</u>
TOTAL			<u>9.10</u>	<u>\$4,876.00</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.60	1,584.00
LUTGENS, CHRISTINE	PARTNER	1.70	1,598.00
O'NEILL, P. BRADLEY	PARTNER	37.10	29,309.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.60	2,718.00
BLANK, STEPHEN	ASSOCIATE	30.50	14,792.50
DOVE, ANDREW	ASSOCIATE	<u>44.30</u>	<u>28,130.50</u>
TOTAL		<u>119.30</u>	<u>\$78,602.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/13	DOVE, ANDREW	Draft memo re interview of Patriot employee per claim investigation.	3.90	2,476.50
01/03/13	DOVE, ANDREW	Review and comment on draft Rule 2004 request (3.5); review precedent re same (.4).	3.90	2,476.50
01/03/13	DOVE, ANDREW	Confer w/ B. O'Neill re comments to memo re: interview w/ Patriot employee (.4); revise memo per same (3.5).	3.90	2,476.50
01/03/13	MAYER, THOMAS MOERS	Conference w/B. O'Neill re status of 2004.	0.30	297.00
01/03/13	O'NEILL, P. BRADLEY	Review and revise memo re conflict (1.5); confs. w/A. Dove re same (.3); conf. w/T. Mayer re investigation (.3).	2.10	1,659.00
01/03/13	O'NEILL, P. BRADLEY	Review and revise Ebetino memo (2.8); confs. w/A. Dove re same (.3).	3.10	2,449.00
01/03/13	O'NEILL, P. BRADLEY	Revise 2004 (2.9); CFs w/A. Dove re same (.2).	3.10	2,449.00
01/03/13	ROGOFF, ADAM C	Review materials re: Peabody diligence.	0.10	94.00
01/04/13	BLANK, STEPHEN	Talk to G. Plotko and A. Dove re: Peabody investigation.	0.30	145.50

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/04/13	DOVE, ANDREW	Attend conference call w/union and fund representatives re status of Peabody issues (1.0); confer w/ G. Plotko re follow-up research (.2).	1.20	762.00
01/04/13	DOVE, ANDREW	Revise comments to draft discovery request (1.5); attend conference call w/B. O'Neill re same (.6); prepare materials for same (.4); revise discovery request in response to call (1.4).	3.90	2,476.50
01/04/13	DOVE, ANDREW	Call w/ C. Lutgens re Peabody/Patriot benefit issues re discovery request (1.5); revise comments to draft discovery request per same (.2).	1.70	1,079.50
01/04/13	LUTGENS, CHRISTINE	Conf w/B. O'Neill re document request (.1); conference w/A. Dove (1.5) and collaborate on list re: same (.1).	1.70	1,598.00
01/04/13	MAYER, THOMAS MOERS	Call with P. Green, J. Goodchild, B. O'Neill and G. Plotko re status of Peabody investigation.	1.00	990.00
01/04/13	O'NEILL, P. BRADLEY	CFs w/A. Dove, Schulman re Peabody investigation status (.4); TC w/Mesirow re same (.5); conf. w/C. Lutgens re same (.4); conf. call w/1974 Plan re investigation (1); conf. w/L. Neunder re discovery (.5); conf. call w/R. Wilcox re staffing (.2); CF w/A. Dove re conflicts (.3).	3.30	2,607.00
01/04/13	O'NEILL, P. BRADLEY	Revise 2004.	3.00	2,370.00
01/04/13	PLOTKO, GREGORY G	Participate in conference call regarding Peabody investigation.	1.00	755.00
01/04/13	PLOTKO, GREGORY G	Review summary of C. Ebitino meeting (.6) and draft emails to B. O'Neill (.2).	0.80	604.00
01/04/13	ROGOFF, ADAM C	Review Peabody discovery materials and coordinate w/G. Plotko and B. O'Neill re same.	0.40	376.00
01/07/13	DOVE, ANDREW	Review comments to draft discovery request from third party (.2); review comments to discovery request from B. Schulman (.2); attend conf. call re discovery request w/DPW (.3); review comments to discovery request from third parties (.5) and revise draft per same (2.0); call w/ B. O'Neill et al re comments to discovery request (.2).	3.40	2,159.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/07/13	O'NEILL, P. BRADLEY	Conf. call w/M. Russano, et al re document request (.4); review comments re same (.5); CFs w/A. Dove re same (.4); TCF w/M. Russano re timing (.2).	1.50	1,185.00
01/08/13	BLANK, STEPHEN	Review and diligence of debtors' historic minutes and related records.	3.30	1,600.50
01/08/13	BLANK, STEPHEN	Draft email to A. Dove re: review and diligence of debtors historic minutes and related records.	0.90	436.50
01/08/13	DOVE, ANDREW	Edit draft discovery request provided by debtors' counsel for circulation to Committee (.3); attend conf. call w/B. O'Neill and DPW re same (.5); review comments provided by Committee Members (.9); review revised draft provided by debtors' counsel (.3) and confer w/ B. O'Neill re same (.2); attend call w/ local counsel re discovery procedures (.3); confer w/ S. Blank re analysis of Peabody corporate minutes (.2) and correspond w/ B. O'Neill re same (.2).	2.50	1,587.50
01/08/13	O'NEILL, P. BRADLEY	Review changes to doc request (.5); TCF w/DPW re same (.6); TCF w/G. Willard re same (.4); CFs w/A. Dove re same (.3); review and diligence of debtors historic corporate minutes (.2).	2.00	1,580.00
01/08/13	O'NEILL, P. BRADLEY	Review motions to dismiss in UMWA action.	2.00	1,580.00
01/09/13	BLANK, STEPHEN	Review spin-off related employment agreements.	0.70	339.50
01/09/13	DOVE, ANDREW	Review comments to Rule 2004 request from Committee (.4) and revise request per same (.6); correspond w/ Morgan Lewis re their comments (.3); conform internal draft with Davis Polk's draft (.5); confer w/ S. Blank re diligence of employment and benefit issue per Peabody investigation (.2) and review same (.3); confer w/ B. O'Neill re foregoing (.2).	2.50	1,587.50
01/09/13	O'NEILL, P. BRADLEY	CF w/A. Dove re changes Rule 2004 discovery request (.4); TCF w/M. Russano, A. Dove re same (.4); TCF w/A. Gehring, M. Tobak re same (.4).	1.10	869.00

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/10/13	DOVE, ANDREW	Confer w/ L. Neunder re e-discovery sections of Rule 2004 discovery request (.2) and correspond w/ DPW re same (.2); attend conf. call w/ DPW re discovery request (.5); follow-up w/ counsel to Committee Member re their comments (.3) and correspond w/ DPW re same (.3); review revised discovery request and cover letter circulated by DPW (.5).	1.40	889.00
01/10/13	O'NEILL, P. BRADLEY	Review letter to Peabody (.3); review 2004 request (.4); CFs w/A. Dove re same (.3); emails w/DPW re same (.2); TCF w/DPW re same (.5).	1.70	1,343.00
01/11/13	BLANK, STEPHEN	Talk with A. Dove re: Peabody claims under applicable law.	0.30	145.50
01/11/13	DOVE, ANDREW	Correspond w/ DPW re finalization and delivery of discovery request (.2) and confer w/ B. O'Neill re final comments (.2); review internal legal analysis re potential claims (1.0) and meet w/ S. Blank to discuss additional research (.2).	1.40	889.00
01/11/13	O'NEILL, P. BRADLEY	Final review of doc requests and letter (.6); CF w/A. Dove re choice of law, statute of limitations (.5).	1.10	869.00
01/15/13	BLANK, STEPHEN	Research re: choice of law issues.	3.50	1,697.50
01/15/13	DOVE, ANDREW	Confer w/ S. Blank re fraudulent conveyance research.	0.50	317.50
01/16/13	BLANK, STEPHEN	Research re: choice of law issues.	2.80	1,358.00
01/16/13	BLANK, STEPHEN	Further research choice of law issues.	3.00	1,455.00
01/16/13	BLANK, STEPHEN	Additional research re choice of law issues.	2.10	1,018.50
01/16/13	DOVE, ANDREW	Receive update from S. Blank re fraudulent conveyance law research.	0.70	444.50
01/16/13	O'NEILL, P. BRADLEY	TC w/S. Cousins, C. Black re 2004; TCF w/M. Russano re same.	0.30	237.00
01/17/13	BLANK, STEPHEN	Research choice of law issues.	3.00	1,455.00
01/17/13	BLANK, STEPHEN	Further research choice of law issues.	3.40	1,649.00
01/17/13	DOVE, ANDREW	Meet w/ S. Blank re fraudulent transfer issues.	0.50	317.50
01/17/13	O'NEILL, P. BRADLEY	Emails re scheduling 2004 conference.	0.20	158.00
01/18/13	BLANK, STEPHEN	Research re: choice of law issues.	1.70	824.50
01/18/13	DOVE, ANDREW	Receive update on fraudulent transfer research from S. Blank and provide feedback re same.	0.30	190.50

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

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/22/13	BLANK, STEPHEN	Talk to A. Dove re: choice of law research (.1); draft email memo re: same (3.0).	3.10	1,503.50
01/22/13	DOVE, ANDREW	Review summary of choice of law research and analysis prepared by S. Blank (.5), retrieve and review additional sources (2.1).	2.60	1,651.00
01/22/13	DOVE, ANDREW	Draft outline regarding choice of law issues.	3.00	1,905.00
01/23/13	BLANK, STEPHEN	Review email memo for A. Dove re: choice of law (.3); talk to A. Dove re: same (.3).	0.60	291.00
01/23/13	DOVE, ANDREW	Review research regarding statutes of limitation (.5) and draft portion of choice of law outline analyzing and applying same (2.4); attend conf. call w/ L. Neunder re discovery issues (.2).	3.10	1,968.50
01/23/13	O'NEILL, P. BRADLEY	Prepare for and participate in call with Peabody re discovery.	1.10	869.00
01/24/13	BLANK, STEPHEN	Talk to A. Dove re: e-discovery research (.1); research re: same (1.7).	1.80	873.00
01/24/13	DOVE, ANDREW	Confer w/ B. O'Neill re discovery issues (.5) and review diligence request list prepared by DPW (.1); confer w/ S. Blank re Fed. R. Civ. 45 (.3).	0.80	508.00
01/24/13	O'NEILL, P. BRADLEY	CFs w/L. Neunder re technical issues (.3); CF w/B. Schulman re same (.4); review materials (.7); review draft list of document requests (.5); CF w/T. Mayer re confidentiality (.2); TCs w/F. Perillo re same (.5); CFs w/A. Dove re requests (.2).	2.80	2,212.00
01/25/13	DOVE, ANDREW	Review diligence list proposed by DPW (.6); attend conference calls w/B. O'Neill, DPW and Mesirov re same (.3) call w/Peabody counsel et al re same (.5); prepare for same (.6).	2.00	1,270.00
01/25/13	O'NEILL, P. BRADLEY	TC w/B. Schulman re technical issues (.3); TCF w/DPW re 2004 (.4); TCF w/Peabody re same (.6); review DPW markup of tech questions (.2); CFs w/A. Dove re discovery list (.4).	1.90	1,501.00
01/28/13	O'NEILL, P. BRADLEY	Review doc requests (.5); emails re tech call (.2).	0.70	553.00
01/29/13	DOVE, ANDREW	Review comments to DPW diligence request (.2) and correspond w/ B. O'Neill re same (.2).	0.40	254.00

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

February 22, 2013
Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/29/13	O'NEILL, P. BRADLEY	TCF w/Mesirow, B. Schulman, L. Neunder re discovery (.4); CF w/B. Schulman re consultant (.3); review materials (.2); CF w/ T. Mayer re same (.2); review document requests (.6).	1.70	1,343.00
01/29/13	PLOTKO, GREGORY G	Review spinoff documents relating to Peabody assumption of benefits (1); discuss amended complaint with S. Blank, A. Yerramalli and A. Wong (.8).	1.80	1,359.00
01/30/13	MAYER, THOMAS MOERS	Conference with B. O'Neill and call with F. Perillo re Peabody issues.	0.30	297.00
01/30/13	O'NEILL, P. BRADLEY	Revise document summaries (.4); CF w/B. Schulman re consultant (.4); find materials (.3); email w/DPW, KL team re scheduling (.2); CF w/J. Rochon re confi precedent (.2); review confi forms (.8); TCF w/T. Mayer, Perillo re confi (.4); CF w/G. Willard re consultant (.4).	3.10	2,449.00
01/31/13	DOVE, ANDREW	Attend call w/ DPW and B. O'Neill re Peabody discovery (.3); prepare for same (.2) and confer w/ B. O'Neill re follow-up (.2).	0.70	444.50
01/31/13	O'NEILL, P. BRADLEY	CFs w/B. Schulman re discovery (.3); TCF w/DPW re same (.5); review consultant proposals (.5).	<u>1.30</u>	<u>1,027.00</u>
TOTAL			<u>119.30</u>	<u>\$78,602.00</u>

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

February 22, 2013
Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	<u>0.40</u>	<u>376.00</u>
TOTAL		<u>0.40</u>	<u>\$376.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/07/13	ROGOFF, ADAM C	Review Houlihan liquidity update.	0.20	188.00
01/14/13	ROGOFF, ADAM C	Emails w/M. McGreal and D. Tobin on first day order reports.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>0.40</u>	<u>\$376.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00030 (1114 COMMITTEE)

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.30	2,277.00
O'NEILL, P. BRADLEY	PARTNER	6.60	5,214.00
ROGOFF, ADAM C	PARTNER	1.90	1,786.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.20	3,171.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.70	469.00
WONG, ANITA	ASSOCIATE	0.50	272.50
BLANK, STEPHEN	ASSOCIATE	<u>7.80</u>	<u>3,783.00</u>
TOTAL		<u>24.00</u>	<u>\$16,972.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/13	BLANK, STEPHEN	Draft summary of 1114(d) motion.	1.30	630.50
01/08/13	MAYER, THOMAS MOERS	Call with M. Huebner re 1114 Committee.	0.30	297.00
01/08/13	PLOTKO, GREGORY G	Review retiree motion.	0.50	377.50
01/09/13	O'NEILL, P. BRADLEY	TCF Moskowitz re 1114 Committee (.3); emails team re same (.2); review committee outline (.5); review precedent re same (2.2).	3.20	2,528.00
01/09/13	PLOTKO, GREGORY G	Review motion seeking to compel 1114 Committee (.7); review precedent bankruptcy pleadings filed in other mega cases (1.1); discussions with S. Blank, A. Yerramalli re documents (.5); review applicable case law (.9).	3.20	2,416.00
01/09/13	ROGOFF, ADAM C	Review request for retiree committee and related summaries.	0.60	564.00
01/09/13	ROGOFF, ADAM C	Review materials relating to 1114 motion filed for formation of committee (0.5); review emails from B. O'Neill, T. Mayer and S. Blank re: same (0.4).	0.90	846.00
01/09/13	WONG, ANITA	Email KL team re: motion to appoint retiree committee.	0.20	109.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00030 (1114 COMMITTEE)

February 22, 2013
 Invoice No. 614046

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/09/13	YERRAMALLI, ANUPAMA	Review retiree committee motion (.2); emails w/ G. Plotko, S. Blank re: same (.2); conf. w/ S. Blank re: same (.3).	0.70	469.00
01/10/13	MAYER, THOMAS MOERS	Emails from/to A. Rogoff, A. Yerramalli re motion to appoint an 1114 committee.	0.50	495.00
01/10/13	O'NEILL, P. BRADLEY	TCF w/E. Moskowitz re schedule (.3); CF w/T. Mayer re same (.2); emails w/Committee re same (.3); review 1114 issues (.5); review 1114 memo (.6).	1.90	1,501.00
01/10/13	ROGOFF, ADAM C	Mtg and emails w/B. O'Neill re: equity committee status.	0.20	188.00
01/11/13	O'NEILL, P. BRADLEY	Revise info requests re 1114.	0.80	632.00
01/11/13	O'NEILL, P. BRADLEY	Emails w/A. Rogoff re 1114.	0.20	158.00
01/11/13	ROGOFF, ADAM C	Emails w/A. Wong and B. O'Neill re: 1114 motion request.	0.20	188.00
01/11/13	WONG, ANITA	Review scheduling order re: retiree motion (.2); email KL team re: same (.1).	0.30	163.50
01/14/13	BLANK, STEPHEN	Research re: 1114(d).	0.40	194.00
01/14/13	O'NEILL, P. BRADLEY	Review 1114 responses.	0.50	395.00
01/15/13	BLANK, STEPHEN	Additional research re: 1114(d).	2.00	970.00
01/18/13	MAYER, THOMAS MOERS	Call with M. Huebner, E. Moskowitz re motion to approve 1114 Committee.	0.80	792.00
01/22/13	MAYER, THOMAS MOERS	Call with M. Huebner re motion to appoint 1114 Committee.	0.20	198.00
01/23/13	MAYER, THOMAS MOERS	Call with M. Huebner re response to motion for 1114 Committee.	0.30	297.00
01/25/13	BLANK, STEPHEN	Call with C. Fischman re: 1114(d) (.1); research re: 1114(d) issues (3.7).	3.80	1,843.00
01/25/13	MAYER, THOMAS MOERS	Call with C. Fischman, B. O'Neill, G. Plotko, S. Blank re 1114(d) motion.	0.20	198.00
01/25/13	PLOTKO, GREGORY G	Discuss research finding regarding proposed 1114(d) proposal with S. Blank.	0.50	377.50
01/30/13	BLANK, STEPHEN	Call with G. Plotko and J. Cohen re 1114(d) pleading schedule (.2); email to A. Yerramalli re same.	<u>0.30</u>	<u>145.50</u>
TOTAL			<u>24.00</u>	<u>\$16,972.50</u>