

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

In re:) Case No. 12-51502-659
)
PATRIOT COAL CORPORATION, et al.,) Jointly Administered under
) Chapter 11
Debtors.)
) Objection Deadline:
) October 15, 2013 at 4:00 p.m. (CDT)
)
) Hearing Date: October 22, 2013
) Hearing Time: 10:00 a.m. (CDT)
)
) Location: Thomas F. Eagleton United
) States Courthouse, Courtroom 7 North
)

**THIRD INTERIM APPLICATION OF KRAMER LEVIN NAFTALIS & FRANKEL
LLP, AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF PATRIOT COAL CORPORATION, ET AL., FOR ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FOR THE PERIOD FROM FEBRUARY 1, 2013 THROUGH JULY 31, 2013**

Name of Applicant: Kramer Levin Naftalis & Frankel LLP (“Kramer Levin”)

Authorized to Provide Professional Services to: The Official Committee of Unsecured Creditors

Interim Fee Period: February 1, 2013 through July 31, 2013, inclusive

Fees Requested: \$ 3,381,054.00

Expenses Requested: \$ 137,356.93

Write-offs of Fees and Expenses: \$ 321,185.08¹

Total Amount Requested: \$ 3,518,410.93

Amount Paid to Date: \$ 2,610,870.94²

Net Amount to be Requested: \$ 907,539.99³

This is an X Interim or _____ Final Fee Application.

¹ As described herein, during this Interim Fee Period, Kramer Levin has voluntarily written-off fees and expenses totaling \$321,185.08 for the following categories: (i) voluntary election of Kramer Levin to reduce the hourly billing rate of Thomas Moers Mayer, Esq. to \$990 and (ii) voluntary fee and expense write-offs, including, the write-off of certain time keepers whose aggregate fees were less than \$10,000 in the applicable month billed; the write-off of all non-working travel time; the write-off of approximately \$11,000.00 incurred in preparation of Kramer Levin’s supplemental declarations of disinterestedness and conflicts check; and, beginning in April 2013, the write-off of meals and cab fares/car services for professionals working past 8:00 p.m. (which amounted to approximately \$7,600.00). In addition, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals, but has not requested that these increased rates be applied at this time. As a result, the Debtors’ estates have additionally benefitted from the voluntary use of Kramer Levin’s 2012 hourly billing rates, resulting in a savings for the months of February, March, April, May, June and July of 2013 of approximately \$133,309.00.

² This amount reflects eighty percent (80%) of the fees incurred by Kramer Levin and one hundred percent (100%) of expenses incurred from February 1, 2013 through June 30, 2013. Kramer Levin has not yet received compensation for the month of July. Kramer Levin, however, anticipates receiving the July payment in accordance with the interim compensation procedures established in these chapter 11 cases in advance of the hearing on this fee application.

³ This amount reflects twenty percent (20%) of the fees incurred by Kramer Levin in February (\$106,625.90), March (\$135,147.20), April (\$161,733.40), May (\$141,382.30), and June (\$74,946.50) that were not yet paid plus one hundred percent (100%) of the fees and expenses incurred by Kramer Levin for July (\$287,704.69). To the extent that Kramer Levin receives payment of eighty percent (80%) of the fees incurred by it in July (\$225,502.00) and one hundred percent (100%) of the expenses incurred by it in July (\$5,827.19) prior to the hearing on this application, Kramer Levin will accordingly decrease the net amount to be requested to \$676,210.80.

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LLP, AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF PATRIOT COAL CORPORATION, ET AL., FOR ALLOWANCE OF
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REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FOR THE PERIOD FROM FEBRUARY 1, 2013 THROUGH JULY 31, 2013**

TO: THE HONORABLE KATHY A. SURRATT-STATES,
CHIEF UNITED STATES BANKRUPTCY JUDGE:

In accordance with the Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated August 2, 2012 [Docket No. 262] (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**”) in these chapter 11 cases (the “**Chapter 11 Cases**”), hereby submits its third interim fee application (the “**Application**”), pursuant to sections 330(a) and 331 of title 11 of the United

States Code (the “**Bankruptcy Code**”),⁴ Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rules 2016-1 and 2016-2 of the Local Bankruptcy Rules (the “**Local Bankruptcy Rules**”) and the accompanying Procedures Manual (the “**Procedures Manual**”) for the United States Bankruptcy Court for the Eastern District of Missouri (the “**EDMO**”), for the interim allowance of compensation for the professional services performed by Kramer Levin for and on behalf of the Committee for the period commencing February 1, 2013 through and including July 31, 2013 (the “**Third Interim Fee Period**”), and for reimbursement of its actual and necessary expenses incurred during the Third Interim Fee Period. In support of the Application, Kramer Levin respectfully represents as follows:

JURISDICTION

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

PRELIMINARY STATEMENT

3. These Chapter 11 Cases require consideration of a broad range of complex issues involving, among other things, labor and pension obligations. Throughout the Third Interim Fee Period, Kramer Levin continued to play an integral role in these Chapter 11 Cases representing the interests of the Committee and general unsecured creditors in all significant case issues.

4. Kramer Levin worked closely with the Debtors’ professionals and the Debtors’ diverse creditor constituencies to, among other things: (i) preserve and stabilize the Debtors’ businesses as they continue to navigate through the chapter 11 process; (ii) evaluate steps being taken to protect, and ultimately maximize, the potential benefits and recoveries for unsecured

⁴ Unless otherwise indicated, all statutory cites are to the Bankruptcy Code.

creditors; and (iii) ensure that the Committee is exercising its statutory oversight duties. In addition, Kramer Levin has continued to work closely with the Committee's local counsel, Carmody MacDonald P.C. ("**Carmody MacDonald**"), to efficiently and cost-effectively manage the resources of each firm in representing the interests of the Committee (e.g., minimizing Kramer Levin's in-person hearing attendance where appropriate).

5. During the Third Interim Fee Period, services rendered by Kramer Levin, on behalf of the Committee, benefitted the Debtors' numerous estates and general unsecured creditors. The diversity of issues the Committee has addressed and, at times, the speed with which it has been required to respond to both legal and operational matters during the Third Interim Fee Period, have required the advice of Kramer Levin professionals in numerous disciplines, including, bankruptcy, corporate and employee benefits. Among the diverse matters requiring its attention during the Third Interim Fee Period, Kramer Levin:

- a. Continued its review of certain Debtors' proposed modification of collective bargaining agreements under 11 U.S.C. §§ 1113 and 1114, as well as reviewing and analyzing the Debtors' Motion to Reject Collective Bargaining Agreements and to Modify Retiree Benefits Pursuant to 11 U.S.C. §§ 1113 and 1114 (the "**1113/1114 Motion**"). Kramer Levin professionals engaged the Debtors, the United Mine Workers of America (the "**UMWA**") and the UMWA 1974 Pension Plan and Trust (the "**1974 Plan**") in extensive discussions regarding the 1113/1114 Motion and related proceedings. The Committee further researched, drafted and filed a responsive pleading to the 1113/1114 Motion, attended and participated in the weeklong hearing on the 1113/1114 Motion (the "**1113/1114 Hearing**") and participated in the successful negotiations for a consensual resolution pertaining to the 1113/1114 Hearing and the Debtors' section 1113 and 1114 proposals.
- b. Continued its review and analysis of the Debtors' proposed initial and amended annual incentive plan ("**AIP**") and critical employee retention plan ("**CERP**"). Kramer Levin professionals drafted memoranda and recommendations based upon their research and analysis and engaged the Debtors in extensive discussions and negotiations over potential modifications, which process led to a substantially revised CERP and AIP. Kramer Levin further participated in the contested hearing pertaining to the CERP and AIP – which was granted during the Third Interim Fee Period.

- c. Reviewed and analyzed Debtor' Second Motion for an Order Extending Debtors' Exclusive Periods within which to File a Plan of Reorganization and Solicit Votes Thereon (the "**Second Exclusivity Motion**"). Kramer Levin drafted and filed an objection to the Second Exclusivity Motion on behalf of the Committee.
 - d. Reviewed and analyzed the motion of Aurelius Capital Management, LP ("**Aurelius**") and Knighthead Capital Management, LLC ("**Knighthead**"), for entry of an order directing the appointment of a chapter 11 trustee (the "**Chapter 11 Trustee Motion**"), drafted an objection to the Chapter 11 Trustee Motion, and argued against the motion – which was denied by the Court during the Third Interim Fee Period.
 - e. Continued its analysis and investigation of potential claims against Peabody Energy Corp. ("**Peabody**"), relating to Peabody's October 2007 spin-off (the "**Spin-Off**") of Patriot Coal Corporation ("**Patriot**").
 - f. Reviewed and analyzed Debtors' Motion Authorizing and Approving the Payment of Fees and Reimbursement of Expenses of Potential Rights Offering Backstop Parties (the "**Fee Request Motion**"). Kramer Levin further drafted an objection to the Fee Request Motion and engaged in numerous conversations with Debtors regarding same – ultimately negotiating a consensual resolution to the Fee Request Motion during the Third Interim Fee Period.
6. These cases are large and complex, containing numerous Debtors with differing operations and liabilities. Within that context, during the Third Interim Fee Period, Kramer Levin focused on ensuring that the Committee is well-informed – receiving the necessary and appropriate advice with which to exercise and satisfy its fiduciary duties. Where appropriate, Kramer Levin worked toward building consensus to avoid contested hearings. The projects that are described in more detail below were performed for the benefit of unsecured creditors and, in various instances, required significant resources. Accordingly, Kramer Levin respectfully submits that the services performed during the Third Interim Fee Period warrant approval of its requested fees and expenses.

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

7. This Application has been prepared in accordance with Local Bankruptcy Rules 2016-1 and 2016-2, the Procedures Manual, notably the appendix entitled, "Guidelines for

Compensation of Professionals,” the United States Trustee (the “**UST**”) Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “**UST Guidelines**”), and the Interim Compensation Order (collectively with the Local Bankruptcy Rules, the Procedures Manual and UST Guidelines, the “**Guidelines**”).

8. Kramer Levin seeks interim allowance of fees for professional services rendered during the Third Interim Fee Period in the aggregate amount of \$3,381,054.00 (the “**Third Interim Fees**”) and reimbursement of expenses incurred in connection with rendition of those services in the aggregate amount of \$137,356.93 (the “**Third Interim Expenses**”). During the Third Interim Fee Period, Kramer Levin’s attorneys and paraprofessionals expended a total of 5,308.30 hours for which compensation is requested.

9. There is no agreement or understanding between Kramer Levin and any other person, other than members of Kramer Levin, for the sharing of compensation to be received for services rendered in these Chapter 11 Cases.

10. The fees charged by Kramer Levin in these cases are billed in accordance with its 2012 billing rates⁵ and procedures set forth in the Application of the Official Committee of Unsecured Creditors of Patriot Coal Corporation, et al., for an Order Authorizing and Approving the Employment and Retention of Kramer Levin Naftalis & Frankel LLP as Counsel, *nunc pro tunc* to July 18, 2012 [Docket No. 364], in effect during the Third Interim Fee Period.

11. During the course of these Chapter 11 Cases, Kramer Levin exercised its billing discretion and, as discussed in more detail below, voluntarily wrote-off numerous fees and expenses in connection with the Monthly Fee Statements (defined below). In addition, Kramer

⁵ As noted in this Application, Kramer Levin is applying its 2012 billing rates and has not increased its rates as of this time to its 2013 rates charged by the firm generally in other matters.

Levin elected to reduce the hourly rate of Thomas Moers Mayer, Esq. to \$990 for services rendered to the Committee. Kramer Levin's decision to reduce Thomas Moers Mayer's hourly rate, together with its write-offs of fees and expenses, has resulted in material voluntary savings to the estates during this Third Interim Fee Period of \$321,185.08.

12. As noted above, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals generally, however, Kramer Levin has not requested that these increased rates be applied, at this time, to this matter, and so, as a result, the Debtors' estates have additionally benefited from the voluntary use of Kramer Levin's 2012 hourly billing rates in the amount of approximately \$133,309.00.

13. Accordingly, Kramer Levin's rates for services rendered by its professionals and paraprofessionals in these Chapter 11 Cases were at least the same as the rates that Kramer Levin charged for professional and paraprofessional services rendered in comparable non-bankruptcy matters in 2012 (and lower than rates charged in comparable non-bankruptcy matters in 2013). Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national legal market.

14. Pursuant to the Guidelines, annexed hereto as "**Exhibit A**" is a schedule setting forth all professionals and paraprofessionals employed by Kramer Levin who have performed services in these Chapter 11 Cases during the Third Interim Fee Period, the capacities in which each such individual is employed by Kramer Levin, the department in which each individual practices, the year in which the individual was first licensed to practice law in the state of New York, whether such individual is admitted *pro hac vice* to practice law before the Bankruptcy Court for the EDMO, Eastern Division, the hourly billing rate charged by Kramer Levin for

services performed by such individual, and the aggregate number of hours expended and fees billed.

15. Annexed hereto as “**Exhibit B**” is a schedule specifying the categories of expenses for which Kramer Levin is seeking reimbursement and the total amount for each such expense category.

16. Pursuant to the UST Guidelines, annexed hereto as “**Exhibit C**” is a summary of Kramer Levin’s time billed during the Third Interim Fee Period, broken down by project categories as hereinafter described.

17. Kramer Levin maintains computerized records of the time spent by all of Kramer Levin’s attorneys and paraprofessionals in connection with the representation of the Committee. These records were used to prepare detailed time descriptions in accordance with the UST Guidelines, organized by project codes, and summarized in Exhibit C. These detailed time records, along with the detailed listings of the expenses incurred in connection with the services rendered, were submitted to the “Notice Parties” specified in the Interim Compensation Order as part of the Monthly Fee Statements (defined below).⁶ Copies of the final detailed time records and expenses for the Third Interim Fee Period are attached hereto as **Exhibit D** and **Exhibit E**, respectively, and may also be found on the Committee’s information website: www.patriotcoalcommittee.com at Docket Nos. 3421, 3940, 4090, 4245, 4392, and 4545.

18. Since the commencement of these Chapter 11 Cases, Kramer Levin has provided the appropriate Notice Parties with a monthly fee statement for each month for which compensation was sought pursuant to the Interim Compensation Order established in these

⁶ In addition to the notice parties, after the transfer of these cases to the EDMO Bankruptcy Court on December 19, 2012, notice was also sent to the UST for the EDMO.

Chapter 11 Cases. During the Third Interim Fee Period, Kramer Levin provided the appropriate Notice Parties with the following monthly fee statements:

- a. For February 1, 2013 through February 28, 2013, fees of \$533,129.50 and expenses of \$20,514.19 (the “**February Fee Statement**”);
- b. For March 1, 2013 through March 31, 2013, fees of \$675,736.00 and expenses of \$35,887.91 (the “**March Fee Statement**”);
- c. For April 1, 2013 through April 30, 2013, fees of \$808,667.00 and expenses of \$31,092.75 (the “**April Fee Statement**”);
- d. For May 1, 2013 through May 31, 2013, fees of \$706,911.50 and expenses of \$26,518.32 (the “**May Fee Statement**”);
- e. For June 1, 2013 through June 30, 2013, fees of \$374,732.50 and expenses of \$17,516.57 (the “**June Fee Statement**”); and
- f. For July 1, 2013 through July 31, 2013, fees of \$281,877.50 and expenses of \$5,827.19 (the “**July Fee Statement**” and together with the February Fee Statement, March Fee Statement, April Fee Statement, May Fee Statement and June Fee Statement, the “**Monthly Fee Statements**”).

19. In total, Kramer Levin has submitted Monthly Fee Statements during the Third Interim Fee Period for fees of \$3,381,054.00 and expenses of \$137,356.93. As of the date of this Application, no Notice Party has objected to Kramer Levin’s Monthly Fee Statements for the Third Interim Fee Period.

20. Prior to the service of each Monthly Fee Statement, Kramer Levin conducted an internal review of fees and expenses incurred during that month. As a result of such review, Kramer Levin wrote off \$302,660.50 in fees and \$18,524.58 in expenses. The Monthly Fee Statements reflected the reduced amount after write-offs. Accordingly, Kramer Levin hereby seeks allowance of fees incurred for the Third Interim Fee Period in the amount of \$3,381,054.00 and the reimbursement of actual and necessary expenses incurred for the Third Interim Fee Period in the amount of \$137,356.93.

21. In accordance with the Interim Compensation Order, Kramer Levin sought payment for 80% of its fees and 100% of its expenses incurred, pursuant to each Monthly Fee Statement filed with the Court. To date, with respect to the February Fee Statement, Kramer Levin has received a payment of \$447,017.79, representing 80% of fees (\$426,503.60) and 100% of expenses (\$20,514.19) requested. With respect to the March Fee Statement, Kramer Levin has received a payment of \$576,476.71, representing 80% of fees (\$540,588.80) and 100% of expenses (\$35,887.91). With respect to the April Fee Statement, Kramer Levin has received a payment of \$678,026.35, representing 80% of fees (\$646,933.60) and 100% of expenses (\$31,092.75). With respect to the May Fee Statement, Kramer Levin has received a payment of \$592,047.52, representing 80% of fees (\$565,529.20) and 100% of expenses (\$26,518.32). With respect to the June Fee Statement, Kramer Levin has received a payment of \$317,302.57, representing 80% of fees (\$299,786.00) and 100% of expenses (\$17,516.57). With respect to the July Fee Statement, Kramer Levin has not yet received any payments but anticipates that it will receive payments prior to the hearing on this Application.

22. In total, therefore, pursuant to this Application, Kramer Levin respectfully requests that the Court enter an order awarding Kramer Levin, on an interim basis, fees in an aggregate amount of \$3,381,054.00 and the reimbursement of actual and necessary expenses in the aggregate amount of \$137,356.93 – which is 100% of the requested fees and expenses incurred by Kramer Levin during the Third Interim Fee Period.

23. To the extent that time or disbursement charges for services rendered or expenses incurred relate to the Third Interim Fee Period, but were not processed prior to the preparation of this Application, Kramer Levin reserves the right to request compensation for such services and reimbursement of such expenses in a future application.

BACKGROUND

24. On July 9, 2012 (the "**Petition Date**"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to Bankruptcy Code sections 1107 and 1108.

25. On July 18, 2012, the UST for the Southern District of New York ("**SDNY**"), pursuant to Bankruptcy Code section 1102, appointed the Committee to represent the interests of all unsecured creditors in these Chapter 11 Cases [Docket No. 118]. The UST for the SDNY selected the following parties to serve as members of the Committee: (i) Wilmington Trust Company; (ii) U.S. Bank National Association; (iii) UMWA; (iv) 1974 Plan; (v) Gulf Coast Capital Partners, LLC ("**Gulf Coast**"); (vi) Cecil Walker Machinery ("**Cecil Walker**"); and (vii) American Electric Power.⁷

26. At a meeting of the Committee held on July 18, 2012, the Committee voted to retain Kramer Levin as its counsel. Immediately thereafter, Kramer Levin commenced rendering legal services to the Committee, pending the approval of its retention by the Court.

27. On August 15, 2012, Kramer Levin filed its Retention Application [Docket No. 364]. By order of the Court dated September 11, 2012, (the "**Retention Order**") [Docket No.

⁷ As of March 13, 2013, Cecil Walker tendered its resignation as a member of the Committee with the UST. On or about March 20, 2013 Gulf Coast also tendered its resignation as a member of the Committee with the UST. To date, no replacement members have been appointed by the UST.

550], Kramer Levin's retention was approved *nunc pro tunc* to July 18, 2012, pursuant to 11 U.S.C. § 1103.

28. On November 16, 2012, Kramer Levin filed its first interim application (the "**First Interim Application**") for the allowance of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred from July 18, 2012 through September 30, 2012 (the "**First Interim Fee Period**"). In the First Interim Application, Kramer Levin sought the interim allowance of fees in the aggregate amount of \$2,364,788 (the "**First Interim Fees**") and the interim allowance of the reimbursement for actual and necessary expenses in the amount of \$75,813.93 (the "**First Interim Expenses**").

29. By order dated December 19, 2012, the First Interim Fees and First Interim Expenses were allowed in full, subject to a consensual reduction resolving the objection of the UST for the SDNY. Pursuant to the order, Kramer Levin received payment from the Debtors for (i) the full amount of the First Interim Expenses, and (ii) the full amount of the First Interim Fees subject to a reduction of \$37,316.27 to resolve the objection of the UST for the SDNY.

30. On November 27, 2012, the SDNY Bankruptcy Court issued a memorandum decision transferring venue of the Chapter 11 Cases to the EDMO Bankruptcy Court. On December 19, 2012, the SDNY Bankruptcy Court entered an order transferring the Chapter 11 Cases, effective as of that date.⁸

31. On April 15, 2013, Kramer Levin filed its second interim application (the "**Second Interim Application**") for the allowance of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred from October 1, 2012 through January 31, 2013 (the "**Second Interim Fee Period**"). In the Second Interim

⁸ Pursuant to the order transferring the Chapter 11 cases, all orders previously entered in the Chapter 11 Cases remain in full force and effect in accordance with their terms notwithstanding the transfer of venue.

Application, Kramer Levin sought the interim allowance of fees in the aggregate amount of \$2,446,651.00 (the “**Second Interim Fees**”) and the interim allowance of the reimbursement for actual and necessary expenses in the amount of \$105,601.85 (the “**Second Interim Expenses**”).

32. By order dated May 24, 2013, the Second Interim Fees and Second Interim Expenses were granted in part, subject to a consensual reduction of \$38,000.00 in Second Interim Fees and \$2,000.00 in Second Interim Expenses. Pursuant to the order, Kramer Levin received payment from the Debtors of (i) the Second Interim Fees in the amount of \$2,408,651.00 and (ii) the Second Interim Expenses in the amount of \$103,601.85.

SUMMARY OF LEGAL SERVICES RENDERED

33. Consistent with any large and complex, multi-debtor chapter 11 case, the Committee has played and continues to play an active role in all significant case matters. To assist the Committee in fulfilling its fiduciary duty, Kramer Levin has provided a wide array of services, including, but not limited to: analyzing Debtors’ various proposals under sections 1113 and 1114 and Debtors’ 1113/1114 Motion, drafting a responsive pleading regarding same and attending and participating in the 1113/1114 Hearing; analyzing the Second Exclusivity Motion and Chapter 11 Trustee Motion and drafting objections to both; continuing its investigation of potential actions against the Debtors’ former parent, Peabody, relating to the Spin-Off; and negotiating various agreements relevant to the Chapter 11 Cases with the Debtors.

34. In connection with its efforts, Kramer Levin professionals participated in numerous discussions and meetings with the Debtors and their professionals and attended all bankruptcy court hearings held during the Third Interim Fee Period. Kramer Levin also performed the customary tasks required of Committee counsel, including, (i) conferences and correspondences with Committee members regarding the status of these Chapter 11 Cases; (ii) attention to numerous substantive, operational or procedural motions and applications; and (iii)

meetings with the Debtors, other parties-in-interest and their professionals to discuss issues related to these Chapter 11 Cases and the reorganization effort.

35. Kramer Levin respectfully submits that its services throughout the Third Interim Fee Period warrant this Court's approval of its requested fees and expenses, including the payment of the 20% "hold-back" of the Third Interim Fees.

36. The legal services rendered by Kramer Levin are summarized below. The following summary is not a detailed description of the work performed, as the day-to-day services and the time expended in performing such services are fully set forth in the time records submitted to the Court and the Notice Parties, and attached hereto as Exhibit D. Rather, in compliance with the UST Guidelines, the following summary highlights certain areas in which services were rendered by Kramer Levin to and for the benefit of the Committee, and identifies some of the issues to which Kramer Levin devoted time and efforts during the Third Interim Fee Period.

37. The summary is divided according to the project billing codes that Kramer Levin created to best reflect the categories of tasks that it has been required to perform in connection with these Chapter 11 Cases. Nevertheless, under the circumstances, and given the interconnectedness of all the issues in these Chapter 11 Cases, certain of these categories may overlap with each other.⁹

A. Case Administration
Billing Code: 00001
(Fees: \$147,253.50 /Hours Billed: 275.10)

38. The exercise of the Committee's statutory duties requires significant oversight of the Chapter 11 Cases and communication among the Committee's professionals to ensure

⁹ As Kramer Levin's representation of the Committee has progressed during these Chapter 11 Cases, the names of certain project billing codes have been amended and additional project billing codes have been created to facilitate better categorization of projects and more accurately reflect the scope of entries found therein.

efficiency. In this respect, Kramer Levin continued to devote efforts to the administrative tasks necessary to assist the Committee in efficiently fulfilling its fiduciary duties, including, but not limited to: (a) internal organization and coordination meetings; (b) weekly conference calls with the Committee's professionals to avoid duplication of efforts and coordination of projects; (c) implementing internal processes by which to effectively and efficiently communicate with the Committee, its members, and its professionals; (d) maintaining a work-in-progress report detailing the status of current pending projects and matters; (e) monitoring case calendar of critical dates; (f) routine communications and correspondences; (g) reviewing the case dockets and electronic datarooms on a daily basis; and (h) updating internal files relating to the bankruptcy proceeding.

39. In addition to the foregoing, during the Third Interim Fee Period, Kramer Levin engaged in discussions with (i) the Debtors regarding the status and negotiation of the case management order and (ii) the UST regarding the composition of the Committee membership, including the resignation of two Committee members. Kramer Levin attorneys also met with the UST for the EDMO to discuss various case issues.

40. In performing the above tasks, to conserve costs, Kramer Levin utilized paraprofessionals whenever possible to perform administrative non-legal tasks. Such paraprofessional fees were incurred directly in connection with the administration of the cases and were necessary and appropriate to deal with the speed and efficient administration of these Chapter 11 Cases.

B. Hearings
Billing Code: 00002
(Fees: \$93,866.00 /Hours Billed: 158.30)

41. Kramer Levin spent time preparing for and participating in the following hearings:

- a. the omnibus hearing on February 26, 2013, which addressed, among other things, the Motion (the “**Retiree Committee Motion**”) to Appoint Official Retiree Committee Pursuant to 11 U.S.C. § 1114(d) (the “**Retiree Committee**”), Debtors Motion for Authorization to (i) Assume or (ii) Reject Unexpired Leases of Nonresidential Real Property (the “**365(d) Motion**”) and a motion for judgment on the pleadings in adversary proceeding No. 12-04353-659, *Eastern Royalty LLC v. Boone East Dev. Co.*;
- b. the omnibus hearing on March 18, 2013, which addressed Debtors’ motion for authority to implement their AIP and CERP;
- c. the hearing on March 19, 2013 in adversary proceeding No. 12-04355-659, *Robin Land Company, LLC v. STB Ventures, Inc., et al.* (the “**Robin Land Adversary**”), pertaining to the emergency motion of Arch Coal, Inc., Ark Land Company and Ark Land KH, Inc. to dismiss plaintiff’s motion for judgment on the pleadings and to expedite the hearing on same;
- d. the hearing on April 2, 2013 pertaining to the Motion to Intervene by the 1974 Plan and UMWA 1993 Benefit Plan and Motion for Emergency Hearing Thereon (the “**Motion to Intervene**”) in the section 1113 and 1114 proceedings;
- e. the hearing on April 17, 2013 regarding an emergency motion to quash a subpoena for deposition by witness Irl F. Engelhardt;
- f. the omnibus hearing on April 23, 2013 which addressed, among other things, a status conference on the 1113/1114 Motion, the Debtors’ motion to modify

benefits for non-union retirees, the Chapter 11 Trustee Motion, the Second Exclusivity Motion, the motion to appoint an equity committee (the “**Equity Committee Motion**”) and a motion for judgment on the pleadings in the Robin Land Adversary;

- g. the five 1113/1114 Hearings, held from April 29 through May 3, 2013;
- h. the omnibus hearing on May 21, 2013 which addressed, among other things, applications for compensation for the Second Interim Period and Peabody Energy Corporation’s objection to Rule 2004 discovery of Duff & Phelps Corp. (“**Duff & Phelps**”) and Morgan Stanley & Co. LLC (“**Morgan Stanley**”);
- i. the omnibus hearing on June 18, 2013, which addressed, among other things, the Debtors’ third and fourth omnibus objections to claims; and
- j. the omnibus hearing on July 23, 2013, which addressed, among other things, the Fee Request Motion.

42. Consistent with the activities of a creditors’ committee in cases of this size, Kramer Levin played an active role at such hearings and devoted time to preparing for the various hearings, including the preparation of hearing binders and other documents required for each hearing.

43. Since the change in venue, Kramer Levin has endeavored to efficiently utilize the resources of Carmody MacDonald, particularly in connection with in-person hearing attendance and, where appropriate, has telephonically participated in hearings to minimize the costs of travel on the estates.

C. **DIP Financing**
Billing Code: 00003
(Fees: \$4,851.50 /Hours Billed: 8.20)

44. During the Third Interim Fee Period, Kramer Levin spent time reviewing issues related to debtor-in-possession (“**DIP**”) financing, including the compilation of applicable closing documents. Kramer Levin also reviewed and analyzed an amendment to the DIP financing and an accompanying engagement letter and motion. Kramer Levin further engaged in numerous conversations with the Debtors regarding same and drafted a summary and recommendation of same for the Committee.

D. Corporate & Securities Matters

Billing Code: 00004

(Fees: \$17,756.50 /Hours Billed: 30.00)

45. Kramer Levin continued its ongoing review and analysis of the Debtors’ corporate structure and financial operations. This ongoing review encompassed analyzing voluminous Securities and Exchange Commission public filings, including, but not limited to, Forms 10-K and 8-K.

E. Employee & Executive Compensation/Benefits

Billing Code: 00005

(Fees: \$165,049.00 /Hours Billed: 247.30)

46. During the Third Interim Fee Period, Kramer Levin continued its comprehensive review of the Debtors’ proposed CERP and AIP plans. Kramer Levin professionals analyzed, among other things, (i) the initial and amended versions of the CERP and AIP and (ii) various presentations regarding the CERP and AIP that were prepared by the Debtors and Committee professionals.

47. Kramer Levin’s review and analysis of the CERP and AIP focused upon both the business and legal aspects of the proposed compensation plans. To facilitate its review, Kramer Levin engaged in numerous meetings and telephonic conferences both internally and with its professionals. In addition, Kramer Levin worked with other Committee professionals to review

and compare compensation programs within the coal industry. Kramer Levin also reviewed and analyzed the findings contained in the Debtors' expert's report, prepared for and attended depositions and reviewed and analyzed deposition transcripts.

48. Kramer Levin reviewed the applicable case law and precedent and prepared various internal memoranda regarding, among other things, the proposed compensation plans. Kramer Levin further researched the potential impact of the proposed compensation plans on the anticipated motions pursuant to 11 U.S.C. §§ 1113 and 1114. Kramer Levin also drafted a pleading in response to the Debtors' CERP and AIP programs.

49. Kramer Levin further researched and analyzed the 1974 Plans' emergency motion to extend the time within which to respond to Debtors' motion for authority to implement the CERP and AIP.

50. Throughout this process, Kramer Levin engaged with the Debtors and their professionals in numerous discussions and negotiations regarding the CERP and AIP – leading, in part, to a substantially revised CERP and AIP proposal, which among others things, decreased the final cost of the plans to \$6.9 million. Kramer Levin also engaged the UST in a conversation regarding the CERP and AIP. This issue was brought to trial during the Third Interim Fee Period, with the Court ultimately approving the CERP and AIP. Thereafter, Kramer Levin reviewed the Court's decision and order and communicated with the Committee regarding same.

51. In addition, Kramer Levin reviewed and analyzed a motion to terminate Debtors' 401k plan. To facilitate such review, Kramer Levin conducted legal research, engaged in numerous discussions, both internally, with its professionals and with Debtors' counsel regarding same, commented upon the accompanying form of order and drafted a recommendation memorandum for Committee members.

F. Pension/OPEB/Labor Issues
Billing Code: 00006
(Fees: \$80,026.50 /Hours Billed: 132.80)

52. During the Third Interim Fee Period, Kramer Levin continued its review and analysis of issues relating to legacy labor liabilities, including retiree medical benefits and the multi-employer pension plan liabilities and researched and drafted memorandum on various employee benefits, pension and other labor issues. Kramer Levin analyzed applicable case law as well as the terms of relevant collective bargaining agreement plan documents, public filings containing disclosures pertaining to legacy labor liabilities, the 1974 Plan's internal rules and the Coal Act. Kramer Levin further reviewed and analyzed Debtors' public disclosures regarding its medical and labor liabilities, including Debtors' Form 10-K and the expert witness report, deposition and trial testimony of Thomas S. Terry, an expert witness for Debtors in the 1113/1114 Hearing. Kramer Levin held internal meetings and discussed these issues with Committee members and the Debtors. More generally, Kramer Levin participated in, organized and facilitated several conference calls with the Debtors and their advisors regarding employment benefits and legacy liability issues.

53. Kramer Levin also expended time on the following labor related issues and matters:

- 11 U.S.C. §§ 1113 and 1114 Proceedings:¹⁰ During the Third Interim Fee Period, Kramer Levin continued to review and analyze the Debtors' proposals and the UMWA's counterproposals. Kramer Levin engaged in numerous conversations with the Debtors'

¹⁰ Due to the nature of this item, there will be overlap with billing code number 31, "1113/1114 Proceedings"—which was opened after the submission of the February Fee Statement to facilitate better categorization of projects. Therefore, for the Third Interim Fee Period, certain time associated with this project category may overlap with other matters.

counsel and the Committee's financial advisors regarding the status of section 1113 and 1114 negotiations.

- Modification of Non-Union Retiree Benefits:¹¹ During the Third Interim Fee Period, Kramer Levin continued to analyze issues relating to the Debtors' unilateral termination of the non-union retiree benefits. Kramer Levin professionals engaged in numerous discussions with the Debtors' professionals and reviewed certain benefit plan documents. Kramer Levin, in conjunction with other Committee professionals discussed and presented their recommendation regarding these issues to the Committee which ultimately led to supporting the Debtors settlement of these issues with the Retiree Committee.
- UMWA's ERISA Suit Against Peabody and Arch Coal, Inc.: The UMWA and eight former employees of Peabody Holding Company, LLC, Peabody and Arch Coal, Inc. ("**Arch**") brought a class action suit against Peabody Holding Company, LLC, Peabody and Arch in the Southern District of West Virginia (the "**UMWA's ERISA Litigation**"). Kramer Levin has been analyzing this proceeding on behalf of the Committee, including its potential outcome and impact on the recoveries of other unsecured creditors in the Chapter 11 Cases. During the Third Interim Fee Period, Kramer Levin reviewed and analyzed the UMWA's amended complaint, responses and motions to dismiss by Peabody, Peabody Holding Company, LLC and Arch. In support thereof, Kramer Levin further reviewed disclosures within the Debtors' public filings pertaining to the Employee Retirement Income Security Act.

¹¹ Due to the nature of this item, there will be overlap with billing code number 30, "1114 Committee". Therefore, for the Third Interim Fee Period, certain time associated with this project category may overlap with other matters.

54. Throughout the foregoing, Kramer Levin continued to ensure that the Committee was well-informed of ongoing labor related issues and developments in order to make appropriate decisions in the exercise of its oversight role, and to that end, engaged in numerous communications with the Committee and its individual members regarding the above noted issues and proceedings.

G. Environmental Issues

Billing Code: 00007

(Fees: \$5,588.50 /Hours Billed: 7.60)

55. During the Third Interim Fee Period, Kramer Levin continued its analysis of potential environmental liability. To facilitate the review, Kramer Levin, among other things, reviewed Debtors' scheduled environmental claims, analyzed memorandums regarding Debtors' environmental liability, researched National Pollutant Discharge Elimination System permits and continued discussions internally and with the Committee's professionals regarding Debtors' environmental liability.

H. Executory Contracts/Leases

Billing Code: 00008

(Fees: \$70,449.00 /Hours Billed: 116.40)

56. Kramer Levin analyzed, summarized and monitored the Debtors' various motions seeking to reject unexpired leases and executory contracts.

57. During this Interim Fee Period, Kramer Levin continued its review of various landlord issues relating to the Debtors' 365(d) Motion. Kramer Levin analyzed and commented upon the proposed orders for each of the affected landlords, including the first and second omnibus 365(d) orders, conducted research into 11 U.S.C. § 365(d) related issues and reviewed, analyzed and commented upon the resolution of numerous objections to the 365(d) Motion. For each such resolution, Kramer Levin further drafted a recommendation to the Committee.

58. Additionally, Kramer Levin engaged in discussions with the Debtors and their professionals regarding the Debtors' settlement with Arch in connection with certain reclamation bond support obligations and reviewed various settlement documents relating to the rejection of certain Arch contracts, including motion papers. Kramer Levin drafted a legal memorandum analyzing the potential settlement, including issues pertaining to indemnification and cross-default provisions. Kramer Levin also engaged in various communications with the Committee regarding the proposed settlement with Arch.

59. Kramer Levin also analyzed the Debtors' proposed stipulation regarding certain transloading agreements and documents related thereto. Kramer Levin reviewed and analyzed numerous Tier II coal contracts, drafting recommendations for the Committee regarding its findings and engaged in discussions with Debtors and Committee professionals regarding same.

60. During this Interim Fee Period, Kramer Levin reviewed and analyzed the Debtors' settlement with RoyaltyCo, LLC and Debtors' motion to reject a utility agreement as well as two settlements with various counterparties relating to the assumption of equipment leases and the exercise of early buyout provisions. As part of its review, Kramer Levin analyzed each of the respective motions, discussed the motions with Committee professionals and Debtors and drafted summaries and recommendations for the Committee based upon Kramer Levin's findings and analysis.

61. Finally, Kramer Levin conducted research regarding a contract pertaining to Dominion Terminal Associates and engaged in conversation with Debtors' counsel regarding same.

I. Automatic Stay/Relief
Billing Code: 00009
(Fees: \$8,256.50 /Hours Billed: 14.20)

62. Kramer Levin reviewed, analyzed, and provided recommendations to the Committee with respect to various pleadings filed by the Debtors and third parties to obtain relief from the automatic stay, including the use of an insurance policy for defense of a litigation filed in Qatar. For each such motion, Kramer Levin reviewed the applicable pleadings, reviewed and commented upon applicable proposed orders and drafted recommendations for the Committee based upon Kramer Levin's findings and analysis. Kramer Levin also communicated with the Debtors regarding the above referenced, as well as other, lift-stay motions.

J. Asset Analysis, Sales and Recovery
Billing Code: 00010
(Fees: \$94.00/Hours Billed: .10)

63. During the Third Interim Fee Period, Kramer Levin expended a de minimis amount of time on this matter.

K. Intercreditor Issues¹²
Billing Code: 00012
(Fees: \$232,590.50 / Hours Billed: 365.00)

65. During the Third Interim Fee Period Kramer Levin continued its review of Debtors' intercreditor issues, specifically (i) substantive consolidation and (ii) the treatment of intercompany claims among the various Debtors.

66. To facilitate this review, Kramer Levin reviewed the following nonexclusive list of documents and materials: documents pertaining to Debtors' intercompany

¹² To facilitate better categorization, beginning in May 2013 time entries pertaining to Kramer Levin's analysis of substantive consolidation and treatment of intercompany claims were placed under billing code number 12, "intercreditor issues". Prior to that time, some entries regarding substantive consolidation and intercompany claims were placed under billing code number 14, "Plan and Disclosure Statement". Accordingly, for the Third Interim Fee Period, certain time associated with this project category may overlap with other matters.

accounting procedures and past practices; Debtors' minute books, organizational documents and historic company records; Debtors' public disclosures pertaining to the treatment of intercompany claims, including Forms 10-K and 10-Q; collective bargaining agreements to which certain Debtors were signatories; federal rules and regulations regarding the potential reporting of intercompany claims, including Sarbanes Oxley and the Mine Safety and Health Administration; and offering memorandum, indentures and public disclosures pertaining to Debtors' various historic and current debt offerings. In addition, Kramer Levin researched applicable case law and precedent pertaining to substantive consolidation and the treatment of intercompany claims, with an emphasis on the Eighth Circuit and began drafting comprehensive memorandums for the Committee regarding both substantive consolidation and the treatment of intercompany claims. Furthermore, to facilitate the foregoing, Kramer Levin engaged in numerous calls internally and with Committee professionals regarding same.

L. Claims Administration/Reporting
Billing Code: 00013
(Fees: \$69,724.50 /Hours Billed: 107.10)

66. Kramer Levin has continued to review the claims registry, including filed environmental claims and has been following, monitoring and reviewing Debtors' resolution and handling of creditor claims. Notably, Kramer Levin has reviewed and analyzed various objections and omnibus objections to claims and Tier II Claims Settlements, as well as a Tier I and II Claims Report and a Critical Vendor Matrix. In connection with such review, Kramer Levin engaged in various conversations with Committee professionals and Debtors and reviewed the applicable pleadings and exhibits. In addition, with regards to the claims objections and settlements, Kramer Levin drafted recommendations for each such claims objection and/or settlement and discussed such recommendations with the Committee and its professionals.

67. Kramer Levin also reviewed, analyzed and commented upon Debtors' 503(b)(9) report, which was filed pursuant to the Order Approving Procedures for the Assertion, Resolution and Treatment of Reclamation Claims and 503(b)(9) Claims. Kramer Levin drafted a recommendation to the Committee and discussed same with Committee professionals and with Debtors' counsel.

68. In addition, Kramer Levin reviewed and analyzed a stipulation between Debtors and Industrial Contracting of Fairmont, Inc. and other parties regarding the enforcement of multiple mechanics' liens.

69. Kramer Levin additionally reviewed and analyzed numerous litigation claims filed against the Debtors – reviewing applicable public filings, dockets, pleadings and public disclosures pertaining to same. In connection therewith, Kramer Levin, along with Committee professionals, drafted a comprehensive memorandum analyzing such claims and discussed same with the Committee.

70. Kramer Levin continued its review of the Debtors' ability to report intercompany reporting on their monthly operating reports. To this end, Kramer Levin commenced an analysis of applicable rules, regulations and precedent and engaged in numerous conversations with Committee professionals regarding same.

71. Kramer Levin also facilitated, drafted and updated the Committee's UST quarterly certifications.

M. Plan and Disclosure Statement
Billing Code: 00014
(Fees: \$278,799.50 /Hours Billed: 412.80)

72. Kramer Levin engaged in numerous discussions with Committee professionals and various Committee members regarding various potential plan structures and exit financing

alternatives. In connection with these discussions, Kramer Levin, in conjunction with the Committee's other professionals, prepared various analysis and internal memoranda. Kramer Levin, on behalf of the Committee, met and engaged in numerous discussions with the Debtors and the UMWA and their advisors regarding their proposed plan structure and exit financing alternatives.

73. Kramer Levin also reviewed the various exit financing proposals, began its analysis of precedent regarding a potential rights offering and drafted an internal memorandum regarding its findings. Kramer Levin further engaged in multiple conversations internally, with Committee professionals, and with potential plan funders on proposed exit funding.

74. Kramer Levin also researched and analyzed the Fee Request Motion – conducting legal research regarding applicable precedent and drafting an internal memorandum of its findings. In addition, Kramer Levin researched and drafted an objection to the Fee Request Motion. Kramer Levin further engaged in numerous conversations internally, with Committee professionals, with Debtors' professionals, and with Aurelius and Knighthood regarding the Fee Request Motion – ultimately arriving at a consensual settlement with the parties, which was approved by the Court during the Third Interim Fee Period.

75. In addition, Kramer Levin reviewed and analyzed the Debtors' Second Exclusivity Motion and all related pleadings, including the objections and reply. Kramer Levin conducted legal research into applicable precedent and related issues, and drafted an objection to the Second Exclusivity Motion. Kramer Levin further engaged in numerous conversations internally, with Committee professionals, Debtors and the Committee, regarding same.

N. **Confidentiality Agreements/Bylaws**
Billing Code: 00015
(Fees: \$6,575.50 /Hours Billed: 9.00)

76. During this fee period, Kramer Levin engaged in conversations with Committee professionals and the Debtors regarding confidentiality issues, reviewed a proposed protective order and drafted and reviewed an Information Sharing and Confidentiality Agreement between the Debtors and an interested party. Kramer Levin also reviewed and revised its internal bylaws and discussed same with the Committee and the Committee's professionals.

O. Committee Investigations/Diligence

Billing Code: 00016

(Fees: \$94.00 /Hours Billed: 0.10)

77. Pursuant to the terms of the order approving the DIP financing, the Committee may investigate, among other things, any claims and defenses against any of the pre-petition secured parties. This investigation has been performed by Committee's conflict counsel, Cole, Schotz, Meisel, Forman & Leonard, P.A. During the Third Interim Fee Period Kramer Levin expended a de minimis amount of time on this matter.

P. Discovery

Billing Code: 00018

(Fees: \$226.50 /Hours Billed: .30)

78. During the Third Interim Fee Period, expended a de minimis amount of time on this matter.

Q. Adversary Proceedings

Billing Code: 00019

(Fees: \$47,334.00 /Hours Billed: 88.20)

79. Kramer Levin continued to review pleadings relating to various adversary proceedings, drafting summaries of same, and monitoring the various adversary dockets. Kramer Levin communicates regularly with the Debtors' professionals and the Committee on matters arising in, and the status of, such adversary proceedings.

80. Kramer Levin also reviewed and commented upon a stipulated settlement in *Magnum Coal Company v. RoyaltyCo, LLC*, adversary proceeding no. 12-04354. In connection with such settlement, Kramer Levin reviewed and analyzed the settlement, engaged in conversations internally, with its professionals and with Debtors, drafted a recommendation of its findings and communicated with the Committee regarding same.

81. Kramer Levin further continued to review pleadings related to *Patriot Coal Sales LLC v. Bridgehouse Commodities Trading Limited*, et al, case no. 12-cv-03653, filed in the United States District Court for the Southern District of West Virginia, Charleston Division (the “**Bridgehouse Litigation**”), as well as the related action filed in Doha, Qatar. Kramer Levin reviewed, analyzed and commented upon a proposed stipulated settlement in the Bridgehouse Litigation, including related documents, such as a mediation statement and memorandum of understanding – further engaging in numerous conversations internally, with Committee professionals and with Debtors regarding same, drafting a recommendation for the Committee based upon its findings and communicating its recommendation to the Committee.

R. **General Motions**¹³
Billing Code: 00020
(Fees: \$54,767.00 /Hours Billed: 87.10)

82. Throughout the Third Interim Fee Period, Kramer Levin reviewed, analyzed, summarized, and provided detailed recommendations to the Committee with respect to legal, financial, and business aspects of all significant motions filed by the Debtors and other parties-in-interest in these Chapter 11 Cases. To adequately protect creditor rights and assert the

¹³ For the Third Interim Fee Period, certain time entries related to the Bridgehouse Litigation, Trustee Motion and Equity Committee Motion were also entered into billing code numbers 19, “adversary proceedings”, 32, “Trustee Motion”, and 33, “Equity Committee”, respectively. For a description of the Bridgehouse Litigation, Chapter 11 Trustee Motion and Equity Committee Motion, and the work done in connection thereto, please see the descriptions of billing code numbers 19, 32 and 33, respectively.

Committee's positions, Kramer Levin, when directed to do so by the Committee, prepared responses to motions and other requests for relief.

83. Kramer Levin further reviewed and commented upon the case management order, and engaged in conversations internally, with the Committee's professionals and with Debtors, regarding same.

S. Meetings and Communications with Debtors
Billing Code: 00021
(Fees: \$42,683.50 /Hours Billed: 54.80)

84. Kramer Levin prepared for and participated in numerous meetings and communications with the Debtors' management, advisors and counsel to discuss important matters and updates in these Chapter 11 Cases. Kramer Levin also engaged in periodic status calls with the Debtors' counsel to discuss pending and upcoming matters in these cases. These discussions coordinated efforts between the Committee and the Debtors, where appropriate, and expedited the efficient movement of these cases through the chapter 11 process.

85. In addition, Kramer Levin coordinated, prepared for and participated in, a telephonic meeting between the Debtors, the Debtors' advisors and counsel, and the Committee and its professionals regarding, among other things, case status and the Fee Request Motion.

T. Committee Meetings/Communications
Billing Code: 00022
(Fees: \$363,344.50 /Hours Billed: 562.20)

86. In addition to conducting bi-monthly meetings with the Committee, Kramer Levin, as necessary, held additional meetings and/or engaged in communications with the Committee and/or its individual members to discuss a range of issues applicable to these cases. The purpose of all meetings with the Committee, generally, was, and is, to keep the Committee informed of developments and current issues in these Chapter 11 Cases, and to discuss, analyze

and (where appropriate) vote on Committee positions with respect to certain matters requiring the Committee's input. At such meetings, Kramer Levin discussed with the Committee members numerous and material aspects of these Chapter 11 Cases. These Committee meetings required preparation by Kramer Levin, working in conjunction with other Committee professionals, including pre- and post-meeting conferences, both internally and with other Committee professionals. Kramer Levin also facilitated, coordinated and participated, where appropriate, in calls regarding the 1113/1114 proceedings without the attendance of the UMWA and the 1974 Plan.

87. Kramer Levin also drafted agendas of the matters to be discussed at each meeting, prepared materials to be reviewed in connection with Committee meetings, drafted minutes of each meeting, and, on virtually a daily basis, reviewed and summarized various pleadings filed on the Court's docket for the Committee.

U. **Creditor Communications**
Billing Code: 00023
(Fees: \$45,126.50 /Hours Billed: 59.20)

88. During the Third Interim Fee Period, Kramer Levin spent time discharging its duties under section 1102, providing general information to and answering specific questions, calls, e-mails and letters from numerous general unsecured creditors on a variety of issues related to these Chapter 11 Cases. In addition, Kramer Levin prepared for and met with certain creditors regarding case issues, including Aurelius and Knighthead.

89. As noted in its First and Second Interim Applications, in order to ease the administrative burden of communicating with the Debtors' numerous creditors, Kramer Levin facilitated the establishment of a website (the "**Committee Website**") with Epiq Bankruptcy Solutions, LLC. Kramer Levin periodically updates the Committee Website, which contains

general case information, frequently asked questions and answers, an overview of the chapter 11 bankruptcy process, key dates and deadlines in these Chapter 11 Cases, and contact information for primary parties in these Chapter 11 Cases.

90. In addition, Kramer Levin engaged in discussions with the Debtors' professionals regarding the dissemination of information to creditors and the use of the "professionals' eyes only" designation with regards to certain documents provided by the Debtors to the Committee.

V. Retentions/Other Professional Fee Applications

Billing Code: 00024

(Fees: \$33,289.50 /Hours Billed: 63.40)¹⁴

91. Kramer Levin, on behalf of the Committee, (i) exercised its fiduciary obligations and reviewed the monthly fee statements of the other professionals retained by the Committee and the Debtors and (ii) prepared and filed, pursuant to the Interim Compensation Order, applications for Committee member expense reimbursements, and engaged in conversations with Committee members regarding same.

92. Kramer Levin, in regards to its own retention application, prepared and drafted two supplemental declarations of disinterestedness and conflicts check.

93. Kramer Levin further reviewed and analyzed Debtors' retention of Ernst & Young and the Retiree Committee's retention of its professionals. For each such review, Kramer Levin analyzed the applicable pleadings, engaged in discussions with Debtors and drafted a recommendation for the Committee.

94. In addition, Kramer Levin researched the possible retention of a discovery consultant by the Committee.

W. KL Monthly Fee Statements

Billing Code: 00025

¹⁴ Kramer Levin voluntarily wrote-off approximately \$11,000.00 incurred in preparing two supplemental declarations of disinterestedness and conflicts check.

(Fees: \$85,496.00 /Hours Billed: 198.30)

95. Kramer Levin prepared, filed and served each of the Monthly Fee Statements, in accordance with the Interim Compensation Order and in compliance with UST Guidelines – reviewing each Monthly Fee Statement for privileged and confidential information. The amount of fees billed to this category represents approximately 2.5% of the total fees requested for the Third Interim Fee Period.

U. KL Fee Applications

Billing Code: 00026

(Fees: \$31,853.50 /Hours Billed: 63.40)

96. Kramer Levin prepared, filed and served its Second Interim Application in accordance with the Guidelines. Kramer Levin also began preparing its Third Interim Application during this period. In preparing its Second and Third Interim Applications, Kramer Levin prepared and reviewed all accompanying exhibits and monthly fee statements in accordance with the Guidelines. The amount of fees billed to this category represents 0.9% of the total fees requested for the Third Interim Fee Period. Additionally, in aid of the UST's review of Kramer Levin's Second Interim Application, Kramer Levin engaged in several communications with the UST, including an in-person meeting in St. Louis, Missouri. Kramer Levin further reviewed and analyzed the limited objection of Bank of America to its Second Interim Application and entered into a stipulation with Bank of America regarding same.

97. On May 24, 2013, an order was entered granting, in part, Kramer Levin's Second Interim Application [ECF No. 4075].

V. Peabody¹⁵

¹⁵ Due to the nature of this item, there will be overlap with billing code number 34, "Magnum" – which was opened after the submission of the May Fee Statement to facilitate better categorization of projects. Therefore, for the Third Interim Fee Period, certain time associated with this project category may overlap with other matters. For a description of the work done related to the investigation of Magnum, please see the description of billing code number 34.

Billing Code: 00028

(Fees: \$526,319.00 /Hours Billed: 804.70)

98. One of the more significant matters from the Committee's viewpoint is investigating and analyzing potential claims in connection with the Spin-Off of Patriot by Peabody. During the Third Interim Fee Period, Kramer Levin continued its ongoing investigation into the Spin-Off, which included, among other things, further review of various publicly filed documents, the review and analysis of applicable corporate documents relating to the Spin-Off, including the Separation Agreement, Plan of Reorganization and Distribution, dated as of October 22, 2007 between Peabody and Patriot Coal Corporation, and all of its exhibits, and review of the UMWA's ERISA Litigation.

99. In addition, Kramer Levin continued to engage Peabody and Debtors in discovery related to the Spin-Off, which involved the following nonexclusive list of tasks:

- **Confidentiality Agreement:** Kramer Levin drafted and negotiated a confidentiality agreement between the Committee, Debtors and Peabody regarding discovery production. In drafting such agreement, Kramer Levin researched applicable issues, reviewed precedent and engaged in negotiations and discussions with Debtors, Peabody and individual Committee members. Kramer Levin further discussed the issue with the Committee.
- **Rule 2004 Discovery Requests and Meet and Confer Letter:** Kramer Levin drafted, reviewed and commented upon a meet and confer letter and a joint Rule 2004 discovery request with Debtors, both of which were directed at Peabody. In connection with same, Kramer Levin engaged in extensive discussions with the Debtors' counsel, Committee members and, pursuant to applicable Local Bankruptcy Rules, with Peabody. Kramer Levin further reviewed, analyzed and

researched Peabody's objection to such discovery request and researched and drafted a joint reply. In addition, Kramer Levin reviewed and commented upon Debtors' Rule 2004 discovery requests directed at Duff & Phelps and Morgan Stanley, as well as the resulting stipulations between Debtors and Duff & Phelps and Debtors and Morgan Stanley. In addition, Kramer Levin reviewed and analyzed Peabody's objections to same and reviewed and commented upon Debtors' response to both objections. Kramer Levin also reviewed and analyzed the Retiree Committee's Rule 2004 motion directed at Peabody.

- **Review of Produced Documents:** Kramer Levin began its review, which remains ongoing, of the documents being produced by both Debtors and Peabody pursuant to the Rule 2004 discovery requests, which to date, include at least 13,000 documents, and began drafting a memorandum of its findings. During the Third Interim Fee Period, Kramer Levin procured a discovery consultant to aid in the organization of the discovery production produced by both Debtors and Peabody and engaged in meetings and communications with same. Kramer Levin drafted a subject matter outline and a list of e-discovery search terms and engaged in negotiations with Peabody and Debtors' counsel regarding the list of e-discovery search terms to be employed.

100. Kramer Levin also conducted extensive legal research into issues related to the Spin-Off and their continuing investigation of it, including, but not limited to, potential claims and issues. Additionally, Kramer Levin analyzed the effect of various defenses that Peabody may assert and continued drafting a comprehensive memorandum regarding its findings.

101. In addition to the foregoing, Kramer Levin also participated in various communications, including conference calls, emails and in-person meetings, with the Debtors' counsel regarding the status of the Peabody investigation generally.

W. Business Operations

Billing Code: 00029

(Fees: \$24,851.50 /Hours Billed: 38.70)

102. Kramer Levin reviewed and analyzed issues, documents and (where applicable) presentations regarding the Debtors' operations with respect to, among other things, the Debtors' liquidity, performance, quarterly derivative matrix, coal sale contracts and Tier II contracts and Debtors' public filings, including Form 10-K. Kramer Levin further reviewed and commented upon coal sale and Tier II contracts, engaged in discussions both internally and with Debtors' counsel and drafted recommendations for the Committee regarding same. Kramer Levin also reviewed Debtors Form 10-K and drafted a summary of same for the Committee and reviewed and analyzed Debtors' monthly operating reports.

X. 1114 Committee

Billing Code: 00030

(Fees: \$47,818.50 /Hours Billed: 68.60)¹⁶

103. As noted above, in connection with Debtors' motion to modify non-union retiree benefits, the Retiree Committee Motion was brought by interested parties to appoint the Retiree Committee. Kramer Levin further partook in a number of discussions with the Debtors' counsel regarding same and reviewed and commented upon a stipulation between Debtors and the proposed retiree committee regarding the consensual appointment of the Retiree Committee. Kramer Levin also researched and drafted a statement in support of the consensual appointment of the Retiree Committee and discussed same with the Committee.

¹⁶ Due to the nature of this matter, during the Third Interim Fee Period certain time associated with this project category may overlap with other matters, specifically billing code number 5, "Pension/OPEB/Labor Issues".

104. Kramer Levin reviewed and analyzed Debtors' motion for the modification and termination of non-union retiree benefits as well as the Retiree Committee's response to such motion. Kramer Levin engaged in discussions internally, with its professionals and with Debtors regarding same. Thereafter, Kramer Levin reviewed and analyzed the stipulated settlement to the motion, and engaged in further discussions internally and with Debtors regarding same and drafted a statement in support of such settlement, which Kramer Levin then discussed with the Committee.

105. Kramer Levin also reviewed and analyzed the Retiree Committee's Motion to Approve VEBA Trust and to Take Possession of Fund. Kramer Levin engaged in discussions with the Debtors regarding same, and drafted a summary and recommendation of the motion for the Committee.

Y. 1113/1114 Proceeding
Billing Code: 00031
(Fees: \$561,281.50 /Hours Billed: 810.60)¹⁷

106. One of the most significant matters impacting these chapter 11 cases during the Third Interim Fee Period concerned the Debtors' 1113 and 1114 proceedings. As noted above, on or about November 15, 2012, the Debtors began formal negotiations with the UMWA regarding the Debtors' attempt to modify collective bargaining agreements and retiree benefits pursuant to Bankruptcy Code sections 1113 and 1114. During the Third Interim Fee Period, Kramer Levin continued to review and analyze all of the Debtors' 1113 and 1114 proposals, as well as the UMWA's counterproposals. Kramer Levin engaged in numerous conversations with Debtors' counsel, the UMWA and the Committee's financial advisors regarding the section 1113 and 1114 negotiations.

¹⁷ Due to the nature of this matter, during the Third Interim Fee Period certain time associated with this project category may overlap with other matters, specifically billing code number 5, "Pension/OPEB/Labor Issues".

107. On March 14, 2013, Debtors filed their 1113/1114 Motion. Kramer Levin reviewed and analyzed the 1113/1114 Motion, as well as all related exhibits, declarations and subsequent pleadings, including objections and the Debtors' reply. Kramer Levin drafted summaries of all applicable pleadings for the Committee and engaged in regular discussions with Debtors, Committee professionals and the Committee regarding same.

108. Kramer Levin's review of the 1113/1114 Motion and related pleadings included conducting legal research into applicable issues, including 1113 standing, 1113 and 1114 timing issues and due process. Kramer Levin further reviewed all cases cited within such pleadings and available precedent. Kramer Levin drafted several internal memoranda of its findings and analysis, including an argument flow chart for the Committee. Kramer Levin also researched and drafted its own response to the 1113/1114 Motion and engaged in numerous discussions internally, with its Professionals, with Debtors and with the Committee and its individual members regarding, among other things, the 1113/1114 Motion generally, the status of the 1113 and 1114 proceedings and the Committee's response.

109. Kramer Levin also prepared for, attended and participated in various depositions of expert and fact witnesses pertaining to the 1113/1114 Hearing and reviewed and analyzed all expert reports. Kramer Levin engaged in conversations internally, with its Professionals and with the Committee and its individual members regarding such depositions and drafted summaries of same for the Committee.

110. Kramer Levin also reviewed and analyzed the emergency motion to quash by Irl Englehardt and the UMWA's response. Kramer Levin prepared for and attended the hearing regarding same.

111. On March 29, 2013, the 1974 Plan and the UMWA 1993 Benefit Plan filed the Motion to Intervene. Kramer Levin reviewed the Motion to Intervene, as well the Debtors' response and all other responses from interested parties. Kramer Levin drafted summaries of same for the Committee and researched and drafted its own response to the emergency motion. Kramer Levin also prepared for and participated in a hearing on the Motion to Intervene. Thereafter, Kramer Levin reviewed the Court's order regarding the emergency motion and communicated same to the Committee.

112. At the same time as its 1113/1114 Motion, Debtors also filed a declaratory judgment action against Peabody and Peabody Holding Company, LLC. Kramer Levin reviewed, analyzed and monitored Debtors' declaratory judgment action, which included reviewing all related pleadings, including the complaint, the motion for summary judgment, Peabody's and Peabody Holding Company, LLC's response and Debtors' reply, as well as the NBCWA Liability Assumption Agreement and Acknowledgement and Assent. In connection therewith, Kramer Levin also conducted legal research into related issues, including res judicata, and drafted summaries of all applicable pleadings for the Committee. Kramer Levin further engaged in conversations both internally, with Debtors and with the Committee regarding same.

113. Kramer Levin prepared for, attended and participated in the weeklong 1113/1114 Hearing. In preparation of the 1113/1114 Hearing, Kramer Levin reviewed all applicable pleadings and precedent, as well as drafted opening and closing remarks. Throughout the 1113/1114 Hearing, Kramer Levin drafted and communicated continuous status updates to the Committee regarding the proceedings. Kramer Levin also engaged in negotiations with Debtors regarding the withdrawal of the Committee's objection to the 1113/1114 Motion, reaching a

consensual settlement to do so, drafted said settlement and discussed and communicated same with the Committee.

114. Kramer Levin reviewed and analyzed the Court's decisions on the 1113/1114 Motion and the declaratory judgment proceeding and communicated same to the Committee. In addition, Kramer Levin reviewed, analyzed and monitored the subsequent appeals of both the 1113/1114 Motion and the declaratory judgment action – drafting summaries of all applicable pleadings for the Committee and communicating with the Debtors and the Committee regarding same.

Z. Trustee Motion
Billing Code: 00032
(Fees: \$59,069.50 /Hours Billed: 84.20)¹⁸

115. On March 28, 2013, Aurelius and Knighthead filed their Chapter 11 Trustee Motion. Kramer Levin reviewed and analyzed the Chapter 11 Trustee Motion and all related pleadings, including all responses and Aurelius and Knighthead's reply – drafting summaries of each such pleading for the Committee. In addition, Kramer Levin prepared its own responsive pleading to the Chapter 11 Trustee Motion. Kramer Levin engaged in conversations internally, with Committee Professionals, with Debtors, with counsel to the DIP lenders and with the Committee and its individual members, regarding the Chapter 11 Trustee Motion. Kramer Levin further spent time and resources preparing for the hearing on the Chapter 11 Trustee Motion, and participated in such hearing. Subsequent to said hearing, Kramer Levin reviewed and analyzed the Court's order denying the Chapter 11 Trustee Motion.

¹⁸ Due to the nature of this item, and since it was only created after the February Fee Statement, there will be overlap with billing code number 20, "General Motions". Therefore, for the Third Interim Fee Period, certain time associated with this project category may overlap with other matters.

116. Kramer Levin also reviewed and analyzed Aurelius and Knighthead's 2019 statement.

AA. Equity Committee
Billing Code: 00033
(Fees: \$189,336.50 /Hours Billed: 293.80)¹⁹

117. As noted above, Kramer Levin continued its review and analysis of the Equity Committee Motion, including all related pleadings, including all objections to the Equity Committee Motion and movant's reply. Kramer Levin drafted summaries of all such pleadings for the Committee and discussed the Equity Committee Motion both internally and with Committee professionals. Kramer Levin also conducted legal research into issues pertaining to the Equity Committee Motion.

118. Kramer Levin engaged in discovery related to the Equity Committee Motion, which involved the review of numerous documents. Kramer Levin also analyzed movant's expert reports and conducted legal research regarding, among other things, the use of conduit experts, the impact of a contingent expert fee and all precedent regarding movant's chosen experts. In addition, Kramer Levin prepared for, attended, and participated in depositions of movants' experts. Kramer Levin also prepared for, attended, and participated in the deposition of the Committee's expert, Matthew A. Mazzucchi and prepared Mr. Mazzucchi for his trial testimony.

119. Kramer Levin researched and drafted a responsive pleading to the Equity Committee Motion and reviewed and commented upon the Declaration of Matthew A. Mazzucchi, which was attached as Exhibit A to the Committee's objection.

¹⁹ Due to the nature of this item, and since it was only created after the February Fee Statement, there will be overlap with billing code number 20, "General Motions". Therefore, for the Third Interim Fee Period, certain time associated with this project category may overlap with other matters.

120. Kramer Levin reviewed and analyzed all objections to the Equity Committee Motion and movant's reply. In addition, Kramer Levin drafted summaries of such pleadings for the Committee.

121. Kramer Levin also prepared for the hearing on the Equity Committee Motion. Such preparation included drafting examination scripts and reviewing and analyzing all applicable pleadings and precedent, drafting memorandum to aid in the cross examination of certain expert witnesses and drafting opening and closing statements.

122. In addition, Kramer Levin continued to engage in numerous conversations internally, with Committee professionals, with Debtors and with the Committee regarding the Equity Committee Motion.

BB. Magnum
Billing Code: 00034
(Fees: \$87,281.50 /Hours Billed: 146.80)²⁰

123. Kramer Levin continued its review and analysis of the acquisition of Magnum Coal Company by Patriot in 2008. In support of this review, Kramer Levin attorneys reviewed all public filings pertaining to the Magnum acquisition and Debtors' board minutes. Kramer Levin also researched various legal issues and drafted internal memorandum pertaining to the Magnum acquisition, including choice of law and statute of limitations issues, as well as the various Magnum Coal Company mining complexes. Kramer Levin also began drafting a comprehensive memorandum for the Committee regarding the Magnum acquisition.

STATEMENT OF KRAMER LEVIN

²⁰ Due to the nature of this item, which was created after the submission of the May Fee Statement, there will be overlap with billing code number 31, "1113/1114 Proceedings". Therefore, for the Third Interim Fee Period, certain time associated with this project category may overlap with other matters.

124. The foregoing professional services performed by Kramer Levin were appropriate and necessary, were in the best interests of the Committee, creditors, the Debtors' estates and other parties-in-interest and compensation for the foregoing professional services as requested is commensurate with the complexity, importance and nature of the problems, issues or tasks involved. The professional services were performed in an appropriately expeditious and efficient manner.

125. The professional services performed by Kramer Levin on behalf of the Committee required an aggregate expenditure of 5,308.30 recorded hours by Kramer Levin's members, counsel, associates and paraprofessionals. Of the aggregate time expended, 1,970.10 recorded hours were expended by partners and counsel of Kramer Levin, 2,847.30 recorded hours were expended by associates, and 490.90 recorded hours were expended by paraprofessionals and other timekeepers of Kramer Levin.

126. During the Third Interim Fee Period, Kramer Levin's hourly billing rates for attorneys ranged from \$415 to \$990 per hour. Non-working travel time was written-off completely and is not reflected in any of the matter numbers found herein. Allowance of compensation in the amount requested would result in a blended hourly billing rate for attorneys of approximately \$670.00 per hour (based upon 4,817.40 recorded hours for attorneys at Kramer Levin's billing rates in effect at the time of the performance of professional services), and a total blended hourly billing rate for Kramer Levin's members, counsel, associates, and paraprofessionals of \$637.00. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy cases in a competitive national legal market. As noted, attached hereto in Exhibit A is a schedule listing each Kramer Levin professional and paraprofessional who performed services in these Chapter 11 Cases

during the Third Interim Fee Period, the hourly rate charged by Kramer Levin for services performed by each individual, and the aggregate number of hours and charges by each individual.

ACTUAL AND NECESSARY EXPENSES OF KRAMER LEVIN

127. As set forth in Exhibit B hereto, Kramer Levin has disbursed \$137,356.93 as expenses incurred in providing professional services during the Third Interim Fee Period.

128. The charges set forth on Exhibit B are intended to cover Kramer Levin's direct operating costs, which costs are not incorporated into Kramer Levin's hourly billing rates. Only clients who actually use services of the types set forth in Exhibit B, including electronic legal research databases such as LexisNexis and Westlaw, are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require such services, including LexisNexis and Westlaw.

129. Pursuant to Kramer Levin's policies, Kramer Levin pays certain expenses of professionals who work past 8:00 p.m. and on weekends and holidays in the service of its clients. For example, Kramer Levin often seeks reimbursement for up to \$20.00 in meal charges for late-working professionals. Kramer Levin's regular practice is not to include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. These expenses are routinely billed to and paid by Kramer Levin's clients, who recognize the efficiency of having a few professionals working long hours, with increased disbursements, as opposed to larger and less efficient teams.

130. Kramer Levin had adopted more stringent guidelines and procedures for these Chapter 11 Cases. For example, Kramer Levin determined that its average car service expense is

approximately \$50.00 per trip and determined that it will not seek reimbursement of car service charges for late-working professionals to the extent that such charges exceed the \$50.00 average – that is, where the charge is less than \$50.00, Kramer Levin seeks reimbursement of the actual charge, and where the charge exceeds \$50.00, Kramer Levin limits its request for reimbursement to \$50.00. However, after discussions with the UST, beginning with the April Monthly Fee Statement and going forward, Kramer Levin began voluntarily writing off all expenses for overtime meals and car service/taxi cabs – resulting in additional savings to the estate of \$7,603.75.

131. With respect to photocopying expenses, Kramer Levin charged \$0.10 per page. The amount of the standard photocopying charge is intended to allow Kramer Levin to cover the related expenses of its photocopying service. A determination of the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

132. In addition, due to the locations of Committee members, long-distance telephone calls were often required. On other occasions, meetings were required. These disbursements are not included in Kramer Levin's overhead for the purpose of setting billing rates.

133. Kramer Levin has made every effort to minimize its disbursements in these cases and, as noted below, has voluntarily written-off other expenses that are typically reimbursed in other comparable cases. The actual expenses incurred in providing professional services were necessary, reasonable, and justified under the circumstances to enable Kramer Levin to serve the needs of the Committee.

INFORMATION REQUIRED BY LOCAL RULES

134. Local Bankruptcy Rule 2016-1(b) requires that all professional fee applications analyze the twelve factors (the “**Johnson Factors**”) for allowance of compensation set forth in *Johnson v. Georgia highway Express*, 388 F.2d 714 (5th Cir. 1974).

135. The Johnson Factors are as follows:

- a. *The time and labor required.* Kramer Levin has described in detail the time spent and has included a description of the tasks performed.
- b. *The novelty and difficulty of the questions.* These cases involve novel and/or difficult issues of law and fact arising from, among other things, the operation of the Debtors’ businesses, labor matters (including the proceedings pursuant to 11 U.S.C. §§ 1113 and 1114), and the ongoing investigation into the Spin-Off.
- c. *The skill required to perform legal services properly.* Kramer Levin believes that its lawyers have demonstrated the skill levels necessary for the vigorous representation of the Committee’s interest and the interest of all unsecured creditors in these Chapter 11 Cases.
- d. *The preclusion of employment due to acceptance of the case.* Engagement in this matter has a preclusive effect on other opportunities.
- e. *The customary fee.* The rates charged by Kramer Levin during the Third Interim Fee Period are lower than those rates generally charged to other clients in comparable matters, as Kramer Levin has continued to use its 2012 rates in these Chapter 11 Cases.
- f. *Whether the fee is fixed or contingent.* The fees requested herein are not based on a fixed fee or contingent fee basis.

- g. Time limitations imposed by the client or the circumstances. These cases pose the normal time pressures inherent in any large and complex chapter 11 case.
- h. The amount involved and the results obtained. Kramer Levin submits that the fees requested are appropriate for the nature of the services provided, the size and complexity of these cases, and the scope of advice and professional services required to assist the Committee in the performance of its duties.
- i. The experience, reputation and ability of the attorneys. Kramer Levin is a well known business and commercial law firm with a national reputation for its expertise and experience in financial and bankruptcy reorganizations and restructurings.
- j. The undesirability of the case. This factor does not apply here.
- k. The nature and length of the professional relationship with the client. The Committee selected Kramer Levin as its client on July 18, 2012.
- l. Awards in similar cases. The fees requested in these Chapter 11 Cases are in line with awards made in other comparable chapter 11 cases.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

136. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of 11 U.S.C. § 330 to govern the Court’s award of such compensation. See 11 U.S.C. § 331. Section 330 provides that a court may award a professional employed under 11 U.S.C § 328 “reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses.” See 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court should consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

137. Here, Kramer Levin respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary for, beneficial to, and in the best interests of, the Committee. During the Third Interim Fee Period, Kramer Levin worked diligently to maximize value of the Debtors' estates for the benefit of all unsecured creditors. The services rendered by Kramer Levin were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved.

138. There is no agreement of any nature as to the sharing of any compensation to be paid to Kramer Levin, other than sharing among the partners and regular associates of Kramer Levin. Compensation previously paid to Kramer Levin has not been shared with any person other than the partners and regular associates of Kramer Levin.

139. Kramer Levin has a national reputation for its expertise and experience in financial and bankruptcy reorganizations and restructurings and as noted above, the compensation is reasonably based on customary compensation charged by other practitioners in non-bankruptcy cases. Based on an application of the above factors and its compliance with the Guidelines and the requirements of Standing Order #2 dated November 1, 2012, Kramer Levin respectfully submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Committee and, accordingly, that approval of the compensation sought herein is warranted.

NOTICE

140. Notice of this Application has been provided in accordance with the Interim Compensation Order. Because of the nature of the relief requested, the Committee submits that such notice is sufficient and that no further notice of the relief requested in the Application need be given to any party.

CONCLUSION

WHEREFORE, Kramer Levin respectfully requests that the Court enter an order (i) awarding Kramer Levin the interim allowance of (a) fees for the Third Interim Fee Period in the aggregate amount of \$3,381,054.00 and (b) the reimbursement for actual and necessary expenses Kramer Levin incurred during the Third Interim Fee Period in the amount of \$137,356.93; (ii) authorizing and directing the Debtors to pay Kramer Levin \$907,539.99, representing all unpaid amounts for the Third Interim Fee Period; and (iii) granting such other relief as is just and proper.

Dated: New York, New York
September 4, 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*)

Gregory G. Plotko (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 Professionals

<u>Timekeeper</u>	<u>Title</u>	<u>Department</u>	<u>Year Admitted to Bar</u>	<u>Admitted Pro Hac Vice to practice law in Missouri</u>	<u>Billed Hours</u>	<u>Rate¹</u>	<u>Amount (\$)</u>
Mayer, Thomas Moers	Partner	Bankruptcy	1982	X	328.10	990.00	324,819.00
Lutgens, Christine	Partner	Employee Benefits	2000		67.40	940.00	63,356.00
Rogoff, Adam C.	Partner	Bankruptcy	1989	X	192.90	940.00	181,326.00
Wagner, Jonathan M.	Partner	Litigation	1984		9.90	840.00	8,316.00
O'Neill, P. Bradley	Partner	Bankruptcy	1991	X	649.90	790.00	513,421.00
Plotko, Gregory G.	Special Counsel	Bankruptcy	1999	X	692.60	755.00	522,913.00
Schulman, Brendan M.	Special Counsel	Litigation	2001		29.30	750.00	21,975.00
Eggermann, Daniel M.	Associate	Bankruptcy	2003		208.60	745.00	155,407.00
Farber, Peggy	Associate	Litigation	2005		43.60	720.00	31,392.00
Moses, Matthew B.	Associate	Litigation	2007		119.60	685.00	81,926.00
Vessey, Jonathan B.	Associate	Corporate	2000		38.80	685.00	26,578.00
Yerramalli, Anupama	Associate	Bankruptcy	2008	X	122.30	670.00	81,941.00
Dove, Andrew	Associate	Bankruptcy	2010		249.20	635.00	158,242.00
Gil, Alexandra	Associate	Intellectual Property	2009		33.70	630.00	21,231.00
Miller, Ashley S.	Associate	Litigation	2010		61.50	595.00	36,592.50
Daneshrad, Megan H.	Associate	Litigation	2010		49.30	595.00	29,333.50

¹ As of September 2012, the associates at the firm have been elevated to the next class year and, accordingly, their individual billing rates have increased. Moreover, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals. Kramer Levin has not requested that these increased rates be applied, at this time, to this matter, and the firm's billing rates for each class year remain the same as they were as of the Petition Date. To the extent that Kramer Levin elects to increase its billing rates, Kramer Levin will disclose such changes in accordance with its Retention Order.

Wong, Anita	Associate	Bankruptcy	2011		640.10	545.00	348,854.50
Ziegler, Matthew C.	Associate	Bankruptcy	2011		62.40	545.00	34,008.00
Blank, Stephen	Associate	Bankruptcy	2008	X	1,144.40	485.00	555,034.00
Lintz, Edward M.	Associate	Litigation	2012		39.50	485.00	19,157.50
Gribbon, Sara B.	Associate	Bankruptcy	N/A		34.30	415.00	14,234.50
Vanaria, Hunter	Paralegal	Bankruptcy	N/A		443.60	310.00	137,516.00
Becker, Bryon	Paralegal	Bankruptcy	N/A		47.30	285.00	13,480.50
<u>Total</u>					5,308.30		\$3,381,054.00

EXHIBIT B

Summary of Expenses/Disbursements

Description	Amount (\$)
Photocopying	12,157.72
Telecopier	24.00
Research Services	2,793.00
Conference Calls	11,898.94
Westlaw On-Line Research	5,797.17
Lexis/Nexis On-Line Research	72,758.03
Messenger/Courier	166.68
Cab Fares/Car Service	2,525.39
Meals/In-House	1,485.50
Out-Of-Town Travel	14,074.16
Bloomberg Law Retrieval Fees	380.29
Meetings	1,125.77
Document Retrieval Fees	3,395.87
Other Fees	913.19
Transcript Fees	5,634.20
Data Hosting Charges	2,227.02
Total	\$137,356.93

EXHIBIT C

Summary of Time by Billing Category

<u>Matter Number</u>	<u>Matter Name</u>	<u>Hours</u>	<u>Amount (\$)</u>
066250-00001	Case Administration	275.10	147,253.50
066250-00002	Hearings	158.30	93,866.00
066250-00003	DIP Financing	8.20	4,851.50
066250-00004	Corporate & Securities Matters	30.00	17,756.50
066250-00005	Employee & Executive Compensation/Benefits	247.30	165,049.00
066250-00006	Pension/OPEB/Labor Issues	132.80	80,026.50
066250-00007	Environmental Issues	7.60	5,588.50
066250-00008	Executory Contracts/Leases	116.40	70,449.00
066250-00009	Automatic Stay/Relief	14.20	8,256.50
066250-00010	Asset Analysis, Sales And Recovery	0.10	94.00
066250-00012	Intercreditor Issues	365.00	232,590.50
066250-00013	Claims Administration/Reporting	107.10	69,724.50
066250-00014	Plan and Disclosure Statement	412.80	278,799.50
066250-00015	Confidentiality Agreements/Bylaws	9.00	6,575.50
066250-00016	Committee Investigations/Diligence	0.10	94.00
066250-00018	Discovery	0.30	226.50
066250-00019	Adversary Proceedings	88.20	47,334.00
066250-00020	General Motions	87.10	54,767.00
066250-00021	Meetings And Communications with Debtors	54.80	42,683.50
066250-00022	Committee Meetings/Communications	562.20	363,344.50
066250-00023	Creditor Communications	59.20	45,126.50
066250-00024	Retentions/Other Professional Fee Applications	63.40	33,289.50
066250-00025	KL Monthly Fee Statements	198.30	85,496.00
066250-00026	KL Fee Applications	63.40	31,853.50
066250-00028	Peabody	804.70	526,319.00
066250-00029	Business Operations	38.70	24,851.50
066250-00030	1114 Committee	68.60	47,818.50
066250-00031	Section 1113/1114 Proceedings	810.60	561,281.50
066250-00032	Trustee Motion	84.20	59,069.50
066250-00033	Equity Committee	293.80	189,336.50
066250-00034	Magnum	146.80	87,281.50
<u>Total</u>		5,308.30	\$3,381,054.00

EXHIBIT D

Time Records for the Third Interim Fee Period

February 2013 Time Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

March 25, 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: 615980
066250

FOR PROFESSIONAL SERVICES rendered through February 28, 2013,
as per the attached time detail.

FEES	\$533,129.50
DISBURSEMENTS AND OTHER CHARGES	<u>20,514.19</u>
INVOICE TOTAL	<u>\$553,643.69</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089

Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019

By Order of: Invoice No. 615980

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)

March 25, 2013
Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.20	2,178.00
LUTGENS, CHRISTINE	PARTNER	1.90	1,786.00
O'NEILL, P. BRADLEY	PARTNER	1.80	1,422.00
ROGOFF, ADAM C	PARTNER	3.50	3,290.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.10	3,095.50
VESSEY, JONATHAN B	ASSOCIATE	1.20	822.00
YERRAMALLI, ANUPAMA	ASSOCIATE	3.60	2,412.00
WONG, ANITA	ASSOCIATE	17.50	9,537.50
BLANK, STEPHEN	ASSOCIATE	5.10	2,473.50
VANARIA, HUNTER	PARALEGAL	<u>20.50</u>	<u>6,355.00</u>
TOTAL		<u>61.40</u>	<u>\$33,371.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA HOSTING CHARGES	44.75
PHOTOCOPYING	1,571.80
RESEARCH SERVICES	462.00
CONFERENCE CALLS	1,274.24
WESTLAW ON-LINE RESEARCH	316.81
LEXIS/NEXIS ON-LINE RESEARCH	13,730.64
CAB FARES / CAR SERVICE	1,240.21
MEALS/IN-HOUSE	793.10
OUT-OF-TOWN TRAVEL	519.00
BLOOMBERG LAW RETRIEVAL FEES	94.60
TRANSCRIPT FEES	162.00

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

March 25, 2013
 Invoice No. 615980

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MEETINGS	<u>305.04</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$20,514.19</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	BLANK, STEPHEN	Prepare for professionals call (.2); attend UCC professionals call (.8).	1.00	485.00
02/01/13	LUTGENS, CHRISTINE	Attend professional call.	0.80	752.00
02/01/13	MAYER, THOMAS MOERS	Prepare for (0.4) and lead UCC professionals call (.8).	1.20	1,188.00
02/01/13	PLOTKO, GREGORY G	Participate in weekly UCC professionals call to coordinate assignments and workflow.	0.80	604.00
02/01/13	ROGOFF, ADAM C	Review recent docket filings.	0.40	376.00
02/01/13	VANARIA, HUNTER	Organize case file with recently received documents.	0.80	248.00
02/01/13	VANARIA, HUNTER	Review Blackstone dataroom for recently uploaded documents (.6); organize same in electronic case file (.4).	1.00	310.00
02/01/13	VESSEY, JONATHAN B	Attend part of UCC professionals call.	0.50	342.50
02/01/13	WONG, ANITA	Prepare for UCC professionals call (.3); meet with T. Mayer re: UCC agenda (.1); participate in professionals call (.8).	1.40	763.00
02/01/13	YERRAMALLI, ANUPAMA	Attend part of UCC professionals call.	0.30	201.00
02/04/13	VANARIA, HUNTER	Update calendars re 1113/1114 deadlines.	0.50	155.00
02/04/13	VANARIA, HUNTER	Update electronic case file with recently uploaded dataroom documents.	1.20	372.00
02/06/13	BLANK, STEPHEN	Draft email to G. Willard re: documents for St. Louis counsel; discuss same with G. Plotko; discuss same w/T. Mayer.	0.50	242.50
02/06/13	PLOTKO, GREGORY G	Review documents to be provided to G. Willard with discussions w/ S. Blank and A. Yerrmalli.	0.40	302.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/13	VANARIA, HUNTER	Circulate calendar updates re upcoming deadlines.	0.50	155.00
02/06/13	VANARIA, HUNTER	Organize electronic case file with recently filed pleadings.	1.00	310.00
02/06/13	WONG, ANITA	Conf with T. Mayer re: professionals meeting	0.30	163.50
02/07/13	BLANK, STEPHEN	Talk to T. Mayer re: documents for G. Willard (.1); talk to G. Plotko re: same (.1); email A. Yerramalli re: same (.1).	0.30	145.50
02/07/13	VANARIA, HUNTER	Further update electronic case file.	1.20	372.00
02/07/13	VANARIA, HUNTER	Organize case file with recently received documents.	1.00	310.00
02/07/13	VANARIA, HUNTER	Organize case file.	0.70	217.00
02/11/13	ROGOFF, ADAM C	Review recent docket filings.	0.30	282.00
02/11/13	VANARIA, HUNTER	Review Blackstone dataroom for recently updated documents.	0.60	186.00
02/11/13	VANARIA, HUNTER	Update calendars re: equity committee schedule.	0.40	124.00
02/12/13	ROGOFF, ADAM C	Meet w/G. Plotko re: pending project.	0.30	282.00
02/12/13	ROGOFF, ADAM C	Meet w/B. O'Neill re pending projects.	0.30	282.00
02/12/13	ROGOFF, ADAM C	Status meeting w/A. Yerramalli re: pending projects.	0.20	188.00
02/12/13	VANARIA, HUNTER	Organize electronic case file with recently filed pleadings and documents.	1.20	372.00
02/12/13	VANARIA, HUNTER	Review dataroom for recently uploaded documents.	0.40	124.00
02/12/13	VANARIA, HUNTER	Further update electronic case file.	0.50	155.00
02/12/13	WONG, ANITA	Draft weekly professional email re: WIP.	0.20	109.00
02/13/13	BLANK, STEPHEN	Talk to G. Plotko re: case status.	0.30	145.50
02/13/13	ROGOFF, ADAM C	Email G Willard re: EDMO practices.	0.10	94.00
02/13/13	VANARIA, HUNTER	Research re EDMO procedures.	1.80	558.00
02/13/13	VANARIA, HUNTER	Research re 341 transcript for A. Wong.	0.50	155.00
02/13/13	VANARIA, HUNTER	Update contact information for UCC professionals.	0.30	93.00
02/13/13	WONG, ANITA	Review and revise master WIP (1.0); draft WIP for core team (.7).	1.70	926.50
02/14/13	BLANK, STEPHEN	Review weekly WIP.	0.60	291.00
02/14/13	PLOTKO, GREGORY G	Draft and revise weekly works in progress report for internal bankruptcy professionals.	0.90	679.50
02/14/13	VANARIA, HUNTER	Further update electronic case file.	0.50	155.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/14/13	VANARIA, HUNTER	Circulate calendar updates with upcoming deadlines.	0.50	155.00
02/14/13	WONG, ANITA	Revise core team WIP (.4); emails with G. Plotko, A. Yerramalli, and A. Dove re: same (.2); further revise core team WIP (.8); email professionals re: case status and weekly meeting (.1).	1.50	817.50
02/14/13	YERRAMALLI, ANUPAMA	Calls w/ A. Wong re: status of projects (.2); call w/ G. Plotko re: work-in-progress report (.1); review same (.2); emails w/ G. Plotko re: same (.1); revise same (.2).	0.80	536.00
02/15/13	O'NEILL, P. BRADLEY	Attend part of UCC Professionals call.	0.80	632.00
02/15/13	VANARIA, HUNTER	Coordination re professionals' contact information.	0.30	93.00
02/15/13	VESSEY, JONATHAN B	Attend portion of UCC professionals call.	0.70	479.50
02/15/13	WONG, ANITA	Prepare for professional call (.3); attend professionals call (.9); conduct follow-up research for T. Mayer re: MEPP presentations and CERP/ AIP (1.0); coordinate with H. Vanaria re: professionals (.3); circulate UMWA Plans' emergency motion (.1); review same (.2); emails with A. Yerramalli re: same (.1).	2.90	1,580.50
02/15/13	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, F. Vescio, M. Kehl et al re: coordination of projects.	0.90	603.00
02/19/13	VANARIA, HUNTER	Circulate email re electronic case file update.	0.20	62.00
02/20/13	VANARIA, HUNTER	Circulate calendar updates re upcoming CERP/AIP deadlines.	0.50	155.00
02/20/13	VANARIA, HUNTER	Update and organize electronic case file.	0.80	248.00
02/20/13	WONG, ANITA	Review Debtors' amended schedules (.3); draft summary of same (.2); email and call with A. Yerramalli re: same (.1); call with A. Yerramalli and M. McGreal re: same (.3).	0.90	490.50
02/20/13	WONG, ANITA	Additional emails with A. Yerramalli re: amended schedules (.2); send amended schedules to Committee (.1).	0.30	163.50
02/21/13	ROGOFF, ADAM C	Status email w/A. Wong re: case update.	0.10	94.00
02/21/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
02/21/13	WONG, ANITA	Conf. with H. Vanaria re: case calendar.	0.10	54.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/21/13	WONG, ANITA	Update core team WIP (.5); emails with A. Yerramalli re: hearing and professionals call (.1); email Committee professionals re: case WIP and weekly call (.1).	0.70	381.50
02/21/13	YERRAMALLI, ANUPAMA	Revise work-in-progress report (.4); emails w/ G. Plotko re: same (.1).	0.50	335.00
02/22/13	BLANK, STEPHEN	Attend UCC professionals call (1.0); follow-up call with T. Mayer, C. Lutgens et al. re: same (.2); emails w/A. Yerramalli re: same (.2).	1.40	679.00
02/22/13	LUTGENS, CHRISTINE	Attend UCC Professional conference call (1.0); prepare for same (.1).	1.10	1,034.00
02/22/13	MAYER, THOMAS MOERS	Lead UCC professionals call.	1.00	990.00
02/22/13	O'NEILL, P. BRADLEY	Attend part of UCC Professionals call.	1.00	790.00
02/22/13	ROGOFF, ADAM C	Participate in part of UCC weekly professionals' status call.	0.80	752.00
02/22/13	ROGOFF, ADAM C	Status email A. Wong re: case update.	0.10	94.00
02/22/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
02/22/13	VANARIA, HUNTER	Organize documents re equity committee motion in electronic case file.	0.70	217.00
02/22/13	VANARIA, HUNTER	Review case project update from A. Wong (.8); update master WIP re: same (1.0).	1.80	558.00
02/22/13	WONG, ANITA	Prepare for UCC professionals call (.4); participate in UCC professionals call (1.0).	1.40	763.00
02/22/13	YERRAMALLI, ANUPAMA	Attend portions of UCC professionals call (.7); emails w/ G. Plotko re: same (.1).	0.80	536.00
02/24/13	PLOTKO, GREGORY G	Multiple emails with A. Yerramalli and S. Blank regarding outstanding issues; review emails from T. Mayer re same.	0.30	226.50
02/25/13	ROGOFF, ADAM C	Emails W/A. Wong re: case status update.	0.20	188.00
02/25/13	VANARIA, HUNTER	Compile case documents for A. Wong.	0.20	62.00
02/25/13	WONG, ANITA	Email and calls with A. Schisler re: UCC professionals call.	0.10	54.50
02/26/13	VANARIA, HUNTER	Update calendars with upcoming hearing dates.	0.70	217.00
02/26/13	WONG, ANITA	Revise core team WIP (.5); revise WIP for all professionals (.5); revise UCC pension and OPEB proposal and send to UMWA (.7); prepare materials for meeting with UMWA (1.0); emails with G. Plotko, A. Yerramalli and S. Blank re: same (.1).	2.80	1,526.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/26/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, S. Blank, A. Wong re: status of projects.	0.10	67.00
02/27/13	BLANK, STEPHEN	Meet with G. Plotko, A. Wong re: status of projects.	1.00	485.00
02/27/13	PLOTKO, GREGORY G	Meeting with S. Blank, A. Yerramalli and A. Wong regarding outstanding Committee agenda items and preparation of works in progress report.	1.00	755.00
02/27/13	ROGOFF, ADAM C	Status coordination emails w/G. Plotko, A. Wong and A. Yerramalli.	0.30	282.00
02/27/13	WONG, ANITA	Update core team WIP (.2); update WIP for all professionals (.2); prepare for meeting with G. Plotko re: case status and next steps (.3); meet w/ G. Plotko and S. Blank re: same (1.0).	1.70	926.50
02/27/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong, S. Blank re: status of projects.	0.20	134.00
02/28/13	PLOTKO, GREGORY G	Draft and revise works in progress report.	0.70	528.50
02/28/13	ROGOFF, ADAM C	Review G. Plotko status report.	0.10	94.00
02/28/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
02/28/13	VANARIA, HUNTER	Organize electronic case file.	0.70	217.00
02/28/13	WONG, ANITA	Meet w/ T. Mayer re: UCC professional call and UCC meeting agenda (.1); email professionals re: weekly meeting (.1); prepare for UCC professionals call (.8).	1.00	545.00
02/28/13	WONG, ANITA	Revise core team WIP (.3); revise WIP for all professionals (.2).	<u>0.50</u>	<u>272.50</u>
TOTAL			<u>61.40</u>	<u>\$33,371.50</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	2.60	2,444.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.50	1,132.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.60	402.00
WONG, ANITA	ASSOCIATE	5.40	2,943.00
VANARIA, HUNTER	PARALEGAL	4.80	1,488.00
TOTAL		<u>14.90</u>	<u>\$8,409.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/15/13	WONG, ANITA	Email A. Yerramalli re: hearing prep (.1); call with G. Willard re: coordination for hearing (.1); coordinate with H. Vanaria re: Committee meeting prep (.2).	0.40	218.00
02/19/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: emergency hearing on 2/19 (.1); call w/ T. Mayer, B. O'Neill, B. Kaminetsky re: same (.2); call w/ T. Mayer, B. O'Neill re: same (.1); emails w/ G. Willard re: same (.2).	0.60	402.00
02/20/13	ROGOFF, ADAM C	Emails w/A. Yerramalli and T. Mayer re: 2/26 hearing.	0.10	94.00
02/21/13	ROGOFF, ADAM C	Emails and discussions w/A. Wong re: pending stip for 2/26 hearing.	0.30	282.00
02/22/13	ROGOFF, ADAM C	Emails and discussions w/A. Wong re: pending stip for 2/26 hearing.	0.20	188.00
02/22/13	VANARIA, HUNTER	Circulate transcript re 2/19 hearing.	0.20	62.00
02/22/13	WONG, ANITA	Email and coordinate with A. Schisler re: 2/26/13 hearing.	0.40	218.00
02/25/13	PLOTKO, GREGORY G	Review and revise updated proposed order for hearing on 2/26 (.8); multiple discussions with A. Wong and S. Blank re same (.7).	1.50	1,132.50

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

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/25/13	ROGOFF, ADAM C	Emails w/A. Wong and G. Willard re: omnibus hearing coordination.	0.60	564.00
02/25/13	VANARIA, HUNTER	Prepare hearing binders for A. Rogoff and B. O'Neill (1.8); revise same per A. Wong comments (.7).	2.50	775.00
02/25/13	VANARIA, HUNTER	Compile materials for A. Rogoff in preparation of hearing.	0.40	124.00
02/25/13	WONG, ANITA	Coordinate with H. Vanaria re: hearing prep (.5); emails with A. Rogoff and G. Plotko re: same (.2); prepare hearing notes (1.0); emails with G. Plotko re: same (.1); revise hearing notes (.2); email same to A. Rogoff and G. Willard (.1).	2.10	1,144.50
02/26/13	ROGOFF, ADAM C	Prepare for and participate telephonically in part of omnibus hearing re adversary proceeding.	1.10	1,034.00
02/26/13	ROGOFF, ADAM C	Coordinate w/G. Willard re: omnibus hearing.	0.20	188.00
02/26/13	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re: omnibus hearing.	0.10	94.00
02/26/13	VANARIA, HUNTER	Prepare additional hearing materials.	1.50	465.00
02/26/13	WONG, ANITA	Prepare for 2/26/13 hearing (.2); attend hearing telephonically (.8); attend hearing re adversary proceeding (1.5).	2.50	1,362.50
02/27/13	VANARIA, HUNTER	Circulate 2/26 transcript.	<u>0.20</u>	<u>62.00</u>
TOTAL			<u>14.90</u>	<u>\$8,409.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00004 (CORPORATE & SECURITIES MATTERS)

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.00	1,980.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.00	2,265.00
VESSEY, JONATHAN B	ASSOCIATE	4.50	3,082.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.10	67.00
WONG, ANITA	ASSOCIATE	2.00	1,090.00
BLANK, STEPHEN	ASSOCIATE	<u>14.40</u>	<u>6,984.00</u>
TOTAL		<u>26.00</u>	<u>\$15,468.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	BLANK, STEPHEN	Review NBCWA assumption agreement.	0.60	291.00
02/23/13	BLANK, STEPHEN	Emails with G. Plotko re: 10-K.	0.30	145.50
02/23/13	MAYER, THOMAS MOERS	Review of newly filed 10K.	1.00	990.00
02/24/13	MAYER, THOMAS MOERS	Continue review of 10K.	1.00	990.00
02/24/13	PLOTKO, GREGORY G	Review 10k.	0.70	528.50
02/25/13	BLANK, STEPHEN	Review Patriot Coal 10-K (.8); draft summary of same (3.0).	3.80	1,843.00
02/25/13	VESSEY, JONATHAN B	Preparation of email to T. Mayer re public disclosures re: ERISA issues.	1.00	685.00
02/26/13	BLANK, STEPHEN	Review Patriot Coal 10-K.	3.00	1,455.00
02/26/13	BLANK, STEPHEN	Draft summary of Patriot Coal 10-K.	3.10	1,503.50
02/26/13	BLANK, STEPHEN	Further draft 10-K summary.	1.20	582.00
02/26/13	VESSEY, JONATHAN B	Review of Patriot 2012 10-K.	3.50	2,397.50
02/26/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, S. Blank re: 10-K.	0.10	67.00
02/27/13	BLANK, STEPHEN	Draft summary of 10-K.	2.10	1,018.50
02/27/13	PLOTKO, GREGORY G	Review 10k.	1.00	755.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00004 (CORPORATE & SECURITIES MATTERS)

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/28/13	BLANK, STEPHEN	Call with J. Vessey re: 10-K (.1); call with HL re: same (.1); follow-up with G. Plotko re: same (.1).	0.30	145.50
02/28/13	PLOTKO, GREGORY G	Multiple communications with T. Mayer (.5) and S. Blank (.3) regarding review of 10-K and other public filings comparison.	0.80	604.00
02/28/13	PLOTKO, GREGORY G	Review 10-K summary.	0.50	377.50
02/28/13	WONG, ANITA	Review all Patriot 8-Ks filed during bankruptcy case.	<u>2.00</u>	<u>1,090.00</u>
TOTAL			<u>26.00</u>	<u>\$15,468.50</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.60	5,544.00
LUTGENS, CHRISTINE	PARTNER	2.50	2,350.00
O'NEILL, P. BRADLEY	PARTNER	22.90	18,091.00
ROGOFF, ADAM C	PARTNER	7.20	6,768.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.20	3,171.00
VESSEY, JONATHAN B	ASSOCIATE	0.50	342.50
YERRAMALLI, ANUPAMA	ASSOCIATE	38.60	25,862.00
WONG, ANITA	ASSOCIATE	50.50	27,522.50
BLANK, STEPHEN	ASSOCIATE	3.20	1,552.00
VANARIA, HUNTER	PARALEGAL	4.80	1,488.00
TOTAL		<u>140.00</u>	<u>\$92,691.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	O'NEILL, P. BRADLEY	Review presentation re: CERP/AIP (.7); review document request re: same (.6).	1.30	1,027.00
02/01/13	ROGOFF, ADAM C	Review revised AIP/retention materials from debtors.	0.40	376.00
02/01/13	VANARIA, HUNTER	Prepare binders of CERP/AIP materials for A. Wong.	2.00	620.00
02/01/13	WONG, ANITA	Meet with T. Mayer and A. Yerramalli re: CERP (.3) discuss additional research with A. Byowitz re CERP (.1); revise CERP and summary chart (.2); review research re: CERP cases (.4); multiple calls with A. Byowitz re: revisions to summary chart (.3) further revise same (.3).	1.60	872.00
02/01/13	WONG, ANITA	Additional research re: CERP timing (1.1); further review and revise CERP chart (2.5); conf. with A. Yerramalli re: same (.2).	3.80	2,071.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, A. Wong re: CERP/AIP timing analysis (.2); conf. w/ A. Byowitz re: same (.2).	0.40	268.00
02/02/13	MAYER, THOMAS MOERS	Review newest proposal on management compensation from Debtors.	0.50	495.00
02/02/13	YERRAMALLI, ANUPAMA	Review revised Blackstone CERP/AIP presentation (.5); research precedent re: timing of CERP/AIP (1).	1.50	1,005.00
02/03/13	WONG, ANITA	Review Debtors' revised CERP and AIP proposal (.4); draft summary of same (.3); revise CERP pleading (.5).	1.20	654.00
02/03/13	YERRAMALLI, ANUPAMA	Research precedent re: timing of CERP/AIP.	2.00	1,340.00
02/04/13	MAYER, THOMAS MOERS	Call with B. Hatfield, Davis Polk, Blackstone, KL and Mesirov re presentation on management compensation plans.	1.00	990.00
02/04/13	O'NEILL, P. BRADLEY	Review CERP/AIP materials (1.8); review document requests (.5); communicate w/KL professionals re same (.5); TCF w/DPW re same (.9).	3.70	2,923.00
02/04/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re: non-union benefits; review attachments re same.	0.40	376.00
02/04/13	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and T. Mayer re: AIP/CERP status.	0.30	282.00
02/04/13	ROGOFF, ADAM C	Review revised materials from Blackstone on AIP/CERP.	0.30	282.00
02/04/13	WONG, ANITA	Revise CERP timing chart (1.0); multiple confs with A. Yerramalli and A. Byowitz re: same (.4); revise Debtors' analysis re same (.2); review Debtors' CERP/AIP presentation (.5).	2.10	1,144.50
02/04/13	WONG, ANITA	Research re: CERP/AIP issues.	2.20	1,199.00
02/04/13	YERRAMALLI, ANUPAMA	Continued research re: timing of CERP/AIP.	2.40	1,608.00
02/04/13	YERRAMALLI, ANUPAMA	Revise timing of CERP/AIP analysis (.8); research re: same (.6); attend part of call w/ M. Huebner, T. Mayer, et al re: Debtors' CERP/AIP presentation (.8); conf. w/ A. Wong, A. Byowitz re: CERP/AIP analysis (.4); review final wage order re: benefits (.2).	2.80	1,876.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	YERRAMALLI, ANUPAMA	Review revised CERP/AIP presentation from the Debtors (.4); emails w/ M. Kehl, et al re: same (.1); multiple confs. w/ A. Byowitz re: CERP/AIP analysis (.5); confs. w/ A. Wong, A. Byowitz re: same (.3); review Davis Polk analysis of CERP/AIP precedent (.8); conf. w/ A. Byowitz re: same (.2).	2.30	1,541.00
02/05/13	MAYER, THOMAS MOERS	Call with M. Huebner re management compensation AIP/CERP programs.	0.10	99.00
02/05/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: CERP/AIP statement.	0.10	67.00
02/06/13	ROGOFF, ADAM C	Emails and coordination w/T. Mayer re: nonunion retiree benefits status.	0.30	282.00
02/06/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Byowitz re: CERP/AIP statement in support.	0.20	134.00
02/07/13	ROGOFF, ADAM C	Review email and attached materials from A. Schlesinger re AIP/CERP.	0.30	282.00
02/07/13	WONG, ANITA	Review the Debtors' CERP and AIP proposals (1.5); multiple meetings with A. Yerramalli re: Committee's statement in support (.4).	1.90	1,035.50
02/07/13	WONG, ANITA	Review precedent re CERP.	0.50	272.50
02/07/13	WONG, ANITA	Continue drafting statement in support (.8); revise statement in support (1.2).	2.00	1,090.00
02/07/13	WONG, ANITA	Draft statement in support.	3.50	1,907.50
02/07/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Byowitz, A. Wong re: CERP/AIP statement.	0.20	134.00
02/08/13	LUTGENS, CHRISTINE	Conference w/A. Wong re term of supp plan.	0.30	282.00
02/08/13	O'NEILL, P. BRADLEY	Review industry numbers and back up; CFs w/A. Yerramalli re same.	0.80	632.00
02/08/13	PLOTKO, GREGORY G	Review motion to terminate 401k and discuss with A. Wong.	0.80	604.00
02/08/13	ROGOFF, ADAM C	Emails w/K. Coco and G. Plotko re: motion to terminate 401(k).	0.20	188.00
02/08/13	WONG, ANITA	Further revise CERP/AIP statement in support (1.8); email A. Yerramalli re: same (.2); research re: statement in support (1.1); draft arguments for statement in support (.5).	3.60	1,962.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/08/13	WONG, ANITA	Review motion to terminate 401(k) (.6); call with C. Lutgens re: same (.4); follow-up research re: motion to terminate (.2); email A. Yerramalli and G. Plotko re: summary and analysis of same (.2); discuss same with A. Yerramalli (.2); further research re: same (.2) and email A. Yerramalli and G. Plotko re: summary of findings (.1); email A. Rogoff re: summary and analysis of motion to terminate 401(k) motion (.2).	2.20	1,199.00
02/08/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: CERP/AIP statement (.1); conf. w/ A. Byowitz re: same (.1).	0.20	134.00
02/10/13	YERRAMALLI, ANUPAMA	Review draft CERP/AIP motion.	0.70	469.00
02/11/13	LUTGENS, CHRISTINE	Review motion re SRP term (.2); conference w/A. Wong re same(.3).	0.50	470.00
02/11/13	O'NEILL, P. BRADLEY	Review AIP/CERP motion and declarations (2); review market analysis (.4); TC w/M. Russano re same (.4); draft indices (.5); review AIP/CERP changes for DPW (.4).	3.70	2,923.00
02/11/13	PLOTKO, GREGORY G	Review comments to 401(k) termination motion and discussed with A. Wong.	0.50	377.50
02/11/13	ROGOFF, ADAM C	Mtgs w/B. O'Neill re AIP/CERP; review motion.	0.50	470.00
02/11/13	ROGOFF, ADAM C	Email A. Wong re 401(k) motion; review attachment.	0.50	470.00
02/11/13	ROGOFF, ADAM C	Review AIP/CERP materials from M. Kehl.	0.30	282.00
02/11/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re 1114 status update.	0.20	188.00
02/11/13	ROGOFF, ADAM C	Review AIP/CERP motion (0.5) and emails w/B. O'Neill re same (0.3).	0.80	752.00
02/11/13	ROGOFF, ADAM C	Email A. Wong re: 401(k) motion.	0.20	188.00
02/11/13	VANARIA, HUNTER	Research re responses to CERP objections.	1.70	527.00
02/11/13	WONG, ANITA	Email C. Lutgens re: motion to terminate 401(k) plan (.1); call w/ C. Lutgens re: same (.4); call with A. Yerramalli re: discussion with C. Lutgens (.2); email G. Plotko and A. Yerramalli re: C. Lutgen's analysis (.3); conf. with A. Rogoff re: same (.1); additional call with C. Lutgens re: supplemental 401(k) plan (.3); email with Davis Polk team re: same (.2).	1.60	872.00
02/11/13	WONG, ANITA	Continue drafting statement in support.	1.90	1,035.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
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March 25, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/11/13	WONG, ANITA	Review Debtor's motion to implement plan (1.7); review mark-up of same (.6).	2.30	1,253.50
02/11/13	WONG, ANITA	Review 503(c)(3) precedent (1.5); research re: KERP / KEIP (1.2).	3.00	1,635.00
02/11/13	WONG, ANITA	Begin draft statement in support.	2.80	1,526.00
02/11/13	YERRAMALLI, ANUPAMA	Call w/ B. O'Neill re: AIP/CERP motion (.1); emails w/ B. O'Neill, A. Rogoff re: CERP/AIP draft motion (.3); confs. w/ B. O'Neill re: same (.1); revise same (1.3); revise Hatfield declaration in support of CERP/AIP (.5); revise Bubnovich declaration in support of CERP/AIP (.4); research re: precedent re: CERP/AIP (.4).	3.10	2,077.00
02/11/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: draft motions re: 401(k) termination (.1); conf. w/ A. Wong re: same (.2).	0.30	201.00
02/12/13	LUTGENS, CHRISTINE	Conference w/A. Wong re motion to terminate supp 401(k) (.1); conference w/G. Plotko and DPW re same (.2).	0.30	282.00
02/12/13	O'NEILL, P. BRADLEY	TCs w/M. Russano re comments to AIP/CERP order (.6); CFs w/A. Rogoff, A. Yerramalli re same (.5); review revised order (.3); TCs w/M. Kehl re same (.4); review precedents re CERP/AIP (.7); CF w/G. Plotko re Committee approval (.2).	2.70	2,133.00
02/12/13	PLOTKO, GREGORY G	Multiple emails with K. Coco, A. Wong and C. Lutgens regarding 401k termination.	0.40	302.00
02/12/13	ROGOFF, ADAM C	Mtgs w/B. O'Neill re AIP/CERP status.	0.30	282.00
02/12/13	ROGOFF, ADAM C	Emails w/G. Plotko and K. Coco re 401(k) motion.	0.20	188.00
02/12/13	WONG, ANITA	Emails and calls with C. Lutgens re: motion to terminate 401(k) (.3); emails and call with K. Coco re: same (.3); emails with R. Aizen re: same (.1); review supplemental 401(k) plan (1.0); call with C. Lutgens re: same (.5); meet with G. Plotko and C. Lutgens re: same (.3); call with R. Aizen, G. Plotko, and C. Lutgens re: same and status of motion (.3); mark-up proposed order (.8).	3.60	1,962.00

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

March 25, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/12/13	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill, M. Kehl re: CERP/AIP order (.2); call w/ B. O'Neill, M. Kehl re: same (.1); call w/ M. Russano, B. O'Neill, M. Kehl re: same (.2); review precedent re: proposed order (.2).	0.70	469.00
02/12/13	YERRAMALLI, ANUPAMA	Revise timing of CERP chart (1); emails w/ A. Wong, A. Byowitz re: same (.2); revise CERP/AIP statement in support (.5).	1.70	1,139.00
02/12/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: 401K motion.	0.10	67.00
02/13/13	O'NEILL, P. BRADLEY	Emails re CERP/AIP motion.	0.20	158.00
02/13/13	ROGOFF, ADAM C	Coordination and emails w/A. Yerramalli re CERP/AIP.	0.30	282.00
02/13/13	WONG, ANITA	Conf with A. Yerramalli re: status of statement in support (.1); call with M. Kehl re: same (.2).	0.30	163.50
02/13/13	YERRAMALLI, ANUPAMA	Revise Committee statement in support re: CERP/AIP.	3.00	2,010.00
02/13/13	YERRAMALLI, ANUPAMA	Further additional revisions to statement in support of the Debtors' compensation plans.	2.00	1,340.00
02/14/13	O'NEILL, P. BRADLEY	TCF w/A. Yerramalli re CERP/AIP(.2); review CERP/AIP comparison (.3).	0.50	395.00
02/14/13	O'NEILL, P. BRADLEY	Revise statement re CERP/AIP.	3.30	2,607.00
02/14/13	VANARIA, HUNTER	Compile CERP/AIP presentations for A. Wong.	0.80	248.00
02/14/13	VESSEY, JONATHAN B	Research public filings re OPEB liabilities per G. Plotko.	0.50	342.50
02/14/13	WONG, ANITA	Compile KERP and KEIP research for T. Mayer (.5); call with M. Kehl and A. Yerramalli re: same (.3).	0.80	436.00
02/14/13	YERRAMALLI, ANUPAMA	Revise CERP/AIP statement in support (.6); review comparison analysis of CERP/AIP (.2).	0.80	536.00
02/14/13	YERRAMALLI, ANUPAMA	Confs. w/ H. Vanaria re: CERP/AIP materials for T. Mayer (.2); confs. w/ A. Wong re: same (.2); conf. w/ B. O'Neill re: CERP/AIP statement in support (.2); revise CERP/AIP statement in support (2); further revise CERP/AIP statement in support (.8).	3.40	2,278.00
02/15/13	MAYER, THOMAS MOERS	Draft Statement in Support of CERP/AIP compensation plan.	3.00	2,970.00
02/15/13	MAYER, THOMAS MOERS	Further revise statement in support of CERP/AIP.	1.00	990.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/15/13	O'NEILL, P. BRADLEY	Revise CERP/AIP draft (2.9); conferences w/A. Yerramalli re: same (.2); review changes to CERP/AIP (.4); review CERP/AIP schedule (.3).	3.60	2,844.00
02/15/13	ROGOFF, ADAM C	Emails w/A. Yerramalli re AIP/CERP status.	0.30	282.00
02/15/13	WONG, ANITA	Research and coordinate with H. Vanaria re: CERP/AIP proposal and research for statement in support (.5).	0.50	272.50
02/15/13	YERRAMALLI, ANUPAMA	Revise CERP/AIP statement (.4); calls w/ T. Mayer re: factual background re: CERP/AIP statement (.2); compile factual data for T. Mayer for CERP/AIP statement (.2).	0.80	536.00
02/15/13	YERRAMALLI, ANUPAMA	Research for T. Mayer re: CERP/AIP statement.	3.00	2,010.00
02/15/13	YERRAMALLI, ANUPAMA	Call w/ M. Kehl re: supporting documentation for CERP/AIP pleading (.2); multiple calls w/ T. Mayer re: CERP/AIP statement in support (.9); revise CERP/AIP statement in support (.4); further revise same (1).	2.50	1,675.00
02/15/13	YERRAMALLI, ANUPAMA	Call w/ K. Coco re: CERP/AIP status (.1); call w/ D. Loss re: same (.2); review UMWA Plans CERP/AIP emergency motion (.2); call w/ T. Mayer re: same (.1); call w/ G. Willard re: same (.2); conf. w/ A. Wong re: same (.1).	0.90	603.00
02/16/13	YERRAMALLI, ANUPAMA	Review documents produced by Debtors in connection with CERP/AIP.	0.30	201.00
02/17/13	WONG, ANITA	Revise CERP and AIP statement (.5); emails with A. Yerramalli re: same (.2).	0.70	381.50
02/17/13	YERRAMALLI, ANUPAMA	Review comments from M. Kehl, G. Willard re: statement in support of CERP/AIP (.4); emails w/ A. Wong re: same (.2); revise same (.5).	1.10	737.00
02/18/13	YERRAMALLI, ANUPAMA	Emails w/ D. Loss re: CERP/AIP depositions (.1); emails w/ G. Willard re: CERP/AIP statement in support (.1).	0.20	134.00
02/19/13	O'NEILL, P. BRADLEY	CFs w/T. Mayer, A. Yerramalli re executive compensation conference (.3); TCF w/court re schedule (.8); TCs w/E. Moskowitz re discovery (.3); emails w/D. Loss re same (.2).	1.60	1,264.00
02/19/13	ROGOFF, ADAM C	Emails w/A. Yerramalli re AIP/CERP (.5); status and review same (.1).	0.60	564.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/19/13	ROGOFF, ADAM C	Emails w/B. O'Neill and G. Willard re hearing on AIP/CERP motion.	0.30	282.00
02/19/13	ROGOFF, ADAM C	Email A. Yerramalli re AIP/CERP hearing status.	0.10	94.00
02/19/13	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill re: CERP/AIP status.	0.10	67.00
02/21/13	LUTGENS, CHRISTINE	Review revised motion to terminate supplemental 401(k) plan (.2); send comments to A. Wong (.1).	0.30	282.00
02/21/13	O'NEILL, P. BRADLEY	Review emails re: discovery; review document and telephone conference with D. Loss re: privilege.	0.50	395.00
02/21/13	ROGOFF, ADAM C	Emails w/M. McGreal re: 401(k) motion.	0.20	188.00
02/21/13	WONG, ANITA	Review Debtors' revised motion to terminate supplemental 401(k) plan (.7); email C. Lutgens and G. Plotko re: same (.1).	0.80	436.00
02/22/13	ROGOFF, ADAM C	Emails w/M. McGreal and G. Plotko re: 401(k) motion.	0.20	188.00
02/22/13	WONG, ANITA	Further review and revise motion and order to terminate 401(k) plan (1.5); email A. Rogoff re: markup of same and open items (.2); email M. McGreal re: same (.2); email D. Tobin re: diligence for motion to terminate 401(k) plan (.1); draft summary and recommendation memo re: motion to terminate 401(k) plan (1.0); email same and open items to A. Rogoff and G. Plotko (.2).	3.00	1,635.00
02/25/13	WONG, ANITA	Review G. Plotko's comments to motion to terminate 401(k) plan (.2); revise mark-up of order w/ G. Plotko's comments (.2); call w/ G. Plotko re: same (.1); email M. McGreal re: comments to motion (.2); call with M. McGreal re: comments to motion (.3); email G. Plotko re: same (.2).	1.20	654.00
02/26/13	LUTGENS, CHRISTINE	Review revised motion re SRP termination (.3); conf w/A. Wong re same (.5); exchange emails w/ A. Wong, G. Plotko re same (.3).	1.10	1,034.00
02/26/13	O'NEILL, P. BRADLEY	Emails w/G. Plotko, A. Yerramalli re: AIP/CERP depositions.	0.20	158.00
02/26/13	PLOTKO, GREGORY G	Review 401(k) motion (.4) and revise summary (.6); emails with C. Lutgens (.3) and A. Wong (.3) re same.	1.60	1,208.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/26/13	WONG, ANITA	Revise summary and recommendation memo re: termination of 401(k) plan (.3); review supplemental 401(k) plan (.4); email G. Plotko re: same (.1); call with C. Lutgens re: same (.5); emails with G. Plotko re: same (.1); email w/ D. Tobin re: status of diligence for motion to terminate 401(k) plan (.1).	1.50	817.50
02/26/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong re: CERP/AIP timing (.1); review proposed order re: same (.1).	0.20	134.00
02/27/13	O'NEILL, P. BRADLEY	Conferences w/A. Yerramalli re: CERP/AIP; telephone conference w/M. Russano re: same.	0.40	316.00
02/27/13	VANARIA, HUNTER	Compile CERP/AIP deposition transcripts.	0.30	93.00
02/27/13	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP statement in support (.2); conf. w/ S. Blank re: same (.2).	0.40	268.00
02/28/13	BLANK, STEPHEN	Review CERP/AIP case law (1.5); revise pleading (1.7).	3.20	1,552.00
02/28/13	O'NEILL, P. BRADLEY	CF w/T. Mayer re CERP/AIP.	0.40	316.00
02/28/13	PLOTKO, GREGORY G	Revise memorandum for 401-K termination motion (.5); emails with M. McGreal, A. Wong re same (.4).	0.90	679.50
02/28/13	WONG, ANITA	Revise recommendation memo re: motion to terminate supplemental 401(k) plan (1.5); email with G. Plotko re: same (.1); revise same per G. Plotko's comments (.1); email A. Rogoff and C. Lutgens re: same (.1); email with D. Tobin re: diligence for same (.1).	1.90	1,035.50
02/28/13	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP statement (.1); conf. w/ S. Blank re: same (.1); conf. w/ A. Wong re: same (.1); conf. w/ G. Plotko re: same (.1); emails w/ A. Alfonso re: same (.2); review potential declaration issues re: same (.1); review B. Hatfield deposition transcript re: CERP/AIP (.5).	<u>1.20</u>	<u>804.00</u>
TOTAL			<u>140.00</u>	<u>\$92,691.00</u>

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

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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	13.10	12,969.00
LUTGENS, CHRISTINE	PARTNER	6.00	5,640.00
O'NEILL, P. BRADLEY	PARTNER	1.80	1,422.00
ROGOFF, ADAM C	PARTNER	3.40	3,196.00
PLOTKO, GREGORY G	SPEC COUNSEL	15.60	11,778.00
VESSEY, JONATHAN B	ASSOCIATE	7.20	4,932.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.80	1,206.00
WONG, ANITA	ASSOCIATE	0.80	436.00
BLANK, STEPHEN	ASSOCIATE	11.50	5,577.50
VANARIA, HUNTER	PARALEGAL	<u>30.30</u>	<u>9,393.00</u>
TOTAL		<u>91.50</u>	<u>\$56,549.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	BLANK, STEPHEN	Update 1113 index (.1); email H. Vanaria re: same (.1); draft email to J. Vessey re: NBCWA agreement (.1); talk to G. Plotko and J. Vessey re: NBCWA agreement (.6).	0.90	436.50
02/01/13	LUTGENS, CHRISTINE	Communicate w/G. Plotko re UMWA complaint.	0.40	376.00
02/01/13	PLOTKO, GREGORY G	Review 1113/1114 proposals (1.0) and discussed with S. Blank (.2).	1.20	906.00
02/01/13	PLOTKO, GREGORY G	Review non-union benefit plan provisions.	1.50	1,132.50
02/01/13	ROGOFF, ADAM C	Emails w/A. Yerramalli, T. Mayer and G. Plotko re: retiree status and motion.	0.30	282.00
02/01/13	ROGOFF, ADAM C	Emails w/G. Plotko and R. Aizen re: non-union retiree status.	0.20	188.00
02/01/13	VANARIA, HUNTER	Research re: 1113/1114 precedent.	2.70	837.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	VANARIA, HUNTER	Organize correspondence with Debtors in electronic case file.	0.80	248.00
02/01/13	VANARIA, HUNTER	Prepare binders of 1113/1114 materials for S. Blank.	1.00	310.00
02/02/13	VANARIA, HUNTER	Further research re 1113/1114 precedent.	2.30	713.00
02/04/13	BLANK, STEPHEN	Review summary of amended UMWA complaint.	0.10	48.50
02/04/13	BLANK, STEPHEN	Talk with G. Plotko re: NBCWA agreement (.5); call with G. Plotko, DPW & Bryan Cave re: Benefits et al. (.5); post call with G. Plotko and C. Lutgens re: same (.1); review G. Plotko email re: benefits call with C. Lutgens, et al. (.1); review newly uploaded retiree benefit documents (.4).	1.60	776.00
02/04/13	LUTGENS, CHRISTINE	Conference call w/Bryan Cave re 1114 motion.	0.40	376.00
02/04/13	LUTGENS, CHRISTINE	Review revised complaint and summary for Greg Plotko.	1.00	940.00
02/04/13	PLOTKO, GREGORY G	Review the UMWA website (.6); conference call with R. Aizen, H. Morgan, et al. regarding review of non-union benefit plans;(5); follow up discussions and emails with C. Lutgens and T. Mayer (.4).	1.50	1,132.50
02/04/13	PLOTKO, GREGORY G	Revise summary of amended UMWA complaint	2.00	1,510.00
02/04/13	PLOTKO, GREGORY G	Review newly updated retiree benefit documents (.6) and discussed with S. Blank (.4).	1.00	755.00
02/05/13	BLANK, STEPHEN	Review newly added data room documents (.4); review second amended UMWA complaint (.5); review 363 motion (.7).	1.60	776.00
02/05/13	O'NEILL, P. BRADLEY	MTW w/UMW re 1113.	1.60	1,264.00
02/05/13	PLOTKO, GREGORY G	Continue review of non union benefit documents.	0.60	453.00
02/05/13	PLOTKO, GREGORY G	Review 363 motion to terminate benefits	0.60	453.00
02/05/13	ROGOFF, ADAM C	Coordinate w/T. mayer re: UMWA meeting (.3); coordination and discussions w/B. O'Neill re: same (.1); emails w/A. Yerramalli re same (.1).	0.50	470.00
02/05/13	VANARIA, HUNTER	Compile and organize recently filed retiree documents for S. Blank, G. Plotko, and B. O'Neill.	2.30	713.00
02/05/13	VANARIA, HUNTER	Further research re 1113/1114 precedent.	1.70	527.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/13	VANARIA, HUNTER	Compile UMWA amended complaint and exhibits.	1.00	310.00
02/05/13	VANARIA, HUNTER	Further compile UMWA second amended complaint and exhibits.	1.00	310.00
02/05/13	WONG, ANITA	Calls and email with G. Plotko re: 2nd amended complaint for ERISA litigation (.3); call with P. Green re: same (.1); draft email to Committee re: same (.1).	0.50	272.50
02/06/13	BLANK, STEPHEN	Review 363 motion (1.9); call E. Gomez re: UMWA suit updates (.1).	2.00	970.00
02/06/13	PLOTKO, GREGORY G	Discussion with A. Yerramalli regarding UMWA meeting and terms of proposal	0.50	377.50
02/06/13	PLOTKO, GREGORY G	Continue review of Debtors 363 motion to terminate benefits.	0.80	604.00
02/06/13	ROGOFF, ADAM C	Emails w/T. Mayer and M. Kehl re: UMWA 1113 status.	0.30	282.00
02/06/13	ROGOFF, ADAM C	Email M. Kehl re: Navigant request.	0.10	94.00
02/06/13	VANARIA, HUNTER	Compile recently filed retiree letters in electronic case file.	2.70	837.00
02/06/13	VANARIA, HUNTER	Update index of retiree letters.	1.50	465.00
02/06/13	VANARIA, HUNTER	Compile and organize electronic case file.	0.80	248.00
02/06/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: UMWA meeting.	0.50	335.00
02/07/13	ROGOFF, ADAM C	Emails w/M. Mazzucchi re: UMWA and 1113 status.	0.20	188.00
02/07/13	VANARIA, HUNTER	Further update index of filed retiree letters.	1.30	403.00
02/08/13	ROGOFF, ADAM C	Email F. Vescio re: UMWA and 1113 status.	0.10	94.00
02/12/13	VANARIA, HUNTER	Compile recently filed retiree letters (2.0); update index re: same (1.7).	3.70	1,147.00
02/13/13	ROGOFF, ADAM C	Email T. Mayer re: injunctive relief.	0.20	188.00
02/13/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: pension fund presentation for T. Mayer.	0.20	134.00
02/14/13	VANARIA, HUNTER	Compile recently filed ERISA pleadings.	0.50	155.00
02/14/13	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: status of UMWA's ERISA litigation.	0.10	54.50
02/15/13	MAYER, THOMAS MOERS	Work on term sheet for OPEB/pension proposal (2.0); call with Houlihan, Mesirrow, Kramer Levin, Carmody MacDonald teams to review same (1.0); follow-up call with M. Mazzucchi, F. Vescio re same (0.3).	3.60	3,564.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/15/13	VANARIA, HUNTER	Compile additional retiree letters (.9); update index re same (.5).	1.40	434.00
02/15/13	VESSEY, JONATHAN B	Research into OPEB cash expense.	0.40	274.00
02/17/13	LUTGENS, CHRISTINE	Review T. Mayer proposal (.2); conference call w/T. Mayer and A. Yerramalli re same (.2).	0.40	376.00
02/17/13	MAYER, THOMAS MOERS	Revise OPEB/Pension proposal (3.0); call with Kramer Levin group re comments on same (0.4), revise and re-circulate for final comment (0.2).	3.60	3,564.00
02/17/13	YERRAMALLI, ANUPAMA	Review T. Mayer proposal re: pension/OPEB treatment (.1); calls w/ T. Mayer, C. Lutgens re: same (.4).	0.50	335.00
02/18/13	MAYER, THOMAS MOERS	Further revise OPEB/Pension proposal (0.5); call with M. Mazzucchi re same (0.4); final changes and send to Committee (0.3).	1.20	1,188.00
02/18/13	ROGOFF, ADAM C	Email T. Mayer re: pension proposal and review same.	0.30	282.00
02/19/13	BLANK, STEPHEN	Review T. Mayer OPEB/Pension proposal (.2); revise same for T. Mayer (2.4); review binder re: 1113 proposal for T. Mayer (.3); email T. Mayer re: same (.1).	3.00	1,455.00
02/19/13	BLANK, STEPHEN	Review T. Mayer OPEB/Pension proposal.	0.20	97.00
02/19/13	VANARIA, HUNTER	Prepare binder of OPEB materials for T. Mayer.	1.80	558.00
02/19/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: OPEB proposal (.1); conf. w/ S. Blank re: same (.2).	0.30	201.00
02/20/13	MAYER, THOMAS MOERS	Emails to/from Wilmington Trust, US Bank, Gulf Coast, Cecil Walker re OPEB/Pension proposal (0.5); call with B. Statler re same (0.3); revise proposal (0.3); call with K. Constantine re same (0.2); send same to M. Huebner and call re same (0.2); email from M. Mazzucchi re same (0.2).	1.70	1,683.00
02/20/13	ROGOFF, ADAM C	Email M. Mazzucchi and T. Mayer re UMWA negotiations.	0.20	188.00
02/21/13	LUTGENS, CHRISTINE	Review revised responses to UMWA suit by Peabody and Arch.	0.80	752.00
02/21/13	MAYER, THOMAS MOERS	Multiple calls, e-mails w/F. Perillo re meeting with UMWA (0.4); call with Davis Polk team, Blackstone, Houlihan re OPEB/Pension proposal (1.7).	2.10	2,079.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/21/13	VANARIA, HUNTER	Compile UMWA suit documents(.4); organize same in electronic case file (.3).	0.70	217.00
02/21/13	WONG, ANITA	Call with H. Vanaria re: pleadings in UMWA ERISA lawsuit (.1); email with C. Lutgens re: same (.1).	0.20	109.00
02/22/13	BLANK, STEPHEN	Draft email to T. Mayer re: annotated OPEB and pension proposal.	0.30	145.50
02/22/13	LUTGENS, CHRISTINE	Conference call with DWP, et al. re 4212 claim against Peabody (.7); prepare for same (.3).	1.00	940.00
02/22/13	MAYER, THOMAS MOERS	Call with Davis Polk and C. Lutgens re OPEB/Pension proposal.	0.70	693.00
02/22/13	O'NEILL, P. BRADLEY	Conference with T. Mayer re: OPEB.	0.20	158.00
02/24/13	MAYER, THOMAS MOERS	Emails from/to M. Huebner re revision of 1114 Term sheet.	0.20	198.00
02/25/13	BLANK, STEPHEN	Draft revised annotated OPEB and Pension summary.	0.80	388.00
02/25/13	LUTGENS, CHRISTINE	Prep for call (.1); attend part of call re OPEB/withdrawal proposal (.8).	0.90	846.00
02/25/13	PLOTKO, GREGORY G	Conference call with Houlihan Lokey, Mesrirow et al. regarding modifications of term sheet.	1.00	755.00
02/25/13	PLOTKO, GREGORY G	Multiple emails and t/cs with S. Segal, J. Vessey regarding ERISA research with discussions with T. Mayer.	0.50	377.50
02/25/13	ROGOFF, ADAM C	Emails w/T. Mayer and M. Mazzuchi re: 1113/1114 proposals and review same.	0.70	658.00
02/25/13	VANARIA, HUNTER	Compile documents for G. Plotko meeting.	1.00	310.00
02/25/13	VESSEY, JONATHAN B	Review of public filings re ERISA issues.	3.00	2,055.00
02/25/13	VESSEY, JONATHAN B	Further review of public filings re ERISA issues.	3.00	2,055.00
02/26/13	LUTGENS, CHRISTINE	Review Peabody credit provisions (.4); conf w/J. Vessey re same (.7).	1.10	1,034.00
02/26/13	PLOTKO, GREGORY G	Review e-mails regarding research with T. Mayer, S. Segal and J. Vessey.	0.50	377.50
02/26/13	VESSEY, JONATHAN B	Call with C. Lutgens regarding ERISA issues in credit documents.	0.80	548.00
02/27/13	BLANK, STEPHEN	Prepare for T. Mayer UMWA meeting.	1.00	485.00
02/27/13	PLOTKO, GREGORY G	Participate in meeting with UMWA, PWC, Houlihan Lokey, T. Mayer and B. O'Neill to discuss and follow-up re case status.	3.00	2,265.00

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

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/27/13	VANARIA, HUNTER	Compile recently filed retiree letters.	2.10	651.00
02/27/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, A. Wong, S. Blank re: pension discussions.	0.30	201.00
02/28/13	PLOTKO, GREGORY G	Review multiple emails regarding pension and OPEB term sheets (.4); discs with B. O'Neill and S. Blank re same (.5).	0.90	679.50
02/28/13	ROGOFF, ADAM C	Emails and review attachment from T. Mayer re pension proposal.	<u>0.30</u>	<u>282.00</u>
TOTAL			<u>91.50</u>	<u>\$56,549.50</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	1.40	1,106.00
ROGOFF, ADAM C	PARTNER	9.40	8,836.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.90	2,189.50
YERRAMALLI, ANUPAMA	ASSOCIATE	6.80	4,556.00
WONG, ANITA	ASSOCIATE	10.00	5,450.00
BLANK, STEPHEN	ASSOCIATE	<u>31.20</u>	<u>15,132.00</u>
TOTAL		<u>61.70</u>	<u>\$37,269.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	ROGOFF, ADAM C	Review documents and email from K. Coco re: leases.	0.20	188.00
02/05/13	BLANK, STEPHEN	Draft transloading stipulation recommendation for UCC (1.3); email to D. Tobin re: transloading stipulation (.1); send emails to A. Rogoff and G. Plotko re: same (.2).	1.60	776.00
02/05/13	PLOTKO, GREGORY G	Review draft stipulation between Patriot and Kanawha river terminals (.3); follow up emails with S. Blank re same (.4).	0.70	528.50
02/05/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re: amendment and assumption of TLA.	0.40	376.00
02/06/13	PLOTKO, GREGORY G	Discussion with A. Yerrmalli regarding pending coal sale contracts.	0.10	75.50
02/06/13	PLOTKO, GREGORY G	Revise recommendation to UCC regarding Kanawha terminal stipulation and follow up emails with S. Blank	0.40	302.00
02/06/13	ROGOFF, ADAM C	Email K. Coco re: 365(d)(4) order; coordinate w/A. Yerramalli re same.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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March 25, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/13	YERRAMALLI, ANUPAMA	Review email from K. Coco re: 365(d)(4) cure amount (.1); email to A. Rogoff, G. Plotko re: same (.1).	0.20	134.00
02/07/13	BLANK, STEPHEN	Calls with K. Coco re: assumption of transloading agreements (.2); calls with G. Plotko re: same (.2); email HL re: same (.1); review amended transloading stipulation (.9); talk with G. Plotko re: same (.2).	1.80	873.00
02/07/13	PLOTKO, GREGORY G	Discussions with S. Blank and K. Coco regarding trans loading agreements (.4); review amended agreements (.3).	0.70	528.50
02/08/13	BLANK, STEPHEN	Respond to K. Coco email re: assumption of transloading agreements (.2); email A. Rogoff re: same (.1); email G. Plotko re: same (.1); review stipulation (.2); review transloading letter agreement (.2); email D. Tobin re: same (.1); revise recommendation re: same (.5).	1.40	679.00
02/08/13	BLANK, STEPHEN	Review stipulation re: 365(d) and arch (.6); talk to A. Yerramalli re: same (.2); email A. Rogoff re: same (.2); review amended stipulation and underlying agreements (1.4); draft email to G. Plotko re: same (.1); call K. Coco re: same (.1); emails to K. Coco and G. Plotko re: same (.2).	2.80	1,358.00
02/08/13	ROGOFF, ADAM C	Coordination and emails w/S. Blank re: Arch stipulation.	0.30	282.00
02/08/13	ROGOFF, ADAM C	Email S. Blank re: TLA status.	0.10	94.00
02/08/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Arch 365(d)(4) stipulation.	0.20	134.00
02/10/13	BLANK, STEPHEN	Emails with A. Rogoff and A. Yerramalli re: 365(d) stipulations.	0.30	145.50
02/11/13	BLANK, STEPHEN	Review Arch 365 stipulation (.4); review and comment upon transloading stipulation (.5); talk to A. Yerramalli re: status of projects, including 365(d) Arch stipulation (.2); calls and emails with J. Wagner re: same (.2); review Tier II spot coal contract (.5); email D. Tobin re: same (.1); call with A. Yerramalli and K. Coco re: 365(d) stipulation (.2); draft email response re: same (.7).	2.80	1,358.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/11/13	BLANK, STEPHEN	Review motion to assume transloading stipulation (.2); draft email to F. Caruzzo re: spot contract (.1); draft email to K. Coco re: Arch 365 stipulation (.3); email to A. Rogoff re: same (.1).	0.70	339.50
02/11/13	BLANK, STEPHEN	Further revise transloading stipulation recommendation memo.	0.20	97.00
02/11/13	PLOTKO, GREGORY G	Review Arch 365 termination and discussed same with A. Yerramalli; S. Blank and A. Wong.	0.50	377.50
02/11/13	ROGOFF, ADAM C	Email S. Blank re: Arch order.	0.20	188.00
02/11/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: 365(d)(4) Arch stipulation (.2); review emails from S. Blank re: same (.1); call w/ K. Coco re: same (.2).	0.50	335.00
02/12/13	BLANK, STEPHEN	Draft email to A. Rogoff re: transloading stipulation (.1); review Tier 2 Coal contracts (.5); email A. Yerramalli re: same (.1); call with K. Coco re: Arch 365 stipulation (.1); email G. Plotko, A. Yerramalli et al re: same (.1).	0.90	436.50
02/12/13	ROGOFF, ADAM C	Email F. Carruzzo re: setoff rights.	0.20	188.00
02/12/13	ROGOFF, ADAM C	Review UCC email on TLA status and coordinate w/S. Blank.	0.30	282.00
02/13/13	BLANK, STEPHEN	Review DPW mark-up of Arch 365 stipulation (.5); talk to G. Plotko re: Arch stipulation (.2); call with G. Plotko re: K. Coco re: same (.4); draft and send email to HL re: Arch stip (.3); emails with G. Plotko re: same (.1).	1.50	727.50
02/13/13	ROGOFF, ADAM C	Emails w/G. Plotko and B. Resnick re: Arch.	0.30	282.00
02/13/13	ROGOFF, ADAM C	Emails K Coco re: lease assumptions.	0.20	188.00
02/14/13	PLOTKO, GREGORY G	Review CRE stipulation and emails with K. Coco and S. Blank.	0.50	377.50
02/14/13	WONG, ANITA	Email and call with G. Plotko re: deadlines for objections to Debtors' 365(d)(4) motion (.2); email G. Plotko re: CRE stip (.1); review CRE stip (.3).	0.60	327.00
02/15/13	ROGOFF, ADAM C	Emails w/G. Plotko re Arch contracts.	0.30	282.00
02/15/13	WONG, ANITA	Review CRE stip (.6); draft summary and analysis of same (.4); review STB stip (.6); draft summary and analysis of same (.4).	2.00	1,090.00
02/16/13	YERRAMALLI, ANUPAMA	Review CRE stipulation (.3); emails w/ A. Wong, G. Plotko re: same (.1).	0.40	268.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/16/13	YERRAMALLI, ANUPAMA	Review STB stipulation.	0.20	134.00
02/17/13	WONG, ANITA	Emails with A. Yerramalli re: CRE and STB stipulation (.2); revise summary of CRE and STB stipulations (.3); revise stipulations for same (.3); email HL team re: analysis of same (.1); email A. Rogoff summary and analysis of CRE and STB stipulations (.1).	1.00	545.00
02/17/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: STB stipulation (.2); review same (.1).	0.30	201.00
02/17/13	YERRAMALLI, ANUPAMA	Review A. Wong email re: CRE stipulation (.2); revise email re: same (.1.); review CRE stipulation (.1).	0.40	268.00
02/18/13	ROGOFF, ADAM C	Emails to A. Wong re: 365(d) order.	0.10	94.00
02/19/13	BLANK, STEPHEN	Email HL re: Arch stipulation (.1); review outstanding stips (.4); review STB stip (.5); review D. Tobin email re: 365 stips (.1); prepare for call with D. Tobin re: 365 stips (.2); review Lawson objection (.2); call with D. Tobin, A. Yerramalli, et al. re: 365 stips (.5); call with K. Coco re: Lawson objection (.1).	1.80	873.00
02/19/13	BLANK, STEPHEN	Calls with K. Coco re: 365 stipulations (.4); draft email to A. Rogoff re: same (.2); further revise STB stip (.5); further revise CRE stip (.5); email K. Coco re: same (.1); review blackline of arch stip (.2); respond to K. Coco email re: STB stip (.1); call with A. Yerramalli and K. Coco re: changes to stips (.2); call with A. Yerramalli re: same (.1); various emails with A. Yerramalli re: status of 365 stips (.3).	2.60	1,261.00
02/19/13	ROGOFF, ADAM C	Emails and coordination w/S. Blank re Arch leases and status.	0.40	376.00
02/19/13	ROGOFF, ADAM C	Emails w/S. Blank, A. Yerramalli and K. Coco re lease assumption status and issues.	0.90	846.00
02/19/13	ROGOFF, ADAM C	Review Arch stipulation.	0.30	282.00
02/19/13	ROGOFF, ADAM C	Emails K Coco re: STB stip.	0.20	188.00
02/19/13	ROGOFF, ADAM C	Email S. Blank and K. Coco re: STB and CRE orders.	0.50	470.00
02/19/13	WONG, ANITA	Conf. w/ S. Blank re: STB stipulation (.2); revise language re: same (.2); emails with A. Yerramalli and D. Tobin re: status of 365(d)(4) stipulations (.1).	0.50	272.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/19/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: STB stipulation.	0.10	67.00
02/19/13	YERRAMALLI, ANUPAMA	Call w/ D. Tobin, A. Wong, S. Blank re: 365(d)(4) stipulations (.2); conf. w/ S. Blank re: same (.2); emails w/ A. Wong, S. Blank re: same (.2); multiple confs. w/ A. Wong, S. Blank re: same (.4); calls w/ K. Coco, S. Blank re: same (.4).	1.40	938.00
02/19/13	YERRAMALLI, ANUPAMA	Call w/ K. Coco, S. Blank re: STB stipulation (.1); conf. w/ S. Blank re: same (.1).	0.20	134.00
02/20/13	BLANK, STEPHEN	Review transloading stipulation and email A. Yerramalli re: same (.4); emails to A. Yerramalli, A. Rogoff re: 365(d) stipulation (.2); call with A. Rogoff re: 365(d) stipulations (.3); research case law re: 365(d) issues (2.2); call with K. Coco re: 365(d) stipulations (.1); email G. Willard re: 365(d) (.1).	3.30	1,600.50
02/20/13	BLANK, STEPHEN	Revise recommendation memo re: Arch/STB stipulations.	2.50	1,212.50
02/20/13	BLANK, STEPHEN	Call D. Tobin re: Arch 365(d) stip.	0.10	48.50
02/20/13	O'NEILL, P. BRADLEY	Review letter re assumption agreement (.6); CF w/T. Baillett re same (.3); CF w/E. Moskowitz re same (.3); review T. Baillett email re same (.2).	1.40	1,106.00
02/20/13	ROGOFF, ADAM C	Call K. Coco re Arch order (0.3); calls and emails S. Blank re same (.5).	0.80	752.00
02/20/13	ROGOFF, ADAM C	Emails w/S. Blank on 365(d) research.	0.30	282.00
02/20/13	WONG, ANITA	Emails with A. Yerramalli and A. Rogoff re: CRE stip and STB stip (.2); emails with D. Tobin and A. Yerramalli re: diligence for CRE stip (.2); draft recommendation memo re CRE stip (.5); revise same (.2).	1.10	599.50
02/20/13	YERRAMALLI, ANUPAMA	Confs. w/ S. Blank re: STB/Arch stipulations (.4); revise recommendation memo re: same (.2); conf. w/ S. Blank re: same (.1); emails w/ D. Tobin, A. Wong, S. Blank re: STB/Arch stipulations (.4); review comments to same (.1); revise Committee recommendation memo re: same (.2).	1.40	938.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/21/13	BLANK, STEPHEN	Prepare for call with G. Willard re: 365(d) (.2); call with G. Willard re: same (.2); email A. Rogoff re: same (.1); follow-up call with G. Willard re: 365(d) (.1); review 2nd Omni 365 order (.9); emails to D. Tobin re: 2nd Omni 365(d) order (.1); call with K. Coco re: 365(d) order (.9).	2.50	1,212.50
02/21/13	ROGOFF, ADAM C	Emails and discussions w/S. Blank re: STB and Arch.	0.40	376.00
02/21/13	ROGOFF, ADAM C	Emails w/K. Coco re: proposed assumption stipulations.	0.40	376.00
02/21/13	WONG, ANITA	Call with K. Coco and A. Yerramalli re: CRE stip (.2); meet with A. Rogoff re: same (.1); follow-up call with K. Coco re: same. (.1).	0.40	218.00
02/21/13	WONG, ANITA	Emails and call with K. Coco re: stips (.3); further revise recommendation memo re same (.6); emails with A. Yerramalli re: same (.2); send recommendation memo to Committee (.1).	1.20	654.00
02/21/13	YERRAMALLI, ANUPAMA	Call w/ K. Coco, A. Wong re: CRE stipulation (.2); conf. w/ A. Wong re: same (.1); revise Committee recommendation memo re: CRE stipulation (.2); multiple confs. w/ S. Blank re: 365(d)(4) motion (.4); multiple confs. w/ A. Wong re: CRE stipulation (.3); multiple confs. w/ A. Wong re: Committee recommendation memo re: CRE (.3).	1.50	1,005.00
02/22/13	BLANK, STEPHEN	Email HL re: revised 365(d) schedules (.1); review revised 365(d) schedule (.4); call with A. Yerramalli re: same (.1); call with K. Coco re: same (.1); talk to A. Rogoff re: same (.2); respond to email for K. Coco re: Arch/STB stipulation (.1); calls to K. Coco re: same (.3); emails to A. Rogoff re: LRBP's 365(d) objection and resolution (.2); comment upon 2nd Omni 365(d) order (.4); review and respond to emails from A. Rogoff, K. Coco re: revised 365(d) order (.5).	2.40	1,164.00
02/22/13	BLANK, STEPHEN	Draft 365(d) 2nd Omni recommendation.	0.80	388.00
02/22/13	ROGOFF, ADAM C	Emails w/K. Coco re lease assumption order; emails w/A. Wong and S. Blank re same.	0.50	470.00
02/22/13	ROGOFF, ADAM C	Emails and discussions w/S. Blank re: STB and Arch.	0.30	282.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/22/13	ROGOFF, ADAM C	Emails w/K. Coco re: proposed assumption stipulations.	0.20	188.00
02/22/13	WONG, ANITA	Email A. Rogoff re: status of CRE stip (.1); emails with A. Rogoff re: additional revisions to CRE stip (.1); email K. Coco same (.1).	0.30	163.50
02/22/13	WONG, ANITA	Emails with A. Rogoff re: additional revisions for CRE stip (.1); email K. Coco same (.1).	0.20	109.00
02/25/13	BLANK, STEPHEN	Review revised 365(d) order (.1); review emails re: same (.2); call with A. Rogoff, DPW re: 365(d) order (.3).	0.60	291.00
02/25/13	ROGOFF, ADAM C	Call w/B. Resnick and emails w/K. Coco re: lease assumption order.	0.50	470.00
02/25/13	ROGOFF, ADAM C	Revise lease assumption order; email K. Coco re same.	0.30	282.00
02/25/13	WONG, ANITA	Review CRE stip (.1); calls and emails with K. Coco re: same(.3); emails w/ A. Rogoff, G. Plotko, and A. Yerramalli re: same (.2); additional call with K. Coco re: changes to CRE stip (.2); conf. w/ G. Plotko re: same (.3); revise mark-up to CRE stip (.2); follow-up call with K. Coco re: same (.1); email additional comments to stip to K. Coco (.1); review final draft of CRE stip (.2); call with K. Coco re: sign off on stip (.1).	1.70	926.50
02/27/13	WONG, ANITA	Review rejection notice (.3); email G. Plotko re: same (.1).	0.40	218.00
02/28/13	BLANK, STEPHEN	Review Arch 365 stipulation in response to K. Coco email (.4); draft email to A. Rogoff re: same (.2).	0.60	291.00
02/28/13	ROGOFF, ADAM C	Emails w/K. Coco and S. Blank re Arch leases.	0.20	188.00
02/28/13	ROGOFF, ADAM C	Calls and email w/B. Resnick re: Arch and STB; emails w/S. Blank re same.	0.30	282.00
02/28/13	ROGOFF, ADAM C	Emails w/G. Plotko re rejection notice.	0.10	94.00
02/28/13	WONG, ANITA	Review motion to reject utility agreement (.3); email G. Plotko summary of same (.2); email D. Tobin re: same (.1).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>61.70</u>	<u>\$37,269.50</u>

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

March 25, 2013
Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	<u>0.10</u>	<u>94.00</u>
TOTAL		<u>0.10</u>	<u>\$94.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	ROGOFF, ADAM C	Email J. Martin re third party claims litigation status and mediation.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.10</u>	<u>\$94.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.20	1,128.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.70	1,283.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.80	536.00
WONG, ANITA	ASSOCIATE	9.00	4,905.00
BLANK, STEPHEN	ASSOCIATE	<u>5.90</u>	<u>2,861.50</u>
TOTAL		<u>18.60</u>	<u>\$10,714.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/18/13	ROGOFF, ADAM C	Email K. Coco re Fairmont order.	0.20	188.00
02/19/13	ROGOFF, ADAM C	Emails w/A. Wong re: Fairmont stip.	0.30	282.00
02/19/13	WONG, ANITA	Further review Fairmont stipulation (.2); revise same (.4); revise summary of same (.4); emails and calls w/ A. Yerramalli re: same (.3); revise stipulation and summary of same (.3); call with HL team re: status of stipulation (.4).	2.00	1,090.00
02/19/13	YERRAMALLI, ANUPAMA	Review late filed claim/mechanics' lien motions from Fairmont (.3); confs. w/ A. Wong re: same (.2); call w/ K. Coco re: same (.1); revise draft stipulation re: same (.2).	0.80	536.00
02/20/13	WONG, ANITA	Prepare for call w/ K. Coco re: Fairmont stipulation (.2); call with K. Coco re: Fairmont stip (.5); draft recommendation memo re: Fairmont stipulation (1.3); revise same stipulations (.2); emails with A. Yerramalli re: same (.1); send mark-up of stips to K. Coco (.1); revise recommendation memo re: Fairmont stipulation (1.0).	3.40	1,853.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/21/13	WONG, ANITA	Email D. Tobin re: Fairmont stip (.1); revise recommendation memo re: same (1.0); email w/ A. Yeramalli re: same (.2); email A. Rogoff re recommendation memo (.1); revise stips per A. Rogoff's comments (1.2); follow-up email to A. Rogoff re: same (.2); email K. Coco re: comments to stip (.1).	2.90	1,580.50
02/22/13	ROGOFF, ADAM C	Coordination and emails w/A. Wong re proofs of claim being docketed.	0.20	188.00
02/22/13	WONG, ANITA	Review final draft of Fairmont stip (.2); emails with A. Rogoff and K. Coco re: sign off on Fairmont stip (.2).	0.40	218.00
02/25/13	WONG, ANITA	Review 2019 statement and identify whether claims are asserted against union or non-union entities.	0.30	163.50
02/26/13	BLANK, STEPHEN	Review and comment upon 503(b)(9) notice (1.5); further revise 503(b)(9) pursuant to G. Plotko comments (.3); draft 503(b)(9) recommendation memo (.7); revise 503(b)(9) re: A. Rogoff comments (.4).	2.90	1,406.50
02/26/13	PLOTKO, GREGORY G	Review 503(b)(9) notices (.5); discussion and email with S. Blank and A. Rogoff (.5).	1.00	755.00
02/27/13	BLANK, STEPHEN	Call K. Coco re: 503(b)(9) (.1); review revised 503(b)(9) notice (.6); discussions with G. Plotko re: 503(b)(9) notice (.5); revise 503(b)(9) re: same (.5); call with K. Coco and M. McGrail re: 503(b)(9) (.1); follow-up call with K. Coco re: same (.1); emails to G. Plotko, A. Rogoff re: same (.2).	2.10	1,018.50
02/27/13	BLANK, STEPHEN	Draft 503(b)(9) recommendation for UCC.	0.90	436.50
02/27/13	PLOTKO, GREGORY G	Review revisions to 503b9 schedule and report;(3) discuss with S. Blank and emails with S. Blank and A. Rogoff (.4).	0.70	528.50
02/27/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re 503(b)(9).	0.40	376.00
02/28/13	ROGOFF, ADAM C	Review emails w/S. Blank re 503(b)(9).	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>18.60</u>	<u>\$10,714.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.70	5,643.00
LUTGENS, CHRISTINE	PARTNER	1.20	1,128.00
O'NEILL, P. BRADLEY	PARTNER	7.10	5,609.00
ROGOFF, ADAM C	PARTNER	2.80	2,632.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.30	2,491.50
VESSEY, JONATHAN B	ASSOCIATE	0.90	616.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.30	871.00
WONG, ANITA	ASSOCIATE	7.40	4,033.00
BLANK, STEPHEN	ASSOCIATE	<u>3.30</u>	<u>1,600.50</u>
TOTAL		<u>33.00</u>	<u>\$24,624.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/13	MAYER, THOMAS MOERS	Meet with M. Bucker, G. Crandall, F. Perillo and PWC re UMWA plan proposal.	1.50	1,485.00
02/06/13	BLANK, STEPHEN	Communicate w/G. Plotko re: plan issues.	0.10	48.50
02/06/13	MAYER, THOMAS MOERS	Emails to/from M. Mazzucchi re UMWA Plan proposal (0.2); call with F. Vescio re UMWA offer and analysis of same (0.2).	0.40	396.00
02/06/13	PLOTKO, GREGORY G	Review back up materials regarding rights offering issues; emails to S. Blank and A. Yerrmalli.	0.50	377.50
02/07/13	BLANK, STEPHEN	Review materials re: rights offering.	2.00	970.00
02/07/13	BLANK, STEPHEN	Participate in professionals call re: plan (1.0); prepare for same (.2).	1.20	582.00
02/07/13	LUTGENS, CHRISTINE	Attend part of UCC professional call re plan.	1.20	1,128.00
02/07/13	MAYER, THOMAS MOERS	Call with Kramer Levin, Houlihan Lokey, Mesirov and Carmody MacDonald re plan proposal by UMWA.	1.00	990.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/07/13	O'NEILL, P. BRADLEY	Attend UCC Professionals call re plan (1.0); prepare for same (.3).	1.30	1,027.00
02/07/13	PLOTKO, GREGORY G	Prepare for professional call (.3); participate in conference call with T. Mayer, A. Yerramalli and HL regarding plan (1.0).	1.30	981.50
02/07/13	ROGOFF, ADAM C	Participate in part of UCC professionals' coordination call.	0.60	564.00
02/07/13	VESSEY, JONATHAN B	Attend part of UCC professionals call re plan.	0.90	616.50
02/07/13	WONG, ANITA	Prepare for U CC professionals call (.6); participate in UCC professionals call re plan (1.0).	1.60	872.00
02/07/13	YERRAMALLI, ANUPAMA	Prepare for call re plan (.3) call w/ T. Mayer, F. Vescio, G. Plotko, M. Kehl, B. O'Neill, et al re: plan (1.0).	1.30	871.00
02/13/13	WONG, ANITA	Research re: plan issues.	3.00	1,635.00
02/17/13	WONG, ANITA	Research re: plan issues.	2.80	1,526.00
02/20/13	ROGOFF, ADAM C	Emails w/T. Mayer and review attachment on UMWA proposal.	0.40	376.00
02/21/13	O'NEILL, P. BRADLEY	Review emails re: UMWA proposal.	0.20	158.00
02/21/13	O'NEILL, P. BRADLEY	Review plan term sheet.	0.30	237.00
02/22/13	MAYER, THOMAS MOERS	Emails to/from, call with F. Perillo re UMWA's term sheet.	0.30	297.00
02/24/13	ROGOFF, ADAM C	Emails w/T. Mayer (.4) and M. Kehl (.2) re: strategic plan considerations.	0.60	564.00
02/25/13	MAYER, THOMAS MOERS	Call with B. Statler, R. Blabey, C. Valerio, et al. re term sheet.	0.60	594.00
02/25/13	O'NEILL, P. BRADLEY	Review T. Mayer emails re org structure (.3); TCF w/HL, MFC re plan issues (1.0).	1.30	1,027.00
02/25/13	PLOTKO, GREGORY G	Conference call with T. Mayer and Gulf Coast Capital representatives re term sheet (1.7); prepare for same (.8).	1.50	1,132.50
02/25/13	ROGOFF, ADAM C	Coordination emails w/T. Mayer re: POR structural issues.	0.40	376.00
02/26/13	O'NEILL, P. BRADLEY	Review term sheet and financial analysis.	0.70	553.00
02/26/13	ROGOFF, ADAM C	Review email and attachment from T. Mayer re: POR structural issues.	0.40	376.00
02/27/13	MAYER, THOMAS MOERS	Meet with G. Crandall, M. Buckner, F. Perillo, P. Mandarino, A. Rosen, Houlihan and Kramer Levin teams re term sheets.	1.20	1,188.00

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

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/27/13	O'NEILL, P. BRADLEY	Meet with UMWA re: plan proposals (2.5); meet with HL re: same (.4); conference w/G. Plotko re: same (.2); conference w/T. Mayer re: same (.2).	3.30	2,607.00
02/27/13	ROGOFF, ADAM C	Emails w/M. Kehl and T. Mayer re: plan structure issues.	0.40	376.00
02/28/13	MAYER, THOMAS MOERS	Conference w/B. O'Neill re UMWA meeting.	<u>0.70</u>	<u>693.00</u>
TOTAL			<u>33.00</u>	<u>\$24,624.50</u>

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

March 25, 2013
Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	<u>0.10</u>	<u>94.00</u>
TOTAL		<u>0.10</u>	<u>\$94.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/13	ROGOFF, ADAM C	Review S. Komrower email on investigation status.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.10</u>	<u>\$94.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
WONG, ANITA	ASSOCIATE	8.30	4,523.50
BLANK, STEPHEN	ASSOCIATE	1.50	727.50
VANARIA, HUNTER	PARALEGAL	<u>1.20</u>	<u>372.00</u>
TOTAL		<u>11.20</u>	<u>\$5,811.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/20/13	WONG, ANITA	Draft summary of Eastern pleading (2.0); send same to J. Wagner (.1).	2.10	1,144.50
02/20/13	WONG, ANITA	Emails with J. Wagner and G. Plotko re: status of Magnum v. Royalty (.2); review Magnum docket (.2).	0.40	218.00
02/20/13	WONG, ANITA	Call with J. Wagner re; status of adversary proceedings (.2) Review pleadings in Eastern v. Boone (3.0).	3.20	1,744.00
02/21/13	BLANK, STEPHEN	Review adversary proceedings.	1.50	727.50
02/21/13	VANARIA, HUNTER	Review dockets for recently filed pleadings (.5); update calendar re: upcoming deadlines (.3).	0.80	248.00
02/21/13	WONG, ANITA	Review docket and pleadings in Magnum v. RoyaltyCo (1.0); draft summary of same (.8); emails with J. Wagner re: same (.1); emails with J. Wagner and G. Plotko re: status of Magnum v Royalty Co. proceeding (.1)	2.00	1,090.00
02/25/13	WONG, ANITA	Review opinion in securities lawsuit (.2); draft summary of same and send to G. Plotko (.1).	0.30	163.50
02/27/13	VANARIA, HUNTER	Update calendar re amended scheduling order.	0.40	124.00
02/28/13	ROGOFF, ADAM C	Emails w/J. Wagner and A. Wong re STB contract adversary proceeding and briefing.	0.20	188.00

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

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/28/13	WONG, ANITA	Emails with J. Wagner and A. Rogoff re: STB adversary proceeding (.2); email J. Wagner 2/26/2013 hearing transcript (.1).	<u>0.30</u>	<u>163.50</u>
TOTAL			<u>11.20</u>	<u>\$5,811.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	16.10	12,719.00
ROGOFF, ADAM C	PARTNER	3.30	3,102.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
YERRAMALLI, ANUPAMA	ASSOCIATE	3.00	2,010.00
WONG, ANITA	ASSOCIATE	2.70	1,471.50
BLANK, STEPHEN	ASSOCIATE	14.90	7,226.50
VANARIA, HUNTER	PARALEGAL	<u>1.20</u>	<u>372.00</u>
TOTAL		<u>42.50</u>	<u>\$27,882.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	PLOTKO, GREGORY G	Review the Keystone and Bridgehouse orders dismissing actions (.6) and email A. Wong re same (.1).	0.70	528.50
02/04/13	WONG, ANITA	Email with G. Plotko re: Keystone Litigation (.1); calls with K. Coco re: same (.2); follow-up email to G. Plotko re: same (.1); email G. Plotko and A. Yerramalli re: committee member's inquiry (.1); draft email response to same (.2); call and email with J. Wagner re: Keystone litigation (.2); email G. Plotko and A. Yerramalli re: same (.1); additional research and disussion with J. Wagner re: same (1.0); revise email response to Committee member re: Keystone litigation (.2); emails with G. Plotko re: same (.3); send email to Committee member re: same (.1).	2.60	1,417.00
02/05/13	ROGOFF, ADAM C	Review email and attachment from A Yerramalli re: CMO revisions.	0.20	188.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/13	YERRAMALLI, ANUPAMA	Emails w/ K. Coco re: case management order (.1); review revised case management order (.1); email to A. Rogoff re: same (.1).	0.30	201.00
02/06/13	O'NEILL, P. BRADLEY	Emails re: equity committee (.2); review case re same (.8).	1.00	790.00
02/06/13	YERRAMALLI, ANUPAMA	Call w/ A. Starr re: equity committee motion (.1); emails w/ B. O'Neill re: same (.2).	0.30	201.00
02/11/13	O'NEILL, P. BRADLEY	Communication w/A. Yerramalli re Equity Committee discovery (.1); communicate w/G. Willard re same (.3); communicate w/A. Starr re motion (.4).	0.80	632.00
02/11/13	ROGOFF, ADAM C	Status meeting w/B. O'Neill re: pending motions and comments.	0.20	188.00
02/13/13	YERRAMALLI, ANUPAMA	Call w/ A. Alfonso re: pending motions (.2); call w/ B. O'Neill re: same (.1); call w/ G. Plotko re: same (.1).	0.40	268.00
02/14/13	O'NEILL, P. BRADLEY	CF w/G. Willard re Equity Committee motion.	0.50	395.00
02/14/13	VANARIA, HUNTER	Prepare binder of equity committee motion materials.	1.20	372.00
02/15/13	O'NEILL, P. BRADLEY	Conference w/A. Starr re: equity committee; emails re: same.	0.30	237.00
02/16/13	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill, D. Tobin, A. Starr et al. re: equity committee interview.	0.20	134.00
02/19/13	BLANK, STEPHEN	Communication w/A. Yerramalli re: equity committee.	0.10	48.50
02/19/13	O'NEILL, P. BRADLEY	Meet w/DPW, Weil re M. Day interview (.8); attend M. Day interview (3).	3.80	3,002.00
02/19/13	O'NEILL, P. BRADLEY	Further attend M. Day interview.	1.00	790.00
02/19/13	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and A. Wong re pending proposed orders and comments and review same.	0.50	470.00
02/19/13	ROGOFF, ADAM C	Review recent docket filings.	0.30	282.00
02/19/13	ROGOFF, ADAM C	Coordination and emails w/A. Wong, S. Blank and A. Yerramalli re orders and stipulations on pending motions and review same.	0.60	564.00
02/19/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: equity committee objection.	0.20	134.00
02/20/13	O'NEILL, P. BRADLEY	TCF w/M. Mazzuchi, D. Tobin re Equity Committee (.5); TC w/A. Starr re same (.3).	0.80	632.00
02/20/13	ROGOFF, ADAM C	Emails w/A. Yerramalli and D. Klien re: proposed order status.	0.30	282.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/20/13	ROGOFF, ADAM C	Emails w/A. Wong and S. Blank re: revised drafts of proposed orders for pending motions.	0.40	376.00
02/20/13	YERRAMALLI, ANUPAMA	Call w/ K. Coco, A. Wong re: claims motion (.2); call w/ A. Wong re: same (.1); emails w/ A. Wong re: analysis of same (.4); review analysis of same (.2); review stipulation re: same (.2); emails w/ A. Rogoff, A. Wong re: same (.4).	1.50	1,005.00
02/21/13	BLANK, STEPHEN	Communicate w/B. O'Neill re: equity committee motion (.1); review equity committee binder (.8).	0.90	436.50
02/21/13	O'NEILL, P. BRADLEY	Telephone conference w/A. Starr re: scheduling (.2); review expert materials (1.5).	1.70	1,343.00
02/21/13	ROGOFF, ADAM C	Discussions and emails w/A. Yerramalli re: pending motions and comments to order.	0.30	282.00
02/21/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: equity committee motion.	0.10	67.00
02/22/13	ROGOFF, ADAM C	Discussions and emails w/A. Yerramalli re: pending motions and comments to order.	0.10	94.00
02/23/13	BLANK, STEPHEN	Review case law re: equity committee.	2.30	1,115.50
02/23/13	BLANK, STEPHEN	Research re: Equity Committee issues.	3.40	1,649.00
02/23/13	BLANK, STEPHEN	Draft pleading re: Equity Committee motion.	1.10	533.50
02/24/13	BLANK, STEPHEN	Research re: equity committee.	3.90	1,891.50
02/24/13	BLANK, STEPHEN	Draft chart re: equity committee precedent.	0.60	291.00
02/25/13	BLANK, STEPHEN	Research re: equity committee (.8); draft email to B. O'Neill re: same (1.5).	2.30	1,115.50
02/25/13	O'NEILL, P. BRADLEY	Review case law (.4); review Equity Committee motion and response (1.3); review background materials (.5); prepare issues list (.3); emails re: schedule (.2).	2.70	2,133.00
02/25/13	ROGOFF, ADAM C	Review revised orders for pending matters on omnibus hearing.	0.30	282.00
02/26/13	O'NEILL, P. BRADLEY	Emails re: equity committee schedule.	0.20	158.00
02/27/13	O'NEILL, P. BRADLEY	Emails w/A. Starr re: equity committee; email w/HL re: same.	0.20	158.00
02/28/13	BLANK, STEPHEN	Review equity committee expert report.	0.30	145.50
02/28/13	O'NEILL, P. BRADLEY	Review Equity Committee expert report (2); research re same (.5); emails w/DPW re same; CF w/A. Yerramalli re motion (.2); CF w/A. Rogoff re agenda re same (.2).	2.90	2,291.00

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

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/28/13	O'NEILL, P. BRADLEY	Communicate w/A. Yerramalli re Equity Committee.	0.20	158.00
02/28/13	PLOTKO, GREGORY G	Review Equity Committee expert report and declaration.	0.60	453.00
02/28/13	ROGOFF, ADAM C	Emails w/B. O'Neill and T. Mayer re equity committee.	0.10	94.00
02/28/13	WONG, ANITA	Email and call with K. Coco re: amended motion.	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>42.50</u>	<u>\$27,882.50</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.00	1,980.00
ROGOFF, ADAM C	PARTNER	1.20	1,128.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.50	1,132.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.80	536.00
BLANK, STEPHEN	ASSOCIATE	<u>0.70</u>	<u>339.50</u>
TOTAL		<u>6.20</u>	<u>\$5,116.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/13	MAYER, THOMAS MOERS	Call with M. Huebner re Debtors' presentation to Committee.	0.20	198.00
02/05/13	ROGOFF, ADAM C	Emails and discussions w/T Mayer and M. Huebner re: AIP/CERP.	0.20	188.00
02/12/13	ROGOFF, ADAM C	Email B. Resnick re: status update with DPW.	0.10	94.00
02/13/13	MAYER, THOMAS MOERS	Call with Davis Polk re 1113/1114.	0.80	792.00
02/13/13	PLOTKO, GREGORY G	Conference call with DPW, T. Mayer and A. Yerramalli regarding outstanding issues.	0.80	604.00
02/13/13	ROGOFF, ADAM C	Prepare for and participate in call with UST and M. Huebner re: fee committee.	0.80	752.00
02/13/13	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, M. Huebner, G. Plotko et al re: pending motions.	0.80	536.00
02/15/13	ROGOFF, ADAM C	Emails w/K. Coco and G Plotko re: asset sale report.	0.10	94.00
02/20/13	BLANK, STEPHEN	Prepare for call with DPW (.4); call with K. Coco re: 365 stipulations (.3).	0.70	339.50
02/27/13	MAYER, THOMAS MOERS	Conference call with Davis Polk team re February 26 hearing.	1.00	990.00
02/27/13	PLOTKO, GREGORY G	Participate in part of weekly conference call with Davis Polk regarding open issues.	<u>0.70</u>	<u>528.50</u>
TOTAL			<u>6.20</u>	<u>\$5,116.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	16.90	16,731.00
LUTGENS, CHRISTINE	PARTNER	4.80	4,512.00
O'NEILL, P. BRADLEY	PARTNER	2.90	2,291.00
ROGOFF, ADAM C	PARTNER	4.90	4,606.00
PLOTKO, GREGORY G	SPEC COUNSEL	15.70	11,853.50
VESSEY, JONATHAN B	ASSOCIATE	2.00	1,370.00
YERRAMALLI, ANUPAMA	ASSOCIATE	11.20	7,504.00
WONG, ANITA	ASSOCIATE	37.00	20,165.00
BLANK, STEPHEN	ASSOCIATE	3.50	1,697.50
VANARIA, HUNTER	PARALEGAL	<u>8.40</u>	<u>2,604.00</u>
TOTAL		<u>107.30</u>	<u>\$73,334.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	MAYER, THOMAS MOERS	Calls with F. Perillo (0.2) and G. Crandall (0.2), re agenda for Creditors Committee meeting.	0.40	396.00
02/01/13	PLOTKO, GREGORY G	Revise UCC meeting agenda for 2/5 meeting and discussed with A. Yerramalli and A. Wong.	0.40	302.00
02/01/13	WONG, ANITA	Revise UCC meeting agenda (.1); prepare materials for UCC meeting (.3); draft and send client update on daily case activity and docket entries (.3).	0.40	218.00
02/01/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: committee meeting agenda.	0.20	134.00
02/04/13	BLANK, STEPHEN	Prepare for UCC call.	0.50	242.50
02/04/13	PLOTKO, GREGORY G	Multiple discussion regarding preparation for committee meeting; review agenda and discussed with A. Wong.	0.50	377.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	VANARIA, HUNTER	Prepare materials for committee meeting.	2.40	744.00
02/04/13	VANARIA, HUNTER	Review and draft agenda for T. Mayer.	0.40	124.00
02/04/13	WONG, ANITA	Coordinate with H. Vanaria and L. Weeden re: committee meeting and meeting with committee member (.4); prepare materials for UCC meeting (1.0).	1.40	763.00
02/04/13	WONG, ANITA	Coordinate with H. Vanaria re: UCC meeting prep (.3); prepare for UCC meeting (.5); draft and send client update on daily case activity and docket entries (.2).	1.00	545.00
02/04/13	YERRAMALLI, ANUPAMA	Multiple confs. w/ G. Plotko, A. Wong re: 2/5 Committee meeting (.4); conf. w/ A. Wong re: same (.1); conf. w/ A. Wong re: Committee update (.2); comment on Committee update (.1).	0.80	536.00
02/05/13	BLANK, STEPHEN	Participate in pre-UCC meeting professionals call (.5); listen to part of UCC call (1.0).	1.50	727.50
02/05/13	LUTGENS, CHRISTINE	Participate in pre-meeting professional call (.5); attend UCC telephonic Committee meeting (2.0).	2.50	2,350.00
02/05/13	MAYER, THOMAS MOERS	Lead UCC Committee meeting (2.0); post-meeting conference with Kramer Levin team re same (0.5).	2.50	2,475.00
02/05/13	MAYER, THOMAS MOERS	Call with J. Goodchild re discovery from Peabody.	0.50	495.00
02/05/13	O'NEILL, P. BRADLEY	Attend professional's call re UCC call.	0.50	395.00
02/05/13	O'NEILL, P. BRADLEY	Participate in UCC Committee call (2.0); prepare for same (.2).	2.20	1,738.00
02/05/13	PLOTKO, GREGORY G	Prep for Committee meeting (.2); conference with professionals re prep for UCC meeting (.5); attend portions of UCC Committee meeting (.8).	1.50	1,132.50
02/05/13	ROGOFF, ADAM C	Prepare for (.3) and participate (.5) in call with UCC professionals re: committee meeting.	0.80	752.00
02/05/13	ROGOFF, ADAM C	Participate in UCC telephonic meeting.	2.00	1,880.00
02/05/13	VANARIA, HUNTER	Further prepare materials for committee meeting.	1.50	465.00
02/05/13	VESSEY, JONATHAN B	Participate in UCC Committee meeting.	2.00	1,370.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/13	WONG, ANITA	Prepare for Committee meeting (.5); participate UCC professional call re: UCC meeting (.5); participate UCC Committee meeting (2.0); follow-up meeting with T. Mayer and A. Yerramalli re: same (.5).	3.50	1,907.50
02/05/13	WONG, ANITA	Review Committee minutes (.5); email A. Yerramalli re: same (.1).	0.60	327.00
02/05/13	YERRAMALLI, ANUPAMA	Prep for Committee meeting (.2); call w/ B. O'Neill re: same (.1); conf. w/ T. Mayer, G. Plotko et al re: prep for Committee meeting (.5); revise Committee meeting minutes (.5); attend portions of Committee call (.9).	2.20	1,474.00
02/05/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, B. O'Neill, F. Perillo, P. Mandarino, G. Crandall, A. Rosen, M. Buckner re: case status.	1.50	1,005.00
02/06/13	MAYER, THOMAS MOERS	Call with B. Statler re negotiations with UMWA (0.3); follow-up call with B. Statler re same (0.3).	0.60	594.00
02/06/13	WONG, ANITA	Further revise Committee minutes (.6); emails with A. Yerramalli re: same (.2).	0.80	436.00
02/07/13	PLOTKO, GREGORY G	Draft proposed email to the UCC regarding entry into stipulated order	0.50	377.50
02/08/13	WONG, ANITA	Call with committee member counsel re: approval of minutes (.2); revise minutes (.2); email A. Yerramalli and S. Blank re: same (.1).	0.50	272.50
02/12/13	BLANK, STEPHEN	Draft UCC update on daily case activity and docket entries.	0.50	242.50
02/12/13	PLOTKO, GREGORY G	Review Committee update and discuss with A. Wong and A. Yerramalli.	0.20	151.00
02/12/13	ROGOFF, ADAM C	Review and revise UCC minutes.	0.40	376.00
02/12/13	ROGOFF, ADAM C	Email J. Goodchild re: AIP/CERP.	0.10	94.00
02/12/13	WONG, ANITA	Revise minutes per A. Rogoff's comments (.2); review and finalize minutes (.3).	0.50	272.50
02/12/13	WONG, ANITA	Draft client update on daily case activity and docket entries (1.6); emails and calls with G. Plotko re: same (.2); call with G. Plotko and S. Blank re: same (.2); revise client update (.5). Draft recommendation email.	2.50	1,362.50
02/12/13	WONG, ANITA	Draft agenda for 2.19.13 Committee meeting (.3); review filed pleadings (1.0).	1.30	708.50
02/12/13	WONG, ANITA	Draft recommendation email.	2.90	1,580.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/12/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Committee update.	0.20	134.00
02/12/13	YERRAMALLI, ANUPAMA	Revise Committee update (.4); emails w/ G. Plotko re: same (.1); review same (.2); emails w/ A. Wong, G. Plotko, S. Blank re: same (.5).	1.20	804.00
02/13/13	BLANK, STEPHEN	Draft UCC update on daily case activity and docket entries.	0.20	97.00
02/13/13	MAYER, THOMAS MOERS	Call with M. McConnell re OPEB proposal.	0.20	198.00
02/13/13	ROGOFF, ADAM C	Review A. Wong UCC update email.	0.10	94.00
02/13/13	ROGOFF, ADAM C	Review and revise recommendation memo to UCC on pending motions.	0.50	470.00
02/13/13	VANARIA, HUNTER	Compile committee minutes for A. Wong.	1.50	465.00
02/13/13	WONG, ANITA	Review pleading for UCC update (.2); revise client update (.8); email same to G. Plotko and A. Yerramalli (.1); further revise client update and recommendation with G. Plotko and A. Yerramalli (2.0).	3.10	1,689.50
02/14/13	PLOTKO, GREGORY G	Review UCC Committee agenda and discuss with A. Wong and A. Yerramalli.	0.30	226.50
02/14/13	ROGOFF, ADAM C	Coordination and emails w/A. Wong re: pending motions and UCC recommendations.	0.30	282.00
02/14/13	WONG, ANITA	Draft agenda for UCC Committee meeting (.3); emails with G. Plotko and A. Yerramalli re: same (.3); further revise agenda (.2); meet with T. Mayer re: agenda (.2).	1.00	545.00
02/14/13	YERRAMALLI, ANUPAMA	Revise UCC Committee meeting agenda (.2); calls w/ A. Wong re: same (.2); emails w/ G. Plotko, A. Wong re: same (.3).	0.70	469.00
02/15/13	ROGOFF, ADAM C	Email update to UCC from A Wong.	0.10	94.00
02/15/13	VANARIA, HUNTER	Revise redacted minutes for January 8, 2013 committee meeting.	0.70	217.00
02/15/13	WONG, ANITA	Email with committee member re: UST Certification (.2); revise minutes and finalize for distribution (.8); update log of UCC Meeting Minutes (.1); emails with A. Yerramalli re: same (.2); coordinate with A. Yerramalli re: (.3); draft client update (.3); emails with A. Yerramalli and G. Plotko re: same (.3); email Committee minutes for review and approval (.2); revise UCC Meeting agenda (.1).	2.50	1,362.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/15/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: UCC Committee meeting on 2/19.	0.10	67.00
02/18/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: UCC Committee meeting preparation.	0.10	67.00
02/19/13	BLANK, STEPHEN	Attend part of UCC call.	0.80	388.00
02/19/13	LUTGENS, CHRISTINE	Attend UCC Committee meeting (1.7); prepare for same (.6).	2.30	2,162.00
02/19/13	MAYER, THOMAS MOERS	Lead UCC Committee meeting (1.7); two follow-up calls with B. Statler re OPEB/Pension proposal (0.5).	2.20	2,178.00
02/19/13	ROGOFF, ADAM C	Emails W/T. Mayer and A. Yerramalli re UCC call.	0.30	282.00
02/19/13	VANARIA, HUNTER	Prepare documents for committee meeting.	1.30	403.00
02/19/13	WONG, ANITA	Participate in UCC committee meeting (1.7); prepare for same (.8).	2.50	1,362.50
02/19/13	WONG, ANITA	Review docket (.1); draft client update on daily case activity and docket entries and email with A. Yerramalli re: same (.3); draft Committee minutes (1.0).	1.40	763.00
02/19/13	WONG, ANITA	Prepare documents and notes for UCC committee meeting.	2.00	1,090.00
02/19/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: Committee meeting preparation (.1); prep for Committee meeting (1.0); participate in UCC Committee meeting (1.7); emails w/ A. Wong re: UCC Committee update (.1).	2.90	1,943.00
02/20/13	VANARIA, HUNTER	Update archive of committee updates.	0.60	186.00
02/20/13	WONG, ANITA	Emails with committee member re: status of 2/26/2013 hearing (.1); emails and call w/ K. Coco re: same (.2); emails with committee member re: status of CERP/AIP motion (.1); email Committee re: second amended schedules (.1).	0.50	272.50
02/20/13	WONG, ANITA	Emails with committee member re: 3/18/13 hearing.	0.20	109.00
02/21/13	MAYER, THOMAS MOERS	Call with K. Constantine, E. Schnabel re OPEB/Pension Proposal.	1.00	990.00
02/21/13	WONG, ANITA	Draft Committee minutes (1.5); emails with A. Yerramalli re: same (.1); revise minutes per A. Yerramalli's comments (.3).	1.90	1,035.50
02/21/13	YERRAMALLI, ANUPAMA	Revise Committee minutes from 2/5 (.3); conf. w/ A. Wong re: same (.1).	0.40	268.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/21/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: Committee pleading update (.1); revise same (.1); emails w/ G. Plotko re: same (.1).	0.30	201.00
02/22/13	MAYER, THOMAS MOERS	Emails to/from L. Moran, E. Schnabel and K. Constantine, M. Kehl re US Bank meeting (0.5); call with B. Statler re negotiations with UMWA (0.5).	1.00	990.00
02/22/13	ROGOFF, ADAM C	Review UCC recommendation memo.	0.30	282.00
02/22/13	WONG, ANITA	Draft client update on daily case activity and docket entries (.3); emails with G. Plotko re: same (.2).	0.50	272.50
02/24/13	MAYER, THOMAS MOERS	Emails to Houlihan, Mesirov teams re US Bank meeting.	0.50	495.00
02/25/13	MAYER, THOMAS MOERS	Meet with P. Silverstein, J. Levine et al. re case issues.	1.50	1,485.00
02/25/13	MAYER, THOMAS MOERS	Call with Houlihan, Mesirov, Kramer Levin teams to prepare for presentation to US Bank.	0.80	792.00
02/25/13	PLOTKO, GREGORY G	Meet with T. Mayer and attorneys for Wilmington Trust re case issues (1.5) and follow up communications re same (.3).	1.80	1,359.00
02/25/13	PLOTKO, GREGORY G	Prepare for meetings with US Bank by reviewing presentation and analysis.	2.00	1,510.00
02/25/13	PLOTKO, GREGORY G	Revise Committee update e-mail on daily case activity and docket entries (.4) and discuss with A. Wong (.3).	0.70	528.50
02/25/13	WONG, ANITA	Draft client update (.2); email G. Plotko re: same (.1); further revise client update (.2); email G. Plotko revised update (.1); send to Committee (.1).	0.60	327.00
02/26/13	MAYER, THOMAS MOERS	Continue prep meetings with G. Plotko, M. Kehl for US Bank meeting.	2.50	2,475.00
02/26/13	MAYER, THOMAS MOERS	Prepare for US Bank meeting.	1.00	990.00
02/26/13	MAYER, THOMAS MOERS	Meeting at US Bank re case issues.	2.20	2,178.00
02/26/13	PLOTKO, GREGORY G	Meet with with US Bank representatives and counsel re case issues.	2.20	1,661.00
02/26/13	PLOTKO, GREGORY G	Participate in part of meeting with T. Mayer and M. Kehl for US Bank meeting.	2.30	1,736.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/26/13	WONG, ANITA	Call with certain Committee member re: meeting to discuss pension and OPEB proposal (.1); draft committee update (.2); email G. Plotko re: same (.1); draft committee minutes (1.1); revise and send Committee update re on daily case activity and docket entries (.3); emails with G. Plotko re: same (.2).	2.00	1,090.00
02/27/13	PLOTKO, GREGORY G	Draft notes and analysis from meeting with US Bank.	1.80	1,359.00
02/27/13	WONG, ANITA	Emails with certain committee members re: pleading update (.1); prepare 3/5/2013 Committee meeting agenda (.2); revise agenda per B. O'Neill's comments (.1); draft and send pleading update (.1).	0.50	272.50
02/27/13	WONG, ANITA	Draft Committee meeting minutes (2.0); email G. Plotko and A. Yerramalli re: same (.1).	2.10	1,144.50
02/28/13	O'NEILL, P. BRADLEY	Communicate w/A. Rogoff re agenda.	0.20	158.00
02/28/13	PLOTKO, GREGORY G	Cont'd drafting notes from U.S. Bank meeting (1.0); multiple discs w/M. Kehl regarding portions of notes (.5).	1.50	1,132.50
02/28/13	WONG, ANITA	Draft and email committee update (.2); email with certain committee members (.1); revise Committee minutes per A. Yerramalli's comments (.4); email G. Plotko and A. Yerramalli re: same (.1).	0.80	436.00
02/28/13	YERRAMALLI, ANUPAMA	Revise Committee meeting minutes.	0.60	402.00
TOTAL			<u>107.30</u>	<u>\$73,334.00</u>

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

March 25, 2013
 Invoice No. 615980

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	0.30	226.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.10	737.00
WONG, ANITA	ASSOCIATE	3.60	1,962.00
BLANK, STEPHEN	ASSOCIATE	3.00	1,455.00
VANARIA, HUNTER	PARALEGAL	<u>1.20</u>	<u>372.00</u>
TOTAL		<u>12.20</u>	<u>\$7,612.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	ROGOFF, ADAM C	Call w/creditor re: case status.	0.30	282.00
02/06/13	PLOTKO, GREGORY G	Call with creditors regarding status of bankruptcy case.	0.30	226.50
02/06/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: committee website.	0.10	67.00
02/11/13	ROGOFF, ADAM C	Emails w/A. Yerramalli re: EPIQ services.	0.20	188.00
02/13/13	WONG, ANITA	Review Committee website (.7); draft revisions for the Committee website (1.2); email G. Plotko and A. Yerramalli re: same (.1).	2.00	1,090.00
02/14/13	WONG, ANITA	Email with A. Yerramalli re: website updates (.1); revise website updates (.3); email L. Rodriguez re: website updates (.2).	0.60	327.00
02/21/13	ROGOFF, ADAM C	Call creditor re status of case.	0.30	282.00
02/22/13	ROGOFF, ADAM C	Call creditor re status of case.	0.10	94.00
02/23/13	YERRAMALLI, ANUPAMA	Call w/ T. Mayer re: client meeting (.2); emails w/ G. Plotko re: same (.2); research for T. Mayer in prep for meeting (.5); email to T. Mayer, B. O'Neill re: same (.1).	1.00	670.00

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

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/25/13	ROGOFF, ADAM C	Call w/creditor re: case status.	0.10	94.00
02/25/13	ROGOFF, ADAM C	Call potential UCC member re: case status.	0.30	282.00
02/27/13	ROGOFF, ADAM C	Call w/creditor re status of case.	0.30	282.00
02/28/13	BLANK, STEPHEN	Conference with A. Wong re: T. Mayer meeting with creditor (.3); prepare documents for T. Mayer creditor meeting (1.7); email A. Rogoff re: same (.1).	3.00	1,455.00
02/28/13	MAYER, THOMAS MOERS	Prepare for meeting with bondholder (.1); review S. Blank's materials re same (.5); emails to/from Houlihan re same (.2).	0.80	792.00
02/28/13	ROGOFF, ADAM C	Call Surety counsel re case status.	0.30	282.00
02/28/13	ROGOFF, ADAM C	Emails w/S. Blank, B. O'Neill and T. Mayer re Aurelius mtg.	0.30	282.00
02/28/13	VANARIA, HUNTER	Prepare documents for meeting re bondholder.	1.20	372.00
02/28/13	WONG, ANITA	Prepare materials for call with certain creditors.	<u>1.00</u>	<u>545.00</u>
TOTAL			<u>12.20</u>	<u>\$7,612.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE March 25, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.50	395.00
ROGOFF, ADAM C	PARTNER	3.90	3,666.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.50	1,005.00
WONG, ANITA	ASSOCIATE	3.50	1,907.50
BLANK, STEPHEN	ASSOCIATE	9.60	4,656.00
DOVE, ANDREW	ASSOCIATE	1.00	635.00
VANARIA, HUNTER	PARALEGAL	<u>5.90</u>	<u>1,829.00</u>
TOTAL		<u>26.40</u>	<u>\$14,471.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	BLANK, STEPHEN	Review other professional bills.	0.40	194.00
02/01/13	BLANK, STEPHEN	Review UCC reimbursement (.5); talk to H. Vanaria re: same (.1); talk to A. Yerramalli re: same (.1); calls and emails with A. Schisler re: same (.2).	0.90	436.50
02/01/13	BLANK, STEPHEN	Further review other professionals bills.	3.20	1,552.00
02/01/13	PLOTKO, GREGORY G	Review Bryan Cave supplemental declaration.	0.50	377.50
02/01/13	ROGOFF, ADAM C	Review Bryan Cave pleading.	0.10	94.00
02/01/13	VANARIA, HUNTER	Further draft second committee reimbursement application.	1.20	372.00
02/01/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Committee member reimbursement.	0.20	134.00
02/04/13	BLANK, STEPHEN	Review other professionals bills (2.0); draft email re: same (.2).	2.20	1,067.00

PATRIOT COAL CORP. CREDITORS COMMITTEE March 25, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	BLANK, STEPHEN	Conversations with A. Rogoff re: UCC member reimbursements (.2); phone call with C. Garcia re: UCC member reimbursements (.1); talk to H. Vanaria re: UCC reimbursement (.1).	0.40	194.00
02/04/13	ROGOFF, ADAM C	Emails w/N. Eitel re: fee committee; call and emails w/G. Willard re: same; meet w/T. Mayer re: same; email M. Huebner re: same.	0.50	470.00
02/04/13	VANARIA, HUNTER	Review emails re committee reimbursement (.5); update application re same (.3).	0.80	248.00
02/04/13	VANARIA, HUNTER	Coordinate supplemental conflicts check with A. Wong.	1.70	527.00
02/04/13	VANARIA, HUNTER	Follow-up emails to committee members re expense reimbursements.	0.50	155.00
02/04/13	WONG, ANITA	Emails with B. Lee re: fee application and hearing.	0.20	109.00
02/05/13	ROGOFF, ADAM C	Calls w/M. Huebner re: coordination with UST on fee committee; discussion w/T. Mayer re: same.	0.30	282.00
02/05/13	ROGOFF, ADAM C	Email M. Huebner re: UCC call.	0.10	94.00
02/05/13	ROGOFF, ADAM C	Emails M Huebner and N. Eitel re: UST fee guidelines call.	0.10	94.00
02/06/13	BLANK, STEPHEN	Review DPW fee committee materials (.7); draft summary of same (.9).	1.60	776.00
02/06/13	BLANK, STEPHEN	Review Carmody retention order.	0.20	97.00
02/06/13	WONG, ANITA	Calls with M. Kehl and D. Tobin re: fee applications.	0.20	109.00
02/06/13	YERRAMALLI, ANUPAMA	Call w/ J. Bienstock re: fee applications.	0.10	67.00
02/06/13	YERRAMALLI, ANUPAMA	Review HL retention order re: question for fee application (.1); email w/ D. Tobin re: same (.1).	0.20	134.00
02/11/13	VANARIA, HUNTER	Further draft committee reimbursement application.	1.00	310.00
02/11/13	WONG, ANITA	Review GCG supplemental declaration.	0.20	109.00
02/11/13	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: Epiq retention.	0.10	67.00
02/12/13	BLANK, STEPHEN	Review UCC reimbursement.	0.20	97.00
02/12/13	ROGOFF, ADAM C	Email M. Huebner re: UST call.	0.10	94.00
02/12/13	ROGOFF, ADAM C	Review email from S. Blank re: fee committee.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE March 25, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/12/13	ROGOFF, ADAM C	Email H. Vanaria re: UCC member reimbursements.	0.10	94.00
02/12/13	ROGOFF, ADAM C	Email G. Willard re UST call.	0.10	94.00
02/12/13	VANARIA, HUNTER	Further draft committee reimbursement application per email updates.	0.70	217.00
02/12/13	WONG, ANITA	Review supplemental declaration filed by Curtis Mallet (.2); email G. Plotko re: same (.1)	0.30	163.50
02/13/13	ROGOFF, ADAM C	Prepare for and participate in call w/UST and M. Huebner re: fee committee.	0.50	470.00
02/13/13	WONG, ANITA	Call with M. Kehl re: supplemental conflicts check (.1); draft email to MFC and HL team re: same (.3); emails with G. Plotko and A. Yerramalli re: same (.2); revise email and send to MFC and HL teams (.4).	1.00	545.00
02/13/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, M. Kehl re: supplemental declaration.	0.20	134.00
02/13/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: potential fee committee.	0.10	67.00
02/14/13	DOVE, ANDREW	Confer w/ M. Guccion re research of retention issues.	0.40	254.00
02/14/13	WONG, ANITA	Email and call with A. Yerramalli re: potential MFC supplemental retention declaration (.1); discuss same with A. Rogoff (.1); research re: same (.2); review supplemental retention declaration (.2).	0.60	327.00
02/15/13	DOVE, ANDREW	Confer w/ M. Guccion re research re role of discovery consultants.	0.60	381.00
02/15/13	O'NEILL, P. BRADLEY	Review materials on consultant.	0.50	395.00
02/15/13	WONG, ANITA	Review HL January Fee Statement (.5); email A. Yerramalli re: status of same (.1); call S. Shahani re: comments on fee statement (.1); email with S. Shahani re; status of and filing of HL fee statement (.1).	0.80	436.00
02/18/13	YERRAMALLI, ANUPAMA	Emails w/ M. Kehl re: supplemental declaration (.4); call w/ A. Wong re: same (.1); review supplemental declaration (.1).	0.60	402.00
02/19/13	ROGOFF, ADAM C	Email L. Long and M. Huebner re: call with UST re fee committee.	0.10	94.00
02/20/13	ROGOFF, ADAM C	Emails w/L. Long re: UST call.	0.10	94.00
02/20/13	ROGOFF, ADAM C	Email G. Willard re: UST call on fee committee.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE March 25, 2013
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/20/13	ROGOFF, ADAM C	Call w/P. Silverstein re: fee committee; call w/M. Huebner re same.	0.50	470.00
02/21/13	ROGOFF, ADAM C	Call w/M. Huebner re UST call.	0.10	94.00
02/22/13	ROGOFF, ADAM C	Prepare for and participate in UST call re fee committee; call w/G. Willard re: same.	0.50	470.00
02/22/13	ROGOFF, ADAM C	Emails w/P. Silverstein and T. Mayer re: UST fee committee status.	0.30	282.00
02/25/13	BLANK, STEPHEN	Review UCC reimbursement (.3); emails with A. Rogoff re: same (.2).	0.50	242.50
02/25/13	ROGOFF, ADAM C	Coordinate w/S. Blank re: UCC member reimbursement.	0.10	94.00
02/25/13	WONG, ANITA	Review MFC fee statement.	0.20	109.00
TOTAL			<u>26.40</u>	<u>\$14,471.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.30	1,222.00
BLANK, STEPHEN	ASSOCIATE	16.10	7,808.50
VANARIA, HUNTER	PARALEGAL	<u>15.90</u>	<u>4,929.00</u>
TOTAL		<u>33.30</u>	<u>\$13,959.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/13	BLANK, STEPHEN	Email F. Arias re: January fee statement.	0.10	48.50
02/07/13	BLANK, STEPHEN	Review January pro forma (.3); email to F Aria re: same (.1); talk to A. Rogoff re: same (.1).	0.50	242.50
02/07/13	ROGOFF, ADAM C	Meet w/S. Blank re: fee statement prep.	0.10	94.00
02/07/13	VANARIA, HUNTER	Initial review of January invoice for S. Blank.	1.00	310.00
02/07/13	VANARIA, HUNTER	Initial review of January expenses (1.4); emails with F. Arias re same (.4); draft January expense detail (1.0).	2.80	868.00
02/09/13	BLANK, STEPHEN	Review January fee statement for privilege and confidential information.	2.40	1,164.00
02/10/13	BLANK, STEPHEN	Review January fee statement for privilege and confidential information.	2.60	1,261.00
02/11/13	BLANK, STEPHEN	Review January fee statement for privilege and confidential information.	0.40	194.00
02/11/13	VANARIA, HUNTER	Initial review of January expenses in accordance w/guidelines (1.3); comm. with F. Arias re: same (.5); draft expense detail (1.7).	3.50	1,085.00
02/12/13	VANARIA, HUNTER	Further review January expenses.	0.80	248.00
02/13/13	BLANK, STEPHEN	Review fee statement for privilege and confidential information.	0.90	436.50
02/14/13	BLANK, STEPHEN	Review January fee statement for privilege and confidential information.	3.20	1,552.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/20/13	BLANK, STEPHEN	Review January fee statement for privilege and confidential information.	1.40	679.00
02/20/13	VANARIA, HUNTER	Review updated draft of January invoice.	1.00	310.00
02/21/13	BLANK, STEPHEN	Review January fee statement for privilege and confidential information (.7); email A. Rogoff re: January fee statement (.1).	0.80	388.00
02/21/13	ROGOFF, ADAM C	Review fee statement for privilege and confidential information.	0.20	188.00
02/22/13	BLANK, STEPHEN	Emails and calls with A. Schisler re: January fee statement (.2); draft email to UCC re: January fee statement (.4); final review of January fee statement for privilege and confidential information (1.4); draft email to A. Rogoff re: same (.1).	2.10	1,018.50
02/22/13	ROGOFF, ADAM C	Review January fee statement (0.5); emails w/S. Blank and UCC re same (0.3).	0.80	752.00
02/22/13	VANARIA, HUNTER	Finalize January expenses with S. Blank (.7); update expense detail re: same (1.3).	2.00	620.00
02/22/13	VANARIA, HUNTER	Review January invoice to ensure compliance with Guidelines.	1.60	496.00
02/25/13	BLANK, STEPHEN	Call H. Vanaria re: January fee statement (.1); review and draft January fee statement pleading (1.1); email A. Rogoff re: same (.1); final review of January pleading, call A. Schisler re: same (.4).	1.70	824.50
02/25/13	ROGOFF, ADAM C	Finalize monthly fee statement.	0.20	188.00
02/25/13	VANARIA, HUNTER	Update January fee statement with final numbers (.7); prepare exhibits for same (.8); update same per S. Blank comments (.5); prepare same for filing (.5); final review and revisions to committee reimbursement application (.4); prepare same for filing (.3).	<u>3.20</u>	<u>992.00</u>
TOTAL			<u>33.30</u>	<u>\$13,959.50</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.50	470.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.00	670.00
BLANK, STEPHEN	ASSOCIATE	<u>2.50</u>	<u>1,212.50</u>
TOTAL		<u>4.00</u>	<u>\$2,352.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	BLANK, STEPHEN	Email A. Schusler re: EDMO billing procedures (.1); review and respond to email re: fee committee and compliance with guidelines (.3); review guidelines re: certifications (.2); review and analyze UST guidelines to ensure compliance (.4); review Carmody fee statement compliance memo (.1).	1.10	533.50
02/04/13	ROGOFF, ADAM C	Mtgs w/S. Blank re: committee reimbursements.	0.10	94.00
02/04/13	ROGOFF, ADAM C	Mtgs and discussions w/A. Yerramalli and G. Willard re: fee committee.	0.40	376.00
02/05/13	BLANK, STEPHEN	Call and emails with C. Robertson re: 2nd interim fee statement.	0.10	48.50
02/13/13	BLANK, STEPHEN	Talk to A. Rogoff re: billing compliance (.1); draft email to A. Rogoff re: same (1.2).	1.30	630.50
02/16/13	YERRAMALLI, ANUPAMA	Review January fees for privilege in preparation for next interim fee application.	<u>1.00</u>	<u>670.00</u>
TOTAL			<u>4.00</u>	<u>\$2,352.50</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.40	396.00
LUTGENS, CHRISTINE	PARTNER	4.60	4,324.00
O'NEILL, P. BRADLEY	PARTNER	15.80	12,482.00
ROGOFF, ADAM C	PARTNER	0.60	564.00
PLOTKO, GREGORY G	SPEC COUNSEL	25.40	19,177.00
VESSEY, JONATHAN B	ASSOCIATE	17.20	11,782.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
BLANK, STEPHEN	ASSOCIATE	31.70	15,374.50
DOVE, ANDREW	ASSOCIATE	<u>12.30</u>	<u>7,810.50</u>
TOTAL		<u>108.40</u>	<u>\$72,178.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	O'NEILL, P. BRADLEY	Emails re: discovery call (.2); emails w/B. Schulman re: consultant (.1); telephone conference w/M. Russano re: same (.2); telephone conference w/B. Schulman re: search terms (.1); review SEC filings (1.7).	2.30	1,817.00
02/01/13	PLOTKO, GREGORY G	Review Peabody's rights under the spinoff documents (1.5); multiple discussions and emails with J. Vessey and C. Lutgens re same (.5).	2.00	1,510.00
02/01/13	VESSEY, JONATHAN B	Review of separation agreements (2.0); related discussions with G. Plotko and S. Blank (0.8).	2.80	1,918.00
02/02/13	VESSEY, JONATHAN B	Preparation of email to T. Mayer and C. Lutgens regarding Peabody liability issues.	0.80	548.00
02/05/13	ROGOFF, ADAM C	Review S. Blank email and attachments re: UMWA litigation vs Peabody.	0.20	188.00
02/06/13	MAYER, THOMAS MOERS	Conference with G. Plotko re Peabody claims issues.	0.40	396.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/13	O'NEILL, P. BRADLEY	Emails w/B. Schulman re: discovery (.2); telephone conference w/DPW re: discovery (1.1); telephone conference w/B. Schulman et al re: same (.3).	1.60	1,264.00
02/07/13	BLANK, STEPHEN	Call with G. Plotko re: Peabody claims memo under applicable law and agreements (.1); review memo re: Peabody claims under applicable law and agreements (.7).	0.80	388.00
02/07/13	LUTGENS, CHRISTINE	Conference w/J. Vessey re: Peabody claims memo.	1.00	940.00
02/07/13	O'NEILL, P. BRADLEY	TCs w/M. Russano re subpoenas (.4); CF w/T. Mayer re same (.2); CF w/S. Komrower re same (.3); CFs w/B. Schulman re consultant (.5); TC w/M. Russano re same (.4).	1.80	1,422.00
02/07/13	PLOTKO, GREGORY G	Call with S. Blank regarding Peabody claims memo (.1) review cases provided by S. Blank re same (.5).	0.60	453.00
02/07/13	VESSEY, JONATHAN B	Discussions with C. Lutgens regarding NBCWA liabilities (1.0); review of assumption and separation agreement (.6).	1.60	1,096.00
02/08/13	BLANK, STEPHEN	Draft memo re: Peabody claims under applicable law (1.6); call with G. Plotko and J. Vessey re: same (.4).	2.00	970.00
02/08/13	PLOTKO, GREGORY G	Review UMWA lawsuit and assumption agreement for assumption of coal act liabilities (1.5) and discuss same with J. Vessey and S. Blank (.5).	2.00	1,510.00
02/08/13	PLOTKO, GREGORY G	Review and revise draft Peabody claims memo.	1.80	1,359.00
02/08/13	VESSEY, JONATHAN B	Revise Peabody claims memo (1.2); call with G. Plotko and S. Blank re same (.5).	2.60	1,781.00
02/11/13	BLANK, STEPHEN	Talk to G. Plotko re: issues re Peabody claims memo (.2); research re: same (2.2); call with C. Lutgens re: same (.9).	3.30	1,600.50
02/11/13	BLANK, STEPHEN	Talk with J. Vessey re: Peabody claims memo.	0.20	97.00
02/11/13	BLANK, STEPHEN	Further review Peabody claims research (.5); email to C. Lutgens re: research update (.1).	0.70	339.50
02/11/13	LUTGENS, CHRISTINE	Conference w/S. Blank re: Peabody claims memo.	0.90	846.00
02/11/13	LUTGENS, CHRISTINE	Conference w/G. Plotko re Peabody claims memo.	0.20	188.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/11/13	O'NEILL, P. BRADLEY	Review form of confi (.3); TC w/M. Russano re consultant (.3).	0.60	474.00
02/11/13	PLOTKO, GREGORY G	Review cases relating to Peabody claims memo (.5); discuss with S. Blank (.4).	0.90	679.50
02/11/13	VESSEY, JONATHAN B	Review of separation and assumption agreements (1.5); review of Peabody claims memo (0.9).	2.40	1,644.00
02/12/13	BLANK, STEPHEN	Peabody claims memo research.	3.60	1,746.00
02/12/13	BLANK, STEPHEN	Draft summary re Peabody claims research findings (.2); email C. Lutgens re: same (.1).	0.30	145.50
02/12/13	BLANK, STEPHEN	Call with J. Vessey re: Peabody claims memo (.1); talk with G. Plotko re: Peabody claims memo (.1).	0.20	97.00
02/12/13	BLANK, STEPHEN	Review and revise Peabody claims memo.	3.00	1,455.00
02/12/13	BLANK, STEPHEN	Further revise Peabody claims memo.	1.40	679.00
02/12/13	LUTGENS, CHRISTINE	Research Peabody claims issues under applicable law (1.8); review S. Blank research re same (.2).	2.00	1,880.00
02/12/13	PLOTKO, GREGORY G	Edit memorandum regarding Peabody contractual rights (2); discussions with J. Vessey and S. Blank re same (.4).	2.40	1,812.00
02/12/13	VESSEY, JONATHAN B	Review of draft Peabody claims memorandum and discussions with S. Blank.	1.20	822.00
02/12/13	VESSEY, JONATHAN B	Prepare memo section for Peabody claims memo re claims under applicable contract.	2.80	1,918.00
02/13/13	BLANK, STEPHEN	Update Peabody claims memo.	1.70	824.50
02/13/13	BLANK, STEPHEN	Call with C. Lutgens re: Peabody claims research.	0.50	242.50
02/13/13	BLANK, STEPHEN	Draft portion of Peabody claims memo.	2.50	1,212.50
02/13/13	LUTGENS, CHRISTINE	Review memo re Peabody claims under applicable law (.3); comments to J. Vessey re same (.1).	0.40	376.00
02/13/13	O'NEILL, P. BRADLEY	TCF w/S. Cousins et al re confi (.2); review emails re custodians (.3); TCs w/M. Russano re same (.6); TC w/UST re consultant (.1).	1.20	948.00
02/13/13	PLOTKO, GREGORY G	Revise memo regarding Peabody contractual rights.	2.40	1,812.00
02/13/13	VESSEY, JONATHAN B	Review and revise liability assumption agreement memorandum.	3.00	2,055.00
02/14/13	BLANK, STEPHEN	Further draft Peabody claims memo.	1.10	533.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/14/13	BLANK, STEPHEN	Additional revisions to Peabody claims memo (1.3); emails with C. Lutgens and G. Plotko re: same (.2); discuss Peabody claims memo with G. Plotko (.2).	1.70	824.50
02/14/13	LUTGENS, CHRISTINE	Review Peabody claims memo revision by S. Blank.	0.10	94.00
02/14/13	O'NEILL, P. BRADLEY	TC w/E. Moskowitz, M. Russano re Peabody.	0.30	237.00
02/14/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Peabody claims.	0.30	226.50
02/15/13	PLOTKO, GREGORY G	Revise memorandum regarding Peabody's contractual and legal claims against the debtors.	3.50	2,642.50
02/15/13	PLOTKO, GREGORY G	Further revise Peabody claims memo re contractual claims.	3.00	2,265.00
02/16/13	PLOTKO, GREGORY G	Review case law regarding Peabody claims against PCX.Peabody	3.00	2,265.00
02/16/13	PLOTKO, GREGORY G	Revise memorandum regarding Peabody contractual and indemnification rights.	3.50	2,642.50
02/19/13	BLANK, STEPHEN	Email to G. Plotko re: Peabody claims memo.	0.10	48.50
02/20/13	BLANK, STEPHEN	Email with T. Mayer re: Peabody claims memo cases (.1); additional research for T. Mayer re: Peabody claims memo (.1); research for T. Mayer re: Peabody claims memo (2.6).	2.80	1,358.00
02/20/13	DOVE, ANDREW	Review pleadings filed by UMWA against Peabody and Arch per Peabody investigation.	1.90	1,206.50
02/20/13	O'NEILL, P. BRADLEY	TC w/A. Gehring re discovery (.2); TCF w/Jones Day, et al re discovery (1); emails w/Jones Day re same.	1.40	1,106.00
02/20/13	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re: Peabody research memo on legal right and defenses.	0.40	376.00
02/21/13	BLANK, STEPHEN	Research re: Peabody claims memo.	3.00	1,455.00
02/21/13	BLANK, STEPHEN	Further research re: Peabody claims memo (1.2); talk with A. Rogoff re: Peabody claims memo (.1); email A. Rogoff re: Peabody claims research (.2).	1.50	727.50
02/21/13	O'NEILL, P. BRADLEY	Prepare for discovery call (.6); telephone conference w/E. Engelhardt re: same (.2); emails w/A. Dove re: document request (.1).	0.90	711.00
02/21/13	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, T. Mayer, et al re: Peabody claims issues (.2); conf. w/ S. Blank re: same (.2).	0.40	268.00

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

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/22/13	BLANK, STEPHEN	Email to G. Plotko re: Peabody claims memo.	0.10	48.50
02/22/13	DOVE, ANDREW	Revise and comment on DPW's draft discovery motion.	1.20	762.00
02/22/13	O'NEILL, P. BRADLEY	Telephone conference w/C. Long re: investigation (.4); email A. Dove re: 2004 (.2).	0.60	474.00
02/24/13	BLANK, STEPHEN	Review integration case law for Peabody claims memo.	1.20	582.00
02/25/13	DOVE, ANDREW	Attend call with Jones Day and B. O'Neill re discovery issues (1.1) and follow-up call w/ DPW re same (.2); discuss follow-up tasks (.2). draft confidentiality agreement provisions (1.1).	2.60	1,651.00
02/25/13	DOVE, ANDREW	Revise Rule 2004 motion.	3.00	1,905.00
02/25/13	DOVE, ANDREW	Further revise rule 2004 Motion.	1.50	952.50
02/25/13	O'NEILL, P. BRADLEY	TC w/M. Russano re status (.2); TC w/Jones Day, et al re discovery (1.5); TC w/B. Schulman re consultants (.3); review contract (.3).	2.30	1,817.00
02/26/13	O'NEILL, P. BRADLEY	Emails re: Peabody discovery (.3); conferences and e-mails w/B. Schulman re: consultant (.3).	0.60	474.00
02/27/13	DOVE, ANDREW	Attend call w/ Jones Day et al re discovery from Peabody.	0.70	444.50
02/27/13	O'NEILL, P. BRADLEY	Preparation (.3) and telephone conference with Jones Day re: e-discovery (.7); conference w/A. Dove re: same (.2); conference w/B. Schulman re: consultant (.2); review contract (.3); emails to team re: Jones Day email analysis (.5).	2.20	1,738.00
02/28/13	DOVE, ANDREW	Confer w/ B. O'Neill re comments to Rule 2004 Motion (.3) and begin revisions per same (1.2).	<u>1.40</u>	<u>889.00</u>
TOTAL			<u>108.40</u>	<u>\$72,178.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	4.70	4,418.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.70	1,283.50
YERRAMALLI, ANUPAMA	ASSOCIATE	3.00	2,010.00
WONG, ANITA	ASSOCIATE	1.30	708.50
BLANK, STEPHEN	ASSOCIATE	7.90	3,831.50
TOTAL		<u>18.60</u>	<u>\$12,251.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	WONG, ANITA	Email S. Shahani re: liquidity update.	0.10	54.50
02/06/13	ROGOFF, ADAM C	Emails w/A. Yerramalli and D. Klien re: ordinary course coal sales order.	0.40	376.00
02/06/13	YERRAMALLI, ANUPAMA	Call w/ D. Klein re: coal sales contracts (.1); review email from D. Klein re: same (.1); email to A. Rogoff, G. Plotko re: same (.1).	0.30	201.00
02/07/13	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli re: coal sales contracts; emails D. Klien re same.	0.40	376.00
02/08/13	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli and D. Klein re: coal sales contracts status.	0.30	282.00
02/11/13	BLANK, STEPHEN	Conference with A. Yerramalli and F. Caruzzo re: amended final Coal Sales Order (.6); revise final Coal Sales Order based upon comments from A. Yerramalli, F. Carruzzo and A. Rogoff (2.7); talk to A. Yerramalli re: same (.1).	3.40	1,649.00
02/11/13	BLANK, STEPHEN	Call A. Yerramalli re: Amended Coal Sales order (.1); draft email to A. Rogoff re: same (.2).	0.30	145.50
02/11/13	PLOTKO, GREGORY G	Review coal sales order (.5) discussions with S. Blank and A. Yerramalli re same (.5).	1.00	755.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/11/13	ROGOFF, ADAM C	Review amended coal sales order; calls and emails w/A. Yerramalli re same.	0.50	470.00
02/11/13	ROGOFF, ADAM C	Calls w/B. Resnick and D. Klien re: coal sales order.	0.40	376.00
02/11/13	ROGOFF, ADAM C	Coordination and emails w/S. Blank re: ordinary course coal sales order and review same.	0.50	470.00
02/11/13	YERRAMALLI, ANUPAMA	Call w/ F. Carruzzo re: coal sales order (.1); conf. w/ F. Caruzzo, S. Blank re: same (.4); conf. w/ S. Blank re: revised coal sales order (.1); review revised coal sale order (.1); revise email to A. Rogoff, F. Carruzzo re: same (.1).	0.80	536.00
02/11/13	YERRAMALLI, ANUPAMA	Review ordinary course coal sales amended order (.5); conf. w/ G. Plotko re: same (.2); conf. w/ A. Rogoff re: same (.1); call w/ A. Rogoff, D. Klein re: same (.2).	1.00	670.00
02/12/13	BLANK, STEPHEN	Revise final Coal Sale Order (1.1); further revise same (.4); draft email to DPW re: same (.1); call with A. Rogoff and D. Klein re: Coal Sale Order (.2).	1.80	873.00
02/12/13	BLANK, STEPHEN	Draft recommendation of Coal Sale Order (.7).	0.70	339.50
02/12/13	PLOTKO, GREGORY G	Disc. with S. Blank and A. Yerramalli regarding coal sales agreements and amended order.	0.50	377.50
02/12/13	ROGOFF, ADAM C	Calls and emails w/D. Klien re: coal sales order.	0.60	564.00
02/12/13	ROGOFF, ADAM C	Calls and emails w/S. Blank and A. Yerramalli re coal sales order.	0.50	470.00
02/12/13	ROGOFF, ADAM C	Emails w/F. Carruzzo re coal sales order.	0.20	188.00
02/12/13	ROGOFF, ADAM C	Revisions to coal sale order.	0.40	376.00
02/12/13	YERRAMALLI, ANUPAMA	Conf. w/ F. Caruzzo re: coal sale contract order.	0.10	67.00
02/12/13	YERRAMALLI, ANUPAMA	Review coal sale contracts order comments from A. Rogoff (.1); conf. w/ A. Rogoff re: same (.1); conf. w/ G. Plotko re: same (.1).	0.30	201.00
02/13/13	BLANK, STEPHEN	Call D. Klein re: comments to Coal sale order (.1); email G. Plotko et al re: same (.1).	0.20	97.00
02/13/13	BLANK, STEPHEN	Call with F. Carruzzo re: Coal contracts.	0.40	194.00
02/14/13	BLANK, STEPHEN	Draft email re: discussion with F. Caruzzo re: Coal sale contracts.	0.40	194.00

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

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/14/13	PLOTKO, GREGORY G	Disc with S. Blank regarding coal sales contract issues.	0.20	151.00
02/14/13	ROGOFF, ADAM C	Emails w/B. Resnick and S. Blank re: ordinary course coal sales motion.	0.20	188.00
02/15/13	ROGOFF, ADAM C	Emails w/D. Klein re ordinary course sales contracts; emails w/A. Yerramalli re same.	0.30	282.00
02/15/13	WONG, ANITA	Review final coal sale order (.5); draft final recommendation re: same (.3); emails with G. Plotko and A. Rogoff re: same (.1).	0.90	490.50
02/15/13	YERRAMALLI, ANUPAMA	Call w/ D. Klein re: Peabody/Arch coal sale contracts (.1); emails w/ G. Plotko re: same (.1); emails w/ D. Klein re: same (.1); conf. w/ A. Wong re: coal sale supply order (.1).	0.10	67.00
02/19/13	YERRAMALLI, ANUPAMA	Confs. w/ A. Wong, S. Blank re: status of coal stipulations.	0.40	268.00
02/20/13	WONG, ANITA	Review final draft of debtors' amended coal sale order (.2); email with A. Yerramalli re: same (.1).	0.30	163.50
02/23/13	BLANK, STEPHEN	Draft recommendation re: tier 2 coal contract with Arch.	<u>0.70</u>	<u>339.50</u>
TOTAL			<u>18.60</u>	<u>\$12,251.50</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.40	1,386.00
LUTGENS, CHRISTINE	PARTNER	0.80	752.00
O'NEILL, P. BRADLEY	PARTNER	3.10	2,449.00
ROGOFF, ADAM C	PARTNER	2.60	2,444.00
PLOTKO, GREGORY G	SPEC COUNSEL	7.30	5,511.50
YERRAMALLI, ANUPAMA	ASSOCIATE	2.30	1,541.00
WONG, ANITA	ASSOCIATE	0.50	272.50
BLANK, STEPHEN	ASSOCIATE	7.40	3,589.00
VANARIA, HUNTER	PARALEGAL	<u>3.00</u>	<u>930.00</u>
TOTAL		<u>28.40</u>	<u>\$18,875.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/13	LUTGENS, CHRISTINE	Review 1114(d) motion.	0.80	752.00
02/05/13	MAYER, THOMAS MOERS	Call with M. Huebner re 1114 committee.	0.30	297.00
02/06/13	MAYER, THOMAS MOERS	Call with E. Moskowitz re Section 1114 Committee.	0.30	297.00
02/06/13	PLOTKO, GREGORY G	Discussions with A. Yerrmalli regarding retiree committee motion.	0.20	151.00
02/06/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: retiree committee motion.	0.10	67.00
02/07/13	BLANK, STEPHEN	Talk with G. Plotko and T. Mayer re: 1114(d) proposal.	0.20	97.00
02/07/13	MAYER, THOMAS MOERS	Call with B. Resnick re Section 1114 Committee Motion (.3); conference with G. Plotko re Committee pleading re Section 1114 motion (0.2).	0.50	495.00
02/07/13	PLOTKO, GREGORY G	Discussion with T. Mayer regarding drafting statement in support of 1114 retiree motion.	0.20	151.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/07/13	PLOTKO, GREGORY G	Revise proposed 1114 committee order (1) and discuss with T. Mayer (.2).	1.20	906.00
02/11/13	BLANK, STEPHEN	Review 1114(d) stipulation (.5); talk with G. Plotko re: same (.4).	0.90	436.50
02/11/13	O'NEILL, P. BRADLEY	Review 1114 stip.	0.20	158.00
02/11/13	PLOTKO, GREGORY G	Review revised 1114 stipulation (.6) and sent follow up emails to B. O'Neill, C. Lutgens and S. Blank (.1).	0.70	528.50
02/11/13	PLOTKO, GREGORY G	Emails with T. Mayer; B. Resnick; E. Moskowitz regarding changes to 1114 stipulated order.	0.50	377.50
02/11/13	ROGOFF, ADAM C	Emails w/B. Resnick and G. Plotko re: retiree committee order.	0.30	282.00
02/12/13	O'NEILL, P. BRADLEY	Review emails re 1114 order (.3); emails to team DPW re same (.2); TCs and emails w/E. Moskowitz re same (.7); CFs w/A. Rogoff re same (.4); review update re 1114 settlement (.2).	1.80	1,422.00
02/12/13	PLOTKO, GREGORY G	Multiple discussions with B. O'Neill regarding discovery terms of retiree motion order (.5); revise draft of email sent to UCC on settlement and proposed settlement order (.4).	0.90	679.50
02/12/13	ROGOFF, ADAM C	Coordination and emails w/B. O'Neill re 1114 motion (0.5); emails w/E. Moskowitz and G. Plotko re same (0.4).	0.90	846.00
02/13/13	BLANK, STEPHEN	Draft statement in support of 1114(d) order.	3.10	1,503.50
02/13/13	PLOTKO, GREGORY G	Communications with S. Blank regarding drafting statement in support of 1114 retiree settlement agreement.	0.30	226.50
02/13/13	ROGOFF, ADAM C	Coordination and emails w/G. Plotko re: retiree committee.	0.20	188.00
02/14/13	BLANK, STEPHEN	Revise 1114(d) statement.	0.30	145.50
02/14/13	PLOTKO, GREGORY G	Revise statement in support of 1114 settlement (3); discussions with A. Yerramalli re same (.3).	3.30	2,491.50
02/15/13	VANARIA, HUNTER	Prepare binders of CERP/AIP materials for T. Mayer and B. O'Neill.	3.00	930.00
02/15/13	YERRAMALLI, ANUPAMA	Revise Retiree Committee statement in support (.2); conf. w/ G. Plotko re: same (.2).	0.40	268.00
02/17/13	WONG, ANITA	Revise retiree committee statement.	0.50	272.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/17/13	YERRAMALLI, ANUPAMA	Review G. Willard comments to retiree committee statement in support (.2); emails w/ A. Wong re: same (.1); revise same (.1).	0.40	268.00
02/17/13	YERRAMALLI, ANUPAMA	Review Retiree Committee statement in support for circulation to Committee.	0.20	134.00
02/18/13	MAYER, THOMAS MOERS	Email from J. Goodchild re Committee statement of support for 1114 Committee Motion settlement.	0.10	99.00
02/18/13	YERRAMALLI, ANUPAMA	Review J. Goodchild comments to Retiree Committee statement in support.	0.10	67.00
02/19/13	BLANK, STEPHEN	Revise 1114(d) statement in support (.5); further revise 1114(d) statement (.2); talk to A. Yerramalli re: same (.1); email T. Mayer re: same (.1).	0.90	436.50
02/19/13	YERRAMALLI, ANUPAMA	Review revisions to 1114 statement in support (.1); conf. w/ S. Blank re: same (.2).	0.30	201.00
02/20/13	BLANK, STEPHEN	Email with A. Yerramalli re: 1114(d) statement.	0.10	48.50
02/20/13	ROGOFF, ADAM C	Emails w/A. Yerramalli re: retiree statement; emails w/UCC members re same.	0.40	376.00
02/20/13	YERRAMALLI, ANUPAMA	Emails w/ T. Mayer, J. Goodchild, F. Perillo et al re: retiree committee statement in support (.4).	0.40	268.00
02/21/13	MAYER, THOMAS MOERS	Conference w/A. Yerramalli re Statement in Support of Settlement of Section 1114 Committee Motion.	0.20	198.00
02/21/13	ROGOFF, ADAM C	Review emails re 1114 motion status.	0.20	188.00
02/22/13	BLANK, STEPHEN	Review DPW comments to 1114(d) statement and send email to A. Yerramalli re: same (.3); update 1114(d) statement to reflect DPW comments (.9); email A. Rogoff re: 1114(d) statement (.1).	1.30	630.50
02/22/13	BLANK, STEPHEN	Further review draft of 1114(d) statement.	0.60	291.00
02/22/13	O'NEILL, P. BRADLEY	Emails re: 1114 schedule (.3); review fund discovery request (.4); review 1114 statement and changes (.4).	1.10	869.00
02/22/13	ROGOFF, ADAM C	Coordination (.2) and emails (.2) w/S. Blank and B. O'Neill re retiree motion and reply.	0.60	564.00
02/22/13	YERRAMALLI, ANUPAMA	Emails w/ S. Blank, A. Rogoff, G. Plotko re: UCC statement in support re: 1114 stipulation.	<u>0.40</u>	<u>268.00</u>
TOTAL			<u>28.40</u>	<u>\$18,875.00</u>

March 2013 Time Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

April 30, 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: 618729
066250

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

FEES	\$675,736.00
DISBURSEMENTS AND OTHER CHARGES	<u>35,887.91</u>
INVOICE TOTAL	<u>\$711,623.91</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089

Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019

By Order of: Invoice No. 618729

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)

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	3.30	3,267.00
LUTGENS, CHRISTINE	PARTNER	2.00	1,880.00
O'NEILL, P. BRADLEY	PARTNER	2.00	1,580.00
ROGOFF, ADAM C	PARTNER	7.80	7,332.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.50	6,417.50
YERRAMALLI, ANUPAMA	ASSOCIATE	3.00	2,010.00
WONG, ANITA	ASSOCIATE	31.60	17,222.00
BLANK, STEPHEN	ASSOCIATE	6.50	3,152.50
VANARIA, HUNTER	PARALEGAL	<u>23.60</u>	<u>7,316.00</u>
TOTAL		<u>88.30</u>	<u>\$50,177.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	4,905.70
RESEARCH SERVICES	450.57
CONFERENCE CALLS	1,468.63
WESTLAW ON-LINE RESEARCH	1,988.14
LEXIS/NEXIS ON-LINE RESEARCH	18,498.73
MESSENGER/COURIER	58.09
CAB FARES / CAR SERVICE	1,285.18
MEALS/IN-HOUSE	640.00
OUT-OF-TOWN TRAVEL	3,179.61
DOCUMENT RETRIEVAL FEES	1,917.83
TRANSCRIPT FEES	708.00
MEETINGS	387.68

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

April 30, 2013
 Invoice No. 618729

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA HOSTING CHARGES	<u>399.75</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$35,887.91</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	BLANK, STEPHEN	Attend professionals call (1.0); follow-up with T. Mayer, et al. (.5).	1.50	727.50
03/01/13	LUTGENS, CHRISTINE	Attend UCC professional call.	1.00	940.00
03/01/13	MAYER, THOMAS MOERS	Lead professionals call to organize work-streams.	1.00	990.00
03/01/13	O'NEILL, P. BRADLEY	Attend professional's call.	1.00	790.00
03/01/13	PLOTKO, GREGORY G	Revise core bankruptcy team WIP report.	0.40	302.00
03/01/13	PLOTKO, GREGORY G	Attend UCC professionals call (1.0); follow-up with T. Mayer, et al. (.5).	1.50	1,132.50
03/01/13	ROGOFF, ADAM C	Prepare for and participate in part of UCC weekly professionals coordination call.	0.80	752.00
03/01/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re pending projects.	0.30	282.00
03/01/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
03/01/13	ROGOFF, ADAM C	Email G Plotko re UCC minutes; review draft.	0.50	470.00
03/01/13	ROGOFF, ADAM C	Emails w/P. Randolph and M. Huebner re UST recusal.	0.10	94.00
03/01/13	VANARIA, HUNTER	Review Blackstone dataroom and compile recently filed documents in electronic case file.	0.60	186.00
03/01/13	VANARIA, HUNTER	Circulate calendar updates re: fee deadlines.	0.30	93.00
03/01/13	WONG, ANITA	Prepare for UCC professionals meeting (.2); participate in UCC professionals call re: (1.0); prepare for and coordinate call with certain creditor (.5).	1.70	926.50
03/01/13	WONG, ANITA	Review docket (.2); revise care WIP (.5); emails with H. Vanaria re: update case calendar (.1).	0.80	436.00
03/01/13	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, A. Rogoff, M. Kehl, F. Vescio, G. Plotko et al re: coordination of projects.	1.00	670.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/13	BLANK, STEPHEN	Call with G. Plotko re: case status.	0.10	48.50
03/04/13	MAYER, THOMAS MOERS	Call with L. Long re Committee membership.	0.10	99.00
03/04/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re coordination of matters for UCC meeting.	0.30	282.00
03/04/13	ROGOFF, ADAM C	Review docket entries.	0.10	94.00
03/04/13	VANARIA, HUNTER	Draft and circulate email to team re electronic case file update.	0.20	62.00
03/04/13	VANARIA, HUNTER	Circulate calendar updates re: upcoming deadlines.	0.40	124.00
03/04/13	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: case status (.2); meet with T. Mayer, B. O'Neill and G. Plotko re: case update and UCC meeting (.8).	1.00	545.00
03/04/13	WONG, ANITA	Email H. Vanaria re: updating case calendar (.1); emails with G. Plotko re: UCC meeting and professionals call (.2); prepare for professionals call (.2); email and coordinate with KL team re: professionals call and UCC meeting (.1); email G. Plotko re: status of ERISA proceeding (.1)	0.70	381.50
03/05/13	ROGOFF, ADAM C	Emails and coordination w/A. Wong re: calls with Davis Polk.	0.10	94.00
03/05/13	ROGOFF, ADAM C	Coordinate w/T. Mayer re: C. Walker.	0.20	188.00
03/05/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (.4); circulate calendar updates re: same (.2).	0.60	186.00
03/05/13	WONG, ANITA	Prepare and coordinate professionals pre-call (.8); coordinate with Debtors re: weekly call (.2); emails and call with committee professionals re: professionals call (.3); revise core team WIP (.4)	1.70	926.50
03/05/13	WONG, ANITA	Emails with A. Rogoff re: calls with DPW (.1); emails and call with M. McGreal re: same (.1); emails with A. Rogoff re: K. Lee (.1); emails with G. Plotko and A. Yerramalli re: rescheduling professionals call (.2)	0.50	272.50
03/06/13	BLANK, STEPHEN	Review internal WIP.	0.40	194.00
03/06/13	PLOTKO, GREGORY G	Revise and draft WIP report.	0.30	226.50
03/06/13	ROGOFF, ADAM C	Emails w/T. Mayer and K. Lee re C. Walker.	0.10	94.00
03/06/13	ROGOFF, ADAM C	Review status update email from G. Plotko re pending matters.	0.20	188.00

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 066250-00001 (CASE ADMINISTRATION)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/06/13	ROGOFF, ADAM C	Coordinate w/A. Wong re UCC professionals call.	0.10	94.00
03/06/13	ROGOFF, ADAM C	Email w/A. Wong re CMO update.	0.10	94.00
03/06/13	ROGOFF, ADAM C	Review pleading update and docket entries.	0.30	282.00
03/06/13	VANARIA, HUNTER	Update electronic case file with equity committee documents and pleadings.	0.70	217.00
03/06/13	WONG, ANITA	Calls w/ H. Hiznay re: supplemental disclosure (.1); call w/ M. McGreal re: update parties in interest list (.2); review updated interest parties list and conduct supplemental conflicts check (.4); emails with G. Plotko and A. Yerramalli re: same (.1).	0.80	436.00
03/06/13	WONG, ANITA	Emails with A. Yerramalli re: professional call (.1); call with M. Kehl re: same (.1); emails with T. Mayer re: same (.1); draft and send email to professionals re: WIP and weekly meeting (.1).	0.40	218.00
03/06/13	WONG, ANITA	Update core team WIP (.5); email same to G. Plotko, A. Yerramalli and S. Blank (.1); revise core team WIP per comments (.5); email revised WIP to G. Plotko (.1).	1.20	654.00
03/06/13	WONG, ANITA	Call with M. McGreal re: status of CMO (.2); call with A. Yerramalli re: case management order (.1); draft email to KL team re: same (.1); coordinate with A. Rogoff re: UCC professionals call (.1); prepare and coordinate with KL Conflicts team re: conflicts check (.6); additional emails with T. Mayer and A. Rogoff re: professionals call (.3); emails with G. Plotko and A. Yerramalli re: same (.1); email UCC professionals re: meeting and cast status (.1); further revise WIP and send to G. Plotko (.3); update case files (.3)	2.20	1,199.00
03/06/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong re: WIP (.2); revise same (.2); call w/ A. Wong re: case management order (.1).	0.50	335.00
03/07/13	BLANK, STEPHEN	Email G. Plotko re: case status.	0.10	48.50
03/07/13	O'NEILL, P. BRADLEY	CF w/A. Wong re professional's call (.2).	0.20	158.00
03/07/13	ROGOFF, ADAM C	Coordinate w/T. Mayer and A. Wong re UCC professionals call.	0.10	94.00
03/07/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.60	186.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/13	WONG, ANITA	Multiple emails with T. Mayer re: professionals call (.3); multiple emails and calls to UCC professionals re: same (.5); prepare for and coordinate same (.2); additional emails and coordination with A. Rogoff and A. Yerramalli re: same (.1)	1.10	599.50
03/07/13	WONG, ANITA	Review case files uploaded to dataroom (.5); coordinate with H. Vanaria re: updating case files (.1)	0.60	327.00
03/08/13	VANARIA, HUNTER	Compile recently uploaded documents from Blackstone dataroom (.8); update electronic case file re: same (.5).	1.30	403.00
03/08/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.50	155.00
03/08/13	WONG, ANITA	Call with M. McGreal re: case status and hearing update (.2); email A. Yerramalli re: same (.2).	0.40	218.00
03/08/13	WONG, ANITA	Emails with A. Rogoff and A. Yerramalli re: omnibus hearing matters and status.	0.20	109.00
03/11/13	BLANK, STEPHEN	Review Patriot Coal article (.1); talk to G. Plotko re: case status (.2); prepare for professionals call (.5); attend UCC professionals call (1.0); post-call conference with T. Mayer, et al. (.3).	2.10	1,018.50
03/11/13	PLOTKO, GREGORY G	Participate in conference call with committee professionals.	1.00	755.00
03/11/13	ROGOFF, ADAM C	Participate in part of UCC professionals' call.	0.90	846.00
03/11/13	VANARIA, HUNTER	Update electronic case file with recently uploaded dataroom documents.	0.60	186.00
03/11/13	WONG, ANITA	Call w/ A. Yerramalli re: professionals call (.2); prepare for UCC professionals call (.3); attend part of professionals call (.8); meet w/ T. Mayer, G. Plotko, A. Yerramalli, and S. Blank re: next steps (.2).	1.50	817.50
03/11/13	WONG, ANITA	Email H. Vanaria re: potential 1974 Plan pleadings (.1); research re: consolidated tax return and balance sheets (1.0); emails with G. Plotko re: same (.2); emails with S. Shahani re: same (.1); review and update case files on L:drive (.3).	1.70	926.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/11/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, S. Blank re: professionals coordination call preparation (.1); call w/ T. Mayer, M. Mazzucchi, M. Kehl, G. Plotko, et al re: coordination of projects (1).	1.10	737.00
03/12/13	VANARIA, HUNTER	Update electronic case file with investigation docs and expert report docs (.3); circulate email re electronic case file update (.2).	0.50	155.00
03/13/13	BLANK, STEPHEN	Review internal WIP.	0.50	242.50
03/13/13	MAYER, THOMAS MOERS	Emails re C. Walker's resignation from Committee.	0.20	198.00
03/13/13	ROGOFF, ADAM C	Email A. Wong and T. Mayer re: UCC professional call coordination.	0.10	94.00
03/13/13	VANARIA, HUNTER	Update and organize electronic case file.	0.50	155.00
03/13/13	WONG, ANITA	Update core WIP (.6); update same with S. Blanks comments (.2); email G. Plotko and A. Yerramalli re: core WIP (.1); revise WIP (.5); draft email to professionals re: case status and weekly meeting (.1).	1.50	817.50
03/13/13	WONG, ANITA	Email G. Plotko re: working group lists (.1); call with M. McGreal re: 3/18 and 3/19 hearing status (.2); email G. Plotko, A. Yerramalli re: same (.1); conf. with T. Mayer re: weekly professionals call (.1); email A. Rogoff re: UCC professional call (.1); email G. Plotko and A. Yerramalli re: same (.1).	0.70	381.50
03/14/13	BLANK, STEPHEN	Attend part of UCC professional call.	0.90	436.50
03/14/13	LUTGENS, CHRISTINE	Attend UCC Professional call.	1.00	940.00
03/14/13	MAYER, THOMAS MOERS	Lead UCC professionals call.	1.00	990.00
03/14/13	O'NEILL, P. BRADLEY	Attend part of UCC professionals call.	0.80	632.00
03/14/13	PLOTKO, GREGORY G	Revise core team WIP.	0.40	302.00
03/14/13	PLOTKO, GREGORY G	Multiple emails regarding coordination of professionals calls and committee calls.	0.40	302.00
03/14/13	PLOTKO, GREGORY G	Attend part of UCC professionals only call.	0.90	679.50
03/14/13	ROGOFF, ADAM C	Participate in part of UCC professionals' call.	0.80	752.00
03/14/13	ROGOFF, ADAM C	Emails w/K. Lee and T. Mayer re: Cecil Walker resignation; emails w/G. Plotko re same.	0.30	282.00
03/14/13	VANARIA, HUNTER	Organize equity committee documents in electronic case file.	0.70	217.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/14/13	VANARIA, HUNTER	Circulate calendar updates re: ERISA complaint.	0.50	155.00
03/14/13	VANARIA, HUNTER	Organize case file with recently received correspondence and monthly fee statements.	1.00	310.00
03/14/13	WONG, ANITA	Email with A. Rogoff re Cecil Walker resignation (.1); update Committee member working group lists (.2); revise core WIP and email core group (.5); prepare for UCC professionals call (.5); participate in UCC professionals call (1.0).	2.30	1,253.50
03/14/13	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: ERISA pleadings.	0.20	109.00
03/14/13	YERRAMALLI, ANUPAMA	Revise work in progress report.	0.20	134.00
03/15/13	VANARIA, HUNTER	Update contact list, attendance sheet, voting sheet and macros re: committee changes.	1.20	372.00
03/15/13	WONG, ANITA	Update professionals and Committee working group lists (.2); update core WIP (.2).	0.40	218.00
03/18/13	WONG, ANITA	Emails and calls with M. Kehl, F. Vescio, and G. Plotko re: professionals meeting re: intercompany transactions (.3); prepare for meeting (.2).	0.50	272.50
03/18/13	WONG, ANITA	Emails with S. Blank re: memos for case files	0.20	109.00
03/19/13	MAYER, THOMAS MOERS	Attend meeting at U.S. Trustee's Office with L. Long, G. Willard, A. Schisler et al re case issues.	1.00	990.00
03/19/13	PLOTKO, GREGORY G	Revise daily e-mail report to the Committee.	0.20	151.00
03/19/13	ROGOFF, ADAM C	Emails w/T. Mayer re: UCC membership.	0.20	188.00
03/19/13	VANARIA, HUNTER	Compile KL memos in electronic case file.	0.40	124.00
03/19/13	WONG, ANITA	Emails with G. Plotko and S. Blank re: equity committee deadlines (.1).	0.10	54.50
03/20/13	PLOTKO, GREGORY G	Revise client update and emails with A. Wong.	0.40	302.00
03/20/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.30	282.00
03/20/13	VANARIA, HUNTER	Review all email macro lists to ensure proper parties have been removed.	1.40	434.00
03/20/13	VANARIA, HUNTER	Update contact list, attendance sheet, voting lists re: committee member changes.	0.70	217.00
03/20/13	VANARIA, HUNTER	Update electronic case file with documents received for committee meeting.	0.50	155.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/20/13	WONG, ANITA	Call with G. Plotko re: Gulf Coast resignation (.1); update professionals working group lists (.2); email professionals re: weekly meeting (.1); revise core WIP (.7).	1.10	599.50
03/21/13	BLANK, STEPHEN	Review internal core WIP.	0.40	194.00
03/21/13	BLANK, STEPHEN	Call E. Gomez re: Patriot articles (.1); email to G. Plotko re: same (.1).	0.20	97.00
03/21/13	ROGOFF, ADAM C	Emails w/T. Mayer and L. Long re: UCC membership.	0.20	188.00
03/21/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
03/21/13	VANARIA, HUNTER	Update calendar re: new case management order.	0.50	155.00
03/21/13	WONG, ANITA	Call w/G. Plotko re: committee professionals meeting (.1); revise core WIP (.2); email same to G. Plotko, A. Yerramalli, and S. Blank(.1); further revise core WIP (.3); revise regular WIP (.2).	0.90	490.50
03/21/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong re: work in progress report.	0.20	134.00
03/22/13	PLOTKO, GREGORY G	Revise daily e-mail report to the Committee.	0.20	151.00
03/22/13	ROGOFF, ADAM C	Review pleading update from A. Wong.	0.10	94.00
03/22/13	ROGOFF, ADAM C	Email A. Wong re: motion to amend.	0.10	94.00
03/22/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
03/22/13	VANARIA, HUNTER	Update matter list and chart for S. Blank.	0.40	124.00
03/22/13	VANARIA, HUNTER	Update electronic case file with withdrawal liability documents.	0.70	217.00
03/22/13	VANARIA, HUNTER	Review Blackstone dataroom for recently filed documents (.6); update electronic case file re: same (.4).	1.00	310.00
03/22/13	WONG, ANITA	Email G. Plotko re: Core WIP (.1); further revise WIP (.3); email same to B. O'Neill (.1); review pleadings (.3); email G. Plotko re: same (.1); emails and coordination re: professionals meeting (.1); email and discuss core WIP with B. O'Neill (.2); summarize pleadings and circulate to KL bankruptcy team (.2); emails with H. Vanaria re: case files (.1); update and reorganize case files (.4).	1.90	1,035.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/22/13	WONG, ANITA	Review revised case management order (.4); summarize changes (.3); review additional pleadings (1.0); draft pleading updates (.6); emails with G. Plotko re: same (.1); revise update and send to Committee (.2).	2.60	1,417.00
03/25/13	PLOTKO, GREGORY G	Multiple discussions and emails with A. Wong regarding case summaries (.5); communications w/A. Wong re organization of case file (.5).	1.00	755.00
03/25/13	ROGOFF, ADAM C	Review pleading update from A. Wong.	0.10	94.00
03/25/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
03/25/13	VANARIA, HUNTER	Circulate calendar updates re: upcoming hearings (.3); update case calendar re: same (.2).	0.50	155.00
03/25/13	VANARIA, HUNTER	Corresp. with A. Wong re: revised key documents binder (.4); revise index of same (.5); compile documents for same (.5); review A. Wong revisions to index (.2); emails with A. Wong re same (.2); coordinate preparation of documents for attorneys (.4).	2.20	682.00
03/25/13	WONG, ANITA	Emails and coordination re: meetings with HL and PwC (.2); conf w/ G. Plotko re: case files (.2); reorganize and revise index of key case files (.2); confs w/ H. Vanaria re: same (.2); conf with H. Vanaria re: organizing case files (.2); email G. Plotko re: same (.1); organize key documents and L:drive (.5).	1.60	872.00
03/26/13	PLOTKO, GREGORY G	Revise emails to the Committee regarding scheduling for 1113 proceedings (.2); revise emails for all professionals (.2); revise agenda for next Committee meeting (.2); discuss meeting with PWC with A. Wong (.2).	0.80	604.00
03/26/13	ROGOFF, ADAM C	Review pleading update from A. Wong.	0.10	94.00
03/26/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
03/26/13	VANARIA, HUNTER	Circulate calendar updates re: upcoming deadlines.	0.30	93.00
03/26/13	WONG, ANITA	Emails and coordination with G. Plotko re: meeting with PWC, HL, and MFC (.2); review 1113/1114 notice and circulate to KL team (.2); call G. Plotko re: same (.1); update core WIP (.1); email with G. Plotko and coordination re: weekly professionals call (.2).	0.80	436.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/13	PLOTKO, GREGORY G	Meeting and discussions with T. Mayer regarding status of proceedings.	0.50	377.50
03/27/13	PLOTKO, GREGORY G	Discussion with A. Wong regarding preparing for meetings for professionals and PWC.	0.30	226.50
03/27/13	ROGOFF, ADAM C	Communication w/A. Wong re UCC weekly professionals calls.	0.10	94.00
03/27/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
03/27/13	VANARIA, HUNTER	Review and update contact list.	0.50	155.00
03/27/13	VANARIA, HUNTER	Update case calendar with upcoming deadlines (.5); circulate calendar updates re same (.4).	0.90	279.00
03/27/13	VANARIA, HUNTER	Organize case file with recently received correspondence.	1.00	310.00
03/27/13	VANARIA, HUNTER	Further organize electronic case file.	0.50	155.00
03/27/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.50	155.00
03/27/13	WONG, ANITA	Revise core WIP and send to G. Plotko (.2); email professionals re: weekly call and case status (.1).	0.30	163.50
03/28/13	BLANK, STEPHEN	Communicate w/T. Mayer re: scheduling (.1); emails with A. Yerramalli and G. Plotko re: same (.1).	0.20	97.00
03/28/13	PLOTKO, GREGORY G	Review daily committee emails update.	0.20	151.00
03/28/13	ROGOFF, ADAM C	Emails w/S. Blank re professionals calls and coordinate w/T. Mayer re same.	0.20	188.00
03/29/13	BLANK, STEPHEN	CF with A. Yerramalli re case status.	0.10	48.50
03/29/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (.5); update same with recently uploaded documents to Blackstone dataroom (.9).	<u>1.40</u>	<u>434.00</u>
TOTAL			<u>88.30</u>	<u>\$50,177.00</u>

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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	10.50	10,395.00
O'NEILL, P. BRADLEY	PARTNER	1.50	1,185.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.80	1,359.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.10	67.00
WONG, ANITA	ASSOCIATE	5.70	3,106.50
VANARIA, HUNTER	PARALEGAL	<u>6.60</u>	<u>2,046.00</u>
TOTAL		<u>26.70</u>	<u>\$18,628.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/08/13	ROGOFF, ADAM C	Emails w/A. Yerramalli and A. Wong re: omnibus hearing matters and status.	0.20	188.00
03/08/13	WONG, ANITA	Review precedent for books and records omnibus objections; revise books and records omnibus objection.	1.80	981.00
03/11/13	VANARIA, HUNTER	Begin compiling CERP documents for T. Mayer for upcoming hearing (.5); draft index re same (.4).	0.90	279.00
03/12/13	PLOTKO, GREGORY G	Emails with A. Rogoff re status of hearings (.2); follow up call with M. McGreal re same (.2).	0.40	302.00
03/12/13	ROGOFF, ADAM C	Coordinate with G. Willard on omnibus hearing matters.	0.20	188.00
03/12/13	VANARIA, HUNTER	Further update index re: CERP/AIP documents for upcoming hearing.	1.00	310.00
03/12/13	WONG, ANITA	Emails w/ A. Rogoff, G. Plotko, A. Yerramalli re: 3/19 hearing (.1); call M. McGreal re: status of 3/19 hearing (.1).	0.20	109.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/12/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, G. Plotko, A. Rogoff re: 3/19 hearing.	0.10	67.00
03/13/13	ROGOFF, ADAM C	Coordinate w/G. Willard re: omnibus hearing.	0.10	94.00
03/13/13	VANARIA, HUNTER	Compile CERP documents for T. Mayer (1.7); update index re: same (.4); corresp. with A. Yerramalli re: same (.3).	2.40	744.00
03/14/13	WONG, ANITA	Coordinate with G. Willard re: hearings (.1); discuss same with A. Rogoff and B. O'Neill (.1).	0.20	109.00
03/15/13	PLOTKO, GREGORY G	Review hearing agenda	0.20	151.00
03/15/13	WONG, ANITA	Email and coordinate for hearings with G. Plotko (.1) and G. Willard (.1).	0.20	109.00
03/17/13	MAYER, THOMAS MOERS	Final review of depositions and pleadings (1.0); draft written argument for March 18 hearing (2.0).	3.00	2,970.00
03/18/13	MAYER, THOMAS MOERS	Further attend hearing re Management Compensation plans.	2.50	2,475.00
03/18/13	MAYER, THOMAS MOERS	Conference with G. Willard to prepare for hearing on Management Compensation Plans (.5), further discussions with G. Willard, A. Schisler to review presentation (1.0).	1.50	1,485.00
03/18/13	MAYER, THOMAS MOERS	Attend hearing re Management Compensation plans.	2.50	2,475.00
03/18/13	PLOTKO, GREGORY G	Review emails from E. Moskowitz regarding chambers conference.	0.20	151.00
03/18/13	VANARIA, HUNTER	Prepare summary of T. Mayer CERP hearing updates.	1.40	434.00
03/18/13	VANARIA, HUNTER	Prepare for hearing dial-in with A. Wong.	0.40	124.00
03/18/13	WONG, ANITA	Prepare for hearing.	0.60	327.00
03/19/13	MAYER, THOMAS MOERS	Attend chambers conference on scheduling hearing dates and interim dates.	1.00	990.00
03/19/13	O'NEILL, P. BRADLEY	Telephonically attend hearing (1.0); prepare for same (.5).	1.50	1,185.00
03/19/13	PLOTKO, GREGORY G	Attend telephonic Arch emergency motion to dismiss and chambers conference.	1.00	755.00
03/19/13	VANARIA, HUNTER	Circulate transcript of 3/18 hearing (.1); prepare binder of same (.3).	0.40	124.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/19/13	WONG, ANITA	Prepare for and coordinate hearing (.3); telephonically attend hearing (1.8); draft summary of same (.2); email A. Schisler re: same (.1); update briefing schedule in same (.1).	2.50	1,362.50
03/19/13	WONG, ANITA	Email H. Vanaria and core KL team re: omnibus hearing dates.	0.10	54.50
03/21/13	VANARIA, HUNTER	Circulate 3/19 transcript to KL Team.	0.10	31.00
03/25/13	WONG, ANITA	Email G. Plotko, A. Yerramalli, and S. Blank r: order re: omnibus hearings (.1).	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>26.70</u>	<u>\$18,628.50</u>

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

April 30, 2013
Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
VANARIA, HUNTER	PARALEGAL	<u>0.50</u>	<u>155.00</u>
TOTAL		<u>0.50</u>	<u>\$155.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/19/13	VANARIA, HUNTER	Coordinate with A. Wong re: DIP Closing documents.	<u>0.50</u>	<u>155.00</u>
TOTAL			<u>0.50</u>	<u>\$155.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	8.10	8,019.00
LUTGENS, CHRISTINE	PARTNER	1.30	1,222.00
O'NEILL, P. BRADLEY	PARTNER	24.20	19,118.00
ROGOFF, ADAM C	PARTNER	5.20	4,888.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.80	1,359.00
YERRAMALLI, ANUPAMA	ASSOCIATE	28.50	19,095.00
WONG, ANITA	ASSOCIATE	18.20	9,919.00
BLANK, STEPHEN	ASSOCIATE	9.30	4,510.50
VANARIA, HUNTER	PARALEGAL	<u>8.10</u>	<u>2,511.00</u>
TOTAL		<u>104.70</u>	<u>\$70,641.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	BLANK, STEPHEN	Revise CERP/AIP pleading (2.1); review CERP/AIP pleadings (.5); various calls to A. Yerramalli re: same (.2).	2.80	1,358.00
03/01/13	YERRAMALLI, ANUPAMA	Review CERP/AIP precedent (1.4); confs. w/ S. Blank re: same (.5); revise CERP/AIP statement in support (.6).	2.50	1,675.00
03/02/13	YERRAMALLI, ANUPAMA	Review Hatfield deposition re: CERP/AIP (1.8); emails w/ D. Loss re: same (.1); review Bubnovich deposition (.6).	2.50	1,675.00
03/03/13	YERRAMALLI, ANUPAMA	Draft summary of Hatfield deposition re: CERP/AIP.	2.00	1,340.00
03/03/13	YERRAMALLI, ANUPAMA	Review Bubnovich deposition re: CERP/AIP (2); draft summary re: same (1.4).	3.40	2,278.00
03/04/13	BLANK, STEPHEN	Revise CERP/AIP pleading re: B. O'Neill comments.	0.50	242.50
03/04/13	LUTGENS, CHRISTINE	Exchange emails re 401(k) SRP term with A. Rogoff.	0.20	188.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/13	MAYER, THOMAS MOERS	Review email from Davis Polk to US Trustee's Office re Committee position on AIP & CERP, call with M. Huebner re same (0.3); call with L. Long re Committee position on AIP & CERP (0.1).	0.40	396.00
03/04/13	O'NEILL, P. BRADLEY	Review statement in support (.6); CF w/A. Yerramalli re same (.4).	1.00	790.00
03/04/13	PLOTKO, GREGORY G	Review comments to motion to terminate 401(k) and discuss with A. Wong.	0.50	377.50
03/04/13	PLOTKO, GREGORY G	Multiple emails with D. Tobin, A. Wong, M. McGreal and A. Rogoff regarding 401k motion.	1.00	755.00
03/04/13	ROGOFF, ADAM C	Emails w/C. Lutgens and G. Plotko re 401(k) motion and UCC recommendation.	0.30	282.00
03/04/13	ROGOFF, ADAM C	Coordination and emails w/D. Allen, J. Goodchild, T. Mayer and G. Plotko re UMWA Fund proposals.	0.30	282.00
03/04/13	ROGOFF, ADAM C	Emails and discussions w/G. Plotko re 401(k) motion; review memo to UCC re same.	0.40	376.00
03/04/13	WONG, ANITA	Email D. Tobin and G. Plotko re: status of motion to terminate 401(k) plan (.1); review emails from A. Rogoff and G. Plotko re: same (.1); revise recommendation for same (.2).	0.40	218.00
03/04/13	WONG, ANITA	Multiple emails with G. Plotko re: motion to terminate 401(k) plan (.4); emails and calls with M. McGreal re: same (.3); emails with D. Tobin re: diligence on same (.1); discuss motion to terminate 401(k) plan with G. Plotko (.3); revise motion and proposed order (.3); further revise recommendation re: same (.5)	1.90	1,035.50
03/04/13	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP statement in support (.4); conf. w/ S. Blank re: same (.1); revise same (.4); email to D. Loss, M. Russano re: same (.1).	1.00	670.00
03/05/13	LUTGENS, CHRISTINE	Review material re FAS 106 liability claim size (.5); conf w/B. O'Neill re same (.3).	0.80	752.00
03/05/13	LUTGENS, CHRISTINE	Research VEBA exemptions, timing.	0.30	282.00
03/05/13	O'NEILL, P. BRADLEY	Review material re CERP/AIP (.8); review DPW comments and CF w/A. Yerramalli re same (.7); email T. Mayer re same (.2); CF w/T. Mayer re CERP/AIP witnesses (.3); TC w/F. Vescio re same (.4).	2.40	1,896.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/05/13	VANARIA, HUNTER	Compile and organize deposition exhibits in electronic case file.	0.30	93.00
03/05/13	VANARIA, HUNTER	Compile and organize CERP/AIP production in electronic case file.	0.50	155.00
03/05/13	WONG, ANITA	Draft index of CERP/ AIP discovery material (.8); emails with A. Yerramalli re: same (.2)	1.00	545.00
03/05/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, B. O'Neill re: CERP/AIP document production (.1); review Davis Polk comments to CERP/AIP statement (.2); comment on same (.3); conf. w/ B. O'Neill re: same (.2); emails w/ A. Wong re: document production re: CERP/AIP (.2).	1.00	670.00
03/06/13	MAYER, THOMAS MOERS	Review Davis Polk's comments on Committee's proposed AIP/CERP statement (.5); email to B. O'Neill re same (.2).	0.70	693.00
03/06/13	O'NEILL, P. BRADLEY	Emails w/T. Mayer re CERP/AIP (.2); review edits re CERP/AIP (.5); TC W/M. Russano re same (.3); TC w/M. Russano re changes to plan (.2); review update email (.2); CF w/M. Kehl re CERP/AIP (.3); TC w/F. Vescio re CERP/AIP (.4)	1.60	1,264.00
03/06/13	ROGOFF, ADAM C	Emails w/T. Mayer re AIP status.	0.20	188.00
03/06/13	YERRAMALLI, ANUPAMA	Review T. Mayer comments to CERP/AIP statement in support (.2); conf. w/ B. O'Neill re: same (.2); call w/ M. Russano, B. O'Neill re: same (.2); further calls w/ M. Kehl, B. O'Neill re: same (.2); call w/ M. Kehl re: CERP/AIP statement in support (.2); review CERP/AIP presentations (.5); review Debtors' CERP/AIP notice re: US Trustee discussions (.1); email to T. Mayer, B. O'Neill re: same (.1).	1.70	1,139.00
03/07/13	MAYER, THOMAS MOERS	Call with A. Rogoff re AIP/CERP proceedings.	0.20	198.00
03/07/13	O'NEILL, P. BRADLEY	Emails M. Russano re CERP/AIP (.2); CF w/A. Yerramalli re changes to CERP/AIP statement (.2); emails w/F. Vescio re expert report (.2); emails w/A. Rogoff re same (.2).	1.00	790.00
03/07/13	ROGOFF, ADAM C	Call w/T. Mayer re: CERP; emails w/B. O'Neill and M. McConnell re same.	0.50	470.00
03/07/13	WONG, ANITA	Review CERP / AIP discovery material.	3.50	1,907.50
03/07/13	YERRAMALLI, ANUPAMA	Revise CERP/AIP statement in support.	0.40	268.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/08/13	O'NEILL, P. BRADLEY	Revise committee statement re CERP/AIP (.5); email M. Huebner re same (.6); TC w/A. Rogoff re same (.1); TC w/M. Huebner re same (.4); revise committee statement re CERP/AIP (.5); email T. Mayer re same (.2); CF w/A. Yerramalli re same (.3).	2.60	2,054.00
03/08/13	ROGOFF, ADAM C	Review pleadings on AIP/CERP.	0.40	376.00
03/08/13	ROGOFF, ADAM C	Emails w/R. Mauceri re UMWA Fund AIP/CERP pleadings.	0.10	94.00
03/08/13	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP statement.	0.30	201.00
03/09/13	YERRAMALLI, ANUPAMA	Emails w/ S. Blank re: CERP/AIP objections (.1); review UMWA objection to CERP/AIP (.8).	0.90	603.00
03/10/13	YERRAMALLI, ANUPAMA	Review UMWA objection to CERP/AIP (.5); review UMWA Plans CERP/AIP objection (.4); revise summaries re: same (.7); emails w/ G. Plotko, S. Blank re: same (.1).	1.70	1,139.00
03/11/13	BLANK, STEPHEN	Respond to B. O'Neil email re: UMWA CERP/AIP objection (.4); Revise CERP/AIP summaries and draft email to UCC re: same (.5).	0.90	436.50
03/11/13	MAYER, THOMAS MOERS	Commence review of objections to Debtors' motion to approve AIP and CERP.	1.00	990.00
03/11/13	O'NEILL, P. BRADLEY	Review objections to CERP motion (1.5); review Juza report (1.3).	2.80	2,212.00
03/11/13	ROGOFF, ADAM C	Review filed AIP/CERP pleadings.	0.70	658.00
03/11/13	ROGOFF, ADAM C	Review S. Blank emails on CERP/AIP.	0.40	376.00
03/11/13	ROGOFF, ADAM C	Emails w/R. Mauceri re UMWA Fund AIP/CERP pleadings.	0.10	94.00
03/11/13	VANARIA, HUNTER	Prepare and supplement CERP motion and objection binders for B. O'Neill and A. Yerramalli.	3.40	1,054.00
03/11/13	WONG, ANITA	Conf w/ A. Yerramalli re: deposition summaries for CERP/AIP (.1); calls with B. O'Neill and A. Yerramalli re: same (.1); coordinate with H. Vanaria re: CERP / AIP deposition preparation (.4).	0.60	327.00
03/11/13	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill re: CERP/AIP deposition.	0.10	67.00
03/12/13	O'NEILL, P. BRADLEY	TC w/debtors re CERP/AIP (.2); TC w/T. Mayer re Juza deposition (.2).	2.00	1,580.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/12/13	O'NEILL, P. BRADLEY	Prepare for (2.0) and attend Juza deposition (1.9).	1.90	1,501.00
03/12/13	O'NEILL, P. BRADLEY	Further attend Juza deposition (3.6).	3.60	2,844.00
03/12/13	VANARIA, HUNTER	Finalize CERP binders for A. Yerramalli.	0.70	217.00
03/12/13	WONG, ANITA	Review and revise summary of Juza deposition.	3.50	1,907.50
03/12/13	WONG, ANITA	Continue to review and revise summary of Juza deposition.	0.50	272.50
03/12/13	WONG, ANITA	Emails w/ A. Yerramalli re: CERP/AIP deposition (.1); conf. A. Yerramalli re: summarizing deposition for CERP/AIP (.1); calls and emails w/ A. Yerramalli re: same (.2).	0.40	218.00
03/12/13	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill, A. Wong re: CERP/AIP deposition (.1); conf. w/ B. O'Neill re: CERP/AIP statement (.2); conf. A. Wong re: deposition summaries for CERP/AIP (.1); calls w/ B. O'Neill, A. Wong re: same (.1).	0.50	335.00
03/13/13	MAYER, THOMAS MOERS	Call with Davis Polk Team re AIP/CERP Hearing, M. Huebner's comments on Committee Statement.	0.50	495.00
03/13/13	VANARIA, HUNTER	Update CERP binders with newly filed exhibits.	1.00	310.00
03/13/13	WONG, ANITA	Emails with A. Yerramalli re: Juza deposition.	0.20	109.00
03/13/13	WONG, ANITA	Review final unredacted deposition transcript for D. Juza.	3.00	1,635.00
03/13/13	WONG, ANITA	Further review final Juza deposition transcript.	1.50	817.50
03/13/13	WONG, ANITA	Coordinate with H. Vanaria re: CERP/ AIP hearing materials for T. Mayer.	0.30	163.50
03/13/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: CERP/AIP hearing (.1); emails w/ B. O'Neill re: same (.1); conf. w/ A. Wong re: CERP/AIP deposition summary (.1).	0.30	201.00
03/14/13	BLANK, STEPHEN	Call with T. Mayer re: CERP/AIP research (.1); CERP/AIP research for T. Mayer (1.4).	1.50	727.50
03/14/13	MAYER, THOMAS MOERS	Draft Committee Statement in Support of CERP/AIP (2.0); review Debtors' Reply to AIP/CERP objections (0.5); call with w/E. Moskowitz, B. O'Neill re UCC AIP/CERP statement (0.2).	2.60	2,574.00
03/14/13	MAYER, THOMAS MOERS	Follow-up call with M. Huebner re comments (.1); review Hatfield & Bubnovich depositions (1.0) and replies to Debtors' motion to approve AIP & CERP (1.0).	2.10	2,079.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/14/13	O'NEILL, P. BRADLEY	TC w/T. Mayer re CERP/AIP statement (.4); CF w/M. Russano re hearing (.3); email T. Mayer re same (.3); email G. Willard re same (.2); review and revise CERP statement (.8); TCF w/DPW re same (.6); review DPW comments to CERP statement (.5); CFs w/A. Yerramalli re CERP statement (.4); review emails w/T. Mayer re same (.2).	3.40	2,686.00
03/14/13	ROGOFF, ADAM C	Review emails and attachments re CERP from A. Yerramalli.	0.40	376.00
03/14/13	VANARIA, HUNTER	Prepare binder of CERP documents for T. Mayer.	2.20	682.00
03/14/13	WONG, ANITA	Emails with B. O'Neill and A. Yerramalli re: supporting documents for CERP/AIP (.2); coordinate same with H. Vanaria (.2); review documents (.3); emails with A. Yerramalli re: same (.4); emails with T. Mayer re: statement in support (.2); email with T. Mayer re: Juza deposition (.1).	1.40	763.00
03/14/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, B. O'Neill re: CERP/AIP documents (.2); call w/ S. Blank re: same (.1); revise Juza deposition notes (.5); comment on Debtors' draft reply to CERP/AIP motion (1.1); conf. w/ B. O'Neill re: same (.1); call w/ T. Mayer, B. O'Neill, M. Russano, B. Kaminetsky re: CERP/AIP hearing (.5); revise CERP/AIP pleading (1.1).	3.60	2,412.00
03/14/13	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill, T. Mayer re: CERP/AIP statement in support (.4); review CERP/AIP objections (.6); emails w/ B. O'Neill re: same (.2); revise CERP/AIP statement in support (.5); email to UCC re: same (.1); emails w/ S. Blank, A. Wong, G. Plotko re: statement in support (.1).	1.90	1,273.00
03/15/13	BLANK, STEPHEN	Final review of CERP/AIP statement in support (1.2); email EPIQ re: CERP/AIP (.1).	1.30	630.50
03/15/13	MAYER, THOMAS MOERS	Call with M. Huebner, E. Moskowitz, A. Yerramalli to discuss Huebner's final comments to committee statement (.3); emails from/to clients re changes to statement (.3).	0.60	594.00
03/15/13	O'NEILL, P. BRADLEY	Review CERP/AIP pleading (.4); CFs w/A. Yerramalli re changes re same (.2); review emails re same, filing (.2); review Debtors reply (.8).	1.60	1,264.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/15/13	PLOTKO, GREGORY G	Review entered orders on 401k motion.	0.30	226.50
03/15/13	ROGOFF, ADAM C	Emails w/G. Plotko and A. Wong re CERP.	0.20	188.00
03/15/13	YERRAMALLI, ANUPAMA	Call w/ M. Huebner, T. Mayer, M. Russano re: CERP/AIP statement in support (.4); revise CERP/AIP statement in support (1); emails w/ T. Mayer, B. O'Neill re: same (.1).	1.50	1,005.00
03/15/13	YERRAMALLI, ANUPAMA	Call w/ P. Silverstein re: CERP/AIP statement (.1); call w/ T. Mayer re: same (.1); conf. w/ B. O'Neill re: same (.1); revise same (.8); conf. w/ S. Blank re: same (.2); emails w/ A. Alfonso re: CERP/AIP hearing (.1); review CERP/AIP hearing materials for T. Mayer (.4); multiple confs. w/ H. Vanaria re: same (.4); review Committee statement in support for filing (.7).	2.90	1,943.00
03/16/13	BLANK, STEPHEN	Emails to A. Yerramalli, A. Wong, EPIQ re: CERP/AIP.	0.10	48.50
03/16/13	YERRAMALLI, ANUPAMA	Emails w/ T. Mayer, G. Willard, et al re: service of CERP/AIP statement.	0.30	201.00
03/18/13	O'NEILL, P. BRADLEY	Review emails re CERP/AIP hearing.	0.30	237.00
03/18/13	ROGOFF, ADAM C	Review T. Mayer emails on AIP/CERP hearing.	0.90	846.00
03/21/13	ROGOFF, ADAM C	Emails w/M. Huebner and T. Mayer re: 1113 coordination.	0.30	282.00
03/29/13	BLANK, STEPHEN	Email to C. Lutgens re motion to terminate non-union benefits.	0.10	48.50
03/30/13	BLANK, STEPHEN	Email HL re motion to terminate non-union benefits.	0.10	48.50
03/30/13	BLANK, STEPHEN	Review motion to terminate non-union benefits.	0.90	436.50
03/30/13	BLANK, STEPHEN	Draft summary of same.	<u>1.10</u>	<u>533.50</u>
TOTAL			<u>104.70</u>	<u>\$70,641.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
LUTGENS, CHRISTINE	PARTNER	3.20	3,008.00
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
BLANK, STEPHEN	ASSOCIATE	0.50	242.50
VANARIA, HUNTER	PARALEGAL	11.00	3,410.00
TOTAL		<u>15.40</u>	<u>\$7,226.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/05/13	VANARIA, HUNTER	Compile recently filed retiree letters.	0.30	93.00
03/06/13	VANARIA, HUNTER	Compile recently filed retiree letters (.6); organize same in electronic case file (.3); update index re same (.3).	1.20	372.00
03/08/13	ROGOFF, ADAM C	Email F. Vescio re CARE bill.	0.20	188.00
03/08/13	VANARIA, HUNTER	Compile recently filed retiree letters (.7); update index and electronic case file re: same (.6).	1.30	403.00
03/11/13	BLANK, STEPHEN	Call with H. Vanaria re: SPD (.1); call and emails with G. Plotko re: case status, SPD (.4).	0.50	242.50
03/11/13	VANARIA, HUNTER	Compile recently filed retiree letters.	0.60	186.00
03/11/13	VANARIA, HUNTER	Compile and circulate MEPP documents to C. Lutgens.	0.50	155.00
03/12/13	VANARIA, HUNTER	Further compile retiree letters (.7); update index of retiree letters (1.8).	2.50	775.00
03/13/13	LUTGENS, CHRISTINE	Conference w/G. Plotko re: withdrawal assessment, installment calculation, default acceleration.	0.40	376.00
03/14/13	PLOTKO, GREGORY G	Discussion with C. Lutgens regarding the Withdrawal Liability issues.	0.50	377.50

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/14/13	VANARIA, HUNTER	Review previously received retirement plans re: plan referenced in statement in support.	1.20	372.00
03/19/13	LUTGENS, CHRISTINE	Additional research re 1974 fund rules (1.0); call with DPW lawyers re withdrawal issues (.7); follow up call with G. Plotko (.2).	1.90	1,786.00
03/19/13	VANARIA, HUNTER	Compile recently filed retiree letters (.6); update electronic case file re: same (.3).	0.90	279.00
03/20/13	LUTGENS, CHRISTINE	Draft and send email to T. Mayer describing prohibited transaction rules applicable to employer securities, exemption process (.8); conf w/R. Aizen at DPW re information request to 1974 Plan (.1).	0.90	846.00
03/26/13	VANARIA, HUNTER	Compile recently filed retiree letters (1.0); update index re: same (.5).	1.50	465.00
03/29/13	VANARIA, HUNTER	Review recently uploaded retiree documents for circulation to C. Lutgens.	<u>1.00</u>	<u>310.00</u>
TOTAL			<u>15.40</u>	<u>\$7,226.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	2.30	2,162.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.50	1,887.50
WONG, ANITA	ASSOCIATE	1.50	817.50
BLANK, STEPHEN	ASSOCIATE	<u>1.10</u>	<u>533.50</u>
TOTAL		<u>7.40</u>	<u>\$5,400.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/05/13	ROGOFF, ADAM C	Emails w/C. Warren re: environmental claims and treatment.	0.30	282.00
03/06/13	ROGOFF, ADAM C	Participate in call with UMWA Fund representatives on environmental status; emails w/C. Warren re same.	0.50	470.00
03/07/13	ROGOFF, ADAM C	Email J. Sokolow and C. Warren re environmental claims analysis.	0.20	188.00
03/08/13	ROGOFF, ADAM C	Emails w/C. Warren re environmental liabilities memo and coordination with client; review same.	0.50	470.00
03/11/13	PLOTKO, GREGORY G	Review environmental report and analysis from UMWA fund.	1.00	755.00
03/11/13	ROGOFF, ADAM C	Emails w/G. Plotko re environmental memos.	0.10	94.00
03/12/13	BLANK, STEPHEN	Review environmental liability memos (.1); call with A. Rogoff and G. Plotko re: environmental issues (.2); call with G. Plotko re: same (.1); call with B. Lee re: environmental issues (.1); call with M. Kehl re: same (.1); review environmental research and materials (.5).	1.10	533.50
03/12/13	ROGOFF, ADAM C	Call G. Plotko re environmental claims analysis.	0.20	188.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/12/13	ROGOFF, ADAM C	Emails w/C. Warren and J. Sokolow re environmental claims analysis.	0.20	188.00
03/12/13	ROGOFF, ADAM C	Email J. Williams re environmental analysis.	0.10	94.00
03/13/13	PLOTKO, GREGORY G	Discussion with M. Kehl regarding environmental claims (.3); discussions with S. Blank regarding analysis of environmental claims (.3); review scheduled environmental claims (.9).	1.50	1,132.50
03/25/13	WONG, ANITA	Calls with T. Finger re: NPDES permits (.3); discuss same with G. Plotko (.1); research re: same (.6); calls w/ D. Tobin re: same (.2); email and call w/ S. Shahani re: same (.2); follow-up call w/ T. Finger re: same (.1).	1.50	817.50
03/27/13	ROGOFF, ADAM C	Emails w/C. Warren re selenium.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>7.40</u>	<u>\$5,400.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	2.70	2,538.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.90	1,434.50
BLANK, STEPHEN	ASSOCIATE	<u>6.90</u>	<u>3,346.50</u>
TOTAL		<u>11.50</u>	<u>\$7,319.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	ROGOFF, ADAM C	Call and emails w/B. Resnick re Arch contract assumption.	0.30	282.00
03/04/13	PLOTKO, GREGORY G	Review transcript regarding adversary proceeding for executory contracts (.7); review cited cases re same (1); discuss same with S. Blank (.2).	1.90	1,434.50
03/05/13	BLANK, STEPHEN	Emails with G. Plotko re: executory contracts.	0.20	97.00
03/06/13	BLANK, STEPHEN	Draft recommendation for tier II coal sale contract (.5); email HL re: same (.1); respond to B. Lee email re: same (.1); further draft Tier II coal sale contract recommendation (.2); email B. Lee re: Tier II contract (.1); revise recommendation re: same (.3); talk to A. Yerramalli re: same (.1); call D. Tobin re: same (.1); draft email to A. Yerramalli re: same (.1).	1.60	776.00
03/07/13	BLANK, STEPHEN	Emails with D. Tobin re: Tier II coal sale certificates (.1); review Tier II recommendation memo re: same (.4); review LRPB stipulation (.7); emails to A. Rogoff and HL re: lease assumptions and potential transaction (.5); call K. Coco re: same (.1); talk to A. Yerramalli re: same (.1); review Tier II recommendation and draft email to customer subcommittee re: same (.3).	2.20	1,067.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/13	ROGOFF, ADAM C	Review/revise LRPB order; emails w/K. Coco re same; call B. Resnick re same.	0.50	470.00
03/07/13	ROGOFF, ADAM C	Emails w/K. Coco re: contract assumption matters; emails w/S. Blank re same.	0.50	470.00
03/08/13	BLANK, STEPHEN	Attend call with A. Rogoff, DPW, Patriot Coal re: lease assumption and sublease (.4); follow-up call with A. Rogoff re: same (.2).	0.60	291.00
03/08/13	BLANK, STEPHEN	Prepare for call with K. Coco re: lease assumption (.2); calls with K. Coco re: same (.2); call with A. Rogoff re: same (.1).	0.50	242.50
03/08/13	ROGOFF, ADAM C	Call M. Roesenthaler re lease assumption; email J. Alter re same.	0.40	376.00
03/08/13	ROGOFF, ADAM C	Calls w/K. Coco, B. Resnick et al re: lease assumption and sublease (.4); call S. Blank re same (.1).	0.50	470.00
03/11/13	ROGOFF, ADAM C	Emails w/G. Plotko and K. Coco re cure payments.	0.10	94.00
03/13/13	BLANK, STEPHEN	Call with M. McGrail re: LRPB stipulation (.1); review LRPB stipulation (.5); talk with G. Plotko re: same (.2); further discuss LRPB stipulation with G. Plotko (.3); draft LRPB recommendation (.7).	1.80	873.00
03/13/13	ROGOFF, ADAM C	Coordination and emails w/S. Blank re assumption stips.	0.20	188.00
03/14/13	ROGOFF, ADAM C	Emails w/K. Coco re 365(d).	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>11.50</u>	<u>\$7,319.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00009 (AUTOMATIC STAY/RELIEF)

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
WONG, ANITA	ASSOCIATE	2.30	1,253.50
BLANK, STEPHEN	ASSOCIATE	<u>3.90</u>	<u>1,891.50</u>
TOTAL		<u>6.70</u>	<u>\$3,522.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/13	BLANK, STEPHEN	Review Artisan stay relief motion (1.2); draft summary of same (1.8).	3.00	1,455.00
03/07/13	WONG, ANITA	Review Artisan stip and compare to stip to Fairmont (.3); research re: Artisan claim (.3); email A. Yerramalli re: same (.1); revise client update re: same (.1)	0.80	436.00
03/13/13	BLANK, STEPHEN	Review lift stay (.3); draft summary of same (.6).	0.90	436.50
03/25/13	WONG, ANITA	Email w/ G. Plotko re: stay relief motions (.1); review docket and update core WIP (.5). Call with M. McGreal re: status of stay relief motions (.1); call with K. Coco re: status of stay relief motions (.2).	0.90	490.50
03/27/13	PLOTKO, GREGORY G	Review Qatar complaint and email with A. Rogoff and A. Wong.	0.50	377.50
03/27/13	WONG, ANITA	Research re: insurance and Qatar proceeding (.3); email G. Plotko re: same (.2); call A. Starr re: same (.1).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>6.70</u>	<u>\$3,522.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	7.90	7,821.00
ROGOFF, ADAM C	PARTNER	5.20	4,888.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.80	3,624.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.10	1,407.00
WONG, ANITA	ASSOCIATE	1.30	708.50
BLANK, STEPHEN	ASSOCIATE	14.30	6,935.50
VANARIA, HUNTER	PARALEGAL	<u>4.10</u>	<u>1,271.00</u>
TOTAL		<u>39.70</u>	<u>\$26,655.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/02/13	PLOTKO, GREGORY G	Review redline of 10K for additional expense and liability information and follow up discussion with A. Wong.	0.50	377.50
03/07/13	BLANK, STEPHEN	Review MOR and calls with A. Yerramalli, A. Wong re: same.	0.50	242.50
03/07/13	ROGOFF, ADAM C	Calls and emails w/P. Silverstein and A. Yerramalli re MORs.	0.30	282.00
03/07/13	ROGOFF, ADAM C	Emails w/M. Kehl re MOR and claims breakout.	0.10	94.00
03/07/13	WONG, ANITA	Research re: MORs per A. Rogoff's inquiry (.5); multiple calls with A. Yerramalli re: same (.3).	0.80	436.00
03/07/13	WONG, ANITA	Emails with A. Rogoff and A. Yerramalli re: MORs (.1); draft response to MOR inquiry (.3); send same to A. Rogoff and A. Yerramalli (.1)	0.50	272.50

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

April 30, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong, S. Blank re: monthly operating reports (.4); review notes re: same (.4); email to A. Rogoff, et al re: same (.1); call w/ M. Kehl, A. Wong re: monthly operating reports (.1).	1.00	670.00
03/08/13	BLANK, STEPHEN	Research re: 2015-3 (.3); conversation with A. Yerramalli re: same (.2).	0.50	242.50
03/08/13	ROGOFF, ADAM C	Emails w/S. Blank and T. Mayer re BR 2015.3.	0.30	282.00
03/08/13	ROGOFF, ADAM C	Emails w/M. Kehl and T. Mayer re MOR.	0.20	188.00
03/08/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Debtors' reporting requirements (.3); review docket re: same (.1).	0.40	268.00
03/11/13	BLANK, STEPHEN	Review Blackstone presentation re: claims and valuation (.4); research for T. Mayer re: MOR (2.1); calls with A. Yerramalli re: same (.1); draft emails to T. Mayer re: same (.2); call A. Schisler re: same (.1).	2.90	1,406.50
03/11/13	MAYER, THOMAS MOERS	Conferences with, emails from/to S. Blank and A. Yerramalli re Monthly Operating Reports and review same (1.0); emails to/from G. Willard re practice in Eastern District of Missouri re same (0.2); emails to/from G. Plotko re consolidating balance sheets in the data room (0.2).	1.40	1,386.00
03/11/13	ROGOFF, ADAM C	Call and emails w/T. Mayer and S. Blank re MOR.	0.20	188.00
03/11/13	ROGOFF, ADAM C	Emails w/S. Blank and T. Mayer re BR 2015.3.	0.10	94.00
03/11/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: monthly operating reports (.1); multiple confs. w/ S. Blank re: same (.3); review emails from S. Blank re: same (.2).	0.60	402.00
03/12/13	BLANK, STEPHEN	Email T. Mayer re: MOR (.1); research for T. Mayer re: MOR (3.3).	3.40	1,649.00
03/12/13	BLANK, STEPHEN	Draft email re: MOR findings (1.8); email T. Mayer re: same (.1).	1.90	921.50
03/12/13	MAYER, THOMAS MOERS	Review materials on MORs (1.0); and draft email to UCC re same (.5); email from S. Blank re same (1.0); calls w/M. Mazzucchi, M. Kehl re Houlihan and Mesirow re debtor-by-debtor MORs (.5); further comments from Houlihan, Mesirow on email to Committee re debtor-by-debtor MORs (.5).	3.00	2,970.00

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

April 30, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/12/13	PLOTKO, GREGORY G	Review cases regarding MOR research (1.9); communications with S. Blank re same (.1).	2.00	1,510.00
03/12/13	ROGOFF, ADAM C	Emails w/S. Blank and T. Mayer re: MOR matters.	0.20	188.00
03/12/13	ROGOFF, ADAM C	Emails w/M. Kehl and M. Mazzucchi re MOR; emails w/T. Mayer re same.	0.40	376.00
03/12/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: reporting requirements.	0.10	67.00
03/13/13	BLANK, STEPHEN	Research for T. Mayer re: MOR (.6); respond to T. Mayer question re: MOR (.3).	0.90	436.50
03/13/13	MAYER, THOMAS MOERS	Draft email re publication of Monthly Operating Report by each of 99 debtors (1.0); review comments from Houlihan, Mesirow re same (1.0); further comments from Houlihan re same (0.5); further revise pursuant to comments from all team members (1.0).	3.50	3,465.00
03/13/13	PLOTKO, GREGORY G	Multiple emails with F. Vescio and B. Lee regarding forecasts and ARO liabilities (.6); continue to revise distribution model (1.0).	1.60	1,208.00
03/13/13	ROGOFF, ADAM C	Emails and discussions w/T. Mayer re: MOR matters.	0.40	376.00
03/13/13	ROGOFF, ADAM C	Emails w/M. Kehl re intercompany claims analysis.	0.20	188.00
03/14/13	PLOTKO, GREGORY G	Review emails regarding cure payments from K. Coco and A. Rogoff.	0.20	151.00
03/14/13	ROGOFF, ADAM C	Review analysis from S. Shahani.	0.50	470.00
03/14/13	ROGOFF, ADAM C	Emails w/T. Mayer re MOR and financial reporting.	0.40	376.00
03/18/13	PLOTKO, GREGORY G	Review filed objections to the 503(9) notices.	0.50	377.50
03/18/13	ROGOFF, ADAM C	Email F. Vescio re entity analysis.	0.10	94.00
03/19/13	BLANK, STEPHEN	Review Peabody claims (1.0); draft summary of same (1.1); email with T. Mayer re: same (.1).	2.20	1,067.00
03/19/13	ROGOFF, ADAM C	Review 503(b)(9) objections and coordinate with G. Plotko.	0.40	376.00
03/19/13	ROGOFF, ADAM C	Emails w/T. Mayer and S. Blank re Peabody POCs.	0.30	282.00
03/19/13	ROGOFF, ADAM C	Review HL materials re entity analysis.	0.40	376.00
03/20/13	VANARIA, HUNTER	Prepare binder of 503(b)(9) objections for S. Blank.	1.20	372.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/13	BLANK, STEPHEN	Review Peabody claims (.4); call K. Coco re: same (.1); further review claims registry re: UMWA claims (1.1).	1.60	776.00
03/21/13	VANARIA, HUNTER	Compile environmental claims for S. Blank.	2.90	899.00
03/22/13	BLANK, STEPHEN	Review Peabody claim.	0.10	48.50
03/22/13	ROGOFF, ADAM C	Emails w/E. Moskowitz and P. Green re UMWA Fund claims.	0.20	188.00
03/27/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re claims objection matters.	0.20	188.00
03/28/13	BLANK, STEPHEN	Review claims procedures.	0.30	145.50
03/28/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re claims objection matters.	0.20	188.00
03/29/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re claims objection matters.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>39.70</u>	<u>\$26,655.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.40	5,346.00
LUTGENS, CHRISTINE	PARTNER	1.50	1,410.00
O'NEILL, P. BRADLEY	PARTNER	5.50	4,345.00
ROGOFF, ADAM C	PARTNER	1.20	1,128.00
PLOTKO, GREGORY G	SPEC COUNSEL	12.30	9,286.50
YERRAMALLI, ANUPAMA	ASSOCIATE	2.00	1,340.00
WONG, ANITA	ASSOCIATE	21.30	11,608.50
BLANK, STEPHEN	ASSOCIATE	6.10	2,958.50
VANARIA, HUNTER	PARALEGAL	<u>1.30</u>	<u>403.00</u>
TOTAL		<u>56.60</u>	<u>\$37,825.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	PLOTKO, GREGORY G	Review model created by A. Wong for creation of distribution analysis (.5); discuss with A. Wong (.4).	0.90	679.50
03/01/13	WONG, ANITA	Meet with T. Mayer, G. Plotko, and S. Blank re: EBITDA analysis (.5); research re: same (.5); meet w/ G. Plotko re: EBITDA sensitivity analysis (.8); build sensitivity analysis re: potential recoveries (1.5).	3.30	1,798.50
03/04/13	MAYER, THOMAS MOERS	Emails from/to M. Mazzucchi, G. Plotko re status of discussions with 1974 Plan on term sheet (.1); call with P. Green re term sheet and central concepts (.3); set up call with 1974 Plan prior to creditors' committee telephonic meeting (.2).	0.60	594.00
03/04/13	WONG, ANITA	Revise EBITDA and recovery sensitivity analysis.	1.00	545.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/13	WONG, ANITA	Discuss changes to distribution analysis with G. Plotko (.4); further revise same (1.0)	1.40	763.00
03/05/13	MAYER, THOMAS MOERS	Call with 1974 Plan, M. Mazzucchi of Houlihan to walk through term sheet.	0.70	693.00
03/05/13	O'NEILL, P. BRADLEY	Review HL analysis of union offer.	0.40	316.00
03/05/13	O'NEILL, P. BRADLEY	TCF w/1974 Fund re Committee proposal.	0.90	711.00
03/05/13	ROGOFF, ADAM C	Emails w/G. Willard re: plan structure issues.	0.10	94.00
03/05/13	WONG, ANITA	Research re: distribution analysis (.3); discussion with G. Plotko and M. Kehl re: same (.2); revise sensitivity analysis (.5)	1.00	545.00
03/06/13	BLANK, STEPHEN	Read G. Willard memo re: subcon in EDMO.	0.20	97.00
03/06/13	MAYER, THOMAS MOERS	Review G. Willard's memo re substantive consolidation in EDMO.	0.30	297.00
03/06/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re Plan structure issues.	0.30	282.00
03/11/13	PLOTKO, GREGORY G	Review and revise distribution model assuming subcon and noncon scenarios (1.9); multiple discussions and meeting with A. Wong regarding updating spreadsheets (.9).	2.80	2,114.00
03/11/13	WONG, ANITA	Multiple discussions and meetings with G. Plotko re: updating distribution model (.9); revise same (1.3).	2.20	1,199.00
03/12/13	PLOTKO, GREGORY G	Continue to review and revise distribution analysis (1.2) with discussions with A. Wong (.5) and T. Mayer (.5).	2.20	1,661.00
03/12/13	WONG, ANITA	Revise recovery model (.3); discuss same with G. Plotko (.7).	1.00	545.00
03/12/13	WONG, ANITA	Further revise distribution model (2.0); discussions with T. Mayer and G. Plotko re: distribution analysis (1.5).	3.50	1,907.50
03/13/13	PLOTKO, GREGORY G	Review drafts of emails regarding MOR by T. Mayer to the UCC (.3); discuss MOR issues with S. Blank (.3).	0.60	453.00
03/19/13	PLOTKO, GREGORY G	TC with M. Kehl regarding liquidation and intercompany analysis.	0.30	226.50
03/19/13	PLOTKO, GREGORY G	Multiple emails regarding timing of internal meeting regarding valuation issues with professionals.	0.30	226.50
03/21/13	PLOTKO, GREGORY G	Review and discuss subcon claim analysis with A. Wong.	0.20	151.00
03/22/13	ROGOFF, ADAM C	Email M. Huebner re POR structure matters.	0.20	188.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/22/13	VANARIA, HUNTER	Prepare binder of cases cited in G. Willard memo re: substantive consolidation standards.	1.30	403.00
03/25/13	O'NEILL, P. BRADLEY	TCF w/T. Mayer, HC, Silverstein re valuation, plan.	2.00	1,580.00
03/25/13	WONG, ANITA	Review G. Willard's email re: sub con (.2); research case law re: sub con (1.0).	1.20	654.00
03/26/13	WONG, ANITA	Draft summary of case law re: sub con.	1.30	708.50
03/26/13	WONG, ANITA	Research re: sub con.	2.80	1,526.00
03/27/13	WONG, ANITA	Further research re: case law on sub con	1.40	763.00
03/27/13	WONG, ANITA	Research re: sub con (.8); conf w/ T. Mayer re: same (.4).	1.20	654.00
03/28/13	BLANK, STEPHEN	Research re: subcon (.6).	0.60	291.00
03/28/13	ROGOFF, ADAM C	Review email and attachment from D. Tobin re HL analysis re POR matters.	0.40	376.00
03/29/13	LUTGENS, CHRISTINE	Attend professional call re Holihan recovery model.	1.50	1,410.00
03/29/13	MAYER, THOMAS MOERS	Review Houlihan's recovery model (0.5); telephonic conference with Patriot professionals re same (1.5); emails to Committee members re same (1.0).	2.50	2,475.00
03/29/13	O'NEILL, P. BRADLEY	TCF w/professionals re HL analysis (1.5); emails Committee re same (.5); CF w/T. Mayer re same (.2).	2.20	1,738.00
03/29/13	PLOTKO, GREGORY G	Participate in conference call regarding corporate valuations and orther case matters with professionals.	1.50	1,132.50
03/29/13	ROGOFF, ADAM C	Review emails from T. Mayer and M. Mazzucchi re HL analysis re POR matters.	0.20	188.00
03/29/13	YERRAMALLI, ANUPAMA	Review DIP agreements re: plan issues (1); emails w/ G. Plotko re: same (.3); conf. w/ T. Mayer re: same (.1); emails w/ T. Mayer, G. Plotko re: same (.2).	1.60	1,072.00
03/30/13	BLANK, STEPHEN	Draft summary of 2nd exclusivity motion.	1.20	582.00
03/30/13	BLANK, STEPHEN	Research re 2nd exclusivity request precedent.	3.90	1,891.50
03/30/13	BLANK, STEPHEN	Emails with T. Mayer, A. Yerramalli, G. Plotko re exclusivity research.	0.20	97.00
03/30/13	PLOTKO, GREGORY G	Review draft 2nd motion to extend exclusivity	1.00	755.00
03/31/13	MAYER, THOMAS MOERS	Review motion to extend exclusivity (0.5); draft email with comments to Davis Polk (0.5); emails to KL team re follow-up research (0.3).	1.30	1,287.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/31/13	PLOTKO, GREGORY G	Continued analysis of exclusivity motion (.8) and draft email to T. Mayer, A. Rogoff and B. O'Neill re same (.7).	1.50	1,132.50
03/31/13	PLOTKO, GREGORY G	Review T. Mayer comments to exclusivity motion (.5), review emails from G. Willard, S. Blank, A. Yerramalli regarding additional research assignments (.5).	1.00	755.00
03/31/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, S. Blank re: exclusivity motion.	<u>0.40</u>	<u>268.00</u>
TOTAL			<u>56.60</u>	<u>\$37,825.50</u>

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

April 30, 2013
Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.50</u>	<u>377.50</u>
TOTAL		<u>0.50</u>	<u>\$377.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/26/13	PLOTKO, GREGORY G	Emails with M. Kehl, M. McGreal and D. Tobin regarding confidentiality issues.	<u>0.50</u>	<u>377.50</u>
TOTAL			<u>0.50</u>	<u>\$377.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.40	1,316.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.10	2,340.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.10	67.00
WONG, ANITA	ASSOCIATE	12.00	6,540.00
BLANK, STEPHEN	ASSOCIATE	1.70	824.50
VANARIA, HUNTER	PARALEGAL	<u>4.10</u>	<u>1,271.00</u>
TOTAL		<u>22.40</u>	<u>\$12,359.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	ROGOFF, ADAM C	Email J. Wagner re STB adversary proceeding.	0.10	94.00
03/01/13	VANARIA, HUNTER	Circulate calendar updates re: ERISA deadlines.	1.00	310.00
03/04/13	BLANK, STEPHEN	Review transcript re: adversary proceeding.	1.00	485.00
03/06/13	BLANK, STEPHEN	Review motion to dismiss STB adversary proceeding.	0.70	339.50
03/06/13	WONG, ANITA	Review docket for Robin Land v. STB and circulate pleadings to HL team (.2); review new pleadings including motion for summary judgment (1.2); draft summary of same (1.0).	2.40	1,308.00
03/06/13	WONG, ANITA	Emails with G. Plotko and J. Wagner re: Robin Land v. STB proceeding.	0.20	109.00
03/07/13	VANARIA, HUNTER	Compile recently filed ERISA pleadings (.5); update electronic case file re: same (.3).	0.80	248.00
03/12/13	VANARIA, HUNTER	Compile recently filed pleadings in ERISA complaint.	0.40	124.00
03/12/13	WONG, ANITA	Email G. Plotko re: ERISA pleadings and summaries (.2).	0.20	109.00
03/13/13	PLOTKO, GREGORY G	Review lift stay motion filed and discuss with A. Wong.	0.30	226.50

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/14/13	ROGOFF, ADAM C	Emails w/J. Wagner re Arch adversary proceeding; call J. Croft re same.	0.20	188.00
03/14/13	VANARIA, HUNTER	Compile recently filed ERISA pleadings (.4); update electronic case file re: same (.2).	0.60	186.00
03/15/13	ROGOFF, ADAM C	Review email from J. Davis re Robin Land/Arch adversary proceeding; email J. Wagner re same.	0.20	188.00
03/18/13	PLOTKO, GREGORY G	Review Robin Land emergency motion documents (.7); draft emails to A. Rogoff and A. Wong re motion (.3); revise summary (.3).	1.30	981.50
03/18/13	PLOTKO, GREGORY G	Review debtors reply to Arch emergency motion.	0.30	226.50
03/18/13	ROGOFF, ADAM C	Emails w/T. Mayer and J. Wagner re: Robin Land/Arch adversary proceeding.	0.20	188.00
03/18/13	VANARIA, HUNTER	Review adv. proc. dockets (.5); compile recently filed pleadings in electronic case file (.5).	1.00	310.00
03/18/13	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: Robin Land v. STB (.1); emails with A. Rogoff and G. Plotko re: same (.1); review pleadings in Robin Land v. STB (1.8); draft summary of the pleadings (1.2); email G. Plotko re: same (.1); emails and call with J. Wagner re: same (.3); revise same (.3).	3.90	2,125.50
03/18/13	WONG, ANITA	Review replies in ERISA litigation (1.8); draft summaries re: same (1.2).	3.00	1,635.00
03/18/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: STB adversary proceeding.	0.10	67.00
03/25/13	ROGOFF, ADAM C	Emails w/J. Wagner re STB pleading and review same.	0.30	282.00
03/26/13	PLOTKO, GREGORY G	Discussion with A. Wong regarding Bridgehouse litigation and Keystone litigation (.2); review pleadings and docket regarding same (1.0).	1.20	906.00
03/26/13	ROGOFF, ADAM C	Email A. Wong re STB adversary proceeding.	0.20	188.00
03/26/13	VANARIA, HUNTER	Coordinate notifications for keystone adversary proceeding.	0.30	93.00
03/26/13	WONG, ANITA	Review pleadings in Robin Land v. STB proceeding (1.6); draft update re: same (.2); coordinate w/ H. Vanaria re: updating case files (.1).	1.90	1,035.50

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/13	WONG, ANITA	Review stipulation in ERISA litigation (.2); draft summary of same for G. Plotko and A. Yerramalli (.2).	0.40	218.00
03/28/13	ROGOFF, ADAM C	Emails w/J. Wagner and G. Plotko re Bridgehouse litigation.	0.20	188.00
TOTAL			<u>22.40</u>	<u>\$12,359.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	2.50	1,975.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.10	830.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.90	603.00
WONG, ANITA	ASSOCIATE	7.90	4,305.50
BLANK, STEPHEN	ASSOCIATE	9.50	4,607.50
VANARIA, HUNTER	PARALEGAL	<u>1.70</u>	<u>527.00</u>
TOTAL		<u>23.70</u>	<u>\$12,942.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	BLANK, STEPHEN	Research re: 1102(b).	3.20	1,552.00
03/01/13	BLANK, STEPHEN	Draft email re: 1102 research.	1.60	776.00
03/05/13	O'NEILL, P. BRADLEY	Review Torgut letter (.7); CF w/C. Lutgens re same (.3); outline issues (.6); TCF w/DPW, BX, HL re expert issues (.9).	2.50	1,975.00
03/08/13	BLANK, STEPHEN	Research re: rule 26.	2.90	1,406.50
03/13/13	PLOTKO, GREGORY G	Review LRPB Order (.3) and discuss same with A. Wong and S. Blank (.7).	1.00	755.00
03/13/13	ROGOFF, ADAM C	Review emails w/M. McGreal re filed orders.	0.10	94.00
03/19/13	PLOTKO, GREGORY G	Review email regarding DIP stand still agreement.	0.10	75.50
03/19/13	WONG, ANITA	Emails with D. Tobin and B. Lee re: DIP defaults (.1); email G. Plotko re: same (.1); call with E. Daniels and D. Blabey re: same (.1); call with C. Lutgens re: ERISA and withdrawal issue (.2).	0.50	272.50
03/21/13	WONG, ANITA	Review email from B. Lee re: DIP and defaults (.1); review DIP documents re: same (2.5); email B. Lee and G. Plotko re: same (.1).	2.70	1,471.50

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/26/13	VANARIA, HUNTER	Review binders of key documents (1.2); circulate same (.5).	1.70	527.00
03/26/13	WONG, ANITA	Call w/ G. Plotko re: Keystone and Bridgehouse proceedings (.2); follow-up research re: Keystone litigation (.3); research re: Bridgehouse litigation (.4); email G. Plotko re: research findings (.1).	1.00	545.00
03/27/13	WONG, ANITA	Call with G. Plotko and A. Yerramalli re: research re: claims objection (.2); research re: claims objection (1.3); research re: Committee standing to object to a claim (1.1).	2.60	1,417.00
03/27/13	WONG, ANITA	Review Bridgehouse docket and pleadings (1.0); email G. Plotko re: same (.1).	1.10	599.50
03/28/13	BLANK, STEPHEN	Draft summary of Payne Gallatin motion (.6); draft summary of motion to appoint Chapter 11 Trustee for certain of the debtors (1.2).	1.80	873.00
03/28/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: equity committee objection (.2); conf. w/ S. Blank re: Chapter 11 Trustee motion (.2); review same (.5).	<u>0.90</u>	<u>603.00</u>
TOTAL			<u>23.70</u>	<u>\$12,942.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
LUTGENS, CHRISTINE	PARTNER	2.00	1,880.00
O'NEILL, P. BRADLEY	PARTNER	0.30	237.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.50	1,887.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
WONG, ANITA	ASSOCIATE	0.50	272.50
BLANK, STEPHEN	ASSOCIATE	<u>2.00</u>	<u>970.00</u>
TOTAL		<u>8.20</u>	<u>\$5,985.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/08/13	ROGOFF, ADAM C	Emails w/M. Huebner re AIP/CERP; meet w/B. O'Neill re same.	0.30	282.00
03/13/13	BLANK, STEPHEN	Prepare for call with DPW et al. (.2); attend call with DPW (.4); follow-up with G. Plotko (.4).	1.00	485.00
03/13/13	O'NEILL, P. BRADLEY	Attend weekly call with DPW.	0.30	237.00
03/13/13	YERRAMALLI, ANUPAMA	Call w/ M. Huebner, T. Mayer, et al re: status of case.	0.40	268.00
03/15/13	ROGOFF, ADAM C	Emails w/M. McGreal re: Debtors reports under payment order; emails w/D. Tobin re same.	0.20	188.00
03/21/13	BLANK, STEPHEN	Attend call with DPW et al. re: case issues (.7); follow-up with G. Plotko, A. Yerramalli re: same (.3).	1.00	485.00
03/21/13	LUTGENS, CHRISTINE	Attend conference call with debtor's counsel.	1.20	1,128.00
03/21/13	PLOTKO, GREGORY G	Attend part of conference call with DPW, HL, Blackstone, T. Mayer, and C. Lutgens.	0.50	377.50

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/13	PLOTKO, GREGORY G	Draft e-mail to T. Mayer regarding additional agenda items to raise with DPW (.4); follow up communications with T. Mayer (.3).	0.70	528.50
03/21/13	PLOTKO, GREGORY G	Revise internal Core WIP report and discussed with A. Wong and S. Blank.	0.50	377.50
03/21/13	PLOTKO, GREGORY G	Follow up discussion with T. Mayer, C. Lutgens and S. Blank after call with DPW.	0.30	226.50
03/21/13	WONG, ANITA	Emails with T. Mayer and G. Plotko re: call with Debtors (.1); call and emails to M. Kehl and HL team re: call with Debtors (.2); emails and coordination for same (.20).	0.50	272.50
03/25/13	PLOTKO, GREGORY G	Discussion with T. Mayer regarding creditor communication and case status.	0.50	377.50
03/28/13	LUTGENS, CHRISTINE	Conf w/DPW lawyer re 1974 plan w/d default rule.	<u>0.80</u>	<u>752.00</u>
TOTAL			<u>8.20</u>	<u>\$5,985.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	11.20	11,088.00
LUTGENS, CHRISTINE	PARTNER	8.10	7,614.00
O'NEILL, P. BRADLEY	PARTNER	3.00	2,370.00
ROGOFF, ADAM C	PARTNER	7.60	7,144.00
PLOTKO, GREGORY G	SPEC COUNSEL	15.20	11,476.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.10	1,407.00
WONG, ANITA	ASSOCIATE	32.90	17,930.50
BLANK, STEPHEN	ASSOCIATE	15.60	7,566.00
DOVE, ANDREW	ASSOCIATE	0.70	444.50
VANARIA, HUNTER	PARALEGAL	<u>13.30</u>	<u>4,123.00</u>
TOTAL		<u>109.70</u>	<u>\$71,163.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	PLOTKO, GREGORY G	Review Committee meeting agenda and provided comments; follow up discussions with A. Wong.	0.40	302.00
03/01/13	WONG, ANITA	Revise UCC agenda (.1); discuss Committee minutes with G. Plotko (.2); revise Committee minutes per A. Rogoff's comments (.6); discuss same with G. Plotko (.1); further revise minutes per G. Plotko's comments (.5); redact certain minutes (.4); draft committee update (.3).	2.20	1,199.00
03/01/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: Committee meeting minutes.	0.20	134.00
03/04/13	MAYER, THOMAS MOERS	Call with B. Statler re AIP & CERP.	0.20	198.00
03/04/13	O'NEILL, P. BRADLEY	MTW team re Committee meeting (.5); review of agenda (.2).	0.80	632.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/13	PLOTKO, GREGORY G	Revise meeting notes for the US Bank meeting (.7); review revisions by T. Mayer (.4) and follow up discussions with T. Mayer (.2).	1.30	981.50
03/04/13	ROGOFF, ADAM C	Coordinate w/A. Wong re: UCC meeting and review materials for meeting.	0.50	470.00
03/04/13	VANARIA, HUNTER	Compile and redact committee minutes for UMWA (.4); emails with A. Wong re same (.3); organize same in electronic case file (.4).	1.10	341.00
03/04/13	VANARIA, HUNTER	Prepare documents for upcoming committee meeting for A. Wong (.8); corresp. with A. Wong re: same (.3).	1.10	341.00
03/04/13	WONG, ANITA	Emails with Committee members re: minutes (.3); revise committee minutes (.1); draft Committee update (.3); send same to G. Plotko and A. Yerramalli (.1).	0.80	436.00
03/04/13	WONG, ANITA	Emails with G. Plotko re: Committee update (.2); send update to Committee (.1); draft and send additional Committee update (.3); email with H. Vanaria re: UMWA redacted committee minutes (.3); coordinate with H. Vanaria re: UCC meeting prep (.3); prepare for UCC meeting (.5)	1.70	926.50
03/05/13	BLANK, STEPHEN	Attend pre-UCC professional's call (.2); prepare for same (.2).	0.40	194.00
03/05/13	BLANK, STEPHEN	Attend part of UCC call.	1.20	582.00
03/05/13	LUTGENS, CHRISTINE	Attend UCC Committee call.	1.80	1,692.00
03/05/13	MAYER, THOMAS MOERS	Lead telephonic committee meeting.	1.80	1,782.00
03/05/13	O'NEILL, P. BRADLEY	Attend UCC call.	1.80	1,422.00
03/05/13	PLOTKO, GREGORY G	Participate in part of UCC call.	1.50	1,132.50
03/05/13	PLOTKO, GREGORY G	Participate in professional only precall (.2); prepare for UCC call (1.3).	1.50	1,132.50
03/05/13	PLOTKO, GREGORY G	Revise daily committee pleading update.	0.30	226.50
03/05/13	ROGOFF, ADAM C	Participate in UCC committee prep call.	0.20	188.00
03/05/13	ROGOFF, ADAM C	Participate in part of UCC committee call.	1.30	1,222.00
03/05/13	VANARIA, HUNTER	Prepare additional materials for committee meeting.	0.40	124.00
03/05/13	VANARIA, HUNTER	Review and update archive of committee update emails in electronic case file.	0.60	186.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/05/13	WONG, ANITA	Prepare for committee meeting (.3); participate in committee meeting (1.8); emails and coordination re: rescheduling next committee meeting (.2)	2.30	1,253.50
03/05/13	YERRAMALLI, ANUPAMA	Attend portion of Committee meeting.	0.40	268.00
03/06/13	WONG, ANITA	Draft client update (.1); emails with A. Yerramalli re: same (.1)	0.20	109.00
03/07/13	WONG, ANITA	Review new pleadings (.3); revise client update (.4); email A. Yerramalli re: same (.1); further revise client update (.1); continue drafting committee minutes (.8); send client update to committee (.1)	1.80	981.00
03/08/13	BLANK, STEPHEN	Call with A. Yerramalli re: nightly UCC update (.1); draft nightly update (.5).	0.60	291.00
03/08/13	BLANK, STEPHEN	Draft summary of UMWA CERP/AIP objection (1.9); send emails to UCC re: UMWA and UMWR funds objections to CERP/AIP (.2).	2.10	1,018.50
03/08/13	WONG, ANITA	Continue drafting Committee meeting minutes (1.0); email same to G. Plotko and A. Yerramalli (.1).	1.10	599.50
03/08/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, S. Blank re: Committee update.	0.30	201.00
03/08/13	YERRAMALLI, ANUPAMA	Emails w/ S. Blank re: Committee update (.1); revise same (.1).	0.20	134.00
03/09/13	BLANK, STEPHEN	Further draft summary of UMWA CERP/AIP objection.	1.30	630.50
03/09/13	BLANK, STEPHEN	Draft summary of UMWA Plans CERP/AIP objection (2.6); emails with A. Yerramalli re: same (.2).	2.80	1,358.00
03/11/13	PLOTKO, GREGORY G	Revise daily e-mail reports to the Committee.	0.50	377.50
03/11/13	WONG, ANITA	Call with committee member re: equity committee pleadings (.2); review docket re: same (.5); call committee member re: response to equity committee pleadings (.1).	0.80	436.00
03/11/13	YERRAMALLI, ANUPAMA	Call w/ S. Blank re: Committee update re: CERP/AIP.	0.10	67.00
03/12/13	PLOTKO, GREGORY G	Revise daily e-mail reports to the Committee.	0.20	151.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/12/13	WONG, ANITA	Emails to G. Plotko and A. Yerramalli re: upcoming committee meeting (.1); draft client update (.1); send to same to G. Plotko and Committee (.2); email G. Plotko re: minutes (.1).	0.40	218.00
03/13/13	PLOTKO, GREGORY G	Revise daily e-mail reports to the Committee.	0.20	151.00
03/13/13	ROGOFF, ADAM C	Email M. Mazzucchi re Navigant info request.	0.10	94.00
03/13/13	ROGOFF, ADAM C	Emails w/UCC members re financial reporting status.	0.30	282.00
03/13/13	ROGOFF, ADAM C	Emails w/K. Lee re C. Walker and committee status.	0.20	188.00
03/13/13	WONG, ANITA	Draft agenda for 3.20.13 UCC meeting agenda (.2); email G. Plotko and A. Yerramalli (.1).	0.30	163.50
03/13/13	WONG, ANITA	Review pleadings (.5); draft summary of same for client update (.3); discuss lift stay with G. Plotko (.2); emails with G. Plotko re: Committee client update (.1); revise 3/5/13 Committee meeting minutes (.3).	1.40	763.00
03/14/13	MAYER, THOMAS MOERS	Emails from/to Gulf Coast, UMWA counsel, 1974 Plan re scheduling.	0.20	198.00
03/14/13	PLOTKO, GREGORY G	Revise daily e-mail reports to the Committee.	0.30	226.50
03/14/13	PLOTKO, GREGORY G	Review minutes (.6) and provided A. Wong with comments to the minutes (.1).	0.70	528.50
03/14/13	ROGOFF, ADAM C	Review/revise UCC minutes.	0.30	282.00
03/14/13	WONG, ANITA	Emails with B. O'Neill re: client update (.1); emails with G. Plotko re: client update (.3); revise 3/5/13 minutes (.7); email G. Plotko re: same (.1); email G. Plotko and A. Yerramalli re: draft Committee agenda (.2); discuss 3/5/13 minutes with G. Plotko and send to A. Rogoff (.2); revise minutes per A. Rogoff's comments (.1); email G. Plotko re: same (.1); draft client update (.2); emails with G. Plotko re: same (.2); review and redact 3/5/13 minutes (.3); finalize minutes and email Committee members re: minutes for approval (.4); emails with G. Plotko and A. Yerramalli re: client update (.3); emails to Committee re: pleading and case update (.2).	3.40	1,853.00
03/15/13	BLANK, STEPHEN	Prepare for UCC call (.4); attend part of UCC call (.7); post call with A. Wong (.2).	1.30	630.50
03/15/13	LUTGENS, CHRISTINE	Attend part of UCC call.	1.10	1,034.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/15/13	MAYER, THOMAS MOERS	Lead UCC call (1.2); communications re 1113/1114 scheduling (0.2).	1.40	1,386.00
03/15/13	PLOTKO, GREGORY G	Revise daily e-mail reports to the Committee.	0.40	302.00
03/15/13	PLOTKO, GREGORY G	Participate in UCC conference call.	1.20	906.00
03/15/13	PLOTKO, GREGORY G	Follow up emails with M. McConnell regarding committee meeting.	0.30	226.50
03/15/13	ROGOFF, ADAM C	Prepare for and participate in part of UCC call.	0.90	846.00
03/15/13	ROGOFF, ADAM C	Pleading summary A. Wong for UCC.	0.10	94.00
03/15/13	VANARIA, HUNTER	Prepare documents for 3/16 committee meeting (1.4); corresp. with A. Wong re same (.4).	1.80	558.00
03/15/13	WONG, ANITA	Prepare for Committee meeting (.4); attend Committee meeting (1.2); draft and circulates notes from 3/15/13 Committee meeting (.8).	2.40	1,308.00
03/15/13	WONG, ANITA	Emails with Committee members re: 1113/1114 motion and related documents (.7); email Committee re: additional 1113/1114 documents (.1); circulate the Debtors' CERP/AIP reply and other related pleadings (.2); emails to Committee re: hearing (.1); draft additional pleading update (.1); emails with A. Yerramalli re: same (.1).	1.30	708.50
03/18/13	PLOTKO, GREGORY G	Revise daily e-mail report to the Committee.	0.40	302.00
03/18/13	WONG, ANITA	Draft client update (.2); revise same and send to Committee (.2); revise agenda for UCC meeting (.1); email same to G. Plotko and A. Yerramalli (.1); further revise agenda (.1).	0.70	381.50
03/19/13	PLOTKO, GREGORY G	Review HL complex analysis and distributed to UCC.	0.30	226.50
03/19/13	PLOTKO, GREGORY G	Revise agenda for UCC meeting on 3/19.	0.20	151.00
03/19/13	PLOTKO, GREGORY G	Continued revision of agenda for Committee meeting on 3/20.	0.20	151.00
03/19/13	ROGOFF, ADAM C	Emails w/A. Wong re UCC meeting coordination.	0.20	188.00
03/19/13	ROGOFF, ADAM C	Emails w/M. Mazzucchi re UCC meeting coordination.	0.10	94.00
03/19/13	VANARIA, HUNTER	Prepare materials for 3/20 committee meeting.	2.00	620.00
03/19/13	VANARIA, HUNTER	Compile revised exhibit summaries to send to committee (.2); emails with A. Wong re: same (.1).	0.30	93.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/19/13	WONG, ANITA	Emails and calls to M. Kehl and HL team re: pre-call for UCC call (.3); call with G. Plotko re: status of hearing and client update (.1); draft client update (.1); revise UCC meeting agenda (.2); emails with G. Plotko re: same and case status (.3); emails with G. Plotko re: 3/5/13 UCC minutes (.1); call and email P. Silverstein re: same (.1); prepare for UCC meeting (.2); coordinate with H. Vanaria re: same (.1); emails with G. Plotko re: client update (.1); draft and send client update (.1).	1.70	926.50
03/20/13	BLANK, STEPHEN	Attend pre-UCC call professionals call (.5); attend UCC professionals call (2.2); post call telephone conference with G. Plotko, HL et al. (.3).	3.00	1,455.00
03/20/13	DOVE, ANDREW	Attend portion of committee update call per discussion of Peabody investigation.	0.70	444.50
03/20/13	LUTGENS, CHRISTINE	Attend part of UCC professional call (.5); attend UCC call (2.2).	2.60	2,444.00
03/20/13	MAYER, THOMAS MOERS	Call with B. Statler re Gulf Coast's resignation from Committee (.2); review Houlihan's analysis (.5); pre-call conference with Houlihan, Mesirow, Carmody MacDonald, Houlihan teams (.4); lead UCC call (2.2).	3.30	3,267.00
03/20/13	O'NEILL, P. BRADLEY	Attend UCC committee call.	0.40	316.00
03/20/13	PLOTKO, GREGORY G	Prepared for Committee meeting.	1.30	981.50
03/20/13	PLOTKO, GREGORY G	Participate in part of Committee conference call.	2.00	1,510.00
03/20/13	PLOTKO, GREGORY G	Participate in pre-call with professionals in preparation for Committee conference call.	0.50	377.50
03/20/13	PLOTKO, GREGORY G	Post call telephone conference with KL attorneys, HL and Mesirow.	0.40	302.00
03/20/13	ROGOFF, ADAM C	Emails and coordination w/A. Wong re UCC call.	0.30	282.00
03/20/13	ROGOFF, ADAM C	Participate in UCC professionals' call.	0.50	470.00
03/20/13	ROGOFF, ADAM C	Participate in UCC telephonic meeting.	2.20	2,068.00
03/20/13	VANARIA, HUNTER	Prepare additional materials for committee meeting.	1.80	558.00
03/20/13	VANARIA, HUNTER	Compile exhibits to Lucha and Robertson declarations to send to committee.	1.20	372.00
03/20/13	VANARIA, HUNTER	Update and compile committee meeting agendas.	0.40	124.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/20/13	WONG, ANITA	Participate in professionals pre-UCC call (.5); attend Committee meeting (2.2); draft client updates (.3); emails with G. Plotko re: same (.1); revise and send client update (.1).	3.10	1,689.50
03/20/13	WONG, ANITA	Emails with G. Plotko re: UCC meeting (.1); circulate agenda to Committee (.1); prepare for Committee meeting (1.0); emails to Committee re: meeting materials and meeting update (.3); respond to Committee member's inquiry (.1).	1.60	872.00
03/21/13	MAYER, THOMAS MOERS	Call with E. Schnabel, K. Constantine, G. Plotko re case issues.	0.50	495.00
03/21/13	PLOTKO, GREGORY G	Revise daily e-mail report to the Committee.	0.30	226.50
03/21/13	WONG, ANITA	Draft client update (.2); emails with G. Plotko re: same (.2); discuss recovery analysis with G. Plotko (.1); revise same (.5); email same to committee member (.1).	1.10	599.50
03/22/13	MAYER, THOMAS MOERS	Call with Houlihan, K. Constantine and E. Schnabel re plans issues (0.3); call with P. Silverstein re WTC's possible future actions (0.3).	0.60	594.00
03/22/13	PLOTKO, GREGORY G	Conference call with HL and T. Mayer and M. Kehl regarding case issues including preparing valuations	0.50	377.50
03/22/13	VANARIA, HUNTER	Compile recently filed pleadings for committee update (.7); update electronic case file re: same (.3).	1.00	310.00
03/22/13	WONG, ANITA	Draft 3/15/13 committee meeting minutes (1.0); review and revise same (.4); emails and calls with Committee member re: pleadings (.5); meet with T. Mayer re: committee member's inquiry (.2); email committee member re: response to inquiry (.1); emails with Committee member re: minutes (.1).	2.30	1,253.50
03/25/13	MAYER, THOMAS MOERS	Call/email M. Mazzucchi re meetings with senior noteholders (0.2); briefing call with P. Silverstein re recovery model (1.3).	1.50	1,485.00
03/25/13	WONG, ANITA	Draft committee meeting minutes (1.5); revise same (.2).	1.70	926.50
03/26/13	ROGOFF, ADAM C	Email w/M. Kehl re Navigant document request.	0.10	94.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/26/13	WONG, ANITA	Draft 4/2/2013 UCC meeting agenda (.2); discuss same with G. Plotko (.1); discuss same with T. Mayer (.2); revise agenda and circulate to G. Plotko, A. Yerramalli and S. Blank (.1).	0.60	327.00
03/27/13	VANARIA, HUNTER	Review and update committee update archive.	0.70	217.00
03/28/13	BLANK, STEPHEN	Draft nightly update on recently filed pleadings (.4); sent nightly update to UCC (.1).	0.50	242.50
03/28/13	LUTGENS, CHRISTINE	Meet with PWC, Committee prof., T. Mayer, B. O'Neill re union claims.	2.60	2,444.00
03/28/13	MAYER, THOMAS MOERS	Email from P. Silverstein re substantive consolidation (0.1); call P. Silverstein re same (0.2), communicate w/B. O'Neill re same (0.2).	0.50	495.00
03/28/13	MAYER, THOMAS MOERS	Calls with L. Long re Committee composition (.3); call with J. Goodchild re by-law amendment (0.2); discuss by-law amendment with UMWA, K. Constantine, P. Silverstein, J. Goodchild (0.5); further call with L. Long re by-laws (0.2).	1.20	1,188.00
03/28/13	YERRAMALLI, ANUPAMA	Calls w/ S. Blank re: Committee update (.4); revise Committee update (.5).	0.90	603.00
03/29/13	BLANK, STEPHEN	Draft UCC nightly update re recently filed pleadings.	1.40	679.00
03/29/13	BLANK, STEPHEN	Emails with A. Yerramalli and G. Plotko re UCC update.	0.30	145.50
03/29/13	BLANK, STEPHEN	Revise UCC update.	0.70	339.50
03/29/13	PLOTKO, GREGORY G	Multiple emails with S. Blank regarding email to the Committee regarding client update.	0.30	226.50
03/29/13	ROGOFF, ADAM C	Review S. Blank email to UCC on pleadings filed and attachments.	0.30	282.00
03/29/13	VANARIA, HUNTER	Compile recently filed pleadings for committee update.	0.40	124.00
03/29/13	VANARIA, HUNTER	Update archive of committee correspondence.	<u>0.50</u>	<u>155.00</u>
TOTAL			<u>109.70</u>	<u>\$71,163.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	11.00	10,890.00
ROGOFF, ADAM C	PARTNER	2.80	2,632.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.50	4,152.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
WONG, ANITA	ASSOCIATE	2.80	1,526.00
BLANK, STEPHEN	ASSOCIATE	0.80	388.00
VANARIA, HUNTER	PARALEGAL	<u>0.20</u>	<u>62.00</u>
TOTAL		<u>23.50</u>	<u>\$19,918.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	MAYER, THOMAS MOERS	Prepare for (0.5) and lead (1.5) meeting with Knighthead and Aurelius.	2.00	1,980.00
03/01/13	ROGOFF, ADAM C	Prepare for (.5) and attend (1.5) mtg w/Aurelius, Knighthead T. Mayer.	2.00	1,880.00
03/04/13	BLANK, STEPHEN	Call from creditor re: environmental liabilities (.2); call with G. Plotko re: same (.1).	0.30	145.50
03/04/13	ROGOFF, ADAM C	Call w/creditor re status of case.	0.20	188.00
03/04/13	VANARIA, HUNTER	Update creditor call log.	0.20	62.00
03/05/13	BLANK, STEPHEN	Review G. Plotko notes re: U.S. Bank meeting.	0.20	97.00
03/06/13	MAYER, THOMAS MOERS	Call with A. Zirkin re Knighthead diligence (0.3); call with D. Gropper, E. Chan re MORs (0.5); email to Houlihan & Mesirov re entity-by-entity statements (0.1).	0.90	891.00
03/06/13	ROGOFF, ADAM C	Emails w/T. Mayer re: diligence materials and PEO status.	0.10	94.00
03/07/13	MAYER, THOMAS MOERS	Call with D. Gropper re compliance with Rule 2015.	0.10	99.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/13	ROGOFF, ADAM C	Emails w/S. Shahani and T. Mayer re: diligence materials and PEO status.	0.10	94.00
03/11/13	MAYER, THOMAS MOERS	Calls from D. Gropper re Monthly Operating Reports.	0.50	495.00
03/12/13	MAYER, THOMAS MOERS	Meeting w/Noteholders to discuss debtor-by-debtor financial reporting (0.5); calls with w/Noteholders re MORs (0.3).	0.80	792.00
03/13/13	ROGOFF, ADAM C	Call w/C. Springer re Siemens.	0.10	94.00
03/18/13	MAYER, THOMAS MOERS	Emails and calls from P. Silverstein re plan issues (0.3); emails from A. Zirkin re same (0.3); emails from D. Gropper re same (.4).	1.00	990.00
03/18/13	WONG, ANITA	Email T. Mayer re: claims trading disclosure (.1); review creditors' website (.3); draft update for same (.1); email and call w/ A. Yerramalli re: same (.1); email L. Rodriguez re: same (.1).	0.70	381.50
03/18/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: Committee website.	0.10	67.00
03/19/13	MAYER, THOMAS MOERS	Calls from P. Silverstein, D. Gropper re Section 1113/1114 pleadings.	0.50	495.00
03/19/13	PLOTKO, GREGORY G	Review UCC website and modified certain sections.	0.40	302.00
03/19/13	WONG, ANITA	Review websites for updates (.2); Call with L. Rodriguez re: additional revisions to the website (.1).	0.30	163.50
03/20/13	MAYER, THOMAS MOERS	Call with A. Zirkin re Section 1113/1114 Motion (0.1); emails to/from D. Gropper of Aurelius re Thursday meeting (0.2).	0.30	297.00
03/20/13	PLOTKO, GREGORY G	Emails to A. Wong regarding meetings with creditors groups.	0.20	151.00
03/20/13	PLOTKO, GREGORY G	Review committee website and provided comments to A. Wong.	0.50	377.50
03/20/13	PLOTKO, GREGORY G	Follow up call with counsel for Wilmington Trust regarding minutes.	0.40	302.00
03/21/13	MAYER, THOMAS MOERS	Meeting with Aurelius, Knighthead, Houlihan re plan issues (1.5); post-meeting discussions with M. Mazzucchi (0.2); call with A. Zirkin re debtor's performance (0.1), call with F. Vescio re meeting at Aurelius (0.1).	1.80	1,782.00
03/21/13	ROGOFF, ADAM C	Call creditor re case status.	0.30	282.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/13	WONG, ANITA	Emails with G. Plotko re: claims trading disclosure (.1); discuss same with T. Mayer (.1); call K. Gargan re: updated list of claims buyers (.1).	0.30	163.50
03/22/13	MAYER, THOMAS MOERS	Meeting with Noteholders, Mesirov, Houlihan and G. Plotko re plan issues (1.5); post-meeting conference with Mesirov, Houlihan, G. Plotko to review discussions (.5).	2.00	1,980.00
03/22/13	PLOTKO, GREGORY G	Meeting with bondholders and T. Mayer, M. Kehl and HL (1.5); post meeting conference w/T. Mayer, etal re same (.5).	2.00	1,510.00
03/22/13	WONG, ANITA	Emails with K. Gargan re: claims trading.	0.20	109.00
03/25/13	MAYER, THOMAS MOERS	Call with L. Robbins, counsel to Aurelius, re case.	0.30	297.00
03/25/13	PLOTKO, GREGORY G	Conference call with Wilmington Trust, T. Mayer and HL regarding case status of 1113/1114 proceedings (1.0); follow up discussions with HL, T. Mayer and B. O'Neill regarding case strategy (1.0).	2.00	1,510.00
03/25/13	WONG, ANITA	Review list of claims traders (.4); revise claims trading disclosure (.4); respond to creditor's inquiry (.1).	0.90	490.50
03/25/13	YERRAMALLI, ANUPAMA	Call w/ retiree creditor re: status (.2); call w/ T. Mayer re: creditor question (.1).	0.30	201.00
03/26/13	MAYER, THOMAS MOERS	Call with D. Gropper re Section 1113/1114 proceedings	0.30	297.00
03/26/13	WONG, ANITA	Emails with G. Plotko re: claims trading disclosure (.2); review website for additional updates (.2).	0.40	218.00
03/27/13	MAYER, THOMAS MOERS	Call with D. Gropper of Aurelius re Section 1113/1114 procedures (0.2); call w/A. Zirkin, T. Wagner re case issues (0.3).	0.50	495.00
03/28/13	BLANK, STEPHEN	Review M. Kehl email re: PEO (.1); call M. McGreal re: same (.1); emails to M. Kehl, G. Plotko re: same (.1).	<u>0.30</u>	<u>145.50</u>
TOTAL			<u>23.50</u>	<u>\$19,918.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE April 30, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 618729

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	2.10	1,585.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
WONG, ANITA	ASSOCIATE	5.60	3,052.00
BLANK, STEPHEN	ASSOCIATE	1.10	533.50
VANARIA, HUNTER	PARALEGAL	<u>3.10</u>	<u>961.00</u>
TOTAL		<u>12.50</u>	<u>\$6,588.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/13	ROGOFF, ADAM C	Emails w/G. Plotko re: E&Y retention.	0.10	94.00
03/04/13	WONG, ANITA	Email and call with M. McGreal re: application to expand EY retention (.3); email A. Rogoff and G. Plotko re: same (.1); review same (.4)	0.80	436.00
03/05/13	ROGOFF, ADAM C	Email M. McGrath re: E&Y retention.	0.10	94.00
03/05/13	WONG, ANITA	Review application to expand scope of E&Y's retention (.6); call with M. McGreal re: same (.1); email G. Plotko and A. Yerramalli re: same (.1); emails with D. Tobin re: monthly fee statement (.2)	1.00	545.00
03/06/13	PLOTKO, GREGORY G	Review E&Y application (.4); review summary prepared by A. Wong (.2); provide comments to A. Wong (.2) and discuss with A. Yerramalli (.2).	1.00	755.00
03/06/13	WONG, ANITA	Emails with G. Plotko re: supplemental application to retain E&Y (.2); revise summary of same (.2).	0.40	218.00
03/06/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: supplemental conflict check.	0.10	67.00

PATRIOT COAL CORP. CREDITORS COMMITTEE April 30, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/11/13	WONG, ANITA	Email with B. Lee re: fee application (.1); email w. A. Schisler re: fee application template / form for EDMo (.1); call with B. Lee re: fee application template (.1).	0.30	163.50
03/12/13	WONG, ANITA	Email with A. Schisler re: EDMO for fee applications (.1); emails to A. Yerramalli, S. Blank, B. Lee, and A. Amiot re: same (.2).	0.30	163.50
03/13/13	VANARIA, HUNTER	Prepare binder of supplemental conflict check materials for A. Wong.	0.80	248.00
03/13/13	WONG, ANITA	Coordinate with H. Vanaria re: conflicts check.	0.10	54.50
03/14/13	YERRAMALLI, ANUPAMA	Emails w/ D. Tobin re: Houlihan retention materials.	0.10	67.00
03/18/13	WONG, ANITA	Discuss conflicts check with E. Frejka (.2); review previous disclosures (.4); email KL attorneys re: possible disclosure (.2); call with A. Yerramalli re: same (.2).	1.00	545.00
03/19/13	VANARIA, HUNTER	Revise supplemental declaration re: KL retention for A. Wong.	1.70	527.00
03/19/13	VANARIA, HUNTER	Review conflict checks binders for A. Wong.	0.60	186.00
03/19/13	WONG, ANITA	Conf. H. Vanaria re: conflicts check (.1); review conflicts checks (.2); conf. with H. Vanaria re: supplemental declaration to KL retention application (.3); review and revise same (.3); review HL monthly fee statement (.2).	1.10	599.50
03/20/13	PLOTKO, GREGORY G	Review 3rd Supplemental Declaration for KL Retention (.3) and discuss with A. Wong and A. Yerramalli (.3).	0.60	453.00
03/20/13	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: supplemental declaration (.2); revise declaration (.3).	0.50	272.50
03/21/13	BLANK, STEPHEN	Review Carmody fee statement.	0.30	145.50
03/25/13	PLOTKO, GREGORY G	Review emails from S. Blank regarding monthly fees and interim fee application.	0.50	377.50
03/25/13	WONG, ANITA	Call w/ G. Plotko re: 3rd supplemental declaration.	0.10	54.50
03/28/13	BLANK, STEPHEN	Draft email to professionals re: 2nd interim fee application (.1); call J. Bienstock re: 2nd interim fee application (.1); call C. Robertson re: 2nd interim fee application (.1).	0.30	145.50
03/28/13	YERRAMALLI, ANUPAMA	Review MFC fee statement per M. Kehl's request.	0.20	134.00

PATRIOT COAL CORP. CREDITORS COMMITTEE April 30, 2013
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/29/13	BLANK, STEPHEN	Call with C. Robertson re UCC reimbursements.	0.10	48.50
03/29/13	BLANK, STEPHEN	Draft summary of Retiree Committee retention application.	0.40	194.00
TOTAL			<u>12.50</u>	<u>\$6,588.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.70	658.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.40	4,077.00
BLANK, STEPHEN	ASSOCIATE	17.70	8,584.50
VANARIA, HUNTER	PARALEGAL	<u>15.90</u>	<u>4,929.00</u>
TOTAL		<u>39.70</u>	<u>\$18,248.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/06/13	BLANK, STEPHEN	Calls with F. Aria and P. Taylor re: February fee statement (.1); review February proforma and discuss same with G. Plotko (.1); emails with A. Rogoff re: same (.5).	0.70	339.50
03/06/13	ROGOFF, ADAM C	Emails w/S. Blank re February invoice.	0.10	94.00
03/06/13	VANARIA, HUNTER	Initial review of February expenses (1.0); emails and corresp. with F. Arias re: same (.4).	1.40	434.00
03/07/13	BLANK, STEPHEN	Review February fee statement for privilege and confidential information.	3.60	1,746.00
03/07/13	VANARIA, HUNTER	Further review February expenses (.4); draft February fee statement (1.2).	1.60	496.00
03/08/13	BLANK, STEPHEN	Review February fee statement for privilege and confidential information.	2.80	1,358.00
03/14/13	BLANK, STEPHEN	Review February fee statement for privilege and confidential information.	3.10	1,503.50
03/14/13	BLANK, STEPHEN	Further review February fee statement for privilege and confidential information.	2.00	970.00
03/15/13	BLANK, STEPHEN	Review February fee statement for privilege and confidential information (.2); email G. Plotko re: February fee statement (.1).	0.30	145.50
03/15/13	PLOTKO, GREGORY G	Review February fee statement for compliance with US Trustee rules and privilege issues.	1.00	755.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/18/13	PLOTKO, GREGORY G	Review February monthly fee statement for compliance with US Trustee guidelines.	2.00	1,510.00
03/18/13	VANARIA, HUNTER	Draft and revise February expense detail (2.3); emails with A. Yerramalli re: same (.3).	2.60	806.00
03/19/13	BLANK, STEPHEN	Review February fee statement for privileged and confidential information.	0.80	388.00
03/19/13	PLOTKO, GREGORY G	Review February time records for compliance with US Trustee guidelines.	1.00	755.00
03/20/13	BLANK, STEPHEN	Review February fee statement for privileged and confidential information (2.0); talk to G. Plotko re: same (.1).	2.10	1,018.50
03/20/13	PLOTKO, GREGORY G	Continued revisions to February monthly fee statement to review for confidentiality and privilege and for compliance with US Trustee guidelines.	1.40	1,057.00
03/21/13	BLANK, STEPHEN	Email A. Rogoff re: February fee statement.	0.10	48.50
03/21/13	ROGOFF, ADAM C	Review Feb fee statement and email S. Blank re same.	0.20	188.00
03/21/13	VANARIA, HUNTER	Emails with F. Arias re: February summary charts (.4); review same (.6).	1.00	310.00
03/22/13	ROGOFF, ADAM C	Review/revise February fee statement.	0.30	282.00
03/25/13	BLANK, STEPHEN	Review February fee statement for privilege and confidential information (.9); draft email to UCC re: same (.4); emails to A. Rogoff re: same (.3).	1.60	776.00
03/25/13	BLANK, STEPHEN	Emails/communications with H. Vanaria re: February fee statement.	0.20	97.00
03/25/13	VANARIA, HUNTER	Review email to committee re: February fees and expenses (.5); emails with F. Arias re February summaries (.4); review summaries (.7).	1.60	496.00
03/25/13	VANARIA, HUNTER	Discuss expense statement w/S. Blank.	0.20	62.00
03/25/13	VANARIA, HUNTER	Revise February invoice to ensure compliance with Guidelines (.7); emails with F. Arias re: same (.3).	1.00	310.00
03/26/13	ROGOFF, ADAM C	Finalize monthly fee statement and send to UCC.	0.10	94.00
03/27/13	VANARIA, HUNTER	Review February summaries from F. Arias (.6); emails with F. Arias re: same (.3); prepare exhibits to February fee statement (2.5).	3.40	1,054.00
03/28/13	BLANK, STEPHEN	Draft February pleading.	0.40	194.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/28/13	VANARIA, HUNTER	Revise February fee statement exhibits (.8); update pleading re: same (1.0); corresp. with F. Arias re expenses (.3); update expense detail re: same (.5); prepare same for filing (.5).	<u>3.10</u>	<u>961.00</u>
TOTAL			<u>39.70</u>	<u>\$18,248.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BLANK, STEPHEN	ASSOCIATE	22.70	11,009.50
VANARIA, HUNTER	PARALEGAL	<u>3.70</u>	<u>1,147.00</u>
TOTAL		<u>26.40</u>	<u>\$12,156.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	BLANK, STEPHEN	Email to J. Bienstock re: 2nd interim fee statement.	0.10	48.50
03/16/13	BLANK, STEPHEN	Draft 2nd interim fee statement.	2.40	1,164.00
03/16/13	BLANK, STEPHEN	Further draft 2nd interim fee statement.	3.90	1,891.50
03/16/13	BLANK, STEPHEN	Additional drafting of 2nd interim fee statement.	3.20	1,552.00
03/18/13	BLANK, STEPHEN	Draft 2nd interim fee statement.	1.40	679.00
03/19/13	BLANK, STEPHEN	Draft 2nd interim fee statement.	1.30	630.50
03/20/13	VANARIA, HUNTER	Emails with F. Arias re: second interim fees.	0.30	93.00
03/21/13	BLANK, STEPHEN	Draft 2nd interim fee statement.	1.80	873.00
03/21/13	BLANK, STEPHEN	Further draft 2nd interim fee statement.	1.60	776.00
03/22/13	BLANK, STEPHEN	Draft 2nd interim fee statement (3.); email to KL team re: billing compliance (.1).	3.10	1,503.50
03/25/13	BLANK, STEPHEN	Draft 2nd interim fee statement in compliance with guidelines.	3.70	1,794.50
03/25/13	VANARIA, HUNTER	Draft EDMO Form 5 for 2nd interim fee statement.	1.00	310.00
03/26/13	VANARIA, HUNTER	Review second interim fee application.	2.40	744.00
03/28/13	BLANK, STEPHEN	Call A. Schisler re: 2nd interim fee application.	0.10	48.50
03/29/13	BLANK, STEPHEN	Email to J. Brenstock re 2nd interim fee application.	<u>0.10</u>	<u>48.50</u>
TOTAL			<u>26.40</u>	<u>\$12,156.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	9.60	7,584.00
ROGOFF, ADAM C	PARTNER	0.70	658.00
SCHULMAN, BRENDAN M.	SPEC COUNSEL	14.30	10,725.00
PLOTKO, GREGORY G	SPEC COUNSEL	14.40	10,872.00
WONG, ANITA	ASSOCIATE	0.50	272.50
BLANK, STEPHEN	ASSOCIATE	16.90	8,196.50
DOVE, ANDREW	ASSOCIATE	<u>30.80</u>	<u>19,558.00</u>
TOTAL		<u>87.20</u>	<u>\$57,866.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	SCHULMAN, BRENDAN M.	Scheduling of call with H5.	0.30	225.00
03/04/13	BLANK, STEPHEN	Research re: contract issues.	2.40	1,164.00
03/04/13	DOVE, ANDREW	Attend meeting w/ M5 B. O'Neill, B. Schulman, and L. Neunder (.8); circulate background materials to M5 based on same (3).	1.10	698.50
03/04/13	O'NEILL, P. BRADLEY	MTW consultants re doc search (.8); review M. Russano email re discovery (.2).	1.00	790.00
03/04/13	SCHULMAN, BRENDAN M.	Revise search terms from Davis Polk (0.2); kick-off call with H5 re background and approach (0.8); review subject matter outline (0.4); email M. Gongolevsky re same (0.1).	1.50	1,125.00
03/05/13	BLANK, STEPHEN	Review case law re: contract issues.	0.40	194.00
03/05/13	O'NEILL, P. BRADLEY	Review union report.	0.50	395.00
03/05/13	PLOTKO, GREGORY G	Review memos on UMWA web site regarding Peabody transaction.	1.00	755.00
03/06/13	BLANK, STEPHEN	Research re: MUFTA.	3.50	1,697.50

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/06/13	DOVE, ANDREW	Attend pre-call w/ DPW, et al re Peabody discovery issues (.4); attend subsequent call w/ Peabody counsel re same (2.1); confer w/ B. O'Neill re terms of confidentiality agreement w/ Peabody (.3); review precedent confidentiality agreements (.4).	3.20	2,032.00
03/06/13	O'NEILL, P. BRADLEY	TC w/M. Russano re open issues (.3); TC w/Jones Day re discovery issues (1.6); TC w/M. Russano re same (.2); CF w/A. Dove re confi (.2).	2.10	1,659.00
03/06/13	SCHULMAN, BRENDAN M.	Meet w/B. O'Neill and A. Dove (0.2); meet and confer call with Peabody counsel and others (1.2); discussion w/B. O'Neill re ediscovery issues (.1); emails M. Russano re discovery proposal (.1).	1.60	1,200.00
03/07/13	DOVE, ANDREW	Draft confidentiality agreement for use with Peabody.	3.90	2,476.50
03/07/13	DOVE, ANDREW	Continue drafting confidentiality agreement.	1.50	952.50
03/07/13	SCHULMAN, BRENDAN M.	Review proposed keywords from H5.	0.40	300.00
03/08/13	DOVE, ANDREW	Review search terms prepared for Peabody discovery (.3); revise Rule 2004 motion (1.9); review UMWA revised complaint per same (.4).	2.60	1,651.00
03/08/13	DOVE, ANDREW	Conclude drafting of confidentiality agreement.	2.10	1,333.50
03/08/13	O'NEILL, P. BRADLEY	Review discovery letter and emails w/A. Dove, B. Schulman re same; review DPW email re discovery.	0.40	316.00
03/08/13	SCHULMAN, BRENDAN M.	Review search terms (0.2); discussion w/M. Fink re same (0.2); review meet/confer letter from M. Russano and mark up with comments (0.7).	1.10	825.00
03/10/13	DOVE, ANDREW	Comment on letter to Peabody re discovery issues (.7); correspond w/ B. O'Neill and B. Schulman re same (.4).	1.30	825.50
03/11/13	SCHULMAN, BRENDAN M.	Review A. Dove comments to letter and incorporate same (0.3); emails w/B. O'Neill re same (0.1); emails w/M. Russano with comments (0.4).	0.80	600.00
03/12/13	DOVE, ANDREW	Finalize and circulate to DPW confidentiality agreement for use w/ Peabody.	0.90	571.50

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/12/13	SCHULMAN, BRENDAN M.	Review A. Dove comments on letter (0.3); revise markup of suggestions and send to M. Russano (0.5).	0.80	600.00
03/13/13	SCHULMAN, BRENDAN M.	Email B. O'Neill re keywords (0.1); email from A. Dove re same (0.1).	0.20	150.00
03/14/13	DOVE, ANDREW	Attend conf. calls w/ Peabody counsel et al re 2004 (.5); follow-up call w/ DPW (.6); revise Rule 2004 motion per same and circulate to DPW (1.3); review comments to confidentiality agreement from DPW (.3); confer w/ B. O'Neill re e-discovery search terms (.3).	3.00	1,905.00
03/14/13	O'NEILL, P. BRADLEY	MTW A. Dove re search terms (.3); MTW A. Dove, B. Schulman re same (.2); TCF w/Peabody re production (.5); CF w/A. Dove re confi; 2004 motion (.2); TCF w/DPW re Peabody investigation (.3).	1.50	1,185.00
03/14/13	SCHULMAN, BRENDAN M.	Meet w/B. O'Neill and A. Dove (0.2); conference call w/B. O'Neill et al re e- discovery meet-and-confer (0.7); discussion w/Davis Polk and B. O'Neill re discovery (0.3); review H5 email and search terms (0.2); email Davis Polk re same (0.1).	1.50	1,125.00
03/15/13	DOVE, ANDREW	Join call w/ B. Schulman et al re discovery issues (.6); confer w/ B. Schulman re same (.2); revise confidentiality agreement based on foregoing (.2).	1.00	635.00
03/15/13	O'NEILL, P. BRADLEY	Emails team re documents, 2004, second terms.	0.20	158.00
03/15/13	SCHULMAN, BRENDAN M.	Email from M. Tobak re research terms (0.3); conference call w/Davis Polk and A. Dove re same (0.4); email J. Kihlberg re same (0.1); draft language for A. Dove re FRE 502 provision for confidentiality order (0.4); email J. Kihlberg re questions re same (0.3).	1.50	1,125.00
03/18/13	SCHULMAN, BRENDAN M.	Email to Davis Polk re metadata (0.3); emails re scheduling of H5 call (0.3); call w/B. O'Neill re same(0.1).	0.70	525.00
03/18/13	WONG, ANITA	Review 2004 motion (.2); draft summary and circulate to B. O'Neill, A. Rogoff, G. Plotko, and S. Blank (.2).	0.40	218.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/19/13	DOVE, ANDREW	Attend call w/ discovery consultants and DPW re search terms for Peabody discovery in B. O'Neill's office (.7); review and comment on search terms (.6).	2.30	1,460.50
03/19/13	O'NEILL, P. BRADLEY	TCF w/DPW, consultant re discovery.	0.60	474.00
03/19/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Peabody proof of claims.	0.20	151.00
03/19/13	PLOTKO, GREGORY G	Review Peabody objection to R. 2004 motion (.3); discuss next steps with A. Wong and B. O'Neill (.3).	0.60	453.00
03/19/13	PLOTKO, GREGORY G	Review summary legal analysis on Res Judicata issues (.3) and discuss with S. Blank (.3).	0.30	226.50
03/19/13	PLOTKO, GREGORY G	Review emails regarding Peabody claims from S. Blank and T. Mayer.	0.20	151.00
03/19/13	PLOTKO, GREGORY G	Review emails regarding Peabody claims and discuss with T. Mayer.	0.50	377.50
03/19/13	SCHULMAN, BRENDAN M.	Conference call w/Davis Polk, H5 re e-discovery keywords (0.8); emails L. Neunder re comments (0.1).	0.90	675.00
03/19/13	WONG, ANITA	Circulate Peabody's response to Retiree Committee's rule 2004 motion.	0.10	54.50
03/20/13	O'NEILL, P. BRADLEY	CFs w/A. Dove re discovery; TCF M. Russano re same.	0.40	316.00
03/21/13	DOVE, ANDREW	Confer w/ B. O'Neill re comments to Peabody protective order (.3); revise document per same (.6); circulate to DPW (.2).	1.10	698.50
03/21/13	O'NEILL, P. BRADLEY	Review Confi and CF Dove re same (.6); emails w/B. Schulman re same (.2); review emails re search terms (.2); TC w/F. Perillo re Confi (.2).	1.20	948.00
03/21/13	PLOTKO, GREGORY G	Revise setoff memo for creditor distribution.	2.60	1,963.00
03/21/13	SCHULMAN, BRENDAN M.	Emails from M. Nikac re data load (0.2); confer w/L. Neunder re search terms (0.1); review comments on search terms and send to J. Kihlberg (0.3).	0.60	450.00
03/22/13	BLANK, STEPHEN	Revise memo re: Peabody claims under applicable law per G. Plotko comments.	3.40	1,649.00
03/22/13	BLANK, STEPHEN	Meet with G. Plotko re: Peabody claims memo.	0.60	291.00
03/22/13	PLOTKO, GREGORY G	Review case law on issues pertaining to Peabody.	1.00	755.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/22/13	PLOTKO, GREGORY G	Revise memo for Committee and Debtors regarding Peabody.	3.00	2,265.00
03/22/13	SCHULMAN, BRENDAN M.	Email B. O'Neill and L. Neunder re proposed keywords for electronic document search (0.2); email D. Brassil and J. Kihlberg re comments on updated keywords (0.2).	0.40	300.00
03/23/13	BLANK, STEPHEN	Further revise Peabody claims memo per G. Plotko comments.	3.40	1,649.00
03/23/13	BLANK, STEPHEN	Legal research re: violation of law.	1.60	776.00
03/25/13	BLANK, STEPHEN	Research re: contract issues.	1.40	679.00
03/25/13	BLANK, STEPHEN	Review separation agreement for G. Plotko.	0.20	97.00
03/25/13	DOVE, ANDREW	Confer w/ A. Gehring of DPW re Peabody discovery issues (.4); input DPW's comments to draft confidentiality order (.3); confer w/ B. O'Neill re circulation of same to Committee (.2); prepare same for circulation (.3); correspond w/ F. Perillo re comments to confidentiality order (.5).	1.70	1,079.50
03/25/13	O'NEILL, P. BRADLEY	CF w/A. Dove re protection order; review emails re same; TC w/T. Mayer re same.	0.30	237.00
03/25/13	PLOTKO, GREGORY G	Continue to revise memo for Committee and Debtors regarding Peabody claims.	3.30	2,491.50
03/25/13	PLOTKO, GREGORY G	Review draft objection to STB motion for integration arguments (.5); discuss with S.Blank (.3).	0.80	604.00
03/25/13	ROGOFF, ADAM C	Emails w/A. Dove re protective order.	0.10	94.00
03/25/13	ROGOFF, ADAM C	Emails w/G. Plotko re Peabody claims memo.	0.20	188.00
03/26/13	DOVE, ANDREW	Review and comment on revised Rule 2004 motion from DPW (.8); revise proposed confidentiality order w/ Peabody based on call w/ DPW and other comments (.9); circulate to Jones Day (.3); confer w/ M. Ziegler re research re confidentiality issue (.4); review and revise rider for DPW's Rule 2004 motion per same (.6).	3.00	1,905.00
03/26/13	O'NEILL, P. BRADLEY	Review 2004 motion.	0.80	632.00
03/26/13	PLOTKO, GREGORY G	Review proposed confidentiality provisions for Peabody litigation.	0.40	302.00
03/26/13	ROGOFF, ADAM C	Email G. Plotko re Peabody claims memo; review same.	0.40	376.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/13	PLOTKO, GREGORY G	Review emails from A. Wong regarding stipulation in ERISA litigation against Peabody.	0.50	377.50
03/27/13	SCHULMAN, BRENDAN M.	Communication w/A. Dove re Peabody investigation (0.2); review letter from Peabody counsel (0.2).	0.40	300.00
03/28/13	DOVE, ANDREW	Revise Rule 2004 motion drafted by DPW re confidentiality issues and comments from B. Schulman re same (1.9); confer w/ B. O'Neill re same (.2).	2.10	1,333.50
03/28/13	SCHULMAN, BRENDAN M.	Emails to M. Tobak re proposed search terms (0.4); email A. Dove re same (0.1); email J. Kihlberg re search terms (0.1).	0.60	450.00
03/29/13	O'NEILL, P. BRADLEY	CF w/M. Russano re 2004 (.2); review changes to 2004 (.2); CF w/B. Schulman re search terms (.2).	0.60	474.00
03/29/13	SCHULMAN, BRENDAN M.	Email Davis Polk re search terms (0.1); conference call w/L. Neunder, A. Gehring, M. Tobak re search terms (0.4); confer w/B. O'Neill re same (0.2); draft cover letter to Patriot re search terms (0.3).	<u>1.00</u>	<u>750.00</u>
TOTAL			<u>87.20</u>	<u>\$57,866.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.90	846.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.70	2,038.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.10	67.00
BLANK, STEPHEN	ASSOCIATE	<u>1.30</u>	<u>630.50</u>
TOTAL		<u>5.00</u>	<u>\$3,582.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	PLOTKO, GREGORY G	Review postpetition activity for Panther.	0.60	453.00
03/04/13	BLANK, STEPHEN	Draft email to T. Mayer re: 10-K.	0.30	145.50
03/04/13	PLOTKO, GREGORY G	Review summary of 2012 10K prepared by S. Blank and A. Wong.	0.50	377.50
03/06/13	ROGOFF, ADAM C	Emails w/K. Coco and G. Plotko re coal sale notice.	0.20	188.00
03/06/13	ROGOFF, ADAM C	Email D. Tobin re: coal sale review.	0.10	94.00
03/06/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: coal sale contracts.	0.10	67.00
03/07/13	ROGOFF, ADAM C	Email S. Blank re Tier II coal sale notice.	0.10	94.00
03/08/13	BLANK, STEPHEN	Review documents re: potential transaction (.4); email HL re: same (.1).	0.50	242.50
03/08/13	ROGOFF, ADAM C	Emails w/S. Blank re Tier II coal sales.	0.20	188.00
03/11/13	PLOTKO, GREGORY G	Review Blackstone presentation.	0.40	302.00
03/11/13	PLOTKO, GREGORY G	Multiple emails with A. Wong regarding consolidating balance sheet information (.2); review balance sheet information (.5).	0.70	528.50
03/15/13	BLANK, STEPHEN	Review HL analysis re: complex by complex.	0.50	242.50
03/15/13	PLOTKO, GREGORY G	Review HL complex by complex analysis.	0.50	377.50
03/21/13	ROGOFF, ADAM C	Emails w/M. McGreal and D. Tobin re spending reports.	0.20	188.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/13	ROGOFF, ADAM C	Emails w/G. Plotko re insurance and third party actions.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>5.00</u>	<u>\$3,582.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	28.10	27,819.00
LUTGENS, CHRISTINE	PARTNER	2.70	2,538.00
O'NEILL, P. BRADLEY	PARTNER	13.90	10,981.00
ROGOFF, ADAM C	PARTNER	6.60	6,204.00
PLOTKO, GREGORY G	SPEC COUNSEL	44.30	33,446.50
YERRAMALLI, ANUPAMA	ASSOCIATE	3.70	2,479.00
WONG, ANITA	ASSOCIATE	15.10	8,229.50
BLANK, STEPHEN	ASSOCIATE	41.50	20,127.50
VANARIA, HUNTER	PARALEGAL	<u>11.30</u>	<u>3,503.00</u>
TOTAL		<u>167.20</u>	<u>\$115,327.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	PLOTKO, GREGORY G	Review third 1113/1114 proposal and considered changes.	1.00	755.00
03/04/13	PLOTKO, GREGORY G	Review HL analysis of UMWA global settlement term sheet.	0.50	377.50
03/05/13	BLANK, STEPHEN	Review HL summary of UMWA proposal (.3); review documents re: UMWA proposal (.9).	1.20	582.00
03/05/13	PLOTKO, GREGORY G	Participate in call with 1974 Plan professionals et al.	0.50	377.50
03/05/13	ROGOFF, ADAM C	Prepare for (.1) and participate in call with UMWA, et al re: 1114 (.5).	0.60	564.00
03/05/13	ROGOFF, ADAM C	Review analysis of UWMA term sheet.	0.20	188.00
03/06/13	MAYER, THOMAS MOERS	Emails to/from M. Huebner, B. O'Neill re status of 1113/1114 negotiations and projected schedule for litigation, informing Committee of same.	0.20	198.00
03/06/13	O'NEILL, P. BRADLEY	CF w/G. Plotko re 1113/1114; tasks.	0.30	237.00

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 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

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03/06/13	O'NEILL, P. BRADLEY	CF w/E. Moskowitz re 1114.	0.40	316.00
03/06/13	ROGOFF, ADAM C	Emails w/M. Mazzucchi and E. Moskowitz re 1113/1114 status; email to UCC members re same.	0.40	376.00
03/08/13	ROGOFF, ADAM C	Email B. O'Neill re 1113 status.	0.20	188.00
03/11/13	BLANK, STEPHEN	Review 1113/4 motion.	1.80	873.00
03/11/13	MAYER, THOMAS MOERS	Emails from/to Davis Polk re draft 1113/1114 papers.	0.30	297.00
03/11/13	PLOTKO, GREGORY G	Review draft memo of law for 1113/1114 proceedings (2); discuss same with S. Blank, T. Mayer (.4).	2.40	1,812.00
03/11/13	ROGOFF, ADAM C	Review draft 1113/1114 pleadings.	0.90	846.00
03/11/13	VANARIA, HUNTER	Prepare 1113/1114 binders for S. Blank.	1.00	310.00
03/12/13	BLANK, STEPHEN	Review Debtors' 1113/14 motion.	2.20	1,067.00
03/12/13	PLOTKO, GREGORY G	Continued review of 1113/1114 declarations.	1.50	1,132.50
03/12/13	VANARIA, HUNTER	Further prepare binders of 1113/1114 documents.	1.40	434.00
03/13/13	BLANK, STEPHEN	Draft summary of 1113/14 (.4); draft 1113/14 summary (2.6).	3.00	1,455.00
03/13/13	MAYER, THOMAS MOERS	Call with M. Huebner re impending filing of pleadings (0.3); calls w/M. Huebner & team, L. Palans and team re scheduling of 1113/1114 proceedings (1.0).	1.30	1,287.00
03/13/13	PLOTKO, GREGORY G	Review emails from Mazzucchi regarding Navigant discussions (.3); review letter from 1974 Plan regarding unilateral right to terminate plan documents (.7); reviewed associated case law cited in letter (1.0).	2.00	1,510.00
03/13/13	VANARIA, HUNTER	Update 1113/1114 binders per S. Blank comments (.6); corresp. with S. Blank and G. Plotko re: same (.2).	0.80	248.00
03/14/13	BLANK, STEPHEN	Draft summary of declaratory action.	1.40	679.00
03/14/13	BLANK, STEPHEN	Talk to G. Plotko re: 1113 precedent (.1); research re: 1113 precedent (.4); review 1113/14 pleadings (.8).	1.30	630.50
03/14/13	BLANK, STEPHEN	Draft comparison of 1113/14 memo of law.	3.20	1,552.00
03/14/13	LUTGENS, CHRISTINE	Review 1113 draft motion memo.	1.00	940.00
03/14/13	PLOTKO, GREGORY G	Review e-mail regarding 1114 analysis and SPD terms.	0.90	679.50

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03/14/13	PLOTKO, GREGORY G	Review summary of legal requirements for 1113/1114 (.4); and summary utilized in other cases; discuss same with S. Blank (.4).	0.80	604.00
03/14/13	PLOTKO, GREGORY G	Discussion with T. Mayer regarding drafts of 1113/1114 motion.	0.50	377.50
03/14/13	PLOTKO, GREGORY G	Draft e-mail to E. Moskowitz regarding unredacted versions of 1113/1114 Pleadings (.3); discuss with T. Mayer and A. Rogoff (.2).	0.50	377.50
03/14/13	PLOTKO, GREGORY G	Review filed versions of 1113/1114 pleadings.	1.20	906.00
03/14/13	PLOTKO, GREGORY G	Review Debtors motion to seal.	0.40	302.00
03/14/13	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re 1113/1114 pleadings; review attachments.	0.50	470.00
03/14/13	VANARIA, HUNTER	Compile and circulate recently filed pleadings re: 1113/1114 motion.	0.40	124.00
03/14/13	WONG, ANITA	Emails with G. Plotko re: drafts of 1113/1114 motion and related documents (.2); call M. McGreal re: same (.1).	0.30	163.50
03/14/13	WONG, ANITA	Review and revise changes to 1113/1114 declarations.	3.00	1,635.00
03/14/13	WONG, ANITA	Continue review 1113/1114 declarations.	2.50	1,362.50
03/14/13	WONG, ANITA	Emails and calls with L. Samet re; 1113/1114 motion and related documents (.5); run redlines for same versus drafts (.5).	1.00	545.00
03/15/13	BLANK, STEPHEN	Further draft comparison of 1113/14 memo of law.	2.00	970.00
03/15/13	BLANK, STEPHEN	Draft comparison of 1113/14 declarations.	2.80	1,358.00
03/15/13	BLANK, STEPHEN	Revise summary of Declaratory Complaint (.8); revise summary of declaratory action (.4).	1.20	582.00
03/15/13	BLANK, STEPHEN	Revise summary of memo of law (1.7); respond to G. Plotko email re: 1113/1114 comparison (.1); revise comparison of 1113/14 documents (.3); further revise summary of memo of law (.6).	2.70	1,309.50
03/15/13	PLOTKO, GREGORY G	Review comparisons summary of draft 1113/1114 pleadings and filed versions (1.5); redraft summaries for committee distribution (2); discussions with T. Mayer, S. Blank and A. Wong regarding changes to 1113/1114 pleadings (.8).	3.30	2,491.50
03/15/13	PLOTKO, GREGORY G	Revise summary of declaratory complaint (.6); discuss same with S. Blank (.4).	1.00	755.00

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03/15/13	PLOTKO, GREGORY G	Continued revisions to summary prepared by S. Blank for Committee review.	0.50	377.50
03/15/13	ROGOFF, ADAM C	Review email and attachment from A. Wong re DJA Complaint.	0.30	282.00
03/15/13	ROGOFF, ADAM C	Review internal summaries on 1113 pleadings.	0.40	376.00
03/15/13	VANARIA, HUNTER	Prepare binders of 1113/1114 documents.	1.80	558.00
03/15/13	WONG, ANITA	Review Roberston declaration (.8); review Lucha declaration (.5); revise consolidated summary (.5).	1.70	926.50
03/15/13	WONG, ANITA	Draft consolidated summary of changes to 1113/1114 motion and related document (.3); revise same (1.5); emails with G. Plotko re: same (.3); further revise same (.5).	2.60	1,417.00
03/16/13	BLANK, STEPHEN	Revise summary of memo of law; revise summary of declaratory action, email to T. Mayer re: same.	0.50	242.50
03/16/13	MAYER, THOMAS MOERS	Review of Section 1113/1114 motion.	2.00	1,980.00
03/17/13	MAYER, THOMAS MOERS	Review Huffard declaration (1.0); emails to/from E. Moskowitz re same (0.5).	1.50	1,485.00
03/18/13	BLANK, STEPHEN	Talk to G. Plotko and B. O'Neill re: 1113.	0.40	194.00
03/18/13	BLANK, STEPHEN	Research re: res judicata re: debtors' declaratory action.	3.00	1,455.00
03/18/13	BLANK, STEPHEN	Draft issues list of some 1113 declarations (3.0); review G. Plotko email re: same (.1).	3.10	1,503.50
03/18/13	BLANK, STEPHEN	Draft email summary of same.	0.60	291.00
03/18/13	LUTGENS, CHRISTINE	Conference w/G. Plotko re: MEPP withdrawal.	1.30	1,222.00
03/18/13	MAYER, THOMAS MOERS	Calls with Mesirov, Houlihan, et al re disclosures in Debtors' 1113/1114 motion (1.0); post-hearing discussions with E. Moskowitz, M. Rusano re 1113/1114 issues (1.0).	2.00	1,980.00
03/18/13	MAYER, THOMAS MOERS	Continue review Section 1113/1114 declarations.	2.00	1,980.00
03/18/13	PLOTKO, GREGORY G	Draft 1113/1114 issues list for T. Mayer (3); emails with M. Mazzucchi and F. Vescio regarding pleadings and creditor concern (.5).	3.50	2,642.50
03/18/13	PLOTKO, GREGORY G	Discussion with B. O'Neill and S.Blank regarding review of 1113/1114 pleadings.	0.40	302.00
03/18/13	PLOTKO, GREGORY G	Review research on declaratory actions (.8); discussion with S. Blank re same (.1).	0.90	679.50

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03/18/13	PLOTKO, GREGORY G	Review 1113/1114 pleadings.	1.50	1,132.50
03/18/13	ROGOFF, ADAM C	Emails w/E. Moskowitz re 1113 motion and status conference.	0.10	94.00
03/18/13	VANARIA, HUNTER	Prepare binders of 1113/1114 documents.	2.00	620.00
03/18/13	WONG, ANITA	Emails and call w/ G. Plotko re: revised exhibits to declarations (.2); call with L. Samet re: same (.1).	0.30	163.50
03/19/13	BLANK, STEPHEN	Research re: declaratory judgments and res judicata.	2.40	1,164.00
03/19/13	BLANK, STEPHEN	Further research re: declaratory judgments and res judicata (2.0); draft summary of same (1.8).	3.80	1,843.00
03/19/13	MAYER, THOMAS MOERS	Review A. Wong and S. Blank's analysis of changes in pleadings (0.5); review G. Plotko email re 1113/1114 motion (.5); draft email to UCC re 1113/111 motion (2.0).	3.00	2,970.00
03/19/13	MAYER, THOMAS MOERS	Finish review of Section 1113 motion papers.	1.00	990.00
03/19/13	O'NEILL, P. BRADLEY	TCF w/UMWA, et al re declaratory judgment action (.5); review S. Blank email re res judicata; CF w/S. Blank re same (.3).	0.80	632.00
03/19/13	PLOTKO, GREGORY G	Participate in conference call with T. Mayer; B. O' Neill, attorneys for UMWA and 1974 Plan regarding declaratory action issues (.4); follow up discussion with B. O'Neill re same (.1).	0.50	377.50
03/19/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding research on declaratory actions and update on conference call with UMWA and Plan.	0.40	302.00
03/19/13	PLOTKO, GREGORY G	Review e-mail regarding 1113/1114 issues sent by T. Mayer (.3) and discuss same with T. Mayer (.1).	0.40	302.00
03/19/13	PLOTKO, GREGORY G	TC and email with A. Wong regarding 1113.	0.20	151.00
03/19/13	ROGOFF, ADAM C	Emails w/T. Mayer re: 1113 status.	0.20	188.00
03/19/13	VANARIA, HUNTER	Coordinate production of 1113/1114 minibinders.	1.30	403.00
03/19/13	WONG, ANITA	Review Ohio Valley objection to 1113/1114 motion (.2); draft and send summary of same to G. Plotko, A. Yerramalli and S. Blank (.1).	0.30	163.50
03/20/13	BLANK, STEPHEN	Conference with G. Plotko re: review of Robertson declaration (.1); draft analysis of Robertson declaration (2.0).	2.10	1,018.50

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03/20/13	MAYER, THOMAS MOERS	Draft email re issues Section 1113/1114 Motions (0.5); call with P. Silverstein re same (0.2); call with M. Huebner re same (0.3).	1.00	990.00
03/20/13	PLOTKO, GREGORY G	Review Ohio Valley Objection (.5); revise summary, discuss with A. Wong, A. Yerramalli and S. Blank (.5).	1.00	755.00
03/20/13	PLOTKO, GREGORY G	Review analysis of Roberston's declaration and read Roberston's pleading (.9); discuss with S. Bank (.1).	1.00	755.00
03/20/13	ROGOFF, ADAM C	Emails w/T. Mayer and M. Huebner re 1113.	0.10	94.00
03/20/13	WONG, ANITA	Review emails from G. Plotko and S. Blank re: Ohio Valley objection (.1); review Ohio Valley objection (.2); email G. Plotko re: Ohio Valley's interest in proceedings (.2); research re: Ohio Valley's claim (.2); draft summary of Ohio Valley objection (.2); emails with G. Plotko re: same (.1); send same to Committee professionals (.1); emails with G. Plotko re: order authorizing Debtors to file 1113/1114 motion under seal (.2).	1.30	708.50
03/21/13	BLANK, STEPHEN	Review HL 1113/4 summary.	0.30	145.50
03/21/13	MAYER, THOMAS MOERS	Pre-call with M. Huebner (.1), call with Houlihan, Mesirov, Davis Polk and Blackstone teams re Section 1113/1114 issues (.7).	0.80	792.00
03/21/13	PLOTKO, GREGORY G	Review exhibits to Robertsons declaration (1.0); discuss with T. Mayer (.3); draft email to creditor regarding findings (.2).	1.50	1,132.50
03/21/13	PLOTKO, GREGORY G	Conference call with E. Schnabel and K. Constantine re 1113/1114.	1.00	755.00
03/21/13	ROGOFF, ADAM C	Emails w/A. Wong re 1113/1114 status updates.	0.20	188.00
03/21/13	ROGOFF, ADAM C	Emails w/E. Moskowitz re 1113/1114 proceedings, coordination and status.	0.20	188.00
03/21/13	VANARIA, HUNTER	Prepare binder of 1113/1114 documents for A. Wong.	1.30	403.00
03/21/13	WONG, ANITA	Emails with G. Plotko re: 1113/1114 declarations (.2); emails and calls with L. Samet re: same (.2); review and compile redacted and unredacted declarations for 1113/1114 motion (.8); discuss declarations with G. Plotko (.1).	1.20	654.00

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03/21/13	WONG, ANITA	Update case files for 1113/1114 declarations.	0.30	163.50
03/22/13	LUTGENS, CHRISTINE	Conference w/T. Mayer, G. Plotko re 1974 Plan issues.	0.40	376.00
03/22/13	MAYER, THOMAS MOERS	Conference call with Davis Polk team re 1113 action (0.5); post-call conference G. Plotko re same (0.2); call with M. Huebner re Committee composition (0.1); review M. Huebner email summarizing open issues (0.1).	0.90	891.00
03/22/13	O'NEILL, P. BRADLEY	CF w/T. Mayer re 1113 (.5); review emails re fund claim (.3); review 1113 pleadings (1).	1.50	1,185.00
03/22/13	PLOTKO, GREGORY G	Prepare for conference call (.8); conference call with E. Moskowitz and other DPW attorneys regarding setoff and indemnification issues (1.0); follow up discussions with C. Lutgens and T. Mayer regarding same (.2).	2.00	1,510.00
03/22/13	ROGOFF, ADAM C	Review G. Plotko emails re 1113/1114 discovery and schedule.	0.30	282.00
03/24/13	O'NEILL, P. BRADLEY	Review 1113 pleadings.	2.80	2,212.00
03/25/13	MAYER, THOMAS MOERS	Call with E. Moskowitz, L. Samet re discovery/witness protocol, conferences with B. O'Neill same.	0.50	495.00
03/25/13	MAYER, THOMAS MOERS	Further review of Debtors' pleadings.	1.00	990.00
03/25/13	O'NEILL, P. BRADLEY	CF w/T. Mayer re 1113 (.3); TCF w/T. Mayer, E. Moskowitz re providence (.4).	0.70	553.00
03/25/13	PLOTKO, GREGORY G	Review multiple emails from DPW and UMWA counsel regarding discovery schedule (.5); discuss with T. Mayer, B. O'Neill and S. Blank (.5).	1.00	755.00
03/25/13	PLOTKO, GREGORY G	Review 1113 pleadings pertaining to Patriot Assumed Liabilities.	0.50	377.50
03/25/13	ROGOFF, ADAM C	Emails w/F. Perillo, R. Hillyer, L. Samet and G. Plotko re 1113/1114 discovery and hearing schedule matters.	0.50	470.00
03/26/13	MAYER, THOMAS MOERS	Conference w/B. O'Neill, G. Plotko re response to E. Moskowitz' request for Committee support for Debtors' 1113/1114 on hearing restrictions (0.5); emails & calls w/M. McConnell re same(.1); call w/P. Silverstein re same (0.3).	1.00	990.00
03/26/13	O'NEILL, P. BRADLEY	Review emails re 1113/1114 hearing procedure.	0.30	237.00

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03/26/13	PLOTKO, GREGORY G	Discussion with T. Mayer and B. O'Neill regarding discovery issues (.5); follow up discussions with T. Mayer and B. O'Neill regarding discovery research findings (.3).	0.80	604.00
03/26/13	PLOTKO, GREGORY G	Review cases re 1113/1114 (1.0); review draft emails from A. Byowitz re same (.3); discuss with A. Yerramalli and A. Byowitz (.7).	2.00	1,510.00
03/26/13	PLOTKO, GREGORY G	Research regarding 1113 standing (2.0).	2.00	1,510.00
03/26/13	ROGOFF, ADAM C	Coordinate w/G. Plotko and G. Willard re 1113/1114 procedural matters.	0.30	282.00
03/26/13	ROGOFF, ADAM C	Emails w/F. Perillo, R. Hillyer, L. Samet and G. Plotko re 1113/1114 discovery and hearing schedule matters.	0.40	376.00
03/26/13	ROGOFF, ADAM C	Emails w/T. Mayer re protective order.	0.10	94.00
03/26/13	VANARIA, HUNTER	Corresp. with A. Wong re: electronic case file organization (.3); organize same per comments (1.0).	1.30	403.00
03/26/13	WONG, ANITA	Review emails re: 1113/1114 briefing schedule (.1); email with committee member re: same (.1).	0.20	109.00
03/26/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: 1113 standing research (.2); research re: same (1.3); confs. w/ A. Byowitz, G. Plotko re: same (.4); emails w/ A. Byowitz re: same (.2); revise email from A. Byowitz re: research on 1113 standing (.2); conf. w/ G. Plotko re: 1113 claims (.5); emails w/ A. Byowitz re: same (.2).	3.00	2,010.00
03/27/13	MAYER, THOMAS MOERS	Conferences with G. Plotko, emails to team re Committee standing in Section 1113/1114 proceedings (0.5); call with B. Resnick, L. Samet re witness protocol (0.3); call with P. Silverstein re witness proposal (0.2); review UMWA's 3rd Counterproposal (1.0).	2.00	1,980.00
03/27/13	O'NEILL, P. BRADLEY	Review 1113 Declarations and PWC materials (1.2); CFs w/T. Mayer re 1113 procedures (.4).	1.60	1,264.00
03/27/13	PLOTKO, GREGORY G	Review case law on section 502 and ability to prosecute claims (2); follow up discussions with A. Wong and A. Yerramalli (.5).	2.50	1,887.50
03/27/13	PLOTKO, GREGORY G	TC with counsel for Wilmington Trust re discovery issues; call US Bank re same.	0.40	302.00
03/27/13	PLOTKO, GREGORY G	Review emails regarding declaratory judgment sent by T. Mayer.	0.20	151.00

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03/27/13	PLOTKO, GREGORY G	Review 1113/1114 proposals.	2.10	1,585.50
03/27/13	ROGOFF, ADAM C	Review correspondence re 1113 proceedings.	0.20	188.00
03/27/13	WONG, ANITA	Research for T. Mayer re: 3rd 1113/1114 proposal (.3); call with D. Tobin re: same (.1).	0.40	218.00
03/27/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: 1113 claims (.4); emails w/ G. Plotko, A. Wong re: same (.1); conf. w/ G. Plotko, A. Wong re: (.2).	0.70	469.00
03/28/13	BLANK, STEPHEN	Prepare for UCC professionals call (.2); attend UCC professionals call (.5).	0.70	339.50
03/28/13	MAYER, THOMAS MOERS	Further review of PWC materials (0.3); pre-meeting with F. Vescio to review PWC materials (0.7); meet with M. Buckner, A. Rosen, F. Perillo et al re 1113/1114 proposal (1.5); call with E. Moskowitz, L. Samet re status conference re 1113/1114 participation (0.3), call with P. Silverstein re same (0.2).	3.00	2,970.00
03/28/13	MAYER, THOMAS MOERS	Attend professionals' call following UMWA meeting (1.0); further review of recovery model and email M. Mazzucchi re questions re same (0.5).	1.50	1,485.00
03/28/13	O'NEILL, P. BRADLEY	MTW HL (.5); MTW UMWA re proposals (2); TC w/E. Moskowitz re procedure (.3); TC w/T. Mayer, P. Silverstein re same (.3).	3.10	2,449.00
03/28/13	PLOTKO, GREGORY G	Participate in UCC professionals conference call (.5); prepare for same (.5).	1.00	755.00
03/29/13	BLANK, STEPHEN	Review UMWA plans motion to intervene.	0.60	291.00
03/29/13	BLANK, STEPHEN	Draft summary of motion to intervene.	1.20	582.00
03/29/13	MAYER, THOMAS MOERS	Review E. Moskowitz' letter to court re 1113/1114 participation (0.2); review materials on Committee standing compiled by G. Plotko (0.5); review F. Perillo responsive letter re 1113/1114 participation (0.1); draft email to Committee re status (0.3); outline response to 1113/1114 participation letters (0.5); multiple conferences w/B. O'Neill to revise 1114 participation letter (0.5); emails to/from G. Willard re service of same (0.2); call with P. Silverstein re same (0.2).	2.20	2,178.00
03/29/13	MAYER, THOMAS MOERS	Review re UMWA Third Counterproposal (0.5); draft and dispatch email to Committee re same (0.2); emails from/to E. Moskowitz, M. Huebner re UMWA Third Counterproposal (0.2).	0.90	891.00

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April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/29/13	O'NEILL, P. BRADLEY	CFs w/T. Mayer re procedure (.3); draft letter re same (1.2); CFs w/T. Mayer re same (.2); TC G. Willard re same (.3); review Debtor letter (.4).	2.40	1,896.00
03/29/13	PLOTKO, GREGORY G	Multiple emails with A. Yerramalli regarding DIP lenders ability to enforce their liens.	0.50	377.50
03/29/13	ROGOFF, ADAM C	Emails L. Samet, T. Mayer, M. Huebner and E. Moskowitz re 1113 proceeding.	<u>0.50</u>	<u>470.00</u>
TOTAL			<u>167.20</u>	<u>\$115,327.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00032 (TRUSTEE MOTION)

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	3.00	2,970.00
ROGOFF, ADAM C	PARTNER	0.60	564.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.40	1,057.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	134.00
BLANK, STEPHEN	ASSOCIATE	<u>2.60</u>	<u>1,261.00</u>
TOTAL		<u>7.80</u>	<u>\$5,986.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/28/13	BLANK, STEPHEN	Emails with G. Plotko and A. Yerramalli re: motion to appoint Chapter 11 Trustee.	2.10	1,018.50
03/28/13	MAYER, THOMAS MOERS	Review motion to appoint a trustee, emails from/to M. Huebner re same.	0.30	297.00
03/28/13	PLOTKO, GREGORY G	Review motion to appoint chapter 11 trustee for certain of the debtors (.5); draft multiple emails regarding same (.2).	0.70	528.50
03/28/13	ROGOFF, ADAM C	Review trustee appointment motion and emails w/S. Blank re same.	0.40	376.00
03/29/13	BLANK, STEPHEN	Emails with T. Mayer re: motion to appoint Chapter 11 trustee.	0.20	97.00
03/29/13	BLANK, STEPHEN	Emails with T. Mayer re motion to appoint Chapter 11 Trustee.	0.20	97.00
03/29/13	BLANK, STEPHEN	Communicate with T. Mayer re Ch. 11 Trustee motion.	0.10	48.50
03/29/13	MAYER, THOMAS MOERS	Review motion to appoint a trustee (1.0); email to Creditors Committee with initial comments on trustee motion (0.5); call with M. Goldstein, J. Smolinsky re trustee motion (0.3); emails to/from L. Robbins re same (0.4); calls from T. Wagner, A. Zirkin re trustee motion (0.2); call with P. Silverstein re trustee motion (0.3).	2.70	2,673.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00032 (TRUSTEE MOTION)

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/29/13	PLOTKO, GREGORY G	Revise summary of motion to appoint trustee.	0.70	528.50
03/29/13	ROGOFF, ADAM C	Review emails w/S. Blank re trustee appointment motion.	0.20	188.00
03/29/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, S. Blank re: trustee motion.	<u>0.20</u>	<u>134.00</u>
TOTAL			<u>7.80</u>	<u>\$5,986.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00033 (EQUITY COMMITTEE)

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	65.90	52,061.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
WONG, ANITA	ASSOCIATE	0.30	163.50
BLANK, STEPHEN	ASSOCIATE	34.90	16,926.50
DOVE, ANDREW	ASSOCIATE	51.10	32,448.50
VANARIA, HUNTER	PARALEGAL	<u>10.80</u>	<u>3,348.00</u>
TOTAL		<u>163.90</u>	<u>\$105,685.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	BLANK, STEPHEN	Review Equity Committee movants expert report.	1.10	533.50
03/01/13	O'NEILL, P. BRADLEY	Review expert report; emails HL re same	1.50	1,185.00
03/03/13	BLANK, STEPHEN	Draft equity committee pleading.	3.00	1,455.00
03/03/13	BLANK, STEPHEN	Further draft equity committee pleading (2.2); review equity committee precedent (.9).	3.10	1,503.50
03/04/13	BLANK, STEPHEN	Draft equity committee pleading.	1.80	873.00
03/04/13	BLANK, STEPHEN	Call with B. O'Neill, A. Dove, DPW re: equity committee expert (.9); follow-up call with G. Willard, B. O'Neill and A. Dove (.2); email G. Willard re: same (.1); draft notes re: same (1.9).	3.10	1,503.50
03/04/13	BLANK, STEPHEN	Talk to A. Yerramalli, A. Dove re: Equity Committee pleading (.2); emails with B. O'Neill re: precedent re: movants' equity committee expert (.2).	0.40	194.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00033 (EQUITY COMMITTEE)

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/13	DOVE, ANDREW	Attend conf. call w/ DPW re response to equity committee motion (.9); review and comment on S. Blank's summary of same (.2); confer w/ S. Blank and A. Yeramalli re objection to motion (.2).	1.40	889.00
03/04/13	O'NEILL, P. BRADLEY	Review equity Committee expert report (1.2); CF w/HL re same (.5); TCF A. Starr re same, strategy (1.2); TCF w/G. Willard re Equity Committee (.4); TCF w/J. Levine re same (.3); TC w/K. Constantine re same (.2).	3.80	3,002.00
03/04/13	VANARIA, HUNTER	Compile transcripts and declarations re previous C. Wu testimony.	2.80	868.00
03/04/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Dove, S. Blank re: equity committee motion.	0.40	268.00
03/05/13	BLANK, STEPHEN	Review A. Dove email to B. O'Neill re: equity committee meeting notes.	0.10	48.50
03/05/13	BLANK, STEPHEN	Review depositions of C. Wu.	3.60	1,746.00
03/05/13	BLANK, STEPHEN	Attend call with B. O'Neill, HL, Blackstone, et al. re: Equity Committee motion (.8); draft chart re: C. Wu documents (.4); discuss with A. Dove re: Equity Committee motion (.4).	1.60	776.00
03/05/13	DOVE, ANDREW	Attend call w/B. O'Neill's, DPW re equity committee motion (.6); review preliminary draft of reply motion (.6); and binder of legal research (.4).	1.60	1,016.00
03/05/13	VANARIA, HUNTER	Prepare binders re: Wu testimony history.	1.20	372.00
03/06/13	BLANK, STEPHEN	Call with E. Ng re: equity committee expert research (.1); review precedent re: L. Foight re: movant's equity committee (1.); research re: same (.7).	1.80	873.00
03/06/13	O'NEILL, P. BRADLEY	TC Reckmeyer re Equity Committee (.2). TC Lynch re same (.2);	0.40	316.00
03/06/13	VANARIA, HUNTER	Prepare binders of Wu declaration and precedent (1.3); prepare binders of additional equity committee documents (1.5).	2.80	868.00
03/06/13	VANARIA, HUNTER	Supplement equity committee binders with additional documents.	1.20	372.00
03/07/13	BLANK, STEPHEN	Review Equity Committee precedent (.3); respond to B. O'Neil email re: Rule 26; email G. Horowitz re: same (.3).	0.60	291.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00033 (EQUITY COMMITTEE)

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/13	O'NEILL, P. BRADLEY	Emails w/DPW, McKool re expert discovery (.6); research re same (.4); emails w/A. Dove, S. Blank re same (.2); emails w/Committee members re depositions (.1).	1.30	1,027.00
03/08/13	DOVE, ANDREW	Research discovery issues per equity committee motion as requested by B. O'Neill (2.3); confer w/ B. O'Neill (.3) and S. Blank (.3) re same.	2.90	1,841.50
03/08/13	O'NEILL, P. BRADLEY	CFs w/A. Dove, S. Blank re expert discovery (.2); review cases (.6); email J. Carney re same (.3); TC w/A. Starr re same (.3); review KCR spread sheets (.5).	2.10	1,659.00
03/11/13	O'NEILL, P. BRADLEY	Review Stufsky report (1.1), prepare for deposition (1.4).	2.50	1,975.00
03/12/13	O'NEILL, P. BRADLEY	Prepare for Stufsky deposition (3.0); TC w/F. Vescio re same (.3).	3.30	2,607.00
03/12/13	O'NEILL, P. BRADLEY	Further prepare for Stufsky deposition.	1.40	1,106.00
03/13/13	O'NEILL, P. BRADLEY	Prepare for (2.0) and participate in Stufsky deposition (1.5); CFs w/DPW re same (.3).	3.80	3,002.00
03/13/13	O'NEILL, P. BRADLEY	Further attend Stufsky deposition.	3.00	2,370.00
03/13/13	O'NEILL, P. BRADLEY	Additionally attend Stufsky deposition.	1.00	790.00
03/14/13	DOVE, ANDREW	Review transcript of Stufsky deposition.	2.90	1,841.50
03/14/13	O'NEILL, P. BRADLEY	Prepare for Wu deposition.	3.70	2,923.00
03/14/13	VANARIA, HUNTER	Facilitate acquisition of precedent re C. Wu.	0.40	124.00
03/15/13	O'NEILL, P. BRADLEY	Participate in deposition of C. Wu (3.0); CF w/G. Horowitz re same (.6).	3.60	2,844.00
03/15/13	O'NEILL, P. BRADLEY	Prepare for C. Wu deposition.	1.90	1,501.00
03/18/13	VANARIA, HUNTER	Compile deposition transcripts of equity committee experts (.5); update electronic case file re: same (.3).	0.80	248.00
03/19/13	DOVE, ANDREW	Review public information re expert proposed by Interested Shareholders (.7); confer w/ B. O'Neill re same (.2); review Committee Response to Equity Committee request per upcoming deposition (.5); edit response to Equity Committee motion (.3).	1.70	1,079.50
03/19/13	DOVE, ANDREW	Review legal research re Equity Committee.	2.80	1,778.00
03/19/13	O'NEILL, P. BRADLEY	TCF w/F. Vescio, D. Tobin re expert report (.4); review materials re same (.5).	0.90	711.00
03/20/13	O'NEILL, P. BRADLEY	Review emails re Foight deposition (.2); review D. Tobin outline (.3).	0.50	395.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00033 (EQUITY COMMITTEE)

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/13	DOVE, ANDREW	Attend call w/ DPW, B. O'Neill and lenders' counsel re equity committee objection (.7); circulate background documents to participants (.3).	1.00	635.00
03/21/13	O'NEILL, P. BRADLEY	TCF w/DPW, et al re opposition to Equity Committee motion (1.1); TCF w/D. Tobin re report (.2); review valuation materials (.6); review transcript (.6).	2.50	1,975.00
03/22/13	DOVE, ANDREW	Draft and revise objection to equity committee motion (1.9); attend call w/B. O'Neill, DPW, Blackstone, and Houlihan re expert responses to equity committee motion (.8).	2.70	1,714.50
03/22/13	O'NEILL, P. BRADLEY	Review valuation materials (1.3); TCF HL, BX, DPW re Equity Committee Motion (.6).	1.90	1,501.00
03/23/13	DOVE, ANDREW	Review binder of case research per revision of equity committee objection.	2.60	1,651.00
03/24/13	DOVE, ANDREW	Research in relation to equity committee objection.	3.90	2,476.50
03/24/13	DOVE, ANDREW	Draft equity committee objection.	3.90	2,476.50
03/24/13	DOVE, ANDREW	Additional revisions to equity committee objection.	3.10	1,968.50
03/25/13	DOVE, ANDREW	Revise objection to equity committee motion.	3.90	2,476.50
03/25/13	DOVE, ANDREW	Final review of cases and notes thereon per drafting of objection to equity committee motion (.7); additional edits of same (2.2); attend conf. call w/B. O'Neill's et al re expert report re equity committee motion (.5); confer w/ B. O'Neill re same (.2).	3.60	2,286.00
03/25/13	O'NEILL, P. BRADLEY	Emails HL re expert re equity Committee motion (.2); TCF w/F. Vescio, D. Tobin re same (.5); review draft brief (1.2); TCF w/A. Starr re pleadings, experts (.4).	2.30	1,817.00
03/25/13	O'NEILL, P. BRADLEY	Review and comment on equity Committee expert report.	2.30	1,817.00
03/26/13	DOVE, ANDREW	Revise equity committee motion per comments from B. O'Neill.	3.70	2,349.50
03/26/13	O'NEILL, P. BRADLEY	Review draft objection re Equity Committee (1.1); CF w/A. Dove re draft (.3); review Debtors draft objection (1.3).	2.70	2,133.00
03/26/13	O'NEILL, P. BRADLEY	Review other pleadings and transcripts re equity committee motion.	3.00	2,370.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00033 (EQUITY COMMITTEE)

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/13	DOVE, ANDREW	Review Houlihan report re equity committee (.4); revise objection re same (.5); revise objection based on comments from B. O'Neill (3.0).	3.90	2,476.50
03/27/13	DOVE, ANDREW	Perform additional research per B. O'Neill's comments to equity committee objection.	1.70	1,079.50
03/27/13	O'NEILL, P. BRADLEY	Review changes to Debtor brief (.4); TCs w/A. Dove re Equity Committee brief (.3); review and comment on HL report (.5); TCs w/D. Tobin re same (.2).	1.40	1,106.00
03/27/13	O'NEILL, P. BRADLEY	Revise Equity Committee brief.	3.50	2,765.00
03/27/13	O'NEILL, P. BRADLEY	Further revise equity Committee brief.	3.00	2,370.00
03/27/13	WONG, ANITA	Conf. w/ A. Dove re: objection to motion to appoint equity committee.	0.30	163.50
03/28/13	BLANK, STEPHEN	Discuss equity committee motion with A. Dove (.1); draft declaration for equity committee pleading (.9); revise equity committee pleading re: D. Tobin's comments (.3); review A. Starr declaration (.4); further draft equity committee pleading (1.5); communication with B. O'Neill re: A. Starr declaration (.1).	3.30	1,600.50
03/28/13	BLANK, STEPHEN	Draft equity committee pleading.	3.00	1,455.00
03/28/13	BLANK, STEPHEN	Review HL equity committee report; call D. Tobin re: same; email A. Starr re: same (.5).	0.50	242.50
03/28/13	DOVE, ANDREW	Confer w/ S. Blank re equity committee objection (.3); revise objection re same (.7); revise objection per comments from B. O'Neill (1.7); and local counsel (.4); prepare draft for circulation to Committee (.7).	3.80	2,413.00
03/28/13	O'NEILL, P. BRADLEY	TCs w/A. Starr re equity committee (.3); TC w/HL re same (.2); TC w/Silverstein re comments to same (.2); TC w/HL re same (.2).	3.10	2,449.00
03/28/13	O'NEILL, P. BRADLEY	CF w/A. Dove, Blank re Equity Committee pleading (.4); TCs w/D. Tobin re same (.2); CF w/M. Mazzuchi re report (.2); revise report (.5).	1.30	1,027.00
03/28/13	O'NEILL, P. BRADLEY	Review Debtor pleadings and declarations re Equity Committee.	2.00	1,580.00
03/28/13	ROGOFF, ADAM C	Review pleading re equity committee request.	0.30	282.00
03/29/13	BLANK, STEPHEN	Draft Equity Committee pleading.	3.90	1,891.50
03/29/13	BLANK, STEPHEN	Further draft Equity Committee pleading.	3.10	1,503.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00033 (EQUITY COMMITTEE)

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/29/13	BLANK, STEPHEN	Calls with E. Detlefsen re Equity Committee pleading.	0.10	48.50
03/29/13	BLANK, STEPHEN	Calls with A. Schisler re Equity Committee pleading.	0.20	97.00
03/29/13	BLANK, STEPHEN	Email to J. Reckmeyer re HL expert report.	0.10	48.50
03/29/13	BLANK, STEPHEN	Further revise Equity Committee pleading; call with Debtor re same.	0.50	242.50
03/29/13	O'NEILL, P. BRADLEY	Revise brief (.8); review HL opinion (.5); revise declaration (.3); CFs w/S. Blank re same (.3); TCs F. Vescio, D. Tobin re HL opinion (.3).	2.20	1,738.00
03/29/13	ROGOFF, ADAM C	Review pleading re equity committee request.	0.20	188.00
03/29/13	VANARIA, HUNTER	Prepare and coordinate filing of equity committee objection (.6); arrange for service of same (.3); emails with Epiq re: same (.2).	1.10	341.00
03/29/13	VANARIA, HUNTER	Facilitate acquisitions of C. Wu background materials.	<u>0.50</u>	<u>155.00</u>
TOTAL			<u>163.90</u>	<u>\$105,685.50</u>

April 2013 Time Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

May 30, 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: 620893
066250

FOR PROFESSIONAL SERVICES rendered through April 30, 2013,
as per the attached time detail.

FEES	\$808,667.00
DISBURSEMENTS AND OTHER CHARGES	<u>31,092.75</u>
INVOICE TOTAL	<u>\$839,759.75</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 620893
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)

May 30, 2013
Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
ROGOFF, ADAM C	PARTNER	1.50	1,410.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.60	453.00
WONG, ANITA	ASSOCIATE	6.40	3,488.00
BLANK, STEPHEN	ASSOCIATE	0.90	436.50
VANARIA, HUNTER	PARALEGAL	<u>8.50</u>	<u>2,635.00</u>
TOTAL		<u>18.20</u>	<u>\$8,719.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	1,872.20
RESEARCH SERVICES	364.00
CONFERENCE CALLS	3,072.65
WESTLAW ON-LINE RESEARCH	1,477.08
LEXIS/NEXIS ON-LINE RESEARCH	20,475.81
MESSENGER/COURIER	108.59
OUT-OF-TOWN TRAVEL	3,060.18
BLOOMBERG LAW RETRIEVAL FEES	40.16
TRANSCRIPT FEES	38.40
MEETINGS	173.05
OTHER FEES	10.88
DATA HOSTING CHARGES	399.75
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$31,092.75</u>

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

May 30, 2013
 Invoice No. 620893

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	MAYER, THOMAS MOERS	Call with L. Long re committee membership.	0.30	297.00
04/01/13	ROGOFF, ADAM C	Coordinate w/T. Mayer re UCC meeting.	0.10	94.00
04/01/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
04/01/13	VANARIA, HUNTER	Update and organize electronic case file with documents prepared for committee meeting.	0.70	217.00
04/02/13	BLANK, STEPHEN	Email T. Mayer et al re scheduling.	0.10	48.50
04/02/13	BLANK, STEPHEN	CF with G. Plotko re status of projects.	0.30	145.50
04/02/13	BLANK, STEPHEN	Review internal WIP.	0.20	97.00
04/02/13	BLANK, STEPHEN	CF with A. Yerramalli and G. Plotko re status of projects.	0.20	97.00
04/02/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
04/02/13	VANARIA, HUNTER	Update case calendar with upcoming deadlines.	0.60	186.00
04/02/13	WONG, ANITA	Conf. with S. Blank re: case status (.1); call K. Coco re: same (.1).	0.20	109.00
04/02/13	WONG, ANITA	Emails with G. Plotko re: case status (.2); draft summary of email re: case status for G. Plotko (.4); review and revise core WIP (1.0).	1.60	872.00
04/03/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
04/03/13	VANARIA, HUNTER	Update case calendar with equity committee deadlines.	0.50	155.00
04/03/13	VANARIA, HUNTER	Compile and circulate dataroom documents.	0.90	279.00
04/03/13	WONG, ANITA	Update core WIP (.5); send same to G. Plotko (.1).	0.60	327.00
04/04/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
04/04/13	ROGOFF, ADAM C	Review WIP report.	0.20	188.00
04/04/13	VANARIA, HUNTER	Corresp. with HL re D. Eggermann dataroom access.	0.30	93.00
04/04/13	VANARIA, HUNTER	Update calendars regarding 1113/1114 deposition schedule.	1.00	310.00
04/05/13	PLOTKO, GREGORY G	Revise daily emails to the Committee regarding daily activity on the docket.	0.30	226.50
04/05/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/05/13	VANARIA, HUNTER	Compile presentations from electronic case file for S. Blank.	0.80	248.00
04/05/13	VANARIA, HUNTER	Emails with HL re dataroom access.	0.20	62.00
04/08/13	BLANK, STEPHEN	Email with A. Wong re: scheduling.	0.10	48.50
04/08/13	VANARIA, HUNTER	Update calendar re updated 1113/1114 deposition schedule.	0.40	124.00
04/08/13	WONG, ANITA	Review and update case files.	0.50	272.50
04/10/13	WONG, ANITA	Update case calendar.	0.10	54.50
04/11/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.50	155.00
04/11/13	WONG, ANITA	Prepare files for B. O'Neill for depositions (.3); email and coordinate with H. Vanaria re: updating case files (.2); update working group lists (.1); update core WIP (.4).	1.00	545.00
04/15/13	PLOTKO, GREGORY G	Emails to T. Mayer, A. Wong, S. Blank re committee conf calls.	0.30	226.50
04/16/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings and deposition transcripts.	0.60	186.00
04/16/13	WONG, ANITA	Email G. Plotko re: status of minutes.	0.10	54.50
04/17/13	WONG, ANITA	Update core WIP (.8); send same to G. Plotko (.1).	0.90	490.50
04/18/13	ROGOFF, ADAM C	Review A. Wong email re agenda.	0.10	94.00
04/18/13	WONG, ANITA	Emails with S. Blank re: core WIP (.2); email UCC professionals re: canceling call (.1).	0.30	163.50
04/23/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (1.0); organize 1113/1114 section re same (.5).	1.50	465.00
04/24/13	WONG, ANITA	Review and update core WIP (1.0); send same to G. Plotko (.1).	1.10	599.50
04/25/13	VANARIA, HUNTER	Review electronic case file for substantive law memo for A. Wong.	0.50	155.00
04/26/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
04/29/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
04/30/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.20	188.00
TOTAL			<u>18.20</u>	<u>\$8,719.50</u>

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

May 30, 2013
 Invoice No. 620893

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	10.80	8,532.00
ROGOFF, ADAM C	PARTNER	0.90	846.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.20	6,191.00
WONG, ANITA	ASSOCIATE	24.70	13,461.50
BLANK, STEPHEN	ASSOCIATE	6.90	3,346.50
DOVE, ANDREW	ASSOCIATE	9.60	6,096.00
VANARIA, HUNTER	PARALEGAL	<u>20.10</u>	<u>6,231.00</u>
TOTAL		<u>85.80</u>	<u>\$49,258.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	ROGOFF, ADAM C	Coordination emails w/G. Willard re emergency hearings.	0.20	188.00
04/02/13	BLANK, STEPHEN	Review G. Plotko hearing summary.	0.50	242.50
04/02/13	MAYER, THOMAS MOERS	Attend telephonic hearing on UMWA 1974 Fund's motion to intervene and rights of parties to participate and call witnesses (0.5); call with P. Silverstein re outcome of hearing (0.1).	0.60	594.00
04/02/13	PLOTKO, GREGORY G	Pre-telephonic hearing communication w/T. Mayer and B. O'Neill.	0.30	226.50
04/02/13	PLOTKO, GREGORY G	Attend hearing on 1974 plan motion for intervention (.5) and summarize court's ruling (.5).	1.00	755.00
04/02/13	WONG, ANITA	Review K. Coco's email re: 4/23/2013 hearing.	0.20	109.00
04/03/13	BLANK, STEPHEN	Email to B. O'Neill re 4/23 hearing.	0.60	291.00
04/04/13	VANARIA, HUNTER	Circulate April 2, 2013 transcript.	0.30	93.00

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	BLANK, STEPHEN	Review scheduling orders and communicate with B. O'Neill re same.	0.20	97.00
04/16/13	DOVE, ANDREW	Review transcript of equity committee proponent's deposition of M. Mazzuchi (1.4) and P. Huffard (2.5).	3.90	2,476.50
04/16/13	O'NEILL, P. BRADLEY	TC w/Peer re status.	0.40	316.00
04/16/13	WONG, ANITA	Emails and calls with G. Willard and G. Plotko re: 4/23/13 hearing (.3); emails and calls with G. Willard and G. Plotko re: emergency hearing re: motion to quash (.3).	0.60	327.00
04/17/13	DOVE, ANDREW	Revise hearing outline for equity committee motion.	1.80	1,143.00
04/17/13	O'NEILL, P. BRADLEY	Prepare for and argue motion to quash (1.5); revise form of order re same (.5).	2.00	1,580.00
04/17/13	PLOTKO, GREGORY G	Review updates on 4/23 hearing from A. Wong.	0.30	226.50
04/17/13	VANARIA, HUNTER	Review and update binders of trustee motion and exclusivity motion.	1.50	465.00
04/17/13	WONG, ANITA	Call with K. Coco re: status of 4/23/2013 hearing (.3); email G. Plotko re: same and status update (.3); discuss same with B. O'Neill (.1); prepare hearing notes for 4/23/2013 hearing (1.0).	1.70	926.50
04/18/13	BLANK, STEPHEN	Draft hearing notes for Trustee motion.	3.00	1,455.00
04/18/13	BLANK, STEPHEN	Further draft hearing notes for Trustee motion (1.2); meet with B. O'Neill et al. re hearing preparation (.4).	1.60	776.00
04/18/13	O'NEILL, P. BRADLEY	MTW team re: hearing prep.	0.40	316.00
04/18/13	PLOTKO, GREGORY G	Revise hearing notes for matters on for 4/23/13.	0.80	604.00
04/18/13	VANARIA, HUNTER	Meet with B. O'Neill, A. Dove, A. Wong and S. Blank regarding hearing preparation.	0.40	124.00
04/18/13	VANARIA, HUNTER	Prepare binders of pleadings for April 23, 2013 hearing.	3.20	992.00
04/18/13	VANARIA, HUNTER	Organize documents for April 23, 2013 for electronic use.	2.00	620.00
04/18/13	WONG, ANITA	Meet with B. O'Neill, A. Dove, and S. Blank re: preparation for hearing on equity committee motion (.8); coordinate with H. Vanaria re: same (.3).	0.70	381.50

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/18/13	WONG, ANITA	Conf. with H. Vanaria re: hearing prep (.2); draft hearing notes for 4/23/13 hearing (2.0).	2.20	1,199.00
04/18/13	WONG, ANITA	Continue drafting hearing notes (1.5); send same to G. Plotko (.1); send preliminary 4/23/13 hearing agenda to KL working group (.1); review rule 2004 pleadings (.8); draft hearing notes re: rule 2004 motion (1.0).	3.50	1,907.50
04/18/13	WONG, ANITA	Review stipulated pre-trial order (.2); draft email summarizing same to KL working group (.3).	0.50	272.50
04/19/13	VANARIA, HUNTER	Calls with A. Schisler re: hearing preparation.	0.30	93.00
04/19/13	VANARIA, HUNTER	Finalize package of pleading binders and expert binders to send to St. Louis.	1.40	434.00
04/19/13	WONG, ANITA	Review equity committee pleadings (.7); draft hearing notes re: same (.8); conf. with H. Vanaria re: hearing prep (.2); meet with G. Plotko re: other hearing notes (.1); draft and revise hearing notes (1.5); email G. Plotko re: same (.2).	3.50	1,907.50
04/19/13	WONG, ANITA	Review draft of Debtors' rule 2004 motion (.5); update hearing notes re: same (.4); conf with B. O'Neill re: hearing notes (.1); prepare for 4/23/2013 hearing (.5).	1.50	817.50
04/21/13	O'NEILL, P. BRADLEY	TCF w/Tom Mayer re hearing.	0.50	395.00
04/21/13	VANARIA, HUNTER	Prepare cross-examination binders for B. O'Neill.	2.50	775.00
04/22/13	PLOTKO, GREGORY G	Continued revisions to hearing notes for motion to dismiss as well as all other matters on the 4/23 calendar.	1.00	755.00
04/22/13	WONG, ANITA	Further revise hearing notes (1.5); email T. Mayer, B. O'Neill, and G. Willard re: same (.2).	1.70	926.50
04/22/13	WONG, ANITA	Revise hearing notes (1.5); review court order re: 4/23/13 hearing (.4); further revise hearing notes (1.0).	2.90	1,580.50
04/23/13	BLANK, STEPHEN	Monitor part of equity committee hearing.	1.00	485.00
04/23/13	DOVE, ANDREW	Attend hearing by teleconference per discussion of Rule 2004 discovery, including correspondence w/ B. O'Neill re responsive arguments.	1.00	635.00

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/23/13	DOVE, ANDREW	Attend hearing by teleconference per equity committee motion, including correspondence w/ B. O'Neill re responsive arguments.	2.90	1,841.50
04/23/13	MAYER, THOMAS MOERS	Attend hearing on motion to appoint Equity Committee.	2.00	1,980.00
04/23/13	MAYER, THOMAS MOERS	Attend argument on motion to appoint a trustee.	1.00	990.00
04/23/13	MAYER, THOMAS MOERS	Argue exclusivity motion.	1.00	990.00
04/23/13	O'NEILL, P. BRADLEY	Participate in 4/23 omnibus hearing and Equity Committee hearing.	3.80	3,002.00
04/23/13	O'NEILL, P. BRADLEY	Further participate in 4/23 omnibus hearing and Equity Committee hearing.	3.70	2,923.00
04/23/13	PLOTKO, GREGORY G	Review T. Mayer hearing statement re exclusivity (.3); draft responsive emails to T. Mayer and B. O'Neill re proposed changes to hearing statement (.2).	0.50	377.50
04/23/13	PLOTKO, GREGORY G	Monitor part of hearing on exclusivity, trustee and equity committee (3); emails with T. Mayer and D. Eggerman during hearing regarding arguments made with respect to confidentiality agreements (.4).	3.40	2,567.00
04/23/13	ROGOFF, ADAM C	Review B. O'Neill updates re hearing.	0.30	282.00
04/23/13	ROGOFF, ADAM C	Review T. Mayer updates re hearing.	0.40	376.00
04/23/13	VANARIA, HUNTER	Compile exclusivity pleadings for T. Mayer.	0.40	124.00
04/23/13	WONG, ANITA	Emails with A. Schisler re: hearing presentations (.2); participate in portion of the hearing (1.0); emails with Committee members re: hearing status and updates (.3).	1.50	817.50
04/24/13	WONG, ANITA	Emails with M. McGreal and G. Willard re: hearing transcript.	0.10	54.50
04/25/13	VANARIA, HUNTER	Compile documents in electronic case file for T. Mayer use in hearing.	3.00	930.00
04/25/13	VANARIA, HUNTER	Prepare index of hearing prep for S. Blank.	1.60	496.00
04/26/13	PLOTKO, GREGORY G	Review transcript from April 23rd hearing	0.90	679.50
04/26/13	VANARIA, HUNTER	Finalize binders of deposition transcripts and 1113/1114 responses (1.0); prepare additional hearing materials for S. Blank (1.5).	2.50	775.00
04/26/13	WONG, ANITA	Compile and prepare case files for T. Mayer for 1113 / 1114 hearing (.6); meet with T. Mayer re: same (.5).	1.10	599.50

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

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/29/13	VANARIA, HUNTER	Review and compile S. Blank hearing updates.	1.00	310.00
04/29/13	WONG, ANITA	Conf w/ A. Dove re: draft equity committee order.	0.20	109.00
04/29/13	WONG, ANITA	Prepare for and coordinate listen-only line for hearing (.5); emails with A. Schisler re: hearing status (.2); draft pro hac vice motion for A. Wong (.2); email Committee re: continuation of hearing (.1); email UCC professional re: hearing status and confidential portions (.1).	1.10	599.50
04/30/13	WONG, ANITA	Prepare for and coordinate listen-only line for Committee (.5); emails with A. Schisler re: hearing status (.1); emails with certain Committee members re: confidential hearing (.3); coordinate listen-only line for Committee to join hearing (.5).	1.40	763.00
04/30/13	WONG, ANITA	Call with M. McGreal re: hearing transcripts (.1); email B. O'Neill re: same (.1); call with H. Vanaria re: same (.1)	<u>0.30</u>	<u>163.50</u>
TOTAL			<u>85.80</u>	<u>\$49,258.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00004 (CORPORATE & SECURITIES MATTERS)

May 30, 2013
Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
WONG, ANITA	ASSOCIATE	<u>1.30</u>	<u>708.50</u>
TOTAL		<u>2.30</u>	<u>\$1,463.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/13	PLOTKO, GREGORY G	Review supplements to 10k.	1.00	755.00
04/30/13	WONG, ANITA	Review Company's 10-K/A (1.0); draft summary of amendment for G. Plotko (.3).	<u>1.30</u>	<u>708.50</u>
TOTAL			<u>2.30</u>	<u>\$1,463.50</u>

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

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
LUTGENS, CHRISTINE	PARTNER	1.80	1,692.00
VANARIA, HUNTER	PARALEGAL	<u>5.00</u>	<u>1,550.00</u>
TOTAL		<u>6.80</u>	<u>\$3,242.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	VANARIA, HUNTER	Compile and circulate recently uploaded dataroom documents re retiree benefits.	1.00	310.00
04/02/13	VANARIA, HUNTER	Compile newly added retiree docs from dataroom.	0.70	217.00
04/03/13	VANARIA, HUNTER	Prepare binders of non-union retiree benefits motion and related pleadings.	1.60	496.00
04/04/13	VANARIA, HUNTER	Review retiree letters for relevant correspondence for S. Blank.	0.90	279.00
04/05/13	VANARIA, HUNTER	Compile and circulate recently uploaded dataroom documents.	0.80	248.00
04/10/13	LUTGENS, CHRISTINE	Conference w/ R. Aizen at Davis Polk re salaried retirees COBRA.	0.40	376.00
04/11/13	LUTGENS, CHRISTINE	Research re Coal Act obligations (.5); exchange multiple emails with A. Wong re: same (.3).	0.80	752.00
04/12/13	LUTGENS, CHRISTINE	Follow up email to A. Wong re Coal Act liabilities (.3); conference Greg Plotko re Coal Act joint and several liabilities (.3).	<u>0.60</u>	<u>564.00</u>
TOTAL			<u>6.80</u>	<u>\$3,242.00</u>

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

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.80	672.00
ROGOFF, ADAM C	PARTNER	1.00	940.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.90	679.50
WONG, ANITA	ASSOCIATE	0.30	163.50
BLANK, STEPHEN	ASSOCIATE	<u>3.10</u>	<u>1,503.50</u>
TOTAL		<u>6.10</u>	<u>\$3,958.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/13	BLANK, STEPHEN	Draft summary of equipment notices.	0.80	388.00
04/03/13	BLANK, STEPHEN	Review tier II lease.	0.40	194.00
04/03/13	BLANK, STEPHEN	Revise Gibbs recommendation (.5); call K. Coco re same (.1).	0.60	291.00
04/03/13	BLANK, STEPHEN	Review tier II contact; emails and calls to K. Coco, HL re same.	0.50	242.50
04/03/13	PLOTKO, GREGORY G	Multiple emails with S. Blank, F. Vescio and D. Tobin regarding equipment lease rejections.	0.40	302.00
04/15/13	BLANK, STEPHEN	Review Payne-Gallatin reply.	0.30	145.50
04/16/13	BLANK, STEPHEN	Draft Payne Gallatin summary.	0.50	242.50
04/22/13	ROGOFF, ADAM C	Emails w/I. Gartenberg and G. Plotko re lease rejection analysis.	0.20	188.00
04/25/13	ROGOFF, ADAM C	Emails G Plotko re contracts and lease rejections.	0.30	282.00
04/26/13	PLOTKO, GREGORY G	Participated in call with noteholders regarding executory contract issues.	0.50	377.50
04/26/13	ROGOFF, ADAM C	Prepare for and participate in call w/noteholder re contracts.	0.50	470.00

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

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/26/13	WAGNER, JONATHAN M.	Prepare for (.3) and participate in conference call with G. Plotko, A. Rogoff re motions for JOP -- non-executory contracts (.5).	0.80	672.00
04/30/13	WONG, ANITA	Call to M. McGreal and K. Coco re: Payne-Gallatin and 10-K (.1); call with A. Libby re: Payne-Gallatin, amended 10-K and hearing transcripts (.2).	0.30	163.50
TOTAL			<u>6.10</u>	<u>\$3,958.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00009 (AUTOMATIC STAY/RELIEF)

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.70	588.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.20	151.00
WONG, ANITA	ASSOCIATE	<u>2.50</u>	<u>1,362.50</u>
TOTAL		<u>3.40</u>	<u>\$2,101.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/13	WAGNER, JONATHAN M.	Call with A. Starr, email to A. Rogoff re use of insurance policy for defense of Qatar litigation.	0.40	336.00
04/03/13	WAGNER, JONATHAN M.	Review orders in Keystone litigation.	0.10	84.00
04/03/13	WONG, ANITA	Review motion to modify stay re: defense cost for Qatar suit (.6); draft summary re: same (.3).	0.90	490.50
04/04/13	WAGNER, JONATHAN M.	Telephone call with A. Starr, email from A. Rogoff re insurance issues - Qatar litigation	0.20	168.00
04/08/13	PLOTKO, GREGORY G	Emails A. Wong regarding Qatar litigation.	0.20	151.00
04/09/13	WONG, ANITA	Email G. Plotko re: order for defense costs (.1); call with A. Starr re: comments to order re: defense costs for bridgehouse proceeding (.2)	0.30	163.50
04/10/13	WONG, ANITA	Email G. Plotko re: revised order for defense costs in Bridgehouse proceeding (.1); review revised order (.3); draft summary of same for G. Plotko (.1); update recommendation memo re: revised order (.2)	0.70	381.50
04/30/13	WONG, ANITA	Review Ryan motion for relief from the stay (.3); summarize same (.2); send same to G. Plotko (.1).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>3.40</u>	<u>\$2,101.50</u>

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

May 30, 2013
 Invoice No. 620893

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	1.50	1,132.50
WONG, ANITA	ASSOCIATE	3.30	1,798.50
BLANK, STEPHEN	ASSOCIATE	0.70	339.50
VANARIA, HUNTER	PARALEGAL	1.30	403.00
TOTAL		<u>7.00</u>	<u>\$3,861.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/06/13	BLANK, STEPHEN	Email to UCC re: quarterly certificate; emails with G. Plotko re: same.	0.20	97.00
04/07/13	BLANK, STEPHEN	Email with T. Mayer re: UST Quarterly Certification.	0.10	48.50
04/08/13	WONG, ANITA	Call committee members re: quarterly certifications.	0.20	109.00
04/08/13	WONG, ANITA	Emails with committee member re: 2019 statement and quarterly certification.	0.40	218.00
04/09/13	VANARIA, HUNTER	Compile quarterly certifications to send to UST.	0.80	248.00
04/09/13	WONG, ANITA	Email committee member re: quarterly certification.	0.20	109.00
04/10/13	VANARIA, HUNTER	Further compile quarterly certifications.	0.50	155.00
04/10/13	WONG, ANITA	Review committee member quarterly certifications and prepare for filing same (.5); email G. Plotko and G. Willard re: same (.1).	0.60	327.00
04/10/13	WONG, ANITA	Emails to Committee members re quarterly certification (.2); revise quarterly certification (.2); emails with Committee member re: same (.2).	0.60	327.00

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

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/19/13	PLOTKO, GREGORY G	Review Tier II settlements (.3); disc same w/S. Blank (.3); review 1st omnibus claims objection (.5).	1.10	830.50
04/19/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re proposed Tier II claims settlement.	0.10	94.00
04/19/13	WONG, ANITA	Send Debtors' 1st and 2nd omnibus claims objections to G. Plotko, A. Yerramalli, and S. Blank (.2); review same (.4); send omnis to HL team (.1).	0.70	381.50
04/20/13	BLANK, STEPHEN	Draft summary of tier II chart.	0.30	145.50
04/22/13	BLANK, STEPHEN	Email F. Perillo re: quarterly certification.	0.10	48.50
04/24/13	ROGOFF, ADAM C	Review A. Wong email re Tier II settlement.	0.10	94.00
04/25/13	PLOTKO, GREGORY G	Review of filed proof of claims.	0.40	302.00
04/26/13	WONG, ANITA	Emails with A. Mehes re: POCs filed by defendants.	0.20	109.00
04/29/13	WONG, ANITA	Review Alpha POC and send to G. Plotko.	<u>0.40</u>	<u>218.00</u>
TOTAL			<u>7.00</u>	<u>\$3,861.50</u>

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

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	3.80	3,762.00
O'NEILL, P. BRADLEY	PARTNER	5.90	4,661.00
ROGOFF, ADAM C	PARTNER	3.50	3,290.00
PLOTKO, GREGORY G	SPEC COUNSEL	10.80	8,154.00
EGGERMANN, DANIEL M	ASSOCIATE	8.60	6,407.00
WONG, ANITA	ASSOCIATE	2.70	1,471.50
BLANK, STEPHEN	ASSOCIATE	29.40	14,259.00
VANARIA, HUNTER	PARALEGAL	<u>2.10</u>	<u>651.00</u>
TOTAL		<u>66.80</u>	<u>\$42,655.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	BLANK, STEPHEN	Research re 28 USC 158.	0.90	436.50
04/01/13	O'NEILL, P. BRADLEY	Review HL analysis of recovery.	0.40	316.00
04/01/13	PLOTKO, GREGORY G	Review second exclusivity motion and discussed with T. Mayer, B. O'Neill and other Committee professionals.	0.50	377.50
04/01/13	ROGOFF, ADAM C	Review email from G. Plotko and attachment re HL analysis for UCC.	0.30	282.00
04/01/13	ROGOFF, ADAM C	Emails w/T. Mayer and M. Mazzucchi re exclusivity.	0.20	188.00
04/02/13	BLANK, STEPHEN	Research re exclusivity precedent.	0.70	339.50
04/02/13	BLANK, STEPHEN	Revise exclusivity summary.	0.60	291.00
04/02/13	ROGOFF, ADAM C	Review emails from T. Mayer and M. Huebner re exclusivity.	0.30	282.00
04/03/13	ROGOFF, ADAM C	Emails w/T. Mayer re exclusivity.	0.30	282.00
04/03/13	ROGOFF, ADAM C	Emails w/M. Huebner re exclusivity.	0.20	188.00
04/03/13	VANARIA, HUNTER	Research re precedent re: objections to extending exclusivity for A. Wong.	1.30	403.00

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/13	WONG, ANITA	Review precedent re: objections to extending exclusivity (.5); begin draft objection to extending exclusivity (.4).	0.90	490.50
04/04/13	BLANK, STEPHEN	Draft objection to exclusivity.	3.90	1,891.50
04/04/13	BLANK, STEPHEN	Further draft objection to exclusivity.	3.40	1,649.00
04/04/13	BLANK, STEPHEN	Revise objection to exclusivity.	1.00	485.00
04/04/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re exclusivity.	0.20	188.00
04/05/13	BLANK, STEPHEN	Draft objection to exclusivity.	3.00	1,455.00
04/05/13	BLANK, STEPHEN	Research re: exclusivity objection.	1.70	824.50
04/05/13	BLANK, STEPHEN	Further revise exclusivity objection.	0.70	339.50
04/05/13	EGGERMANN, DANIEL M	Review Debtors' motion to extend exclusivity.	0.30	223.50
04/05/13	ROGOFF, ADAM C	Emails w/T. Mayer re plan structure issues.	0.20	188.00
04/07/13	BLANK, STEPHEN	Revise exclusivity objection.	3.70	1,794.50
04/07/13	BLANK, STEPHEN	Further research re: exclusivity.	0.40	194.00
04/07/13	BLANK, STEPHEN	Further revise exclusivity objection re: G. Plotko comments (3.4); emails/call with G. Plotko re: same (.3).	3.70	1,794.50
04/07/13	PLOTKO, GREGORY G	Draft exclusivity objection.	2.30	1,736.50
04/08/13	BLANK, STEPHEN	Draft exclusivity pleading.	0.80	388.00
04/08/13	O'NEILL, P. BRADLEY	Review objection to exclusivity	0.80	632.00
04/08/13	PLOTKO, GREGORY G	Review installment payment calculation (.5) and revise exclusivity objection (.8); review cases cited in the draft objection to exclusivity (1.6);	2.90	2,189.50
04/08/13	PLOTKO, GREGORY G	Continued revisions to exclusivity objection.	1.20	906.00
04/09/13	O'NEILL, P. BRADLEY	MTW HL, PWC re recovery issues.	2.30	1,817.00
04/09/13	PLOTKO, GREGORY G	Continued review of cases on exclusivity.	1.60	1,208.00
04/09/13	ROGOFF, ADAM C	Emails w/T. Mayer and M. Mazzucchi re POR matters.	0.40	376.00
04/11/13	BLANK, STEPHEN	Research re: exclusivity precedent.	0.30	145.50
04/11/13	EGGERMANN, DANIEL M	Draft objection to extension of exclusivity.	3.80	2,831.00
04/11/13	EGGERMANN, DANIEL M	Legal research in connection with objection to exclusivity.	0.50	372.50
04/11/13	O'NEILL, P. BRADLEY	Revise exclusivity pleading (.4); CFs w/T. Mayer, D. Eggermann re same (.2).	0.60	474.00

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	ROGOFF, ADAM C	Email D. Eggermann and review attachment re exclusivity.	0.50	470.00
04/12/13	BLANK, STEPHEN	Research re: exclusivity precedent (1.4); emails to D. Eggerman re: exclusivity (.1); draft exclusivity pleading (.4).	1.90	921.50
04/12/13	EGGERMANN, DANIEL M	Review and revise objection to extension of exclusivity.	1.80	1,341.00
04/12/13	MAYER, THOMAS MOERS	Emails from/to D. Eggermann, conference with Eggermann re exclusivity Objection (0.3); emails from/to, call with F. Vescio re Exclusivity Pleading (0.3).	0.60	594.00
04/15/13	BLANK, STEPHEN	Draft exclusivity objection (.1); revise exclusivity objection pursuant to G. Willard comments (.3).	0.40	194.00
04/15/13	EGGERMANN, DANIEL M	Review and revise objection to extension of exclusivity.	1.90	1,415.50
04/15/13	O'NEILL, P. BRADLEY	MTW M. Huebner re exclusivity (.4); review exclusivity pleading (.5); CF w/ D. Eggermann re same (.3).	1.20	948.00
04/15/13	PLOTKO, GREGORY G	Review objection to exclusivity (.5); discuss potential changes w/D. Eggermann (.3).	0.80	604.00
04/15/13	ROGOFF, ADAM C	Review revised exclusivity pleading and emails w/D. Eggermann re same (0.4); review UCC members' comments re same (0.3).	0.70	658.00
04/15/13	ROGOFF, ADAM C	Emails w/M. Huebner re exclusivity and discussions w/B. O'Neill re same.	0.20	188.00
04/15/13	VANARIA, HUNTER	Review objection to exclusivity motion.	0.80	248.00
04/16/13	BLANK, STEPHEN	Emails with G. Willard re: exclusivity objection (.2); final review of exclusivity objection (.5).	0.70	339.50
04/16/13	O'NEILL, P. BRADLEY	Review draft exclusivity objection (.5); communicate w/S. Blank re same (.1).	0.60	474.00
04/18/13	EGGERMANN, DANIEL M	Review objection to debtors' motion for exclusivity.	0.30	223.50
04/21/13	BLANK, STEPHEN	Research re: DIP in connection with exclusivity motion (1.3); emails with G. Plotko re: same (.3).	1.60	776.00
04/22/13	PLOTKO, GREGORY G	Revise summary of Debtors' exclusivity reply (.7); discuss changes with A. Wong (.3).	1.00	755.00
04/22/13	WONG, ANITA	Review Debtors' reply to extending exclusivity (.8); draft summary of same (1.0).	1.80	981.00

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

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/23/13	MAYER, THOMAS MOERS	Draft and revise argument against extension of exclusive period.	1.50	1,485.00
04/23/13	MAYER, THOMAS MOERS	Continue revision of exclusivity argument.	1.70	1,683.00
04/24/13	PLOTKO, GREGORY G	Communicate w/T. Mayer re exclusivity hearing, next UCC meeting and prep for trial.	<u>0.50</u>	<u>377.50</u>
TOTAL			<u>66.80</u>	<u>\$42,655.50</u>

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

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	1.10	830.50
EGGERMANN, DANIEL M	ASSOCIATE	5.40	4,023.00
VANARIA, HUNTER	PARALEGAL	<u>0.30</u>	<u>93.00</u>
TOTAL		<u>6.80</u>	<u>\$4,946.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	PLOTKO, GREGORY G	Review bylaw amendments.	0.30	226.50
04/01/13	VANARIA, HUNTER	Prepare copies of bylaws and amendment.	0.30	93.00
04/02/13	PLOTKO, GREGORY G	Revise letter to the UCC regarding by-laws (.5); disc with T. Mayer re: same (.3).	0.80	604.00
04/20/13	EGGERMANN, DANIEL M	Draft Information Sharing and Confidentiality Agreement w/interested party and Debtors.	3.20	2,384.00
04/22/13	EGGERMANN, DANIEL M	Emails w/Houlihan and Committee re confidentiality agreements.	0.30	223.50
04/24/13	EGGERMANN, DANIEL M	Review Debtors' comments to confidentiality agreement (.3); call w/Davis Polk re same (.1); emails re same (.1).	0.50	372.50
04/25/13	EGGERMANN, DANIEL M	Calls and emails with interested party re confidentiality agreement.	0.20	149.00
04/26/13	EGGERMANN, DANIEL M	Revise confidentiality agreement (.6); emails re same (.1).	0.70	521.50
04/29/13	EGGERMANN, DANIEL M	Revise confidentiality agreement (.3); emails re same (.2).	<u>0.50</u>	<u>372.50</u>
TOTAL			<u>6.80</u>	<u>\$4,946.50</u>

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

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	4.00	3,360.00
ROGOFF, ADAM C	PARTNER	0.70	658.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.20	2,416.00
WONG, ANITA	ASSOCIATE	19.30	10,518.50
BLANK, STEPHEN	ASSOCIATE	0.20	97.00
VANARIA, HUNTER	PARALEGAL	<u>1.70</u>	<u>527.00</u>
TOTAL		<u>29.10</u>	<u>\$17,576.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	BLANK, STEPHEN	Email with J. Wagner re Keystone list.	0.10	48.50
04/01/13	VANARIA, HUNTER	Compile recently filed pleadings.	0.60	186.00
04/03/13	WAGNER, JONATHAN M.	Review answer to counterclaims, Robin Land/STB litigation.	0.10	84.00
04/04/13	ROGOFF, ADAM C	Review J. Wagner emails and attachments re Bridgehouse litigation.	0.20	188.00
04/04/13	VANARIA, HUNTER	Compile recently filed pleadings.	0.50	155.00
04/05/13	ROGOFF, ADAM C	Review email and attachment re Peabody declaratory judgment.	0.40	376.00
04/09/13	WONG, ANITA	Review pleadings in Bridgehouse proceeding (2.0); draft summary of same (1.3).	3.30	1,798.50
04/10/13	VANARIA, HUNTER	Compile recently filed pleadings.	0.40	124.00
04/15/13	WAGNER, JONATHAN M.	Review and comment on reply in support of Judgment on the Pleadings in Robin Land v. STB.	0.90	756.00

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/16/13	WONG, ANITA	Review Keystone scheduling order (.1); email G. Plotko summary of same (.2); emails with G. Plotko re: status of ERISA litigation (.2); review docket and pleadings in ERISA litigation (.5); email G. Plotko summary of same (.3).	1.30	708.50
04/17/13	PLOTKO, GREGORY G	Review summary for Robin Land vs. STB.	0.70	528.50
04/17/13	VANARIA, HUNTER	Compile recently filed pleadings.	0.20	62.00
04/17/13	WAGNER, JONATHAN M.	Review reply in support of Judgment on the Pleadings and summary of papers in Robin Land v. STB.	0.50	420.00
04/17/13	WONG, ANITA	Emails with J. Wagner and G. Plotko re: Robin Land v. STB (.2); review docket for same (.3); review Robin Land's reply brief (1.0); draft summary of same (.8); send same to J. Wagner and G. Plotko (.1); revise summary per J. Wagner's comments (.2).	2.60	1,417.00
04/18/13	WAGNER, JONATHAN M.	Call and email with J. Martin re Royaltyco issues.	0.40	336.00
04/18/13	WAGNER, JONATHAN M.	Email to A. Rogoff re issues presented by potential settlement in Royaltyco matter.	0.20	168.00
04/19/13	PLOTKO, GREGORY G	Multiple emails and discussions w/A. Rogoff, S. Blank and review emails from HL regarding Royalty Co settlement.	0.90	679.50
04/19/13	ROGOFF, ADAM C	Email J. Wagner re Royaltyco.	0.10	94.00
04/19/13	WAGNER, JONATHAN M.	Emails to A. Rogoff re Royaltyco litigation potential settlement.	0.30	252.00
04/22/13	BLANK, STEPHEN	Email HL re: royalty agreement.	0.10	48.50
04/22/13	WAGNER, JONATHAN M.	Review papers in declaratory judgment actions seeking declaration that certain contracts are not executory (STB, Royaltyco, Boone Land).	0.40	336.00
04/22/13	WONG, ANITA	Review motion to dismiss and related pleadings in Peabody proceeding (.8); draft summary of same (.8).	1.60	872.00
04/23/13	WAGNER, JONATHAN M.	Review motion papers in STB Land, Royaltyco.	0.50	420.00
04/24/13	WONG, ANITA	Review pleading in ERISA litigation (1.0); draft summary of same for G. Plotko (.4).	1.40	763.00

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/24/13	WONG, ANITA	Emails and calls with D. Tobin and B. Lee re: adversary proceedings and potential claims (.3); emails with G. Plotko re: summary of adversary proceedings (.2); update summaries of adversary proceedings (.8); send same to G. Plotko (.1); update additional summary re: adversary proceeding (.5); revise summaries of adversary proceedings (.5); draft chart summarizing adversary proceedings (1.5).	3.90	2,125.50
04/25/13	PLOTKO, GREGORY G	Continued review of Massey, STB and Royaltan adversary proceedings.	0.60	453.00
04/25/13	PLOTKO, GREGORY G	Review summary of noteholders regarding executory contract testimony (.4); disc with A. Wong (.3) and J. Wagner (.3).	1.00	755.00
04/25/13	WAGNER, JONATHAN M.	Review memorandum setting out status of STB Land, Massey, Royaltyco matters.	0.20	168.00
04/25/13	WONG, ANITA	Review complaints and royalty agreements (3.0); revise chart re: findings (.5).	3.50	1,907.50
04/26/13	WAGNER, JONATHAN M.	Review transcript of argument in Robin Land v. STB adversary proceeding.	0.50	420.00
04/29/13	WONG, ANITA	Emails with A. Chouprouta and S. Blank re: Peabody proceeding.	0.20	109.00
04/30/13	WONG, ANITA	Review motion for anti-suit injunction (.6); review Bridgehouse docket (.2); draft summary of pleading and case status (.7).	<u>1.50</u>	<u>817.50</u>
TOTAL			<u>29.10</u>	<u>\$17,576.50</u>

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

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	3.50	3,290.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.20	3,171.00
WONG, ANITA	ASSOCIATE	8.50	4,632.50
VANARIA, HUNTER	PARALEGAL	<u>1.20</u>	<u>372.00</u>
TOTAL		<u>17.40</u>	<u>\$11,465.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/13	ROGOFF, ADAM C	Review emails G. Plotko and M. McGreal re pending motions.	0.20	188.00
04/03/13	WONG, ANITA	Draft recommendation memo on pending motions for the Committee.	2.80	1,526.00
04/08/13	PLOTKO, GREGORY G	Revise draft of Seventh Recommendation memo.	2.20	1,661.00
04/09/13	WONG, ANITA	Revise recommendation memo per G. Plotko's comments (.5); email A. Rogoff re: same (.1); call with A. Rogoff re: comments on rec memo and follow-up diligence for pending motions (.2); email G. Plotko and S. Blank re: same (.1).	0.90	490.50
04/10/13	PLOTKO, GREGORY G	E/ms w/A. Wong and S. Blank regarding pending motions and prep for depositions.	0.80	604.00
04/10/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.40	376.00
04/10/13	WONG, ANITA	Review Artisan stip (.4); emails with D. Tobin and B. Lee re: diligence on terminating non-vested benefits and Payne-Gallatin objection (.1); revise recommendation to include rec on Artisan stip (.5).	1.00	545.00

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	WONG, ANITA	Revise recommendation memo per G. Plotko's comments (.4); call D. Tobin re: status of diligence on pending motions (.1); call with B. Lee re: same (.2); further revise recommendation memo per G. Plotko's comments (.4); email A. Rogoff re: recommendation memo (.1).	1.20	654.00
04/11/13	WONG, ANITA	Further review and revise recommendation memo (1.0); exchange emails with G. Plotko re: same (.2).	1.20	654.00
04/12/13	ROGOFF, ADAM C	Review draft pleadings to be filed by UCC.	0.60	564.00
04/12/13	ROGOFF, ADAM C	Emails and review attachment from K. Coco re stipulations to be filed.	0.20	188.00
04/15/13	PLOTKO, GREGORY G	Reviewed comments received and made appropriate changes to Trustee objection.	0.60	453.00
04/16/13	ROGOFF, ADAM C	Review recently filed pleadings/objections re exclusivity and trustee motion (.8); review status updates to UCC from A Wong (.2).	1.10	1,034.00
04/16/13	ROGOFF, ADAM C	Emails w/G. Plotko re UCC comments to draft pleadings.	0.20	188.00
04/16/13	VANARIA, HUNTER	Coordinate preparing of binders for responses to exclusivity and trustee motions.	1.20	372.00
04/17/13	ROGOFF, ADAM C	Review recently filed pleadings/objections.	0.40	376.00
04/17/13	WONG, ANITA	Review orders re: Gibbs rejection, Bridgehouse lift stay, and E&Y application.	0.80	436.00
04/19/13	ROGOFF, ADAM C	Review recently filed pleadings/objections.	0.20	188.00
04/22/13	ROGOFF, ADAM C	Review recently filed pleadings/objections.	0.20	188.00
04/26/13	PLOTKO, GREGORY G	Review court order entered regarding exclusivity, trustee and retiree committee	0.60	453.00
04/30/13	WONG, ANITA	Review scheduling order re: Payne-Gallatin (.2); draft summary of same (.4).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>17.40</u>	<u>\$11,465.50</u>

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

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.20	2,178.00
LUTGENS, CHRISTINE	PARTNER	0.90	846.00
O'NEILL, P. BRADLEY	PARTNER	1.20	948.00
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
EGGERMANN, DANIEL M	ASSOCIATE	1.50	1,117.50
BLANK, STEPHEN	ASSOCIATE	<u>1.70</u>	<u>824.50</u>
TOTAL		<u>8.90</u>	<u>\$7,045.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/04/13	BLANK, STEPHEN	Attend call with DPW, et al. re: pending motions (1.2); post-mortem w/KL team (.5).	1.70	824.50
04/04/13	EGGERMANN, DANIEL M	Attend conference call w/KL team, Houlihan team, Davis Polk et al regarding motion to appoint trustee, Plan exclusivity and 1113/1114 issues (1.2); attend part of post-mortem (.3).	1.50	1,117.50
04/04/13	MAYER, THOMAS MOERS	Prepare for (0.5) and participate in (1.2) call with Debtors, Houlihan, Blackstone, KL team to discuss preliminary implications from Houlihan recovery model and pending motions; post-mortem with Houlihan, KL teams (0.5).	2.20	2,178.00
04/04/13	O'NEILL, P. BRADLEY	TCF w/Debtors, T. Mayer re exclusivity plan.	1.20	948.00
04/04/13	PLOTKO, GREGORY G	Participate in part of conf call with Davis Polk and Kramer Levin professionals re: pending motions.	1.00	755.00
04/15/13	ROGOFF, ADAM C	Emails w/K. Coco re debtor reporting; emails w/D. Tobin re same.	0.20	188.00

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

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/16/13	ROGOFF, ADAM C	Emails w/K. Coco re debtor reporting; emails w/D. Tobin re same.	0.10	94.00
04/18/13	LUTGENS, CHRISTINE	Conference call with DPW lawyers re non-salaried retiree settlement (.5); review and comment on proposed order (.4).	0.90	846.00
04/19/13	ROGOFF, ADAM C	Emails w/M. McGreal re debtor payment reporting.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>8.90</u>	<u>\$7,045.00</u>

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

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	14.30	14,157.00
LUTGENS, CHRISTINE	PARTNER	5.80	5,452.00
O'NEILL, P. BRADLEY	PARTNER	7.20	5,688.00
ROGOFF, ADAM C	PARTNER	6.90	6,486.00
PLOTKO, GREGORY G	SPEC COUNSEL	14.70	11,098.50
EGGERMANN, DANIEL M	ASSOCIATE	16.90	12,590.50
WONG, ANITA	ASSOCIATE	30.80	16,786.00
BLANK, STEPHEN	ASSOCIATE	32.40	15,714.00
VANARIA, HUNTER	PARALEGAL	<u>9.90</u>	<u>3,069.00</u>
TOTAL		<u>138.90</u>	<u>\$91,041.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	BLANK, STEPHEN	Draft UCC meeting agenda.	1.10	533.50
04/01/13	BLANK, STEPHEN	Prepare for 4/2 UCC meeting.	1.80	873.00
04/01/13	BLANK, STEPHEN	Call D. Tobin re preparation for UCC call.	0.10	48.50
04/01/13	BLANK, STEPHEN	Communicate with T. Mayer and G. Plotko re preparation for Committee meeting.	1.20	582.00
04/01/13	BLANK, STEPHEN	Further prepare for UCC call with H. Vanaria (.4); draft UCC nightly update regarding recently filed pleadings (.8).	1.20	582.00
04/01/13	MAYER, THOMAS MOERS	Review Houlihan's recovery model in preparation for call with US Bank's counsel and Tuesday committee meeting (1.0); call with E. Schnabel and K. Constantine re recovery model, Committee by-laws (0.5).	1.50	1,485.00
04/01/13	PLOTKO, GREGORY G	Revise agenda for Committee meeting.	0.20	151.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	PLOTKO, GREGORY G	Prepare for meeting at April 2 - review documents and discussed with S. Blank and A. Wong.	0.50	377.50
04/01/13	PLOTKO, GREGORY G	Discussions with S. Blank and T. Mayer regarding preparation for Committee meeting.	0.40	302.00
04/01/13	ROGOFF, ADAM C	Review S. Blank emails and attachments re UCC mtg.	0.20	188.00
04/01/13	VANARIA, HUNTER	Compile materials for committee meeting (2.2); annotate agenda re same (.5).	2.70	837.00
04/02/13	BLANK, STEPHEN	Prepare for UCC call.	1.00	485.00
04/02/13	BLANK, STEPHEN	Attend pre UCC professional's call.	0.50	242.50
04/02/13	BLANK, STEPHEN	Attend UCC call.	2.30	1,115.50
04/02/13	BLANK, STEPHEN	Communicate with A. Wong re follow-up prospects.	0.10	48.50
04/02/13	BLANK, STEPHEN	Further revise UCC update; emails with G. Plotko, A. Wong re same.	0.50	242.50
04/02/13	MAYER, THOMAS MOERS	Pre-committee call with K. Constantine, E. Schnabel re: substantive consolidation, Houlihan recovery model, position on exclusivity, trustee and 1113/1114 proceedings (0.5); pre-committee call with Houlihan, Mesirow, Carmody MacDonald and Kramer Levin teams to prepare for meeting (0.5); lead UCC call (2.3).	3.30	3,267.00
04/02/13	O'NEILL, P. BRADLEY	TCF w/US Bank re plan issues (.5); TCF w/Committee re 1113 and other issues (2.3).	2.80	2,212.00
04/02/13	O'NEILL, P. BRADLEY	Attend pre-UCC call professional's call.	0.50	395.00
04/02/13	PLOTKO, GREGORY G	Prep for UCC call (.5); participate on professionals pre-call with UCC (.5); participate on UCC call (1.5).	2.50	1,887.50
04/02/13	ROGOFF, ADAM C	Participate in portions of UCC meeting.	0.80	752.00
04/02/13	ROGOFF, ADAM C	Review HL materials for UCC mtg.	0.40	376.00
04/02/13	ROGOFF, ADAM C	Review status update emails S. Blank and A. Wong to UCC.	0.20	188.00
04/02/13	VANARIA, HUNTER	Prepare materials for committee meeting.	1.80	558.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/13	WONG, ANITA	Call with Committee member re: case status (.1); emails and calls with Committee members re: emergency hearing (.2); emails w/ T. Mayer and G. Plotko re: same (.1); participate in Committee meeting (2.4); prepare for and coordinate additional committee meeting (.2); draft client update (.2); emails with G. Plotko re: same (.4); send client update to Committee (.1).	3.70	2,016.50
04/02/13	WONG, ANITA	Draft and send additional client update (.8); emails with G. Plotko re: same (.3).	1.10	599.50
04/02/13	WONG, ANITA	Participate in pre-UCC call professionals call.	0.50	272.50
04/03/13	BLANK, STEPHEN	Prepare for UCC call.	0.40	194.00
04/03/13	BLANK, STEPHEN	Attend UCC call re 1113.	1.40	679.00
04/03/13	BLANK, STEPHEN	TCF with HL, et al re UCC call.	0.40	194.00
04/03/13	BLANK, STEPHEN	Status meeting with T. Mayer et al re UCC call.	1.00	485.00
04/03/13	BLANK, STEPHEN	Draft minutes for 4/3 UCC meeting.	1.30	630.50
04/03/13	BLANK, STEPHEN	Draft nightly update on recent pleadings.	0.60	291.00
04/03/13	BLANK, STEPHEN	Emails with G. Plotko re same.	0.10	48.50
04/03/13	EGGERMANN, DANIEL M	Attend UCC call re Section 1113/1114 proceedings (1.4); participate in post-UCC call conference w/Houlihan and KL team (.3); participate in KL team conference re 1113/1114, motion for trustee and exclusivity (.9).	2.70	2,011.50
04/03/13	LUTGENS, CHRISTINE	Attend Committee call.	1.40	1,316.00
04/03/13	MAYER, THOMAS MOERS	Meet with KL Team to review assignments.	1.50	1,485.00
04/03/13	MAYER, THOMAS MOERS	Telephonic meeting to further consider Houlihan recovery model with 3 unconflicted members and resolve on position to be taken in 1113/1114 Statement.	1.40	1,386.00
04/03/13	O'NEILL, P. BRADLEY	Attend Committee meeting re 1113.	1.40	1,106.00
04/03/13	PLOTKO, GREGORY G	Participate in UCC call (1.4); disc w/T. Mayer, B.O'Neill, D. Eggermann, M. Ziegler, S. Blank and A. Wong to discuss objections to be drafted (1.0); t/c w/E. Schabel regarding 363 motion and other case topics (.3).	2.80	2,114.00
04/03/13	ROGOFF, ADAM C	Review UCC status update emails from S. Blank and A. Wong.	0.20	188.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/13	WONG, ANITA	Prepare for committee meeting (.6); participate in committee meeting (1.4); follow-up meeting with T. Mayer, G. Plotko, D. Eggermann, and M. Ziegler re: drafting Committee statements (.7); emails and calls with Committee members re: additional Committee meeting for 4/10/13 (.3); draft committee update and send to G. Plotko (.2).	3.00	1,635.00
04/04/13	ROGOFF, ADAM C	Review UCC status update emails from S. Blank and A. Wong.	0.10	94.00
04/05/13	BLANK, STEPHEN	Draft recommendation memo for UCC (1.1); draft nightly update re: recently filed pleadings (.7).	1.80	873.00
04/05/13	ROGOFF, ADAM C	Review UCC status update from S Blank.	0.20	188.00
04/07/13	BLANK, STEPHEN	Emails with G. Plotko re: UCC updates (.2); draft emails to UCC re: UMWA expert reports (.2).	0.40	194.00
04/08/13	PLOTKO, GREGORY G	Revise 4/10/13 Committee agenda.	0.30	226.50
04/08/13	ROGOFF, ADAM C	Review status update to UCC from S Blank.	0.10	94.00
04/08/13	WONG, ANITA	Draft committee meeting agenda (.4); send same to G. Plotko (.1).	0.50	272.50
04/09/13	BLANK, STEPHEN	Email to G. Plotko re: rec memo.	0.10	48.50
04/09/13	BLANK, STEPHEN	Draft UCC update.	0.20	97.00
04/09/13	EGGERMANN, DANIEL M	Meet with Houlihan and PwC to discuss Houlihan recovery model.	2.00	1,490.00
04/09/13	EGGERMANN, DANIEL M	Meet with Houlihan and P. Silverstein to discuss Houlihan recovery model.	2.00	1,490.00
04/09/13	EGGERMANN, DANIEL M	Meet with Houlihan and Dorsey and Whitney to discuss Houlihan recovery model.	2.00	1,490.00
04/09/13	EGGERMANN, DANIEL M	Meet with Houlihan and 1974 Plan Trust to discuss Houlihan recovery model.	2.00	1,490.00
04/09/13	EGGERMANN, DANIEL M	Prepare email summary of Houlihan presentation to Committee members regarding recovery model.	1.00	745.00
04/09/13	PLOTKO, GREGORY G	Revise updates to be sent to UCC members.	0.30	226.50
04/09/13	ROGOFF, ADAM C	Review status update to UCC from S. Blank.	0.30	282.00
04/09/13	ROGOFF, ADAM C	Review and revise UCC recommendation memo and mtg w/G. Plotko and A. Wong re same.	0.60	564.00
04/09/13	VANARIA, HUNTER	Compile pleadings for committee update.	0.30	93.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/09/13	WONG, ANITA	Emails and calls to committee members re: rescheduling committee meeting (.3); emails with G. Plotko and T. Mayer re: same (.3); draft and send client update (.3); prepare for and coordinate UCC professionals call (.2).	1.10	599.50
04/10/13	BLANK, STEPHEN	Attend professionals call (.5); attend UCC call (1.7); post call with G. Plotko et al. (.5).	2.80	1,358.00
04/10/13	EGGERMANN, DANIEL M	Participate in call w/Committee professionals to prepare for Committee call.	0.50	372.50
04/10/13	EGGERMANN, DANIEL M	Participate in Committee call.	1.70	1,266.50
04/10/13	LUTGENS, CHRISTINE	Attend Professional call (.5); attend committee call with committee (1.7).	2.20	2,068.00
04/10/13	MAYER, THOMAS MOERS	Conference with F. Vescio to review Houlihan "model" (0.7); pre-call call with Professionals (0.5) and call with Committee re 1113/1114 litigation (1.7).	2.90	2,871.00
04/10/13	PLOTKO, GREGORY G	Participate in pre-call for UCC cmtee call (.5); participate in Cmtee conference call (1.7).	2.20	1,661.00
04/10/13	ROGOFF, ADAM C	Review status updates to UCC from S. Blank and A. Wong.	0.20	188.00
04/10/13	VANARIA, HUNTER	Compile pleadings for committee update.	0.60	186.00
04/10/13	VANARIA, HUNTER	Update archive of client updates and emails.	0.40	124.00
04/10/13	WONG, ANITA	Prepare for Committee meeting (.3); participate in professional call pre-UCC call (.5); participate in Committee call (1.7).	2.50	1,362.50
04/10/13	WONG, ANITA	Emails with T. Mayer re: professional call and additional UCC meeting.	0.20	109.00
04/10/13	WONG, ANITA	Draft and send client update.	0.10	54.50
04/11/13	BLANK, STEPHEN	Email UCC re: depositions (.1); email UCC re: recovery model (.1); draft nightly update re: recently filed pleadings (1.0).	1.20	582.00
04/11/13	PLOTKO, GREGORY G	Review revised UCC Agenda and discuss with A. Wong and S. Blank.	0.40	302.00
04/11/13	PLOTKO, GREGORY G	Revise daily update for UCC.	0.70	528.50
04/11/13	ROGOFF, ADAM C	Emails w/S. Blank re UCC coordination and pleadings.	0.20	188.00
04/11/13	ROGOFF, ADAM C	Review status updates to UCC from A. Wong.	0.10	94.00
04/11/13	ROGOFF, ADAM C	Emails w/T. Mayer and UCC members re coordination of meetings.	0.20	188.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	ROGOFF, ADAM C	Review revised UCC recommendations memo and email A. Wong re same.	0.20	188.00
04/11/13	VANARIA, HUNTER	Prepare materials for upcoming committee meeting.	1.00	310.00
04/11/13	WONG, ANITA	Prepare for and coordinate 4/12/13 committee meeting (.5); draft committee meeting agenda (.2); discuss same with T. Mayer (.1); revise agenda and send to G. Plotko and S. Blank (.2).	1.00	545.00
04/12/13	BLANK, STEPHEN	Email UMWA re: update (.1); draft recommendation memo for UCC (.2); email G. Plotko re: same (.1); conference with G. Plotko re: same (.4); prepare for UCC call (1.6); attend UCC call (.5); draft UCC update (.7).	3.10	1,503.50
04/12/13	BLANK, STEPHEN	Further draft UCC update.	1.10	533.50
04/12/13	EGGERMANN, DANIEL M	Participate in Committee call re exclusivity and motion for a trustee.	0.50	372.50
04/12/13	MAYER, THOMAS MOERS	Call with Creditors Committee.	0.50	495.00
04/12/13	O'NEILL, P. BRADLEY	Attend Committee call.	0.50	395.00
04/12/13	PLOTKO, GREGORY G	Attend Cmtee conference call.	0.50	377.50
04/12/13	ROGOFF, ADAM C	Participate in UCC meeting.	0.50	470.00
04/12/13	ROGOFF, ADAM C	Review status updates to UCC from S. Blank and A. Wong.	0.10	94.00
04/12/13	ROGOFF, ADAM C	Review/revise UCC recommendations memo and email A. Wong re same.	0.30	282.00
04/12/13	WONG, ANITA	Email and coordinate with S. Blank re: committee meeting	0.40	218.00
04/15/13	PLOTKO, GREGORY G	Revise UCC update email.	0.30	226.50
04/15/13	ROGOFF, ADAM C	Review status updates to UCC from S. Blank and A. Wong.	0.30	282.00
04/16/13	BLANK, STEPHEN	Email UCC re: Huffard deposition.	0.10	48.50
04/16/13	VANARIA, HUNTER	Compile recently filed pleadings for client update.	0.50	155.00
04/16/13	WONG, ANITA	Compile and objections to exclusivity and appointment of a trustee (.5); draft client update (.2); emails with G. Plotko re: same (.1); email Committee re: same (.1); review additional pleadings (.4) draft additional client update (.4); emails with G. Plotko re: same (.1); email Committee update (.1).	1.90	1,035.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/17/13	BLANK, STEPHEN	Draft 4/3/13 minutes (.4); draft 4/12/13 minutes (2.0).	2.40	1,164.00
04/17/13	ROGOFF, ADAM C	Review status updates to UCC from A Wong and attachments.	0.30	282.00
04/17/13	WONG, ANITA	Draft client update (.3); email same to G. Plotko (.1); send update to Committee (.1); begin drafting April minutes (.6).	1.10	599.50
04/18/13	WONG, ANITA	Draft client updates (.6); emails with G. Plotko re: same (.2); finalize and send client updates (.3); sending hearing agenda to committee (.1).	1.20	654.00
04/19/13	PLOTKO, GREGORY G	Revise status update email to the UCC.	0.50	377.50
04/19/13	ROGOFF, ADAM C	Review status updates to UCC from A. Wong.	0.20	188.00
04/19/13	WONG, ANITA	Review pleadings (.3); draft summary of same (.3); email G. Plotko re: same (.1); review additional pleadings (.5); draft email summarizing same and send to G. Plotko (.3).	1.50	817.50
04/22/13	ROGOFF, ADAM C	Read A. Wong email and attachment re UCC status update.	0.20	188.00
04/22/13	ROGOFF, ADAM C	Read D. Eggerman email on information coordination.	0.10	94.00
04/22/13	WONG, ANITA	Review pleadings (.5); draft and send additional client update (.4).	0.90	490.50
04/22/13	WONG, ANITA	Draft client update (.6); emails with G. Plotko re: same (.2); send client update to Committee (.1).	0.90	490.50
04/23/13	VANARIA, HUNTER	Compile recently filed pleadings for committee update.	0.60	186.00
04/23/13	WONG, ANITA	Draft and send multiple client updates (.8); revise March committee meeting minutes (.5).	1.30	708.50
04/24/13	MAYER, THOMAS MOERS	Conference w/G. Plotko re setting up Committee meeting for April 25 (0.2) and call with Houlihan team to discuss preparations for Committee meeting (0.5).	0.70	693.00
04/24/13	PLOTKO, GREGORY G	Email to UCC and to HL to coordinate time for UCC meeting; follow-up disc. w/T. Mayer.	0.50	377.50
04/24/13	VANARIA, HUNTER	Update committee meeting minutes per G. Plotko comments.	1.00	310.00
04/24/13	WONG, ANITA	Emails with committee member re: case files (.4); emails with committee member re: 1113/1114 hearing (.1); draft and send committee update (.2).	0.70	381.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/25/13	BLANK, STEPHEN	Attend professionals call (1.0); follow-up with T. Mayer et al. (.6).	1.60	776.00
04/25/13	EGGERMANN, DANIEL M	Committee Professionals call in preparation for Friday committee call.	1.00	745.00
04/25/13	LUTGENS, CHRISTINE	Professional call to prepare for UCC call.	1.00	940.00
04/25/13	MAYER, THOMAS MOERS	Call with Mesriow, Houlihan, Kramer Levin, Carmody MacDonald teams to walk through agenda for April 26 Committee Call and materials prepared therefore.	1.00	990.00
04/25/13	O'NEILL, P. BRADLEY	Attend Professionals' call.	1.00	790.00
04/25/13	PLOTKO, GREGORY G	Revise status update for UCC regarding pleadings filed.	0.60	453.00
04/25/13	WONG, ANITA	Revise committee minutes.	1.00	545.00
04/25/13	WONG, ANITA	Prepare for professionals call (.1); participate in professionals call (1.0); follow-up meeting with T. Mayer, B. O'Neill, G. Plotko, D. Eggermann, S. Blank (.4).	1.50	817.50
04/26/13	BLANK, STEPHEN	Attend UCC call.	1.50	727.50
04/26/13	EGGERMANN, DANIEL M	Participate in Patriot Committee Call.	1.50	1,117.50
04/26/13	LUTGENS, CHRISTINE	Attend part of Committee call.	1.20	1,128.00
04/26/13	MAYER, THOMAS MOERS	Lead Committee call to latest positions of Debtors, UMWA and discuss UMWA 1974 Pension Plan in 1113/1114 litigation.	1.50	1,485.00
04/26/13	O'NEILL, P. BRADLEY	Attend part of Committee call.	1.00	790.00
04/26/13	PLOTKO, GREGORY G	Participate in Committee conference call.	1.50	1,132.50
04/26/13	PLOTKO, GREGORY G	Prepared for Committee conference call - reviewed pleadings and discussed agenda items w. S. Blank and A. Wong.	0.50	377.50
04/26/13	ROGOFF, ADAM C	Participate in part of UCC telephonic meeting.	0.90	846.00
04/26/13	VANARIA, HUNTER	Prepare materials for committee meeting.	1.00	310.00
04/26/13	WONG, ANITA	Email D. Tobin re: presentation for UCC (.1); prepare for Committee meeting (.8); participate in Committee meeting (1.5).	1.40	763.00
04/26/13	WONG, ANITA	Review pleadings (1.0); draft client update (.6).	1.60	872.00
04/27/13	BLANK, STEPHEN	Draft summary of pleading for UCC.	1.10	533.50
04/29/13	WONG, ANITA	Revise committee minutes per G. Plotko's comments (.4); draft and send client update (.3).	0.70	381.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/13	WONG, ANITA	Revise committee meeting minutes (.4); send same to G. Plotko (.1); email same to A. Rogoff (.1); draft client update (.3); send same to G. Plotko (.1).	<u>1.00</u>	<u>545.00</u>
TOTAL			<u>138.90</u>	<u>\$91,041.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.90	5,841.00
LUTGENS, CHRISTINE	PARTNER	0.20	188.00
ROGOFF, ADAM C	PARTNER	0.60	564.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.40	2,567.00
WONG, ANITA	ASSOCIATE	4.20	2,289.00
BLANK, STEPHEN	ASSOCIATE	0.90	436.50
VANARIA, HUNTER	PARALEGAL	<u>0.60</u>	<u>186.00</u>
TOTAL		<u>15.80</u>	<u>\$12,071.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	ROGOFF, ADAM C	Call w/creditor re status of case.	0.20	188.00
04/02/13	MAYER, THOMAS MOERS	Call with interested noteholders re the trustee motion and other issues (0.5); call with R. Paige re case issues (0.2).	0.70	693.00
04/03/13	MAYER, THOMAS MOERS	Calls w/interested noteholders re status of discussions with Debtors.	0.40	396.00
04/04/13	ROGOFF, ADAM C	Call w/C. Rucker re Peabody litigation.	0.20	188.00
04/05/13	BLANK, STEPHEN	Call with C. Lutgens re: creditor inquiry (.4); calls with C. Coco re: creditor inquiry (.2).	0.60	291.00
04/05/13	LUTGENS, CHRISTINE	Conference w/S. Blank re retiree communication.	0.20	188.00
04/08/13	BLANK, STEPHEN	Review creditor inquiry; call creditor re: same.	0.30	145.50
04/09/13	WONG, ANITA	Call with T. Anderson re: case status (.1); email G. Plotko re: same (.1).	0.20	109.00
04/10/13	VANARIA, HUNTER	Update call log for A. Wong.	0.30	93.00
04/11/13	MAYER, THOMAS MOERS	Call with interested noteholder re Debtors' newest 1113/1114 Proposal, his advocacy of trustee motion.	0.30	297.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	PLOTKO, GREGORY G	T/c w/T. Anderson regarding case information.	0.20	151.00
04/11/13	WONG, ANITA	Email with G. Plotko re: creditor inquiry (.1); call with creditor and G. Plotko re: response to inquiry (.2).	0.30	163.50
04/12/13	MAYER, THOMAS MOERS	Emails, calls with D. Eggermann re interested party NDA.	0.30	297.00
04/17/13	PLOTKO, GREGORY G	Review website update.	0.40	302.00
04/17/13	WONG, ANITA	Review creditors website (.5); draft update for website (1.0).	1.50	817.50
04/23/13	VANARIA, HUNTER	Update creditor call log for A. Wong.	0.30	93.00
04/24/13	MAYER, THOMAS MOERS	Call with interested noteholder re their upcoming meeting with UMWA and status (0.5); review interested noteholder confidentiality agreement, conferences with D. Eggermann, L. Torrado re same (1.0); call with interested noteholder negotiations of confidentiality agreement with Davis Polk before (0.3) and after (0.2) his call with DPW team.	2.00	1,980.00
04/24/13	PLOTKO, GREGORY G	prepare for call w/noteholders regarding executory contracts (reviewed all pleading in STB, Royalty, Massey Actions).	2.00	1,510.00
04/24/13	ROGOFF, ADAM C	Emails w/G. Plotko re call re contracts with interested noteholder.	0.20	188.00
04/24/13	WONG, ANITA	Draft website updates (1.2); email same to G. Plotko and L. Rodriguez (.2).	1.40	763.00
04/25/13	MAYER, THOMAS MOERS	Call with interested noteholder re confidentiality agreement and status (0.3); conference with D. Eggermann, call with L. Torrado re further issues in connection with confidentiality agreement (0.5).	2.20	2,178.00
04/25/13	PLOTKO, GREGORY G	Discussion with DPW regarding cost savings (.3); follow-up with A. Wong (.5).	0.80	604.00
04/26/13	WONG, ANITA	Prepare for call with creditors re: adversary proceeding (.3); participate in call with creditors re: adversary proceedings (.5).	<u>0.80</u>	<u>436.00</u>
TOTAL			<u>15.80</u>	<u>\$12,071.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE May 30, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	0.60	453.00
WONG, ANITA	ASSOCIATE	0.80	436.00
BLANK, STEPHEN	ASSOCIATE	5.40	2,619.00
VANARIA, HUNTER	PARALEGAL	<u>1.00</u>	<u>310.00</u>
TOTAL		<u>7.80</u>	<u>\$3,818.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	PLOTKO, GREGORY G	Review application to expand E&Y's retention (.4); discussed same with A. Wong (.2).	0.60	453.00
04/04/13	BLANK, STEPHEN	Email professionals re: Johnson factors.	0.10	48.50
04/08/13	VANARIA, HUNTER	Prepare binder of Blackstone fee applications for B. O'Neill.	1.00	310.00
04/09/13	BLANK, STEPHEN	Review HL 2nd interim fee application (.8); review Mesirow 2nd interim fee application.	1.40	679.00
04/11/13	BLANK, STEPHEN	Calls with G. Willard re: 2nd interim fee statement (.2); calls with B. Lee et al. re: same (.3); call with D. Tobin re: 2nd interim fee application (.1).	0.60	291.00
04/12/13	BLANK, STEPHEN	Call with M. Kehl re: 2nd interim fee application (.2); review MSR 2nd interim fee application to ensure compliance with guidelines; call M. Kehl re: same (.5).	0.70	339.50
04/13/13	BLANK, STEPHEN	Review HL 2nd interim fee application to ensure compliance with guidelines (.8); call with B. Lee re: same (.2).	1.00	485.00
04/15/13	BLANK, STEPHEN	Review HL 2nd interim fee application to ensure compliance with guidelines.	1.60	776.00

PATRIOT COAL CORP. CREDITORS COMMITTEE May 30, 2013
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/24/13	WONG, ANITA	Email with G. Plotko re: suppl. declaration (.1); send suppl. declaration to A. Rogoff (.1); finalize declaration and coordinate with H. Vanaria re: filing of same (.2).	0.40	218.00
04/24/13	WONG, ANITA	Emails and call with committee member re: committee reimbursements.	0.20	109.00
04/29/13	WONG, ANITA	Emails with D. Tobin and S. Blank re: interim compensation procedures.	<u>0.20</u>	<u>109.00</u>
TOTAL			<u>7.80</u>	<u>\$3,818.00</u>

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

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.90	846.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.80	604.00
WONG, ANITA	ASSOCIATE	0.50	272.50
BLANK, STEPHEN	ASSOCIATE	8.10	3,928.50
VANARIA, HUNTER	PARALEGAL	7.60	2,356.00
TOTAL		<u>17.90</u>	<u>\$8,007.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/05/13	VANARIA, HUNTER	Review write-offs regarding T. Mayer rate reduction (.4); emails with F. Arias re: same (.3).	0.70	217.00
04/08/13	BLANK, STEPHEN	Email F. Aria re: March fee statement (.1); email A. Rogoff re: same, discuss same with G. Plotko (.1).	0.20	97.00
04/08/13	ROGOFF, ADAM C	Email S Blank re fee statement.	0.10	94.00
04/08/13	VANARIA, HUNTER	Coordinate with F. Arias re: initial March write-offs.	0.30	93.00
04/13/13	BLANK, STEPHEN	Review March fee statement for privileged and confidential information.	3.40	1,649.00
04/15/13	ROGOFF, ADAM C	Emails w/S. Blank re fee application.	0.10	94.00
04/15/13	VANARIA, HUNTER	Review narrative edits to March invoice.	1.00	310.00
04/17/13	BLANK, STEPHEN	Review March fee for privileged and confidential information.	2.90	1,406.50
04/24/13	BLANK, STEPHEN	Review March fee statement for privilege and confidential information (.7); meet with G. Plotko, A. Wong re same (.9).	1.60	776.00
04/24/13	PLOTKO, GREGORY G	Review and revise March fee statement (.6); disc with S. Blank re same (.2).	0.80	604.00
04/24/13	VANARIA, HUNTER	Emails with F. Arias re March expenses.	0.30	93.00

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

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/29/13	ROGOFF, ADAM C	Review and revise March fee statement.	0.50	470.00
04/29/13	VANARIA, HUNTER	Review expense pro forma (1.0); prepare expense detail for March fee statement (2.0).	3.00	930.00
04/29/13	WONG, ANITA	Review March fee statement for privilege and confidential information.	0.50	272.50
04/30/13	ROGOFF, ADAM C	Review and revise March fee statement.	0.20	188.00
04/30/13	VANARIA, HUNTER	Further prepare expense detail for March fee statement (.8); draft March fee statement (1.5).	<u>2.30</u>	<u>713.00</u>
TOTAL			<u>17.90</u>	<u>\$8,007.00</u>

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

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.60	1,504.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.30	1,736.50
BLANK, STEPHEN	ASSOCIATE	10.50	5,092.50
VANARIA, HUNTER	PARALEGAL	<u>6.80</u>	<u>2,108.00</u>
TOTAL		<u>21.20</u>	<u>\$10,441.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	BLANK, STEPHEN	Call A. Schisler re 2nd interim fee application.	0.10	48.50
04/02/13	VANARIA, HUNTER	Review fee application (1.0); review totals spreadsheets from F. Arias (.5).	1.50	465.00
04/03/13	BLANK, STEPHEN	Call H. Vanaria re 2nd interim fee application.	0.10	48.50
04/03/13	BLANK, STEPHEN	Email A. Schisler re 2nd interim.	0.10	48.50
04/03/13	VANARIA, HUNTER	Further review interim fee application (1.1); call with S. Blank re: same (.1); revise same per fee and expense spreadsheets (.7).	1.90	589.00
04/04/13	BLANK, STEPHEN	Revise 2nd interim fee statement.	0.90	436.50
04/04/13	PLOTKO, GREGORY G	Review second interim fee applications and mark up to conform with U.S. Trustee changes.	2.30	1,736.50
04/05/13	BLANK, STEPHEN	Draft 2nd interim fee statement.	1.80	873.00
04/05/13	ROGOFF, ADAM C	Review/revise fee application.	1.10	1,034.00
04/06/13	BLANK, STEPHEN	Emails with A. Rogoff re: 2nd interim fee statement (.2); revise 2nd interim fee statement re: G. Plotko comments (1.8).	2.00	970.00
04/08/13	BLANK, STEPHEN	Revise 2nd interim fee statement (1.9); email A. Rogoff re: 2nd interim fee statement (.1).	2.00	970.00
04/08/13	ROGOFF, ADAM C	Review/revise fee application; emails S Blank re same.	0.50	470.00

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

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/08/13	VANARIA, HUNTER	Corresp. with F. Arias re T. Mayer rate reduction for interim fee application (.4); emails with S. Blank re: same (.3); review and finalize write-offs (1.0).	1.70	527.00
04/09/13	BLANK, STEPHEN	Email to G. Willard re: 2nd interim fee application.	0.10	48.50
04/11/13	BLANK, STEPHEN	Further draft 2nd interim fee statement.	2.90	1,406.50
04/11/13	VANARIA, HUNTER	Review and finalize write-off numbers with S. Blank.	1.70	527.00
04/15/13	BLANK, STEPHEN	Draft 2nd interim fee statement in compliance with guidelines (.2); discuss same with H. Vanaria (.3).	<u>0.50</u>	<u>242.50</u>
TOTAL			<u>21.20</u>	<u>\$10,441.00</u>

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

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	1.80	1,512.00
O'NEILL, P. BRADLEY	PARTNER	10.50	8,295.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
WONG, ANITA	ASSOCIATE	1.30	708.50
BLANK, STEPHEN	ASSOCIATE	1.90	921.50
DOVE, ANDREW	ASSOCIATE	26.90	17,081.50
VANARIA, HUNTER	PARALEGAL	<u>0.70</u>	<u>217.00</u>
TOTAL		<u>43.20</u>	<u>\$28,829.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	O'NEILL, P. BRADLEY	Review and comment on 2004 motion (.7); CF M. Russano re same (.3); review email re search terms (.2); review confi (1.2); CF M. Russano re same (.3); TCF Peabody re same (.5).	3.20	2,528.00
04/02/13	O'NEILL, P. BRADLEY	Review 2004 motion; TC w/M. Russano re same.	0.40	316.00
04/02/13	WAGNER, JONATHAN M.	Review Rule 2004 motion.	0.10	84.00
04/03/13	WAGNER, JONATHAN M.	Review Rule 2004 motion.	0.40	336.00
04/05/13	BLANK, STEPHEN	Communications with M. Toback re: discovery (.2); email B. O'Neil re: same (.1).	0.30	145.50
04/05/13	ROGOFF, ADAM C	Emails w/B. O'Neill re Peabody investigation status.	0.10	94.00
04/11/13	BLANK, STEPHEN	Draft protective stipulation.	1.60	776.00
04/11/13	O'NEILL, P. BRADLEY	CF w/M. Russano re investigation (.2); revise confi (.6); TC w/S. Blank re same (.2).	1.00	790.00

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/12/13	O'NEILL, P. BRADLEY	Review confi (.4); CF w/S. Blank re same (.2); emails w/DPW re same (.1).	0.70	553.00
04/15/13	DOVE, ANDREW	Revise proposed protective order based on comments from Jones Day and DPW (2.6); correspond w/ DPW re same (.4).	3.00	1,905.00
04/16/13	DOVE, ANDREW	Review cases cited by Peabody in objection to Rule 2004 motion (1.9); conduct legal research per same (2.4); confer w/ DPW re reply (.2).	3.30	2,095.50
04/16/13	O'NEILL, P. BRADLEY	Review Peabody response (.9); CF Dove re same (.2).	1.10	869.00
04/16/13	WAGNER, JONATHAN M.	Review emails re union discovery	0.30	252.00
04/16/13	WONG, ANITA	Emails with A. Dove re: 2004 motion against Peabody (.1); review same (.6); draft summary of same (.3); discuss same with A. Dove and revise summary (.3).	1.30	708.50
04/17/13	O'NEILL, P. BRADLEY	CFs w/A. Dove re 2004; TCs w/A. Dove, B. Schulman re scope of proposal.	0.50	395.00
04/17/13	WAGNER, JONATHAN M.	Review Peabody response to motion to compel.	0.40	336.00
04/18/13	DOVE, ANDREW	Attend call w/ DPW and Jones Day re discovery issues (.5) and follow-up correspondence and calls w/ DPW re same (.4); review and comment on email offer to Jones Day (.3); confer w/ M. Tobak re reply to Peabody's Rule 2004 objection (.5).	1.70	1,079.50
04/18/13	O'NEILL, P. BRADLEY	Prepare for and TCF w/Jones Day re: 2004 (.5); TC w/M. Taback, A. Dove re same (.3); TC w/F. Perillo re same (.2); emails w/M. Russano re same (.1); review draft email (.2).	1.30	1,027.00
04/18/13	VANARIA, HUNTER	Compile exhibits to Peabody's 2004 objection.	0.70	217.00
04/19/13	DOVE, ANDREW	Review and comment on draft reply to Peabody's Rule 2004 objection prepared by DPW.	1.30	825.50
04/19/13	DOVE, ANDREW	Draft section of Peabody's Rule 2004 re union confidentiality.	2.70	1,714.50
04/19/13	O'NEILL, P. BRADLEY	Revise rider re 2004 reply (.8); CF w/A. Dove re same (.1).	0.90	711.00
04/19/13	WAGNER, JONATHAN M.	Review draft reply in support of 2004 examination.	0.30	252.00

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/20/13	DOVE, ANDREW	Draft additional portions of Debtors'/Committee's joint reply to Peabody re Rule 2004 motion (2.6); correspond w/ DPW re same (.5).	3.10	1,968.50
04/21/13	DOVE, ANDREW	Review and comment on revised reply to Peabody's Rule 2004 objection prior to filing.	0.40	254.00
04/22/13	WAGNER, JONATHAN M.	Review reply in support of 2004 discovery.	0.30	252.00
04/24/13	DOVE, ANDREW	Review draft Rule 2004 motions and subpoena's prepared by Debtors' conflicts counsel (1.4); correspond w/ DPW re Peabody discovery following court rulings (.2); correspond w/ Previant re confidentiality order (.5); review proposed Rule 2004 motions for Morgan Stanley and Duff & Phelps (1.8).	3.90	2,476.50
04/24/13	O'NEILL, P. BRADLEY	TC w/T. Foudy re: 3rd party discovery (.4); CF w/A. Dove re: 2004 (.2); revise confi changes (.2); emails w/M. Russano re: docs (.1).	0.90	711.00
04/25/13	DOVE, ANDREW	Revise protective order based on hearing outcome (.6); correspond w/ Committee member re same (.2).	0.80	508.00
04/26/13	DOVE, ANDREW	Review and comment on additional Rule 2004 motions drafted by Debtors' conflicts counsel.	2.10	1,333.50
04/26/13	DOVE, ANDREW	Review transcript of hearing re Peabody discovery (.3); revise proposed protective order (1.7) and correspond w/ Committee member (.3) re same.	2.30	1,460.50
04/26/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: 2004 (.2); TC w/T. Foudy re: same (.2); review emails re: same (.1).	0.50	395.00
04/29/13	DOVE, ANDREW	Review form of order re Peabody discovery drafted by DPW (.2); confer w/ B. O'Neill re same (.2); revise section of form order based on hearing transcript (.6); correspond w/ Committee member re same (.3); correspond w/ B. Schulman re hearing transcript (.3).	1.60	1,016.00
04/30/13	DOVE, ANDREW	Correspond w/ DPW re forms of order and protective order re Peabody (.4); finalize and circulate form of protective order (.3).	<u>0.70</u>	<u>444.50</u>
TOTAL			<u>43.20</u>	<u>\$28,829.50</u>

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

May 30, 2013
Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BLANK, STEPHEN	ASSOCIATE	<u>3.10</u>	<u>1,503.50</u>
TOTAL		<u>3.10</u>	<u>\$1,503.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/13	BLANK, STEPHEN	Email all professionals re interco document.	0.10	48.50
04/19/13	BLANK, STEPHEN	Review Tier II notice (.4); draft summary of same (1.2); email HL re: same (.1).	1.70	824.50
04/23/13	BLANK, STEPHEN	Draft recommendation for tier II contracts.	1.10	533.50
04/24/13	BLANK, STEPHEN	Call K. Coco re: tier II (.2); revise tier II recommendation re: same (.2).	<u>0.20</u>	<u>97.00</u>
TOTAL			<u>3.10</u>	<u>\$1,503.50</u>

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

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
LUTGENS, CHRISTINE	PARTNER	2.50	2,350.00
O'NEILL, P. BRADLEY	PARTNER	1.70	1,343.00
ROGOFF, ADAM C	PARTNER	1.00	940.00
PLOTKO, GREGORY G	SPEC COUNSEL	25.60	19,328.00
WONG, ANITA	ASSOCIATE	2.90	1,580.50
BLANK, STEPHEN	ASSOCIATE	4.60	2,231.00
VANARIA, HUNTER	PARALEGAL	<u>0.30</u>	<u>93.00</u>
TOTAL		<u>38.60</u>	<u>\$27,865.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	LUTGENS, CHRISTINE	Review 363 motion re non-union retirees.	0.80	752.00
04/01/13	PLOTKO, GREGORY G	Review Non-Union retiree termination motion (1.4); discuss with A. Wong (.2) and forward to C. Lutgens (.1).	1.70	1,283.50
04/03/13	BLANK, STEPHEN	Revise summary of motion to terminate non-union benefits.	1.50	727.50
04/03/13	PLOTKO, GREGORY G	Revise summaries for 363 non-union retiree motion (.7); review motion and draft e/ms to C. Lutgens and other professionals (.3); revise summary judgment motion summary (.5); discuss w/A. Wong (.3); review pleadings in support of motion (.6).	2.40	1,812.00
04/04/13	PLOTKO, GREGORY G	Discuss retiree obligations w/T. Mayer and S. Blank.	0.50	377.50
04/09/13	BLANK, STEPHEN	Review 363 motion re non-union retirees.	0.30	145.50

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/09/13	WONG, ANITA	Emails with G. Plotko, B. Lee, and D. Tobin re: terminating non-union retiree benefits (.4); call M. McGreal re: same (.2); review motion to terminate non-union retiree benefits and related pleadings (.7).	1.30	708.50
04/10/13	PLOTKO, GREGORY G	Discussion w/R. Aizen and A. Wong regarding benefits to be terminated under 363 motion.	0.60	453.00
04/11/13	PLOTKO, GREGORY G	Continue revisions to the Seventh Recommendation including 363 motion for non-union retirees (2.0); review emails regarding non-union termination agreement and disc w/C. Lutgens and A. Wong (1.1).	3.10	2,340.50
04/11/13	WONG, ANITA	Call M. McGreal re: motion to termination non-union benefits.	0.10	54.50
04/11/13	WONG, ANITA	Call with J. Agostino re: terminating non-union benefits (.2); email G. Plotko re: same and remaining open items (.2); revise recommendation based on diligence received (.5).	0.90	490.50
04/12/13	PLOTKO, GREGORY G	Continued revisions to recommendation memo for non-union retiree motion to terminate benefits (1.5); disc with A. Wong re same (.3); draft multiple e/ms to DPW regarding non-union retiree benefits (.8).	2.60	1,963.00
04/15/13	PLOTKO, GREGORY G	Follow up emails to UCC regarding termination of non-union employees.	0.20	151.00
04/16/13	BLANK, STEPHEN	Draft summary of Retiree Committee's reply to 363 motion re non-union retirees.	2.80	1,358.00
04/17/13	VANARIA, HUNTER	Emails with S. Blank re retiree committee response to motion to terminate.	0.30	93.00
04/17/13	WONG, ANITA	Call with K. Coco re: motion to terminate non-union benefits (.1); email G. Plotko re: status of same (.1).	0.20	109.00
04/18/13	O'NEILL, P. BRADLEY	TC w/M. Heubner re: settlement (.2); TCF A. Resnick, DPW, G. Plotko re settlement of non-union retiree motion (.8).	1.00	790.00

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

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/18/13	PLOTKO, GREGORY G	Conf call w/B. Resnick, R. Aizen et al re settlement w/Retiree Cmtee and follow-up disc w/B. O'Neill (1.0); t/c w/C. Lutgens regarding upcoming call w/DPW regarding non-union termination (.6); draft emails to the UCC regarding non-union Retiree Cmtee proposed settlement (.5); review settlement draft for non-union retirees and made comments (.9).	3.00	2,265.00
04/18/13	ROGOFF, ADAM C	Emails w/G. Plotko and B. O'Neill re non-union retiree settlement.	0.20	188.00
04/19/13	LUTGENS, CHRISTINE	Review emails re proposed order (.3); conference w/DWP re committee support (.1); conference w/G. Plotko re order (.6); review vesting analysis (.2).	1.20	1,128.00
04/19/13	O'NEILL, P. BRADLEY	CF w/G. Plotko re retiree's motion (.2); TCF Resnick re same (.3); emails team re same (.2).	0.70	553.00
04/19/13	PLOTKO, GREGORY G	Analyze non-union retiree committee settlement (1.0); communications with C. Lutgens re same (1.0); disc with HL re creating a model (1.0).	3.00	2,265.00
04/19/13	ROGOFF, ADAM C	Read G. Plotko email on proposed retiree settlement and review attachment.	0.30	282.00
04/19/13	WONG, ANITA	Review emails from G. Plotko and M. McGreal re: motion to terminate non-union retiree benefits.	0.40	218.00
04/21/13	PLOTKO, GREGORY G	Draft recommendation email to Committee regarding non-union retiree benefits motion. (2.0); review analysis prepared by Houlihan Lokey re same (1.0); review multiple emails with Davis Polk and internal counsel (.5).	3.50	2,642.50
04/22/13	LUTGENS, CHRISTINE	Review write up re salaried retiree proposed settlement (.2); draft and send comments to Greg Plotko (.3).	0.50	470.00
04/22/13	PLOTKO, GREGORY G	Continued revisions to the recommendation regarding the 363 motion (2.0); multiple discussions with B. Resnick and other DPW attorneys regarding data for the 363 recommendation (.5); multiple discussions with F. Vescio, D. Tobin and S. Shahani regarding data and recovery analysis (1.0).	3.50	2,642.50

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

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/22/13	PLOTKO, GREGORY G	Multiple emails with DPW regarding Retiree Committee settlement terms (.5); multiple emails internally and with HL regarding changes to Retiree committee settlement terms (.5).	1.00	755.00
04/22/13	ROGOFF, ADAM C	Review G. Plotko memo on proposed retiree settlement.	0.30	282.00
04/23/13	PLOTKO, GREGORY G	Draft e-mail to the UCC regarding non union retiree settlement (.3); TC with B. Resnick regarding UCC position (.2).	0.50	377.50
04/23/13	ROGOFF, ADAM C	Review G. Plotko email re settlement of non-union retiree motion.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>38.60</u>	<u>\$27,865.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	2.60	2,184.00
MAYER, THOMAS MOERS	PARTNER	46.40	45,936.00
LUTGENS, CHRISTINE	PARTNER	4.80	4,512.00
O'NEILL, P. BRADLEY	PARTNER	68.00	53,720.00
ROGOFF, ADAM C	PARTNER	22.90	21,526.00
PLOTKO, GREGORY G	SPEC COUNSEL	103.30	77,991.50
EGGERMANN, DANIEL M	ASSOCIATE	57.40	42,763.00
WONG, ANITA	ASSOCIATE	32.50	17,712.50
BLANK, STEPHEN	ASSOCIATE	113.40	54,999.00
DOVE, ANDREW	ASSOCIATE	6.20	3,937.00
VANARIA, HUNTER	PARALEGAL	<u>23.50</u>	<u>7,285.00</u>
TOTAL		<u>481.00</u>	<u>\$332,566.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	BLANK, STEPHEN	Review correspondence re 1113/1114 participation.	0.20	97.00
04/01/13	BLANK, STEPHEN	Further emails with G. Plotko, et al re 1113/1114 scheduling.	0.30	145.50
04/01/13	BLANK, STEPHEN	Review and disseminate Aurelius letter.	0.40	194.00
04/01/13	BLANK, STEPHEN	Review Ohio Valley joinder to motion to intervene.	0.40	194.00
04/01/13	BLANK, STEPHEN	Update 1113/1114 timing chart (3.0); talk to G. Plotko re same (.1); revise 1113/1114 timing chart (.8).	3.90	1,891.50

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 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	MAYER, THOMAS MOERS	Emails to/from L. Samet, P. Silverstein, F. Perillo, B. O'Neill re letters submitted by various parties to Judge Surratt-States relating to participation in 1113/1114 hearings (0.5); draft outline Committee 1113/1114 Statement (0.5).	1.00	990.00
04/01/13	O'NEILL, P. BRADLEY	Review letter re hearing procedure (.8); TC Perillo re hearing, committee meeting (.2).	1.00	790.00
04/01/13	PLOTKO, GREGORY G	Review preliminary recovery scenarios drafted by HL and distributed to the UCC.	0.40	302.00
04/01/13	PLOTKO, GREGORY G	Review chart on timing of plan and 1113 proceedings.	0.30	226.50
04/01/13	PLOTKO, GREGORY G	Review correspondence regarding motions to intervene in the 1113/1114 proceeding.	0.40	302.00
04/01/13	PLOTKO, GREGORY G	Review draft of the motion for summary judgment in connection with the declaratory judgment action.	0.80	604.00
04/01/13	PLOTKO, GREGORY G	Review public filing regarding coal act descriptions and sent to C. Lutgens (.4); discussions re coal act with C. Lutgens (.8).	1.20	906.00
04/01/13	VANARIA, HUNTER	Compile and circulate letters filed re motion to intervene.	0.70	217.00
04/02/13	BLANK, STEPHEN	Review DJA summary judgment motion.	0.70	339.50
04/02/13	BLANK, STEPHEN	Draft summary of DJA summary judgment motion.	2.70	1,309.50
04/02/13	BLANK, STEPHEN	Draft comments to DJA summary judgment motion.	0.40	194.00
04/02/13	EGGERMANN, DANIEL M	Conferences w/ G. Plotko and M. Ziegler re Debtors' 1113/1114 Motion (1.5); review 1113 Motion and related summaries (.8).	2.30	1,713.50
04/02/13	MAYER, THOMAS MOERS	Conference B. O'Neill, G. Plotko re staffing 1113/1114 depositions and drafting team.	0.50	495.00
04/02/13	O'NEILL, P. BRADLEY	CF w/T. Mayer re 1113/1114 hearing (.2); TCF w/court re hearing procedure (.5); review committee update (.2).	0.90	711.00

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 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/13	PLOTKO, GREGORY G	Disc deposition schedule w/ B. O'Neill (.3) and other issues w/drafting pleading for exclusivity and 1113/1114 motions (.7); review Ohio Valley pleading (.4); disc same w/S. Blank (.2); review draft motion for summary judgment in connection with declaratory judgment action filed against Peabody and make comments (1.4).	3.00	2,265.00
04/02/13	PLOTKO, GREGORY G	Review summary judgment motion (1.1) and discuss w/S. Blank (.3).	1.40	1,057.00
04/02/13	ROGOFF, ADAM C	Review emails from T. Mayer, E. Moskowitz, and M. Mazzucchi re 1113 proceeding and status.	0.30	282.00
04/03/13	BLANK, STEPHEN	Email D. Eggerman re noteholder.	0.10	48.50
04/03/13	BLANK, STEPHEN	CF with G. Plotko re NBCWA Assumption Agreement.	0.40	194.00
04/03/13	BLANK, STEPHEN	Review NBCWA Assumption Agreement.	0.40	194.00
04/03/13	BLANK, STEPHEN	Draft email to G. Plotko re further comments to DJA summary judgment motion.	0.50	242.50
04/03/13	EGGERMANN, DANIEL M	Draft statement in connection with Section 1113/1114 Motion.	3.30	2,458.50
04/03/13	EGGERMANN, DANIEL M	Review Debtors' Section 1113/1114 Motion and related Declarations in connection w/ Committee's statement related thereto.	3.00	2,235.00
04/03/13	MAYER, THOMAS MOERS	Call with M. Huebner, B. Resnick re 1113/1114 negotiations and valuations (0.2); conf. with B. O'Neill & G. Plotko re next steps in prep for 1113/1114 litigation (0.5); call with P. Silverstein re Houlihan analysis and Committee role in 1113/1114 negotiations.	0.70	693.00
04/03/13	O'NEILL, P. BRADLEY	Review pleadings (2.2); MTW T. Mayer re staffing (.3); MTW D. Eggermann, G. Plotko re same (.3); CF G. Plotko re depos (.2).	3.00	2,370.00
04/03/13	PLOTKO, GREGORY G	Multiple disc. w/D. Eggermann and M. Ziegler regarding drafting 1113 statement and Trustee statement (1.0); discuss withdrawal liability issues w/D. Eggermann and M. Ziegler (.3) review 1974 pension plan docs (.2); disc. w/S. Blank re same and additional comments (1.0).	2.50	1,887.50
04/03/13	PLOTKO, GREGORY G	Draft comments to summary judgment motion related to the declaratory relief action.	2.00	1,510.00

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04/03/13	ROGOFF, ADAM C	Review T. Mayer emails re UMWA proceedings status.	0.30	282.00
04/03/13	VANARIA, HUNTER	Compile background documents for M. Ziegler and D. Eggermann.	1.20	372.00
04/03/13	WONG, ANITA	Emails with D. Eggermann re: 1113-1114 pleadings and status.	0.20	109.00
04/04/13	EGGERMANN, DANIEL M	Draft Committee statement in connection w/1113/1114 motion.	1.50	1,117.50
04/04/13	MAYER, THOMAS MOERS	Conference with B. O'Neill, G. Plotko to chart out plan & questions for each 1113/1114 deposition.	0.80	792.00
04/04/13	O'NEILL, P. BRADLEY	Review Peabody declaration and SJ motion (1); CF w/G. Plotko re same (.3); review memo re same (.3); MTW T. Mayer, G. Plotko re discovery (.9).	4.50	3,555.00
04/04/13	O'NEILL, P. BRADLEY	Review 1113/1114 pleadings, prep for same.	0.20	158.00
04/04/13	PLOTKO, GREGORY G	Review 1113 pleading (1.0) and discuss with D. Eggermann (.3); further revisions to summary judgment pleadings for declaratory judgment actions (1.8).	3.10	2,340.50
04/04/13	PLOTKO, GREGORY G	Meet with T. Mayer and B. O'Neill regarding depositions and other issues w/1113 proceeding (.8); review B. Hatfield commentary in the Charleston Daily Mail and sent to UCC professionals (.3); discuss declaratory action summary judgment w/B. O'Neill (.5); review pleading and KL's prior memo regarding the contract provision (1.0).	2.60	1,963.00
04/04/13	ROGOFF, ADAM C	Review G. Plotko emails re UMWA proceedings status.	0.20	188.00
04/05/13	BLANK, STEPHEN	Research re: 1113 precedent.	0.90	436.50
04/05/13	MAYER, THOMAS MOERS	Review D. Eggermann's first draft of Committee Statement and commence revision (1.0); call with M. McConnell to walk through 1113/1114 issues and Committee statement (0.5); multiple calls w/F. Vescio to review Houlihan recovery model and discussions with Debtors (0.5); continued revision of 1113/1114 Statement (1.0).	3.00	2,970.00
04/05/13	O'NEILL, P. BRADLEY	Review Lucha Declaration (1); review Schwartz declaration (.9); CF w/E. Moskowitz re depos (.2); CF w/T. Mayer re same (.2); CF w/E. Moskowitz re privilege (.2).	2.10	1,659.00

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04/05/13	PLOTKO, GREGORY G	Review proposed email regarding indicative values to be sent to UMWA (.3); t/c D. Tobin, F. Vescio and T. Mayer re same (.7); draft annotated list of witnesses for the cmtee and schedule (.2); discuss deposition schedule w/B. O'Neill and D. Eggermann (.4); review research on 1113/1114 modifications (.7) and discuss with T. Mayer and S. Blank (.3); review court order regarding UNWA's motion to intervene and circulate to the UCC (.2).	2.80	2,114.00
04/05/13	ROGOFF, ADAM C	G. Plotko email re right to intervene.	0.10	94.00
04/05/13	ROGOFF, ADAM C	Emails T Mayer and M. Huebner re 1113 coordination and UMWA.	0.10	94.00
04/05/13	WAGNER, JONATHAN M.	Review litigation papers - 1113/1114 motion.	0.30	252.00
04/07/13	BLANK, STEPHEN	Revise SJ summary.	0.70	339.50
04/07/13	PLOTKO, GREGORY G	Review multiple emails regarding expert reports (.4); revise summary of Declaratory Action (1.1); e/ms w/S. Hank re same (.4).	1.90	1,434.50
04/08/13	BLANK, STEPHEN	Research re: Huffard deposition.	1.30	630.50
04/08/13	BLANK, STEPHEN	Annotate Lucha declaration in preparation of deposition.	3.10	1,503.50
04/08/13	BLANK, STEPHEN	Research re: 1113 precedent.	3.40	1,649.00
04/08/13	BLANK, STEPHEN	Revise 1113 statement pursuant to 1113 research.	1.30	630.50
04/08/13	EGGERMANN, DANIEL M	Review and revise statement in connection with Debtors' 1113/1114 Motion.	1.00	745.00
04/08/13	MAYER, THOMAS MOERS	Further draft committee 1113/1114 statement.	2.00	1,980.00
04/08/13	MAYER, THOMAS MOERS	Draft Committee 1113/1114 Statement.	3.00	2,970.00
04/08/13	O'NEILL, P. BRADLEY	Review 1113/1114 objection (.8); CFs w/G. Plotko re depositions (.3); review deposition topic (.2).	1.30	1,027.00
04/08/13	O'NEILL, P. BRADLEY	Review UMWA expert reports.	3.00	2,370.00
04/08/13	PLOTKO, GREGORY G	Respond to T. Mayer request for information regarding 1113/1114 proceedings- coordinate with D. Eggermann and D. Tobin (.5); draft general issues list for depositions (1.5); discuss same w/B. O'Neill (.6); further revisions to summary of declaratory judgment pleadings (.8).	3.40	2,567.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/08/13	ROGOFF, ADAM C	Review expert reports.	0.90	846.00
04/08/13	VANARIA, HUNTER	Organize 1113/1114 proposals in electronic case file.	1.30	403.00
04/08/13	WONG, ANITA	Discuss w/ G. Plotko re: review of depositions (.2); emails with D. Eggermann, G. Plotko, and A. Yerramalli re: 1113 and plan proposals (.3); research re: same (1.0).	1.50	817.50
04/08/13	WONG, ANITA	Continue research re: 1113 and plan proposal (3.0); draft summary email to G. Plotko and A. Yerramalli re: research findings (.3).	3.30	1,798.50
04/08/13	WONG, ANITA	Review case law re: 1113/1114 (1.2); revise objection (.4).	1.60	872.00
04/08/13	WONG, ANITA	Draft objection to 1113/1114 motion (2.0); emails with G. Plotko and A. Yerramalli re: same (.5).	2.50	1,362.50
04/09/13	BLANK, STEPHEN	Revise 1113 statement (.6); draft summary of DJA SJ (.4); email G. Plotko re: same (.1); email to UCC re: DJA SJ (.2); revise 1113 objection pursuant to comments (.8); research in preparation of Huffard deposition (.5).	2.60	1,261.00
04/09/13	BLANK, STEPHEN	Revise 1113 re: M. Mazzucchi comments (1.1); communicate with G. Plotko re: 1113 pleading (.4); emails with T. Mayer, A. Wong, G. Plotko et al re: 1113 pleading (.3).	1.80	873.00
04/09/13	BLANK, STEPHEN	Research re: timing of 1113 proposal.	2.00	970.00
04/09/13	EGGERMANN, DANIEL M	Review Committee statement in connection with 1113/1114 motion.	0.50	372.50
04/09/13	LUTGENS, CHRISTINE	Review 1113/1114 filing (.5); conference w/A. Wong re 1114 salaried motion (.3).	0.80	752.00
04/09/13	MAYER, THOMAS MOERS	Finish revision of Committee 1113/1114 Motion, dispatch to professionals for comment (2.5); further emails, calls re corrections, revisions to Statement (0.5); conferences with M. Huebner re new 1113/1114 proposal, emails to/from professionals re same (0.5).	3.50	3,465.00
04/09/13	MAYER, THOMAS MOERS	Recommence revision of 1113/1114 Statement and commence preparing alternate to reflect new proposal.	1.00	990.00
04/09/13	O'NEILL, P. BRADLEY	CF w/G. Plotko re Lucha deposition (.3); review depo topics (.8); TC w/Schisler re Hatfield depo.	0.80	632.00

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04/09/13	PLOTKO, GREGORY G	Attend and participate in deposition of Dale Lucha; draft summary of deposition testimony (2.1); update topics to be reviewed during depositions and provided to B. O'Neill and G. Willard (1.2).	3.30	2,491.50
04/09/13	PLOTKO, GREGORY G	Further attend Lucha deposition.	3.90	2,944.50
04/09/13	ROGOFF, ADAM C	Review summaries of 1113 depositions.	0.90	846.00
04/09/13	VANARIA, HUNTER	Compile emails re: proposed 1113/1114 pleadings.	0.40	124.00
04/09/13	WAGNER, JONATHAN M.	Review 1113/1114 proceedings and papers.	0.70	588.00
04/09/13	WONG, ANITA	Review case law in objection to 1113/1114.	1.20	654.00
04/09/13	WONG, ANITA	Research re: fair and equitable standard (1.5); emails with S. Blank re: same (.3)	1.80	981.00
04/10/13	BLANK, STEPHEN	Research re: timing of 1113 proposal (1.0); emails with A. Wong, T. Mayer re: same (.1); review draft 1113 (.2).	1.30	630.50
04/10/13	BLANK, STEPHEN	Review 1113 precedent (1.3); review Hatfield deposition (2.4).	3.70	1,794.50
04/10/13	EGGERMANN, DANIEL M	Review and revise Committee Section 1113 Statement	2.70	2,011.50
04/10/13	MAYER, THOMAS MOERS	Complete revision of Committee 1113/1114 Statement and dispatch to Committee members.	2.00	1,980.00
04/10/13	O'NEILL, P. BRADLEY	Review Schwartz declaration.	1.30	1,027.00
04/10/13	PLOTKO, GREGORY G	Review B. Hatfield deposition (1.8); revise 1113 statement (1.4).	3.20	2,416.00
04/10/13	PLOTKO, GREGORY G	Review cases cited in the 1113/1114 statement.	2.20	1,661.00
04/10/13	ROGOFF, ADAM C	Review summaries of 1113 depositions.	1.40	1,316.00
04/10/13	ROGOFF, ADAM C	Emails w/T. Mayer re 1113 statement; mtg w/G. Plotko re same.	0.50	470.00
04/10/13	WAGNER, JONATHAN M.	Review material bearing on 1113/1114 motion.	0.50	420.00
04/10/13	WONG, ANITA	Email and call with P. Silverstein re: comments to Committee statement (.1); email D. Eggermann, T. Mayer, and B. O'Neill re: same (.1).	0.20	109.00
04/11/13	BLANK, STEPHEN	Draft 1113/14 pleading (1.5); conference with D. Eggermann re: 1113 pleading (.4).	1.50	727.50
04/11/13	EGGERMANN, DANIEL M	Review and revise Committee's Section 1113 statement.	3.00	2,235.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	MAYER, THOMAS MOERS	Revise 1113/1114 statement in light of impending new proposal from Debtors (1.5); calls with M. Huebner re plan proposal to UMWA (0.5); conference D. Eggermann re proposal and amendment of Section 1113/1114 Statement to adjust statement for same (0.2).	2.20	2,178.00
04/11/13	O'NEILL, P. BRADLEY	Prepare for and attend Schwartz deposition (2.7); review pleading re 1113 (.4); CF w/T. Mayer re schedule, hearing (.3).	3.40	2,686.00
04/11/13	O'NEILL, P. BRADLEY	Review Schwartz declaration.	0.80	632.00
04/11/13	O'NEILL, P. BRADLEY	Further attend Schwartz deposition.	3.90	3,081.00
04/11/13	PLOTKO, GREGORY G	Multiple emails w/E. Moskowitz and T. Mayer regarding Patriot's 4th 1114 proposal (.4); attend and summarize deposition of T. Terry (3.0).	3.40	2,567.00
04/11/13	PLOTKO, GREGORY G	Further attend and summarize Terry deposition.	2.00	1,510.00
04/11/13	ROGOFF, ADAM C	Review recently filed pleadings, including regarding 1113 documents.	0.60	564.00
04/11/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re 1113 status.	0.20	188.00
04/11/13	ROGOFF, ADAM C	Review deposition summaries re 1113.	0.80	752.00
04/11/13	VANARIA, HUNTER	Compile unredacted 1113/1114 papers.	0.70	217.00
04/11/13	VANARIA, HUNTER	Further organize 1113/1114 proposals.	0.70	217.00
04/11/13	WAGNER, JONATHAN M.	Review material bearing on 1113/1114 motion	0.40	336.00
04/11/13	WONG, ANITA	Email KL team re: Debtors' filing new proposal (.1); email Committee re: same (.1).	0.20	109.00
04/12/13	BLANK, STEPHEN	Conference with D. Eggerman re: 1113 pleading (.7); call with T. Mayer re: 1113/14 (.1).	0.80	388.00
04/12/13	BLANK, STEPHEN	Legal research re: conduit experts (.7); draft protective stipulation (.7).	1.40	679.00
04/12/13	EGGERMANN, DANIEL M	Review and revise Section 1113 Statement (2.0); review US Bank 1113 statement (.3); Conf. w/Plotko re 1113 deposition schedule.	2.80	2,086.00
04/12/13	O'NEILL, P. BRADLEY	CF w/A. Starr re settlement (.3); email A. Starr re same (.1)	0.40	316.00
04/12/13	O'NEILL, P. BRADLEY	Review 1113/1114 statement.	0.50	395.00
04/12/13	O'NEILL, P. BRADLEY	Review Schwartz Declaration.	1.10	869.00
04/12/13	O'NEILL, P. BRADLEY	Attend Schwartz deposition.	3.60	2,844.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/12/13	PLOTKO, GREGORY G	Review limited objection filed by U.S. Bank to 1113/1114 proceeding (.4); disc w/D. Eggermann regarding UCC statement re 1113/1114 proceeding (.5); review UMWA objection to Debtors' 1113/1114 proceeding (2.0).	2.90	2,189.50
04/12/13	ROGOFF, ADAM C	Review recently filed pleadings, including 1113 documents.	1.10	1,034.00
04/12/13	ROGOFF, ADAM C	Emails w/T. Mayer re 1113 status; emails w/G. Plotko re same.	0.30	282.00
04/12/13	ROGOFF, ADAM C	Emails w/G. Willard and B. O'Neill re deposition scheduling.	0.10	94.00
04/12/13	WAGNER, JONATHAN M.	Review 1113/1114 motion filings.	0.40	336.00
04/15/13	BLANK, STEPHEN	Prepare D. Eggerman for Cobin deposition.	0.40	194.00
04/15/13	EGGERMANN, DANIEL M	Review Cobin declaration (.3); Review Terry declaration (.3).	0.60	447.00
04/15/13	O'NEILL, P. BRADLEY	Attend Huffard deposition.	2.40	1,896.00
04/15/13	O'NEILL, P. BRADLEY	Additional attendance at Huffard deposition.	3.00	2,370.00
04/15/13	O'NEILL, P. BRADLEY	Further attend Huffard deposition.	3.00	2,370.00
04/15/13	PLOTKO, GREGORY G	t/c w/counsel for I. Englehardt regarding motion to Quash; review motion to quash.	0.30	226.50
04/15/13	ROGOFF, ADAM C	Review recently filed pleadings, including regarding 1113 documents.	0.90	846.00
04/15/13	ROGOFF, ADAM C	Emails w/G. Plotko and B. O'Neill re 1113/1114 status.	0.40	376.00
04/15/13	ROGOFF, ADAM C	Review deposition summaries re 1113.	0.80	752.00
04/15/13	VANARIA, HUNTER	Compile and organize unredacted responses in electronic case file (.7); prepare binders of same (1.0).	1.70	527.00
04/16/13	EGGERMANN, DANIEL M	Attend Cobin deposition.	3.90	2,905.50
04/16/13	EGGERMANN, DANIEL M	Prepare summary of Cobin deposition.	0.60	447.00
04/16/13	LUTGENS, CHRISTINE	Review 1114 committee reply.	0.30	282.00
04/16/13	O'NEILL, P. BRADLEY	Emails committee re motion to quash (1.1); review UMWA response to motion to quash (.6).	1.70	1,343.00
04/16/13	PLOTKO, GREGORY G	Further participate in Stover deposition.	0.20	151.00
04/16/13	PLOTKO, GREGORY G	Communicate with B. O'Neill re 1113/1114.	0.10	75.50

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04/16/13	PLOTKO, GREGORY G	Participate in deposition of Dale Stover.	3.80	2,869.00
04/16/13	PLOTKO, GREGORY G	Revised objection to Trustee motion.	3.90	2,944.50
04/16/13	ROGOFF, ADAM C	Emails w/B. O'Neill and UCC members re motion to quash.	0.40	376.00
04/16/13	ROGOFF, ADAM C	Coordinate w/G. Willard re emergency hearing; email B. O'Neill re same.	0.20	188.00
04/16/13	ROGOFF, ADAM C	Emails w/G. Plotko re 1113/1114 status.	0.30	282.00
04/16/13	ROGOFF, ADAM C	Review deposition summaries re 1113.	1.10	1,034.00
04/16/13	VANARIA, HUNTER	Prepare binders of responses to 1113/1114 motion.	2.70	837.00
04/16/13	VANARIA, HUNTER	Update 1113/1114 binders.	1.50	465.00
04/16/13	WONG, ANITA	Emails with G. Plotko and B. O'Neill re: UMWA's objection to motion to quash.	0.20	109.00
04/16/13	WONG, ANITA	Email G. Plotko re: motion to quash.	0.10	54.50
04/16/13	WONG, ANITA	Review same (.6); draft summary of same (.4); email committee re: same (.1)	1.10	599.50
04/17/13	EGGERMANN, DANIEL M	Attend Robertson deposition.	3.40	2,533.00
04/17/13	EGGERMANN, DANIEL M	Summarize Cobin and Robertson depositions (.3); review Traynor declaration in preparation for Traynor deposition (1.2); review Robertson deposition in preparation for Robertson deposition (.5).	2.00	1,490.00
04/17/13	EGGERMANN, DANIEL M	Further attend Robertson deposition.	2.10	1,564.50
04/17/13	O'NEILL, P. BRADLEY	TCs M. Russano re discovery (.2); TCs G. Plotko re confidentiality (.4); TC HL re same (.2).	1.00	790.00
04/17/13	PLOTKO, GREGORY G	Review summaries of G. Robertson and E. Cobin.	1.00	755.00
04/17/13	PLOTKO, GREGORY G	Participate in deposition of Perry Mandarino and draft contemporaneous summaries for UCC.	3.90	2,944.50
04/17/13	PLOTKO, GREGORY G	Attend remainder of Mandarino deposition.	0.70	528.50
04/17/13	PLOTKO, GREGORY G	Further participate in Mandarino deposition.	3.90	2,944.50
04/17/13	ROGOFF, ADAM C	Emails B O'Neill and UCC members re motion to quash.	0.20	188.00
04/17/13	ROGOFF, ADAM C	Emails G Plotko re status of 1113 proceedings.	0.20	188.00
04/17/13	ROGOFF, ADAM C	Review deposition summaries re 1113.	0.80	752.00

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04/17/13	VANARIA, HUNTER	Organize electronic case file with relevant documents.	1.00	310.00
04/17/13	VANARIA, HUNTER	Compile Mandarino deposition notes.	0.50	155.00
04/17/13	WONG, ANITA	Emails with G. Plotko re: chart summarizing objections to 1113/1114 motion.	0.20	109.00
04/18/13	EGGERMANN, DANIEL M	Attend Traynor deposition.	3.20	2,384.00
04/18/13	EGGERMANN, DANIEL M	Review Buckner declaration to prepare for Buckner deposition.	1.00	745.00
04/18/13	EGGERMANN, DANIEL M	Further attend Traynor deposition.	3.00	2,235.00
04/18/13	O'NEILL, P. BRADLEY	Review Huffard Declaration.	0.60	474.00
04/18/13	PLOTKO, GREGORY G	Participate in deposition of S. Akunuri and draft contemporaneous notes for UCC members.	3.00	2,265.00
04/18/13	PLOTKO, GREGORY G	Further attend Akunuri deposition.	3.40	2,567.00
04/18/13	ROGOFF, ADAM C	Review 1113 deposition summaries.	0.90	846.00
04/18/13	ROGOFF, ADAM C	Review recently filed 1113 pleadings.	0.70	658.00
04/18/13	VANARIA, HUNTER	Compile notes re: Akunuri deposition.	0.40	124.00
04/18/13	VANARIA, HUNTER	Emails with HL re: Wu and Stufsky declarations.	0.50	155.00
04/18/13	VANARIA, HUNTER	Prepare binders of expert reports and depositions.	0.80	248.00
04/19/13	BLANK, STEPHEN	Listen to part of C. Roberts deposition.	0.50	242.50
04/19/13	EGGERMANN, DANIEL M	Participate in Buckner deposition.	3.80	2,831.00
04/19/13	EGGERMANN, DANIEL M	Summarize Buckner deposition.	0.40	298.00
04/19/13	PLOTKO, GREGORY G	Monitored the deposition of Cecil Roberts (3.0); disc w/D. Eggermann regarding confidentiality agreements (.5).	3.50	2,642.50
04/19/13	ROGOFF, ADAM C	Read emails from G. Plotko re status of 1113 proceedings.	0.10	94.00
04/19/13	ROGOFF, ADAM C	Review G. Plotko deposition summaries re 1113.	0.90	846.00
04/19/13	VANARIA, HUNTER	Compile and organize unredacted versions of 1113/1114 motion from debtors.	0.50	155.00
04/19/13	VANARIA, HUNTER	Further prepare binders of expert reports and depositions.	1.00	310.00
04/19/13	VANARIA, HUNTER	Compile exhibits to deposition transcripts.	2.00	620.00

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04/19/13	WONG, ANITA	Review and update case files re: deposition transcripts	0.30	163.50
04/20/13	EGGERMANN, DANIEL M	Review filings in connection with Section 1113 motion.	0.70	521.50
04/22/13	BLANK, STEPHEN	Review DJA motion to dismiss (1.1); draft summary of same (1.2).	2.30	1,115.50
04/22/13	BLANK, STEPHEN	Draft 1113/14 argument chart.	3.00	1,455.00
04/22/13	BLANK, STEPHEN	Further draft 1113/14 argument chart.	2.30	1,115.50
04/22/13	BLANK, STEPHEN	Additional revisions to 1113/14 argument chart.	3.30	1,600.50
04/22/13	BLANK, STEPHEN	Discuss 1113/14 argument chart with G. Plotko.	1.00	485.00
04/22/13	DOVE, ANDREW	Attend deposition of Rick Whiting.	3.90	2,476.50
04/22/13	DOVE, ANDREW	Attend remainder of Rick Whiting deposition.	2.30	1,460.50
04/22/13	EGGERMANN, DANIEL M	Review filings in connection with Section 1113/1114 proceedings.	2.80	2,086.00
04/22/13	PLOTKO, GREGORY G	Review draft proposed opposition to the motion to dismiss the declaratory action against Peabody (1); discussed same with S. Blank (.3).	1.30	981.50
04/22/13	ROGOFF, ADAM C	Emails w/G. Plotko re status of 1113 proceedings.	0.10	94.00
04/22/13	ROGOFF, ADAM C	Review deposition summaries re 1113.	0.60	564.00
04/22/13	WONG, ANITA	Review 1113/1114 depositions.	1.20	654.00
04/22/13	WONG, ANITA	Meeting with G. Plotko and S. Blank re: chart summarizing and comparing 1113/1114 arguments.	0.80	436.00
04/23/13	BLANK, STEPHEN	Draft 1113/14 argument chart.	3.00	1,455.00
04/23/13	BLANK, STEPHEN	Further draft 1113/14 argument chart (1.4); review 1974 Plan objection for argument chart (1.0).	2.40	1,164.00
04/23/13	BLANK, STEPHEN	Review objections for 1113/14 argument chart.	1.10	533.50
04/23/13	BLANK, STEPHEN	Update 1113/14 argument chart to include Debtors' reply.	3.00	1,455.00
04/23/13	BLANK, STEPHEN	Further update 113/14 argument chart to include Debtors' reply.	1.20	582.00
04/23/13	PLOTKO, GREGORY G	Review UMWA objection and declarations (2); reviewed and discussed form of chart for UCC with T. Mayer, S. Blank, A. Wong (.7).	2.70	2,038.50

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04/23/13	PLOTKO, GREGORY G	Revised summary for UCC of positions of Debtors and Union/Fund.	1.90	1,434.50
04/23/13	ROGOFF, ADAM C	Review A. Wong emails re 1113 pleadings and review attachments.	0.50	470.00
04/23/13	VANARIA, HUNTER	Compile replies and declarations as filed.	1.30	403.00
04/23/13	VANARIA, HUNTER	Review and organize deposition transcripts.	0.70	217.00
04/23/13	WONG, ANITA	Review objections to 1113/1114 motion (1.8); draft chart summarizing and comparing arguments in objections (1.5).	3.30	1,798.50
04/23/13	WONG, ANITA	Continue reviewing objections to 1113/1114 motion (1.5); continue drafting chart summarizing and comparing arguments in objections (1.7).	3.20	1,744.00
04/24/13	BLANK, STEPHEN	Review 1113/14 argument chart per G. Plotko comments.	3.20	1,552.00
04/24/13	BLANK, STEPHEN	Update 1113/14 argument chart for Schwartz declaration.	1.10	533.50
04/24/13	BLANK, STEPHEN	Update 1113/14 argument chart for Huffard declaration (.7); update 1113/14 argument chart for Mandarino declaration (.4); update 1113/14 argument chart for Robertson declaration (.7); conference with G. Plotko re: 1113/14 argument chart (.4).	2.20	1,067.00
04/24/13	BLANK, STEPHEN	Update 1113/14 argument chart for Lucha declaration (.8); further draft 1113/14 argument chart (2.1).	2.90	1,406.50
04/24/13	EGGERMANN, DANIEL M	Review Debtors' reply in connection with 1113/1114 proceedings.	2.00	1,490.00
04/24/13	MAYER, THOMAS MOERS	Conferences with G. Plotko re status of preparation for April 29-May 3 hearing (0.2) and conference with G. Plotko, B. O'Neill re staffing hearing and preparations for same (0.3).	0.50	495.00
04/24/13	O'NEILL, P. BRADLEY	CF w/T. Mayer, G. Plotko re hearings.	0.50	395.00
04/24/13	PLOTKO, GREGORY G	Disc with D. Eggermann and T. Mayer regarding confidentiality agreement (.5); review fifth 1113 proposal and compare to previous proposal (.9); review reply affidavit of Huffard (1.0); draft e/m to group regarding valuations (.3).	3.70	2,793.50
04/24/13	PLOTKO, GREGORY G	Continue revisions to chart of 1113/1114 objections and positions.	0.50	377.50

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04/24/13	ROGOFF, ADAM C	Review T. Mayer emails re 1113 proposals.	0.40	376.00
04/24/13	ROGOFF, ADAM C	Review recently filed pleadings on 1113 hearing.	0.60	564.00
04/24/13	ROGOFF, ADAM C	Review G. Plotko email on valuation.	0.20	188.00
04/24/13	ROGOFF, ADAM C	Email A. Schisler re Whiting deposition.	0.10	94.00
04/24/13	VANARIA, HUNTER	Compile deposition transcripts in electronic case file for B. O'Neill.	0.30	93.00
04/24/13	VANARIA, HUNTER	Prepare revised index of 1113/1114 responses.	0.70	217.00
04/25/13	BLANK, STEPHEN	Talk to T. Mayer and G. Plotko re: 1113/1114 issues analysis(1.0); prepare for 1113/1114 (1.4); emails to L. Samet re: 1113/1114 exhibits (.2); call with H. Vanaria re: preparation for 1113/1114 (.2); emails with F. Perillo re: exhibits for 1113/1114 (.1); email to T. Mayer re: same (.1); talk to B. O'Neill re: 1113/1114 preparation (.1).	3.10	1,503.50
04/25/13	BLANK, STEPHEN	Draft comparison chart of 1113/1114 arguments (1.3); discuss 1113/1114 issues with D. Eggerman (.2).	1.50	727.50
04/25/13	BLANK, STEPHEN	Revise 1113/1114 argument chart per T. Mayer comments.	2.60	1,261.00
04/25/13	BLANK, STEPHEN	Research re: impact of 102 and 1113/1114.	2.20	1,067.00
04/25/13	EGGERMANN, DANIEL M	Conferences w/T. Mayer and F. Vescio re Houlihan model.	1.00	745.00
04/25/13	EGGERMANN, DANIEL M	Prepare talking points outline for opening remarks for 1113 hearing (.5); legal research re same (1.8).	2.30	1,713.50
04/25/13	LUTGENS, CHRISTINE	Review revised 1113/1114 proposal (.2); conference G. Plotko re same (.3); research mass withdrawal, endangered/critical funding rules (.6).	1.10	1,034.00
04/25/13	MAYER, THOMAS MOERS	Conference with D. Eggermann and call with Houlihan re scenarios for recovery model (1.0); conference with G. Plotko, S. Blank to review and revise chart summarizing issues raised and responses in Debtors' and UMWA's papers (1.0); further conference with B. O'Neill re his covering May 3 hearing (0.2).	2.20	2,178.00

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04/25/13	MAYER, THOMAS MOERS	Commence review of Debtors' Reply Memorandum and supporting exhibits, filed April 23 (1.5); Calls with G. Plotko, B. O'Neill re Reply Memorandum, call with E. Moskowitz and email to Marshall Huebner re same (0.5).	2.00	1,980.00
04/25/13	PLOTKO, GREGORY G	Disc. with C. Lutgens regarding proposal to assume 1974 Plan (1.0); review plan docs and the CBA (.4); discussions with T. Mayer and S. Blank (1.0).	2.40	1,812.00
04/25/13	PLOTKO, GREGORY G	Continued revisions to summary chart of 1113/1114 proceedings.	2.90	2,189.50
04/25/13	ROGOFF, ADAM C	Review G. Plotko emails re 1113 status.	0.30	282.00
04/25/13	ROGOFF, ADAM C	Review recently filed pleadings on 1113 hearing.	0.30	282.00
04/25/13	ROGOFF, ADAM C	Review G. Plotko email on valuation and attached exhibits.	0.50	470.00
04/25/13	ROGOFF, ADAM C	Review A. Wong email re 1113 trial.	0.20	188.00
04/25/13	ROGOFF, ADAM C	Email A. Schisler re Engelhardt deposition.	0.20	188.00
04/25/13	VANARIA, HUNTER	Prepare updated 1113/1114 response binders.	1.40	434.00
04/25/13	VANARIA, HUNTER	Prepare binders of witness depositions.	1.50	465.00
04/26/13	BLANK, STEPHEN	Draft email to UCC re: 1113/1114 (.3); research re: 102 and 1113/1114 (2.6).	2.90	1,406.50
04/26/13	BLANK, STEPHEN	Research for T. Mayer re: 1113/1114 opening statement.	1.30	630.50
04/26/13	BLANK, STEPHEN	Prepare for 1113/1114 hearing.	3.10	1,503.50
04/26/13	EGGERMANN, DANIEL M	Prepare talking points outline for 1113 opening statement.	2.50	1,862.50
04/26/13	EGGERMANN, DANIEL M	Legal research in connection w/ outline for 1113 opening.	1.50	1,117.50
04/26/13	MAYER, THOMAS MOERS	Finish review of Debtors' Reply Memorandum and Exhibits (1.0); conferences S. Blank and compile materials to prepare for April 29-May 3 hearing on 1113/1114 litigation (1.0); call with M. Huebner and DPW, Blackstone teams to discuss status of their meetings with UMWA April 24-25 (0.5).	2.50	2,475.00
04/26/13	O'NEILL, P. BRADLEY	Review 1113 pleadings, replies, declarations.	3.20	2,528.00
04/26/13	O'NEILL, P. BRADLEY	CF w/D. Eggermann re: opening statement (.4); review draft (.7); review cases re: same (1).	2.10	1,659.00

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04/26/13	PLOTKO, GREGORY G	Additional revisions to the chart of 1113/1114 positions (1.4); discussions with S. Blank and A. Wong re same (.5).	1.90	1,434.50
04/26/13	PLOTKO, GREGORY G	Discussion with T. Mayer regarding issues with claims settlement and 1113/1114 proceedings (.2); discussions with D. Eggerman and B. O'Neill regarding section 502 and 1113/1114 proceedings. (.5); review claims settlement procedures order (.5); review prior memos regarding standing (.6).	1.80	1,359.00
04/26/13	PLOTKO, GREGORY G	Review objections to the introductions of certain exhibits to the 1113/1114 trial.	0.30	226.50
04/26/13	ROGOFF, ADAM C	Review S. Blank emails re 1113 UCC materials and review same.	0.40	376.00
04/26/13	ROGOFF, ADAM C	Review A. Wong email on 1113/1114 proposals and HL analysis and review same.	0.40	376.00
04/26/13	ROGOFF, ADAM C	Email G. Willard re 1113 depositions.	0.10	94.00
04/26/13	WONG, ANITA	Review case file re: 1113/1114 depositions (.2); email G. Plotko re: same (.1); call L. Samet re: same (.1); emails to G. Plotko and S. Blank re: standing (.2); research re: same (.3); discuss same with T. Mayer (.2).	1.10	599.50
04/26/13	WONG, ANITA	Research re: EDMO precedent re: 1113 / 1114 relief (1.0); conf. w/ T. Mayer re: same (.5); continue research re: same (.3).	1.80	981.00
04/27/13	BLANK, STEPHEN	Research in preparation of 1113/1114 hearing.	2.90	1,406.50
04/27/13	O'NEILL, P. BRADLEY	Review 1113 pleadings.	2.70	2,133.00
04/28/13	BLANK, STEPHEN	Research in support of T. Mayer's opening statement in 1113/1114 proceeding.	3.00	1,455.00
04/28/13	BLANK, STEPHEN	Review depositions in preparation of 1113/1114 hearing.	1.20	582.00
04/28/13	MAYER, THOMAS MOERS	Draft opening statement for hearing on 1113/1114 Motions (1.5); continue work on statement with S. Blank (2.0).	3.50	3,465.00
04/29/13	BLANK, STEPHEN	Prepare for hearing with T. Mayer.	2.00	970.00
04/29/13	BLANK, STEPHEN	Attend 1113/1114 hearing.	3.00	1,455.00
04/29/13	BLANK, STEPHEN	Further attendance at 1113/1114 hearing.	3.00	1,455.00
04/29/13	BLANK, STEPHEN	Continued attendance at 1113/1114 hearing.	2.00	970.00

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04/29/13	MAYER, THOMAS MOERS	Finish drafting opening statement and distribute to Committee professionals for comment (1.0); attend hearing on 1113/1114 Litigation (2.0).	3.50	3,465.00
04/29/13	MAYER, THOMAS MOERS	Pre-hearing prep at court-house (1.5) with G. Willard, A. Schisler, M. Mazzucchi and S. Blank.	1.50	1,485.00
04/29/13	MAYER, THOMAS MOERS	Further attend 1113/1114 hearing.	3.00	2,970.00
04/29/13	O'NEILL, P. BRADLEY	Monitor 1113/1114 hearing.	3.50	2,765.00
04/29/13	O'NEILL, P. BRADLEY	Review Huffard, Terry, Schwartz Declarations.	1.90	1,501.00
04/29/13	O'NEILL, P. BRADLEY	Further monitor 1113/1114 hearing.	2.00	1,580.00
04/29/13	PLOTKO, GREGORY G	Review T. Mayer opening statement and provided comments.	0.40	302.00
04/29/13	PLOTKO, GREGORY G	Monitor summary judgment motion and objection to declaratory action (1.5); monitor opening statements for 1113/1114 proceeding for the Committee, Wilmington, Aurelius, US Bank (1).	2.50	1,887.50
04/29/13	PLOTKO, GREGORY G	Continued monitoring opening statements and direct/cross of G. Roberts. .	3.90	2,944.50
04/29/13	PLOTKO, GREGORY G	Further monitor 1113/1114 hearing.	0.20	151.00
04/29/13	ROGOFF, ADAM C	Review email updates re 1113/1114 hearing from T Mayer and S Blank.	1.20	1,128.00
04/29/13	WAGNER, JONATHAN M.	Review reports concerning Patriot hearing - 1113/1114 motions	0.30	252.00
04/29/13	WONG, ANITA	Research re: benefits provided by the VEBA.	3.50	1,907.50
04/29/13	WONG, ANITA	Continue research re: benefits provided by the VEBA (.5); email G. Plokto re: same (.2).	0.70	381.50
04/30/13	BLANK, STEPHEN	Discuss case status with T. Mayer (.5); prepare for 1113/1114 hearing (1.0).	1.50	727.50
04/30/13	BLANK, STEPHEN	Attend 1113/1114 hearing.	3.00	1,455.00
04/30/13	BLANK, STEPHEN	Additional attendance at 1113/1114 hearing.	3.00	1,455.00
04/30/13	BLANK, STEPHEN	Continued attendance at 1113/1114 hearing.	3.00	1,455.00
04/30/13	EGGERMANN, DANIEL M	Legal research in connection with 1113 proceedings	0.50	372.50
04/30/13	LUTGENS, CHRISTINE	Review emails re 1113/1114 testimony (.3); research exemption requirements for "stand alone" VEBA (1.8); draft and send responses to T. Mayer questions (.5).	2.60	2,444.00

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04/30/13	MAYER, THOMAS MOERS	Discussion of next steps with G. Willard, S. Blank.	0.50	495.00
04/30/13	MAYER, THOMAS MOERS	Prepare for and attend 2nd day of 1113/1114 hearing (Huffard testimony).	3.00	2,970.00
04/30/13	MAYER, THOMAS MOERS	Meeting at Court with M. Huebner, F. Huffard, M. Buschman, M. Mazzucchi and F. Vescio re reconciliation of Houlihan and Blackstone models and predicted distributions to OPEB claim (1.5), follow-on meeting with M, Mazzucchi and F. Vescio to decide next steps with Committee (1.0).	2.50	2,475.00
04/30/13	MAYER, THOMAS MOERS	Further attend 2nd day of 1113/1114 hearing.	2.00	1,980.00
04/30/13	O'NEILL, P. BRADLEY	Review Lucha, Hatfield, Traynor declarations.	2.10	1,659.00
04/30/13	O'NEILL, P. BRADLEY	Monitor 1113/1114 hearings.	3.50	2,765.00
04/30/13	O'NEILL, P. BRADLEY	Further monitor 1113/1114 hearing.	3.00	2,370.00
04/30/13	PLOTKO, GREGORY G	Review cases on Committee standing in 1113/1114 proceedings.	2.50	1,887.50
04/30/13	ROGOFF, ADAM C	Review email updates re 1113/1114 hearing from T. Mayer and S. Blank.	1.10	1,034.00
04/30/13	WONG, ANITA	Research re: section 1109 (2.0); draft summary re: research findings (.5).	<u>2.50</u>	<u>1,362.50</u>
TOTAL			<u>481.00</u>	<u>\$332,566.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00032 (TRUSTEE MOTION)

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	7.70	7,623.00
O'NEILL, P. BRADLEY	PARTNER	5.80	4,582.00
ROGOFF, ADAM C	PARTNER	0.70	658.00
PLOTKO, GREGORY G	SPEC COUNSEL	32.50	24,537.50
EGGERMANN, DANIEL M	ASSOCIATE	2.00	1,490.00
WONG, ANITA	ASSOCIATE	13.40	7,303.00
BLANK, STEPHEN	ASSOCIATE	12.40	6,014.00
VANARIA, HUNTER	PARALEGAL	<u>1.20</u>	<u>372.00</u>
TOTAL		<u>75.70</u>	<u>\$52,579.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	MAYER, THOMAS MOERS	Call with B. Resnick re trustee motion.	0.20	198.00
04/02/13	PLOTKO, GREGORY G	Review Aurelius/Knighthead Trustee Motion (.7); revise summary for the UCC (.5).	1.20	906.00
04/03/13	MAYER, THOMAS MOERS	Call with L. Russell re Committee's position on Trustee motion (0.5); call with M. Huebner, B. Resnick re Committee's response to Debtors' request for adjournment of Trustee Motion (0.5).	0.50	495.00
04/03/13	PLOTKO, GREGORY G	Discussion with M. Kehl regarding preparing supporting exhibit for Trustee Motion objection (.5); follow up e/ms re same (.4).	0.90	679.50
04/03/13	WONG, ANITA	Emails with M. Ziegler re: motion to appoint a trustee (.2); emails and call with M. Kehl re: exhibit to committee's objection to appointment of a trustee (.3).	0.50	272.50
04/04/13	BLANK, STEPHEN	Communications with M. Ziegler re: Trustee motion (.2); talk with G. Plotko re: same (.5).	0.70	339.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00032 (TRUSTEE MOTION)

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/04/13	O'NEILL, P. BRADLEY	Review Aurelius letter re Trustee motion.	0.20	158.00
04/05/13	EGGERMANN, DANIEL M	Review Noteholders' motion for appointment of a trustee (.7); revise Committee objection to trustee motion (.5).	1.20	894.00
04/05/13	MAYER, THOMAS MOERS	Calls with P. Green (0.2), M. McConnell (0.3), G. Crandall (0.2), 2nd call with P. Green (0.2) re Committee position on adjournment of Trustee Motion and on merits thereof.	0.90	891.00
04/05/13	O'NEILL, P. BRADLEY	Review Aurelius letter re Trustee motion.	0.30	237.00
04/05/13	PLOTKO, GREGORY G	Review responsive letter to Debtors request for adjournment (.2); as well as reply correspondences (.3); t/c w/M. Kehl regarding Exhibit to trustee motion (.3); follow-up discussions w/A. Wong and M. Ziegler (.4) and D. Tobin (.3); further revisions to chart for the Trustee Motion (.9).	2.40	1,812.00
04/05/13	PLOTKO, GREGORY G	Revise draft of UCC objection to Trustee appointment (3.0); discussions with M. Ziegler regarding proposed changes (.4).	3.40	2,567.00
04/05/13	ROGOFF, ADAM C	Review letter re adjournment of trustee motion.	0.20	188.00
04/07/13	PLOTKO, GREGORY G	Further revisions to objection to Trustee motion.	1.00	755.00
04/08/13	BLANK, STEPHEN	Call B. Lee re: Chapter 11 trustee motion (.1); call with D. Tobin re: same (.1).	0.20	97.00
04/08/13	O'NEILL, P. BRADLEY	Review objection to trustee motion.	0.60	474.00
04/08/13	PLOTKO, GREGORY G	Further revisions to Exhibit for Trustee Appointment Objection.	0.90	679.50
04/09/13	BLANK, STEPHEN	Revise Trustee objection pursuant to T. Mayer comments.	2.10	1,018.50
04/09/13	MAYER, THOMAS MOERS	Continue revision of draft objection to Trustee Motion.	2.00	1,980.00
04/09/13	O'NEILL, P. BRADLEY	Revise response to Trustee motion (1.2); review 1113 response and emails re same (.5).	1.70	1,343.00
04/09/13	PLOTKO, GREGORY G	revise chart for Trustee objection and send to T. Mayer (.6); follow-up discussion w/S. Blank re: same (.2).	0.80	604.00
04/09/13	ROGOFF, ADAM C	Email A. Wong re Ch 11 trustee motion.	0.10	94.00
04/09/13	WONG, ANITA	Email KL team re: court order re motion to appoint a trustee	0.20	109.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00032 (TRUSTEE MOTION)

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/10/13	PLOTKO, GREGORY G	Revise chart for Trustee objection (.8); follow-up discussions w/D. Tobin and A. Wong (.4).	1.20	906.00
04/10/13	WONG, ANITA	Calls with B. Lee and A. Vidal re: exhibit to trustee motion (.2); revise exhibit (.8); emails with B. Lee and A. Vidal re: revised chart (.3); email B. Lee and A. Vidal re: number of creditors for chart exhibit (.1); revise exhibit chart per G. Plotko's comments (.5).	1.80	981.00
04/10/13	WONG, ANITA	Emails with B. Lee re: exhibit chart and footnotes (.3); multiple confs with G. Plotko re: exhibit chart (.4); research certain claims (.5); further revise chart (1.0).	2.20	1,199.00
04/11/13	BLANK, STEPHEN	Draft Trustee objection.	1.90	921.50
04/11/13	MAYER, THOMAS MOERS	Commence revision of Objection to Trustee Motion (0.5); continue rewrite (2.0); conferences in office re trustee motion with S. Blank, A. Wong (0.3); review comments from J. Goodchild and G. Willard with A. Wong and incorporate into document (0.3).	3.10	3,069.00
04/11/13	PLOTKO, GREGORY G	Multiple emails regarding Coal Act liabilities and 1993 Benefit Fund liabilities in connection with Trustee objection (.8); continued review and revision of Trustee objection (1.8).	2.60	1,963.00
04/11/13	VANARIA, HUNTER	Review draft objection to trustee motion.	1.20	372.00
04/11/13	WONG, ANITA	Review B. Lee's email re: disclosure for chart exhibit (.1); emails with G. Plotko re: same (.2); emails and call with B. Lee and S. Shahani re: revising chart exhibit (.2); revise chart (.9); revise trustee objection and send to certain committee members (.5); emails with committee member re: trustee objection (.1); revise chart per B. Lee and A. Vidal's comments (.5); email to T. Mayer and G. Plotko re: revised chart (.1).	2.60	1,417.00
04/11/13	WONG, ANITA	Email T. Mayer and B. O'Neill re: committee member's and G. Willard's comments to trustee objection (.1); meet with T. Mayer re: comments to trustee objection (.5); revise objections per comments (.4).	1.00	545.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00032 (TRUSTEE MOTION)

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	WONG, ANITA	Review certain POC (.5); call with A. Vidal re: coal act liabilities (.3); research re: coal act liabilities (.4); call C. Lutgens re: same (.1); exchange emails with G. Plotko re: trustee objection (.5); follow-up emails with C. Lutgens re: certain liabilities (.2).	2.00	1,090.00
04/11/13	WONG, ANITA	Further review and revise trustee objection (1.5); revise exhibit chart (.8); email G. Plotko re: same and open item re: objection and exhibit (.3).	2.60	1,417.00
04/12/13	PLOTKO, GREGORY G	Further revisions to Trustee objection (.8); review comments received to Trustee Objection and make changes to Trustee Objection (.7); revise pleading update for UCC (.6).	2.20	1,661.00
04/12/13	PLOTKO, GREGORY G	Revise Trustee objection (2.1); revise exhibit in support of Trustee objection (1.0); tc w/P. Green re Trustee Objection (.3).	3.40	2,567.00
04/14/13	PLOTKO, GREGORY G	Continued revisions to the UCC objection re the trustee appointment.	3.70	2,793.50
04/15/13	BLANK, STEPHEN	Draft Trustee objection (3.1); calls with B. Lee re: same (.4); calls with G. Plotko re: Trustee objection (.3).	3.80	1,843.00
04/15/13	BLANK, STEPHEN	Revise Trustee objection pursuant to G. Plotko comments.	0.40	194.00
04/15/13	O'NEILL, P. BRADLEY	CF w/G. Plotko re Trustee motion.	0.20	158.00
04/15/13	PLOTKO, GREGORY G	Continued revision to Trustee objection.	2.50	1,887.50
04/15/13	PLOTKO, GREGORY G	Further revisions to trustee motion supporting exhibits (1.0); review cases cited in Trustee Motion (1.5); disc with S. Blank re: same (.4).	2.90	2,189.50
04/15/13	PLOTKO, GREGORY G	Review issues relating to Coal Act (1.0); review Debtor's objection to trustee motion and cases cited therein (1.0) and motion to compel disclosure under 2019 (.4).	2.40	1,812.00
04/16/13	BLANK, STEPHEN	Research re: Trustee objection for G. Plotko (.1); revise Trustee objection (.5); revise Trustee objection exhibit (.4); review UMWA Trustee objection (.3); final review of Trustee objection (.5).	1.80	873.00
04/16/13	O'NEILL, P. BRADLEY	Revise Trustee pleading (1.5); review comments from Debtors re: same (.5).	2.00	1,580.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00032 (TRUSTEE MOTION)

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/19/13	BLANK, STEPHEN	Draft summary of noteholders reply to trustee motion.	1.50	727.50
04/19/13	EGGERMANN, DANIEL M	Review filings in connection with trustee motion.	0.50	372.50
04/19/13	O'NEILL, P. BRADLEY	Review noteholders reply re Trustee.	0.80	632.00
04/19/13	PLOTKO, GREGORY G	Review Aurelius/Knighthad reply to motion to appoint trustee (.8); review 2019 statement (.2).	1.00	755.00
04/19/13	ROGOFF, ADAM C	Review A. Wong email re reply on trustee motion and read attachments.	0.30	282.00
04/19/13	ROGOFF, ADAM C	Review BR 2019 reply.	0.10	94.00
04/19/13	WONG, ANITA	Circulate noteholders' reply for trustee motion to KL working group (.1); review Noteholders' reply for trustee motion (.4).	0.50	272.50
04/20/13	EGGERMANN, DANIEL M	Review filings in connection with motion to appoint a trustee.	0.30	223.50
04/23/13	MAYER, THOMAS MOERS	Review materials relating to trustee motion and confer with M. Huebner, G. Willard re his argument against appointment of trustee.	<u>1.00</u>	<u>990.00</u>
TOTAL			<u>75.70</u>	<u>\$52,579.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00033 (EQUITY COMMITTEE)

May 30, 2013
 Invoice No. 620893

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	52.90	41,791.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.20	151.00
WONG, ANITA	ASSOCIATE	1.30	708.50
BLANK, STEPHEN	ASSOCIATE	28.50	13,822.50
DOVE, ANDREW	ASSOCIATE	38.60	24,511.00
VANARIA, HUNTER	PARALEGAL	<u>8.30</u>	<u>2,573.00</u>
TOTAL		<u>129.90</u>	<u>\$83,651.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/13	O'NEILL, P. BRADLEY	Emails DPW, HL re depo schedule re Equity Committee motion.	0.20	158.00
04/02/13	PLOTKO, GREGORY G	Review Equity Cmtee scheduling order.	0.20	151.00
04/02/13	WONG, ANITA	Review equity committee motion scheduling order (.1); draft and send summary of same to KL team (.2).	0.30	163.50
04/03/13	O'NEILL, P. BRADLEY	TC w/ A. Starr re Equity Committee hearing.	0.40	316.00
04/04/13	BLANK, STEPHEN	Discuss equity committee status with B. O'Neill (.4); draft notes re: same (.2).	0.60	291.00
04/04/13	O'NEILL, P. BRADLEY	CF w/S. Blank re prep for Equity Committee hearing.	0.40	316.00
04/05/13	VANARIA, HUNTER	Emails with B. O'Neill re debtors' pleadings and expert reports re: equity committee (.2); review electronic case file re: same (.2).	0.40	124.00
04/08/13	VANARIA, HUNTER	Compile and organize equity committee deposition transcripts.	0.70	217.00
04/09/13	O'NEILL, P. BRADLEY	Prepare for and meeting with Mazzuchi re depo prep.	3.20	2,528.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00033 (EQUITY COMMITTEE)

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/09/13	VANARIA, HUNTER	Organize deposition transcripts and expert reports in electronic case file.	0.60	186.00
04/10/13	BLANK, STEPHEN	Research re: conduit experts.	2.00	970.00
04/10/13	O'NEILL, P. BRADLEY	Review Stifsley transcript (.9); attend Huffard deposition (1.8); CFs w/A. Starr, Saavedra re same (.2).	2.90	2,291.00
04/10/13	O'NEILL, P. BRADLEY	Prepare for and defend Mazzuchi deposition.	3.60	2,844.00
04/10/13	O'NEILL, P. BRADLEY	Further attend Huffard deposition (3.0).	3.00	2,370.00
04/14/13	BLANK, STEPHEN	Research re: conduit experts.	3.40	1,649.00
04/15/13	BLANK, STEPHEN	Research re: impact of contingent expert fee.	2.80	1,358.00
04/15/13	O'NEILL, P. BRADLEY	CF w/S. Blank re expert research.	0.20	158.00
04/16/13	BLANK, STEPHEN	Review motion to quash (.2); review equity committee pleadings (.5); review Stufsky declaration (.3); research re: experts (1.3).	2.30	1,115.50
04/16/13	DOVE, ANDREW	Further review of deposition transcripts from equity committee depositions.	0.30	190.50
04/16/13	O'NEILL, P. BRADLEY	Review Mazzucchi Declaration (.5); CF w/G. Willard re: same, other issues (.5); review Stufsky report, Wu deposition (2.2).	3.20	2,528.00
04/17/13	BLANK, STEPHEN	Research re: expert testimony (3.0); talk to A. Dove re: same (.2).	3.20	1,552.00
04/17/13	BLANK, STEPHEN	Review Stufsky deposition.	2.10	1,018.50
04/17/13	DOVE, ANDREW	Review deposition transcripts (.9) and pleadings (.6) re equity committee motion.	1.50	952.50
04/17/13	DOVE, ANDREW	Confer w/ S. Blank re research of expert witness issues (.3) and review his correspondence (.4) and key cases identified therein (.7), perform additional legal research (2.5).	3.90	2,476.50
04/17/13	O'NEILL, P. BRADLEY	Review Wu deposition (2); prepare examination (1.4); TC w/Thoms re environmental claims (.3).	3.70	2,923.00
04/17/13	O'NEILL, P. BRADLEY	Review Equity Committee Declarations and exhibits.	2.90	2,291.00
04/17/13	VANARIA, HUNTER	Compile equity committee expert deposition transcripts and reports for A. Dove.	1.20	372.00
04/17/13	VANARIA, HUNTER	Prepare binders of Wu and Stufsky reports and declarations.	1.30	403.00
04/17/13	WONG, ANITA	Conf w/A Dove re: preparation for equity committee hearing (.2); research re: cross-examination scripts (.6).	0.80	436.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00033 (EQUITY COMMITTEE)

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/18/13	BLANK, STEPHEN	Research re: Federal Rules of Civil Procedure.	2.30	1,115.50
04/18/13	BLANK, STEPHEN	Further research re: Federal Rules of Civil Procedure.	2.50	1,212.50
04/18/13	BLANK, STEPHEN	Research re: equity committee movants' exhibits.	2.10	1,018.50
04/18/13	DOVE, ANDREW	Draft outline for B. O'Neill re equity committee motion.	2.50	1,587.50
04/18/13	DOVE, ANDREW	Attend meeting w/ B. O'Neill re preparation for equity committee hearing (.4); further draft hearing outline for B. O'Neill (3.5).	3.90	2,476.50
04/18/13	DOVE, ANDREW	Review new expert witness materials from equity committee proponents (1.6) and compare with prior versions (.4); review deposition transcripts per Wu testimony (1.7).	3.70	2,349.50
04/18/13	DOVE, ANDREW	Confer w/ S. Blank re research per admissibility of equity committee's expert reports and related materials (.4), review key cases (1.1).	1.50	952.50
04/18/13	O'NEILL, P. BRADLEY	TCF w/A. Dove, HL re analysis of declarations.	0.40	316.00
04/18/13	O'NEILL, P. BRADLEY	Review Stufsky Declaration and report.	3.20	2,528.00
04/18/13	O'NEILL, P. BRADLEY	Review Stufsky deposition (2.0); prepare cross issues (1.8).	3.80	3,002.00
04/18/13	VANARIA, HUNTER	Review committee equity committee pleading for cases cited (.8); coordinate compilation of same (.4).	1.20	372.00
04/19/13	BLANK, STEPHEN	Research re: Equity Committee (.2); research for equity committee motion (2.1).	2.30	1,115.50
04/19/13	BLANK, STEPHEN	Research re: equity committee.	0.60	291.00
04/19/13	BLANK, STEPHEN	Draft hearsay chart for equity committee motion.	2.30	1,115.50
04/19/13	DOVE, ANDREW	Draft cross-examination script per same.	2.50	1,587.50
04/19/13	DOVE, ANDREW	Research committee confidentiality issues.	3.40	2,159.00
04/19/13	DOVE, ANDREW	Review Wu deposition transcript.	1.50	952.50
04/19/13	O'NEILL, P. BRADLEY	Draft opening statement (.8); TCF w/A. Starr re cross (1); prepare Stufsky voir dire (1.5).	3.30	2,607.00
04/19/13	VANARIA, HUNTER	Compile and organize equity committee production in electronic case file (.5); prepare binders of same (1.2).	1.70	527.00
04/19/13	VANARIA, HUNTER	Prepare binder of cases cited in committee equity committee pleading.	1.20	372.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00033 (EQUITY COMMITTEE)

May 30, 2013
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/20/13	DOVE, ANDREW	Draft cross-examination script per Stufsky.	2.30	1,460.50
04/20/13	DOVE, ANDREW	Review transcript of Stufsky deposition.	1.70	1,079.50
04/20/13	O'NEILL, P. BRADLEY	Review Equity Committee reply.	1.00	790.00
04/21/13	DOVE, ANDREW	Review transcript of Stufsky deposition.	1.50	952.50
04/21/13	DOVE, ANDREW	Draft preparation outline for M. Mazzucchi of Houlihan per pending cross-examination (2.4) and review deposition transcript and Interested Shareholders' reply per same (1.2).	3.60	2,286.00
04/21/13	DOVE, ANDREW	Further revise outline of arguments for B. O'Neill.	2.30	1,460.50
04/21/13	DOVE, ANDREW	Draft cross-examination script per Stufsky.	2.50	1,587.50
04/21/13	O'NEILL, P. BRADLEY	Prepare closing argument and opening statement.	3.00	2,370.00
04/21/13	O'NEILL, P. BRADLEY	Revise cross outlines (1.6); CF A. Dove re same (.9).	2.50	1,975.00
04/21/13	O'NEILL, P. BRADLEY	Review Equity Committee cases.	1.50	1,185.00
04/21/13	O'NEILL, P. BRADLEY	Further prepare closing argument and opening statement.	1.00	790.00
04/22/13	O'NEILL, P. BRADLEY	Prepare for hearing (3.5); review hearing notes (.9); emails to A. Starr re hearing (.5).	4.90	3,871.00
04/22/13	O'NEILL, P. BRADLEY	Further prepare for hearing.	1.20	948.00
04/23/13	O'NEILL, P. BRADLEY	Prepare for and MTW M. Mazzucchi re cross prep (2.0); prep evidentiary arguments (1.2).	3.20	2,528.00
04/23/13	ROGOFF, ADAM C	Review F. Vescio email re equity committee valuation.	0.10	94.00
04/24/13	O'NEILL, P. BRADLEY	CF w/A. Dove re order, hearing.	0.20	158.00
04/26/13	WONG, ANITA	Emails and calls with M. McGreal, B. O'Neill, and G. Willard re: order denying appointment of equity committee.	<u>0.20</u>	<u>109.00</u>
TOTAL			<u>129.90</u>	<u>\$83,651.00</u>

May 2013 Time Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

June 26, 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: 623272
066250

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

FEES	\$706,911.50
DISBURSEMENTS AND OTHER CHARGES	<u>26,518.32</u>
INVOICE TOTAL	<u>\$733,429.82</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 623272
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)

June 26, 2013
Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.90	2,871.00
LUTGENS, CHRISTINE	PARTNER	1.90	1,786.00
O'NEILL, P. BRADLEY	PARTNER	1.50	1,185.00
ROGOFF, ADAM C	PARTNER	2.40	2,256.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.90	2,189.50
EGGERMANN, DANIEL M	ASSOCIATE	2.10	1,564.50
VESSEY, JONATHAN B	ASSOCIATE	0.50	342.50
WONG, ANITA	ASSOCIATE	10.90	5,940.50
BLANK, STEPHEN	ASSOCIATE	3.80	1,843.00
VANARIA, HUNTER	PARALEGAL	<u>15.30</u>	<u>4,743.00</u>
TOTAL		<u>44.20</u>	<u>\$24,721.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	376.21
RESEARCH SERVICES	1,141.00
CONFERENCE CALLS	5,219.01
WESTLAW ON-LINE RESEARCH	1,667.94
LEXIS/NEXIS ON-LINE RESEARCH	7,711.89
OUT-OF-TOWN TRAVEL	5,604.03
BLOOMBERG LAW RETRIEVAL FEES	35.61
TRANSCRIPT FEES	4,187.00
MEETINGS	160.00
DATA HOSTING CHARGES	<u>415.63</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$26,518.32</u>

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

June 26, 2013
 Invoice No. 623272

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.20	188.00
05/01/13	MAYER, THOMAS MOERS	Brief L. Long on status of committee workings.	0.30	297.00
05/02/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.20	188.00
05/03/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.20	188.00
05/03/13	VANARIA, HUNTER	Update electronic case file with recently uploaded dataroom documents.	0.30	93.00
05/03/13	WONG, ANITA	Further draft committee meeting minutes.	1.00	545.00
05/06/13	BLANK, STEPHEN	Meet with G. Plotko re: case status.	0.70	339.50
05/06/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
05/06/13	PLOTKO, GREGORY G	Meet with S. Blank regarding case status.	0.70	528.50
05/06/13	WONG, ANITA	Update and organize case files.	0.90	490.50
05/07/13	WONG, ANITA	Meet with T. Mayer re: case status (.2); update core WIP (1.0).	1.20	654.00
05/07/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
05/07/13	ROGOFF, ADAM C	Review case status update emails to team.	0.20	188.00
05/07/13	VANARIA, HUNTER	Review dataroom documents for collective bargaining agreements.	1.40	434.00
05/08/13	WONG, ANITA	Meet with T. Mayer, B. O'Neill, et al. re: case status and next steps (1.5); meet w/ S. Blank re: same (.1); email and call professionals re: weekly status meeting (.2).	1.80	981.00
05/08/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
05/08/13	VANARIA, HUNTER	Review and update electronic case file with dataroom documents for G. Plotko.	3.00	930.00
05/09/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
05/09/13	MAYER, THOMAS MOERS	Call with Houlihan, Mesirov, Carmody MacDonald and KL teams to prepare for May 14 Committee meeting.	0.50	495.00
05/09/13	BLANK, STEPHEN	Attend UCC professional call regarding case status.	0.50	242.50
05/09/13	VANARIA, HUNTER	Update electronic case file with recently uploaded dataroom documents.	1.00	310.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/13	VESSEY, JONATHAN B	Attend Professionals meeting.	0.50	342.50
05/09/13	PLOTKO, GREGORY G	Participate in professionals call with Mesirow, HL and KL regarding case status.	0.50	377.50
05/09/13	WONG, ANITA	Review docket re: entered orders (.2). prep for professionals call (.2); attend professionals call (.5); email professionals re: same (.1).	1.00	545.00
05/10/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
05/10/13	VANARIA, HUNTER	Compile orders entered for electronic case file.	0.40	124.00
05/10/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.80	248.00
05/10/13	WONG, ANITA	Email and coordinate with A. Yerramalli re: next week's professionals call.	0.10	54.50
05/13/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
05/13/13	VANARIA, HUNTER	Update case calendar and circulate calendar updates.	0.60	186.00
05/14/13	VANARIA, HUNTER	Compile and organize fee statements and retention declarations in electronic case file.	1.00	310.00
05/15/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.20	188.00
05/15/13	WONG, ANITA	Emails with Committee professionals re: weekly call.	0.20	109.00
05/16/13	WONG, ANITA	Prepare for professionals call (.1); attend weekly professionals call (.6); follow-up meeting with G. Plotko and S. Blank re: same (.1); emails with S. Blank re: next steps (.1).	0.90	490.50
05/16/13	PLOTKO, GREGORY G	Attend professionals call with members of KL, Mesirow and HL to review open action items and coordinate work streams.	0.60	453.00
05/16/13	LUTGENS, CHRISTINE	Attend Professional call.	0.60	564.00
05/16/13	BLANK, STEPHEN	Talk to G. Plotko re: case status (.3); attend UCC professionals call re: work streams (.6); follow up meeting with G. Plotko (.2).	1.10	533.50
05/16/13	MAYER, THOMAS MOERS	Conference call with Houlihan, Mesirow, Carmody & KL teams to review workstreams and preparation for May 28 committee call.	0.60	594.00
05/16/13	EGGERMANN, DANIEL M	Participate in Committee professionals' call.	0.60	447.00
05/16/13	VANARIA, HUNTER	Compile recently uploaded dataroom documents.	0.90	279.00
05/21/13	WONG, ANITA	Emails with B. O'Neill re: case status and hearing status (.1). update Committee professionals working group list (.1).	0.20	109.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/13	VANARIA, HUNTER	Circulate calendar updates re upcoming deadlines.	0.50	155.00
05/22/13	VANARIA, HUNTER	Compile recently uploaded dataroom documents in electronic case file.	0.40	124.00
05/23/13	WONG, ANITA	Prepare for professionals call (.2); participate in professionals call (.6); meet with T. Mayer, D. Eggermann, G. Plotko, and S. Blank re: next steps (.2).	1.00	545.00
05/23/13	LUTGENS, CHRISTINE	Attend Professional call.	0.70	658.00
05/23/13	VANARIA, HUNTER	Compile documents in case file to send to records.	1.00	310.00
05/23/13	ROGOFF, ADAM C	Participate in portion of UCC professionals call.	0.30	282.00
05/23/13	O'NEILL, P. BRADLEY	Attend Professionals' call.	0.60	474.00
05/23/13	VANARIA, HUNTER	Compile documents for professionals call.	1.00	310.00
05/23/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.60	186.00
05/23/13	VANARIA, HUNTER	Update electronic case file with recently uploaded dataroom documents.	0.90	279.00
05/23/13	EGGERMANN, DANIEL M	Participate in Committee professionals' call.	0.60	447.00
05/23/13	MAYER, THOMAS MOERS	Attend professionals' call to organize Houlihan, Mesirov, Kramer Levin teams re analyses to brief Committee on probable next move in UMWA/Debtors' negotiation.	0.60	594.00
05/23/13	PLOTKO, GREGORY G	Attend professionals call with HL and KL and Mesirov professionals.	0.60	453.00
05/28/13	ROGOFF, ADAM C	Emails w/T. Mayer re coordination among professionals.	0.10	94.00
05/28/13	WONG, ANITA	Review pleadings and draft client update (.5); email G. Plotko re: same (.1); email committee professionals re: professionals call (.1).	0.70	381.50
05/29/13	VANARIA, HUNTER	Compile documents for professionals meeting for A. Wong.	0.80	248.00
05/29/13	LUTGENS, CHRISTINE	Attend Professional call.	0.60	564.00
05/29/13	O'NEILL, P. BRADLEY	Professional's call (.6); MTW T. Mayer, team re: committee meeting (.3).	0.90	711.00
05/29/13	BLANK, STEPHEN	Attend professionals call re: status of work streams (.6); follow up meeting with KL team re: same (.9).	1.50	727.50
05/29/13	ROGOFF, ADAM C	Participate in part of UCC professionals call.	0.40	376.00

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

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/29/13	PLOTKO, GREGORY G	Participate in part of professionals call regarding case status and upcoming committee meeting with KL attorney, HL and Mesirow.	0.50	377.50
05/29/13	EGGERMANN, DANIEL M	Participate in Committee professionals' call (.6); post-call conference w/KL team (.3)	0.90	670.50
05/29/13	MAYER, THOMAS MOERS	Call with Houlihan, Mesirow, Carmody and KL teams to review agenda for May 30 meeting and go through assignments (0.6); post-meeting conference with KL team to review matters for Committee meeting and US Bank meeting (0.3).	0.90	891.00
05/29/13	WONG, ANITA	Prepare for professionals call (.3); attend professionals call (.6); post-call KL meeting re: next steps (.3).	1.30	708.50
05/30/13	VANARIA, HUNTER	Coordinate with B. Becker re: case administration.	0.70	217.00
05/31/13	WONG, ANITA	Update and organize case files (.5); update professionals working group lists (.1).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>44.20</u>	<u>\$24,721.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	4.20	3,318.00
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.50	1,887.50
WONG, ANITA	ASSOCIATE	8.00	4,360.00
BLANK, STEPHEN	ASSOCIATE	0.70	339.50
VANARIA, HUNTER	PARALEGAL	<u>9.30</u>	<u>2,883.00</u>
TOTAL		<u>25.10</u>	<u>\$13,164.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	WONG, ANITA	Prepare for hearing.	0.80	436.00
05/02/13	O'NEILL, P. BRADLEY	Prepare closing statement (.2); review record statement (.2); TC w/E. Moskowitz re same (.2).	2.40	1,896.00
05/02/13	WONG, ANITA	Prepare for and coordinate for hearing (1.0); emails with B. O'Neill re: transcripts (.2); coordinate with H. Vanaria and transcription services re: access to transcripts (.3); email Committee hearing transcripts (.1).	1.60	872.00
05/03/13	VANARIA, HUNTER	Prepare detailed summary of S. Blank and T. Mayer hearing notes.	3.20	992.00
05/03/13	WONG, ANITA	Prepare for and coordinate for hearing (1.0); email KL team and Committee members 1113/1114 hearing transcripts (.2).	1.20	654.00
05/06/13	VANARIA, HUNTER	Compile and circulate transcripts of hearings from previous week.	0.70	217.00
05/06/13	WONG, ANITA	Email B. O'Neill re: 5/21 hearing status (.1); email S. Blank re: hearing transcripts (.1); coordinate with H. Vanaria and transcription services re: additional hearing transcripts (.3).	0.50	272.50

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/13	WONG, ANITA	Emails with B. O'Neill and G. Plotko re: May 21 hearing.	0.20	109.00
05/14/13	ROGOFF, ADAM C	Email M. McGreal re omnibus hearing coordination.	0.10	94.00
05/15/13	ROGOFF, ADAM C	Email M. McGreal re payment reports.	0.10	94.00
05/16/13	WONG, ANITA	Draft hearing notes for 5/21/13 hearing (1.8); email same to G. Plotko (.1).	1.90	1,035.50
05/16/13	PLOTKO, GREGORY G	Email to M. McGreal and B. Reznick regarding litigation claims.	0.20	151.00
05/17/13	WONG, ANITA	Revise hearing notes (.5); emails with G. Plotko re: same (.1); email B. O'Neill and G. Willard re: same (.1); conf with H. Vanaria re: additional hearing prep (.1).	0.80	436.00
05/17/13	VANARIA, HUNTER	Prepare fee hearing materials for B. O'Neill.	2.60	806.00
05/20/13	WONG, ANITA	Coordinate with H. Vanaria re: hearing prep (.2); call G. Willard and A. Schisler re: hearing prep (.2); call with G. Plotko re: 5/21/13 hearing (.1); additional calls w/ A. Schisler re: hearing and telephonic appearances (.2); discuss and coordinate for hearing with G. Plotko, H. Vanaria, and S. Blank re: same (.3).	1.00	545.00
05/20/13	VANARIA, HUNTER	Update hearing materials for B. O'Neill with newly filed pleadings.	0.40	124.00
05/20/13	PLOTKO, GREGORY G	Review hearing agenda (.2); discussed participation in hearing with A. Wong (.2) and B. O'Neill (.1).	0.50	377.50
05/20/13	ROGOFF, ADAM C	Review email from G. Willard re upcoming hearing.	0.10	94.00
05/21/13	VANARIA, HUNTER	Prepare materials for fee hearing.	2.40	744.00
05/21/13	O'NEILL, P. BRADLEY	Attend Omnibus hearing.	1.80	1,422.00
05/21/13	BLANK, STEPHEN	Prepare for hearing (.2); monitor part of hearing (.5).	0.70	339.50
05/21/13	ROGOFF, ADAM C	Review email from B. O'Neill re hearing status.	0.10	94.00
05/21/13	PLOTKO, GREGORY G	Telephonically attend part of hearing regarding fee applications and lift stay matters.	1.00	755.00
05/21/13	PLOTKO, GREGORY G	Prepare for fee app hearing - review KL fee app.	0.50	377.50
05/21/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding fee order provisions.	<u>0.30</u>	<u>226.50</u>
TOTAL			<u>25.10</u>	<u>\$13,164.00</u>

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

June 26, 2013
Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
VANARIA, HUNTER	PARALEGAL	<u>0.70</u>	<u>217.00</u>
TOTAL		<u>0.70</u>	<u>\$217.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/14/13	VANARIA, HUNTER	Compile DIP closing docs for A. Wong.	<u>0.70</u>	<u>217.00</u>
TOTAL			<u>0.70</u>	<u>\$217.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00004 (CORPORATE & SECURITIES MATTERS)

June 26, 2013
Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BLANK, STEPHEN	ASSOCIATE	<u>1.70</u>	<u>824.50</u>
TOTAL		<u>1.70</u>	<u>\$824.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/13	BLANK, STEPHEN	Call w/E. Detlefsen re: prospectus (.1); review prepetition facility (.3)	0.40	194.00
05/14/13	BLANK, STEPHEN	Call E. Detlefsen re: corporate documents.	0.10	48.50
05/14/13	BLANK, STEPHEN	Additional call to E. Detlefsen: re corporate documents (.1); call with D. Eggerman re: same (.1); call/email J. Levine re: corporate documents (.1).	0.30	145.50
05/16/13	BLANK, STEPHEN	Calls to E. Schnabel, E. Detlefsen re: corporate documents.	0.20	97.00
05/20/13	BLANK, STEPHEN	Emails to J. Levine, E. Schnabel re: corporate documents.	0.20	97.00
05/22/13	BLANK, STEPHEN	Review recently uploaded dataroom documents re: senior notes.	<u>0.50</u>	<u>242.50</u>
TOTAL			<u>1.70</u>	<u>\$824.50</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.90	711.00
ROGOFF, ADAM C	PARTNER	0.20	188.00
WONG, ANITA	ASSOCIATE	<u>1.50</u>	<u>817.50</u>
TOTAL		<u>2.60</u>	<u>\$1,716.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/16/13	WONG, ANITA	Emails with KL team re: opinion and order on CERP/AIP (.3); email Committee re: same (.2); review opinion and order (.6).	1.50	817.50
05/16/13	O'NEILL, P. BRADLEY	Review executive comp order (.8); emails re: same (.1)	0.90	711.00
05/16/13	ROGOFF, ADAM C	Review CERP decision.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>2.60</u>	<u>\$1,716.50</u>

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

June 26, 2013
 Invoice No. 623272

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	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.60	2,718.00
BLANK, STEPHEN	ASSOCIATE	5.60	2,716.00
VANARIA, HUNTER	PARALEGAL	<u>2.00</u>	<u>620.00</u>
TOTAL		<u>16.50</u>	<u>\$11,281.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/13	VANARIA, HUNTER	Compile and circulate recently uploaded dataroom documents.	0.60	186.00
05/21/13	MAYER, THOMAS MOERS	Call with M. Kehl re analysis of OPEB liability.	0.30	297.00
05/21/13	PLOTKO, GREGORY G	Review email regarding medical trend rate; discuss same with S. Blank.	0.50	377.50
05/21/13	BLANK, STEPHEN	Communicate with T. Mayer re: medical trend rate (.1); review Patriot 10-Ks re medical trend disclosures (1.4); review precedent re: public disclosures re: medical trend rate (1.3); draft email to T. Mayer re: disclosures re: medical trend rate (.4).	3.20	1,552.00
05/22/13	BLANK, STEPHEN	Draft emails to T. Mayer re: medical trend rate documents (.3); call with C. Lutgens re: medical trend rate (.4).	0.70	339.50
05/22/13	MAYER, THOMAS MOERS	Support & develop analysis of size of OPEB Claim (1.5); review Terry expert witness report, deposition and trial testimony (1.5); commence writing analysis (0.5).	3.50	3,465.00
05/23/13	BLANK, STEPHEN	Review highland CBA in connection w/subcon diligence.	0.10	48.50

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

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/24/13	MAYER, THOMAS MOERS	Further draft analysis of factors threatening inflation of OPEB claim.	0.50	495.00
05/29/13	VANARIA, HUNTER	Compile collective bargaining agreements for C. Lutgens.	1.00	310.00
05/30/13	LUTGENS, CHRISTINE	Review OPEB memo (.1); exchange emails re comments (.2); conference w/G. Plotko re comments (.1).	0.40	376.00
05/30/13	BLANK, STEPHEN	Research re: UMWA.	0.70	339.50
05/30/13	VANARIA, HUNTER	Compile collective bargaining agreements for S. Blank.	0.40	124.00
05/30/13	PLOTKO, GREGORY G	Revise memo on OPEB claims (2); discussion with M. Kehl and C. Lutgens re: same (1.1).	3.10	2,340.50
05/30/13	MAYER, THOMAS MOERS	Revise analysis of risk factors increasing OPEB claim and send to C. Lutgens for comment (0.4); emails from/to C. Lutgens re same (0.2).	0.60	594.00
05/31/13	BLANK, STEPHEN	Research re: UMWA documents.	<u>0.90</u>	<u>436.50</u>
TOTAL			<u>16.50</u>	<u>\$11,281.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.70	3,548.50
WONG, ANITA	ASSOCIATE	7.20	3,924.00
BLANK, STEPHEN	ASSOCIATE	<u>3.00</u>	<u>1,455.00</u>
TOTAL		<u>15.30</u>	<u>\$9,303.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	WONG, ANITA	Emails with G. Plotko re: Payne-Gallatin matter and response deadline (.2); review stipulation re: same (.2).	0.40	218.00
05/07/13	WONG, ANITA	Call M. McGreal re: status of Payne Gallatin (.1); call with K. Coco re: same (.2); discuss same with G. Plotko (.1).	0.40	218.00
05/07/13	PLOTKO, GREGORY G	Review and took notes of draft brief for Payne Gallatin lift stay motion (.7); discussed same with A. Wong (.3).	1.00	755.00
05/08/13	WONG, ANITA	Call K. Coco re: Payne-Gallatin briefs (.1); review draft of Debtors' brief (.3).	0.40	218.00
05/10/13	PLOTKO, GREGORY G	Review Royaltyco settlement (.5); discussion with J. Wagner and A. Wong re settlement (.3).	0.80	604.00
05/10/13	WONG, ANITA	Review email from K. Coco re: settlement for royalty agreement (.1); emails with G. Plotko re: same (.2); emails with J. Wagner and D. Tobin re: same (.3); draft summary and recommendation memo for Committee re: same (1.5); email same to G. Plotko (.1); revise same (.5); email G. Plotko re: revised memo (.1).	2.80	1,526.00
05/13/13	PLOTKO, GREGORY G	Review summary of Royaltyco settlement.	0.40	302.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/13	WONG, ANITA	Email G. Plotko re: potential settlement with counterparty to royalty agreement (.1); revise summary of settlement (.5); send same to A. Rogoff (.2); send summary to committee (.1).	0.90	490.50
05/13/13	WONG, ANITA	Review briefs re: Payne Gallatin dispute (.7); draft summary of same (.8); email G. Plotko re same (.1); revise update re: Payne Gallatin (.4).	2.00	1,090.00
05/14/13	BLANK, STEPHEN	Review Payne Gallatin summary.	0.10	48.50
05/14/13	PLOTKO, GREGORY G	Revise Payne Gallatin summary.	0.70	528.50
05/15/13	WONG, ANITA	Review changes to Royalty Co settlement.	0.30	163.50
05/15/13	BLANK, STEPHEN	Draft Shonk stip recommendation to 365(d) motion.	1.20	582.00
05/15/13	ROGOFF, ADAM C	Emails w/G. Plotko and K. Coco re RoyaltyCo.	0.20	188.00
05/15/13	ROGOFF, ADAM C	Email S. Blank re lease assumption order.	0.10	94.00
05/15/13	PLOTKO, GREGORY G	Emails with K. Coco regarding RoyaltyCo settlement.	0.20	151.00
05/15/13	PLOTKO, GREGORY G	Revise summary of Shonk stipulation for 365(d) relief.	0.50	377.50
05/15/13	PLOTKO, GREGORY G	Review summary of modified Payne Gallatin dispute.	0.40	302.00
05/16/13	PLOTKO, GREGORY G	Revise Shonk lease assumption and cure memo/recommendation for the UCC (.4); review terms of the stipulation(.3).	0.70	528.50
05/16/13	BLANK, STEPHEN	Draft summary of Shonk stipulation (.8); calls with K. Coco re: Shonk stipulation (.3); further draft Shonk stipulation recommendation (6).	1.70	824.50
05/17/13	ROGOFF, ADAM C	Review email from K. Coco re Shonk lease.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>15.30</u>	<u>\$9,303.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00009 (AUTOMATIC STAY/RELIEF)

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.20	158.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.10	830.50
WONG, ANITA	ASSOCIATE	<u>1.00</u>	<u>545.00</u>
TOTAL		<u>2.40</u>	<u>\$1,627.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/13	O'NEILL, P. BRADLEY	CF w/G. Plotko re: lift stay motion.	0.20	158.00
05/13/13	PLOTKO, GREGORY G	Review summary regarding McGee lift stay.	0.40	302.00
05/13/13	PLOTKO, GREGORY G	Review draft opposition to the McGee lift stay motion.	0.70	528.50
05/13/13	WONG, ANITA	Review McGhee lift stay motion (.2); draft summary of same (.2).	0.40	218.00
05/14/13	WONG, ANITA	Review debtors' objection to McGhee's motion to lift the stay (.2); draft summary of same (.3); email G. Plotko re: same (.1).	0.60	327.00
05/23/13	ROGOFF, ADAM C	Review Bowles stay relief motion.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>2.40</u>	<u>\$1,627.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

June 26, 2013
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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.60	5,544.00
LUTGENS, CHRISTINE	PARTNER	1.80	1,692.00
O'NEILL, P. BRADLEY	PARTNER	35.30	27,887.00
PLOTKO, GREGORY G	SPEC COUNSEL	17.40	13,137.00
EGGERMANN, DANIEL M	ASSOCIATE	39.70	29,576.50
VESSEY, JONATHAN B	ASSOCIATE	4.80	3,288.00
WONG, ANITA	ASSOCIATE	52.10	28,394.50
BLANK, STEPHEN	ASSOCIATE	84.10	40,788.50
DOVE, ANDREW	ASSOCIATE	<u>8.90</u>	<u>5,651.50</u>
TOTAL		<u>249.70</u>	<u>\$155,959.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	EGGERMANN, DANIEL M	Conf. w/T. Mayer and G. Plotko re subcon and Intercompany claims (.5); call w/KL team, Houlihan and Mesirow re Intercompany claims (.7); research re Intercompany Claims and subcon (1.3).	2.50	1,862.50
05/06/13	PLOTKO, GREGORY G	Call with KL, Mesirow and HL regarding intercompany claims and subcon issues.	0.50	377.50
05/06/13	PLOTKO, GREGORY G	Review documents and research materials regarding subcon and intercompany claims.	1.90	1,434.50
05/06/13	WONG, ANITA	Call with D. Eggermann re: sub con (.1); emails with B. O'Neill and D. Eggermann re: sub con (.1).	0.20	109.00
05/06/13	O'NEILL, P. BRADLEY	CF w/T. Mayer re: status, intercompanies.	0.50	395.00
05/06/13	O'NEILL, P. BRADLEY	CF w/D. Eggermann re: intercompanies (.4); review materials re: sub com (1.9); TC w/Kehl re: intercompanies (.2).	2.50	1,975.00

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 066250-00012 (INTERCREDITOR ISSUES)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	O'NEILL, P. BRADLEY	Review Mesirow materials re: inter companies (1.2).	1.20	948.00
05/07/13	DOVE, ANDREW	Attend call w/ Mesirow re interest claims (.7), confer w/ B. O'Neill and D. Eggermann (.2), and research 8th Cir. law re same (2.8).	3.70	2,349.50
05/07/13	DOVE, ANDREW	Confer w/ S. Blank re diligence work per claim issue (.3); review materials circulated by S. Blank per same (.4).	0.70	444.50
05/07/13	O'NEILL, P. BRADLEY	TCF w/Mesirow re: intercompanies. CF w/G. Horowitz re: hearing (.2); review sub com materials and world com briefs (1.6).	4.70	3,713.00
05/07/13	BLANK, STEPHEN	Research re: subcon.	3.20	1,552.00
05/07/13	BLANK, STEPHEN	Research re: intercompany claims.	2.00	970.00
05/07/13	BLANK, STEPHEN	Review historic corporate records re: separateness.	3.40	1,649.00
05/07/13	BLANK, STEPHEN	Talk to D. Eggermann re: subcon (.1); review CBAs re: corporate separateness (1.4).	1.50	727.50
05/07/13	MAYER, THOMAS MOERS	Conference call with J. Williams and his team, B. O'Neill, A. Dove, D. Eggermann to discuss intercompany claims and how to validate same, assign work streams.	1.00	990.00
05/07/13	EGGERMANN, DANIEL M	Review Intercompany Claims memos and related materials (2.0); call w/Mesirow re Intercompany Claims (.7).	2.70	2,011.50
05/07/13	EGGERMANN, DANIEL M	Research re subcon.	2.30	1,713.50
05/07/13	PLOTKO, GREGORY G	Review data room for indicia of subcon and intercompany claims.	1.00	755.00
05/07/13	EGGERMANN, DANIEL M	Factual research in connection w/Intercompany Claims analysis.	1.70	1,266.50
05/07/13	O'NEILL, P. BRADLEY	Review materials re: intercompany claims (2); MTW D. Eggermann re: same (.4); review opinions (.3).	0.90	711.00
05/08/13	DOVE, ANDREW	Finalize and circulate summary and analysis of 8th circuit law on related issues.	2.30	1,460.50
05/08/13	O'NEILL, P. BRADLEY	CFs w/D. Eggermann re: intercos, sub con (.5); draft due diligence list and email re: same (.6); review memos re: sub com (1.3).	2.40	1,896.00
05/08/13	DOVE, ANDREW	Perform additional research and analysis re intercompany issues.	2.20	1,397.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/13	BLANK, STEPHEN	Review CBAs re: corporate separateness (.9); review precedent re: Huffard (1.4); emails with E. Schnabel re: 3.25% prospectus (.2); call with J. Vessey re: same (.1).	2.60	1,261.00
05/08/13	BLANK, STEPHEN	Review 8.25% prospectus.	3.40	1,649.00
05/08/13	BLANK, STEPHEN	Further review 8.25% prospectus.	1.00	485.00
05/08/13	VESSEY, JONATHAN B	Research re note prospectus/OM filings per S. Blank.	0.70	479.50
05/08/13	EGGERMANN, DANIEL M	Review public filings re Intercompany Claims	1.30	968.50
05/09/13	O'NEILL, P. BRADLEY	Review sub con case law and memos.	2.60	2,054.00
05/13/13	O'NEILL, P. BRADLEY	Review 10-Q (.6); review emails re: intercompany claims (.4); CF w/G. Horowitz re: background (.8); CF w/T. Mayer re: same, Committee call (.2).	2.00	1,580.00
05/13/13	EGGERMANN, DANIEL M	Review pre-petition credit agreements in connection with subcon diligence.	2.00	1,490.00
05/13/13	BLANK, STEPHEN	Draft memo re: subcon/interco claims.	3.60	1,746.00
05/13/13	MAYER, THOMAS MOERS	Call with J. Williams to review analysis of diligence with respect to, intercompany claims.	0.50	495.00
05/14/13	VESSEY, JONATHAN B	Call with S. Blank regarding intercompany debt research project (0.2); research into Sarbanes-Oxley and related reporting requirements for intercompany debt (0.9).	1.10	753.50
05/14/13	WONG, ANITA	Meet with B. O'Neill, D. Eggermann, G. Plotko, and S. Blank re: sub con diligence (.6); follow-up meeting with D. Eggermann and S. Blank re: same (.2); follow-up calls with D. Eggermann re: same (.2).	1.00	545.00
05/14/13	O'NEILL, P. BRADLEY	MTW team re: due diligence list (.6); TC w/T. Mayer re: same (.2).	0.80	632.00
05/14/13	EGGERMANN, DANIEL M	Review relevant documents in connection w/subcon and Intercompany claims analysis (2.2); meet w/B. O'Neill, G. Plotko, et al re subcon and Intercompany Claims analysis (.6).	2.80	2,086.00
05/14/13	BLANK, STEPHEN	Review senior indenture for subcon memo (1.3); review convert indenture for subcon memo (1.8).	3.10	1,503.50
05/14/13	BLANK, STEPHEN	Research re: subcon references.	0.30	145.50
05/14/13	BLANK, STEPHEN	Meet with B. O'Neill et al. re: diligence for subcon memo (.6); follow up with G. Plotko et al. (.2).	0.80	388.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/15/13	WONG, ANITA	Review organizational documents of certain debtor subsidiaries (2.2); discuss same with D. Eggermann (.2); calls and email with A. Vidal re: debtors' financial statements (.2); conf. with S. Blank re: same (.1).	2.70	1,471.50
05/15/13	BLANK, STEPHEN	Further review senior indenture for subcon memo (1.6); talk to D. Eggermann re: same (.6).	2.20	1,067.00
05/15/13	BLANK, STEPHEN	Update subcon memo re: findings from indenture review.	2.10	1,018.50
05/15/13	BLANK, STEPHEN	Further update subcon memo re: indenture review.	3.20	1,552.00
05/15/13	BLANK, STEPHEN	Discuss findings of indenture review with T. Mayer, D. Eggermann (.5); revise subcon memo (1.3); review 1974 plan documents for subcon diligence (.5).	2.30	1,115.50
05/15/13	O'NEILL, P. BRADLEY	Review FTI expert report re: intercompanies (1.5); review case law (1.1); draft list of factors (.5).	3.10	2,449.00
05/15/13	EGGERMANN, DANIEL M	Various conferences w/S. Blank and T. Mayer regarding Intercompany Claims and SubCon analyses.	0.60	447.00
05/15/13	PLOTKO, GREGORY G	Review email from B. Lee regarding questions on recovery model.	0.40	302.00
05/16/13	WONG, ANITA	Review parent company minutes (2.8); review subsidiary corporate org docs (.3).	3.10	1,689.50
05/16/13	WONG, ANITA	Meet with G. Horowitz re: intercompany analysis (.2); discuss same with D. Eggermann (.2).	0.40	218.00
05/16/13	BLANK, STEPHEN	Draft email re: subcon diligence (.6); call with HL re: subcon diligence (.2); call D. Eggerman re: subcon diligence (.1); calls and emails with B. Lee re: subcon diligence (.2).	1.10	533.50
05/16/13	EGGERMANN, DANIEL M	Conference w/ T. Mayer et al. re subcon (.3); legal research re sub con (1.0); factual research into intercompany claims issues (1.7).	3.00	2,235.00
05/17/13	VESSEY, JONATHAN B	Sarbanes-Oxley/intercompany debt reporting requirement research (1.8); call with S. Blank re same (0.2).	2.00	1,370.00
05/17/13	WONG, ANITA	Review subsidiary org docs re: separateness and intercompany transactions.	1.00	545.00

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05/17/13	O'NEILL, P. BRADLEY	TC M. Kehl re: intercompanies; email T. Mayer re: same.	0.20	158.00
05/17/13	BLANK, STEPHEN	Update subcon memo (.3); call with D. Eggermann re: same (.1); review research re subcon reporting requirements (1.4); calls with S. Shahani re: document production (.3).	2.10	1,018.50
05/17/13	BLANK, STEPHEN	Research re: CBA as part of subcon diligence.	1.70	824.50
05/19/13	WONG, ANITA	Review parent organization docs (1.9); email S. Blank re: same (.1).	2.00	1,090.00
05/21/13	WONG, ANITA	Research re: sub con and merger clauses.	2.80	1,526.00
05/21/13	VESSEY, JONATHAN B	Review of treatise and online research regarding intercompany reporting requirements under Sarbanes-Oxley.	1.00	685.00
05/21/13	O'NEILL, P. BRADLEY	Review intercompany materials from Mesirov (1.6); review discovery list (.5); CF w/D. Eggermann re: same (.2).	2.30	1,817.00
05/21/13	BLANK, STEPHEN	Further revise subcon memo.	0.20	97.00
05/21/13	EGGERMANN, DANIEL M	Review draft Mesirov presentation re Intercompany claims (1.0); review and revise request for information re intercompany claims (.3).	1.30	968.50
05/21/13	WONG, ANITA	Research re: sub con precedent and factors.	2.00	1,090.00
05/22/13	O'NEILL, P. BRADLEY	Review intercompany research materials.	1.40	1,106.00
05/22/13	WONG, ANITA	Review prepetition loan docs (1.1); review certain senior note document (.6); review certain convertible note documents (.8).	2.50	1,362.50
05/22/13	BLANK, STEPHEN	Review J. Williams factors.	0.20	97.00
05/22/13	WONG, ANITA	Draft sub con chart.	1.50	817.50
05/23/13	WONG, ANITA	Revise sub con chart (2.5); discuss same with T. Mayer (.4); research re: sub con factors (.5).	3.40	1,853.00
05/23/13	WONG, ANITA	Call with M. Kehl re: intercompany research.	0.20	109.00
05/23/13	BLANK, STEPHEN	Call with S. Shahani re: document production (.2); review convert closing documents in support of subcon analysis (3.2).	3.40	1,649.00
05/23/13	BLANK, STEPHEN	Further review of corporate documents in support of subcon.	3.00	1,455.00
05/23/13	BLANK, STEPHEN	Draft subcon comparison chart.	3.20	1,552.00
05/23/13	O'NEILL, P. BRADLEY	Review intercompany issues	0.80	632.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/23/13	MAYER, THOMAS MOERS	Conference with A. Wong re substantive consolidation memo & chart, commence review of chart (0.5); review pre-petition Credit Agreement and securities filings to begin supplementing chart (1.0).	1.50	1,485.00
05/23/13	WONG, ANITA	Review case law re: sub con factors.	0.80	436.00
05/24/13	O'NEILL, P. BRADLEY	Review sub con decisions and draft chart (2); TCs w/T. Mayer re: same (.2); emails w/G. Plotko re: same (.3).	2.50	1,975.00
05/24/13	BLANK, STEPHEN	Research re: subcon in 8th Circuit.	2.70	1,309.50
05/24/13	BLANK, STEPHEN	Further conduct subcon diligence (2.4); meet with G. Plotko re: same (.4); review all dataroom documents re: benefits in connection with subcon diligence (1.1).	3.90	1,891.50
05/24/13	BLANK, STEPHEN	Review D. Eggermann intro to subcon chart (.2); call to D. Eggermann re: same (.1); review offering materials as part of subcon diligence (.9).	1.20	582.00
05/24/13	BLANK, STEPHEN	Draft subcon comparison chart (1.1); review dataroom index re: subcon diligence (.5); talk to T. Mayer, D. Eggermann et al re: same (1.1); review 10-K re: subcon diligence (.5).	3.20	1,552.00
05/24/13	PLOTKO, GREGORY G	Discussions with T. Mayer, D. Eggermann, A. Wong and S. Blank regarding subcon memo (.7); review data room for materials that may be useful for subcon analysis (3).	3.70	2,793.50
05/24/13	PLOTKO, GREGORY G	Revise subcon analysis memorandum.	1.00	755.00
05/24/13	EGGERMANN, DANIEL M	Review documents referenced in sub con chart (.5); review data room for documents relevant to sub con analysis (2.5).	3.00	2,235.00
05/24/13	MAYER, THOMAS MOERS	Redraft and supplement Subchart and email to team re need to further supplement (1.2); conferences w/G. Plotko, B. O'Neill, D. Eggermann re: completing SubCon Chart (0.5).	1.70	1,683.00
05/24/13	WONG, ANITA	Additional research re: sub con chart (1.0); summarize case law for sub con chart (.3); further revise sub con chart (.7).	2.00	1,090.00
05/24/13	WONG, ANITA	Perform further research for sub con chart.	2.50	1,362.50
05/24/13	PLOTKO, GREGORY G	Continued review of data room for indicia of subcon/decon.	1.30	981.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/24/13	EGGERMANN, DANIEL M	Draft legal analysis of subcon and revise subcon chart.	3.00	2,235.00
05/24/13	WONG, ANITA	Revise sub con chart per T. Mayers comment.	2.00	1,090.00
05/25/13	BLANK, STEPHEN	Further review dataroom documents in connection with subcon diligence (2.2); email to D. Eggermann re: same (.3).	2.50	1,212.50
05/26/13	WONG, ANITA	Research re: sub con chart.	3.80	2,071.00
05/26/13	WONG, ANITA	Further research re: sub con chart.	3.70	2,016.50
05/27/13	BLANK, STEPHEN	Review CBAs re: subcon diligence (.9); emails to D. Eggermann, A. Wong re: same (.4).	1.30	630.50
05/27/13	PLOTKO, GREGORY G	Review chart on substantive consolidation.	2.30	1,736.50
05/27/13	EGGERMANN, DANIEL M	Revise sub con analysis.	1.00	745.00
05/27/13	WONG, ANITA	Revise sub con chart.	0.50	272.50
05/27/13	WONG, ANITA	Review DIP documents re: representations re: intercompany transactions (2.2); email M. Kehl re: same (.1).	2.30	1,253.50
05/28/13	O'NEILL, P. BRADLEY	CFs w/D. Eggermann, G. Horowitz re: sub con, intercompanies.	3.30	2,607.00
05/28/13	O'NEILL, P. BRADLEY	Review sub con chart (.8); CF w/T. Mayer, G. Horowitz re: sub con (.3); revise chart multiple times and MTW D. Eggermann re: same (1.9); review CBAs (.7).	2.90	2,291.00
05/28/13	BLANK, STEPHEN	Draft subcon comparison chart (.5); review senior indenture in connection with subcon diligence (.6).	1.10	533.50
05/28/13	BLANK, STEPHEN	Research re: committees ability to participate in subcon proceeding (3.7); email to D. Eggermann re: same (.1).	3.80	1,843.00
05/28/13	BLANK, STEPHEN	Research re: subcon and case law.	2.20	1,067.00
05/28/13	PLOTKO, GREGORY G	Revise chart regarding sub con analysis.	1.90	1,434.50
05/28/13	PLOTKO, GREGORY G	Discussions with S. Blank and D. Eggerman regarding subcon research and drafting analysis.	0.70	528.50
05/28/13	PLOTKO, GREGORY G	Review corporate minutes for PCC in connection with analysis for subcon issues.	1.00	755.00
05/28/13	EGGERMANN, DANIEL M	Review and revise sub con analysis.	3.60	2,682.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/28/13	WONG, ANITA	Revise sub con chart per D. Eggermann's comments (1.0); further revise sub con chart per G. Plotko and D. Eggermann's comments (1.6); email same to B. O'Neill (.1); email and call M. Kehl re: intercompany transactions (.3).	3.00	1,635.00
05/28/13	WONG, ANITA	Review case law precedent re: sub con.	1.00	545.00
05/28/13	MAYER, THOMAS MOERS	Conference w/B. O'Neill re progress of SubCon Memo (0.2), intercompany claims litigation precedence (0.2); commence reviewing SubCon memo (0.5).	0.90	891.00
05/28/13	EGGERMANN, DANIEL M	Further review and revise subcon analysis.	3.90	2,905.50
05/29/13	O'NEILL, P. BRADLEY	CFs w/D. Eggermann, S. Blank re: subcon cover memo (.5); review T. Mayer emails re: same (.2); review comments (.5).	1.20	948.00
05/29/13	BLANK, STEPHEN	Further research re: subcon chart and benefit plans (1.6); email C. Lutgens re: union benefit plans and subcon chart (.2).	1.80	873.00
05/29/13	BLANK, STEPHEN	Further review of benefit plans in connection with subcon diligence (1.4); call with D. Eggermann re: same (.1); draft subcon chart (.2); call with C. Lutgens re: subcon chart and SPDs (.5).	2.20	1,067.00
05/29/13	BLANK, STEPHEN	Further call with C. Lutgens re: subcon chart and CBAs (.7); further draft subcon chart (1.7).	2.40	1,164.00
05/29/13	LUTGENS, CHRISTINE	Conference call w/S. Blank re subcon chart, union contracts (.5); review SPDS, union agreements (.6); follow up call with S. Blank re memo revisions (.7).	1.80	1,692.00
05/29/13	PLOTKO, GREGORY G	Revise subcon analysis memo (1.2); discussions with S. Blank and D. Eggermann re same (.5).	1.70	1,283.50
05/29/13	EGGERMANN, DANIEL M	Emails re subcon analysis (.5) review and revise same (1.8).	2.30	1,713.50
05/29/13	WONG, ANITA	Further revise sub con chart per D. Eggermann's comments (1.0); emails and call with B. O'Neill re sub con chart (.3); email HL team re: distribution analysis (.1).	1.40	763.00
05/29/13	WONG, ANITA	Finalize sub con chart (.5); finalize rights offering chart (.5); email same to Committee (.2).	1.20	654.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00012 (INTERCREDITOR ISSUES)

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/29/13	WONG, ANITA	Revise sub con chart per T. Mayer comments.	1.00	545.00
05/29/13	WONG, ANITA	Further revise sub con chart (1.6); draft disclaimer (.3); email KL team sub con chart and disclaimer (.2); revise sub con cover email (.3).	2.40	1,308.00
05/30/13	WONG, ANITA	Review sub con case law	1.50	817.50
05/31/13	EGGERMANN, DANIEL M	Review data room and update sub con analysis (.5); legal research re Intercompany claims (2.2).	2.70	2,011.50
05/31/13	BLANK, STEPHEN	Talk to D. Eggermann re: research re: interco (1.0); research re: interco cases (1.5).	2.50	1,212.50
05/31/13	BLANK, STEPHEN	Further research re: interco cases.	3.70	1,794.50
05/31/13	WONG, ANITA	Emails and calls with D. Eggermann re: recharacterization and intercompany claims.	<u>0.20</u>	<u>109.00</u>
TOTAL			<u>249.70</u>	<u>\$155,959.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.30	1,222.00
PLOTKO, GREGORY G	SPEC COUNSEL	20.10	15,175.50
WONG, ANITA	ASSOCIATE	2.60	1,417.00
BLANK, STEPHEN	ASSOCIATE	<u>2.90</u>	<u>1,406.50</u>
TOTAL		<u>26.90</u>	<u>\$19,221.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/13	ROGOFF, ADAM C	Email K. Coco re Tier II settlements.	0.10	94.00
05/06/13	WONG, ANITA	Email G. Plotko re: claim objections (.1); discuss same with G. Plotko (.1); email G. Plotko re: claim settlement (.1).	0.30	163.50
05/08/13	ROGOFF, ADAM C	Email G. Plotko re Tier II settlement.	0.10	94.00
05/09/13	ROGOFF, ADAM C	Email S. Blank re MOR.	0.70	658.00
05/09/13	ROGOFF, ADAM C	Email G. Plotko re Tier II settlement.	0.10	94.00
05/09/13	BLANK, STEPHEN	Draft summary of tier II settlements (.6); review Dayton proof of claim in connection with tier II settlement (.4).	1.00	485.00
05/10/13	ROGOFF, ADAM C	Email G. Plotko re minutes.	0.10	94.00
05/13/13	ROGOFF, ADAM C	Email G. Plotko re proposed claim settlement.	0.10	94.00
05/15/13	PLOTKO, GREGORY G	Review information regarding litigation claims from Mesirov (1.2); review information regarding Monsanto claim and indemnity from public documents (1).	2.20	1,661.00
05/16/13	BLANK, STEPHEN	Review 10-K for claims evaluations (.6); call with A. Wong re: Willits claim (.1).	0.70	339.50
05/16/13	PLOTKO, GREGORY G	Review documents related to contingent litigation claims.	2.30	1,736.50
05/16/13	PLOTKO, GREGORY G	Review Willits Royalty claim state court opinions.	1.00	755.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/16/13	WONG, ANITA	Emails with G. Plotko and A. Vidal re: lit claims (.3); coordinate research re: Willits litigation (.2); email and call with G. Plotko re: same (.1); call with G. Plotko re: 1974 Plan claims (.2); review claim and draft summary of same (.6); call with A. Vidal and S. Shahani re: same (.3); emails with G. Plotko re: same (.1).	1.80	981.00
05/17/13	PLOTKO, GREGORY G	Review briefs on Willets royalty payments.	1.40	1,057.00
05/20/13	PLOTKO, GREGORY G	Review information provided by Mesirow regarding outstanding contingent claims.	0.60	453.00
05/22/13	PLOTKO, GREGORY G	Draft summary of Willits Royalty dispute.	1.80	1,359.00
05/23/13	PLOTKO, GREGORY G	Continued review of contingent litigation claims and related potential Arch indemnities.	2.00	1,510.00
05/23/13	PLOTKO, GREGORY G	Email to K. Coco regarding obtaining additional information on litigation claims; follow up email with D. Stoeberl.	0.50	377.50
05/24/13	PLOTKO, GREGORY G	TC with D. Stoeberl regarding drafting litigation claims memo (.5); review public filings regarding claims and provide copies to D. Stoeberl (.9); revise section on Willits claims (.8).	2.30	1,736.50
05/28/13	PLOTKO, GREGORY G	Emails with M. Kehl, D. Stoeberl; and HL team regarding analysis of large contingent litigation claims (.4); follow up review of claims summary chart (.4); discussions with A. Wong regarding obtaining information regarding claims summary and liable debtors (.2); review updated summary chart with additional information regarding liable debtors (.3).	1.30	981.50
05/28/13	PLOTKO, GREGORY G	Review memorandum regarding litigation claims drafted by Carmody MacDonald.	0.40	302.00
05/28/13	WONG, ANITA	Revise contingent litigation claims memo.	0.50	272.50
05/30/13	BLANK, STEPHEN	Draft claims analysis memo.	1.20	582.00
05/30/13	PLOTKO, GREGORY G	Review additional documents received from DPW regarding claims.	2.10	1,585.50
05/30/13	PLOTKO, GREGORY G	Revise memo on litigation claims.	2.20	1,661.00
05/31/13	ROGOFF, ADAM C	Review Tier II settlement notices from Debtor.	0.10	94.00
TOTAL			<u>26.90</u>	<u>\$19,221.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	10.90	10,791.00
O'NEILL, P. BRADLEY	PARTNER	0.90	711.00
ROGOFF, ADAM C	PARTNER	1.40	1,316.00
PLOTKO, GREGORY G	SPEC COUNSEL	25.40	19,177.00
EGGERMANN, DANIEL M	ASSOCIATE	3.30	2,458.50
WONG, ANITA	ASSOCIATE	22.80	12,426.00
BLANK, STEPHEN	ASSOCIATE	19.20	9,312.00
VANARIA, HUNTER	PARALEGAL	<u>5.50</u>	<u>1,705.00</u>
TOTAL		<u>89.40</u>	<u>\$57,896.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/05/13	MAYER, THOMAS MOERS	Emails with Houlihan re new entries in data room and request analysis thereof.	0.20	198.00
05/06/13	BLANK, STEPHEN	Research re: DPW financial advisors (1.1); call w/E. Gomez re: same (.1).	1.20	582.00
05/06/13	MAYER, THOMAS MOERS	Call with L. Clark re coal market and related issues (1.0); call with B. Statler, re coal market (0.4); call with T. Wagner re case issues (.4).	1.80	1,782.00
05/07/13	ROGOFF, ADAM C	Emails w/T. Mayer, G. Plotko, B. O'Neill re POR issues.	0.20	188.00
05/08/13	ROGOFF, ADAM C	Mtg w/T. Mayer, G. Plotko, B. O'Neill re POR issues, including sub con.	0.70	658.00
05/08/13	MAYER, THOMAS MOERS	Call with J. Sprayregen re case issues.	0.20	198.00
05/09/13	BLANK, STEPHEN	Research re: DPW financial advisors.	1.20	582.00
05/10/13	MAYER, THOMAS MOERS	Meet with Knighthed representatives to discuss status of their plan funding proposal.	0.50	495.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/13	MAYER, THOMAS MOERS	Call with T. Wagner re proposal, schedule for meeting with UMWA.	0.20	198.00
05/14/13	BLANK, STEPHEN	Call J. Vessey re: reporting requirements.	0.10	48.50
05/15/13	MAYER, THOMAS MOERS	Call with A. Zirkin re case issues.	0.50	495.00
05/19/13	PLOTKO, GREGORY G	Review Visteon rights offering documents for terms of backstop participants.	2.20	1,661.00
05/19/13	PLOTKO, GREGORY G	Review rights offering term sheet and took attorney notes.	1.00	755.00
05/19/13	PLOTKO, GREGORY G	Continued review of rights offering term sheet and precedent case to compare fees and allocation issues.	2.60	1,963.00
05/20/13	WONG, ANITA	Research re: rights offering precedent (1.7); discuss same with G. Plotko and S. Blank re: same (.3).	2.00	1,090.00
05/20/13	PLOTKO, GREGORY G	Discussion with D. Eggermann regarding rights offering term sheet.	1.00	755.00
05/20/13	BLANK, STEPHEN	Review rights offering precedent (3.1); review proposal by interested party (.7).	3.80	1,843.00
05/20/13	EGGERMANN, DANIEL M	Review plan proposal by interested party (.5); conf. w/Plotko re same (1).	1.50	1,117.50
05/21/13	BLANK, STEPHEN	Call with T. Mayer et al. re: proposed rights offering terms.	0.80	388.00
05/21/13	BLANK, STEPHEN	Research rights offering precedent.	3.30	1,600.50
05/21/13	BLANK, STEPHEN	Attend call with DPW et al. re: rights offering term sheet.	1.00	485.00
05/21/13	EGGERMANN, DANIEL M	Conference w/T. Mayer, G .Plotko, S. Blank and Houlihan re plan transaction (.8); call w/KL, Houlihan and Davis Polk re same (1.0).	1.80	1,341.00
05/21/13	MAYER, THOMAS MOERS	Review draft of term sheet for proposed rights offering received May 20 (1); dispatch comments thereon to Houlihan & KL teams (1).	2.00	1,980.00
05/21/13	MAYER, THOMAS MOERS	Emails w/Houlihan, T. Balliett re comments to term sheet (0.3); review grid of rights offerings precedents compiled by A. Wong and other KL attorneys (0.5); obtain Cooper-Standard disclosure statement from R. Schmidt (0.5), call financial advisor in Cooper-Standard to walk through the rights offering precedent (0.5).	1.80	1,782.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/13	MAYER, THOMAS MOERS	Call with Houlihan, Davis Polk teams re rights offering term sheet.	1.00	990.00
05/21/13	PLOTKO, GREGORY G	Call with T. Mayer and HL professionals regarding proposed rights offering term sheet.	0.80	604.00
05/21/13	PLOTKO, GREGORY G	Participate in call with DPW regarding rights offering from noteholders.	1.00	755.00
05/21/13	PLOTKO, GREGORY G	Review terms of similar rights offerings in large cases in New York and Delaware.	2.90	2,189.50
05/21/13	PLOTKO, GREGORY G	Review updated term sheet from noteholders.	1.10	830.50
05/21/13	PLOTKO, GREGORY G	Review draft of rights offering chart.	0.80	604.00
05/21/13	WONG, ANITA	Research re: equity reserved for management (2.3); meet with G. Plotko re: same (.2); discuss same with T. Mayer (.2).	2.70	1,471.50
05/21/13	WONG, ANITA	Review rights offering precedent (1.6); update rights offering chart research findings (.7); emails with G. Plotko re: same (.2).	2.50	1,362.50
05/22/13	BLANK, STEPHEN	Review term sheet.	0.70	339.50
05/22/13	PLOTKO, GREGORY G	Review updated term sheets and T. Mayer commentary to term sheets.	1.00	755.00
05/23/13	WONG, ANITA	Further revise sub con analysis chart.	3.00	1,635.00
05/23/13	ROGOFF, ADAM C	Review email and attachment from T. Mayer re POR recoveries.	0.20	188.00
05/23/13	PLOTKO, GREGORY G	Continued review of rights offering plan and characteristics of backstop agreements.	1.90	1,434.50
05/23/13	WONG, ANITA	Additional revisions to subcon analysis chart.	2.00	1,090.00
05/24/13	VANARIA, HUNTER	Research and prepare binder re rights offering for A. Wong.	3.30	1,023.00
05/24/13	MAYER, THOMAS MOERS	Conference with A. Zirkin re status of plan structuring.	0.20	198.00
05/24/13	WONG, ANITA	Research re: rights offering (1.8); revise summary of rights offerings (.7).	2.50	1,362.50
05/28/13	PLOTKO, GREGORY G	Discussion with A. Wong regarding comparisons of rights offerings and finding additional cases for comparable's (.3); review rights offerings from the Cooper-Standard and Chemtura cases (1.8).	2.10	1,585.50
05/28/13	WONG, ANITA	Revise rights offering chart (2.0); email HL team re: certain data on rights offerings (.2); revise rights offering chart (.5).	2.70	1,471.50
05/28/13	PLOTKO, GREGORY G	Additional revisions to chart regarding rights offering.	0.50	377.50

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/29/13	PLOTKO, GREGORY G	Precall discussion with S. Blank et al. regarding plan and subcon issues (.5); conference call with T. Mayer, B. O' Neill, S. Blank, certain noteholders regarding potential plan funding (.9).	1.40	1,057.00
05/29/13	VANARIA, HUNTER	Prepare consolidated chart of rights offering dates for A. Wong (.5); compile backup for rights offering chart (1.7).	2.20	682.00
05/29/13	O'NEILL, P. BRADLEY	TCF w/Knighthead, Aurelius re: term sheet.	0.90	711.00
05/29/13	BLANK, STEPHEN	Prepare for call with bondholders et al re: rights offering (.2); precall with G. Plotko et al re: bondholder call re: rights offering (.5); call with T. Mayer, D. Gropper, et al re: rights offering (.9); call with T. Balliett re: bondholder call re: rights offering (.1).	1.70	824.50
05/29/13	BLANK, STEPHEN	Draft rights offering chart.	3.90	1,891.50
05/29/13	BLANK, STEPHEN	Further draft rights offering chart.	1.10	533.50
05/29/13	ROGOFF, ADAM C	Review emails and attachment from T. Mayer re POR structure issues.	0.30	282.00
05/29/13	PLOTKO, GREGORY G	Review pleadings cited in chart from Cooper-Standard, Visteon, Chemtura, and Dana.	2.50	1,887.50
05/29/13	MAYER, THOMAS MOERS	Call with Knighthead, Aurelius, Kirkland & Ellis, Houlihan and KL teams re Knighthead/Aurelius term sheet for rights offering (.9); review, revise and approve for dispatch Kramer Levin analysis of comparable rights offerings (1.1).	2.00	1,980.00
05/29/13	WONG, ANITA	Emails with HL team re: recovery analysis.	0.20	109.00
05/29/13	WONG, ANITA	Review rights offering precedent (1.0); draft summary of same (.5); revise rights offering chart per G. Plotko's comments (.5); emails with HL team re: rights offering data (.2).	2.20	1,199.00
05/29/13	WONG, ANITA	Additional research re: rights offering precedent (2.5); multiple calls and emails with HL team re: same (.5).	3.00	1,635.00
05/29/13	PLOTKO, GREGORY G	Revise memo/chart on rights offerings.	2.60	1,963.00
05/30/13	BLANK, STEPHEN	Draft rights offering chart.	0.40	194.00
05/31/13	MAYER, THOMAS MOERS	Call with possible plan funder.	<u>0.50</u>	<u>495.00</u>
TOTAL			<u>89.40</u>	<u>\$57,896.50</u>

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

June 26, 2013
Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	1.10	830.50
EGGERMANN, DANIEL M	ASSOCIATE	0.50	372.50
BLANK, STEPHEN	ASSOCIATE	<u>0.10</u>	<u>48.50</u>
TOTAL		<u>1.70</u>	<u>\$1,251.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	BLANK, STEPHEN	Review by-laws for UCC.	0.10	48.50
05/08/13	PLOTKO, GREGORY G	Revise by-laws (.5) discussion w/ S. Blank re changes and other case issues (.6).	1.10	830.50
05/16/13	EGGERMANN, DANIEL M	Revise information sharing agreement (.2); emails re same (.1).	0.30	223.50
05/20/13	EGGERMANN, DANIEL M	Emails re information sharing agreement.	<u>0.20</u>	<u>149.00</u>
TOTAL			<u>1.70</u>	<u>\$1,251.50</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
WONG, ANITA	ASSOCIATE	0.80	436.00
VANARIA, HUNTER	PARALEGAL	<u>2.70</u>	<u>837.00</u>
TOTAL		<u>3.70</u>	<u>\$1,461.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/13	WONG, ANITA	Review Debtors' anti-suit injunction (.6); email same to G. Plotko and A. Rogoff (.1).	0.70	381.50
05/16/13	VANARIA, HUNTER	Compile recently filed pleadings in electronic case file.	0.50	155.00
05/17/13	ROGOFF, ADAM C	Review A. Wong email re Qatar litigation.	0.10	94.00
05/21/13	ROGOFF, ADAM C	Review email from A. Wong re Bridgehouse litigation.	0.10	94.00
05/21/13	VANARIA, HUNTER	Compile recently filed pleadings in electronic case file.	1.30	403.00
05/21/13	WONG, ANITA	Email A. Rogoff and G. Plotko re: update on Bridgehouse and Qatar litigation.	0.10	54.50
05/29/13	VANARIA, HUNTER	Compile recently filed pleadings for summarizing by A. Wong.	<u>0.90</u>	<u>279.00</u>
TOTAL			<u>3.70</u>	<u>\$1,461.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.80	1,782.00
O'NEILL, P. BRADLEY	PARTNER	3.30	2,607.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
EGGERMANN, DANIEL M	ASSOCIATE	1.30	968.50
BLANK, STEPHEN	ASSOCIATE	1.30	630.50
DOVE, ANDREW	ASSOCIATE	<u>1.30</u>	<u>825.50</u>
TOTAL		<u>10.40</u>	<u>\$7,889.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/13	BLANK, STEPHEN	Call with DPW et al. re: subcon and business issues.	1.30	630.50
05/08/13	MAYER, THOMAS MOERS	Intercompany claims & subcon: call with Davis Polk, Blackstone, Alix, Mesirov, Houlihan, Carmody MacDonald and Kramer Levin teams to discuss subcon and recharacterization of intercompany claims.	1.30	1,287.00
05/08/13	EGGERMANN, DANIEL M	Call w/Debtors' professionals re Intercompany Claims.	1.30	968.50
05/08/13	PLOTKO, GREGORY G	Participate in t/c with DPW re subcon and other issues.	1.30	981.50
05/08/13	DOVE, ANDREW	Attend conf. call re intercompany balances w/ DPW and financial advisors (1.4).	1.30	825.50
05/08/13	O'NEILL, P. BRADLEY	TCF w/Debtors re: intercompanies (1.3); MTW team re: same (1.0).	2.30	1,817.00
05/17/13	MAYER, THOMAS MOERS	Call with M. Huebner, E. Moskowitz re Peabody settlement proposal, case developments.	0.50	495.00
05/21/13	O'NEILL, P. BRADLEY	TCF DPW, HL re: financing proposal.	1.00	790.00

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

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/13	ROGOFF, ADAM C	Email M. McGreal re critical vendors.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>10.40</u>	<u>\$7,889.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	9.20	9,108.00
LUTGENS, CHRISTINE	PARTNER	4.20	3,948.00
O'NEILL, P. BRADLEY	PARTNER	4.60	3,634.00
ROGOFF, ADAM C	PARTNER	4.10	3,854.00
PLOTKO, GREGORY G	SPEC COUNSEL	15.60	11,778.00
EGGERMANN, DANIEL M	ASSOCIATE	7.50	5,587.50
WONG, ANITA	ASSOCIATE	38.30	20,873.50
BLANK, STEPHEN	ASSOCIATE	9.30	4,510.50
DOVE, ANDREW	ASSOCIATE	0.90	571.50
VANARIA, HUNTER	PARALEGAL	<u>17.50</u>	<u>5,425.00</u>
TOTAL		<u>111.20</u>	<u>\$69,290.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	WONG, ANITA	Draft and send client update.	0.20	109.00
05/02/13	ROGOFF, ADAM C	Attend part Committee call re status of 1113/1114.	0.40	376.00
05/02/13	LUTGENS, CHRISTINE	Attend part Committee call.	0.80	752.00
05/02/13	MAYER, THOMAS MOERS	Committee call with US Bank, Wilmington Trust and AEP to discuss Committee objection to 1113/1114 (.8); conferences with UMWA's M. Buckner, G. Crandall, F. Perillo, J. Goodchild III re amendment of Committee by-laws (0.5); set up committee meeting with follow-on calls to M. McConnell, P. Silverstein and hold meeting with all five members present in person or by phone and vote to amend by-laws (0.7); follow-on meeting of non-conflicted 3 members, majority vote to endorse counsel's 1113 proposal (0.1).	2.10	2,079.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/13	EGGERMANN, DANIEL M	Participate in part of Committee call re 1113/1114 proceedings	0.70	521.50
05/02/13	PLOTKO, GREGORY G	Participated in committee conference call.	0.80	604.00
05/02/13	PLOTKO, GREGORY G	Review multiple emails from T. Mayer regarding potential settlement with Debtors and withdrawal of objection from 1113/1114 settlement.	0.50	377.50
05/02/13	PLOTKO, GREGORY G	Review HL recovery analysis in preparation for Committee conference call.	0.50	377.50
05/02/13	WONG, ANITA	Prepare for committee meeting (.3); participate in committee meeting (.8); participate in part of additional committee meeting (.2); emails with Committee members re: additional hearing transcripts (.3); emails to KL team and Committee re: hearing transcripts (.2).	1.80	981.00
05/02/13	WONG, ANITA	Discuss committee meeting minutes with G. Plotko (.2); revise committee minutes for 4/3 and 4/12 per G. Plotko's comments (1.0); email G. Plotko re: same (.1); begin drafting other committee meeting minutes (1.0).	2.30	1,253.50
05/03/13	VANARIA, HUNTER	Compile pleadings and dataroom documents for committee update.	0.70	217.00
05/03/13	WONG, ANITA	Draft committee meeting minutes.	3.00	1,635.00
05/03/13	WONG, ANITA	Discuss committee meeting minutes with G. Plotko (.1); revise committee meeting minutes per G. Plotko's comments (1.5); email G. Plotko re: same (.2).	1.80	981.00
05/05/13	MAYER, THOMAS MOERS	Call with Paul Silverstein re 1113/1114 hearing culmination and likely appeals.	0.20	198.00
05/06/13	BLANK, STEPHEN	Draft UCC update for recently filed pleadings.	0.20	97.00
05/06/13	PLOTKO, GREGORY G	Multiple emails with S. Blank regarding bylaw amendments and minutes.	0.50	377.50
05/06/13	PLOTKO, GREGORY G	Revise UCC update	0.40	302.00
05/06/13	WONG, ANITA	Email G. Plotko re: committee minutes (.1); draft client update (.2); email G. Plotko re: same (.1); revise client update and send to Committee (.2).	0.60	327.00
05/07/13	WONG, ANITA	Discuss minutes with G. Plotko (.1); revise same for global change (.8); email with Committee member re: 1113/1114 hearing transcripts (.2).	1.10	599.50
05/07/13	BLANK, STEPHEN	Draft minutes for 5/2 meeting.	0.80	388.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/13	PLOTKO, GREGORY G	Revise Committee minutes for April and May.	1.50	1,132.50
05/08/13	WONG, ANITA	Revise minutes per G. Plotko's comments (1.2); discuss revised minutes with G. Plotko (.1); draft client update (.8); send same to G. Plotko (.1).	2.20	1,199.00
05/08/13	BLANK, STEPHEN	Draft 5/2 minutes.	0.50	242.50
05/08/13	PLOTKO, GREGORY G	Revise client update email.	0.40	302.00
05/09/13	VANARIA, HUNTER	Compile recently filed pleadings for committee update.	0.40	124.00
05/09/13	WONG, ANITA	Draft committee meeting agenda (.1); draft client update (.2); discuss same with G. Plotko (.1); revise and send update to Committee (.2); emails with G. Plotko re: Committee minutes (.2); email T. Mayer, B. O'Neill, and A. Rogoff re: committee meeting agenda (.1).	0.90	490.50
05/10/13	PLOTKO, GREGORY G	Revise Committee minutes for March, April and May.	1.90	1,434.50
05/10/13	MAYER, THOMAS MOERS	Review, revise and approve agenda for May 14 meeting.	0.20	198.00
05/10/13	BLANK, STEPHEN	Draft minutes.	0.40	194.00
05/10/13	ROGOFF, ADAM C	Email A. Wong re UCC meeting.	0.20	188.00
05/10/13	VANARIA, HUNTER	Prepare materials for next week's committee meeting.	1.00	310.00
05/10/13	WONG, ANITA	Discuss committee meeting agenda with T. Mayer (.2); revise same (.1); draft client updates for Committee (.2); send updates to Committee (.2); emails with Committee professionals re: status of Committee meeting (.2).	0.90	490.50
05/11/13	BLANK, STEPHEN	Draft summary of equity committee order for UCC (.4); draft summary of trustee order for UCC (.6); send same to UCC (.1); emails to G. Plotko re: same (.2).	1.30	630.50
05/13/13	ROGOFF, ADAM C	Email A. Wong re UCC recommendation memo.	0.20	188.00
05/13/13	ROGOFF, ADAM C	Email S. Blank re recent court orders and decisions (trustee and equity committee).	0.20	188.00
05/13/13	VANARIA, HUNTER	Prepare documents for 5/14 committee meeting.	1.60	496.00
05/13/13	PLOTKO, GREGORY G	Review summary for Committee; review agenda for UCC meeting.	0.50	377.50

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/13	WONG, ANITA	Email Committee and professionals re: committee meeting (.2); emails with G. Plotko re: committee update (.1); revise update (.2); coordinate with H. Vanaria re: committee meeting prep (.2); further revise and send client update (.3); prepare for committee meeting (.5).	1.50	817.50
05/14/13	VANARIA, HUNTER	Prepare additional documents for committee meeting.	1.20	372.00
05/14/13	WONG, ANITA	Prepare for professionals call (.2); prepare for UCC meeting (.7); participate in professional call (.5); participate in UCC meeting (.8); call with Committee members re: case files (.5).	2.70	1,471.50
05/14/13	WONG, ANITA	Review pleadings (.5); draft summary of same (.5); emails with G. Plotko re: same (.2); prepare client update (.1); emails with A. Rogoff and G. Plotko re: committee minutes (.2).	1.50	817.50
05/14/13	LUTGENS, CHRISTINE	Attend part of Committee call.	0.60	564.00
05/14/13	O'NEILL, P. BRADLEY	Professionals' call (.5); committee meeting (.7).	1.30	1,027.00
05/14/13	EGGERMANN, DANIEL M	Patriot Professionals preparation call (.5); call w/Committee (.7).	1.30	968.50
05/14/13	BLANK, STEPHEN	Attend pre-UCC professional call (.5); attend UCC call (.7).	1.30	630.50
05/14/13	PLOTKO, GREGORY G	Participate in Committee conference call.	0.70	528.50
05/14/13	PLOTKO, GREGORY G	Participate in professionals-only Committee meeting pre-call with KL (T. Mayer, S. Blank, B. O'Neil, A. Wong) and members of Mesirow and HL.	0.50	377.50
05/14/13	ROGOFF, ADAM C	Review and revise UCC minutes and coordinate w/A. Wong re same.	0.40	376.00
05/14/13	ROGOFF, ADAM C	Review case status update from A. Wong to UCC and attachments.	0.30	282.00
05/14/13	MAYER, THOMAS MOERS	Review materials & precall with team (0.5) followed by Committee call focusing status of 1113/1114 litigation, Knighthead diligence, next moves in 1113/1114 litigation (0.7).	1.20	1,188.00
05/14/13	VANARIA, HUNTER	Compile pleadings for committee update.	1.20	372.00
05/14/13	VANARIA, HUNTER	Coordinate dial-in for committee meeting.	0.30	93.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/15/13	WONG, ANITA	Revise client update (.1); email G. Plotko re: same (.1); emails with G. Plotko and S. Blank re: stipulation with BofA (.2); review stipulation (.2); draft summary re: same and send to G. Plotko (.4); review May committee meeting minutes (.3); meet with G. Plotko re: May committee meeting minutes (.5); call with G. Plotko re: same (.1); draft client update and send to G. Plotko (.2).	2.10	1,144.50
05/15/13	WONG, ANITA	Review and revise March and April committee meeting minutes (1.0); coordinate with H. Vanaria re: redacting certain minutes (.2); review minute distribution list, redacted minutes and full minutes (.3); email G. Plotko re: same (.1).	1.60	872.00
05/15/13	VANARIA, HUNTER	Review and redact committee meeting minutes for A. Wong.	1.80	558.00
05/15/13	VANARIA, HUNTER	Update minutes chart for A. Wong.	1.00	310.00
05/15/13	PLOTKO, GREGORY G	Revise Patriot Committee meeting minutes for March and April.	0.80	604.00
05/16/13	WONG, ANITA	Emails with G. Plotko re: March and April (.1); revise and send client update (.3); revise additional client update and send to Committee (.4); conf. and email with G. Plotko re: distributing March and April minutes to Committee (.2); compile minutes and send to Committee members (.5).	1.50	817.50
05/16/13	PLOTKO, GREGORY G	Revise e-mail to the UCC regarding docket activity.	0.30	226.50
05/16/13	PLOTKO, GREGORY G	Review opinion regarding CERP and AIP to prepare summary for the UCC (.4); suggested changes to the UCC email regarding same. (.6).	1.00	755.00
05/16/13	ROGOFF, ADAM C	Review A. Wong case update for UCC.	0.10	94.00
05/16/13	VANARIA, HUNTER	Further review committee meeting minutes for A. Wong.	1.00	310.00
05/16/13	VANARIA, HUNTER	Update committee archive in electronic case file.	1.00	310.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/17/13	WONG, ANITA	Begin drafting client update (.3); emails with G. Plotko re: same (.2); meet with T. Mayer re: amendment to by-laws and minutes (.2); emails with G. Plotko re: same (.2); review pleadings (.4); revise client update (.4); emails with G. Plotko re: same (.2).	1.90	1,035.50
05/17/13	ROGOFF, ADAM C	Review committee status update email from A. Wong.	0.20	188.00
05/17/13	ROGOFF, ADAM C	Review emails from T. Mayer to UCC re Peabody claims.	0.30	282.00
05/17/13	PLOTKO, GREGORY G	Review minutes for UCC meeting in May (.4); emails with A. Wong (.2).	0.60	453.00
05/17/13	MAYER, THOMAS MOERS	Email to unconflicted 3 members re Peabody developments (0.2); call with F. Vescio and M. Mazzucchi re same (0.3).	0.50	495.00
05/19/13	WONG, ANITA	Draft 5.14.13 committee meeting minutes.	0.80	436.00
05/20/13	WONG, ANITA	Calls and email with committee members re: email communication (.3); email Committee member re: hearing (.1); coordinate with G. Plotko re: special Committee meeting (.1).	0.50	272.50
05/20/13	WONG, ANITA	Emails with G. Plotko re: Committee meeting minutes (.2); coordinate with H. Vanaria re: compiling and redacting minutes (.2); revise minutes and send minutes to Committee members (1.0); email with G. Plotko re: same (.2).	1.60	872.00
05/20/13	VANARIA, HUNTER	Compile meeting materials for A. Wong.	0.30	93.00
05/20/13	WONG, ANITA	Coordinate with H. Vanaria re: Committee meeting (.1); prepare for committee meeting (.3); attend professionals pre-UCC meeting call (.5); attend Committee meeting (1.1).	2.00	1,090.00
05/20/13	PLOTKO, GREGORY G	Precall with HL, Mesirov and KL professionals.	0.50	377.50
05/20/13	PLOTKO, GREGORY G	Participated in committee conference call.	1.00	755.00
05/20/13	PLOTKO, GREGORY G	Review minutes for the two May 2nd Committee meeting (.3); discussed changes with A. Wong and reviewed changes (.3).	0.60	453.00
05/20/13	WONG, ANITA	Review pleadings (.2); call with G. Plotko re: same (.1); draft and client update (.3).	0.60	327.00
05/20/13	LUTGENS, CHRISTINE	Committee call.	1.00	940.00
05/20/13	O'NEILL, P. BRADLEY	Professionals' call (.5); Committee call re: Peabody (1.0)	1.50	1,185.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/20/13	BLANK, STEPHEN	Prepare for UCC call (.7); attend UCC precall (.5); attend UCC call re: Peabody (1.0); follow up with G. Plotko et al. (.5).	2.70	1,309.50
05/20/13	ROGOFF, ADAM C	Review email from A. Wong re committee status update.	0.10	94.00
05/20/13	VANARIA, HUNTER	Review, prepare and redact May committee meeting minutes for distribution.	2.00	620.00
05/20/13	PLOTKO, GREGORY G	Revise minutes for May and discussed with A. Wong.	0.50	377.50
05/20/13	EGGERMANN, DANIEL M	Participate in professionals 'only call (.5); participate in Committee call (1.0); participate in post-Committee call professionals meeting (.2).	1.70	1,266.50
05/20/13	MAYER, THOMAS MOERS	Pre-Committee call with Houlihan, Mesirow teams re approach to litigation relating to Peabody-paid UMWA retirees (0.5); call with unconflicted 3 members to discuss same (1.0); call with M. Huebner to relay Committee position on Huebner's suggested approach (0.2).	1.70	1,683.00
05/21/13	VANARIA, HUNTER	Review and update archive of committee updates in electronic case file.	2.00	620.00
05/21/13	WONG, ANITA	Email with Committee member re: minutes and case files.	0.10	54.50
05/23/13	ROGOFF, ADAM C	Review status update email from A. Wong.	0.10	94.00
05/28/13	WONG, ANITA	Emails and calls to committee members re: committee meeting.	0.50	272.50
05/29/13	ROGOFF, ADAM C	Review status update email from A. Wong.	0.10	94.00
05/29/13	WONG, ANITA	Emails with H. Vanaria re: committee meeting prep (.2); emails and call with committee professionals and members re: 5/30 committee meeting (.5).	0.70	381.50
05/30/13	WONG, ANITA	Prepare for Committee meeting (.8); calls with members re: same (.3); attend Committee meeting (1.8).	2.90	1,580.50
05/30/13	PLOTKO, GREGORY G	Participated in Committee Conference call	1.80	1,359.00
05/30/13	PLOTKO, GREGORY G	Post meeting discussion with T. Mayer, B. O'Neill, S. Blank, A. Wong, D. Eggerman.	0.30	226.50
05/30/13	LUTGENS, CHRISTINE	Attend Committee call.	1.80	1,692.00
05/30/13	BLANK, STEPHEN	Attend UCC call (1.8); follow up meeting w/G. Plotko (.3).	2.10	1,018.50

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

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/30/13	O'NEILL, P. BRADLEY	TCF Committee call re: 1113 and other issues.	1.80	1,422.00
05/30/13	VANARIA, HUNTER	Prepare materials for committee meeting.	2.00	620.00
05/30/13	EGGERMANN, DANIEL M	Meeting at Houlihan with US Bank.	2.00	1,490.00
05/30/13	EGGERMANN, DANIEL M	Participate in Committee call.	1.80	1,341.00
05/30/13	MAYER, THOMAS MOERS	Meet with US Bank at Houlihan to go through Houlihan's latest scenarios on effects of SubCon, recharacterization of intercompany claims, changes in valuation on recoveries of HoldCo notes (1.4); Committee meeting to discuss next steps (1.8).	3.30	3,267.00
05/30/13	DOVE, ANDREW	Attend portion of committee update call.	0.90	571.50
05/30/13	ROGOFF, ADAM C	Participate in portion of UCC meeting.	0.90	846.00
05/30/13	ROGOFF, ADAM C	Review HL materials for UCC meeting.	0.30	282.00
05/30/13	ROGOFF, ADAM C	Review status email to UCC from A Wong.	0.20	188.00
05/31/13	WONG, ANITA	Draft committee meeting minutes.	1.00	545.00
05/31/13	ROGOFF, ADAM C	Review status email to UCC from A Wong.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>111.20</u>	<u>\$69,290.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.90	891.00
ROGOFF, ADAM C	PARTNER	0.70	658.00
WONG, ANITA	ASSOCIATE	<u>0.10</u>	<u>54.50</u>
TOTAL		<u>1.70</u>	<u>\$1,603.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/13	MAYER, THOMAS MOERS	Call with bondholder re proposed investment.	0.30	297.00
05/03/13	ROGOFF, ADAM C	Call creditor re status of case.	0.20	188.00
05/03/13	MAYER, THOMAS MOERS	Call with D. Gropper re Committee's withdrawal of objection to Section 1113/1114's Fifth Proposal (0.2); second call with D. Gropper re same (0.2); call with A. Zirkin re NDA (0.2).	0.60	594.00
05/07/13	ROGOFF, ADAM C	Call w/creditor re status of case.	0.30	282.00
05/16/13	WONG, ANITA	Call with bondholder re: Committee FAs.	0.10	54.50
05/17/13	ROGOFF, ADAM C	Review T. Mayer email to HL re PEO designation.	0.10	94.00
05/23/13	ROGOFF, ADAM C	Review T. Mayer email on PEO designation of documents.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>1.70</u>	<u>\$1,603.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE June 26, 2013
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WONG, ANITA	ASSOCIATE	1.70	926.50
BLANK, STEPHEN	ASSOCIATE	6.20	3,007.00
VANARIA, HUNTER	PARALEGAL	<u>0.40</u>	<u>124.00</u>
TOTAL		<u>8.30</u>	<u>\$4,057.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	BLANK, STEPHEN	Review other professionals' bills.	1.40	679.00
05/07/13	WONG, ANITA	Review MFC monthly fee statement.	0.50	272.50
05/10/13	BLANK, STEPHEN	Review other professionals' bills.	0.70	339.50
05/20/13	WONG, ANITA	Review Epiq's monthly fee statement (.4); email A. Yerramalli re: same (.1); emails with H. Vanaria and A. Schisler re: filing of Epiq fee statement (.2).	0.70	381.50
05/20/13	VANARIA, HUNTER	Review Epiq fee statement for A. Wong.	0.40	124.00
05/20/13	BLANK, STEPHEN	Review other professionals' bills.	2.20	1,067.00
05/21/13	BLANK, STEPHEN	Review other professionals' fee applications.	1.20	582.00
05/23/13	BLANK, STEPHEN	Research re: Mercer case involvement.	0.70	339.50
05/28/13	WONG, ANITA	Review MFC monthly fee statement (.4); email E. Markin re: same (.1).	<u>0.50</u>	<u>272.50</u>
TOTAL			<u>8.30</u>	<u>\$4,057.50</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.80	752.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.00	3,020.00
WONG, ANITA	ASSOCIATE	2.80	1,526.00
BLANK, STEPHEN	ASSOCIATE	13.90	6,741.50
VANARIA, HUNTER	PARALEGAL	<u>30.20</u>	<u>9,362.00</u>
TOTAL		<u>51.70</u>	<u>\$21,401.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	VANARIA, HUNTER	Further review expenses (.6); corresp. with F. Arias re: same (.4); draft committee email for A. Wong (.5); revise disbursement detail per further write-offs (.5).	2.00	620.00
05/01/13	VANARIA, HUNTER	Finalize March numbers with F. Arias (.7); update draft committee email (.5).	1.20	372.00
05/01/13	WONG, ANITA	Review KL fee statement.	1.00	545.00
05/02/13	VANARIA, HUNTER	Update March fee statement (1.0); prepare final invoice for circulation to committee (.8).	1.80	558.00
05/02/13	VANARIA, HUNTER	Review and finalize invoice to ensure compliance with UST guidelines.	0.40	124.00
05/02/13	WONG, ANITA	Review final March invoice (.6); revise cover letter to Committee re: March invoice (.2); email with A. Rogoff re same (.2); email S. Blank re: status of same (.1).	1.10	599.50
05/03/13	WONG, ANITA	Email with G. Plotko re: status of March invoice.	0.10	54.50
05/06/13	BLANK, STEPHEN	Call F. Aria re: April fee statement (.1); review April pro forma (.1); email A. Rogoff re: same (.1).	0.30	145.50

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

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	BLANK, STEPHEN	Review March pleading (.8); email A. Rogoff re: same (.1).	0.90	436.50
05/06/13	ROGOFF, ADAM C	Emails w/S. Blank re fee application.	0.10	94.00
05/06/13	VANARIA, HUNTER	Review conference call expense for March invoice for S. Blank.	1.20	372.00
05/06/13	VANARIA, HUNTER	Update March fee statement in preparation for filing (1.3); corresp with A. Wong re same (.5).	1.80	558.00
05/06/13	VANARIA, HUNTER	Prepare and coordinate filing of March fee statement.	1.00	310.00
05/06/13	PLOTKO, GREGORY G	Review April fee statement.	1.00	755.00
05/06/13	WONG, ANITA	Review and finalize March invoice (.4); coordinate with H. Vanaria and S. Blank re: filing same (.2).	0.60	327.00
05/07/13	ROGOFF, ADAM C	Coordinate w/S. Blank and T. Mayer re fee hearing.	0.20	188.00
05/09/13	BLANK, STEPHEN	Discuss March fee statement with G. Plotko (.5); review March fee statement for privileged and confidential information (2.6).	3.10	1,503.50
05/10/13	BLANK, STEPHEN	Review March fee statement for privileged and confidential information.	2.40	1,164.00
05/10/13	VANARIA, HUNTER	Review S. Blank comments to April invoice (.8); review invoice to ensure compliance with guidelines (2.0); emails with F. Arias re: same (.4).	3.20	992.00
05/10/13	VANARIA, HUNTER	Further input S. Blank changes in April invoice (1.8); emails with F. Arias re same (.3).	2.10	651.00
05/10/13	PLOTKO, GREGORY G	Discuss March fee statement with S. Blank	0.50	377.50
05/11/13	BLANK, STEPHEN	Review March fee statement for privileged and confidential information.	2.80	1,358.00
05/13/13	BLANK, STEPHEN	Review April bill for privileged and confidential information (.7); talk to G. Plotko re: same (.3); email B. O'Neill re: same (.1).	1.10	533.50
05/13/13	VANARIA, HUNTER	Compile A. Rogoff and B. O'Neill entries for S. Blank review (.7); emails with S. Blank re same (.4).	1.10	341.00
05/13/13	PLOTKO, GREGORY G	Review April fee statement; discussions with S. Blank.	0.50	377.50
05/15/13	VANARIA, HUNTER	Review April fee statement to ensure compliance with guidelines.	1.30	403.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/16/13	VANARIA, HUNTER	Review April fee statement to ensure compliance with guidelines (1.2); emails with F. Arias re same (.4).	1.60	496.00
05/20/13	PLOTKO, GREGORY G	Review April monthly fee statement for confidential and privilege information.	2.00	1,510.00
05/21/13	BLANK, STEPHEN	E-mail B. O'Neill re: April fee statement.	0.10	48.50
05/23/13	VANARIA, HUNTER	Draft April fee statement (1.6); further review and update expense detail (1.3).	2.90	899.00
05/24/13	BLANK, STEPHEN	Review April fee statement for privileged and confidential information (.6); email to A. Rogoff re: same (.1); talk to G. Plotko re: same (.3).	1.00	485.00
05/28/13	ROGOFF, ADAM C	Review fee statement and emails w/S. Blank re same.	0.20	188.00
05/28/13	BLANK, STEPHEN	Review April fee statement for privilege and confidential information.	0.50	242.50
05/29/13	VANARIA, HUNTER	Review backup for April expenses from F. Arias (1.8); emails with F. Arias re: same (.3).	2.10	651.00
05/30/13	BLANK, STEPHEN	Draft April fee statement (.7); emails to A. Rogoff re: same (.2).	0.90	436.50
05/30/13	VANARIA, HUNTER	Finalize April expense detail and invoice (1.0); update draft of fee statement for review by S. Blank (2.2).	3.20	992.00
05/30/13	VANARIA, HUNTER	Calls w/F. Arias regarding April fee statment expenses.	1.00	310.00
05/30/13	VANARIA, HUNTER	Draft summary email re April invoice to send to committee.	0.80	248.00
05/30/13	ROGOFF, ADAM C	Finalize billing statement and coordinate w/S. Blank re same.	0.20	188.00
05/31/13	VANARIA, HUNTER	Finalize April fee statement for filing (1.2); arrange for service of same (.3).	1.50	465.00
05/31/13	BLANK, STEPHEN	Review April fee statement for privileged and confidential information.	0.80	388.00
05/31/13	ROGOFF, ADAM C	Coordinate w/S. Blank re billing statement.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>51.70</u>	<u>\$21,401.50</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.20	198.00
O'NEILL, P. BRADLEY	PARTNER	1.10	869.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.50	1,132.50
BLANK, STEPHEN	ASSOCIATE	1.40	679.00
VANARIA, HUNTER	PARALEGAL	<u>0.80</u>	<u>248.00</u>
TOTAL		<u>5.10</u>	<u>\$3,220.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	BLANK, STEPHEN	Meet with United States trustee re: 2nd interim fee application.	0.20	97.00
05/01/13	MAYER, THOMAS MOERS	Conference with L. Long, S. Blank re fee application.	0.20	198.00
05/02/13	VANARIA, HUNTER	Review expenses per UST question from S. Blank (.4); coordinate with F. Arias re: same (.4).	0.80	248.00
05/06/13	BLANK, STEPHEN	Research UST questions re: 2nd interim fee application (.5); draft email re: same (.2).	0.70	339.50
05/14/13	PLOTKO, GREGORY G	Review stipulation for limited objection of Bank of America (.4); emails to counsel for UCC professionals and Wilkie regarding entry into stipulation (.6).	1.00	755.00
05/15/13	ROGOFF, ADAM C	Emails w/G. Willard and T. Mayer re fee hearing.	0.10	94.00
05/15/13	O'NEILL, P. BRADLEY	Review emails re: fee applications.	0.20	158.00
05/15/13	PLOTKO, GREGORY G	Discussion with A. Wong and S. Blank regarding payment of expenses.	0.30	226.50

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

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/20/13	BLANK, STEPHEN	Draft email to G. Willard re: 2nd interim (.1); calls and email with S. Komrower re: same (.2).	0.30	145.50
05/20/13	PLOTKO, GREGORY G	Emails with counsel for Citibank and T. Mayer regarding Citibank's reservation of rights.	0.20	151.00
05/21/13	O'NEILL, P. BRADLEY	Review fee application.	0.90	711.00
05/21/13	BLANK, STEPHEN	Emails and calls to K. Coco and M. McGreal re: fee application order.	<u>0.20</u>	<u>97.00</u>
TOTAL			<u>5.10</u>	<u>\$3,220.50</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	34.10	26,939.00
SCHULMAN, BRENDAN M.	SPEC COUNSEL	15.00	11,250.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.80	1,359.00
FARBER, PEGGY	ASSOCIATE	43.60	31,392.00
MOSES, MATTHEW B	ASSOCIATE	72.20	49,457.00
GIL, ALEXANDRA	ASSOCIATE	20.30	12,789.00
DANESHRAD, MEGAN H	ASSOCIATE	49.30	29,333.50
WONG, ANITA	ASSOCIATE	1.00	545.00
MILLER, ASHLEY S	ASSOCIATE	23.40	13,923.00
BLANK, STEPHEN	ASSOCIATE	2.50	1,212.50
DOVE, ANDREW	ASSOCIATE	33.80	21,463.00
VANARIA, HUNTER	PARALEGAL	<u>1.90</u>	<u>589.00</u>
TOTAL		<u>298.90</u>	<u>\$200,252.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	O'NEILL, P. BRADLEY	TCF w/ T. Foudy re: subpoenas re Peabody investigation.	0.20	158.00
05/02/13	DOVE, ANDREW	Confer w/ M. Tobac re revision to Peabody protective order (.3); correspond re same (.2).	0.50	317.50
05/06/13	DOVE, ANDREW	Attend call w/ Peabody counsel re: protective order re Peabody investigation.	1.10	698.50
05/06/13	O'NEILL, P. BRADLEY	Review confi changes (.8); emails and TC w/M. Russano re: same (.4); TCF w/P. Wilson, et al. re: same (1.1); CF w/A. Dove, B. Schulman re: doc review (.2); TCs re: staffing (.4).	3.00	2,370.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	SCHULMAN, BRENDAN M.	Emails from M. Russano and P. Wilson re conference call (0.2); review draft confidentiality stipulation (0.2); meet w/B. O'Neill re discovery (0.1); conference call w/Jones Day, Davis Polk re meet-and-confer on discovery issues (0.8); discussion w/A. Dove and B. O'Neill re discovery issues (0.2).	1.50	1,125.00
05/07/13	DOVE, ANDREW	Review draft protective order in preparation for call w/ Jones Day (1.2); confer w/ B. O'Neill re comments (.2); attend call w/B. O'Neill (.5); draft revised term and circulate to Jones Day (.7); follow-up correspondence w/ Jones Day re same (.5).	3.30	2,095.50
05/07/13	O'NEILL, P. BRADLEY	Review confi changes (.2); CF w/A. Dove re: same (.2); TCF w/Jones Day, DPW re same (.5); review emails re: search terms (.2).	1.10	869.00
05/07/13	SCHULMAN, BRENDAN M.	Email from P. Wilson with proposed revised search terms and review same (0.3); confer w/J. Kihlberg re search terms (0.2); email B. O'Neill and A. Dove re search terms (0.1); email from M. Tobak re search terms (0.2).	0.80	600.00
05/08/13	O'NEILL, P. BRADLEY	Review comments to 2004 order (.4); CF w/B. Schulman, A. Dove re: same (.3); TCF w/ DPW re: same (.5); email F. Perillo re: same (.2); review changes to confi (.3); MTW A. Dove changes to 2004 order (.4).	2.60	2,054.00
05/08/13	DOVE, ANDREW	Attend meeting w/B. O'Neill, M. Moses re discovery review (.5); review revised Rule 2004 order circulated by Peabody counsel (.3); attend conf. call w/ DPW re same (.5); review transcript and pleadings (.6) and revise 2004 order per same (1.1); draft correspondence to Committee member re same (.9).	3.90	2,476.50
05/08/13	DOVE, ANDREW	Confer w/ K. McVoy re revisions to stipulated protective order (.3); draft and revise order terms per same and circulate to Peabody counsel (.6); review revised order circulated by Peabody counsel (.9).	1.80	1,143.00
05/08/13	MOSES, MATTHEW B	Discuss case with L. Neudner (.4); review proposed 2004 order (.1); meet with B. O'Neill, L. Neudner and A. Dove (.5); conf. call with debtor's counsel (.5); review correspondence re: proposed search terms (.3).	1.90	1,301.50

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

June 26, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/13	SCHULMAN, BRENDAN M.	Review confidentiality stipulation and provide comments to A. Dove (0.6); email J. Kihlberg re search terms (0.1); meet w/B. O'Neill re search terms and related discovery issues (0.2); conference call w/B. O'Neill, A. Dove, Davis Polk, J. Kihlberg, M. Fink re search terms (0.8); review proposed Rule 2004 order and provide comments to B. O'Neill and A. Dove (0.4); confer w/M. Moses re discovery and search terms (0.3); comment to D. Polk re proposed order (0.2).	2.60	1,950.00
05/09/13	DANESHRAD, MEGAN H	Review background materials in preparation for document review re Peabody investigation.	1.20	714.00
05/09/13	DANESHRAD, MEGAN H	Meet with M. Moses and P. Farber re document review project re Peabody investigation.	0.40	238.00
05/09/13	DOVE, ANDREW	Confer w/ DPW re response to Peabody counsel on comments to protective order and Rule 2004 order by phone (.2); email re same (.2); draft additional language for Rule 2004 order per comments from B. O'Neill (.4); revise Rule 2004 order per comments from Committee member (.3) correspond w/ same re 2004 order and stip (.6) review stip as circulated by Peabody (1.6).	3.30	2,095.50
05/09/13	DOVE, ANDREW	Continue to review and comment on stip as circulated by Peabody (1.2); confer w/ B. O'Neill re changes (.2); circulate to DPW (.2).	1.60	1,016.00
05/09/13	FARBER, PEGGY	Discuss research issues re Peabody investigation with M. Moses, M. Daneshrad.	0.40	288.00
05/09/13	O'NEILL, P. BRADLEY	Emails F. Perillo re: confi (.2); TCF w/consultant re: search terms (.6); CFs w/A. Dove re: order (.3); review changes to 2004 order (.4); TC w/G. Willard re: dispute resolution (.3); CFs w/A. Dove re: changes (.2).	2.00	1,580.00
05/09/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation (1.6); meet with P. Farber & M. Daneshrad re: review (.7); call to H5 with B. O'Neill, B. Schulman and A. Dove (1.1).	3.40	2,329.00

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

June 26, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/13	SCHULMAN, BRENDAN M.	Email A. Dove re restoration points and comment on same (0.2); conference call w/Kramer Levin, Davis Polk, J. Kihlberg and M. Fink re Peabody's response to search terms (0.9); emails w/M. Tobak and A. Gehring re search terms (0.3); review A. Dove markup of 2004 order and provide comments (0.2); emails from M. Tobak re order language (0.2).	1.80	1,350.00
05/09/13	DOVE, ANDREW	Attend call with discovery consultants, DPW and B. O'Neill's re discovery search terms (.5); follow-up call w/ DPW (.2).	0.70	444.50
05/09/13	MOSES, MATTHEW B	Meet with L. Neudner re Peabody investigation (1.1); set up document review (.4).	1.50	1,027.50
05/10/13	DOVE, ANDREW	Attend conf. call w/ Jones Day, B. O'Neill re Rule 2004 order (.7); draft revised terms per same (.8); discuss w/ B. O'Neill (.2); correspond w/ Committee member re same (.6).	2.30	1,460.50
05/10/13	SCHULMAN, BRENDAN M.	Emails M. Tobak re restoration points and discovery issues.	0.30	225.00
05/10/13	O'NEILL, P. BRADLEY	TCF w/Jones Day re: 2004 order (.7); CFs w/A. Dove re:2004 order (.3); review revision (.2); CF w/T. Mayer re: union issues (.2); TC w/Perillo re: same (.1); review restore points (.2); CFs w/B. Schulman, A. Dove re: same (.2).	1.90	1,501.00
05/13/13	PLOTKO, GREGORY G	Review Peabody objections for 2004s filed against Morgan Stanley and Duff and Phelps.	0.30	226.50
05/13/13	O'NEILL, P. BRADLEY	Review Peabody objections to 2004 (.5); CFs w/A. Dove re: same (.3); TC w/ T. Foudy re: same, confi (.3); TCs w/ T. Perillo re: confi (.3); CF w/T. Mayer re: same (.1); review comments to protective order (.2).	1.70	1,343.00
05/13/13	DOVE, ANDREW	Revise and circulate proposed protective order (.4); review Peabody objections to third party discovery (.3); confer w/ B. O'Neill (.2); Debtors' conflicts counsel re same (.4).	1.30	825.50
05/13/13	SCHULMAN, BRENDAN M.	Email B. O'Neill and A. Dove re tape restoration dates.	0.20	150.00

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 066250-00028 (PEABODY)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/13	WONG, ANITA	Review Peabody objections to 2004 discovery of Morgan Stanley and Duffs&Phelps (.2); draft summary of same (.4); email G. Plotko re: same (.1).	0.70	381.50
05/14/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: Peabody confidentiality (.3); TCs w/ T. Foudy re: same (.5); CF w/T. Mayer re: hearing (.2); TC w/M. Heubner re: same (.2).	1.20	948.00
05/14/13	MOSES, MATTHEW B	Further generate list of key terms to facilitate document review re Peabody investigation.	1.00	685.00
05/14/13	DOVE, ANDREW	Call w/ B. Schulman and DPW re Peabody search terms and other discovery issues (.8); review Peabody comments to search terms in preparation for same (.7).	1.50	952.50
05/14/13	SCHULMAN, BRENDAN M.	Emails w/M. Tobak re scheduling (0.2); emails concerning keywords and search terms (0.1); conference call w/A. Dove, M. Tobak and A. Gehring re edits to search terms (0.7).	1.00	750.00
05/14/13	MOSES, MATTHEW B	Generate list of key terms to facilitate document review re Peabody investigation.	3.90	2,671.50
05/15/13	DANESHRAD, MEGAN H	Review background materials in preparation for document review (2.0); review documents to identify key documents on support of committee's claims (0.9).	2.90	1,725.50
05/15/13	DANESHRAD, MEGAN H	Prepare spreadsheet to record hot documents discovered in document review; circulate spreadsheet to M. Moses.	0.40	238.00
05/15/13	DOVE, ANDREW	Review and comment on revised Rule 2004 order (1.3) and protective order (1.2) circulated by Peabody's counsel; attend conf. call w/ Peabody counsel in B. O'Neill's office re same (.7); follow up call w/ K. McVoy (.3); draft correspondence to B. O'Neill re same (.3).	3.80	2,413.00
05/15/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: confi, 2004 order (.3); revise forms (.4); TC w/ F. Perillo re: confi (.2); research re: Rivlin (.5); emails and TCF w/P. Wilson re: third-party discovery (.5); TCs w/ T. Foudy re: same (.5); review third-party letters (.3); TCF w/Debtors, Jones Day re: 2004 (.5); review changes from Peabody (.5).	3.70	2,923.00
05/15/13	MOSES, MATTHEW B	Further review documents re Peabody investigation.	2.30	1,575.50

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

June 26, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/15/13	SCHULMAN, BRENDAN M.	Review proposed search terms and provide comments to A. Gehring and M. Tobak.	0.70	525.00
05/15/13	WONG, ANITA	Review stipulation between Debtors and Morgan Stanley (.1); draft summary of same (.2).	0.30	163.50
05/15/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation.	3.90	2,671.50
05/16/13	DANESH RAD, MEGAN H	Review Patriot documents to identify key documents in support of committee's claims.	1.40	833.00
05/16/13	BLANK, STEPHEN	Draft 2004 reply (.4); review comments re: same (.1); send same to UCC (.1); email with M. McConnell re: same (.1); email with G. Willard re: same (.1).	0.80	388.00
05/16/13	O'NEILL, P. BRADLEY	Draft response to Peabody objection.	2.90	2,291.00
05/16/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation.	3.90	2,671.50
05/16/13	GIL, ALEXANDRA	Emails with M. Moses re: Peabody investigation (.4); review case materials re same (.6).	1.00	630.00
05/16/13	DANESH RAD, MEGAN H	Review documents in connection with Peabody investigation.	1.10	654.50
05/16/13	VANARIA, HUNTER	Review draft reply to 2004 objections.	1.20	372.00
05/16/13	SCHULMAN, BRENDAN M.	Confer w/Davis Polk re search terms (0.2); draft email to P. Wilson with responses to keyword negotiation (0.7).	0.90	675.00
05/16/13	O'NEILL, P. BRADLEY	CF w/ T. Foudy re: Peabody objection (.3); review Debtors' response re same (.4); revise comments and revise objection (.3); TC w/ P Wilson re: proposal (.4); TC w/ F. Perillo re: same (.3); review confi changes (.2); review letters from Duff & Phelps, Morgan Stanley (.3); emails w/ M. Russano re: 2004 order (.2).	2.40	1,896.00
05/16/13	MOSES, MATTHEW B	Further review documents in connection with Peabody investigation (2.9); meet with A. Gil re same (.9).	3.80	2,603.00
05/16/13	O'NEILL, P. BRADLEY	TC w/ M. Tobak re: 2004 order (.3); CF w/A. Dove re: same (.4); review blackline (.7).	1.40	1,106.00
05/17/13	O'NEILL, P. BRADLEY	Review Peabody response (.3); emails w/S. Blank re: same (.1); TC w/ T. Foudy re: status; email A. Dove re: confidentiality (.1).	0.70	553.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/17/13	BLANK, STEPHEN	Prepare 2004 reply for filing (.2); calls with A. Schisler re: same (.1); draft summary of Debtors 2004 reply (1.2); summarize Duff & Phelps correspondence (.2).	1.70	824.50
05/17/13	MOSES, MATTHEW B	Reviewed documents in connection with Peabody investigation.	3.80	2,603.00
05/17/13	VANARIA, HUNTER	Review Peabody objection for filing.	0.70	217.00
05/17/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation.	2.60	1,547.00
05/17/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	3.00	1,785.00
05/18/13	DOVE, ANDREW	Revise terms of Rule 2004 order terms on UMWA (.6) and draft correspondence to K. McVoy (1.8) and B. O'Neill (.5) re same.	2.90	1,841.50
05/20/13	O'NEILL, P. BRADLEY	Review confi drafts and emails (.5); CF w/A. Dove re: same (.3); review Peabody response re: subpoenas (.4); TCs w/ T. Foudy re: same (.3); review spin off docs (1.9).	3.40	2,686.00
05/20/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	0.30	189.00
05/20/13	MOSES, MATTHEW B	Discuss status of document review with B. O'Neill (.2); discuss document pull assignment with R. Phillip (.2); discuss status of review with A. Gill and M. Daneshrad (0.2); further review documents (.7).	1.30	890.50
05/20/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation.	2.20	1,309.00
05/20/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	1.10	654.50
05/20/13	FARBER, PEGGY	Review and analyze documents re Peabody investigation to advise Committee on issues.	2.60	1,872.00
05/20/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation.	3.90	2,671.50
05/20/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	3.00	1,785.00
05/21/13	O'NEILL, P. BRADLEY	Review emails and TC w/Jones Day, DPW re: confi (.6); CF w/A. Dove re: same (.2); TC w/M. Russano re: same (.2).	1.00	790.00
05/21/13	GIL, ALEXANDRA	Further review documents in connection with Peabody investigation.	3.00	1,890.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/13	MOSES, MATTHEW B	Coordinate document review (.2); review documents in connection with Peabody investigation (2.9).	3.10	2,123.50
05/21/13	SCHULMAN, BRENDAN M.	Emails from Davis Polk re restoration of tapes.	0.20	150.00
05/21/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation.	1.80	1,071.00
05/21/13	FARBER, PEGGY	Continued review and analysis of portion of 13,000 documents for the purpose of advising Committee on relevant issues.	2.00	1,440.00
05/21/13	GIL, ALEXANDRA	Additional review of documents in connection w/Peabody investigation.	2.50	1,575.00
05/21/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	3.00	1,785.00
05/21/13	FARBER, PEGGY	Further review documents in regards to Peabody investigation.	3.10	2,232.00
05/22/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	2.50	1,575.00
05/22/13	DOVE, ANDREW	Attend call w/ Jones Day re Rule 2004 order and confidentiality order (.5); follow up call w/ DPW re same (.1).	0.60	381.00
05/22/13	MOSES, MATTHEW B	Coordinate document review re Peabody investigation (.4); review documents in connection with Peabody investigation (2.0).	2.40	1,644.00
05/22/13	SCHULMAN, BRENDAN M.	Email M. Tobak re backup tape restoration points.	0.10	75.00
05/22/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation (3.5); additional review of documents in connection with Peabody investigation (0.4).	3.90	2,320.50
05/22/13	O'NEILL, P. BRADLEY	Review emails re: tape dates (.2); TC w/ T. Foudy re: hearing (.2); CFs w/A. Dove re: order (.2).	0.60	474.00
05/22/13	FARBER, PEGGY	Review and analyze documents to advise Committee on certain issues regarding Peabody investigation.	3.30	2,376.00
05/22/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	3.50	2,082.50
05/22/13	FARBER, PEGGY	Additional review of documents in connection w/Peabody investigation.	3.90	2,808.00
05/23/13	MILLER, ASHLEY S	Meet with M. Moses to discuss case (0.4); read case materials re Peabody investigation (1.4).	1.80	1,071.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/23/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	1.70	1,071.00
05/23/13	MOSES, MATTHEW B	Review documents re Peabody investigation (2.7); meet with A. Miller re: document review (.6).	3.30	2,260.50
05/23/13	O'NEILL, P. BRADLEY	Emails w/ R. Wilcox re: staffing (.2); emails w/ M. Moses re: same; review hot docs (1); emails M. Wilson re: scheduling (.2).	1.40	1,106.00
05/23/13	FARBER, PEGGY	Continued review of 13,000 documents to find factual evidence related to issues being considered by Committee re Peabody investigation.	3.00	2,160.00
05/23/13	FARBER, PEGGY	Further review of 13,000 documents related to issues being considered by UCC re Peabody investigation.	2.80	2,016.00
05/23/13	MOSES, MATTHEW B	Coordinate document review.	0.70	479.50
05/24/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	3.70	2,331.00
05/24/13	MILLER, ASHLEY S	Read background materials re Peabody investigation.	1.00	595.00
05/24/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation.	3.10	2,123.50
05/24/13	FARBER, PEGGY	Review and analyze documents for factual evidence relevant to Committee's inquiry re Peabody investigation.	3.00	2,160.00
05/24/13	MILLER, ASHLEY S	Review documents produced by Debtors re Peabody investigation.	3.10	1,844.50
05/24/13	FARBER, PEGGY	Further review and analyze documents for factual evidence relevant to UCC inquiry.	3.00	2,160.00
05/26/13	FARBER, PEGGY	Review and analysis documents to assist Committee in its decision-making re Peabody investigation.	2.50	1,800.00
05/27/13	MOSES, MATTHEW B	Further review documents in connection with Peabody investigation (2.6); coordinate document review (.2).	2.80	1,918.00
05/27/13	FARBER, PEGGY	Review and analyze documents to assist Committee in its deliberations regarding Peabody investigations.	3.00	2,160.00
05/27/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation.	3.90	2,671.50
05/27/13	FARBER, PEGGY	Further review documents regarding Peabody investigations.	1.60	1,152.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/28/13	MILLER, ASHLEY S	Further review and analyze background materials re Peabody investigation (1); review documents produced by Debtors (2.6).	3.60	2,142.00
05/28/13	MOSES, MATTHEW B	Coordinate document review (.8); further review documents in connection with Peabody investigation (.6); participate in call with Jones Day re: proposed search terms (1.4).	2.80	1,918.00
05/28/13	PLOTKO, GREGORY G	Discussion with B. O'Neill and D. Eggerman regarding Expert discovery under rule 26 (.5); research Federal Rule 26 and 2010 amendments and draft email to B'O'Neill and D. Eggermann (1).	1.50	1,132.50
05/28/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation.	2.10	1,249.50
05/28/13	FARBER, PEGGY	Continued analysis and review factual evidence in documents in order to assist Committee in decision making regarding Peabody investigation.	3.10	2,232.00
05/28/13	SCHULMAN, BRENDAN M.	Email from I. Fiorentinos re proposed search terms (0.2); email A. Gehring re same (0.1); email D. Brassil and J. Kihlberg re search terms (0.2); emails P. Wilson re scheduling (0.2).	0.70	525.00
05/28/13	MILLER, ASHLEY S	Further review documents produced by Debtors re Peabody investigation.	3.00	1,785.00
05/28/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation.	3.90	2,671.50
05/28/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	3.00	1,785.00
05/29/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation.	2.30	1,368.50
05/29/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	2.10	1,249.50
05/29/13	MILLER, ASHLEY S	Review documents produced by Debtors re Peabody investigation.	3.40	2,023.00
05/29/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: confi issues (.3); TC w/Jones Day re: same (.5); TCs w/ M. Russano re: same (.2); CF w/ A. Dove re: changes to same (.2); TC and emails w/ F. Perillo re: changes, next steps (.5); CF w/ A. Dove re: search terms (.2); review email re: same (.3); TC w/ G. Willard re: procedure (.3); review blacklines (.4).	2.90	2,291.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/29/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	3.80	2,394.00
05/29/13	MOSES, MATTHEW B	Coordinate document review (1.2); draft memo summarizing review (.2); review documents (.2); participate in call with H5 re: proposed search terms (1.6).	3.20	2,192.00
05/29/13	FARBER, PEGGY	Continued review and analysis of re Peabody investigation documents to assist Committee.	2.00	1,440.00
05/29/13	SCHULMAN, BRENDAN M.	Email from Peabody counsel re call (0.1); emails w/D. Brassil re search term proposals (0.2); conference call w/Peabody counsel and Davis Polk re proposed search terms and related discussion (1.1); discussion w/A. Dove and M. Moses re search terms (0.1); email to D. Brassil re search term response (0.3).	1.80	1,350.00
05/29/13	DOVE, ANDREW	Attend call w/ Jones Day and B. O'Neill re Peabody discovery (.6); prepare and circulate final proposed orders to DPW based on same (2.4); attend call re search terms for Peabody discovery w/ Jones Day (.8).	3.80	2,413.00
05/29/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	3.00	1,785.00
05/29/13	MILLER, ASHLEY S	Further review documents produced by Debtors re Peabody investigation.	3.60	2,142.00
05/30/13	DANESHRAD, MEGAN H	Review documents in connection with Peabody investigation.	3.00	1,785.00
05/30/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation.	2.30	1,368.50
05/30/13	MILLER, ASHLEY S	Review documents produced by Debtors re Peabody investigation.	3.90	2,320.50
05/30/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	1.80	1,134.00
05/30/13	SCHULMAN, BRENDAN M.	Review search terms and D. Brassil comments (0.6); email D. Brassil and A. Gehring re scheduling (0.1); conference call w/D. Brassil, A. Gehring, A. Dove, J. Kihlberg re search term proposals and response (0.7); discussion w/A. Dove and M. Moses (0.2); email K. McVoy re call (0.1); emails w/A. Gehring and A. Dove re scheduling (0.1).	1.80	1,350.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/30/13	MOSES, MATTHEW B	Coordinate document review (1.2); draft memo summarizing review (.2); review documents in connection with Peabody investigation (.2); participate in call with H5 re: proposed search terms (1.6).	3.20	2,192.00
05/30/13	FARBER, PEGGY	Review and analyze factual evidence in documents to inform Committee on relevant issues in connection w/Peabody investigation.	3.00	2,160.00
05/30/13	DOVE, ANDREW	Attend conf. call re Peabody keyword searches w/ H5 (.7); follow up call w/ B. Schulman and A. Gehring of DPW re same (.2); review correspondence from H5 to prepare for same (.2).	1.10	698.50
05/30/13	FARBER, PEGGY	Further review documents in connection with Peabody investigation.	1.30	936.00
05/31/13	MOSES, MATTHEW B	Coordinate hot documents binder project (1.0); call with Jones Day re: search terms (.5).	1.50	1,027.50
05/31/13	SCHULMAN, BRENDAN M.	Email K. McVoy (0.1); email from A. Gehring re search terms (0.1); conference call w/I. Fiorentinos, K. McVoy, A. Gehring, A. Dove, M. Moses re discussion of proposed search terms (0.4).	0.60	450.00
05/31/13	DOVE, ANDREW	Attend call w/ Jones Day re search terms.	0.30	190.50
05/31/13	MOSES, MATTHEW B	Review materials for memorandum re: document review in connection with Peabody investigation.	3.70	2,534.50
TOTAL			<u>298.90</u>	<u>\$200,252.00</u>

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

June 26, 2013
 Invoice No. 623272

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	3.20	2,416.00
BLANK, STEPHEN	ASSOCIATE	<u>5.60</u>	<u>2,716.00</u>
TOTAL		<u>8.90</u>	<u>\$5,226.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	BLANK, STEPHEN	Email and calls with D. Tobin re: tier II contract (.3); draft summary of tier II contract (.7); call K. Coco re: same (.1); emails to B. O'Neill re: same (.2).	1.30	630.50
05/08/13	PLOTKO, GREGORY G	Disc with S. Blank regarding tier 2 contracts	0.20	151.00
05/09/13	PLOTKO, GREGORY G	Review operating report (.4); review 8-k filing (.2)	0.60	453.00
05/09/13	PLOTKO, GREGORY G	Review filed 10Q and redline comparison.	1.30	981.50
05/09/13	BLANK, STEPHEN	Review Peabody public filings (.3); draft summary of Patriot 10-Q (1.3).	1.60	776.00
05/10/13	BLANK, STEPHEN	Review Patriot 10-Q.	2.40	1,164.00
05/10/13	PLOTKO, GREGORY G	Review summary of 10-Q from S. Blank and review sections of 10-Q as follow up.	1.00	755.00
05/13/13	BLANK, STEPHEN	Draft email to professionals re: Patriot 10-Q.	0.30	145.50
05/15/13	ROGOFF, ADAM C	Emails w/G. Plotko and K. Coco re ordinary coal sales contracts.	0.10	94.00
05/21/13	PLOTKO, GREGORY G	Review critical vendor list provided by DPW.	<u>0.10</u>	<u>75.50</u>
TOTAL			<u>8.90</u>	<u>\$5,226.00</u>

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

June 26, 2013
Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.40	316.00
WONG, ANITA	ASSOCIATE	<u>0.30</u>	<u>163.50</u>
TOTAL		<u>0.70</u>	<u>\$479.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/13	WONG, ANITA	Call with G. Willard re: equity committee order (.2); emails with B. O'Neill and A. Dove re: status of equity committee order (.1).	0.30	163.50
05/10/13	O'NEILL, P. BRADLEY	Review order denying Equity Committee.	<u>0.40</u>	<u>316.00</u>
TOTAL			<u>0.70</u>	<u>\$479.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	25.00	24,750.00
LUTGENS, CHRISTINE	PARTNER	0.50	470.00
O'NEILL, P. BRADLEY	PARTNER	27.20	21,488.00
ROGOFF, ADAM C	PARTNER	4.20	3,948.00
PLOTKO, GREGORY G	SPEC COUNSEL	24.10	18,195.50
EGGERMANN, DANIEL M	ASSOCIATE	2.10	1,564.50
WONG, ANITA	ASSOCIATE	13.10	7,139.50
BLANK, STEPHEN	ASSOCIATE	31.20	15,132.00
DOVE, ANDREW	ASSOCIATE	0.90	571.50
VANARIA, HUNTER	PARALEGAL	<u>3.50</u>	<u>1,085.00</u>
TOTAL		<u>131.80</u>	<u>\$94,344.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	ROGOFF, ADAM C	Review email updates re 1113/1114 hearing from T. Mayer and S. Blank.	0.90	846.00
05/01/13	BLANK, STEPHEN	Prepare for 1113/1114 hearing.	1.00	485.00
05/01/13	BLANK, STEPHEN	Attend 1113/1114 hearing.	3.00	1,455.00
05/01/13	BLANK, STEPHEN	Continued attendance at 1113/1114 hearing.	3.00	1,455.00
05/01/13	BLANK, STEPHEN	Further attendance at 1113/1114 hearing.	2.00	970.00
05/01/13	BLANK, STEPHEN	Meeting with F. Vescio and T. Mayer re: 1113/1114 proceedings.	1.50	727.50
05/01/13	O'NEILL, P. BRADLEY	Monitor 1113 hearing.	3.00	2,370.00
05/01/13	MAYER, THOMAS MOERS	Research re due process cases to prepare for closing argument based on Court's denial of right to call and cross-examine witnesses.	1.00	990.00
05/01/13	MAYER, THOMAS MOERS	Prepare for and attend direct & cross examination of B. Hatfield.	3.00	2,970.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	MAYER, THOMAS MOERS	Call with M. Huebner re potential bases for withdrawal of objection based on Blackstone/Houlihan discussions (0.3); discussions of potential bases for settlement conference with F. Vescio, E. Lopez Schnabel, S. Blank (1.0); call with P. Silverstein re potential settlement points (0.5).	2.00	1,980.00
05/01/13	EGGERMANN, DANIEL M	Research in connection w/1113/1114 proceedings.	0.80	596.00
05/01/13	VANARIA, HUNTER	Review electronic case file for 1113/1114 replies for G. Plotko.	1.30	403.00
05/01/13	PLOTKO, GREGORY G	Monitor 1113/1114 hearing.	3.00	2,265.00
05/01/13	PLOTKO, GREGORY G	Research due process issues and limiting ability to cross-examine.	2.90	2,189.50
05/01/13	PLOTKO, GREGORY G	Review supplemental declarations for Stover.	0.80	604.00
05/01/13	WONG, ANITA	Research re: creditors and due process.	3.00	1,635.00
05/01/13	WONG, ANITA	Review docket and documents under seal (.8); emails with G. Plotko re: same (.2).	1.00	545.00
05/01/13	O'NEILL, P. BRADLEY	Further monitor 1113 hearing.	3.70	2,923.00
05/01/13	O'NEILL, P. BRADLEY	Review cases re: scope of relief (1.6); review transcript of openings (.7).	2.30	1,817.00
05/01/13	MAYER, THOMAS MOERS	Further attend Hatfield testimony.	1.00	990.00
05/01/13	WONG, ANITA	Further research re creditors and due process.	1.00	545.00
05/02/13	PLOTKO, GREGORY G	Monitor hearing for M. Buckner testimony.	2.50	1,887.50
05/02/13	ROGOFF, ADAM C	Review email updates re 1113/1114 hearing from T. Mayer and S. Blank.	0.80	752.00
05/02/13	BLANK, STEPHEN	Prepare for hearing.	1.00	485.00
05/02/13	BLANK, STEPHEN	Attend 1113/1114 hearing.	3.00	1,455.00
05/02/13	BLANK, STEPHEN	Continued attendance at hearing.	3.00	1,455.00
05/02/13	BLANK, STEPHEN	Further attendance at hearing.	3.00	1,455.00
05/02/13	MAYER, THOMAS MOERS	Draft, revise and dispatch detailed email to non-conflicted Committee members re potential basis for settlement of 1113/1114 objection, summarizing my understanding of Houlihan/Blackstone consensus and discussion with Paul Silverstein.	1.00	990.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/13	MAYER, THOMAS MOERS	Call with D. Gropper re: settling objection (0.4); conference w/F. Vescio re Houlihan numerical analysis and scheduling calls (0.5); call with M. Huebner to go over proposed settlement structure (0.6); draft detailed email to non-conflicted 3 members outlining basis for settlement and dispatch (0.5); draft detailed briefing for M. McConnell and dispatch (0.5); follow-up call with M. McConnell to review issues at stake (0.5); conferences with E. Schnabel, J. Levine, B. O'Neill, S. Blank re: same (0.5).	3.50	3,465.00
05/02/13	MAYER, THOMAS MOERS	Call with M. Huebner re Patriot's response to 6 settlement items (.2); follow-up call after committee meeting re: same (.3); emails to/from non-conflicted Committee members re introduction by declaration (.3); draft email setting forth proposed statement for Friday closing, dispatch to M. Huebner (.5); call with M. Huebner re his comments (.2); redraft statement, clear with B. O'Neill, send to M. Huebner (.3); 2nd Call with M. Huebner re next comments (.2); further revision of email and send to M. Huebner, his email back, final response and remit to B. O'Neill (.5).	2.50	2,475.00
05/02/13	MAYER, THOMAS MOERS	Brief L. Long on Committee by-law amendment, potential settlement of 1113/1114 objection.	0.20	198.00
05/02/13	PLOTKO, GREGORY G	Review transcript of 1113/1114 hearing in preparation for potential argument regarding the due process concerns.	1.10	830.50
05/02/13	PLOTKO, GREGORY G	Review multiple Committee emails regarding additional terms for settlement of 1113/1114 proceedings.	0.60	453.00
05/02/13	PLOTKO, GREGORY G	Review updates on Mandarino cross examination and direct.	1.00	755.00
05/02/13	O'NEILL, P. BRADLEY	Participate in 1113/1114 hearing.	3.30	2,607.00
05/02/13	O'NEILL, P. BRADLEY	Further participate in 1113/1114 hearing.	3.90	3,081.00
05/02/13	O'NEILL, P. BRADLEY	CFs w/T. Mayer re settlement.	0.80	632.00
05/02/13	MAYER, THOMAS MOERS	Discussions re settling objection: conferences w/S. Blank, E. Schnabel, G. Willard re same (0.5); emails to Houlihan team re: same (0.5).	1.00	990.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/13	ROGOFF, ADAM C	Review email updates re 1113/1114 hearing from S. Blank.	0.90	846.00
05/03/13	ROGOFF, ADAM C	Email update T. Mayer re 1113/1114 discussion with Debtors.	0.30	282.00
05/03/13	O'NEILL, P. BRADLEY	Prepare for (.6) and participate in (3.0) 1113/1114 hearings.	3.60	2,844.00
05/03/13	BLANK, STEPHEN	Prepare for hearing.	0.60	291.00
05/03/13	BLANK, STEPHEN	Attend hearing.	3.00	1,455.00
05/03/13	BLANK, STEPHEN	Continued attendance at hearing.	2.00	970.00
05/03/13	PLOTKO, GREGORY G	Monitor section 1113/1114 hearing and committee settlement and closing statements.	3.00	2,265.00
05/03/13	PLOTKO, GREGORY G	Continued monitoring of section 1113/1114 hearing and committee settlement and closing statements.	2.00	1,510.00
05/03/13	PLOTKO, GREGORY G	Review emails from T. Mayer and Committee members regarding final terms of settlement with Debtors.	0.40	302.00
05/03/13	O'NEILL, P. BRADLEY	Further participate in 1113/1114 hearing.	2.00	1,580.00
05/06/13	O'NEILL, P. BRADLEY	TC w/FAs re: prep for hearing.	0.70	553.00
05/06/13	MAYER, THOMAS MOERS	Review transcript of Huffard testimony and emails to/from M. Huebner re same (0.5); conferences with B. O'Neill, G. Plotko, M. Ziegler, D. Eggermann: review 1113/1114 hearing (1.5); call with Mesirow, Houlihan, KL Teams to co-ordinate legal and financial preparation for next round in 1113/1114 process (1.0).	3.00	2,970.00
05/08/13	DOVE, ANDREW	Attend part of meeting re 1113/4 hearings and resulting work streams.	0.90	571.50
05/08/13	BLANK, STEPHEN	Review Cobin transcript for T. Mayer.	0.70	339.50
05/08/13	EGGERMANN, DANIEL M	KL team meeting re 1113/1114 hearing update.	1.00	745.00
05/08/13	VANARIA, HUNTER	Compile expert testimony from hearing transcripts for S. Blank.	0.80	248.00
05/08/13	WONG, ANITA	Research re fair and equitable (2.2); discuss same with T. Mayer (.2).	2.40	1,308.00
05/08/13	MAYER, THOMAS MOERS	Meeting re 1113/1114 hearing.	1.00	990.00
05/08/13	BLANK, STEPHEN	Follow-up with T. Mayer, et al.	1.10	533.50
05/08/13	PLOTKO, GREGORY G	Follow up meeting with KL attorneys regarding case status.	1.10	830.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
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June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/13	WONG, ANITA	Research re: 1113(e) (2.0); discuss same with T. Mayer (.2).	2.20	1,199.00
05/09/13	VANARIA, HUNTER	Compile and organize expert materials in electronic case file for S. Blank.	1.40	434.00
05/09/13	WONG, ANITA	Research re: 1113 and fair and equitable standard.	2.50	1,362.50
05/10/13	PLOTKO, GREGORY G	Review entered order on Trustee opinion (.3) and discussed with T. Mayer and S. Blank (.3).	0.60	453.00
05/10/13	BLANK, STEPHEN	Email professionals re: Trustee order.	0.10	48.50
05/28/13	MAYER, THOMAS MOERS	Call with M. Huebner re status of discussions with UMWA.	0.20	198.00
05/29/13	O'NEILL, P. BRADLEY	Review 1113 decision.	1.30	1,027.00
05/29/13	ROGOFF, ADAM C	Review G. Plotko email and attachments re 1113/1114 decision.	0.80	752.00
05/29/13	ROGOFF, ADAM C	Review emails among UCC members re 1113/1114 decision.	0.20	188.00
05/29/13	PLOTKO, GREGORY G	Follow up discussions with T. Mayer, S. Blank, A. Wong, B. O'Neill regarding status of 1113/1114 proceedings and deliverables to the UCC regarding the analysis of subcon and other issues.	0.90	679.50
05/29/13	PLOTKO, GREGORY G	Review decision on 1113/1114.	1.20	906.00
05/29/13	MAYER, THOMAS MOERS	Review and dispatch, with comments, revised SubCon Memo (2.2); email exchange with G. Willard re his view on likelihood of SubCon and advice to Committee (0.2); follow-on conferences with D. Eggermann re subrogation and its role in Houlihan model, call F. Vescio re same (0.5); emails from/to Houlihan re sourcing numbers referred to in email, review latest changes with A. Wong and D. Eggermann, approve for distribution to Committee (1.0).	3.90	3,861.00
05/29/13	MAYER, THOMAS MOERS	Read Court's opinion & order authorizing rejection of collective bargaining agreement and retiree medical benefits.	1.30	1,287.00
05/29/13	WONG, ANITA	Email KL team re: decision re: 1113/1114 Motion.	0.30	163.50
05/30/13	LUTGENS, CHRISTINE	Review 1114, dec. judgment opinions.	0.50	470.00
05/30/13	BLANK, STEPHEN	Review 1113/14 decision.	3.20	1,552.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00031 (SECTION 1113/1114 PROCEEDINGS)

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/30/13	O'NEILL, P. BRADLEY	Review decision on adversary proceeding (.9); review Patriot fees (.2); review 1113 decision (.7); review chart for committee call (.3); review OPEB memo (.2); review sub con memo and chart (.3).	2.60	2,054.00
05/30/13	EGGERMANN, DANIEL M	Review decision in declaratory judgment action.	0.30	223.50
05/30/13	WONG, ANITA	Email B. O'Neill, G. Plotko, S. Blank re: Peabody press release (.1); review press release and draft summary of same (.2); review courts sua sponte decision re: Patriot's declaratory judgment action against Peabody (.4).	0.70	381.50
05/30/13	ROGOFF, ADAM C	Review decision re Patriot action against Peabody.	0.30	282.00
05/30/13	MAYER, THOMAS MOERS	Review Court's opinion granting judgment to Peabody.	0.40	396.00
05/31/13	PLOTKO, GREGORY G	Review decision on declaratory action against Peabody (1); review initial pleadings for discussions regarding summary judgement (1).	2.00	1,510.00
05/31/13	PLOTKO, GREGORY G	Review Fifth 1113 proposal (.5); Review Article XX of the NBCWA (.5).	<u>1.00</u>	<u>755.00</u>
TOTAL			<u>131.80</u>	<u>\$94,344.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00032 (TRUSTEE MOTION)

June 26, 2013
Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.50	395.00
WONG, ANITA	ASSOCIATE	<u>0.20</u>	<u>109.00</u>
TOTAL		<u>0.70</u>	<u>\$504.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/10/13	O'NEILL, P. BRADLEY	Review denying trustee order.	0.50	395.00
05/10/13	WONG, ANITA	Review order denying appointment of a trustee.	<u>0.20</u>	<u>109.00</u>
TOTAL			<u>0.70</u>	<u>\$504.00</u>

June 2013 Time Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

July 24, 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: 626494
066250

FOR PROFESSIONAL SERVICES rendered through June 30, 2013,
as per the attached time detail.

FEES	\$374,732.50
DISBURSEMENTS AND OTHER CHARGES	<u>17,516.57</u>
INVOICE TOTAL	<u>\$392,249.07</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 626494
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)

July 24, 2013
Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.50	1,485.00
O'NEILL, P. BRADLEY	PARTNER	1.40	1,106.00
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.70	2,793.50
EGGERMANN, DANIEL M	ASSOCIATE	1.10	819.50
BLANK, STEPHEN	ASSOCIATE	8.60	4,171.00
VANARIA, HUNTER	PARALEGAL	15.80	4,898.00
BECKER, BRYON	PARALEGAL	<u>11.10</u>	<u>3,163.50</u>
TOTAL		<u>45.00</u>	<u>\$20,128.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	3,418.62
RESEARCH SERVICES	280.00
CONFERENCE CALLS	1,256.40
WESTLAW ON-LINE RESEARCH	148.24
LEXIS/NEXIS ON-LINE RESEARCH	8,511.86
OUT-OF-TOWN TRAVEL	1,763.74
DOCUMENT RETRIEVAL FEES	1,559.30
BLOOMBERG LAW RETRIEVAL FEES	96.58
DATA HOSTING CHARGES	415.83
TRANSCRIPT FEES	<u>66.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$17,516.57</u>

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

July 24, 2013
 Invoice No. 626494

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	1.20	372.00
06/05/13	BECKER, BRYON	Create index for case binder (.5); update electronic case file (1.1).	1.60	456.00
06/05/13	VANARIA, HUNTER	Review and organize case file with A. Wong.	1.00	310.00
06/05/13	VANARIA, HUNTER	Update case calendar with upcoming deadlines with B. Becker.	0.40	124.00
06/06/13	ROGOFF, ADAM C	Review A. Wong email re UCC professionals call and participate in portion of call.	0.40	376.00
06/06/13	ROGOFF, ADAM C	Review S. Shahani email re: data room materials; review T. Mayer reply.	0.10	94.00
06/06/13	BLANK, STEPHEN	Attend weekly professionals call (.3); call with B. Lee re: professionals call (.1).	0.40	194.00
06/06/13	O'NEILL, P. BRADLEY	Attend professionals' call.	0.30	237.00
06/06/13	EGGERMANN, DANIEL M	Participate in professionals' call.	0.30	223.50
06/06/13	PLOTKO, GREGORY G	Attend weekly professionals' call (.3); follow up discussions with S. Blank regarding outstanding assignments (.1).	0.40	302.00
06/06/13	VANARIA, HUNTER	Update and organize electronic case file with recently received presentations.	1.00	310.00
06/06/13	VANARIA, HUNTER	Coordinate with B. Becker re intercompany binder for S. Blank.	0.50	155.00
06/06/13	MAYER, THOMAS MOERS	Lead weekly professionals' call regarding case status.	0.30	297.00
06/07/13	ROGOFF, ADAM C	Review email from S. Blank re status update for UCC members.	0.10	94.00
06/07/13	MAYER, THOMAS MOERS	Review list of documents added to data room; email Houlihan to ask to get PEO designation removed.	0.20	198.00
06/07/13	VANARIA, HUNTER	Coordinate updating email macros and contact lists.	0.50	155.00
06/07/13	VANARIA, HUNTER	Organize case file.	2.00	620.00
06/10/13	ROGOFF, ADAM C	Review T. Mayer emails to S. Shahani re data room update.	0.10	94.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/11/13	BECKER, BRYON	Prepare for committee meeting by organizing necessary documents (1.0); update and manage data room (1.1); update Patriot Coal Calendar (.2).	2.30	655.50
06/11/13	ROGOFF, ADAM C	Review T. Mayer emails to S. Shahani re data room update.	0.10	94.00
06/12/13	BECKER, BRYON	Create binder re Patriot Proxy Statement (1.0); update Patriot calendar (.5).	1.50	427.50
06/12/13	ROGOFF, ADAM C	Review F. Vescio email re management meeting.	0.10	94.00
06/13/13	BLANK, STEPHEN	Draft internal WIP.	3.80	1,843.00
06/13/13	BLANK, STEPHEN	Communicate with G. Plotko re: internal WIP.	0.30	145.50
06/13/13	ROGOFF, ADAM C	Review S. Shahani email re documents posted to data room.	0.10	94.00
06/13/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
06/13/13	VANARIA, HUNTER	Coordinate with B. Becker re updating electronic case file.	0.60	186.00
06/13/13	VANARIA, HUNTER	Organize transcripts in electronic case file for S. Blank.	0.50	155.00
06/13/13	PLOTKO, GREGORY G	Discuss works in progress report with S. Blank; revise report and distributed same.	0.50	377.50
06/14/13	ROGOFF, ADAM C	Review email from G. Plotko re WIP status.	0.20	188.00
06/14/13	VANARIA, HUNTER	Emails with B. Becker and S. Blank re updating calendars.	0.40	124.00
06/17/13	ROGOFF, ADAM C	Review emails from M. McGreal re first day order reports; email D. Tobin re same.	0.20	188.00
06/17/13	VANARIA, HUNTER	Update electronic case file with recently uploaded dataroom documents.	1.00	310.00
06/18/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
06/19/13	BLANK, STEPHEN	Draft chart of upcoming omnis and motions (.1); draft weekly internal WIP (.5).	0.60	291.00
06/19/13	BECKER, BRYON	Circulate pleadings to core team members (.3); manage internal case file (.4).	0.70	199.50
06/19/13	ROGOFF, ADAM C	Review S. Blank email re UCC professionals call status.	0.10	94.00
06/19/13	ROGOFF, ADAM C	Review G. Plotko WIP report email.	0.10	94.00
06/19/13	O'NEILL, P. BRADLEY	Review WIP.	0.20	158.00
06/19/13	PLOTKO, GREGORY G	Revise weekly internal works in progress report and distribute to professionals.	0.50	377.50
06/19/13	BECKER, BRYON	Update and reorganize team calendar.	2.60	741.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/20/13	BLANK, STEPHEN	Calls with G. Plotko re: professionals call (.2); call with D. Tobin re: same (.1); prepare for professionals call (.2); attend professionals call (.4); post call discussion w/ team (.2).	1.10	533.50
06/20/13	ROGOFF, ADAM C	Review S Blank status update email to UCC.	0.10	94.00
06/20/13	ROGOFF, ADAM C	Review S. Blank email re UCC professionals call status.	0.10	94.00
06/20/13	BECKER, BRYON	Update team calendar.	0.40	114.00
06/20/13	O'NEILL, P. BRADLEY	Attend professional's call (.4) and post call discussion (.2).	0.60	474.00
06/20/13	EGGERMANN, DANIEL M	Participate in Committee Professionals' weekly call (.4); post-call conference with KL team (.1).	0.50	372.50
06/20/13	VANARIA, HUNTER	Review dataroom index and electronic case file to ensure consistency.	1.70	527.00
06/20/13	VANARIA, HUNTER	Compile and organize orders entered in the electronic case file.	0.80	248.00
06/20/13	PLOTKO, GREGORY G	Participate in professionals call (.4); follow up calls with D. Tobin and S. Blank (.4); post meeting discussions with D. Eggerman, S. Blank, et al. (.2).	1.00	755.00
06/20/13	MAYER, THOMAS MOERS	Lead weekly professionals' call re case status.	0.40	396.00
06/21/13	VANARIA, HUNTER	Coordinate with B. Becker to update electronic case file with recently uploaded dataroom documents.	1.70	527.00
06/21/13	VANARIA, HUNTER	Update and organize electronic case file with orders entered and filed fee statements.	1.50	465.00
06/21/13	PLOTKO, GREGORY G	Review meeting agenda and pleading update for UCC.	0.50	377.50
06/24/13	BLANK, STEPHEN	Draft emails re: 6/25 professional call.	0.10	48.50
06/24/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	1.00	310.00
06/24/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
06/25/13	BLANK, STEPHEN	Review recently filed pleadings (.1); calls with K. Coco re: same (.2); call E. woods and B. Walsh re: same (.1); review article re: coal industry (.1).	0.50	242.50
06/25/13	BECKER, BRYON	Create binders for S. Blank and B. O'Neill (.7); update team calendar (.2).	0.90	256.50

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/26/13	PLOTKO, GREGORY G	Revise core works in progress report; discuss with S. Blank re same.	0.50	377.50
06/26/13	BLANK, STEPHEN	Draft weekly WIP (.4); send same to G. Plotko (.1); review Peabody news article (.1); email professionals re: status call (.1); review dockets for recently filed pleadings (.2).	0.90	436.50
06/27/13	BECKER, BRYON	Update case calendar.	0.30	85.50
06/27/13	MAYER, THOMAS MOERS	Emails to/from S. Blank re professionals' call, reschedule call with Houlihan and Mesirow, call with M. Kehl re same.	0.30	297.00
06/28/13	PLOTKO, GREGORY G	Participate in all professionals' call.	0.30	226.50
06/28/13	EGGERMANN, DANIEL M	Participate in professional's weekly call.	0.30	223.50
06/28/13	BLANK, STEPHEN	Prepare for professionals' call (.3); attend professionals' call (.3).	0.70	339.50
06/28/13	MAYER, THOMAS MOERS	Professionals' call with Mesirow Houlihan, KL and Carmody teams re: possible plan proposal.	0.30	297.00
06/28/13	O'NEILL, P. BRADLEY	Attend professionals' call.	0.30	237.00
06/28/13	BLANK, STEPHEN	Draft internal WIP.	<u>0.20</u>	<u>97.00</u>
TOTAL			<u>45.00</u>	<u>\$20,128.50</u>

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

July 24, 2013
 Invoice No. 626494

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	2.50	1,887.50
BLANK, STEPHEN	ASSOCIATE	<u>0.20</u>	<u>97.00</u>
TOTAL		<u>2.80</u>	<u>\$2,078.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/14/13	PLOTKO, GREGORY G	Multiple emails with G. Willard regarding preparation for 6/18 hearing.	0.50	377.50
06/17/13	ROGOFF, ADAM C	Review S. Blank email to UCC re hearing status.	0.10	94.00
06/17/13	BLANK, STEPHEN	Prepare for 6/18 omni.	0.20	97.00
06/17/13	PLOTKO, GREGORY G	Prepare for 6/18 omnibus hearing by reviewing agenda and lift stay matters on.	0.50	377.50
06/18/13	PLOTKO, GREGORY G	Telephonically attend court hearing regading lift stay and other motions.	<u>1.50</u>	<u>1,132.50</u>
TOTAL			<u>2.80</u>	<u>\$2,078.50</u>

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

July 24, 2013
Invoice No. 626494

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	1.00	755.00
BLANK, STEPHEN	ASSOCIATE	<u>0.80</u>	<u>388.00</u>
TOTAL		<u>1.90</u>	<u>\$1,237.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/12/13	ROGOFF, ADAM C	Review G. Plotko email re UMWA press release.	0.10	94.00
06/20/13	PLOTKO, GREGORY G	Review materials regarding withdrawal liability issues pertinent to Patriot.	0.80	604.00
06/26/13	BLANK, STEPHEN	Call with C. Lutgens re: 1974 Plan withdrawal liability.	0.80	388.00
06/28/13	PLOTKO, GREGORY G	Review e-mail from C. Lutgens regarding 1974 plan rights and claims.	<u>0.20</u>	<u>151.00</u>
TOTAL			<u>1.90</u>	<u>\$1,237.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.60	594.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.80	1,359.00
BLANK, STEPHEN	ASSOCIATE	<u>4.70</u>	<u>2,279.50</u>
TOTAL		<u>7.20</u>	<u>\$4,326.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/05/13	BLANK, STEPHEN	Email HL re: Penn Virginia order (.2); draft recommendation of Penn Virginia order (2.1); call and email with K. Coco re: Penn Virginia order (.1); email G. Plotko re: same (.1); talk with G. Plotko re: same (.1).	2.60	1,261.00
06/05/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Third Omnibus Order to assume or reject leases.	0.50	377.50
06/05/13	PLOTKO, GREGORY G	Review underlying docs related to Penn Virginia order changes; review emails regarding same with Houlihan.	0.50	377.50
06/06/13	ROGOFF, ADAM C	Review email S. Blank re Penn Va settlement.	0.10	94.00
06/06/13	BLANK, STEPHEN	Call with G. Plotko re: 365(d) Penn Virginia order (.1); call and emails with K. Coco re: same (.2); emails to G. Plotko re: same (.1); calls with B. Lee re: same (.2).	0.60	291.00
06/06/13	PLOTKO, GREGORY G	Emails with S. Blank, K. Coco and D. Neier regarding Penn Virginia 365 order (.6); follow up discussions with S. Blank regarding changes (.2).	0.80	604.00
06/10/13	BLANK, STEPHEN	Call with K. Coco re: Penn Virginia order.	0.20	97.00
06/19/13	BLANK, STEPHEN	Review Third omni 365(d) order.	0.10	48.50
06/27/13	BLANK, STEPHEN	Review rejection notice; email HL re: same.	0.30	145.50

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/28/13	BLANK, STEPHEN	Review rejection notice (.3); call to K. Coco re: notice of rejection (.1); call D. Tobin re: DTA agreement (.1); research re: DTA agreement, email to T. Mayer re: same (.4).	0.90	436.50
06/28/13	MAYER, THOMAS MOERS	Call E. Moskowitz (0.2); conference w/G. Plotko (0.1) and 2nd call E. Moskowitz, G. Plotko re: status of Peabody litigation, DTA contract (0.3).	0.60	594.00
TOTAL			<u>7.20</u>	<u>\$4,326.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00009 (AUTOMATIC STAY/RELIEF)

July 24, 2013
Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.10	94.00
BLANK, STEPHEN	ASSOCIATE	<u>0.70</u>	<u>339.50</u>
TOTAL		<u>0.80</u>	<u>\$433.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/06/13	ROGOFF, ADAM C	Review M. McGreal email re Burns lift stay.	0.10	94.00
06/11/13	BLANK, STEPHEN	Draft recommendation re: Bowles lift stay reply.	0.60	291.00
06/12/13	BLANK, STEPHEN	Review Ryan lift stay.	<u>0.10</u>	<u>48.50</u>
TOTAL			<u>0.80</u>	<u>\$433.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.50	1,485.00
O'NEILL, P. BRADLEY	PARTNER	13.80	10,902.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.00	3,775.00
EGGERMANN, DANIEL M	ASSOCIATE	52.90	39,410.50
BLANK, STEPHEN	ASSOCIATE	40.00	19,400.00
TOTAL		<u>113.20</u>	<u>\$74,972.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/13	BLANK, STEPHEN	Research re: interco claims (3.3); call with D. Eggermann re: same (.1).	3.40	1,649.00
06/03/13	EGGERMANN, DANIEL M	Draft memo re intercompany claims analysis.	1.50	1,117.50
06/03/13	PLOTKO, GREGORY G	Review intercreditor documents.	1.40	1,057.00
06/04/13	BLANK, STEPHEN	Calls with D. Eggermann re: interco claims (.2); research re: interco claims (2.8); talk to D. Eggermann re: same (.4).	3.40	1,649.00
06/04/13	BLANK, STEPHEN	Review Mesriow interco documents (.9); call with M. Kehl re: same (.1).	1.00	485.00
06/04/13	EGGERMANN, DANIEL M	Legal research re intercompany claims.	3.20	2,384.00
06/05/13	BLANK, STEPHEN	Call with M. Kehl re: interco documents (.1); calls with A. Vidal re: interco documents (.2); email D. Eggermann re: interco documents (.1); email H. Vanaria re: same (.1); review A. Vidal email re: interco claims (.2); call D. Eggermann re: same (.1).	0.80	388.00
06/05/13	EGGERMANN, DANIEL M	Draft memo re intercompany claims analysis (2.8); call w/M. Kehl re intercompany claims analysis (.2); call w/D.Tobin re Intercompany claims analysis (.3).	3.30	2,458.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/06/13	BLANK, STEPHEN	Review interco agreements (.8); respond to D. Eggermann email re: same (.2); call with Mesirov KL team re: interco update (.6); post call discussion w/team re: same (.1).	1.70	824.50
06/06/13	BLANK, STEPHEN	Draft chart re: interco agreements (2.9); post call discussion with G. Plotko re same (.3).	3.20	1,552.00
06/06/13	O'NEILL, P. BRADLEY	Review Mesirov memo re: intercompanies (1.2); TCF w/Mesirov re: same (.6).	1.80	1,422.00
06/06/13	EGGERMANN, DANIEL M	Legal research re interco claims analysis (3.0); call w/M. Kehl re intercompany claims issues (.6).	3.60	2,682.00
06/06/13	PLOTKO, GREGORY G	Revise chart regarding intercompany transactions (.5) and discuss same with S. Blank (.2).	0.70	528.50
06/06/13	PLOTKO, GREGORY G	Review notes from interviews with debtors created by J. Williams.	0.70	528.50
06/06/13	EGGERMANN, DANIEL M	Draft memo re intercompany claims analysis.	3.50	2,607.50
06/06/13	EGGERMANN, DANIEL M	Additional legal research re interco claims analysis.	1.20	894.00
06/07/13	BLANK, STEPHEN	Draft chart of interco documents.	1.60	776.00
06/07/13	BLANK, STEPHEN	Research re: interco and recharacterization.	3.20	1,552.00
06/07/13	BLANK, STEPHEN	Further research re: interco.	0.90	436.50
06/07/13	EGGERMANN, DANIEL M	Legal research re interco claims analysis.	3.70	2,756.50
06/07/13	PLOTKO, GREGORY G	Review case law and secondary sources regarding recharacterization.	1.80	1,359.00
06/07/13	EGGERMANN, DANIEL M	Draft memo re intercompany claims analysis.	3.60	2,682.00
06/07/13	EGGERMANN, DANIEL M	Further draft memo re intercompany claims analysis.	0.40	298.00
06/08/13	EGGERMANN, DANIEL M	Draft memorandum re intercompany claims (2.0); review intercompany agreements (.5); legal research re intercompany claims (1.0).	3.50	2,607.50
06/08/13	BLANK, STEPHEN	Further research re: interco; email to D. Eggermann re: same.	0.50	242.50
06/09/13	EGGERMANN, DANIEL M	Legal research re interco claims analysis (1.5); review intercompany agreements (.7).	2.20	1,639.00
06/09/13	BLANK, STEPHEN	Emails with D. Eggermann re: interco memo.	0.20	97.00
06/09/13	EGGERMANN, DANIEL M	Draft memorandum re intercompany claims.	3.20	2,384.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/09/13	EGGERMANN, DANIEL M	Further draft memo re intercompany claims.	1.80	1,341.00
06/10/13	BLANK, STEPHEN	Research re: interco agreements royalty payments (.4); research public filings re: interco disclosures (.7).	1.10	533.50
06/10/13	BLANK, STEPHEN	Research re: interco issues in board minutes.	3.40	1,649.00
06/10/13	BLANK, STEPHEN	Research equitable subordination in 8th Circuit.	1.00	485.00
06/11/13	O'NEILL, P. BRADLEY	Review memo re: intercompany claims (1.8); CF w/D. Eggermann re: same (.2).	2.00	1,580.00
06/11/13	BLANK, STEPHEN	Conference with D. Eggermann re: interco memo.	1.30	630.50
06/11/13	EGGERMANN, DANIEL M	Legal research re interco claims (1.0); call w/M. Kehl re same (.2).	1.20	894.00
06/11/13	EGGERMANN, DANIEL M	Draft memo re intercompany claims.	2.80	2,086.00
06/12/13	O'NEILL, P. BRADLEY	Revise interco claims memo (2.8); CFs w/A. Dove re: same (.5).	3.30	2,607.00
06/12/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	0.50	372.50
06/13/13	O'NEILL, P. BRADLEY	CF w/D. Eggermann re: intercompanies (.2); review intercompany decisions (2.5).	2.70	2,133.00
06/13/13	BLANK, STEPHEN	Review and comment upon interco memo.	3.30	1,600.50
06/13/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	2.50	1,862.50
06/13/13	O'NEILL, P. BRADLEY	Revise interco claims memo.	2.20	1,738.00
06/14/13	BLANK, STEPHEN	Review interco memo.	0.50	242.50
06/14/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	3.50	2,607.50
06/14/13	O'NEILL, P. BRADLEY	Review intercompany claims memo.	0.70	553.00
06/19/13	EGGERMANN, DANIEL M	Review data room documents and update subcon memo.	1.00	745.00
06/20/13	BLANK, STEPHEN	Draft and revise interco memo.	0.20	97.00
06/20/13	MAYER, THOMAS MOERS	Review D. Eggermann's memo on enforceability of intercompany claims (1.0); conference with D. Eggermann re changes and additions to same (0.5).	1.50	1,485.00
06/20/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	2.00	1,490.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00012 (INTERCREDITOR ISSUES)

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/20/13	PLOTKO, GREGORY G	Review intercompany claim information and provide information to D. Eggermann.	0.40	302.00
06/21/13	BLANK, STEPHEN	Draft and revise interco memo.	3.80	1,843.00
06/21/13	BLANK, STEPHEN	Further draft interco memo.	3.00	1,455.00
06/21/13	O'NEILL, P. BRADLEY	Review changes to interco claims memo.	0.50	395.00
06/21/13	EGGERMANN, DANIEL M	Revise intercompany claims memo (1.9); call w/G. Willard re same (.1); revise sub con memo (.2).	2.20	1,639.00
06/22/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	1.00	745.00
06/23/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	0.50	372.50
06/24/13	BLANK, STEPHEN	Call with D. Eggermann re: interco memo (.1); revise interco memo (2.4).	2.50	1,212.50
06/24/13	O'NEILL, P. BRADLEY	Review intercompany claims memo.	0.60	474.00
06/24/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	<u>1.00</u>	<u>745.00</u>
TOTAL			<u>113.20</u>	<u>\$74,972.50</u>

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

July 24, 2013
 Invoice No. 626494

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	1.80	1,359.00
BLANK, STEPHEN	ASSOCIATE	0.60	291.00
VANARIA, HUNTER	PARALEGAL	<u>1.60</u>	<u>496.00</u>
TOTAL		<u>4.10</u>	<u>\$2,240.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/13	PLOTKO, GREGORY G	Review amended schedules (.4) and discuss with A. Wong (.2).	0.60	453.00
06/12/13	BLANK, STEPHEN	Email H. Vanaria re: quarterly certifications.	0.10	48.50
06/12/13	VANARIA, HUNTER	Set up notifications for upcoming quarterly certification deadlines.	1.40	434.00
06/14/13	PLOTKO, GREGORY G	Review litigation supplemental memo from Carmody MacDonald.	0.50	377.50
06/17/13	VANARIA, HUNTER	Circulate EDMO form of quarterly cert. form.	0.20	62.00
06/21/13	BLANK, STEPHEN	Call M. Kehl re: claims objections (.1); emails with M. Kehl re: same (.2).	0.30	145.50
06/21/13	ROGOFF, ADAM C	Review May MOR.	0.10	94.00
06/24/13	PLOTKO, GREGORY G	Review intercompany claims memorandum.	0.70	528.50
06/25/13	BLANK, STEPHEN	Email A. Vidal re: 5th-9th omni claims objections.	0.10	48.50
06/26/13	BLANK, STEPHEN	Talk to B. Walsh re: Omni claims objections.	<u>0.10</u>	<u>48.50</u>
TOTAL			<u>4.10</u>	<u>\$2,240.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	4.80	4,752.00
O'NEILL, P. BRADLEY	PARTNER	4.10	3,239.00
ROGOFF, ADAM C	PARTNER	1.70	1,598.00
PLOTKO, GREGORY G	SPEC COUNSEL	29.20	22,046.00
EGGERMANN, DANIEL M	ASSOCIATE	2.70	2,011.50
BLANK, STEPHEN	ASSOCIATE	<u>39.10</u>	<u>18,963.50</u>
TOTAL		<u>81.60</u>	<u>\$52,610.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/13	MAYER, THOMAS MOERS	Call with Knighthead, Aurelius, Kirkland & Ellis, et al. re Peabody issues (.8); call with Fred Vescio re Knighthead call (.2).	1.00	990.00
06/03/13	EGGERMANN, DANIEL M	Call w/potential backstop parties re plan transaction.	1.10	819.50
06/11/13	BLANK, STEPHEN	Research break up fee precedent (.8); call with D. Tobin re: same (.1); research re: payment of backstop parties (.7); draft email to T. Mayer re: same (.8); further research re: Backstop parties payments (1.0); emails to G. Plotko and B. Schmidt re: same (.1).	3.50	1,697.50
06/11/13	MAYER, THOMAS MOERS	Call with B. Resnick re Knighthead/Aurelius request for fees (.2); follow-up call with B. Resnick after Committee meeting & vote (.2).	0.40	396.00
06/11/13	PLOTKO, GREGORY G	Call w/B. Resnick regarding professional fees for backstop parties (.2); follow up meeting with T. Mayer, B. O'Neill, S. Blank, A. Rogoff, D. Eggermann re backstop fees and other case issues (.3).	0.50	377.50

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/12/13	O'NEILL, P. BRADLEY	TCF w/Knighthead, Aurelius re: fees (.6); TC w/T. Mayer re: same (.2); email Committee re: same (.5); review HL analysis of term sheet (.6).	1.90	1,501.00
06/12/13	ROGOFF, ADAM C	Review F. Vescio memo to UCC on potential exit financing; review D. Eggermann comments re same.	0.40	376.00
06/12/13	EGGERMANN, DANIEL M	Review Houlihan summary of potential rights offering (.7); calls w/ D.Tobin re same (.1).	0.80	596.00
06/12/13	MAYER, THOMAS MOERS	Call with D. Gropper and T. Wagner re Aurelius/Knighthead request for fees and related issues (1.0); call with P. Silverstein re same (0.2).	1.20	1,188.00
06/12/13	PLOTKO, GREGORY G	Multiple emails w/professionals regarding status of union negotiations, term sheet for backstop offering.	0.50	377.50
06/12/13	PLOTKO, GREGORY G	Review e-mail regarding Knighthead and Aurelius fees.	0.20	151.00
06/12/13	PLOTKO, GREGORY G	Review Houlihan Lokey summary of Knighthead proposal.	0.60	453.00
06/13/13	ROGOFF, ADAM C	Review F. Vescio email re business plan meeting.	0.10	94.00
06/13/13	ROGOFF, ADAM C	Review D. Eggermann and D. Tobin emails re proposed exit financing.	0.20	188.00
06/13/13	EGGERMANN, DANIEL M	Review Houlihan summary of potential rights offering.	0.50	372.50
06/13/13	MAYER, THOMAS MOERS	Call with T. Wagner re Knighthead negotiations of plan term sheet.	0.30	297.00
06/14/13	MAYER, THOMAS MOERS	Call with M. Huebner re Aurelius/Knighthead fee reimbursement.	0.30	297.00
06/14/13	O'NEILL, P. BRADLEY	Review HL summary of proposal.	0.60	474.00
06/17/13	BLANK, STEPHEN	Calls with D. Tobin re: break-up fees (.2); review motion to pay fees of Knighthead's/Aurelius' professionals (.2); research precedent re: same (.2); research precedent re: payment of backstop parties' legal fees (2.4).	3.00	1,455.00
06/17/13	BLANK, STEPHEN	Draft chart re: findings of payment of backstop parties legal fees.	3.00	1,455.00
06/17/13	O'NEILL, P. BRADLEY	Review form of fee motion.	0.50	395.00

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/17/13	PLOTKO, GREGORY G	Review motion to pay Knighthead's and Aurelius' Fees (.6); draft and review emails to B. Resnick regarding underlying precedent (.2); follow up discussions with S. Blank, D. Eggermann regarding motion (.4).	1.00	755.00
06/17/13	PLOTKO, GREGORY G	Review precedent regarding payment of legal fees for backstop parties; (1.4) discuss research findings with S. Blank (.5).	1.90	1,434.50
06/17/13	PLOTKO, GREGORY G	Revise draft of chart indicating analysis of precedent for backstop fees.	1.60	1,208.00
06/18/13	PLOTKO, GREGORY G	Revise chart on payment of backstop fees (2.0); emails with S. Blank re same (.1).	2.10	1,585.50
06/18/13	PLOTKO, GREGORY G	Review cases cited by DPW in motion seeking to approve payment of fees.	0.80	604.00
06/18/13	PLOTKO, GREGORY G	Continued review of cases cited in filed motion seeking authorization to pay backstop parties' fees.	0.40	302.00
06/18/13	ROGOFF, ADAM C	Emails w/G. Plotko re motion to pay fees and expenses.	0.20	188.00
06/19/13	EGGERMANN, DANIEL M	Review motion for authority to pay backstop party fees.	0.30	223.50
06/19/13	BLANK, STEPHEN	Draft email to KL, HL, MSW et al. re: Debtors motion to pay fees of backstop parties' professionals (.6); email G. Plotko re: rights offering (.1); draft chart of DPW precedent re: payment of backstop parties' professionals (2.0); send same to HL (.1).	2.80	1,358.00
06/19/13	BLANK, STEPHEN	Revise chart of precedent re: payment of backstop parties' fees and expense (1.8); call with G. Willard re: same (.2); review 8th Circuit precedent re: same (.3); draft email to G. Plotko re: revised backstop (.4).	2.70	1,309.50
06/19/13	ROGOFF, ADAM C	Review S. Blank email re motion authorizing payment of legal fees to Kirkland & Ellis; review attachment.	0.30	282.00
06/19/13	O'NEILL, P. BRADLEY	Review fees motion.	0.50	395.00
06/19/13	PLOTKO, GREGORY G	Continued revisions to chart of precedent for payment of backstop parties fees and expenses (1.4); multiple emails with S. Blank re same (.5).	1.90	1,434.50

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/20/13	MAYER, THOMAS MOERS	Emails from/to E. Schnabel, P. Silverstein (0.3) re ability to reference certain materials in objection to Debtors' Motion to Pay Knighthead's/Aurelius' Fees, email from B. O'Neill, and call with B. O'Neill re same (0.1), call with M. McConnell (0.2) re same; conference with S. Blank re chart comparing Knighthead/Aurelius fees with fees in other rights offering cases (0.2); email from P. Silverstein re Knighthead/Aurelius fees.	1.00	990.00
06/20/13	O'NEILL, P. BRADLEY	Emails w/Committee re: term sheet (.2); CF w/T. Mayer re: same (.2); review emails re: same (.2).	0.60	474.00
06/20/13	PLOTKO, GREGORY G	Continued review of underlying documents regarding precedent cited by Debtors with respect to Knighthead's and Aurelius' fees and expenses.	1.60	1,208.00
06/20/13	PLOTKO, GREGORY G	Continue revising precedent chart comparing backstop expenses.	2.30	1,736.50
06/20/13	BLANK, STEPHEN	Call with G. Plotko re: objection to debtor's motion to pay Knighthead's and Aurelius' professionals fees (.1); draft outline of same (1.4); discuss chart of DPW precedent with T. Mayer (.1); further research re: same (.6); email D. Eggermann re: DPW precedent chart (.1); call with G. Plotko re: reimbursement objection (.1).	2.40	1,164.00
06/21/13	MAYER, THOMAS MOERS	Respond to P. Silverstein's email re Knighthead's/Aurelius' fees.	0.30	297.00
06/21/13	BLANK, STEPHEN	Talk G. Plotko re: DPW precedent reimbursement chart.	0.20	97.00
06/24/13	PLOTKO, GREGORY G	Meet with S. Blank regarding updating draft outline for objection to fees of Knighthead and Aurelius.	0.50	377.50
06/24/13	PLOTKO, GREGORY G	Review updated outline of objection to backstop parties fees.	0.40	302.00
06/24/13	BLANK, STEPHEN	Talk with G. Plotko re: fee reimbursement outline (.5); draft outline re: fee reimbursement objection (3.4).	3.90	1,891.50
06/24/13	ROGOFF, ADAM C	Emails w/S. Blank to UCC re plan structure and claim issues and review memo attached.	0.50	470.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/24/13	MAYER, THOMAS MOERS	Exchange emails with L. Long, call with L. Long re: Debtors' motion to pay Aurelius' & Knighthead's fees and Committee's position re: same.	0.30	297.00
06/25/13	BLANK, STEPHEN	Review precedent re: fee reimbursement.	0.90	436.50
06/26/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding drafting objection to Knighthead's and Aurelius' fee request.	0.50	377.50
06/26/13	BLANK, STEPHEN	Research re: expense reimbursement.	1.50	727.50
06/26/13	BLANK, STEPHEN	Discuss fee reimbursement objection with G. Plotko (.5); draft fee reimbursement objection (2.0).	2.50	1,212.50
06/27/13	PLOTKO, GREGORY G	Multiple discussions with S. Blank regarding drafting objection to Knighthead's and Aurelius' fees (.4); discussion with D. Eggermann and S. Blank regarding objection argument (.2).	0.60	453.00
06/27/13	PLOTKO, GREGORY G	Review case law applicable to administrative expense claims.	1.40	1,057.00
06/27/13	BLANK, STEPHEN	Draft objection for Knighthead's/Aurelius' fee reimbursement request.	3.70	1,794.50
06/27/13	BLANK, STEPHEN	Further draft objection for Knighthead's/Aurelius' fee reimbursement request.	3.80	1,843.00
06/27/13	PLOTKO, GREGORY G	Revise Knighthead and Aurelius fee objection.	3.60	2,718.00
06/29/13	PLOTKO, GREGORY G	Continued revisions to objection to fee request of Knighthead and Aurelius.	3.00	2,265.00
06/29/13	PLOTKO, GREGORY G	Further revisions to fee request objection.	1.30	981.50
06/30/13	BLANK, STEPHEN	Draft objection to Knighthead's/Aurelius' fee request.	2.30	1,115.50
06/30/13	BLANK, STEPHEN	Research re: fee reimbursement for due diligence (2.7); emails with C. Plotko re: same (.2).	2.90	1,406.50
06/30/13	PLOTKO, GREGORY G	Continued revisions to objection regarding Knighthead's and Aurelius' fee request.	<u>2.50</u>	<u>1,887.50</u>
TOTAL			<u>81.60</u>	<u>\$52,610.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00018 (DISCOVERY)

July 24, 2013
Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.30</u>	<u>226.50</u>
TOTAL		<u>0.30</u>	<u>\$226.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/05/13	PLOTKO, GREGORY G	Review proposed protective order.	<u>0.30</u>	<u>226.50</u>
TOTAL			<u>0.30</u>	<u>\$226.50</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	0.40	302.00
BLANK, STEPHEN	ASSOCIATE	0.50	242.50
VANARIA, HUNTER	PARALEGAL	0.50	155.00
BECKER, BRYON	PARALEGAL	<u>3.80</u>	<u>1,083.00</u>
TOTAL		<u>5.20</u>	<u>\$1,782.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/11/13	BECKER, BRYON	Monitor Bridgehouse docket.	0.20	57.00
06/12/13	BLANK, STEPHEN	Monitor Bridgehouse docket (.4); monitor Keystone docket (.1).	0.50	242.50
06/12/13	PLOTKO, GREGORY G	Review Bridgehouse and Keystone pleadings.	0.40	302.00
06/13/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.40	114.00
06/14/13	BECKER, BRYON	Monitor dockets of various adversary proceedings (.3); manage case file re same (.1).	0.40	114.00
06/17/13	BECKER, BRYON	Monitor dockets of adversary proceedings relevant to Patriot.	0.20	57.00
06/18/13	BECKER, BRYON	Monitor adversary dockets.	0.20	57.00
06/19/13	BECKER, BRYON	Monitor adversary dockets for relevant filings	0.30	85.50
06/20/13	BECKER, BRYON	Monitor adversary proceedings and circulate relevant filings.	0.50	142.50
06/21/13	BECKER, BRYON	Monitor dockets of adversary proceedings and circulate pertinent filings.	0.40	114.00
06/24/13	BECKER, BRYON	Monitor dockets of adversary proceedings and circulate pertinent filings.	0.40	114.00
06/25/13	BECKER, BRYON	Monitor adversary dockets for pertinent filings.	0.20	57.00
06/26/13	BECKER, BRYON	Monitor dockets of adversary proceedings for pertinent filings.	0.20	57.00

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/26/13	VANARIA, HUNTER	Monitor adv. proc. dockets for recently filed pleadings.	0.50	155.00
06/27/13	BECKER, BRYON	Monitor dockets of adversary proceedings for pertinent filings.	0.20	57.00
06/28/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	<u>0.20</u>	<u>57.00</u>
TOTAL			<u>5.20</u>	<u>\$1,782.50</u>

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

July 24, 2013
Invoice No. 626494

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>
06/13/13	ROGOFF, ADAM C	Review C. Hauck email on motion objection and review attachment.	0.30	282.00
06/19/13	ROGOFF, ADAM C	Review M. McGreal email on proposed order submitted to chambers.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.40</u>	<u>\$376.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.10	2,079.00
O'NEILL, P. BRADLEY	PARTNER	0.80	632.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.80	604.00
EGGERMANN, DANIEL M	ASSOCIATE	0.80	596.00
BLANK, STEPHEN	ASSOCIATE	<u>0.80</u>	<u>388.00</u>
TOTAL		<u>5.40</u>	<u>\$4,393.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/07/13	BLANK, STEPHEN	Call with DPW et al re: status update on case issues.	0.80	388.00
06/07/13	EGGERMANN, DANIEL M	Call w/Davis Polk re case status, including potential rights offering and union issues.	0.80	596.00
06/07/13	MAYER, THOMAS MOERS	Call with M. Huebner, B. Resnick re discussions with Peabody (.8); draft and dispatch email to Committee outlining new proposal (.5).	1.30	1,287.00
06/07/13	O'NEILL, P. BRADLEY	TCF w/DPW re: 1113/Plan issues.	0.80	632.00
06/07/13	PLOTKO, GREGORY G	Participate in conference call with debtors' counsel.	0.80	604.00
06/12/13	ROGOFF, ADAM C	Review M. McGreal's email re proposed order.	0.10	94.00
06/21/13	MAYER, THOMAS MOERS	Calls with M. Huebner (0.2), B. Resnick (0.1) re progress on negotiations, and 1113/1114 cases; review letter and dispatch to Committee after receiving release from Resnick (0.3).	0.60	594.00
06/27/13	MAYER, THOMAS MOERS	Email to/from M. Hueber re setting up business plan meeting with debtors.	<u>0.20</u>	<u>198.00</u>
TOTAL			<u>5.40</u>	<u>\$4,393.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.80	2,772.00
O'NEILL, P. BRADLEY	PARTNER	2.90	2,291.00
ROGOFF, ADAM C	PARTNER	3.30	3,102.00
PLOTKO, GREGORY G	SPEC COUNSEL	9.60	7,248.00
EGGERMANN, DANIEL M	ASSOCIATE	2.50	1,862.50
BLANK, STEPHEN	ASSOCIATE	27.90	13,531.50
BECKER, BRYON	PARALEGAL	<u>3.00</u>	<u>855.00</u>
TOTAL		<u>52.00</u>	<u>\$31,662.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/13	PLOTKO, GREGORY G	Review minutes for May 14, 20 and 30 (.7); discuss w/A. Wong (.2).	0.90	679.50
06/04/13	ROGOFF, ADAM C	Review status update email and attachments from A. Wong to UCC.	0.20	188.00
06/04/13	PLOTKO, GREGORY G	Review daily update for committee members and revise same.	0.40	302.00
06/05/13	ROGOFF, ADAM C	Review A. Wong email to UCC re appeal notice.	0.10	94.00
06/05/13	ROGOFF, ADAM C	Review A. Wong email to UCC re minutes.	0.10	94.00
06/05/13	ROGOFF, ADAM C	Review A. Dove email to UCC re Peabody.	0.10	94.00
06/05/13	PLOTKO, GREGORY G	Revise minutes for May (three sets).	1.00	755.00
06/06/13	BLANK, STEPHEN	Draft UCC nightly update re recent pleadings.	0.80	388.00
06/07/13	BLANK, STEPHEN	Draft email to certain UCC members re: settlement offer (1.3); email and talk to T. Mayer re: same (.2); draft nightly update (.2); draft agenda for UCC (.2).	1.90	921.50
06/07/13	ROGOFF, ADAM C	Review T. Mayer emails to UCC re Peabody litigation.	0.20	188.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/07/13	PLOTKO, GREGORY G	Revise draft to UCC regarding settlement offer (.4); multiple discussions with S. Blank and D. Eggermann and T. Mayer (.3).	0.70	528.50
06/07/13	PLOTKO, GREGORY G	Revise daily pleading update.	0.20	151.00
06/10/13	BLANK, STEPHEN	Communications with T. Mayer re: agenda for UCC (.2); revise agenda for 6/11 meeting (.2); draft nightly update re: recent pleadings (.2).	0.60	291.00
06/10/13	PLOTKO, GREGORY G	Review of draft UCC agenda for next meeting (.2); discussions with S. Blank re same (.4); revise daily update for UCC members (.4).	1.00	755.00
06/11/13	O'NEILL, P. BRADLEY	Pre-call with professionals (.4); attend TCF w/Committee (.7); CF w/team re: same (.3).	1.60	1,264.00
06/11/13	BLANK, STEPHEN	Prepare for UCC call (1.4); email M. McConnell re: UCC call (.1); attend pre-call (.4); attend UCC call (.7); post call meeting w/ team (.2).	3.10	1,503.50
06/11/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings.	1.60	776.00
06/11/13	ROGOFF, ADAM C	Prepare for and participate in part of professionals call for UCC meeting.	0.20	188.00
06/11/13	ROGOFF, ADAM C	Participate in UCC meeting.	0.70	658.00
06/11/13	EGGERMANN, DANIEL M	Attend Committee professionals' call (.4); attend Creditors' committee call (.7); post-Committee call meeting w/KL team (.2).	1.30	968.50
06/11/13	MAYER, THOMAS MOERS	Professionals' call to prepare for call with Committee (0.4); Committee call re case status (0.7); post-meeting conference with KL team (0.2).	1.30	1,287.00
06/11/13	PLOTKO, GREGORY G	Attend pre-call with professionals (.4); participate in Committee meeting (.7).	1.30	981.50
06/12/13	BLANK, STEPHEN	Revise May minutes for UCC (.7); draft UCC nightly update re: recently filed pleadings (.7); draft 6/11 minutes (1.2).	2.60	1,261.00
06/12/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC members.	0.10	94.00
06/12/13	ROGOFF, ADAM C	Review S. Blank email re UCC minutes.	0.20	188.00
06/13/13	BLANK, STEPHEN	Draft 6/11 minutes (.9); draft nightly update re: recent pleadings (.9).	1.80	873.00
06/13/13	ROGOFF, ADAM C	Review S. Blank status update and agenda email to UCC members.	0.10	94.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/13/13	PLOTKO, GREGORY G	Further review of HL summary of potential rights offering and prepared email for distribution to committee members.	0.50	377.50
06/13/13	PLOTKO, GREGORY G	Review draft minutes for 6/11 committee call and discussed with S. Blank.	0.30	226.50
06/14/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC members.	0.10	94.00
06/14/13	BLANK, STEPHEN	Draft nightly update.	0.40	194.00
06/17/13	ROGOFF, ADAM C	Revise UCC minutes.	0.30	282.00
06/17/13	ROGOFF, ADAM C	Send email to S. Blank re UCC minutes.	0.10	94.00
06/17/13	BLANK, STEPHEN	Revise May minutes (.5); revise 6/11 minutes per G. Plotko's comments (.5).	1.00	485.00
06/17/13	PLOTKO, GREGORY G	Review comments to May minutes from A. Rogoff; discussed changes with S. Blank.	0.50	377.50
06/18/13	PLOTKO, GREGORY G	Review changes to minutes from A. Rogoff, additional email to A. Rogoff and S. Blank regarding changes.	0.50	377.50
06/18/13	BLANK, STEPHEN	Revise May and June 11th minutes (1.1); draft nightly update (.2); emails with G. Plotko re: same (.2).	1.50	727.50
06/18/13	ROGOFF, ADAM C	Revise UCC minutes; email S. Blank re same.	0.30	282.00
06/18/13	BECKER, BRYON	Prepare committee meeting minutes for distribution.	0.70	199.50
06/19/13	BLANK, STEPHEN	Draft emails to UCC re: minutes (.4); draft nightly update of recently filed pleadings (1.2).	1.60	776.00
06/19/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC; review attachments to email.	0.10	94.00
06/19/13	ROGOFF, ADAM C	Review S. Blank email re UCC minutes.	0.20	188.00
06/19/13	PLOTKO, GREGORY G	Revise daily update of recently filed pleadings	0.40	302.00
06/19/13	PLOTKO, GREGORY G	Discuss with S. Blank debtors filed motions and drafting update for the Committee.	0.40	302.00
06/19/13	BECKER, BRYON	Prepare June 11th committee minutes for distribution.	0.40	114.00
06/20/13	BLANK, STEPHEN	Draft nightly update (1.9); call with G. Plotko re: same (.1).	2.00	970.00
06/20/13	PLOTKO, GREGORY G	Revise daily update of motions/pleadings filed.	0.40	302.00
06/21/13	BLANK, STEPHEN	Draft agenda for 6/25 meeting (.2); talk T. Mayer re: same (.1); draft pleading update (.4).	0.70	339.50
06/21/13	ROGOFF, ADAM C	Review emails from S. Blank re UCC meeting and agenda.	0.10	94.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/24/13	BLANK, STEPHEN	Draft nightly update (.4); draft emails re: agenda (.3).	0.70	339.50
06/24/13	BECKER, BRYON	Prepare for next day's committee call.	0.80	228.00
06/25/13	PLOTKO, GREGORY G	Participate in committee conference call.	0.90	679.50
06/25/13	PLOTKO, GREGORY G	Participate in pre-call with professionals regarding Committee conference call.	0.20	151.00
06/25/13	O'NEILL, P. BRADLEY	Attend Professionals' call (.2); attend Committee call (.9).	1.30	1,027.00
06/25/13	ROGOFF, ADAM C	Emails w/S. Blank re UCC meeting.	0.10	94.00
06/25/13	BLANK, STEPHEN	E-mail R. Hollyer re: Committee call (.1); revise 6/25 Committee agenda (.1); prepare for UCC call (1.9); attend pre-call professionals call (.2); attend UCC cal (.9); follow-up with G. Plotko et al. (.2).	3.50	1,697.50
06/25/13	BLANK, STEPHEN	Draft 6/25 minutes.	2.40	1,164.00
06/25/13	EGGERMANN, DANIEL M	Participate in professionals' preparation call for Committee call (.2); participate in Committee call (.9).	1.20	894.00
06/25/13	MAYER, THOMAS MOERS	Call with Houlihan, Mesirov, Carmody to prepare for 11 am telephonic Committee meeting (.2); emails to/from M. Huebner re: scheduling business plan meeting (.1); lead Committee call (.9) post-meeting with team (.3).	1.50	1,485.00
06/25/13	BECKER, BRYON	Assist with preparation for committee call.	1.10	313.50
06/26/13	BLANK, STEPHEN	Review May and June 11 minutes per UCC member and professionals' comments.	0.20	97.00
06/27/13	BLANK, STEPHEN	Draft nightly update.	0.80	388.00
06/27/13	BLANK, STEPHEN	Draft agenda for 7/9 committee calls.	0.10	48.50
06/28/13	BLANK, STEPHEN	Draft nightly update re recently filed pleadings.	<u>0.60</u>	<u>291.00</u>
TOTAL			<u>52.00</u>	<u>\$31,662.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.60	564.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.80	1,359.00
BLANK, STEPHEN	ASSOCIATE	0.20	97.00
VANARIA, HUNTER	PARALEGAL	1.60	496.00
BECKER, BRYON	PARALEGAL	0.20	57.00
TOTAL		<u>4.40</u>	<u>\$2,573.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/13	PLOTKO, GREGORY G	Emails w/T. Mayer re bondholder communication, t/c w/bondholders regarding proof of claim issues (.5); t/c w/Bondholder regarding status of case (.2).	0.70	528.50
06/05/13	VANARIA, HUNTER	Update creditor call log (.5); discuss same with B. Becker (.3).	0.80	248.00
06/05/13	PLOTKO, GREGORY G	TC w/creditor (bondholder) re status of bankruptcy case.	0.30	226.50
06/06/13	PLOTKO, GREGORY G	TC with creditors regarding status of case; e-mail to T. Mayer regarding potential groups re coal industry.	0.40	302.00
06/07/13	VANARIA, HUNTER	Emails with the team re updating creditor call log.	0.30	93.00
06/12/13	PLOTKO, GREGORY G	TC w/creditors regarding union negotiations press release.	0.20	151.00
06/13/13	ROGOFF, ADAM C	Call w/creditor re status of case.	0.20	188.00
06/19/13	BLANK, STEPHEN	Call with creditor re: bar date question; research re: same.	0.20	97.00
06/19/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re bondholder status update inquiry call and emails w/G. Plotko re same.	0.20	188.00

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/20/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re bondholder status update inquiry call and emails w/G. Plotko re same.	0.20	188.00
06/20/13	PLOTKO, GREGORY G	TC with bondholder regarding potential recoveries.	0.20	151.00
06/21/13	VANARIA, HUNTER	Coordinate with B. Becker to update creditor call log.	0.50	155.00
06/21/13	BECKER, BRYON	Update creditor communications log re recent creditor call.	<u>0.20</u>	<u>57.00</u>
TOTAL			<u>4.40</u>	<u>\$2,573.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE July 24, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	0.30	226.50
BLANK, STEPHEN	ASSOCIATE	2.10	1,018.50
VANARIA, HUNTER	PARALEGAL	<u>0.40</u>	<u>124.00</u>
TOTAL		<u>2.80</u>	<u>\$1,369.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/12/13	VANARIA, HUNTER	Coordinate with D. Indellicate re committee expense reimbursement for UMWA.	0.40	124.00
06/13/13	PLOTKO, GREGORY G	Emails with S. Blank regarding Greenburg Traurig fees and OCP status.	0.30	226.50
06/25/13	BLANK, STEPHEN	Review Mesirov's May fee statement.	0.70	339.50
06/27/13	BLANK, STEPHEN	Review other professionals fee statements.	0.50	242.50
06/28/13	BLANK, STEPHEN	Review other professionals' fee statements.	<u>0.90</u>	<u>436.50</u>
TOTAL			<u>2.80</u>	<u>\$1,369.00</u>

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

July 24, 2013
 Invoice No. 626494

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	2.20	1,661.00
BLANK, STEPHEN	ASSOCIATE	13.80	6,693.00
VANARIA, HUNTER	PARALEGAL	10.30	3,193.00
BECKER, BRYON	PARALEGAL	4.50	1,282.50
TOTAL		<u>31.00</u>	<u>\$13,017.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/06/13	PLOTKO, GREGORY G	Review May fee statement and discuss with S. Blank.	0.60	453.00
06/07/13	VANARIA, HUNTER	Review B. Becker draft of May fee statement.	1.00	310.00
06/08/13	BLANK, STEPHEN	Review May fee statement for privileged and confidential information.	2.60	1,261.00
06/10/13	BLANK, STEPHEN	Review May fee statement for privileged and confidential information.	2.20	1,067.00
06/10/13	VANARIA, HUNTER	Compile time entries for privilege review by S. Blank (1.2); emails re same (.5).	1.70	527.00
06/10/13	PLOTKO, GREGORY G	Review May statement for privilege and other UST issues.	1.10	830.50
06/11/13	BLANK, STEPHEN	Call with M. Daneshrad re: May fee statement.	0.10	48.50
06/12/13	BECKER, BRYON	Review fee statement to ensure compliance w/ guidelines.	0.30	85.50
06/13/13	BLANK, STEPHEN	Review May fee statement for privileged and confidential information.	1.60	776.00
06/13/13	ROGOFF, ADAM C	Review S. Blank email re fee application hearing.	0.10	94.00
06/14/13	BLANK, STEPHEN	Review May fee statement for privilege and confidential information.	2.20	1,067.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/14/13	PLOTKO, GREGORY G	Review May fee statement for privilege and confidential information as well as to ensure compliance with US Trustee guidelines.	0.50	377.50
06/21/13	ROGOFF, ADAM C	Review email from S. Blank re fee statement.	0.10	94.00
06/21/13	BLANK, STEPHEN	Send email to A. Rogoff re: bill.	0.20	97.00
06/24/13	VANARIA, HUNTER	Review May expenses in preparation for fee statement.	3.00	930.00
06/25/13	BLANK, STEPHEN	Review May fee statement for privilege and confidential information.	0.20	97.00
06/25/13	BLANK, STEPHEN	Email A. Rogoff re: May fee statement.	0.10	48.50
06/25/13	BECKER, BRYON	Review May fee statement to ensure compliance w/ guidelines.	0.30	85.50
06/26/13	BLANK, STEPHEN	Review fee statement for privilege and confidential information (.6); draft email to UCC re: May fee statement (.4); emails to A. Rogoff re: same (.2); talk with H. Vanaria re: same (.1).	1.30	630.50
06/26/13	BECKER, BRYON	Review May fee statement with H. Vanaria to ensure compliance w/ guidelines.	0.80	228.00
06/27/13	VANARIA, HUNTER	Prepare May fee statement with B. Becker (2.6); review exhibits prepared by B. Becker (1.0).	3.60	1,116.00
06/27/13	VANARIA, HUNTER	Draft email to committee re monthly fee statement.	1.00	310.00
06/27/13	BECKER, BRYON	Review May fee statement.	1.40	399.00
06/28/13	BLANK, STEPHEN	Draft May fee statement pleading (.5); review May expense statement (.5); calls with F. Aria re: May fee statement (.2).	1.20	582.00
06/28/13	BECKER, BRYON	Review May fee statement to ensure compliance w/ guidelines.	1.70	484.50
06/28/13	BLANK, STEPHEN	Further review of May fee statement for privilege and confidential information.	<u>2.10</u>	<u>1,018.50</u>
TOTAL			<u>31.00</u>	<u>\$13,017.50</u>

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

July 24, 2013
Invoice No. 626494

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	0.20	151.00
BLANK, STEPHEN	ASSOCIATE	<u>0.10</u>	<u>48.50</u>
TOTAL		<u>0.40</u>	<u>\$293.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/06/13	ROGOFF, ADAM C	Review email from S. Blank re fee statement review.	0.10	94.00
06/13/13	BLANK, STEPHEN	Call with K. Coco re: 3rd interim fee statement.	0.10	48.50
06/13/13	PLOTKO, GREGORY G	Discuss 3rd interim fee statement with S. Blank.	<u>0.20</u>	<u>151.00</u>
TOTAL			<u>0.40</u>	<u>\$293.50</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	40.50	31,995.00
MOSES, MATTHEW B	ASSOCIATE	47.40	32,469.00
GIL, ALEXANDRA	ASSOCIATE	13.40	8,442.00
ZIEGLER, MATTHEW C	ASSOCIATE	36.90	20,110.50
MILLER, ASHLEY S	ASSOCIATE	38.10	22,669.50
BLANK, STEPHEN	ASSOCIATE	3.90	1,891.50
DOVE, ANDREW	ASSOCIATE	14.90	9,461.50
VANARIA, HUNTER	PARALEGAL	<u>7.00</u>	<u>2,170.00</u>
TOTAL		<u>202.10</u>	<u>\$129,209.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: DPW draft (.2); emails w/DPW re: procedure for submitting order (.2).	0.40	316.00
06/03/13	DOVE, ANDREW	Revise cover letter drafted by court for submission of Peabody orders without consent (.8) and confer w/ B. O'Neill re same (.2); confer w/ DPW re same (.4); call w/ Jones Day re same (.5).	1.90	1,206.50
06/03/13	MOSES, MATTHEW B	Review materials for memorandum re: document review (2.2); coordinate hot documents binder project (.4).	2.60	1,781.00
06/03/13	O'NEILL, P. BRADLEY	Review hot docs, solvency opinion.	3.90	3,081.00
06/04/13	O'NEILL, P. BRADLEY	TCFs w/Jones Day, DPW re: orders (.8); revise email to court (.3); CF w/A. Dove re: same, orders (.3); TCs w/F. Perillo re: same (.4).	1.80	1,422.00
06/04/13	DOVE, ANDREW	Attend call w/ Jones Day and DPW re draft orders (.8); circulate orders per same (.2).	1.00	635.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/13	MOSES, MATTHEW B	Review materials for memorandum re: document review (1.2); coordinate document collection with R. Phillip (.3).	1.50	1,027.50
06/05/13	O'NEILL, P. BRADLEY	TCF w/Jones Day re: orders (.4); emails re: same (.2); CF w/A. Dove re: same (.2). CF w/A. Dove, et al. re: tasks (.2); draft list of tasks (.3).	1.30	1,027.00
06/05/13	DOVE, ANDREW	Circulate revised drafts of orders to Jones Day (.2); attend call w/ Jones Day re draft orders (.5).	0.70	444.50
06/05/13	MOSES, MATTHEW B	Review materials for memorandum re: document review (1.4); finalize memorandum re: document review (.8); coordinate document collection with R. Phillip (.2).	2.40	1,644.00
06/05/13	O'NEILL, P. BRADLEY	Further review production documents.	2.20	1,738.00
06/05/13	O'NEILL, P. BRADLEY	Review production documents.	3.00	2,370.00
06/06/13	DOVE, ANDREW	Attend portion of meeting w/ B. O'Neill and M. Moses re review of diligence materials provided by Patriot.	0.70	444.50
06/06/13	O'NEILL, P. BRADLEY	MTW M. Moses, A. Dove re: doc review (.9); review M. Moses email re: docs (.3); review documents re same (.5); review emails re: topic dates (.2); review T. Foudy email re: discovery (.2).	2.10	1,659.00
06/06/13	MOSES, MATTHEW B	Meet with B. O'Neill and A. Dove to discuss issues outlining project (.8); coordinate board presentations pull with team (.4).	1.20	822.00
06/07/13	DOVE, ANDREW	Call w. T. Foudy re discovery from third parties (.4); review objection from Morgan Stanley (.5) and draft confidentiality order (.2) re same.	1.10	698.50
06/07/13	MOSES, MATTHEW B	Coordinate board presentations pull with W. Munger (.2); review documents for facts outline (2.2).	2.40	1,644.00
06/07/13	O'NEILL, P. BRADLEY	Review form of confi (.3); TC w/T. Foudy re: same (.2); review docs re: Peabody (.4).	0.90	711.00
06/10/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: subpoena (.2); TC w/M. Russano re: same (.2).	0.40	316.00
06/10/13	MOSES, MATTHEW B	Further review documents for facts outline.	2.90	1,986.50
06/10/13	O'NEILL, P. BRADLEY	Review hot docs.	2.90	2,291.00
06/10/13	MOSES, MATTHEW B	Review documents for facts outline.	3.90	2,671.50
06/10/13	O'NEILL, P. BRADLEY	Further review hot docs.	2.20	1,738.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/11/13	O'NEILL, P. BRADLEY	Review hot docs (2.9); CF w/A. Dove re: same (.2).	3.10	2,449.00
06/11/13	MOSES, MATTHEW B	Further review documents for facts outline.	1.20	822.00
06/11/13	MOSES, MATTHEW B	Review documents for facts outline.	3.90	2,671.50
06/12/13	O'NEILL, P. BRADLEY	TC w/T. Foudy re: discovery (.5); review docs re same (1.2).	1.70	1,343.00
06/12/13	BLANK, STEPHEN	Review Patriot public filings re: spin-off.	3.40	1,649.00
06/12/13	MOSES, MATTHEW B	Further review documents for facts outline.	0.20	137.00
06/12/13	VANARIA, HUNTER	Prepare binders of SEC filings for S. Blank.	3.00	930.00
06/12/13	MOSES, MATTHEW B	Review documents for facts outline.	3.90	2,671.50
06/13/13	MOSES, MATTHEW B	Review documents for facts outline (.5); call with Jones Day, B. Schulman and A. Dove (1.0).	1.50	1,027.50
06/13/13	DOVE, ANDREW	Attend call w/ Peabody (.9) and prepare for same (.7).	1.60	1,016.00
06/14/13	DOVE, ANDREW	Attend call w/ M. Russano, M. Ziegler et al re Peabody (.8); confer w/ B. O'Neill and M. Ziegler re diligence analysis (.5).	1.30	825.50
06/14/13	ZIEGLER, MATTHEW C	TC w/A. Dove, M. Russano et al re: case discovery (0.8); discuss case discovery issues going forward w/ B. O'Neill, A. Dove (0.5).	1.30	708.50
06/14/13	MOSES, MATTHEW B	Review documents for facts outline (1.0); discuss issue outline project with B. O'Neill (.3); coordinate issue outline project (.3).	1.60	1,096.00
06/14/13	O'NEILL, P. BRADLEY	Review protective order (.3); review emails re: search terms (.2).	0.50	395.00
06/17/13	ZIEGLER, MATTHEW C	Meet w/ M. Moses, A. Miller, A. Gil re: document review and creation of issues memoranda (0.5); review internal memorandum re: potential causes of action and theories of liability (1.3) and annotate same (0.3); review internal memorandum summarizing interview w/ C. Ebetino (0.6) and annotate same (0.2); discuss legacy liabilities w/ A. Dove (0.2); discuss misc document discovery issues w/ M. Moses (0.2).	3.30	1,798.50
06/17/13	MILLER, ASHLEY S	Meet with M. Moses, A. Gil, and M. Ziegler to discuss issue outlines (0.5); review hot documents for issue outlines (1.3); write issue outlines (1.2).	3.00	1,785.00

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/17/13	DOVE, ANDREW	Review and comment on revised confidentiality orders prepared by Debtors' conflicts counsel (.4); review revised search terms for e-discovery prepared by DPW (.7).	1.10	698.50
06/17/13	GIL, ALEXANDRA	Meet with M. Moses, M. Ziegler, A. Miller re: Peabody investigation.	0.50	315.00
06/17/13	MOSES, MATTHEW B	Discuss issue outline project with B. O'Neill (.2); coordinate hot document binder project with W. Munger (.2); meet with M. Ziegler, A. Miller and A. Gil re: issue outline (.5); email M. Ziegler, A. Miller and A. Gil re: issue outline (.1); review H5 email re: search terms (.2); meet with M. Ziegler re: issue outlines (.8).	2.00	1,370.00
06/17/13	O'NEILL, P. BRADLEY	Review draft letter re: Morgan Stanley, Duff & Phelps.	0.20	158.00
06/18/13	MILLER, ASHLEY S	Review hot documents for issue outlines re Peabody investigation.	3.00	1,785.00
06/18/13	ZIEGLER, MATTHEW C	Review document discovery w/ attn to legacy liabilities and solvency.	3.90	2,125.50
06/18/13	ZIEGLER, MATTHEW C	Further review document discovery w/ attn to legacy liabilities and solvency.	3.90	2,125.50
06/18/13	ZIEGLER, MATTHEW C	Additional document discovery review w/ attn to legacy liabilities and solvency.	1.10	599.50
06/18/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	1.50	945.00
06/18/13	MOSES, MATTHEW B	Correspondence re: issue outline with M. Ziegler, A. Miller and A. Gil.	0.40	274.00
06/18/13	MILLER, ASHLEY S	Write issue outlines re Peabody investigation.	3.00	1,785.00
06/19/13	MILLER, ASHLEY S	Review hot documents for issue outlines.	2.40	1,428.00
06/19/13	MOSES, MATTHEW B	Coordinate document collection (.3); further review documents for issue outline re peabody investigation (1.6).	1.90	1,301.50
06/19/13	O'NEILL, P. BRADLEY	Emails w/DPW re: email discovery (.3); review Arch subpoena (.5); CF w/A. Dove re: same (.2).	1.00	790.00
06/19/13	ZIEGLER, MATTHEW C	Review document discovery w/ attn to legacy liabilities and solvency.	3.90	2,125.50
06/19/13	ZIEGLER, MATTHEW C	Further review document discovery w/ attn to legacy liabilities and solvency.	1.60	872.00
06/19/13	MILLER, ASHLEY S	Write issue outlines re Peabody investigation.	2.30	1,368.50

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/19/13	MOSES, MATTHEW B	Review documents for issue outline.	3.90	2,671.50
06/20/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	3.90	2,457.00
06/20/13	GIL, ALEXANDRA	Further review documents in connection with Peabody investigation.	0.80	504.00
06/20/13	MILLER, ASHLEY S	Write issue outlines re Peabody investigation.	3.00	1,785.00
06/20/13	MOSES, MATTHEW B	Review documents for issue outline.	3.20	2,192.00
06/20/13	O'NEILL, P. BRADLEY	Review emails re: search terms.	0.20	158.00
06/20/13	MILLER, ASHLEY S	Review hot documents for issue outlines re Peabody investigation.	3.00	1,785.00
06/21/13	DOVE, ANDREW	Review revised search terms prepared by DPW for Peabody discovery (1.2) and input from discovery consultants (.3) and confer w/ B. Schulman re his call w/ DPW (.2).	1.70	1,079.50
06/21/13	O'NEILL, P. BRADLEY	Review emails re: search terms.	0.30	237.00
06/21/13	MOSES, MATTHEW B	Participate in conference call with debtor's counsel and B. Schulman re: search terms (.7); discuss issue outlines with A. Miller and A. Gil (.2).	0.90	616.50
06/21/13	GIL, ALEXANDRA	Prepare issue outlines in connection with Peabody investigation.	0.30	189.00
06/21/13	ZIEGLER, MATTHEW C	Review document discovery w/ attn to legacy liabilities and solvency.	3.90	2,125.50
06/21/13	ZIEGLER, MATTHEW C	Further review document discovery w/ attn to legacy liabilities and solvency.	3.00	1,635.00
06/24/13	ZIEGLER, MATTHEW C	Further review document discovery marked as "hot".	3.90	2,125.50
06/24/13	MILLER, ASHLEY S	Write issue outlines re Peabody investigation.	3.40	2,023.00
06/24/13	O'NEILL, P. BRADLEY	Review document objection (.7); CF w/A. Dove re: same (.2).	0.90	711.00
06/24/13	MILLER, ASHLEY S	Review hot documents for issue outlines re Peabody investigation.	3.40	2,023.00
06/24/13	O'NEILL, P. BRADLEY	Revise hot docs (2.5); review search terms emails (.2).	2.70	2,133.00
06/25/13	VANARIA, HUNTER	Prepare binders of SEC filings re spin-off.	3.00	930.00
06/25/13	MILLER, ASHLEY S	Review Peabody document production.	0.70	416.50
06/25/13	ZIEGLER, MATTHEW C	Draft memo on solvency analyses based on document discovery.	3.90	2,125.50
06/25/13	ZIEGLER, MATTHEW C	Draft memo on legacy liabilities based on document discovery.	3.20	1,744.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/25/13	DOVE, ANDREW	Confer w/ T. Foudy (.2) re status of discovery from Morgan Stanley and Duff & Phelps; confer w/ M. Moses re status of Patriot document review and analysis (.2); complete review of Peabody objection to subpoena (.3) and draft and circulate analysis of same to B. O'Neill and DPW (.6); draft bullet points re status of Peabody workstream for Committee update (.2); participate in call w/ B. Schulman and B. O'Neill re e-discovery issues (.3).	1.80	1,143.00
06/25/13	O'NEILL, P. BRADLEY	Review draft letter re: search terms (.3); review stock piles (.2); review letter from Funding re: discovery of MS (.2).	0.60	474.00
06/25/13	BLANK, STEPHEN	Review Peabody and Patriot spinoff disclosures (.4); call S. Shahani re: Patriot historic stock price (.1).	0.50	242.50
06/25/13	MOSES, MATTHEW B	Meet with A. Gil (.2); revise issue outlines (.6); review draft letter to Peabody re: discovery (.2); coordinate document review (.2).	1.20	822.00
06/25/13	GIL, ALEXANDRA	Prepare issue outlines in connection with Peabody investigation.	0.90	567.00
06/25/13	VANARIA, HUNTER	Further prepare binders of SEC filings.	1.00	310.00
06/25/13	MILLER, ASHLEY S	Write issue outline re Peabody investigation.	3.40	2,023.00
06/26/13	DOVE, ANDREW	Attend call w/ DPW, B. O'Neill, B. Schulman and M. Moses (.4) and prepare for same (.2).	0.60	381.00
06/26/13	MILLER, ASHLEY S	Further review Peabody production.	2.70	1,606.50
06/26/13	GIL, ALEXANDRA	Prepare issue outlines in connection with Peabody investigation.	3.90	2,457.00
06/26/13	GIL, ALEXANDRA	Prepare further issue outlines in connection with Peabody investigation.	1.60	1,008.00
06/26/13	MOSES, MATTHEW B	Participate in call re: discovery with B. O'Neill, A. Dove, B. Schulman and debtor's counsel.	0.60	411.00
06/26/13	O'NEILL, P. BRADLEY	Review Peabody Op - Ed (.3); prepare for and participate in TCF w/DPW re: Peabody discovery (.8); MTW B. Schulman, A. Dove, M. Moses re: same (.2); review issue outlines (2.5).	3.80	3,002.00
06/26/13	MILLER, ASHLEY S	Review Peabody production.	3.90	2,320.50
06/27/13	MOSES, MATTHEW B	Revised issue outline.	3.80	2,603.00

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/27/13	O'NEILL, P. BRADLEY	Review legacy liabilities issues outline (1.0); review Duff & Phelps outline (1.0); review docs (.6).	2.60	2,054.00
06/28/13	MOSES, MATTHEW B	Finalized issues outlines.	0.30	205.50
06/28/13	DOVE, ANDREW	Meet w/B. O'Neill, M. Ziegler re memoranda re Peabody investigation (.6); review and comment on letter re discovery issues drafted by DPW (.2) and confer w/ M. Tobak re same (.2); confer w/ M. Tobak and A. Gehring re response to Peabody's discovery objection (.4).	1.40	889.00
06/28/13	O'NEILL, P. BRADLEY	Emails re: letter to Peabody, Magnum (.2); CF w/A. Dove re: letter to Peabody (.2); emails w/B. Schulman re: same (.2); review issue memos (.8); review protection orders (.4).	1.80	1,422.00
06/30/13	MILLER, ASHLEY S	Review Peabody document production.	<u>0.90</u>	<u>535.50</u>
TOTAL			<u>202.10</u>	<u>\$129,209.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	1.40	1,106.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.30	226.50
EGGERMANN, DANIEL M	ASSOCIATE	0.30	223.50
BLANK, STEPHEN	ASSOCIATE	<u>0.20</u>	<u>97.00</u>
TOTAL		<u>2.30</u>	<u>\$1,747.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/10/13	BLANK, STEPHEN	Call Sangeev re: business plan.	0.10	48.50
06/10/13	O'NEILL, P. BRADLEY	CF w/G. Plotko re: business plan (.2); review business plan (.7).	0.90	711.00
06/14/13	PLOTKO, GREGORY G	Multiple emails regarding scheduling business plan meeting.	0.30	226.50
06/18/13	EGGERMANN, DANIEL M	Review May business plan.	0.30	223.50
06/21/13	ROGOFF, ADAM C	Review emails from M. McGreal re critical vendors; email D. Tobin re same.	0.10	94.00
06/24/13	BLANK, STEPHEN	Call w/D. Tobin re: liquidity update.	0.10	48.50
06/25/13	O'NEILL, P. BRADLEY	Review business plan.	<u>0.50</u>	<u>395.00</u>
TOTAL			<u>2.30</u>	<u>\$1,747.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.20	198.00
O'NEILL, P. BRADLEY	PARTNER	1.60	1,264.00
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.10	3,095.50
BLANK, STEPHEN	ASSOCIATE	5.90	2,861.50
BECKER, BRYON	PARALEGAL	<u>0.20</u>	<u>57.00</u>
TOTAL		<u>12.40</u>	<u>\$7,852.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/13	PLOTKO, GREGORY G	Review Rule 8002 regarding timing of appeals and disc with S. Blank.	0.60	453.00
06/05/13	PLOTKO, GREGORY G	Review notice of appeal.	0.30	226.50
06/06/13	BLANK, STEPHEN	Research for T. Mayer re: 1113/1114 issues (.4); email G. Plotko re: same (.1).	0.50	242.50
06/06/13	PLOTKO, GREGORY G	Discussion with T. Mayer and S. Blank regarding 1113/1114 research topic (.2); review case law regarding 1113/1114 (.4).	0.60	453.00
06/07/13	MAYER, THOMAS MOERS	Conference w/S. Blank re minimum notice for 1113/1114 settlement hearing, email re status of agreements with M. Huebner re same.	0.20	198.00
06/07/13	PLOTKO, GREGORY G	Review notice of appeal from UMWA.	0.20	151.00
06/10/13	ROGOFF, ADAM C	Review email from S. Greenen re appeal and review attachment.	0.10	94.00
06/10/13	BLANK, STEPHEN	Call w/S. Greenen re: appeal.	0.10	48.50
06/10/13	O'NEILL, P. BRADLEY	Review UMWA notice of appeal.	0.30	237.00
06/11/13	BLANK, STEPHEN	Review docket for appeals.	0.20	97.00
06/11/13	ROGOFF, ADAM C	Review email from S. Greenen re appeal and review attachment.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/12/13	O'NEILL, P. BRADLEY	Review press re: 1113 negotiations.	0.30	237.00
06/12/13	BLANK, STEPHEN	Review reports re: UMWA negotiations; discuss same with G. Plotko.	0.30	145.50
06/12/13	PLOTKO, GREGORY G	Review motion for expedited appeal.	0.60	453.00
06/12/13	PLOTKO, GREGORY G	Review press releases regarding breakdown in negotiations in 1113/1114 (.4); discuss same with M. Mazzucci and S. Blank (.2).	0.60	453.00
06/12/13	BECKER, BRYON	Review docket re Ohio Valley Appeals.	0.20	57.00
06/13/13	PLOTKO, GREGORY G	Review response from Patriot to union press release and circulate to UCC.	0.50	377.50
06/14/13	PLOTKO, GREGORY G	Review decision on expedited appeal and related motion.	0.20	151.00
06/20/13	BLANK, STEPHEN	Review issues of appeal (.1); review 1974 plan position re: withdrawal (.5); research precedent re: same (.2).	0.80	388.00
06/20/13	PLOTKO, GREGORY G	Review issues on appeal (.3) and discuss 1974 plan position on triggering withdrawal liability with S. Blank (.2).	0.50	377.50
06/21/13	BLANK, STEPHEN	Review precedent re: UMWA position on withdrawal.	0.80	388.00
06/21/13	ROGOFF, ADAM C	Review T. Mayer email to UCC re 1113 status and attachment.	0.20	188.00
06/28/13	BLANK, STEPHEN	Review declaratory judgment pleadings.	0.50	242.50
06/28/13	O'NEILL, P. BRADLEY	Review appeal brief.	1.00	790.00
06/29/13	BLANK, STEPHEN	Draft summary of declaratory judgment appellant brief for UCC.	2.40	1,164.00
06/30/13	BLANK, STEPHEN	Revise summary of declaratory judgment appellant brief for UCC.	<u>0.30</u>	<u>145.50</u>
TOTAL			<u>12.40</u>	<u>\$7,852.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00034 (MAGNUM)

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	24.40	19,276.00
ZIEGLER, MATTHEW C	ASSOCIATE	0.80	436.00
BLANK, STEPHEN	ASSOCIATE	3.70	1,794.50
DOVE, ANDREW	ASSOCIATE	<u>1.10</u>	<u>698.50</u>
TOTAL		<u>30.00</u>	<u>\$22,205.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/05/13	BLANK, STEPHEN	Review Arch/Magnum documents for B. O'Neill.	0.70	339.50
06/06/13	BLANK, STEPHEN	Review public filings re: Magnum transaction.	1.90	921.50
06/13/13	O'NEILL, P. BRADLEY	Review docs re: Magnum (2.5); CF w/A. Dove re: same, search terms, tasks (.3); draft memo re: Magnum (.5).	3.30	2,607.00
06/14/13	O'NEILL, P. BRADLEY	Review Magnum documents.	3.90	3,081.00
06/17/13	O'NEILL, P. BRADLEY	Review Magnum docs.	3.50	2,765.00
06/19/13	O'NEILL, P. BRADLEY	Revise Magnum docs.	3.60	2,844.00
06/20/13	DOVE, ANDREW	Review draft subpoena re Magnum prepared by DPW (.9) and confer w/ B. O'Neill re same (.2).	1.10	698.50
06/20/13	O'NEILL, P. BRADLEY	Revise hot docs re: Magnum (2.6); analyze Magnum issues (.7); TC w/M. Russano re same (.2)	3.50	2,765.00
06/24/13	BLANK, STEPHEN	Research re: creation of Magnum.	1.10	533.50
06/24/13	O'NEILL, P. BRADLEY	Review public filings and Board minutes re: Magnum (1.7); CF w/A. Dove re: status (.2); CF w/M. Moses re: same (.2).	2.10	1,659.00
06/25/13	O'NEILL, P. BRADLEY	Revise Magnum memo.	2.60	2,054.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00034 (MAGNUM)

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/25/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: tasks, Magnum (.5); TC w/M. Russano re: same (.3); TCF w/A. Dove, B. Schulman re: same (.4).	1.20	948.00
06/26/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: Magnum.	0.20	158.00
06/28/13	ZIEGLER, MATTHEW C	Meet w/ B. O'Neill and A. Dove re: Magnum transaction (0.6); review internal memorandum re Magnum transaction (0.2).	0.80	436.00
06/28/13	O'NEILL, P. BRADLEY	MTW w/A. Dove, M. Ziegler re: Magnum.	<u>0.50</u>	<u>395.00</u>
TOTAL			<u>30.00</u>	<u>\$22,205.00</u>

July 2013 Time Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

August 23, 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: 628820
066250

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

FEES	\$281,877.50
DISBURSEMENTS AND OTHER CHARGES	<u>5,827.19</u>
INVOICE TOTAL	<u>\$287,704.69</u>

Amounts due may be remitted by wire transfer.

Bank: Citibank, N.A.
153 East 53rd Street, 23rd Floor New York, N.Y. 10022
ABA No: 021000089
Account Name: Kramer Levin Naftalis & Frankel LLP Account AR
Account No.: 4979206709
Reference: Invoice No. 628820
Attention: Joseph Scotto (212) 559-6338

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)

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.30	1,287.00
O'NEILL, P. BRADLEY	PARTNER	1.50	1,185.00
ROGOFF, ADAM C	PARTNER	1.00	940.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.10	2,340.50
BLANK, STEPHEN	ASSOCIATE	6.10	2,958.50
BECKER, BRYON	PARALEGAL	<u>5.00</u>	<u>1,425.00</u>
TOTAL		<u>18.00</u>	<u>\$10,136.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA HOSTING CHARGES	551.31
PHOTOCOPYING	48.50
RESEARCH SERVICES	98.00
CONFERENCE CALLS	499.01
WESTLAW ON-LINE RESEARCH	198.96
LEXIS/NEXIS ON-LINE RESEARCH	3,829.10
BLOOMBERG LAW RETRIEVAL FEES	29.51
TRANSCRIPT FEES	472.80
MEETINGS	<u>100.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$5,827.19</u>

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

August 23, 2013
 Invoice No. 628820

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	BLANK, STEPHEN	Call A. Schisler re: ECF updates.	0.10	48.50
07/01/13	BECKER, BRYON	Manage internal case file.	0.40	114.00
07/02/13	BLANK, STEPHEN	Update internal WIP.	0.20	97.00
07/02/13	BECKER, BRYON	Update case calendar.	0.20	57.00
07/03/13	BLANK, STEPHEN	Send agenda to T. Mayer.	0.10	48.50
07/03/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
07/03/13	PLOTKO, GREGORY G	Review case and docket update.	0.20	151.00
07/08/13	BLANK, STEPHEN	Draft WIP.	0.40	194.00
07/09/13	BLANK, STEPHEN	Call with T. Mayer re: scheduling status (.1); call and email with M. McGreal re: same (.2).	0.30	145.50
07/09/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
07/10/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
07/11/13	ROGOFF, ADAM C	Review email from S. Blank re professionals' coordination call.	0.10	94.00
07/11/13	BLANK, STEPHEN	Prepare for professionals (.4); attend professionals call (.2); post call meeting (.3).	0.90	436.50
07/11/13	BECKER, BRYON	Manage internal case file.	0.10	28.50
07/11/13	O'NEILL, P. BRADLEY	Attend professionals' call (.2); post-mortem (.3)	0.50	395.00
07/11/13	PLOTKO, GREGORY G	Participate in professionals call.	0.20	151.00
07/12/13	ROGOFF, ADAM C	Attn to newly filed pleadings.	0.20	188.00
07/12/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
07/12/13	PLOTKO, GREGORY G	Revise minutes for 6/11 and two subsequent minutes (1); follow up discussions with S. Blank and T. Mayer (.4)	1.40	1,057.00
07/15/13	BLANK, STEPHEN	Emails to UCC and professionals re: scheduling.	0.20	97.00
07/15/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re UCC minutes.	0.10	94.00
07/15/13	BECKER, BRYON	Manage internal case file.	0.50	142.50
07/16/13	BLANK, STEPHEN	Prepare for professionals call (.3); attend professionals call (.5).	0.80	388.00
07/16/13	BLANK, STEPHEN	Draft internal WIP.	0.70	339.50
07/16/13	ROGOFF, ADAM C	Participate in portion of professionals call.	0.30	282.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/16/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
07/16/13	PLOTKO, GREGORY G	Discuss professionals call with S. Blank (.2); participate in professionals call (.5).	0.70	528.50
07/16/13	PLOTKO, GREGORY G	Revise internal WIP report.	0.40	302.00
07/16/13	MAYER, THOMAS MOERS	Lead professionals call re potential settlement offers relating K/A fees.	0.50	495.00
07/16/13	O'NEILL, P. BRADLEY	TCF professionals re: investor fees.	0.50	395.00
07/17/13	BECKER, BRYON	Manage internal case file.	1.00	285.00
07/18/13	BLANK, STEPHEN	Email professionals re: scheduled calls (.1); draft internal WIP (.1).	0.20	97.00
07/18/13	PLOTKO, GREGORY G	Review emails to the Committee regarding upcoming motions and calls	0.20	151.00
07/19/13	BECKER, BRYON	Manage internal case file.	0.70	199.50
07/23/13	MAYER, THOMAS MOERS	Conference with S. Blank re week's task list.	0.20	198.00
07/24/13	BLANK, STEPHEN	Revise WIP and send same to team.	0.20	97.00
07/24/13	ROGOFF, ADAM C	Review internal WIP.	0.10	94.00
07/24/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
07/25/13	BLANK, STEPHEN	Talk to T. Mayer re: scheduling (.1); call D. Tobin re: same (.1); attend professionals call re: proposal (.2)	0.40	194.00
07/25/13	O'NEILL, P. BRADLEY	Attend professionals call.	0.50	395.00
07/25/13	MAYER, THOMAS MOERS	Lead professionals call with Houlihan, Mesirov, Carmody and Kramer Levin teams to organize workstreams for next creditors committee meeting.	0.50	495.00
07/29/13	MAYER, THOMAS MOERS	Conference S. Blank re workstreams for the week.	0.10	99.00
07/29/13	BECKER, BRYON	Manage internal case file (.2); update case calendar (.2).	0.40	114.00
07/29/13	BLANK, STEPHEN	Call with G. Plotko re: case status (1.1); prepare for same (.2).	1.30	630.50
07/30/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
07/31/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
07/31/13	BLANK, STEPHEN	Update WIP.	0.30	145.50
07/31/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
TOTAL			<u>18.00</u>	<u>\$10,136.00</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.40	396.00
O'NEILL, P. BRADLEY	PARTNER	1.90	1,501.00
ROGOFF, ADAM C	PARTNER	0.20	188.00
BLANK, STEPHEN	ASSOCIATE	<u>0.50</u>	<u>242.50</u>
TOTAL		<u>3.00</u>	<u>\$2,327.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/11/13	MAYER, THOMAS MOERS	Lead professionals' call re preparation for July 15 telephonic meeting with Debtors.	0.20	198.00
07/22/13	BLANK, STEPHEN	Review G. Willard script for hearing.	0.50	242.50
07/22/13	O'NEILL, P. BRADLEY	Review hearing notes.	0.40	316.00
07/23/13	MAYER, THOMAS MOERS	Report by S. Blank, email from G. Willard re hearing Knighthead/Aurelius fees.	0.20	198.00
07/23/13	ROGOFF, ADAM C	Review status update w/G. Willard re omnibus hearing.	0.10	94.00
07/23/13	ROGOFF, ADAM C	Emails w/S. Blank re status of omnibus hearing.	0.10	94.00
07/23/13	O'NEILL, P. BRADLEY	Telephonically monitor Omnibus hearing.	<u>1.50</u>	<u>1,185.00</u>
TOTAL			<u>3.00</u>	<u>\$2,327.50</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.20	198.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.80	2,114.00
BLANK, STEPHEN	ASSOCIATE	<u>3.50</u>	<u>1,697.50</u>
TOTAL		<u>7.00</u>	<u>\$4,479.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/11/13	MAYER, THOMAS MOERS	Call with B. Resnick re status of DIP Loan Amendments.	0.20	198.00
07/15/13	BLANK, STEPHEN	Review DIP maturity and covenant provisions for G. Plotko.	0.80	388.00
07/29/13	ROGOFF, ADAM C	Review draft motions re DIP Amendment and re exclusivity.	0.50	470.00
07/29/13	BLANK, STEPHEN	Draft summary of DIP amendment.	1.30	630.50
07/29/13	PLOTKO, GREGORY G	Review draft DIP amendment motion (.5); multiple emails w/M. McGreal and H.L. representatives re same (.6).	1.10	830.50
07/30/13	BLANK, STEPHEN	Review DIP amendment (.9); update summary of same (.1).	1.00	485.00
07/30/13	PLOTKO, GREGORY G	Review DIP amendment motion and amendment/fee engagement letter.	0.70	528.50
07/31/13	BLANK, STEPHEN	Emails with D. Fisher re: DIP (.2); email to M. McGreal re: same (.1); review DIP amendment blackline (.1).	0.40	194.00
07/31/13	PLOTKO, GREGORY G	Multiple emails regarding DIP amendment w/M. McGreal (.4), D. Fisher and B.O'Neill (.6).	<u>1.00</u>	<u>755.00</u>
TOTAL			<u>7.00</u>	<u>\$4,479.50</u>

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

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
BLANK, STEPHEN	ASSOCIATE	<u>0.40</u>	<u>194.00</u>
TOTAL		<u>0.70</u>	<u>\$491.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	MAYER, THOMAS MOERS	Call from D. Cann and T. Anderson re status of case as relates to 1974 Plan.	0.30	297.00
07/09/13	BLANK, STEPHEN	Review ERISA complaint for B.O'Neill.; review memo re: FC.	<u>0.40</u>	<u>194.00</u>
TOTAL			<u>0.70</u>	<u>\$491.00</u>

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

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	<u>0.20</u>	<u>188.00</u>
TOTAL		<u>0.20</u>	<u>\$188.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/26/13	ROGOFF, ADAM C	Email C. Warren re environmental status update.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>0.20</u>	<u>\$188.00</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.60	564.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.40	2,567.00
BLANK, STEPHEN	ASSOCIATE	<u>10.60</u>	<u>5,141.00</u>
TOTAL		<u>14.60</u>	<u>\$8,272.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/09/13	BLANK, STEPHEN	Review Rocklick equipment amendment (.8); talk to G. Plotko re: same (.6).	1.40	679.00
07/09/13	ROGOFF, ADAM C	Review B. Walsh's email re Tier II settlements.	0.10	94.00
07/09/13	PLOTKO, GREGORY G	Review Rocklick equipment plant lease and stipulation (.5); discuss with S. Blank (.1).	0.60	453.00
07/10/13	BLANK, STEPHEN	Research re: ability to exercise rights in defaulted contract.	3.20	1,552.00
07/18/13	PLOTKO, GREGORY G	Review Rocklick prep plant equipment amendment (.4); discuss with S. Blank (.3).	0.70	528.50
07/25/13	BLANK, STEPHEN	Calls to K. Coco re: Siemens stipulation (.2); email A. Rogoff re: same (.1); draft email per notes of same (.2); draft recommendation of Siemens stipulation.	1.10	533.50
07/26/13	BLANK, STEPHEN	Review Siemens stipulation (1.0); email A. Rogoff re: Siemens (.1); call D. Tobin re: same (.2); call K. Coco re: same (.2); revise rec re: Siemens (.3).	1.90	921.50
07/26/13	ROGOFF, ADAM C	Review and reply to emails to S. Blank re equipment lease assumption and related issues.	0.50	470.00
07/30/13	BLANK, STEPHEN	Respond to D. Tobin email re: Siemens settlement and calls with D. Tobin re: same (.2); draft summary of Rocklick stipulation (1.5); revise Siemens recommendation (.3).	2.00	970.00

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

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	PLOTKO, GREGORY G	Discussion and emails with D. Tobin and S. Blank regarding Seimens stip and release.	0.60	453.00
07/30/13	PLOTKO, GREGORY G	Review draft motion regarding an equipment lease amendment and e/m with S. Blank re same.	0.80	604.00
07/31/13	BLANK, STEPHEN	Email D. Tobin re: Siemens stipulation (.1); calls with K. Coco re: Siemens stipulation (.2); comment upon Siemens stipulation (.7).	1.00	485.00
07/31/13	PLOTKO, GREGORY G	Review Seimens stip (.3); disc w/S. Blank re changes to same (.4).	<u>0.70</u>	<u>528.50</u>
TOTAL			<u>14.60</u>	<u>\$8,272.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00009 (AUTOMATIC STAY/RELIEF)

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
BLANK, STEPHEN	ASSOCIATE	<u>0.40</u>	<u>194.00</u>
TOTAL		<u>0.90</u>	<u>\$571.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/03/13	PLOTKO, GREGORY G	Revise summary of lift stay.	0.50	377.50
07/18/13	BLANK, STEPHEN	Review black lung lift stay; call with M. McGreal re: same.	0.20	97.00
07/29/13	BLANK, STEPHEN	Call K. Coco re: Hudson lift stay motion.	0.10	48.50
07/30/13	BLANK, STEPHEN	Call M. McGreal re: Hudson lift stay.	<u>0.10</u>	<u>48.50</u>
TOTAL			<u>0.90</u>	<u>\$571.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00012 (INTERCREDITOR ISSUES)

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	<u>2.10</u>	<u>1,659.00</u>
TOTAL		<u>2.10</u>	<u>\$1,659.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/13	O'NEILL, P. BRADLEY	Review sub con chart and intercompany claim memo (1.8); analyze witnesses (.3).	<u>2.10</u>	<u>1,659.00</u>
TOTAL			<u>2.10</u>	<u>\$1,659.00</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
O'NEILL, P. BRADLEY	PARTNER	0.50	395.00
ROGOFF, ADAM C	PARTNER	1.20	1,128.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.50	2,642.50
BLANK, STEPHEN	ASSOCIATE	<u>5.30</u>	<u>2,570.50</u>
TOTAL		<u>10.80</u>	<u>\$7,033.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/09/13	BLANK, STEPHEN	Email and call M. McConnell re: Quarterly Certificate.	0.20	97.00
07/09/13	PLOTKO, GREGORY G	Review Tier II Settlement notices.	0.30	226.50
07/10/13	BLANK, STEPHEN	Review G. Willard comments to objection (.3); revise objection re: same (.9).	1.20	582.00
07/10/13	BLANK, STEPHEN	Review quarterly certifications (.2); calls with A. Schisler re: quarterly certifications (.2); calls with R. Mauceri re: same (.2).	0.60	291.00
07/16/13	BLANK, STEPHEN	Email A. Vidal re: claims objections (.1); draft recommendation re: claims objections (1.0).	1.10	533.50
07/16/13	PLOTKO, GREGORY G	Review claims objection and related recommendation (.4); discuss with S. Blank (.3).	0.70	528.50
07/17/13	BLANK, STEPHEN	Emails with A. Vidal re: claims objections.	0.20	97.00
07/19/13	BLANK, STEPHEN	Call with K. Coco re: omnibus claims objections (.1); draft email to A. Vidal re: omnibus claims objections (.1); summarize 10th - 13th Omnibus objections to claims for UCC (.4); email A. Vidal re: same (.1).	0.70	339.50

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/13	PLOTKO, GREGORY G	Review documents filed on docket related to claims objections (.4); review emails to Mesirow regarding claims analysis (.4).	0.80	604.00
07/22/13	BLANK, STEPHEN	Review Tier I and II settlement notice.	0.50	242.50
07/22/13	ROGOFF, ADAM C	Emails to D. Tobin re critical vendor matrix; email to M. McGreal re same.	0.10	94.00
07/24/13	ROGOFF, ADAM C	Review and revise recommendation to UCC on claim settlement; emails w/S. Blank re same.	0.30	282.00
07/25/13	BLANK, STEPHEN	Review creditor objections to 8th omni claims objection (.3); review A. Vidal emails re: tier I and II claims report (.2); call and email to A. Rogoff re: same (.3).	0.80	388.00
07/26/13	ROGOFF, ADAM C	Revise UCC memo re proposed claims settlement.	0.30	282.00
07/26/13	ROGOFF, ADAM C	Review and reply to email from S. Blank re Tier II settlements.	0.20	188.00
07/26/13	ROGOFF, ADAM C	Emails w/S. Blank re admin claims status update to UCC.	0.30	282.00
07/29/13	PLOTKO, GREGORY G	Review notice of claims objection and forward to B. Becker.	0.20	151.00
07/29/13	PLOTKO, GREGORY G	Review draft exclusivity motion.	0.80	604.00
07/30/13	MAYER, THOMAS MOERS	Calls/emails from/to M. Huebner re motion to extend exclusivity, review motion, call M. Huebner to discuss recommendation with respect to same.	0.30	297.00
07/30/13	PLOTKO, GREGORY G	Review filed exclusivity motion and compared with filed version (.5); and summary prepared by S. Blank to ensure substantive accuracy (.2).	0.70	528.50
07/31/13	O'NEILL, P. BRADLEY	Review exclusivity motion (.3) and S. Blank's email (.2).	<u>0.50</u>	<u>395.00</u>
TOTAL			<u>10.80</u>	<u>\$7,033.00</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	19.20	19,008.00
O'NEILL, P. BRADLEY	PARTNER	17.00	13,430.00
ROGOFF, ADAM C	PARTNER	4.10	3,854.00
PLOTKO, GREGORY G	SPEC COUNSEL	18.60	14,043.00
BLANK, STEPHEN	ASSOCIATE	<u>26.50</u>	<u>12,852.50</u>
TOTAL		<u>85.40</u>	<u>\$63,187.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	BLANK, STEPHEN	Draft objection to Knighthead and Aurelius fee request.	3.00	1,455.00
07/01/13	BLANK, STEPHEN	Revise objection to Knighthead and Aurelius fee reimbursement per B. O'Neill comments.	1.20	582.00
07/01/13	PLOTKO, GREGORY G	Review modifications to objection regarding Knighthead and Aurelius Legal fees (.6); discuss changes with S. Blank (.4); review further revisions made to objection (.5).	1.50	1,132.50
07/01/13	O'NEILL, P. BRADLEY	Revise objection (2.5); review case law re: std (.7); review orders (.5).	3.70	2,923.00
07/01/13	O'NEILL, P. BRADLEY	Review objection to back stop fees (.7); CF w/S. Blank re: same (.2).	0.90	711.00
07/02/13	BLANK, STEPHEN	Revise objection to Knighthead and Aurelius fee reimbursement per B. O'Neill comments.	1.90	921.50
07/02/13	BLANK, STEPHEN	Further revise Knighthead and Aurelius fee reimbursement objection (1.7); call with G. Plotko re: same (.3).	2.00	970.00
07/02/13	O'NEILL, P. BRADLEY	Revise Knighthead and Aurelius fee objection (1.5); emails w/S. Blank, G. Plotko re: same (.2); CF w/Y. Chernyak and S. Zide re: Cooper (.4); review Cooper pleadings (.4).	2.50	1,975.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/13	PLOTKO, GREGORY G	Continue to review and revise Knighthead and Aurelius fee reimbursement objection (2.8); multiple discussions with S. Blank, B. O'Neill and T. Mayer re same (.7).	3.50	2,642.50
07/08/13	MAYER, THOMAS MOERS	Review draft of objection to motion to pay Aurelius and Knighthead fees.	0.50	495.00
07/09/13	MAYER, THOMAS MOERS	Meet with A. Zirkin re UMWA and plan negotiations, fee reimbursement (1.0); conference with G. Plotko re objection to motion to reimburse Aurelius & Knighthead's fees, authorize circulation to Committee (.5); meet with S. Hessler, J. Sprayregen re issues with fee reimbursing (.4).	1.90	1,881.00
07/09/13	O'NEILL, P. BRADLEY	Revise fee objection (.5); MTW K&E, T. Mayer re: fees (.4); CF w/S. Blank, G. Plotko re: objection (.2); review and email Committee re same (.4).	2.00	1,580.00
07/10/13	ROGOFF, ADAM C	Review emails from T. Mayer to UCC re status update and motion for payment of Knighthead and Aurelius fees.	0.30	282.00
07/10/13	MAYER, THOMAS MOERS	Call with S. Hessler and emails to/from Houlihan re call to discuss status of plan negotiations with T. Wagner and D. Gropper (0.3); call with P. Silverstein re discussions with Knighthead and Aurelius (0.2); review emails from E. Schnabel, M. McConnell re Knighthead/Aurelius term sheet (0.2) and call with G. Crandall re same (0.2).	0.90	891.00
07/10/13	O'NEILL, P. BRADLEY	Review emails re: objection (.5); review comments to objection (.5).	1.00	790.00
07/10/13	PLOTKO, GREGORY G	Review multiple emails regarding the status of the Knighthead and Aurelius fee objection.	0.50	377.50
07/11/13	BLANK, STEPHEN	Talk to B. O'Neill re: Knighthead and Aurelius fee objection.	0.10	48.50
07/11/13	O'NEILL, P. BRADLEY	TCF w/T. Mayer, HL et al re: Knighthead and Aurelius fees.	1.10	869.00
07/11/13	MAYER, THOMAS MOERS	Call with Knighthead, Aurelius, Houlihan re status of K/A's discussions with UMWA.	0.50	495.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/13/13	MAYER, THOMAS MOERS	Multiple calls w/ S. Hessler re Committee's fee reimbursement (0.7); draft, revise and dispatch email re Knighthead/Aurelius negotiations (0.5); email from J. Goodchild re Knighthead/Aurelius term sheet, emails to/from Hessler re permission to send to 1974 Plan (0.2); emails from/to P. Silverstein re other potential bidders (0.2).	1.70	1,683.00
07/14/13	MAYER, THOMAS MOERS	Call with E. Schnabel re Knighthead/Aurelius fee reimbursement, plan proposal and moving case forward.	0.20	198.00
07/15/13	BLANK, STEPHEN	Email to G. Willard re: Knighthead and Aurelius fee objection.	0.10	48.50
07/15/13	ROGOFF, ADAM C	Review UST objection to K/A expense motion; read G Plotko email re same.	0.20	188.00
07/15/13	MAYER, THOMAS MOERS	Call with S. Hessler re status of Committee deliberations.	0.20	198.00
07/15/13	PLOTKO, GREGORY G	Review UST objection to Knighthead and Aurelius' fees (.5); email same to Committee and discuss same with local counsel (.5).	1.00	755.00
07/15/13	PLOTKO, GREGORY G	Further revisions to objection to fee request of Kirkland and Ellis.	1.20	906.00
07/16/13	O'NEILL, P. BRADLEY	Review Willard comments to fee objection (.2); revise fee objection (.9); emails D. Tobin, S. Blank re: same (.4); TC w/Hessler, T. Mayer re: same (.3); CF w/G. Plotko re: same (.2).	2.00	1,580.00
07/16/13	BLANK, STEPHEN	Review G. Willard draft of Knighthead and Aurelius fee objection (.6); call with G. Willard re: same (.2); draft objection to KH/AR fee request (1.5).	2.30	1,115.50
07/16/13	BLANK, STEPHEN	Further draft objection to KH/AR fee request (2.6); call with G. Willard re: same (.4); additional revisions to objection to KH/AR fee request (.5).	3.50	1,697.50
07/16/13	ROGOFF, ADAM C	Review S. Blank's email on conditional objection and review attachment.	0.40	376.00
07/16/13	MAYER, THOMAS MOERS	Emails from/to Committee members on outline of proposal to Knighthead/Aurelius (1.0); review and revise Carmody MacDonald draft of revised objection to K/A fees (0.5); calls with S. Hessler re Committee's thoughts on settlement of K/A fees (0.8).	1.80	1,782.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/16/13	PLOTKO, GREGORY G	Continue to revise objection to Knighthead and Aurelius' fees.	1.60	1,208.00
07/17/13	O'NEILL, P. BRADLEY	Review revised fee motion (.4); review emails re: same (.2); review emails re: changes to response (.3); TCF w/M. Heubner re: fees (.3).	1.20	948.00
07/17/13	PLOTKO, GREGORY G	Revise objection to Knighthead and Aurelius' claim (2.0); follow up email and discussions with S. Blank and T. Mayer regarding changes and open issues (1.0).	3.00	2,265.00
07/17/13	BLANK, STEPHEN	Draft objection to KH/AR fee request (.5); call with A. Schisler re: KH/AR fee request (.1); talk to G. Plotko re: same (.4); review emails re: same (.5); call with M. Hubner, T. Mayer et al re: objection to KH/AR fee request (.3).	1.80	873.00
07/17/13	BLANK, STEPHEN	Revise objection to KH/AR fee request pursuant to UCC call (2.5); further review of objection to KH/AR fee request and send email re: same to UCC (.3); review misc. emails re: potential settlement re: same (.5).	3.30	1,600.50
07/17/13	ROGOFF, ADAM C	Review emails to UCC from T. Mayer re AK motion.	0.40	376.00
07/17/13	ROGOFF, ADAM C	Review emails among UCC members re AK fee motion.	0.80	752.00
07/17/13	ROGOFF, ADAM C	Review additional status emails from T. Mayer to UCC on pending KA negotiations.	0.30	282.00
07/17/13	MAYER, THOMAS MOERS	Call with D. Gropper re Knighthead/Aurelius fee reimbursement, plan funding commitment (0.3); multiple emails from/to Committee members re same (1.0); internal KL review of precedent comparison (0.3); further emails and calls with G. Crandall, M. Huebner re proposal (0.5).	2.10	2,079.00
07/17/13	MAYER, THOMAS MOERS	Emails to M. Huebner, UMWA re settlement proposal (0.3); multiple email exchanges with P. Silverstein, G. Willard, M. Huebner, B. Resnick re settlement proposal (1.0); comments on B. Resnick draft settlement outline (.5), revise Committee Objection (.5).	2.30	2,277.00
07/17/13	PLOTKO, GREGORY G	Review multiple emails regarding proposal to settle Knighthead and Aurelius' fees from Committee members and professionals.	0.50	377.50
07/18/13	O'NEILL, P. BRADLEY	Review revised draft of AK fee motion objection (.5); review emails re: same (.5).	1.00	790.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/13	ROGOFF, ADAM C	Review cont emails to UCC from T. Mayer re AK motion.	0.50	470.00
07/18/13	ROGOFF, ADAM C	Review emails among UCC members re AK fee motion.	0.50	470.00
07/18/13	ROGOFF, ADAM C	Review status emails from T. Mayer to UCC on pending KA negotiations.	0.30	282.00
07/18/13	MAYER, THOMAS MOERS	Further emails with Davis Polk re "level field" proposal (.2); email to Committee re status of settlement discussions (.2); finish revision of objection to Knighthead/Aurelius fee reimbursement in case discussions break down (.1).	0.50	495.00
07/18/13	MAYER, THOMAS MOERS	Negotiation of "level field" settlement of objection to Knighthead/Aurelius fee reimbursement: emails from/to G. Willard re cap (.1), G. Crandall re "business judgment" standard for "level field" trigger (.2); R. Mauceri re request for and Debtors' rejection of segmented cap for pre-July 23 work (.2); emails from counsel to US Bank, Wilmington Trust re same (.1), email & call with M. McConnell confirming position on proposal (.3); multiple emails w/M. Huebner, Committee as a whole re Committee's agreement to Debtors' July 17 email proposal (.5); email from B. Resnick re same (.1).	1.60	1,584.00
07/18/13	MAYER, THOMAS MOERS	Negotiations of "level field" settlement: Emails from G. Willard re conversation with US Trustee, standards for review of K&E fees (.2), B. Resnick re same (0.1); call with S. Hessler re open points in proposal (0.3), follow up call email with B. Resnick re Houlihan/Blackstone disclosure of "level field" (0.2); emails to/from Davis Polk re review given for Knighthead/Aurelius fees (0.3).	1.10	1,089.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/13	MAYER, THOMAS MOERS	Negotiations of "level field" settlement: call from M. Mazzucchi re disclosure of "level field" details to competing bidders (0.1); email from B. Resnick re same (0.1) conference call with B. Resnick, F. Huffard re disclosure of settlement (0.3); emails to/from G. Plotko re standing by to file objection, email from B. Resnick extending filing deadline (0.1); emails to/from M. Huebner re K/A position (0.1); email from B. Resnick setting out disclosure protocol, call with B. Resnick, email to Committee with disclosure protocol seeking Committee's position (0.5).	1.20	1,188.00
07/18/13	BLANK, STEPHEN	Revise objection per Committee comments (1.3); discuss objection with Plotko (.5); discuss objection with T. Mayer; discuss same with G. Plotko (.4); discuss objection to fee request with T. Mayer; review same (.5); call with G. Willard re: same (.1).	2.80	1,358.00
07/18/13	PLOTKO, GREGORY G	Review multiple emails from DPW, T. Mayer, Committee members and other professionals regarding settlement of Knighthed and Aurelius fees (1.1); revisions to fee objection (1.4).	2.50	1,887.50
07/18/13	PLOTKO, GREGORY G	Continue to revise Fee objection (1.8); follow up discussions with T. Mayer, B. O'Neill and S. Blank (.6).	2.40	1,812.00
07/19/13	ROGOFF, ADAM C	Review emails to UCC from T. Mayer re resolution of fee reimbursement motion.	0.20	188.00
07/19/13	ROGOFF, ADAM C	Review emails among UCC members re resolution of fee reimbursement motion.	0.20	188.00
07/19/13	MAYER, THOMAS MOERS	Email to Committee outlining status of disclosure protocol (0.3); emails from 1974 Plan, UMWA raising issues on disclosure protocol, reply to same (0.3); call M. McConnell re same (0.2); call with P. Silverstein re comments (0.2); email to Debtors indicating Committee issues and committee protocol (0.2), draft supplemental protocol email, distribute to Davis Polk and Blackstone in advance of 1130 call (0.3); email to Committee confirming final deal and Committee decision to support, confirm to Debtors (0.3).	1.50	1,485.00

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

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/13	BLANK, STEPHEN	Meet with T. Mayer re: KH/AR fee request objection (.6); prepare for call with debtors re: KH/AUR fee request objection (.5); call with T. Mayer, DPW, et al re: same (.3).	1.40	679.00
07/19/13	O'NEILL, P. BRADLEY	Review emails re: fee deal (.5); prepare for (.2) and TCF Debtors, BX re: same (.4).	1.10	869.00
07/19/13	PLOTKO, GREGORY G	Review multiple emails regarding payment if Knighthead fees.	0.90	679.50
07/20/13	BLANK, STEPHEN	Review emails re: KH/AUR fee request; review proposed order re: same, email T. Mayer re: same.	0.40	194.00
07/22/13	MAYER, THOMAS MOERS	Emails from Davis Polk re US Trustee's final comments on "level field" proposal (0.2); conference w/S. Blank re G. Willard drafting Committee statement, review final draft of order, call B. Resnick and email from K. Coco at Davis Polk re sub-limit on FIRPTA (0.4); review statement (0.1).	0.70	693.00
07/22/13	BLANK, STEPHEN	Review order re: KH/AUR fee request (1.4); talk to T. Mayer re: same (.1); email to B. Resnick re: same (.1).	1.60	776.00
07/22/13	O'NEILL, P. BRADLEY	Review form of order and CF w/S. Blank re: same.	0.50	395.00
07/25/13	MAYER, THOMAS MOERS	Review term sheet from competing investor (.5).	0.50	495.00
07/29/13	BLANK, STEPHEN	Draft summary of 3rd exclusivity motion.	<u>1.10</u>	<u>533.50</u>
TOTAL			<u>85.40</u>	<u>\$63,187.50</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.20	1,661.00
BLANK, STEPHEN	ASSOCIATE	7.00	3,395.00
BECKER, BRYON	PARALEGAL	<u>5.60</u>	<u>1,596.00</u>
TOTAL		<u>16.60</u>	<u>\$8,344.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/13	PLOTKO, GREGORY G	Review RoyaltyCo. settlement agreement and discuss with S. Blank.	0.40	302.00
07/02/13	BLANK, STEPHEN	Call K. Coco re: RoyaltyCo settlement.	0.10	48.50
07/02/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/03/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
07/09/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
07/10/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/11/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/11/13	PLOTKO, GREGORY G	Review RoyaltyCo settlement and discussed with S. Blank.	0.50	377.50
07/12/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.50	142.50
07/15/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/16/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/16/13	PLOTKO, GREGORY G	Review mediation statement for Bridgehouse litigation.	0.60	453.00
07/17/13	BLANK, STEPHEN	Review adversary dockets.	0.10	48.50
07/17/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/18/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
07/19/13	BECKER, BRYON	Monitor dockets and pull pleadings.	0.40	114.00
07/19/13	PLOTKO, GREGORY G	Review MOU for the Bridgehouse litigation.	0.70	528.50

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/22/13	BLANK, STEPHEN	Emails to J. Wagner re: Bridgehouse settlement (.2); draft recommendation of Bridgehouse MOU (2.9); email/call to D. Tobin re: same (.1).	3.20	1,552.00
07/22/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/23/13	BLANK, STEPHEN	Revise recommendation re: Bridgehouse settlement (.7); call D. Tobin re: Bridgehouse recommendation (.1); call with J. Wagner, HL et al re: Bridgehouse settlement (.3).	1.10	533.50
07/23/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/24/13	BLANK, STEPHEN	Email A. Rogoff re: Bridgehouse recommendation (.1); respond to A. Rogoff question re: Bridgehouse settlement (.3); call with D. Tobin re: Bridgehouse settlement (.1); email A. Rogoff re: Bridgehouse settlement (.1); call with J. Wagner re: same (.1); draft email for J. Wagner re: comments to Bridgehouse MOU (.5); revise Bridgehouse recommendation per A. Rogoff comments (.3).	1.50	727.50
07/24/13	ROGOFF, ADAM C	Review and reply to emails from S. Blank and J. Wagner re Bridgehouse litigation.	0.40	376.00
07/24/13	ROGOFF, ADAM C	Review Bridgehouse recommendation email to UCC.	0.20	188.00
07/24/13	ROGOFF, ADAM C	Review proposed pleadings re Bridgehouse settlement.	0.30	282.00
07/24/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/25/13	BLANK, STEPHEN	Revise Bridgehouse recommendation (.1); continue revision of Bridgehouse recommendation (.4).	0.50	242.50
07/25/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/26/13	BLANK, STEPHEN	Revise Bridgehouse settlement (.4); call J. Wagner re: Bridgehouse settlement (.1).	0.50	242.50
07/26/13	ROGOFF, ADAM C	Review and reply to emails from S. Blank and J. Wagner re Bridgehouse litigation.	0.50	470.00
07/26/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/29/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/30/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/31/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
07/31/13	ROGOFF, ADAM C	Review and reply to emails to S. Blank re Bridgehouse settlement and related issues.	0.30	282.00

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

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/31/13	ROGOFF, ADAM C	Review and reply to emails from S. Blank and J. Wagner and F. Vescio re Bridgehouse litigation.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>16.60</u>	<u>\$8,344.00</u>

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

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.60	564.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.20	906.00
BLANK, STEPHEN	ASSOCIATE	<u>1.30</u>	<u>630.50</u>
TOTAL		<u>3.10</u>	<u>\$2,100.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/17/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.20	188.00
07/18/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
07/19/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
07/19/13	PLOTKO, GREGORY G	Multiple e/ms w/S. Blank regarding status and oversight of pending motions.	0.30	226.50
07/29/13	ROGOFF, ADAM C	Review emails from G. Plotko and S. Blank re pending motions.	0.20	188.00
07/31/13	BLANK, STEPHEN	Draft recommendation memo for UCC (1.2); talk to G. Plotko re: same (.1).	1.30	630.50
07/31/13	PLOTKO, GREGORY G	Discussions w/S. Blank regarding pending motions, updates, and other works in progress.	<u>0.90</u>	<u>679.50</u>
TOTAL			<u>3.10</u>	<u>\$2,100.50</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	4.40	4,356.00
O'NEILL, P. BRADLEY	PARTNER	3.80	3,002.00
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.30	1,736.50
BLANK, STEPHEN	ASSOCIATE	2.50	1,212.50
BECKER, BRYON	PARALEGAL	<u>0.90</u>	<u>256.50</u>
TOTAL		<u>15.70</u>	<u>\$12,255.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	MAYER, THOMAS MOERS	Emails to/from M. Huebner, email to Committee to set up financial/status presentation by Debtors.	0.30	297.00
07/02/13	MAYER, THOMAS MOERS	Emails from/to F. Perillo, M. Huebner re fixing date for Debtors/Committee call for July 15.	0.20	198.00
07/04/13	MAYER, THOMAS MOERS	Email to Committee re July 15 meeting with Debtors (0.1), emails from/to P. Silverstein re status of Aurelius/Knighthead discussions with UMWA.	0.20	198.00
07/10/13	MAYER, THOMAS MOERS	Emails from/to M. Huebner re agenda for July 15 meeting.	0.10	99.00
07/10/13	PLOTKO, GREGORY G	Multiple emails with S. Blank and T. Mayer regarding scheduling call with the Debtors to go over the business plan.	0.40	302.00
07/11/13	O'NEILL, P. BRADLEY	TCF w/E. Moskowitz re: Committee meeting.	0.20	158.00
07/11/13	O'NEILL, P. BRADLEY	TCF w/ T. Mayer, E. Moskowitz re: committee meeting (.2); CF w/A. Resnick re: extension of time and email re: same (.2).	0.40	316.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/11/13	MAYER, THOMAS MOERS	Call with E. Moskowitz re fee reimbursement agreement (0.3); follow-up call with M. Huebner re discussions with Knighthead/Aurelius as relates to meeting with Debtors scheduled for July 15 (0.3).	0.60	594.00
07/12/13	O'NEILL, P. BRADLEY	TCs w/M. Russano re: Committee meeting.	0.20	158.00
07/15/13	BLANK, STEPHEN	Attend call with UCC and debtors re: case status.	1.70	824.50
07/15/13	PLOTKO, GREGORY G	Pre-meeting with Committee professionals before meeting with the Debtors (.2); meet with Debtors management and professionals (1.7).	1.90	1,434.50
07/15/13	ROGOFF, ADAM C	Participate in UCC telephonic meeting with Debtors.	1.70	1,598.00
07/15/13	ROGOFF, ADAM C	Review notices from M McGreal re confidential reports; email D Tobin re same.	0.10	94.00
07/15/13	MAYER, THOMAS MOERS	Review materials in preparation for telephonic meeting with Debtors (0.5); telephonic meeting with Debtors re status of case, DIP Amendment, UMWA negotiations, Knighthead/Aurelius negotiations, US Trustee's objections (1.7).	2.00	1,980.00
07/15/13	BECKER, BRYON	Assist with preparation for 7/15 Debtors' call.	0.90	256.50
07/15/13	O'NEILL, P. BRADLEY	Attend Professionals' call (.5); TCF Debtors re: business update; investor fees (1.7).	2.20	1,738.00
07/15/13	MAYER, THOMAS MOERS	Call with M. Huebner re status of Committee discussions about Knighthead/Aurelius, extend time to object to same.	0.20	198.00
07/19/13	BLANK, STEPHEN	Call with M. McGreal re: case status.	0.10	48.50
07/19/13	MAYER, THOMAS MOERS	Call to resolve disclosure protocol issues.	0.30	297.00
07/25/13	BLANK, STEPHEN	Email B. O'Neill re: call with Debtors (.1); prepare for call with debtors (.1); call with BS, M. Huebner, T. Mayer, et al. re: proposal (.5).	0.70	339.50
07/25/13	O'NEILL, P. BRADLEY	Review worksheet re: investor (.3); TCF Debtors, BX re: same (.5).	0.80	632.00
07/25/13	MAYER, THOMAS MOERS	Participate in call with Houlihan, Blackstone, Davis Polk re issues and opportunities of competing investor and approach to other competitive investors.	<u>0.50</u>	<u>495.00</u>
TOTAL			<u>15.70</u>	<u>\$12,255.50</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.80	2,772.00
O'NEILL, P. BRADLEY	PARTNER	3.40	2,686.00
ROGOFF, ADAM C	PARTNER	4.00	3,760.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.00	6,040.00
BLANK, STEPHEN	ASSOCIATE	22.50	10,912.50
BECKER, BRYON	PARALEGAL	<u>2.40</u>	<u>684.00</u>
TOTAL		<u>43.10</u>	<u>\$26,854.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	BLANK, STEPHEN	Draft nightly update.	0.20	97.00
07/02/13	BLANK, STEPHEN	Draft nightly pleading update.	1.40	679.00
07/02/13	PLOTKO, GREGORY G	Revise committee update on pending motions	0.50	377.50
07/03/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings.	0.30	145.50
07/03/13	PLOTKO, GREGORY G	Review agenda for Committee mtg (1); emails w/T. Mayer and S. Blank regarding preparing for next UCC meeting (.3).	0.40	302.00
07/08/13	BLANK, STEPHEN	Draft nightly update.	0.20	97.00
07/08/13	BLANK, STEPHEN	Further draft nightly update.	0.70	339.50
07/08/13	ROGOFF, ADAM C	Review S. Blank update to UCC and read attachments.	0.30	282.00
07/09/13	BLANK, STEPHEN	Draft nightly update.	0.80	388.00
07/09/13	ROGOFF, ADAM C	Review email to UCC from S. Blank and B. O'Neill re draft pleading.	0.20	188.00
07/09/13	ROGOFF, ADAM C	Review T. Mayer status update email to UCC.	0.10	94.00
07/10/13	BLANK, STEPHEN	Draft agenda.	0.10	48.50
07/10/13	ROGOFF, ADAM C	Review email from S. Blank to UCC re call with Debtors.	0.10	94.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/10/13	PLOTKO, GREGORY G	Review emails to UCC members from T. Mayer.	0.40	302.00
07/10/13	O'NEILL, P. BRADLEY	Review minutes (.2); CF w/S. Blank, G. Plotko re: same (.3); review notes and voting sheet (.4); email Committee re: same (.3)	1.20	948.00
07/11/13	ROGOFF, ADAM C	Review email from S. Blank to UCC re status of call with Debtors.	0.10	94.00
07/11/13	ROGOFF, ADAM C	Review emails from T. Mayer to UCC re Debtors' agenda for call.	0.10	94.00
07/11/13	BLANK, STEPHEN	Draft agenda for next UCC meeting (.1); draft nightly update (.3); review dockets for recently filed pleadings (.3).	0.70	339.50
07/11/13	BLANK, STEPHEN	Draft nightly update (.3); review dockets for recently filed pleadings (.3).	0.60	291.00
07/11/13	PLOTKO, GREGORY G	Revise e-mail to the Committee regarding daily status update.	0.40	302.00
07/12/13	ROGOFF, ADAM C	Read S. Blank's update email to UCC re call with Debtors.	0.10	94.00
07/12/13	ROGOFF, ADAM C	Review emails from T. Mayer to UCC members re status of Debtors' fee reimbursement motion.	0.20	188.00
07/12/13	BLANK, STEPHEN	Draft nightly update.	0.20	97.00
07/12/13	BECKER, BRYON	Assist with preparation for 7/15 Committee call.	0.40	114.00
07/15/13	O'NEILL, P. BRADLEY	TCF Committee re: business update, investor fees.	0.70	553.00
07/15/13	BLANK, STEPHEN	Email T. Mayer re: agenda (.1); draft email to UCC re: agendas (.3); prepare for UCC call (.4); attend professional call (.5); attend UCC call (.5); post call with team, G. Willard, et al. (.4); draft 7/15 minutes (1.2); draft nightly update (.2).	3.60	1,746.00
07/15/13	PLOTKO, GREGORY G	Committee conference call after meeting with Debtors professionals (.5); post meeting discussions with T. Mayer, B. O'Neill, A. Rogoff, S. Blank and D. Eggermann including calls to M. Heubner regarding payment of fees and expenses of Knighthed and Aurelius (.4).	0.90	679.50
07/15/13	ROGOFF, ADAM C	Participate in professionals' meeting for UCC call with Debtors.	0.50	470.00
07/15/13	ROGOFF, ADAM C	Participate in UCC meeting post call with Debtors.	0.50	470.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/15/13	MAYER, THOMAS MOERS	Call with G. Crandall re impending Committee vote on Knighthead/Aurelius fees (0.1); Committee telephonic meeting, following after telephonic meeting with Debtors, re Knighthead/Aurelius fees (0.5).	0.60	594.00
07/15/13	PLOTKO, GREGORY G	Review emails from Committee members regarding changes to Committee minutes (.4); review language of minutes on 6/11 (.4).	0.80	604.00
07/15/13	BECKER, BRYON	Assist with preparation for 7/15 Committee call (.8); o/cs w/ S. Blank re same (.2).	1.00	285.00
07/15/13	MAYER, THOMAS MOERS	Post-Committee conference call with KL Team, Carmody MacDonald team re US Trustee's objection to K/A fees and discuss appropriate modulation of Committee objection, to be filed if Committee votes to object.	0.40	396.00
07/16/13	BECKER, BRYON	Prepare for UCC 7/17 call.	0.30	85.50
07/16/13	PLOTKO, GREGORY G	Review daily committee update.	0.20	151.00
07/16/13	PLOTKO, GREGORY G	Revise UCC minutes.	0.70	528.50
07/17/13	O'NEILL, P. BRADLEY	Attend Committee call (1); CF w/T. Mayer, G. Plotko re: same (.5).	1.50	1,185.00
07/17/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings.	1.00	485.00
07/17/13	ROGOFF, ADAM C	Participate in committee call re pending motions and matters.	0.80	752.00
07/17/13	PLOTKO, GREGORY G	Participate in UCC call (1); post call discussion with KL professionals (.5).	1.50	1,132.50
07/17/13	BECKER, BRYON	Assist with preparation for Committee call.	0.70	199.50
07/17/13	MAYER, THOMAS MOERS	Prepare for (0.3) and lead telephonic meeting with Committee to obtain consensus on proposal aimed at incenting competition for K/A from other potential bidders (1.0).	1.30	1,287.00
07/17/13	MAYER, THOMAS MOERS	Post-Committee call conference with KL, Houlihan, Carmody teams re deal.	0.50	495.00
07/17/13	BLANK, STEPHEN	Attend UCC call (1); post call (.5).	1.50	727.50
07/18/13	BLANK, STEPHEN	Draft 7/17 minutes (.7); further draft 7/17 minutes (1.0); draft nightly update of recently filed pleadings (.8).	2.50	1,212.50
07/18/13	PLOTKO, GREGORY G	Revise UCC minutes for July	0.90	679.50
07/19/13	ROGOFF, ADAM C	Review S. Blank status emails from to UCC.	0.10	94.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/13	BLANK, STEPHEN	Draft nightly update of recently filed pleading (.4); draft 7/17 minutes (.7); draft update (.2).	1.30	630.50
07/19/13	PLOTKO, GREGORY G	Review daily update to UCC and provide S. Blank with changes.	0.20	151.00
07/22/13	BLANK, STEPHEN	Email T. Mayer re: minutes (.1); call D. Tobin re: scheduling UCC call (.1); email T. Mayer re: same (.1); emails to UCC re: Omnibus hearing (.2); draft nightly update (.1).	0.60	291.00
07/22/13	ROGOFF, ADAM C	Review UCC status update email from S. Blank.	0.10	94.00
07/22/13	ROGOFF, ADAM C	Review agenda email from S. Blank to UCC.	0.10	94.00
07/23/13	BLANK, STEPHEN	Emails with B. Locklin re: tier I & II claims report (.2); email to MSW re: same (.1); call with M. Kehl re: same (.1).	0.40	194.00
07/24/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings.	0.20	97.00
07/25/13	BLANK, STEPHEN	Draft UCC agenda.	0.20	97.00
07/26/13	BLANK, STEPHEN	Draft update of recently filed pleadings.	1.70	824.50
07/26/13	ROGOFF, ADAM C	Review S. Blank's status update to UCC and review attachments.	0.40	376.00
07/29/13	BLANK, STEPHEN	Draft emails to professionals re: DIP Amendment and exclusivity motions (.5); draft nightly update of recently filed pleadings (.7).	1.20	582.00
07/29/13	PLOTKO, GREGORY G	Revise updates for Creditors' Cmtee and emails w/S. Blank	0.50	377.50
07/30/13	BLANK, STEPHEN	Email Committee re: DIP re: exclusivity motions (.1); draft nightly update of recently filed pleadings (1.1); emails re: same; send same to committee (.4).	1.60	776.00
07/31/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings (.7); draft agenda for 8/6 (.4); draft update, emails with G. Plotko re: same, send same to Committee (.4).	1.50	727.50
07/31/13	PLOTKO, GREGORY G	Review summary for exclusivity and DIP amendment motion and provide changes to S. Blank	0.60	453.00
07/31/13	ROGOFF, ADAM C	Read S. Blank's status update email to UCC and review attachments.	0.30	282.00
TOTAL			<u>43.10</u>	<u>\$26,854.50</u>

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

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.20	198.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.90</u>	<u>679.50</u>
TOTAL		<u>1.60</u>	<u>\$1,347.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/09/13	ROGOFF, ADAM C	Call w/creditor re status of proceeding.	0.20	188.00
07/10/13	PLOTKO, GREGORY G	Call with bondholder regarding status of case.	0.40	302.00
07/11/13	MAYER, THOMAS MOERS	Call with senior noteholder re case status.	0.20	198.00
07/16/13	ROGOFF, ADAM C	Review M. McGreal email on derivative contracts; email G. Plotko re same.	0.10	94.00
07/18/13	PLOTKO, GREGORY G	Responded to creditor/bondholder inquiries.	0.50	377.50
07/22/13	ROGOFF, ADAM C	Call creditor re status of case.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>1.60</u>	<u>\$1,347.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE August 23, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
BLANK, STEPHEN	ASSOCIATE	<u>4.60</u>	<u>2,231.00</u>
TOTAL		<u>5.60</u>	<u>\$2,986.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	BLANK, STEPHEN	Review Gordon retention application (1.0); talk to G. Plotko re: same (.1).	1.10	533.50
07/03/13	BLANK, STEPHEN	Review retention applications for Gordon & Gordon (.4) and Veritas (.5).	0.90	436.50
07/03/13	PLOTKO, GREGORY G	Review retention application for Gordon & Gordon and Veritas and discuss with S. Blank.	0.50	377.50
07/15/13	BLANK, STEPHEN	Review other professional fees statements.	1.70	824.50
07/22/13	BLANK, STEPHEN	Talk to T. Mayer re: June fee statement (.2); review other professional bills (.5); call E. Marker re: same (.1); draft nightly update of recently filed pleadings (.1).	0.90	436.50
07/30/13	PLOTKO, GREGORY G	Review retention application for GCP partners.	<u>0.50</u>	<u>377.50</u>
TOTAL			<u>5.60</u>	<u>\$2,986.00</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.50	1,887.50
BLANK, STEPHEN	ASSOCIATE	11.60	5,626.00
BECKER, BRYON	PARALEGAL	<u>10.10</u>	<u>2,878.50</u>
TOTAL		<u>24.70</u>	<u>\$10,862.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/10/13	BLANK, STEPHEN	Initial June write-offs.	0.30	145.50
07/10/13	BLANK, STEPHEN	Review fee statement for privileged and confidential information.	1.10	533.50
07/10/13	ROGOFF, ADAM C	Review email from S. Blank re fee statement.	0.10	94.00
07/10/13	PLOTKO, GREGORY G	Review monthly fee statement and proposed write offs.	1.00	755.00
07/11/13	BLANK, STEPHEN	Review June fee statement for privilege and confidential information.	0.70	339.50
07/11/13	BECKER, BRYON	Revise June invoice to ensure compliance w/ guidelines.	0.80	228.00
07/12/13	BLANK, STEPHEN	Review June fee statement for privilege and confidential information.	1.40	679.00
07/12/13	BECKER, BRYON	Review June invoice to ensure compliance w/guidelines.	0.70	199.50
07/15/13	BLANK, STEPHEN	Review June fee statement for privilege and confidential information.	1.00	485.00
07/16/13	PLOTKO, GREGORY G	Review June fee statement for privilege and confidential information (1.1); discuss with S. Blank (.4).	1.50	1,132.50
07/18/13	BECKER, BRYON	Coordinate w/ W. Lopez re June disbursements (.2); begin preparing June disbursements (.7).	0.90	256.50
07/19/13	BLANK, STEPHEN	Review June fee statement for privilege and confidential information.	0.10	48.50

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/13	BECKER, BRYON	Review June bill to ensure compliance w/ guidelines (.7); coordinate changes w/ W. Lopez (.1); meet w/ S. Blank re same (.3).	1.10	313.50
07/22/13	BLANK, STEPHEN	Review June fee statement for privileged and confidential information.	1.10	533.50
07/22/13	BECKER, BRYON	Review June fee statement to ensure compliance w/guidelines (.4); meet w/ S. Blank re same (.2); emails w/ F. Arias re same (.2); further edit June disbursements (.8).	1.60	456.00
07/23/13	BECKER, BRYON	Further review June fee statement to ensure compliance w/guidelines (.3); coordinate w/ S. Blank and F. Arias re June fee statement to ensure compliance w/ guidelines (.2); review backup for June disbursements (.4).	0.90	256.50
07/24/13	ROGOFF, ADAM C	Review fee statement.	0.10	94.00
07/24/13	ROGOFF, ADAM C	Review and reply to email from S. Blank re fee statement.	0.10	94.00
07/24/13	BECKER, BRYON	Revise invoice to ensure compliance w/ guidelines (.4); further review disbursements to ensure compliance w/ guidelines (.3); meet w/ S. Blank re same (.2); coordinate w/ S. Blank re committee fee email (.4); assist drafting re same (.8); emails w/ F. Arias re same (.2).	2.30	655.50
07/24/13	BLANK, STEPHEN	Review June fee statement for privilege and confidential information (.1); emails to A. Rogoff re: same (.3); discuss same with B. Becker (.3).	0.70	339.50
07/25/13	BLANK, STEPHEN	Talk to F. Aria re: June fee statement (.1); review June fee statement for privileged and confidential information (.7); draft June pleading (.4); further draft June fee statement pleading (1.1).	3.30	1,600.50
07/25/13	BECKER, BRYON	Draft fee pleading (.7); coordinate w/ S. Blank re same (.2); revise re same (.3).	1.20	342.00
07/26/13	BLANK, STEPHEN	Revise June fee statement pleading (1.8); call A. Schisler re: June fee statement (.1).	1.90	921.50
07/26/13	ROGOFF, ADAM C	Review fee statement.	0.20	188.00
07/26/13	BECKER, BRYON	Revise fee pleading (.3); prepare for filing re same (.2); coordinate service re same (.1).	<u>0.60</u>	<u>171.00</u>
TOTAL			<u>24.70</u>	<u>\$10,862.00</u>

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

August 23, 2013
 Invoice No. 628820

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	0.90	679.50
BLANK, STEPHEN	ASSOCIATE	<u>5.20</u>	<u>2,522.00</u>
TOTAL		<u>6.30</u>	<u>\$3,389.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/15/13	ROGOFF, ADAM C	Email S. Blank re fee application hearing.	0.10	94.00
07/17/13	BLANK, STEPHEN	Draft 3rd interim fee application.	1.60	776.00
07/18/13	BLANK, STEPHEN	Draft 3rd interim fee application.	1.60	776.00
07/18/13	PLOTKO, GREGORY G	Continue review of monthly fee statement for privilege and confidential information.	0.90	679.50
07/22/13	BLANK, STEPHEN	Call G. Willard re: 3rd interim fee application (.1); email G. Willard re: hearing notes (.1).	0.20	97.00
07/25/13	BLANK, STEPHEN	Calls with M. McGreal re: 3rd interim fee application (.2); draft email to A. Rogoff re: same (.2).	0.40	194.00
07/26/13	ROGOFF, ADAM C	Email S. Blank re fee application hearing.	0.10	94.00
07/31/13	BLANK, STEPHEN	Draft 3rd interim fee application.	<u>1.40</u>	<u>679.00</u>
TOTAL			<u>6.30</u>	<u>\$3,389.50</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
O'NEILL, P. BRADLEY	PARTNER	20.50	16,195.00
ZIEGLER, MATTHEW C	ASSOCIATE	3.40	1,853.00
LINTZ, EDWARD M	ASSOCIATE	39.50	19,157.50
BLANK, STEPHEN	ASSOCIATE	0.70	339.50
BECKER, BRYON	PARALEGAL	<u>0.50</u>	<u>142.50</u>
TOTAL		<u>64.90</u>	<u>\$37,984.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	O'NEILL, P. BRADLEY	Review discovery email from DPW (.3); CF w/A. Dove r: same (.1); review resources outline (1.2).	1.50	1,185.00
07/02/13	ZIEGLER, MATTHEW C	Research re: PCX selenium liabilities.	3.40	1,853.00
07/02/13	BLANK, STEPHEN	Revise summary of Arclight transaction.	0.70	339.50
07/02/13	O'NEILL, P. BRADLEY	Review T. Foudy letter re: discovery (.3); review issues outline (1).	1.30	1,027.00
07/03/13	O'NEILL, P. BRADLEY	Review discovery emails (.7); review Board materials (.5).	1.20	948.00
07/08/13	O'NEILL, P. BRADLEY	Review materials re: legacy liabilities and modify memo.	2.50	1,975.00
07/10/13	O'NEILL, P. BRADLEY	TC w/ T. Foudy re: discovery (.1); revise Board outline (.9).	1.00	790.00
07/11/13	O'NEILL, P. BRADLEY	TCF w/ DPW, Jones Day re: discovery (.6); TCF w/ DPW re: discovery (.3); review email re: same (.4).	1.30	1,027.00
07/12/13	O'NEILL, P. BRADLEY	Review T. Foudy letter re: third party discovery (.2); review Jones Day letter re: revised search terms (.3); review T. Foudy email re: discovery (.3).	0.80	632.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/12/13	O'NEILL, P. BRADLEY	Revise board issues outline.	3.20	2,528.00
07/15/13	O'NEILL, P. BRADLEY	TCs M. Moses, B. Schulman re: talking points (.3); prepare talking points re: Peabody (.5); review emails from B. Schulman, M. Moses re: same (.2).	1.00	790.00
07/15/13	O'NEILL, P. BRADLEY	Review docs (.7) and revise issues memo (1).	1.70	1,343.00
07/16/13	LINTZ, EDWARD M	Meet with M. Moses and R. Feinberg to receive document review assignment.	0.40	194.00
07/16/13	O'NEILL, P. BRADLEY	Review letter to Jones Day re: production.	0.30	237.00
07/16/13	MAYER, THOMAS MOERS	Emails from/to M. Huebner, E. Moskowitz re recent discussions with Peabody.	0.30	297.00
07/17/13	O'NEILL, P. BRADLEY	Review settlement term sheet.	0.60	474.00
07/17/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: status; prep for Committee update.	0.50	395.00
07/19/13	LINTZ, EDWARD M	Review of legal and fact memoranda to prepare for document review.	2.80	1,358.00
07/19/13	BECKER, BRYON	Emails w/ M. Moses re Peabody electronic data storage; creating and organizing storage space re same.	0.50	142.50
07/22/13	LINTZ, EDWARD M	Reviewed Documents re Peabody investigation.	3.80	1,843.00
07/22/13	O'NEILL, P. BRADLEY	Review email from K. McVoy (.1); review background information (1.4); CF w/A. Dove re: same; prepare for and TCF w/ DPW re: response (.3).	1.80	1,422.00
07/23/13	O'NEILL, P. BRADLEY	Review and comment on draft discovery letter (.5); CF w/A. Dove re: same (.2).	0.70	553.00
07/24/13	O'NEILL, P. BRADLEY	Review discovery letter to P. Wilson (.2); CF w/A. Dove re: same (.2).	0.40	316.00
07/25/13	LINTZ, EDWARD M	Review documents re Peabody investigation.	1.80	873.00
07/25/13	O'NEILL, P. BRADLEY	Review emails re: search terms (.2); review emails re: 3rd party discovery costs (.3); review letter to P. Wilson re: discovery (.2).	0.70	553.00
07/26/13	LINTZ, EDWARD M	Review additional documents in connection w/ Peabody investigation.	3.60	1,746.00
07/26/13	LINTZ, EDWARD M	Review documents in connection w/Peabody investigation.	3.60	1,746.00
07/29/13	LINTZ, EDWARD M	Review documents re Peabody investigation.	3.90	1,891.50
07/29/13	LINTZ, EDWARD M	Review documents in connection w/ Peabody investigation.	3.90	1,891.50

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

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/29/13	LINTZ, EDWARD M	Review additional further documents in connection w/Peabody investigation.	1.20	582.00
07/30/13	LINTZ, EDWARD M	Review documents in connection w/ Peabody investigation.	3.90	1,891.50
07/30/13	LINTZ, EDWARD M	Review documents re Peabody investigation.	0.50	242.50
07/31/13	LINTZ, EDWARD M	Review additional documents re Peabody investigation.	3.90	1,891.50
07/31/13	LINTZ, EDWARD M	Review documents in connection w/ Peabody investigation.	3.90	1,891.50
07/31/13	LINTZ, EDWARD M	Review further documents re Peabody investigation.	<u>2.30</u>	<u>1,115.50</u>
TOTAL			<u>64.90</u>	<u>\$37,984.50</u>

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

August 23, 2013
 Invoice No. 628820

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	0.40	302.00
BLANK, STEPHEN	ASSOCIATE	<u>0.30</u>	<u>145.50</u>
TOTAL		<u>0.80</u>	<u>\$541.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/09/13	BLANK, STEPHEN	Email to HL re lease agreement.	0.10	48.50
07/15/13	PLOTKO, GREGORY G	Review performance presentation from HL.	0.40	302.00
07/17/13	BLANK, STEPHEN	Email HL re: quarterly derivative matrix (.1); email with M. McGreal re: same (.1).	0.20	97.00
07/17/13	ROGOFF, ADAM C	Read emails from M. McGreal re business operations.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.80</u>	<u>\$541.50</u>

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

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	0.60	453.00
BLANK, STEPHEN	ASSOCIATE	<u>0.30</u>	<u>145.50</u>
TOTAL		<u>0.90</u>	<u>\$598.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	PLOTKO, GREGORY G	Review VEBA motion.	0.60	453.00
07/31/13	BLANK, STEPHEN	Review Retiree Committees VEBA motion (.2); call M. McGreal re: same (.1).	<u>0.30</u>	<u>145.50</u>
TOTAL			<u>0.90</u>	<u>\$598.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	2.00	1,580.00
PLOTKO, GREGORY G	SPEC COUNSEL	6.50	4,907.50
BLANK, STEPHEN	ASSOCIATE	<u>9.70</u>	<u>4,704.50</u>
TOTAL		<u>18.20</u>	<u>\$11,192.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/03/13	BLANK, STEPHEN	Draft summary of UMWA appellant brief.	2.80	1,358.00
07/03/13	PLOTKO, GREGORY G	Review UMWA brief in 11113-1114 appeal.	0.90	679.50
07/05/13	BLANK, STEPHEN	Revise summary of UMWA appellant brief.	0.30	145.50
07/05/13	PLOTKO, GREGORY G	Review UMWA appeal brief (1.5); draft emails to C. Lutgens regarding section on withdrawal liability (.6).	2.10	1,585.50
07/05/13	PLOTKO, GREGORY G	Revise summary of UMWA appeal brief.	0.40	302.00
07/12/13	BLANK, STEPHEN	Draft summary of appellee brief in declaratory action (1.8); email T. Mayer re: same (.1).	1.90	921.50
07/12/13	O'NEILL, P. BRADLEY	Review appellate brief re: declaratory judgment.	1.10	869.00
07/12/13	PLOTKO, GREGORY G	Review Appellee's brief for Declaratory Judgment Action.	1.10	830.50
07/19/13	BLANK, STEPHEN	Draft summary of declaratory judgment appellant reply brief.	1.40	679.00
07/19/13	O'NEILL, P. BRADLEY	Review reply brief.	0.90	711.00
07/19/13	PLOTKO, GREGORY G	Review reply brief re Heritage action (.7); review summary of brief (.4).	1.10	830.50
07/29/13	BLANK, STEPHEN	Email G. Willard re: access to declaratory judgment hearing.	0.10	48.50
07/29/13	PLOTKO, GREGORY G	Review Appellee brief for 1114/1113 order and proceedings.	0.90	679.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00031 (SECTION 1113/1114 PROCEEDINGS)

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	BLANK, STEPHEN	Review 1113/1114 appellee brief.	0.80	388.00
07/31/13	BLANK, STEPHEN	Draft summary of appellee brief in 1113/1114 appeal.	<u>2.40</u>	<u>1,164.00</u>
TOTAL			<u>18.20</u>	<u>\$11,192.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00034 (MAGNUM)

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	26.30	20,777.00
ZIEGLER, MATTHEW C	ASSOCIATE	21.30	11,608.50
BLANK, STEPHEN	ASSOCIATE	24.70	11,979.50
GRIBBON, SARA B	ASSOCIATE	34.30	14,234.50
DOVE, ANDREW	ASSOCIATE	<u>10.20</u>	<u>6,477.00</u>
TOTAL		<u>116.80</u>	<u>\$65,076.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	ZIEGLER, MATTHEW C	Research re: solvency analysis (2.4); review internal memorandum re Magnum (0.6); discuss research w/ B. O'Neill (0.2).	3.20	1,744.00
07/01/13	ZIEGLER, MATTHEW C	Research re: remedies (2.1); research re: Delaware D&O fiduciary law (1.5); review Magna/Patriot merger agreement (0.3).	3.90	2,125.50
07/01/13	BLANK, STEPHEN	Draft summary of Arclight transaction (.4); call S. Merl re: same (.1).	0.50	242.50
07/01/13	BLANK, STEPHEN	Further draft summary of Arclight transaction.	3.50	1,697.50
07/01/13	O'NEILL, P. BRADLEY	Review S. Merl notes re: Magnum; review Magnum materials	0.50	395.00
07/08/13	ZIEGLER, MATTHEW C	Memorialize research findings re: Magnum transaction.	3.90	2,125.50
07/08/13	ZIEGLER, MATTHEW C	Further memorialize research findings re: Magnum transaction.	0.70	381.50
07/08/13	O'NEILL, P. BRADLEY	Review legal research re: Magnum (1); research re Magnum claims (1.5); revise Magnum facts (.5).	2.50	1,975.00
07/09/13	O'NEILL, P. BRADLEY	Review Magnum rider (.4); review background docs (2.3) and CF w/A. Dove re: same (.3).	3.00	2,370.00
07/09/13	O'NEILL, P. BRADLEY	Review choice of law memo and defenses.	1.60	1,264.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00034 (MAGNUM)

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/10/13	GRIBBON, SARA B	Legal research re fraudulent conveyance (1.3); communications with A. Dove and M. Ziegler re same (.3).	1.60	664.00
07/10/13	O'NEILL, P. BRADLEY	Revise outline of memo (1.6); review A. Dove comments (.3); review Board minutes (1.2).	3.10	2,449.00
07/11/13	ZIEGLER, MATTHEW C	Discuss Magnum transaction memo w/ A. Dove (0.3); review Peabody discovery issues outlines w/ attn to pricing of Magnum transaction (0.4).	0.70	381.50
07/11/13	GRIBBON, SARA B	Communications with M. Ziegler and A. Dove re legal research on fraudulent conveyance.	0.80	332.00
07/11/13	BLANK, STEPHEN	Review Magnum related filings (1.6); call D. Tobin re: Magnum subsidiaries (.2); review proxy for Magnum acquisition (1.6).	3.40	1,649.00
07/11/13	O'NEILL, P. BRADLEY	CF w/S. Blank re: Magnum (.2); review and revise email (.2); TCF w/C. Lutgens re: ERISA claims (.8); review comments to outline (.3); revise blackline (1.3).	2.70	2,133.00
07/11/13	GRIBBON, SARA B	Legal research re fraudulent conveyance.	3.90	1,618.50
07/11/13	O'NEILL, P. BRADLEY	Review Magnum filings (.7); TCF w/ Tobin re: Magnum (.3).	1.00	790.00
07/12/13	BLANK, STEPHEN	Review proxy for Magnum acquisition.	3.00	1,455.00
07/12/13	BLANK, STEPHEN	Further review proxy for Magnum acquisition.	2.50	1,212.50
07/12/13	ZIEGLER, MATTHEW C	Review S. Gribbon email re: treasury stock research.	0.20	109.00
07/15/13	GRIBBON, SARA B	Follow up research re fraudulent conveyance (1.7), communications with M. Ziegler re same (.1).	1.80	747.00
07/15/13	ZIEGLER, MATTHEW C	Review S. Gribbon research re: treatment of capital stock as debtor property (1.7); emails to S. Gribbon re same (0.2); discuss same w/ S. Gribbon (0.1).	2.00	1,090.00
07/16/13	GRIBBON, SARA B	Research re: consideration issues (3.0), communications with M. Ziegler re same (.1).	3.10	1,286.50
07/16/13	O'NEILL, P. BRADLEY	Revise Magnum facts (1); CF w/ A. Dove re: memo (.2).	1.20	948.00
07/16/13	GRIBBON, SARA B	Further research re: consideration issues.	1.00	415.00
07/17/13	GRIBBON, SARA B	Research re consideration (1.0); draft insert to memo re same (1.0).	2.00	830.00
07/17/13	GRIBBON, SARA B	Research re statute of limitations.	3.30	1,369.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00034 (MAGNUM)

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/17/13	GRIBBON, SARA B	Communications with M. Ziegler re research on defenses.	0.60	249.00
07/17/13	GRIBBON, SARA B	Further research consideration.	3.00	1,245.00
07/18/13	GRIBBON, SARA B	Follow-up research re State law (2.1), communications with M. Ziegler re same (.2).	2.30	954.50
07/18/13	ZIEGLER, MATTHEW C	Discuss research re: consideration w/ A. Dove (0.2); emails w/ S. Gribbon re further research (0.2).	0.40	218.00
07/21/13	ZIEGLER, MATTHEW C	Draft memo analyzing potential claims in connection with Magnum acquisition.	3.90	2,125.50
07/21/13	ZIEGLER, MATTHEW C	Further draft memo analyzing potential claims in connection with Magnum acquisition.	1.30	708.50
07/22/13	GRIBBON, SARA B	Follow-up research re consideration (.4) and communications with M. Ziegler re same (.2).	0.60	249.00
07/22/13	BLANK, STEPHEN	Email to B. O'Neill re: Magnum.	0.10	48.50
07/22/13	ZIEGLER, MATTHEW C	Discuss further research re: consideration w/ S. Gribbon.	0.20	109.00
07/23/13	DOVE, ANDREW	Review diligence materials re Magnum transactions (3.2) and draft and revise memo re same (.8).	4.00	2,540.00
07/23/13	DOVE, ANDREW	Further draft and revise memo re Magnum transactions.	3.40	2,159.00
07/24/13	BLANK, STEPHEN	Review magnum documents (1.0); draft summary re: magnum merger (2.2).	3.20	1,552.00
07/24/13	BLANK, STEPHEN	Talk w/ A. Dove re: magnum memo (.2); call S. Shahani re: magnum and historical stock prices (.3).	0.50	242.50
07/24/13	O'NEILL, P. BRADLEY	Revise Fact section.	2.30	1,817.00
07/25/13	BLANK, STEPHEN	Review HL analysis (.4); call with D. Tobin re: same (.1).	0.50	242.50
07/25/13	O'NEILL, P. BRADLEY	TCF w/ D. Tobin, F. Vescio re: valuation (.3); review HL analysis (.8); CF w/ S. Blank re: same (.2); CF w/A. Dove re: memo (.2); revise Fact section (.9).	2.40	1,896.00
07/26/13	DOVE, ANDREW	Edit and revise memo re Magnum transactions (2.8).	2.80	1,778.00
07/29/13	BLANK, STEPHEN	Draft chart of Magnum complexes for B. O'Neill.	3.90	1,891.50
07/29/13	BLANK, STEPHEN	Calls with D. Tobin re: Magnum.	0.40	194.00
07/30/13	GRIBBON, SARA B	Draft insert to memo re same.	1.30	539.50
07/30/13	ZIEGLER, MATTHEW C	Discuss choice-of-law research w/ S. Gribbon.	0.40	218.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00034 (MAGNUM)

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	O'NEILL, P. BRADLEY	Review memo re: Magnum (2.2); CF w/M. Ziegler re: same (.2); review S. Blank memo re: subs (.6).	3.00	2,370.00
07/30/13	BLANK, STEPHEN	Draft chart for B. O'Neill re: Magnum mining complexes (2.6); further revision of same (.5).	3.10	1,503.50
07/30/13	BLANK, STEPHEN	Talk with S. Gribbon re: Magnum memo.	0.10	48.50
07/30/13	GRIBBON, SARA B	Communications with M. Ziegler (.5) and S. Blank (.1) re choice of law issues.	0.60	249.00
07/30/13	GRIBBON, SARA B	Review Peabody research (.4) and draft of Magnum memo (.7).	1.10	456.50
07/30/13	GRIBBON, SARA B	Research re choice of law issues.	3.40	1,411.00
07/30/13	GRIBBON, SARA B	Further research choice of law issues.	1.00	415.00
07/31/13	GRIBBON, SARA B	Communications with B. O'Neill (.2) and M. Ziegler (.3) re choice of law and defenses, additional research re defenses (2.4).	2.90	1,203.50
07/31/13	ZIEGLER, MATTHEW C	Review Magnum merger agreement (0.3); email re: same to B. O'Neill, A. Dove, S. Blank, S. Gribbon (0.2).	0.50	272.50
07/31/13	O'NEILL, P. BRADLEY	Review Magnum memo (2.5); CF w/ M. Ziegler re: same (.3); CF w/ S. Gribbon re: Choice of law (.2).	<u>3.00</u>	<u>2,370.00</u>
TOTAL			<u>116.80</u>	<u>\$65,076.50</u>

EXHIBIT E

Expense Records for the Third Interim Fee Period

February 2013 Disbursements

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

March 25, 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: 615980
066250

FOR PROFESSIONAL SERVICES rendered through February 28, 2013,
as per the attached detail.

DISBURSEMENTS AND OTHER CHARGES 20,514.19

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. 615980
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

March 25, 2013
 Invoice No. 615980

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA HOSTING CHARGES	44.75
PHOTOCOPYING	1,571.80
RESEARCH SERVICES	462.00
CONFERENCE CALLS	1,274.24
WESTLAW ON-LINE RESEARCH	316.81
LEXIS/NEXIS ON-LINE RESEARCH	13,730.64
CAB FARES/CAR SERVICE	1,240.21
MEALS/IN-HOUSE	793.10
OUT-OF-TOWN TRAVEL	519.00
BLOOMBERG LAW RETRIEVAL FEES	94.60
TRANSCRIPT FEES	162.00
MEETINGS	<u>305.04</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$20,514.19</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/28/13	DATA HOSTING CHARGES	<u>44.75</u>
	TOTAL DATA HOSTING CHARGES	\$44.75
01/17/13	PHOTOCOPYING	48.00
02/05/13	PHOTOCOPYING	0.40
02/05/13	PHOTOCOPYING	0.40
02/06/13	PHOTOCOPYING	0.60

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/07/13	PHOTOCOPYING	1.00
02/11/13	PHOTOCOPYING	1.30
02/14/13	PHOTOCOPYING	20.50
02/14/13	PHOTOCOPYING	154.00
02/14/13	PHOTOCOPYING	502.00
02/15/13	PHOTOCOPYING	1.80
02/15/13	PHOTOCOPYING	6.40
02/15/13	PHOTOCOPYING	18.80
02/19/13	PHOTOCOPYING	12.00
02/19/13	PHOTOCOPYING	1.70
02/20/13	PHOTOCOPYING	1.90
02/21/13	PHOTOCOPYING	51.00
02/22/13	PHOTOCOPYING	9.40
02/22/13	PHOTOCOPYING	111.00
02/25/13	PHOTOCOPYING	33.20
02/25/13	PHOTOCOPYING	13.80
02/25/13	PHOTOCOPYING	1.50
02/25/13	PHOTOCOPYING	201.60
02/25/13	PHOTOCOPYING	77.20
02/26/13	PHOTOCOPYING	0.70
02/26/13	PHOTOCOPYING	3.60
02/26/13	PHOTOCOPYING	<u>298.00</u>
	TOTAL PHOTOCOPYING	\$1,571.80
02/04/13	RESEARCH SERVICES	112.00
02/05/13	RESEARCH SERVICES	28.00
02/06/13	RESEARCH SERVICES	28.00
02/13/13	RESEARCH SERVICES	84.00
02/15/13	RESEARCH SERVICES	70.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/25/13	RESEARCH SERVICES	112.00
02/28/13	RESEARCH SERVICES	14.00
02/28/13	RESEARCH SERVICES	<u>14.00</u>
	TOTAL RESEARCH SERVICES	\$462.00
02/27/13	CONFERENCE CALLS	1,258.08
02/27/13	CONFERENCE CALLS	8.31
02/27/13	CONFERENCE CALLS	<u>7.85</u>
	TOTAL CONFERENCE CALLS	\$1,274.24
02/06/13	WESTLAW ON-LINE RESEARCH	12.04
02/11/13	WESTLAW ON-LINE RESEARCH	35.11
02/12/13	WESTLAW ON-LINE RESEARCH	35.11
02/19/13	WESTLAW ON-LINE RESEARCH	4.90
02/21/13	WESTLAW ON-LINE RESEARCH	<u>229.65</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$316.81
02/01/13	LEXIS/NEXIS ON-LINE RESEARCH	102.54
02/11/13	LEXIS/NEXIS ON-LINE RESEARCH	2,972.43
02/12/13	LEXIS/NEXIS ON-LINE RESEARCH	2,348.78
02/13/13	LEXIS/NEXIS ON-LINE RESEARCH	443.63
02/13/13	LEXIS/NEXIS ON-LINE RESEARCH	43.62
02/14/13	LEXIS/NEXIS ON-LINE RESEARCH	93.22
02/15/13	LEXIS/NEXIS ON-LINE RESEARCH	452.30
02/17/13	LEXIS/NEXIS ON-LINE RESEARCH	220.76
02/17/13	LEXIS/NEXIS ON-LINE RESEARCH	45.48
02/20/13	LEXIS/NEXIS ON-LINE RESEARCH	430.18
02/21/13	LEXIS/NEXIS ON-LINE RESEARCH	1,073.88
02/23/13	LEXIS/NEXIS ON-LINE RESEARCH	1,378.15

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 066250-00001 CASE ADMINISTRATION

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/24/13	LEXIS/NEXIS ON-LINE RESEARCH	896.14
02/25/13	LEXIS/NEXIS ON-LINE RESEARCH	2,820.02
02/25/13	LEXIS/NEXIS ON-LINE RESEARCH	141.39
02/28/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>268.12</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$13,730.64
01/30/13	CAB FARES / CAR SERVICE – A. WONG	50.00
01/31/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/02/13	CAB FARES / CAR SERVICE – H. VANARIA	13.00
02/02/13	CAB FARES / CAR SERVICE – H. VANARIA	14.00
02/04/13	CAB FARES / CAR SERVICE – S. BLANK	12.00
02/04/13	CAB FARES / CAR SERVICE – A. WONG	21.00
02/05/13	CAB FARES / CAR SERVICE – S. BLANK	11.90
02/05/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.00
02/05/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/06/13	CAB FARES / CAR SERVICE – S. BLANK	15.00
02/07/13	CAB FARES / CAR SERVICE – A. WONG	20.50
02/07/13	CAB FARES / CAR SERVICE – S. BLANK	10.20
02/07/13	CAB FARES / CAR SERVICE – E. FREJKA	6.00
02/11/13	CAB FARES / CAR SERVICE – A. WONG	12.60
02/12/13	CAB FARES / CAR SERVICE – G. PLOTKO	12.38
02/12/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/12/13	CAB FARES / CAR SERVICE – G. PLOTKO	13.75
02/13/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/13/13	CAB FARES / CAR SERVICE – G. PLOTKO	22.38
02/13/13	CAB FARES / CAR SERVICE – S. BLANK	10.70
02/14/13	CAB FARES / CAR SERVICE – G. PLOTKO	12.50
02/14/13	CAB FARES / CAR SERVICE – S. BLANK	14.80
02/14/13	CAB FARES / CAR SERVICE – E. FREJKA	9.00

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/14/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/15/13	CAB FARES / CAR SERVICE – A. WONG	15.00
02/16/13	CAB FARES / CAR SERVICE – H. VANARIA	11.00
02/16/13	CAB FARES / CAR SERVICE – G. PLOTKO	12.50
02/19/13	CAB FARES / CAR SERVICE – H. VANARIA	13.50
02/19/13	CAB FARES / CAR SERVICE – A. WONG	30.00
02/19/13	CAB FARES / CAR SERVICE – S. BLANK	11.40
02/19/13	CAB FARES / CAR SERVICE – E. FREJKA	9.00
02/20/13	CAB FARES / CAR SERVICE – S. BLANK	13.80
02/20/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/21/13	CAB FARES / CAR SERVICE – S. BLANK	12.50
02/21/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/22/13	CAB FARES / CAR SERVICE – S. BLANK	13.10
02/22/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/23/13	CAB FARES / CAR SERVICE – A. WONG	19.00
02/23/13	CAB FARES / CAR SERVICE – S. BLANK	12.50
02/24/13	CAB FARES / CAR SERVICE – S. BLANK	12.50
02/24/13	CAB FARES / CAR SERVICE – H. VANARIA	17.50
02/24/13	CAB FARES / CAR SERVICE – S. BLANK	50.00
02/25/13	CAB FARES / CAR SERVICE – H. VANARIA	11.30
02/25/13	CAB FARES / CAR SERVICE – S. BLANK	11.40
02/25/13	CAB FARES / CAR SERVICE – G. PLOTKO	12.50
02/25/13	CAB FARES / CAR SERVICE – T. MAYER	42.50
02/26/13	CAB FARES / CAR SERVICE – G. PLOTKO	28.40
02/26/13	CAB FARES / CAR SERVICE – S. BLANK	13.10
02/26/13	CAB FARES / CAR SERVICE – T. MAYER	20.00
02/26/13	CAB FARES / CAR SERVICE – G. PLOTKO	35.30
02/26/13	CAB FARES / CAR SERVICE – A. WONG	19.00
02/27/13	CAB FARES / CAR SERVICE – T. MAYER	42.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/27/13	CAB FARES / CAR SERVICE – G. PLOTKO	13.75
02/28/13	CAB FARES / CAR SERVICE – S. BLANK	13.70
02/28/13	CAB FARES / CAR SERVICE – A. WONG	20.00
02/28/13	CAB FARES / CAR SERVICE – G. PLOTKO	<u>14.25</u>
	TOTAL CAB FARES / CAR SERVICE	\$1,240.21
02/02/13	MEALS/IN-HOUSE – H. VANARIA	20.00
02/04/13	MEALS/IN-HOUSE – A. YERRAMALLI	18.81
02/04/13	MEALS/IN-HOUSE – A. BYOWITZ	18.80
02/04/13	MEALS/IN-HOUSE – A. WONG	18.81
02/04/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/05/13	MEALS/IN-HOUSE – H. VANARIA	20.00
02/05/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/06/13	MEALS/IN-HOUSE – G. PLOTKO	15.31
02/11/13	MEALS/IN-HOUSE – H. VANARIA	20.00
02/11/13	MEALS/IN-HOUSE – G. PLOTKO	20.00
02/11/13	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
02/11/13	MEALS/IN-HOUSE – A. WONG	20.00
02/11/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/11/13	MEALS/IN-HOUSE – F. CARRUZZO	14.44
02/12/13	MEALS/IN-HOUSE – H. VANARIA	20.00
02/12/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/12/13	MEALS/IN-HOUSE – A. WONG	20.00
02/13/13	MEALS/IN-HOUSE – A. WONG	20.00
02/13/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/13/13	MEALS/IN-HOUSE – G. PLOTKO	20.00
02/15/13	MEALS/IN-HOUSE – A. WONG	15.18
02/15/13	MEALS/IN-HOUSE – M. GUCCION	20.00
02/16/13	MEALS/IN-HOUSE – H. VANARIA	16.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/19/13	MEALS/IN-HOUSE – A. YERRAMALLI	15.75
02/20/13	MEALS/IN-HOUSE – H. VANARIA	20.00
02/20/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/20/13	MEALS/IN-HOUSE – A. WONG	20.00
02/21/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/21/13	MEALS/IN-HOUSE – A.WONG	20.00
02/21/13	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
02/23/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/24/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/25/13	MEALS/IN-HOUSE – H. VANARIA	20.00
02/25/13	MEALS/IN-HOUSE – Y. STEINER	20.00
02/25/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/25/13	MEALS/IN-HOUSE – A. WONG	20.00
02/25/13	MEALS/IN-HOUSE – S. SEGAL	20.00
02/26/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/27/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/28/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/28/13	MEALS/IN-HOUSE – A. WONG	<u>20.00</u>
	TOTAL MEALS/IN-HOUSE	\$793.10
01/02/13	OUT-OF-TOWN TRAVEL	519.00
02/07/13	BLOOMBERG LAW RETRIEVAL FEES	3.48
02/07/13	BLOOMBERG LAW RETRIEVAL FEES	5.88
02/07/13	BLOOMBERG LAW RETRIEVAL FEES	23.97
02/07/13	BLOOMBERG LAW RETRIEVAL FEES	60.73
02/07/13	BLOOMBERG LAW RETRIEVAL FEES	<u>0.54</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$94.60

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/22/13	TRANSCRIPT FEES	38.40
02/27/13	TRANSCRIPT FEES	<u>123.60</u>
	TOTAL TRANSCRIPT FEES	\$162.00
02/05/13	MEETINGS	33.42
02/05/13	MEETINGS	160.00
02/19/13	MEETINGS	33.42
02/25/13	MEETINGS	<u>78.20</u>
	TOTAL MEETINGS	\$305.04
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$20,514.19</u>

March 2013 Disbursements

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

April 30, 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: 618729
066250

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

DISBURSEMENTS AND OTHER CHARGES 35,887.91

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. 618729
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

April 30, 2013
Invoice No. 618729

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	4,905.70
RESEARCH SERVICES	450.57
CONFERENCE CALLS	1,468.63
WESTLAW ON-LINE RESEARCH	1,988.14
LEXIS/NEXIS ON-LINE RESEARCH	18,498.73
MESSENGER/COURIER	58.09
CAB FARES/CAR SERVICE	1,285.18
MEALS/IN-HOUSE	640.00
OUT-OF-TOWN TRAVEL	3,179.61
DOCUMENT RETRIEVAL FEES	1,917.83
TRANSCRIPT FEES	708.00
MEETINGS	387.68
DATA HOSTING CHARGES	<u>399.75</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$35,887.91</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

April 30, 2013
Invoice No. 618729

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/04/13	PHOTOCOPYING	19.50
03/01/13	PHOTOCOPYING	0.10
03/04/13	PHOTOCOPYING	1.00
03/05/13	PHOTOCOPYING	27.90
03/05/13	PHOTOCOPYING	120.60
03/06/13	PHOTOCOPYING	6.60
03/11/13	PHOTOCOPYING	0.20
03/13/13	PHOTOCOPYING	1.80
03/14/13	PHOTOCOPYING	1.60
03/18/13	PHOTOCOPYING	13.00
03/18/13	PHOTOCOPYING	56.50
03/20/13	PHOTOCOPYING	0.10
03/20/13	PHOTOCOPYING	3.80
03/20/13	PHOTOCOPYING	30.30
03/21/13	PHOTOCOPYING	373.40
03/25/13	PHOTOCOPYING	217.30
03/14/13	PHOTOCOPYING	18.00
03/14/13	PHOTOCOPYING	841.00
03/15/13	PHOTOCOPYING	2,369.00
03/18/13	PHOTOCOPYING	450.00
03/20/13	PHOTOCOPYING	<u>354.00</u>
	TOTAL PHOTOCOPYING	\$4,905.70
02/05/13	RESEARCH SERVICES	2.18
03/06/13	RESEARCH SERVICES	0.39
03/05/13	RESEARCH SERVICES	70.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/06/13	RESEARCH SERVICES	42.00
03/08/13	RESEARCH SERVICES	28.00
03/12/13	RESEARCH SERVICES	112.00
03/12/13	RESEARCH SERVICES	154.00
03/21/13	RESEARCH SERVICES	14.00
03/26/13	RESEARCH SERVICES	<u>28.00</u>
	TOTAL RESEARCH SERVICES	\$450.57
03/25/13	CONFERENCE CALLS	5.50
03/25/13	CONFERENCE CALLS	1,002.51
03/25/13	CONFERENCE CALLS	347.86
03/25/13	CONFERENCE CALLS	<u>112.76</u>
	TOTAL CONFERENCE CALLS	\$1,468.63
03/01/13	WESTLAW ON-LINE RESEARCH	21.18
03/04/13	WESTLAW ON-LINE RESEARCH	19.78
03/05/13	WESTLAW ON-LINE RESEARCH	394.13
03/05/13	WESTLAW ON-LINE RESEARCH	351.42
03/08/13	WESTLAW ON-LINE RESEARCH	125.46
03/12/13	WESTLAW ON-LINE RESEARCH	1.17
03/12/13	WESTLAW ON-LINE RESEARCH	318.83
03/21/13	WESTLAW ON-LINE RESEARCH	19.77
03/26/13	WESTLAW ON-LINE RESEARCH	303.27
03/27/13	WESTLAW ON-LINE RESEARCH	383.19
03/28/13	WESTLAW ON-LINE RESEARCH	<u>49.94</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$1,988.14
03/01/13	LEXIS/NEXIS ON-LINE RESEARCH	1,856.36
03/03/13	LEXIS/NEXIS ON-LINE RESEARCH	193.69

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/04/13	LEXIS/NEXIS ON-LINE RESEARCH	678.73
03/06/13	LEXIS/NEXIS ON-LINE RESEARCH	760.68
03/06/13	LEXIS/NEXIS ON-LINE RESEARCH	756.36
03/07/13	LEXIS/NEXIS ON-LINE RESEARCH	307.21
03/07/13	LEXIS/NEXIS ON-LINE RESEARCH	799.26
03/07/13	LEXIS/NEXIS ON-LINE RESEARCH	22.68
03/08/13	LEXIS/NEXIS ON-LINE RESEARCH	276.90
03/08/13	LEXIS/NEXIS ON-LINE RESEARCH	637.58
03/08/13	LEXIS/NEXIS ON-LINE RESEARCH	86.24
03/11/13	LEXIS/NEXIS ON-LINE RESEARCH	64.31
03/11/13	LEXIS/NEXIS ON-LINE RESEARCH	448.48
03/12/13	LEXIS/NEXIS ON-LINE RESEARCH	800.40
03/13/13	LEXIS/NEXIS ON-LINE RESEARCH	225.63
03/13/13	LEXIS/NEXIS ON-LINE RESEARCH	0.10
03/14/13	LEXIS/NEXIS ON-LINE RESEARCH	397.20
03/15/13	LEXIS/NEXIS ON-LINE RESEARCH	11.34
03/15/13	LEXIS/NEXIS ON-LINE RESEARCH	402.48
03/18/13	LEXIS/NEXIS ON-LINE RESEARCH	1,088.26
03/19/13	LEXIS/NEXIS ON-LINE RESEARCH	2,189.28
03/22/13	LEXIS/NEXIS ON-LINE RESEARCH	145.26
03/22/13	LEXIS/NEXIS ON-LINE RESEARCH	90.78
03/23/13	LEXIS/NEXIS ON-LINE RESEARCH	14.37
03/24/13	LEXIS/NEXIS ON-LINE RESEARCH	2,102.67
03/24/13	LEXIS/NEXIS ON-LINE RESEARCH	273.11
03/25/13	LEXIS/NEXIS ON-LINE RESEARCH	105.16
03/25/13	LEXIS/NEXIS ON-LINE RESEARCH	85.31
03/26/13	LEXIS/NEXIS ON-LINE RESEARCH	617.92
03/26/13	LEXIS/NEXIS ON-LINE RESEARCH	456.23
03/26/13	LEXIS/NEXIS ON-LINE RESEARCH	221.44

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/27/13	LEXIS/NEXIS ON-LINE RESEARCH	28.75
03/28/13	LEXIS/NEXIS ON-LINE RESEARCH	1,971.21
03/28/13	LEXIS/NEXIS ON-LINE RESEARCH	14.36
03/29/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>368.99</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$18,498.73
03/15/13	MESSENGER/COURIER	<u>58.09</u>
	TOTAL MESSENGER/COURIER	\$58.09
02/25/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/25/13	CAB FARES / CAR SERVICE – S. SEGAL	50.00
02/25/13	CAB FARES / CAR SERVICE – A. SHARPE	50.00
02/26/13	CAB FARES / CAR SERVICE – G. PLOTKO	50.00
02/27/13	CAB FARES / CAR SERVICE – B. O’NEILL	50.00
02/27/13	CAB FARES / CAR SERVICE – T. MAYER	26.61
02/28/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/01/13	CAB FARES / CAR SERVICE – S. BLANK	11.30
03/03/13	CAB FARES / CAR SERVICE – S. BLANK	11.30
03/03/13	CAB FARES / CAR SERVICE – S. BLANK	14.90
03/04/13	CAB FARES / CAR SERVICE – G. PLOTKO	10.00
03/04/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/04/13	CAB FARES / CAR SERVICE – S. BLANK	13.10
03/05/13	CAB FARES / CAR SERVICE – H. VANARIA	16.00
03/05/13	CAB FARES / CAR SERVICE – S. BLANK	13.70
03/05/13	CAB FARES / CAR SERVICE – G. PLOTKO	14.88
03/07/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/07/13	CAB FARES / CAR SERVICE – S. BLANK	16.90
03/08/13	CAB FARES / CAR SERVICE – S. BLANK	50.00
03/08/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	15.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/11/13	CAB FARES / CAR SERVICE – S. BLANK	20.90
03/12/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/12/13	CAB FARES / CAR SERVICE – S. BLANK	12.00
03/13/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/13/13	CAB FARES / CAR SERVICE – S. BLANK	13.80
03/13/13	CAB FARES / CAR SERVICE – H. VANARIA	18.50
03/13/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	9.50
03/14/13	CAB FARES / CAR SERVICE – G. PLOTKO	10.80
03/14/13	CAB FARES / CAR SERVICE – A. WONG	15.00
03/14/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	9.00
03/15/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/15/13	CAB FARES / CAR SERVICE – S. BLANK	27.72
03/17/13	CAB FARES / CAR SERVICE – T. MAYER	50.00
03/18/13	CAB FARES / CAR SERVICE – T. MAYER	13.56
03/18/13	CAB FARES / CAR SERVICE – S. BLANK	13.00
03/18/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/19/13	CAB FARES / CAR SERVICE – S. BLANK	10.00
03/19/13	CAB FARES / CAR SERVICE – T. MAYER	46.06
03/20/13	CAB FARES / CAR SERVICE – T. MAYER	50.00
03/20/13	CAB FARES / CAR SERVICE – S. BLANK	12.00
03/20/13	CAB FARES / CAR SERVICE – A. WONG	20.00
03/21/13	CAB FARES / CAR SERVICE – S. BLANK	12.50
03/21/13	CAB FARES / CAR SERVICE – A. WONG	20.00
03/21/13	CAB FARES / CAR SERVICE – H. VANARIA	13.00
03/26/13	CAB FARES / CAR SERVICE – A. DOVE	50.00
03/29/13	CAB FARES / CAR SERVICE – S. BLANK	12.60
03/29/13	CAB FARES / CAR SERVICE – S. BLANK	<u>11.55</u>
	TOTAL CAB FARES / CAR SERVICE	\$1,285.18

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/03/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/04/13	MEALS/IN-HOUSE – G. BLANK	20.00
03/04/13	MEALS/IN-HOUSE – A. WONG	20.00
03/04/13	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
03/04/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/06/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/07/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/07/13	MEALS/IN-HOUSE – A. DOVE	20.00
03/07/13	MEALS/IN-HOUSE – A. WONG	20.00
03/11/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/12/13	MEALS/IN-HOUSE – A. WONG	20.00
03/12/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/12/13	MEALS/IN-HOUSE – B. O’NEILL	20.00
03/13/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/13/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/13/13	MEALS/IN-HOUSE – A. WONG	20.00
03/14/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/14/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/14/13	MEALS/IN-HOUSE – A. WONG	20.00
03/18/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/18/13	MEALS/IN-HOUSE – G. PLOTKO	20.00
03/18/13	MEALS/IN-HOUSE – A. WONG	20.00
03/18/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/19/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/19/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/20/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/20/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/21/13	MEALS/IN-HOUSE – A. WONG	20.00
03/21/13	MEALS/IN-HOUSE – A. WONG	20.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/26/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/26/13	MEALS/IN-HOUSE – A. DOVE	20.00
03/28/13	MEALS/IN-HOUSE – S. BLANK	<u>20.00</u>
	TOTAL MEALS/IN-HOUSE	\$640.00
02/26/13	OUT-OF-TOWN TRAVEL	12.40
02/26/13	OUT-OF-TOWN TRAVEL	861.72
02/26/13	OUT-OF-TOWN TRAVEL	861.72
03/17/13	OUT-OF-TOWN TRAVEL	547.88
03/19/13	OUT-OF-TOWN TRAVEL	49.00
03/19/13	OUT-OF-TOWN TRAVEL	20.00
03/19/13	OUT-OF-TOWN TRAVEL	<u>826.89</u>
	TOTAL OUT-OF-TOWN TRAVEL	\$3,179.61
03/08/13	DOCUMENT RETRIEVAL FEES	29.82
03/08/13	DOCUMENT RETRIEVAL FEES	4.03
03/08/13	DOCUMENT RETRIEVAL FEES	47.80
03/08/13	DOCUMENT RETRIEVAL FEES	<u>2.18</u>
03/31/13	DOCUMENT RETRIEVAL FEES	34.20
03/31/13	DOCUMENT RETRIEVAL FEES	32.20
03/31/13	DOCUMENT RETRIEVAL FEES	130.40
03/31/13	DOCUMENT RETRIEVAL FEES	929.10
03/31/13	DOCUMENT RETRIEVAL FEES	594.90
03/31/13	DOCUMENT RETRIEVAL FEES	50.00
03/31/13	DOCUMENT RETRIEVAL FEES	<u>63.20</u>
	TOTAL DOCUMENT RETRIEVAL FEES	\$1,917.83
03/14/13	TRANSCRIPT FEES	272.40
03/19/13	TRANSCRIPT FEES	292.80

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/29/13	TRANSCRIPT FEES	32.40
03/29/13	TRANSCRIPT FEES	<u>110.40</u>
	TOTAL TRANSCRIPT FEES	\$708.00
02/05/13	MEETINGS	36.91
03/05/13	MEETINGS	21.10
03/28/13	MEETINGS	200.00
03/28/13	MEETINGS	<u>129.67</u>
	TOTAL MEETINGS	\$387.68
03/31/13	DATA HOSTING CHARGES	44.75
03/31/13	DATA HOSTING CHARGES	<u>355.00</u>
	TOTAL DATA HOSTING CHARGES	\$399.75
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$35,887.91</u>

April 2013 Disbursements

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

May 30, 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: 620893
066250

FOR PROFESSIONAL SERVICES rendered through April 30, 2013,
as per the attached detail.

DISBURSEMENTS AND OTHER CHARGES 31,092.75

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. 620893
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

May 30, 2013
Invoice No. 620893

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	1,872.20
RESEARCH SERVICES	364.00
CONFERENCE CALLS	3,072.65
WESTLAW ON-LINE RESEARCH	1,477.08
LEXIS/NEXIS ON-LINE RESEARCH	20,475.81
MESSENGER/COURIER	108.59
OUT-OF-TOWN TRAVEL	3,060.18
BLOOMBERG LAW RETRIEVAL FEES	40.16
TRANSCRIPT FEES	38.40
MEETINGS	173.05
OTHER FEES	10.88
DATA HOSTING CHARGES	399.75
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$31,092.75</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/23/13	PHOTOCOPYING	4.50
04/01/13	PHOTOCOPYING	7.60
04/01/13	PHOTOCOPYING	7.20
04/02/13	PHOTOCOPYING	0.40
04/05/13	PHOTOCOPYING	0.50
04/08/13	PHOTOCOPYING	0.40
04/09/13	PHOTOCOPYING	15.90

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/09/13	PHOTOCOPYING	0.70
04/09/13	PHOTOCOPYING	1.80
04/11/13	PHOTOCOPYING	28.80
04/15/13	PHOTOCOPYING	0.10
04/16/13	PHOTOCOPYING	89.50
04/16/13	PHOTOCOPYING	63.20
04/16/13	PHOTOCOPYING	0.40
04/16/13	PHOTOCOPYING	0.20
04/17/13	PHOTOCOPYING	241.40
04/17/13	PHOTOCOPYING	28.00
04/19/13	PHOTOCOPYING	101.20
04/24/13	PHOTOCOPYING	97.00
04/24/13	PHOTOCOPYING	45.60
04/25/13	PHOTOCOPYING	0.20
04/25/13	PHOTOCOPYING	205.00
04/25/13	PHOTOCOPYING	302.60
04/24/13	PHOTOCOPYING	602.00
04/25/13	PHOTOCOPYING	<u>28.00</u>
	TOTAL PHOTOCOPYING	\$1,872.20
04/08/13	RESEARCH SERVICES	140.00
04/12/13	RESEARCH SERVICES	112.00
04/12/13	RESEARCH SERVICES	14.00
04/18/13	RESEARCH SERVICES	70.00
04/22/13	RESEARCH SERVICES	<u>28.00</u>
	TOTAL RESEARCH SERVICES	\$364.00
04/18/13	CONFERENCE CALLS	419.88
04/18/13	CONFERENCE CALLS	1,259.80

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/18/13	CONFERENCE CALLS	282.83
04/18/13	CONFERENCE CALLS	195.06
04/18/13	CONFERENCE CALLS	856.46
04/18/13	CONFERENCE CALLS	24.84
04/18/13	CONFERENCE CALLS	17.67
04/18/13	CONFERENCE CALLS	9.21
04/18/13	CONFERENCE CALLS	<u>6.90</u>
	TOTAL CONFERENCE CALLS	\$3,072.65
04/04/13	WESTLAW ON-LINE RESEARCH	586.81
04/08/13	WESTLAW ON-LINE RESEARCH	188.05
04/08/13	WESTLAW ON-LINE RESEARCH	10.74
04/12/13	WESTLAW ON-LINE RESEARCH	30.34
04/15/13	WESTLAW ON-LINE RESEARCH	79.38
04/16/13	WESTLAW ON-LINE RESEARCH	421.94
04/19/13	WESTLAW ON-LINE RESEARCH	67.53
04/26/13	WESTLAW ON-LINE RESEARCH	91.02
04/26/13	WESTLAW ON-LINE RESEARCH	<u>1.27</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$1,477.08
04/01/13	LEXIS/NEXIS ON-LINE RESEARCH	222.27
04/03/13	LEXIS/NEXIS ON-LINE RESEARCH	188.50
04/04/13	LEXIS/NEXIS ON-LINE RESEARCH	23.98
04/05/13	LEXIS/NEXIS ON-LINE RESEARCH	23.99
04/07/13	LEXIS/NEXIS ON-LINE RESEARCH	319.20
04/08/13	LEXIS/NEXIS ON-LINE RESEARCH	490.10
04/08/13	LEXIS/NEXIS ON-LINE RESEARCH	392.38
04/08/13	LEXIS/NEXIS ON-LINE RESEARCH	1,075.73
04/08/13	LEXIS/NEXIS ON-LINE RESEARCH	12.01

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/08/13	LEXIS/NEXIS ON-LINE RESEARCH	552.46
04/09/13	LEXIS/NEXIS ON-LINE RESEARCH	11.99
04/09/13	LEXIS/NEXIS ON-LINE RESEARCH	109.33
04/09/13	LEXIS/NEXIS ON-LINE RESEARCH	1,021.95
04/09/13	LEXIS/NEXIS ON-LINE RESEARCH	217.66
04/10/13	LEXIS/NEXIS ON-LINE RESEARCH	207.68
04/10/13	LEXIS/NEXIS ON-LINE RESEARCH	229.64
04/10/13	LEXIS/NEXIS ON-LINE RESEARCH	35.98
04/11/13	LEXIS/NEXIS ON-LINE RESEARCH	78.17
04/11/13	LEXIS/NEXIS ON-LINE RESEARCH	123.12
04/12/13	LEXIS/NEXIS ON-LINE RESEARCH	213.48
04/12/13	LEXIS/NEXIS ON-LINE RESEARCH	372.58
04/14/13	LEXIS/NEXIS ON-LINE RESEARCH	835.68
04/14/13	LEXIS/NEXIS ON-LINE RESEARCH	346.77
04/15/13	LEXIS/NEXIS ON-LINE RESEARCH	1,062.35
04/16/13	LEXIS/NEXIS ON-LINE RESEARCH	602.02
04/17/13	LEXIS/NEXIS ON-LINE RESEARCH	937.23
04/17/13	LEXIS/NEXIS ON-LINE RESEARCH	106.34
04/18/13	LEXIS/NEXIS ON-LINE RESEARCH	2,154.70
04/18/13	LEXIS/NEXIS ON-LINE RESEARCH	647.61
04/19/13	LEXIS/NEXIS ON-LINE RESEARCH	23.98
04/19/13	LEXIS/NEXIS ON-LINE RESEARCH	1,397.71
04/19/13	LEXIS/NEXIS ON-LINE RESEARCH	136.72
04/25/13	LEXIS/NEXIS ON-LINE RESEARCH	341.39
04/25/13	LEXIS/NEXIS ON-LINE RESEARCH	388.97
04/25/13	LEXIS/NEXIS ON-LINE RESEARCH	362.98
04/25/13	LEXIS/NEXIS ON-LINE RESEARCH	151.12
04/26/13	LEXIS/NEXIS ON-LINE RESEARCH	578.05
04/26/13	LEXIS/NEXIS ON-LINE RESEARCH	611.43

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/26/13	LEXIS/NEXIS ON-LINE RESEARCH	3,047.69
04/26/13	LEXIS/NEXIS ON-LINE RESEARCH	11.99
04/26/13	LEXIS/NEXIS ON-LINE RESEARCH	91.13
04/28/13	LEXIS/NEXIS ON-LINE RESEARCH	35.99
04/29/13	LEXIS/NEXIS ON-LINE RESEARCH	441.92
04/30/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>239.84</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$20,475.81
04/08/13	MESSENGER/COURIER	1.12
04/19/13	MESSENGER/COURIER	77.11
04/19/13	MESSENGER/COURIER	<u>30.36</u>
	TOTAL MESSENGER/COURIER	\$108.59
04/12/13	OUT-OF-TOWN TRAVEL	696.45
04/19/13	OUT-OF-TOWN TRAVEL	1,582.30
04/22/13	OUT-OF-TOWN TRAVEL	261.07
04/23/13	OUT-OF-TOWN TRAVEL	<u>520.36</u>
	TOTAL OUT-OF-TOWN TRAVEL	\$3,060.18
04/08/13	BLOOMBERG LAW RETRIEVAL FEES	8.37
04/08/13	BLOOMBERG LAW RETRIEVAL FEES	9.80
04/08/13	BLOOMBERG LAW RETRIEVAL FEES	16.11
04/08/13	BLOOMBERG LAW RETRIEVAL FEES	1.09
04/08/13	BLOOMBERG LAW RETRIEVAL FEES	<u>4.79</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$40.16
04/18/13	TRANSCRIPT FEES	<u>38.40</u>
	TOTAL TRANSCRIPT FEES	\$38.40

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

May 30, 2013
Invoice No. 620893

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/02/13	MEETINGS	21.75
04/26/13	MEETINGS	<u>151.30</u>
	TOTAL MEETINGS	\$151.30
04/19/13	OTHER FEES	<u>10.88</u>
	TOTAL OTHER FEES	\$10.88
04/30/13	DATA HOSTING CHARGES	44.75
04/30/13	DATA HOSTING CHARGES	<u>355.00</u>
	TOTAL DATA HOSTING CHARGES	\$399.75
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$31,092.75</u>

May 2013 Disbursements

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

June 24, 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:
0000623272
066250

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

DISBURSEMENTS AND OTHER CHARGES 26,518.32

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. 0000623272
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

June 24, 2013
Invoice No. 0000623272

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	376.21
RESEARCH SERVICES	1,141.00
CONFERENCE CALLS	5,219.01
WESTLAW ON-LINE RESEARCH	1,667.94
LEXIS/NEXIS ON-LINE RESEARCH	7,711.89
OUT-OF-TOWN TRAVEL	5,604.03
BLOOMBERG LAW RETRIEVAL FEES	35.61
TRANSCRIPT FEES	4,187.00
MEETINGS	160.00
DATA HOSTING CHARGES	<u>415.63</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$26,518.32</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/02/13	PHOTOCOPYING	28.80
05/03/13	PHOTOCOPYING	11.31
05/06/13	PHOTOCOPYING	1.30
05/07/13	PHOTOCOPYING	1.10
05/10/13	PHOTOCOPYING	12.00
05/13/13	PHOTOCOPYING	30.00
05/14/13	PHOTOCOPYING	21.00
05/20/13	PHOTOCOPYING	0.30
05/21/13	PHOTOCOPYING	0.10
05/21/13	PHOTOCOPYING	45.60

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

June 24, 2013
Invoice No. 0000623272

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/21/13	PHOTOCOPYING	91.10
05/24/13	PHOTOCOPYING	16.80
05/24/13	PHOTOCOPYING	<u>116.80</u>
	TOTAL PHOTOCOPYING	\$376.21
05/06/13	RESEARCH SERVICES	70.00
05/07/13	RESEARCH SERVICES	105.00
05/07/13	RESEARCH SERVICES	84.00
05/07/13	RESEARCH SERVICES	70.00
05/08/13	RESEARCH SERVICES	70.00
05/08/13	RESEARCH SERVICES	98.00
05/09/13	RESEARCH SERVICES	14.00
05/14/13	RESEARCH SERVICES	28.00
05/16/13	RESEARCH SERVICES	70.00
05/16/13	RESEARCH SERVICES	56.00
05/17/13	RESEARCH SERVICES	56.00
05/17/13	RESEARCH SERVICES	56.00
05/21/13	RESEARCH SERVICES	70.00
05/29/13	RESEARCH SERVICES	140.00
05/30/13	RESEARCH SERVICES	98.00
05/30/13	RESEARCH SERVICES	<u>56.00</u>
	TOTAL RESEARCH SERVICES	\$1141.00
05/03/13	CONFERENCE CALLS	891.00
05/20/13	CONFERENCE CALLS	2.04
05/20/13	CONFERENCE CALLS*	3,976.04
05/20/13	CONFERENCE CALLS*	143.37
05/20/13	CONFERENCE CALLS*	166.87

* Represents numerous conference calls among multiple days.

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

June 24, 2013
Invoice No. 0000623272

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/20/13	CONFERENCE CALLS	11.66
05/20/13	CONFERENCE CALLS	<u>28.03</u>
	TOTAL CONFERENCE CALLS	\$5,219.01
05/01/13	WESTLAW ON-LINE RESEARCH	415.73
05/01/13	WESTLAW ON-LINE RESEARCH	95.93
05/06/13	WESTLAW ON-LINE RESE	773.35
05/08/13	WESTLAW ON-LINE RESEARCH	46.38
05/16/13	WESTLAW ON-LINE RESEARCH	57.60
05/17/13	WESTLAW ON-LINE RESEARCH	85.60
05/28/13	WESTLAW ON-LINE RESEARCH	84.10
05/30/13	WESTLAW ON-LINE RESEARCH	8.78
05/31/13	WESTLAW ON-LINE RESEARCH	<u>100.47</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$1667.94
05/01/13	LEXIS/NEXIS ON-LINE RESEARCH	126.30
05/01/13	LEXIS/NEXIS ON-LINE RESEARCH	482.09
05/01/13	LEXIS/NEXIS ON-LINE RESEARCH	173.62
05/01/13	LEXIS/NEXIS ON-LINE RESEARCH	774.98
05/01/13	LEXIS/NEXIS ON-LINE RESEARCH	72.56
05/02/13	LEXIS/NEXIS ON-LINE RESEARCH	163.08
05/06/13	LEXIS/NEXIS ON-LINE RESEARCH	86.82
05/06/13	LEXIS/NEXIS ON-LINE RESEARCH	108.72
05/07/13	LEXIS/NEXIS ON-LINE RESEARCH	549.82
05/07/13	LEXIS/NEXIS ON-LINE RESEARCH	184.59
05/09/13	LEXIS/NEXIS ON-LINE RESEARCH	52.60
05/09/13	LEXIS/NEXIS ON-LINE RESEARCH	484.10
05/17/13	LEXIS/NEXIS ON-LINE RESEARCH	618.65
05/19/13	LEXIS/NEXIS ON-LINE RESEARCH	13.15

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

June 24, 2013
Invoice No. 0000623272

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/20/13	LEXIS/NEXIS ON-LINE RESEARCH	13.59
05/21/13	LEXIS/NEXIS ON-LINE RESEARCH	356.69
05/24/13	LEXIS/NEXIS ON-LINE RESEARCH	94.49
05/24/13	LEXIS/NEXIS ON-LINE RESEARCH	65.81
05/26/13	LEXIS/NEXIS ON-LINE RESEARCH	148.17
05/28/13	LEXIS/NEXIS ON-LINE RESEARCH	2,023.95
05/28/13	LEXIS/NEXIS ON-LINE RESEARCH	217.25
05/28/13	LEXIS/NEXIS ON-LINE RESEARCH	138.35
05/30/13	LEXIS/NEXIS ON-LINE RESEARCH	6.79
05/30/13	LEXIS/NEXIS ON-LINE RESEARCH	55.89
05/31/13	LEXIS/NEXIS ON-LINE RESEARCH	480.60
05/31/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>219.23</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$7,711.89
04/12/13	OUT-OF-TOWN TRAVEL	204.15
04/24/13	OUT-OF-TOWN TRAVEL	24.95
04/25/13	OUT-OF-TOWN TRAVEL	380.10
04/25/13	OUT-OF-TOWN TRAVEL	536.40
05/02/13	OUT-OF-TOWN TRAVEL	216.15
05/02/13	OUT-OF-TOWN TRAVEL	1,002.55
05/06/13	OUT-OF-TOWN TRAVEL	595.90
05/06/13	OUT-OF-TOWN TRAVEL	60.00
05/06/13	OUT-OF-TOWN TRAVEL	488.38
05/06/13	OUT-OF-TOWN TRAVEL	2,005.20
05/17/13	OUT-OF-TOWN TRAVEL	70.25
05/06/13	OUT-OF-TOWN TRAVEL	<u>20.00</u>
	TOTAL OUT-OF-TOWN TRAVEL	\$5,604.03
05/17/13	BLOOMBERG LAW RETRIEVAL FEES	10.02

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

June 24, 2013
Invoice No. 0000623272

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/17/13	BLOOMBERG LAW RETRIEVAL FEES	23.19
05/17/13	BLOOMBERG LAW RETRIEVAL FEES	<u>2.40</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$35.61
05/03/13	TRANSCRIPT FEES	470.40
05/03/13	TRANSCRIPT FEES	331.20
05/03/13	TRANSCRIPT FEES	530.40
05/10/13	TRANSCRIPT FEES	459.60
05/10/13	TRANSCRIPT FEES	226.80
05/22/13	TRANSCRIPT FEES	100.80
05/23/13	TRANSCRIPT FEES	<u>2,067.80</u>
	TOTAL TRANSCRIPT FEES	\$4,187.00
05/08/13	MEETING	<u>160.00</u>
	TOTAL MEETINGS	\$160.00
05/30/13	DATA HOSTING CHARGES	44.75
05/30/13	DATA HOSTING CHARGES	<u>370.88</u>
	TOTAL DATA HOSTING CHARGES	\$415.63
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$26,518.32</u>

June 2013 Disbursements

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

July 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: 626494
066250

FOR PROFESSIONAL SERVICES rendered through June 30, 2013,
as per the attached detail.

DISBURSEMENTS AND OTHER CHARGES 17,516.57

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. 626494
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

July 22, 2013
Invoice No. 626494

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA HOSTING CHARGES	415.83
PHOTOCOPYING	3,418.62
RESEARCH SERVICES	280.00
CONFERENCE CALLS	1,256.40
WESTLAW ON-LINE RESEARCH	148.24
LEXIS/NEXIS ON-LINE RESEARCH	8,511.86
OUT-OF-TOWN TRAVEL	1,763.74
DOCUMENT RETRIEVAL FEES	1,559.30
BLOOMBERG LAW RETRIEVAL FEES	96.58
TRANSCRIPT FEES	<u>66.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$17,516.57</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/02/13	PHOTOCOPYING	472.80
06/02/13	PHOTOCOPYING	15.20
06/03/13	PHOTOCOPYING	113.80
06/03/13	PHOTOCOPYING	92.10
06/03/13	PHOTOCOPYING	147.20
06/07/13	PHOTOCOPYING	2.20
06/10/13	PHOTOCOPYING	2.40
06/12/13	PHOTOCOPYING	195.10
06/12/13	PHOTOCOPYING	82.20
06/14/13	PHOTOCOPYING	14.40

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

July 22, 2013
 Invoice No. 626494

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/17/13	PHOTOCOPYING	0.20
06/17/13	PHOTOCOPYING	0.30
06/24/13	PHOTOCOPYING	2,152.02 ¹
06/24/13	PHOTOCOPYING	0.10
06/25/13	PHOTOCOPYING	30.70
06/25/13	PHOTOCOPYING	17.70
06/25/13	PHOTOCOPYING	45.30
06/25/13	PHOTOCOPYING	1.80
06/25/13	PHOTOCOPYING	0.60
06/25/13	PHOTOCOPYING	1.40
06/25/13	PHOTOCOPYING	30.80
06/28/13	PHOTOCOPYING	<u>0.30</u>
	TOTAL PHOTOCOPYING	\$3,418.62
06/07/13	RESEARCH SERVICES	42.00
06/11/13	RESEARCH SERVICES	14.00
06/11/13	RESEARCH SERVICES	14.00
06/12/13	RESEARCH SERVICES	28.00
06/14/13	RESEARCH SERVICES	14.00
06/24/13	RESEARCH SERVICES	140.00
06/26/13	RESEARCH SERVICES	<u>28.00</u>
	TOTAL RESEARCH SERVICES	\$280.00
06/27/13	CONFERENCE CALLS	139.12
06/27/13	CONFERENCE CALLS	174.35
06/27/13	CONFERENCE CALLS	64.64
06/27/13	CONFERENCE CALLS	211.42
06/27/13	CONFERENCE CALLS	656.94

¹ Represents the creation and copying of multiple voluminous binders.

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

July 22, 2013
Invoice No. 626494

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/27/13	CONFERENCE CALLS	<u>9.93</u>
	TOTAL CONFERENCE CALLS	\$1,256.40
06/03/13	WESTLAW ON-LINE RESEARCH	132.43
06/07/13	WESTLAW ON-LINE RESEARCH	<u>15.81</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$148.24
06/03/13	LEXIS/NEXIS ON-LINE RESEARCH	852.92
06/04/13	LEXIS/NEXIS ON-LINE RESEARCH	727.98
06/04/13	LEXIS/NEXIS ON-LINE RESEARCH	64.50
06/05/13	LEXIS/NEXIS ON-LINE RESEARCH	48.38
06/05/13	LEXIS/NEXIS ON-LINE RESEARCH	32.25
06/06/13	LEXIS/NEXIS ON-LINE RESEARCH	115.00
06/07/13	LEXIS/NEXIS ON-LINE RESEARCH	2,013.04
06/08/13	LEXIS/NEXIS ON-LINE RESEARCH	399.30
06/09/13	LEXIS/NEXIS ON-LINE RESEARCH	211.48
06/10/13	LEXIS/NEXIS ON-LINE RESEARCH	385.60
06/19/13	LEXIS/NEXIS ON-LINE RESEARCH	40.58
06/20/13	LEXIS/NEXIS ON-LINE RESEARCH	16.13
06/21/13	LEXIS/NEXIS ON-LINE RESEARCH	2,132.66
06/21/13	LEXIS/NEXIS ON-LINE RESEARCH	16.13
06/22/13	LEXIS/NEXIS ON-LINE RESEARCH	64.50
06/24/13	LEXIS/NEXIS ON-LINE RESEARCH	428.05
06/26/13	LEXIS/NEXIS ON-LINE RESEARCH	242.38
06/27/13	LEXIS/NEXIS ON-LINE RESEARCH	72.83
06/30/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>648.15</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$8,511.86

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

July 22, 2013
Invoice No. 626494

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/28/13	OUT-OF-TOWN TRAVEL	1,644.49
04/23/13	OUT-OF-TOWN TRAVEL	19.25
04/29/13	OUT-OF-TOWN TRAVEL	40.00
05/02/13	OUT-OF-TOWN TRAVEL	<u>60.00</u>
	TOTAL OUT-OF-TOWN TRAVEL	\$1,763.74
06/30/13	DOCUMENT RETRIEVAL FEES	11.90
06/30/13	DOCUMENT RETRIEVAL FEES	47.70
06/30/13	DOCUMENT RETRIEVAL FEES	84.80
06/30/13	DOCUMENT RETRIEVAL FEES	160.70
06/30/13	DOCUMENT RETRIEVAL FEES	301.70
06/30/13	DOCUMENT RETRIEVAL FEES	791.40
06/30/13	DOCUMENT RETRIEVAL FEES	15.10
06/30/13	DOCUMENT RETRIEVAL FEES	<u>146.00</u>
	TOTAL DOCUMENT RETRIEVAL FEES	\$1,559.30
06/24/13	BLOOMBERG LAW RETRIEVAL FEES	1.96
06/24/13	BLOOMBERG LAW RETRIEVAL FEES	20.47
06/24/13	BLOOMBERG LAW RETRIEVAL FEES	70.01
06/24/13	BLOOMBERG LAW RETRIEVAL FEES	<u>4.14</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$96.58
06/28/13	DATA HOSTING CHARGES	46.18
06/28/13	DATA HOSTING CHARGES	<u>369.65</u>
	TOTAL DATA HOSTING CHARGES	\$415.83
06/19/13	TRANSCRIPT FEES	<u>66.00</u>
	TOTAL TRANSCRIPT FEES	\$66.00
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$17,516.57</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

July 22, 2013
Invoice No. 626494

July 2013 Disbursements

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

August 23, 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: 628820
066250

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

DISBURSEMENTS AND OTHER CHARGES 5,827.19

Amounts due may be remitted by wire transfer.

Bank: Citibank, N.A.
153 East 53rd Street, 23rd Floor New York, N.Y. 10022
ABA No: 021000089
Account Name: Kramer Levin Naftalis & Frankel LLP Account AR
Account No.: 4979206709
Reference: Invoice No. 628820
Attention: Joseph Scotto (212) 559-6338

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	48.50
RESEARCH SERVICES	98.00
CONFERENCE CALLS	499.01
WESTLAW ON-LINE RESEARCH	198.96
LEXIS/NEXIS ON-LINE RESEARCH	3,829.10
BLOOMBERG LAW RETRIEVAL FEES	29.51
TRANSCRIPT FEES	472.80
MEETINGS	100.00
DATA HOSTING CHARGES	<u>551.31</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$5,827.19</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/01/13	PHOTOCOPYING	0.30
07/11/13	PHOTOCOPYING	7.60
07/15/13	PHOTOCOPYING	0.70
07/15/13	PHOTOCOPYING	0.70
07/15/13	PHOTOCOPYING	29.00
07/16/13	PHOTOCOPYING	3.40
07/17/13	PHOTOCOPYING	4.60
07/17/13	PHOTOCOPYING	1.80
07/17/13	PHOTOCOPYING	0.30
07/18/13	PHOTOCOPYING	<u>0.10</u>
	TOTAL PHOTOCOPYING	\$48.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/22/13	RESEARCH SERVICES	42.00
07/30/13	RESEARCH SERVICES	<u>56.00</u>
	TOTAL RESEARCH SERVICES	\$98.00
06/17/13	CONFERENCE CALLS	18.35
06/18/13	CONFERENCE CALLS	150.40
06/20/13	CONFERENCE CALLS	32.32
06/25/13	CONFERENCE CALLS	14.35
06/25/13	CONFERENCE CALLS	177.49
06/26/13	CONFERENCE CALLS	18.11
06/28/13	CONFERENCE CALLS	41.67
07/11/13	CONFERENCE CALLS	<u>46.32</u>
	TOTAL CONFERENCE CALLS	\$499.01
07/10/13	WESTLAW ON-LINE RESEARCH	132.00
07/11/13	WESTLAW ON-LINE RESEARCH	55.00
07/15/13	WESTLAW ON-LINE RESEARCH	3.35
07/16/13	WESTLAW ON-LINE RESEARCH	<u>8.61</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$198.96
07/01/13	LEXIS/NEXIS ON-LINE RESEARCH	435.54
07/01/13	LEXIS/NEXIS ON-LINE RESEARCH	731.73
07/02/13	LEXIS/NEXIS ON-LINE RESEARCH	35.19
07/08/13	LEXIS/NEXIS ON-LINE RESEARCH	194.71
07/10/13	LEXIS/NEXIS ON-LINE RESEARCH	356.37
07/10/13	LEXIS/NEXIS ON-LINE RESEARCH	29.73
07/11/13	LEXIS/NEXIS ON-LINE RESEARCH	267.39
07/11/13	LEXIS/NEXIS ON-LINE RESEARCH	115.73

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/15/13	LEXIS/NEXIS ON-LINE RESEARCH	74.29
07/15/13	LEXIS/NEXIS ON-LINE RESEARCH	11.72
07/16/13	LEXIS/NEXIS ON-LINE RESEARCH	133.74
07/17/13	LEXIS/NEXIS ON-LINE RESEARCH	707.71
07/18/13	LEXIS/NEXIS ON-LINE RESEARCH	59.45
07/19/13	LEXIS/NEXIS ON-LINE RESEARCH	74.29
07/21/13	LEXIS/NEXIS ON-LINE RESEARCH	278.39
07/22/13	LEXIS/NEXIS ON-LINE RESEARCH	1.72
07/30/13	LEXIS/NEXIS ON-LINE RESEARCH	113.39
07/31/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>208.01</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$3,829.10
07/17/13	BLOOMBERG LAW RETRIEVAL FEES	10.89
07/17/13	BLOOMBERG LAW RETRIEVAL FEES	<u>18.62</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$29.51
07/02/13	TRANSCRIPT FEES	57.60
07/02/13	TRANSCRIPT FEES	39.60
07/02/13	TRANSCRIPT FEES	336.00
07/26/13	TRANSCRIPT FEES	<u>39.60</u>
	TOTAL TRANSCRIPT FEES	\$472.80
07/15/13	MEETING	<u>100.00</u>
	TOTAL MEETING	\$100.00
07/31/13	DATA HOSTING CHARGES	46.18
07/31/13	DATA HOSTING CHARGES	<u>505.13</u>
	TOTAL DATA HOSTING CHARGES	\$551.31
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$5,827.19</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

August 23, 2013
Invoice No. 628820
