

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

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

**FIFTEENTH MONTHLY FEE STATEMENT OF
KRAMER LEVIN NAFTALIS & FRANKEL LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS OF PATRIOT COAL CORPORATION, ET AL.,
FROM SEPTEMBER 1, 2013 THROUGH AND INCLUDING SEPTEMBER 30, 2013**

Name of applicant: Kramer Levin Naftalis & Frankel LLP
Authorized to provide
professional services to: Official Committee of Unsecured Creditors
Date of Retention: July 18, 2012
Period for which compensation
and reimbursement is sought: September 1, 2013 – September 30, 2013
Amount of compensation requested: \$491,462.00
Amount of expense reimbursement requested: \$31,836.60

In accordance with the Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated August 2, 2012 (the “**Interim Compensation Order**”), Kramer Levin Naftalis & Frankel LLP (“**Kramer Levin**”), counsel to the Official Committee of Unsecured Creditors (the “**Committee**”) of the above-captioned debtors and debtors-in-possession (collectively, the “**Debtors**”), hereby submits this Fifteenth Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of September 1, 2013 through and including September 30, 2013 (the “**Fifteenth Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$425,006.20, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Fifteenth Monthly Period (which is \$393,169.60) and (ii) reimbursement of \$31,836.60, which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in connection with such services.

Services Rendered and Disbursements Incurred

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

¹The total amounts sought for compensation (\$491,462.00) and expenses (\$31,836.60) incurred in the Fifteenth Monthly Fee Statement reflect a voluntary reduction of \$38,157.00 in fees (which amount does not include the savings from the use of 2012 billing rates) and \$7,045.64 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Fifteenth Monthly Period is approximately \$685.00. The blended hourly billing rate of Kramer Levin paraprofessionals during the Fifteenth Monthly Period is \$285.00.

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

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

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

Voluntary Billing Adjustments

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

7. Second, Kramer Levin has voluntarily (1) written off the time of certain professionals and paraprofessionals, and (2) reduced certain of its expense reimbursement charges. The aggregate savings to the Debtors' estates from these voluntary reductions during the Fifteenth Monthly Period is \$38,157.00 in fees and \$7,045.64 in expenses.

8. In addition, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals generally. Kramer Levin has not requested that these increased rates be applied, at this time, to this matter. As a result, the Debtors' estates

have additionally benefitted from the voluntary use of Kramer Levin's 2012 hourly billing rates in the amount of approximately \$17,120.50.²

Total Fees and Expenses Sought for the Fifteenth Monthly Period

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

Total Fees for the Fifteenth Monthly Period	\$491,462.00
Total Disbursements for the Fifteenth Monthly Period	<u>\$31,836.60</u>
TOTAL	\$523,298.60

10. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$425,006.20, which is equal to (i) 80% of Kramer Levin's total fees for services rendered during the Fifteenth Monthly Period and (ii) 100% of the total disbursements incurred during the Fifteenth Monthly Period.

80% of Total Fees for the Fifteenth Monthly Period	\$393,169.60
100% of Total Disbursements for the Fifteenth Monthly Period	<u>\$31,836.60</u>
TOTAL	\$425,006.20

Notice and Objection Procedures

11. No trustee or examiner has been appointed in these Chapter 11 Cases. Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon: (i) the Debtors, Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones; (ii) Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Marshall S. Huebner and Brian M. Resnick; (iii) the Office of the United States Trustee for the Eastern District of Missouri, 111 S. 10th Street, 4th Floor, St. Louis, MO 63102, Attn: Leonora Long; and (iv) attorneys for the administrative agent for the Debtors'

² Please note that beginning September 1, 2013, associates advance in their class seniority, e.g., a first year associate becomes a second year associate. As such, the hourly billing rate for the applicable associates on this matter now reflects the billing rate for that associate's new class.

postpetition lenders, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Goldstein and Joseph Smolinsky, and (b) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz and Ana Alfonso, (collectively, the “**Notice Parties**”). Kramer Levin submits that no other or further notice need be provided.

12. Pursuant to the Interim Compensation Order, objections to this Fee Statement, if any, must be served upon the Notice Parties, including Kramer Levin, no later than November 14, 2013 (the “**Review Deadline**”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: New York, New York
October 30, 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ Adam C. Rogoff

Thomas Moers Mayer (admitted *pro hac vice*)

Adam C. Rogoff (admitted *pro hac vice*)

P. Bradley O'Neill (admitted *pro hac vice*)

1177 Avenue of the Americas

New York, New York 10036

Telephone: (212) 715-9100

Facsimile: (212) 715-8000

*Counsel to the Official Committee of
Unsecured Creditors*

EXHIBIT A

Summary of Time by Category

<u>Matter Number</u>	<u>Description</u>	<u>Bill Hours</u>	<u>Fees</u>
066250-00001	CASE ADMINISTRATION	31.60	\$19,211.00
066250-00002	HEARINGS	12.40	\$7,530.50
066250-00003	DIP FINANCING	7.60	\$5,213.00
066250-00004	CORPORATE & SECURITIES MATTERS	1.40	\$918.00
066250-00005	EMPLOYEE & EXECUTIVE COMPENSATION/BENEFITS	0.70	\$528.50
066250-00006	PENSION/OPEB/LABOR ISSUES	5.10	\$3,229.00
066250-00007	ENVIRONMENTAL ISSUES	5.70	\$4,808.00
066250-00008	EXECUTORY CONTRACTS/LEASES	17.00	\$11,643.50
066250-00013	CLAIMS ADMINISTRATION / REPORTING	1.60	\$1,188.00
066250-00014	PLAN AND DISCLOSURE STATEMENT	176.60	\$127,012.00
066250-00016	COMMITTEE INVESTIGATIONS / DILIGENCE	7.10	\$4,599.50
066250-00019	ADVERSARY PROCEEDINGS	7.40	\$3,454.00
066250-00020	GENERAL MOTIONS	2.30	\$1,463.50
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	2.10	\$1,707.50
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	47.10	\$34,230.50
066250-00023	CREDITOR COMMUNICATIONS	1.60	\$1,266.00
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS	34.30	\$20,101.00
066250-00025	KL MONTHLY FEE STATEMENTS	26.90	\$12,367.50
066250-00026	KL FEE APPLICATIONS	2.70	\$1,550.50
066250-00028	PEABODY	333.70	\$223,569.50
066250-00029	BUSINESS OPERATIONS	0.60	\$406.00
066250-00031	SECTION 1113/1114 PROCEEDINGS	4.30	\$2,835.00
006250-00034	MAGNUM	<u>3.80</u>	<u>\$2,630.00</u>
	Total	733.60	\$491,462.00

EXHIBIT B

Summary of Professionals

<u>Attorney/Professional Name</u>	<u>Department/Position at Kramer Levin</u>	<u>Year Admitted</u>	<u>Hourly Billing Rate</u>	<u>Total Worked Hours</u>	<u>Total Compensation Requested</u>
Thomas Moers Mayer	Corporate Restructuring and Bankruptcy Partner	1982	\$990.00	18.70	\$18,513.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940.00	56.60	\$53,204.00
Christine Lutgens	Employee Benefits Partner	2000	\$940.00	5.20	\$4,888.00
Charles S. Warren	Environmental Partner	1965	\$840.00	5.50	\$4,620.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790.00	28.0	\$22,120.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755.00	96.90	\$73,159.50
Brendan M. Schulman	Litigation Special Counsel	2001	\$750.00	5.10	\$3,825.00
Joel M. Taylor	Litigation Associate	2001	\$745.00	156.70	\$116,741.50
Selina M. Ellis	Litigation Associate	2009	\$670.00	31.30	\$20,971.00
Andrew Dove	Corporate Restructuring and Bankruptcy Associate	2010	\$670.00	29.80	\$19,966.00
Matthew C. Ziegler	Corporate Restructuring and Bankruptcy Associate	2011	\$595.00	28.90	\$17,195.50
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	\$545.00	172.20	\$93,849.00
Sara Gribbon	Corporate Restructuring and Bankruptcy Law Clerk	N/A	\$485.00	71.40	\$34,629.00
Bryon P. Becker	Paralegal	N/A	\$285.00	<u>27.30</u>	<u>\$7,780.50</u>
TOTAL				733.60	\$491,462.00

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	\$2,867.80
RESEARCH SERVICES	\$196.00
CONFERENCE CALLS	\$343.10
WESTLAW ON-LINE RESEARCH	\$20,304.44
LEXIS/NEXIS ON-LINE RESEARCH	\$4,703.24
MESSENGER/COURIER – FEDEX	\$41.24
OUT-OF-TOWN TRAVEL	\$1,915.16
DOCUMENT RETRIEVAL FEES – PACER	\$678.00
BLOOMBERG LAW RETRIEVAL FEES	\$53.19
TRANSCRIPT FEES	\$75.60
DATA HOSTING CHARGES	<u>\$658.83</u>
TOTAL	<u>\$31,836.60</u>

EXHIBIT D

Expense Detail

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

October 28, 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: 632334
066250

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

DISBURSEMENTS AND OTHER CHARGES 31,836.60

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. 632334
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

October 28, 2013
 Invoice No. 632334

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	2,867.80
RESEARCH SERVICES	196.00
CONFERENCE CALLS	343.10
WESTLAW ON-LINE RESEARCH	20,304.44
LEXIS/NEXIS ON-LINE RESEARCH	4,703.24
MESSENGER/COURIER – FEDEX	41.24
OUT-OF-TOWN TRAVEL	1,915.16
DOCUMENT RETRIEVAL FEES – PACER	678.00
BLOOMBERG LAW RETRIEVAL FEES	53.19
TRANSCRIPT FEES	75.60
DATA HOSTING CHARGES	<u>658.83</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$31,836.60</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/02/13	PHOTOCOPYING	2.40
09/03/13	PHOTOCOPYING	0.60
09/03/13	PHOTOCOPYING	6.30
09/03/13	PHOTOCOPYING	65.30
09/09/13	PHOTOCOPYING	0.60
09/09/13	PHOTOCOPYING	6.20
09/09/13	PHOTOCOPYING	0.40
09/09/13	PHOTOCOPYING	1,456.20

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 28, 2013
Invoice No. 632334

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/09/13	PHOTOCOPYING	521.90
09/09/13	PHOTOCOPYING	226.00
09/10/13	PHOTOCOPYING	6.80
09/10/13	PHOTOCOPYING	9.60
09/10/13	PHOTOCOPYING	6.30
09/10/13	PHOTOCOPYING	4.20
09/10/13	PHOTOCOPYING	58.20
09/12/13	PHOTOCOPYING	0.30
09/12/13	PHOTOCOPYING	0.60
09/12/13	PHOTOCOPYING	0.20
09/13/13	PHOTOCOPYING	0.10
09/16/13	PHOTOCOPYING	0.20
09/16/13	PHOTOCOPYING	0.40
09/19/13	PHOTOCOPYING	0.10
09/19/13	PHOTOCOPYING	5.60
09/19/13	PHOTOCOPYING	239.10
09/20/13	PHOTOCOPYING	3.40
09/20/13	PHOTOCOPYING	2.10
09/24/13	PHOTOCOPYING	11.40
09/24/13	PHOTOCOPYING	0.20
09/25/13	PHOTOCOPYING	3.20
09/25/13	PHOTOCOPYING	1.20
09/25/13	PHOTOCOPYING	98.00
09/26/13	PHOTOCOPYING	2.20
09/26/13	PHOTOCOPYING	5.20
09/27/13	PHOTOCOPYING	35.20
09/27/13	PHOTOCOPYING	40.80
09/30/13	PHOTOCOPYING	25.40
09/30/13	PHOTOCOPYING	13.30

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 28, 2013
Invoice No. 632334

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/30/13	PHOTOCOPYING	8.60
	TOTAL PHOTOCOPYING	\$2,867.80
09/12/13	RESEARCH SERVICES	28.00
09/17/13	RESEARCH SERVICES	14.00
09/23/13	RESEARCH SERVICES	28.00
09/24/13	RESEARCH SERVICES	112.00
09/25/13	RESEARCH SERVICES	14.00
	TOTAL RESEARCH SERVICES	\$196.00
09/03/13	CONFERENCE CALLS	10.53
09/10/13	CONFERENCE CALLS	55.35
09/10/13	CONFERENCE CALLS	277.22
	TOTAL CONFERENCE CALLS	\$343.10
09/02/13	WESTLAW ON-LINE RESEARCH	694.29
09/03/13	WESTLAW ON-LINE RESEARCH	3,972.41
09/04/13	WESTLAW ON-LINE RESEARCH	933.10
09/05/13	WESTLAW ON-LINE RESEARCH	1,340.23
09/09/13	WESTLAW ON-LINE RESEARCH	818.11
09/10/13	WESTLAW ON-LINE RESEARCH	21.40
09/11/13	WESTLAW ON-LINE RESEARCH	140.09
09/12/13	WESTLAW ON-LINE RESEARCH	505.15
09/12/13	WESTLAW ON-LINE RESEARCH	4.88
09/13/13	WESTLAW ON-LINE RESEARCH	3,332.80
09/17/13	WESTLAW ON-LINE RESEARCH	61.09
09/17/13	WESTLAW ON-LINE RESEARCH	3,159.66
09/18/13	WESTLAW ON-LINE RESEARCH	342.37
09/20/13	WESTLAW ON-LINE RESEARCH	1,948.41

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

October 28, 2013
 Invoice No. 632334

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/23/13	WESTLAW ON-LINE RESEARCH	594.17
09/23/13	WESTLAW ON-LINE RESEARCH	1,924.12
09/30/13	WESTLAW ON-LINE RESEARCH	<u>512.16</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$20,304.44
09/10/13	LEXIS/NEXIS ON-LINE RESEARCH	515.41
09/11/13	LEXIS/NEXIS ON-LINE RESEARCH	484.62
09/11/13	LEXIS/NEXIS ON-LINE RESEARCH	81.78
09/16/13	LEXIS/NEXIS ON-LINE RESEARCH	714.58
09/17/13	LEXIS/NEXIS ON-LINE RESEARCH	321.08
09/23/13	LEXIS/NEXIS ON-LINE RESEARCH	431.41
09/24/13	LEXIS/NEXIS ON-LINE RESEARCH	346.51
09/24/13	LEXIS/NEXIS ON-LINE RESEARCH	487.34
09/25/13	LEXIS/NEXIS ON-LINE RESEARCH	339.17
09/30/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>981.34</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$4,703.24
09/11/13	MESSENGER/COURIER – FEDEX	17.34
09/11/13	MESSENGER/COURIER – FEDEX	<u>23.90</u>
	TOTAL MESSENGER/COURIER – FEDEX	\$41.24
09/12/13	OUT-OF-TOWN TRAVEL – FLIGHT	1,612.05
09/12/13	OUT-OF-TOWN TRAVEL – HOTEL	<u>303.11</u>
	TOTAL OUT-OF-TOWN TRAVEL	\$1,915.16
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	30.60
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	7.00
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	236.10
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	54.80

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 28, 2013
Invoice No. 632334

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	271.70
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	45.20
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	<u>32.60</u>
	TOTAL DOCUMENT RETRIEVAL FEES – PACER	\$678.00
09/20/13	BLOOMBERG LAW RETRIEVAL FEES	2.28
09/20/13	BLOOMBERG LAW RETRIEVAL FEES	19.91
09/20/13	BLOOMBERG LAW RETRIEVAL FEES	18.49
09/20/13	BLOOMBERG LAW RETRIEVAL FEES	11.64
09/20/13	BLOOMBERG LAW RETRIEVAL FEES	<u>0.87</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$53.19
09/27/13	TRANSCRIPT FEES	37.20
09/27/13	TRANSCRIPT FEES	<u>38.40</u>
	TOTAL TRANSCRIPT FEES	\$75.60
09/30/13	DATA HOSTING CHARGES	46.18
09/30/13	DATA HOSTING CHARGES	<u>612.65</u>
	TOTAL DATA HOSTING CHARGES	\$658.83
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$31,836.60</u>

EXHIBIT E

Time Detail

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

October 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: 632334
066250

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

FEES	\$491,462.00
DISBURSEMENTS AND OTHER CHARGES	<u>31,836.60</u>
INVOICE TOTAL	<u>\$523,298.60</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. 632334
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)

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.40	396.00
ROGOFF, ADAM C	PARTNER	6.00	5,640.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.90	2,944.50
BLANK, STEPHEN	ASSOCIATE	16.00	8,720.00
BECKER, BRYON	PARALEGAL	<u>5.30</u>	<u>1,510.50</u>
TOTAL		<u>31.60</u>	<u>\$19,211.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	2,867.80
RESEARCH SERVICES	196.00
CONFERENCE CALLS	343.10
WESTLAW ON-LINE RESEARCH	20,304.44
LEXIS/NEXIS ON-LINE RESEARCH	4,703.24
MESSENGER/COURIER – FEDEX	41.24
OUT-OF-TOWN TRAVEL	1,915.16
DOCUMENT RETRIEVAL FEES – PACER	678.00
BLOOMBERG LAW RETRIEVAL FEES	53.19
TRANSCRIPT FEES	75.60
DATA HOSTING CHARGES	<u>658.83</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$31,836.60</u>

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

October 30, 2013
Invoice No. 632334

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
09/04/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.40	376.00
09/04/13	BLANK, STEPHEN	Emails re: case scheduling (.5); talk to T. Mayer re: same (.3).	0.80	436.00
09/05/13	BLANK, STEPHEN	Emails re: scheduling.	0.50	272.50
09/06/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
09/06/13	BLANK, STEPHEN	Emails re: scheduling.	0.40	218.00
09/06/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
09/09/13	BLANK, STEPHEN	Emails re: email distribution.	0.10	54.50
09/09/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
09/09/13	BECKER, BRYON	Update creditor communication spreadsheet.	0.20	57.00
09/10/13	BECKER, BRYON	Assist in preparation for professional call.	1.20	342.00
09/11/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
09/11/13	BECKER, BRYON	Manage internal case calendar.	0.30	85.50
09/12/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
09/16/13	BLANK, STEPHEN	Update WIP.	1.30	708.50
09/16/13	PLOTKO, GREGORY G	Review and revise updated Works in Progress report.	0.40	302.00
09/16/13	BECKER, BRYON	Update case calendar.	0.30	85.50
09/17/13	BLANK, STEPHEN	Draft WIP.	0.80	436.00
09/17/13	ROGOFF, ADAM C	Review G. Plotko email on project status.	0.10	94.00
09/17/13	PLOTKO, GREGORY G	Review work-in-progress report.	0.30	226.50
09/17/13	BECKER, BRYON	Manage internal case file.	0.40	114.00
09/18/13	PLOTKO, GREGORY G	Review emails regarding filing of additional debtors and follow up emails from S. Blank and A. Rogoff.	0.40	302.00
09/18/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
09/18/13	BLANK, STEPHEN	Research re: additional filings (.4); call/emails with D. Tobin, et al re: same (.2); talk with T. Mayer re: scheduling (.1).	0.70	381.50

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/18/13	ROGOFF, ADAM C	Discussions w/S. Blank re new entity filings and coordination with UCC on same.	0.30	282.00
09/19/13	BLANK, STEPHEN	Email professionals re: call (.1); prepare for professionals call (.5); draft email to A. Rogoff re: new filings (.4); send same (.1); attend professionals call (.3); email B. O'Neill re: same (.1).	1.50	817.50
09/19/13	ROGOFF, ADAM C	Review status update emails from S. Blank to UCC professionals.	0.10	94.00
09/19/13	ROGOFF, ADAM C	Emails to/from S. Blank re additional debtors and diligence info re same.	0.90	846.00
09/19/13	ROGOFF, ADAM C	Review M. McGreal email on new debtor filings.	0.10	94.00
09/19/13	ROGOFF, ADAM C	Review R. Mundy email re new dataroom documents.	0.10	94.00
09/20/13	ROGOFF, ADAM C	Emails to/from S. Blank re additional debtors and review diligence info re same.	0.80	752.00
09/20/13	ROGOFF, ADAM C	Emails w/ M. McGreal on new debtor filings.	0.20	188.00
09/20/13	ROGOFF, ADAM C	Review recent docket filings.	0.10	94.00
09/20/13	BLANK, STEPHEN	Review first day motions for new filings (.9); calls with M. McGreal re: same (.1); communications with A. Rogoff re: same (.2).	1.20	654.00
09/20/13	BECKER, BRYON	Manage internal case file.	0.50	142.50
09/20/13	PLOTKO, GREGORY G	Review multiple emails regarding joint administration of cases based upon new additional debtors.	0.60	453.00
09/23/13	ROGOFF, ADAM C	Emails to/from S. Blank re additional debtors and review diligence info re same.	0.50	470.00
09/23/13	ROGOFF, ADAM C	Review recent docket filings.	0.10	94.00
09/23/13	ROGOFF, ADAM C	Review emails from S. Blank re Bar DATE motion.	0.20	188.00
09/23/13	BLANK, STEPHEN	Review motions re: new filings (.3); draft WIP (.9); review bar date motion re: new filings (2.1); talk to G. Plotko re: same (.2); calls with L. Hughes re: same (.2).	3.70	2,016.50
09/23/13	BLANK, STEPHEN	Draft summary of reply to motion to compel (.8); Emails with A. Rogoff re: same (.2).	1.00	545.00
09/23/13	PLOTKO, GREGORY G	Review motion regarding new debtor filings (.2); review and revise works in progress report (.4); review new bar date motions (.4); discussion with S. Blank regarding new debtor motions (.2).	1.20	906.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/24/13	BLANK, STEPHEN	Emails professionals re: debtwire article (.1); review filed first day motions (1.5).	1.60	872.00
09/24/13	ROGOFF, ADAM C	Review recent docket filings.	0.10	94.00
09/24/13	ROGOFF, ADAM C	Coordinate w/S. Blank re Bar DATE motion and New Debtor hearing; review attachments.	0.50	470.00
09/24/13	BECKER, BRYON	Manage internal case file (.3); update case calendar (.2).	0.50	142.50
09/24/13	PLOTKO, GREGORY G	Review e-mail regarding debtwire article regarding settlement discussions with Peabody and discussion with S. Blank re same; revise daily update for committee.	0.50	377.50
09/25/13	ROGOFF, ADAM C	Emails to/from S. Blank re professionals call.	0.20	188.00
09/25/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
09/25/13	BLANK, STEPHEN	Draft WIP (.1); talk to T. Mayer re: scheduling professional call (.1); email A. Rogoff re: same (.1).	0.30	163.50
09/26/13	PLOTKO, GREGORY G	Professionals call with HL and Mesirow (.4) and follow up discussions with T. Mayer, A. Rogoff and S. Blank (.1).	0.50	377.50
09/26/13	BECKER, BRYON	Manage internal case file (.4); prepare for professionals call (.2); update case calendar (.1).	0.70	199.50
09/26/13	BLANK, STEPHEN	Prepare for professionals call (.6); attend professionals calls (.4); post call (.2); review recent filings (.1).	1.30	708.50
09/26/13	MAYER, THOMAS MOERS	Call with Houlihan, Mesirow, Kramer Levin teams re status of Peabody negotiations, plan report to Committee in lieu of Committee meeting.	0.40	396.00
09/26/13	ROGOFF, ADAM C	Participate in UCC professionals call.	0.40	376.00
09/26/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
09/26/13	ROGOFF, ADAM C	Review R. Mundy email on data room.	0.10	94.00
09/26/13	ROGOFF, ADAM C	Coordinate w/S. Blank re BR 2019.	0.20	188.00
09/27/13	BLANK, STEPHEN	Talk to G. Plotko re: case status.	0.80	436.00
09/27/13	BECKER, BRYON	Manage internal case file (.3); update internal case calendar (.2).	<u>0.50</u>	<u>142.50</u>
TOTAL			<u>31.60</u>	<u>\$19,211.00</u>

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

October 30, 2013
 Invoice No. 632334

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	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.50	1,887.50
BLANK, STEPHEN	ASSOCIATE	7.60	4,142.00
DOVE, ANDREW	ASSOCIATE	1.20	804.00
BECKER, BRYON	PARALEGAL	<u>0.40</u>	<u>114.00</u>
TOTAL		<u>12.40</u>	<u>\$7,530.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/11/13	BLANK, STEPHEN	Call/email with A. Schisler re: 9/13 hearing.	0.10	54.50
09/11/13	BECKER, BRYON	Create hearing binders for B. O'Neill and A. Dove.	0.40	114.00
09/13/13	BLANK, STEPHEN	Email Committee re: Hearing (.1); prepare for Court hearing (.4); monitor telephonic hearing (1); call with R. Mauceri re: same (.2); emails with B. O'Neill, A. Dove, G. Plotko re: hearing (.1).	1.80	981.00
09/13/13	DOVE, ANDREW	Attend hearing on motion to compel Peabody's production.	1.20	804.00
09/13/13	PLOTKO, GREGORY G	Attend court hearing regarding Peabody discovery (.6); follow up emails w/A. Dove and B.O'Neill re same (.3).	0.90	679.50
09/23/13	BLANK, STEPHEN	Communications with B. O'Neill re: hearing on 9/24.	0.20	109.00
09/23/13	BLANK, STEPHEN	Calls/emails with G. Willard re: hearing preparation.	0.40	218.00

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

October 30, 2013
Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/24/13	BLANK, STEPHEN	Email A. Schisler re: 1st day hearing of Brody mining and Patriot ventures (.1); prepare for omnibus hearing (.6); attend and participate in Omnibus hearing (1.7); discuss same with A. Dove (.4); calls and emails with G. Willard re: same (.3).	3.10	1,689.50
09/24/13	PLOTKO, GREGORY G	Attend omnibus hearing.	1.60	1,208.00
09/25/13	BLANK, STEPHEN	Review 9/24 transcript (.3); calls with G. Willard re: same (.2); talk with G. Plotko re: same (.2); email with B. O'Neill re: 9/26 hearing (.1).	0.80	436.00
09/26/13	BLANK, STEPHEN	Email to G. Crandall re: hearing (.1); talk to B. O'Neill re: hearing (.1); review transcript (.2); prepare for hearing (.3); monitor hearing telephonically (.5); emails DPW re: same (.1).	1.20	654.00
09/26/13	ROGOFF, ADAM C	Emails to/from S. Blank re omnibus hearing.	0.10	94.00
09/26/13	O'NEILL, P. BRADLEY	Monitor 1st Day re Hearing Brody Mining and Patriot ventures.	0.50	395.00
09/27/13	ROGOFF, ADAM C	Emails to/from S. Blank to UCC re 9-26 hearing.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>12.40</u>	<u>\$7,530.50</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	5.10	3,850.50
BLANK, STEPHEN	ASSOCIATE	<u>2.50</u>	<u>1,362.50</u>
TOTAL		<u>7.60</u>	<u>\$5,213.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	PLOTKO, GREGORY G	Emails with S. Blank regarding bank investigation issues.	0.50	377.50
09/11/13	BLANK, STEPHEN	Review DIP (1.3); discuss same with G. Plotko, E. Daniels (1.2).	2.50	1,362.50
09/11/13	PLOTKO, GREGORY G	Discuss DIP provisions with S. Blank and E. Daniels (1.2); review emails forwarded by E. Daniels (.8).	2.00	1,510.00
09/12/13	PLOTKO, GREGORY G	Review and revise email regarding DIP analysis performed by S. Blank.	0.80	604.00
09/19/13	PLOTKO, GREGORY G	Review loan documents regarding the DIP (.4); further discussions with S. Blank re: same (.3).	0.70	528.50
09/24/13	PLOTKO, GREGORY G	Continued review of DIP agreement and documents in connection with L/C issue.	0.50	377.50
09/26/13	PLOTKO, GREGORY G	Review draft e-mail regarding DIP order and discussed with S. Blank.	<u>0.60</u>	<u>453.00</u>
TOTAL			<u>7.60</u>	<u>\$5,213.00</u>

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

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.30	237.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.20	151.00
BLANK, STEPHEN	ASSOCIATE	<u>0.80</u>	<u>436.00</u>
TOTAL		<u>1.40</u>	<u>\$918.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/20/13	BLANK, STEPHEN	Review D&O coverage for B. O'Neill.	0.40	218.00
09/20/13	O'NEILL, P. BRADLEY	Review D&O memo.	0.30	237.00
09/20/13	PLOTKO, GREGORY G	Review emails re D&O coverage.	0.20	151.00
09/24/13	BLANK, STEPHEN	Respond to and review B. O'Neill email re: D&O insurance.	0.40	218.00
09/30/13	ROGOFF, ADAM C	Coordinate w/S. Blank re D&O insurance report.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>1.40</u>	<u>\$918.00</u>

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

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.70</u>	<u>528.50</u>
TOTAL		<u>0.70</u>	<u>\$528.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/27/13	PLOTKO, GREGORY G	Review decision on motion to dismiss the ERISA action (.5); discuss with S. Blank (.2)	<u>0.70</u>	<u>528.50</u>
TOTAL			<u>0.70</u>	<u>\$528.50</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.10	99.00
LUTGENS, CHRISTINE	PARTNER	0.30	282.00
ROGOFF, ADAM C	PARTNER	0.30	282.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.80	604.00
BLANK, STEPHEN	ASSOCIATE	<u>3.60</u>	<u>1,962.00</u>
TOTAL		<u>5.10</u>	<u>\$3,229.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/13	MAYER, THOMAS MOERS	Review draft WARN Act notice.	0.10	99.00
09/27/13	ROGOFF, ADAM C	Review T. Mayer email on UMWA lawsuit; review District Court order.	0.30	282.00
09/28/13	BLANK, STEPHEN	Draft summary of motion to dismiss ERISA suit (2.3); emails with C. Lutgens and G. Plotko re: same (.4).	2.70	1,471.50
09/29/13	LUTGENS, CHRISTINE	Review Section 510 case opinion, related orders; committee summary; draft and send comment on same.	0.30	282.00
09/29/13	BLANK, STEPHEN	Emails with C. Lutgens and G. Plotko re: summary of ERISA suit decision.	0.40	218.00
09/30/13	PLOTKO, GREGORY G	Revise update for ERISA action dismissal (.5) and discuss with S. Blank (.3).	0.80	604.00
09/30/13	BLANK, STEPHEN	Email with C. Lutgens re: court opinion re: ERISA suit (.1); talk with G. Plotko re: same (.2); review and summarize designation of appeal (.2).	<u>0.50</u>	<u>272.50</u>
TOTAL			<u>5.10</u>	<u>\$3,229.00</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WARREN, CHARLES S	PARTNER	5.50	4,620.00
ROGOFF, ADAM C	PARTNER	<u>0.20</u>	<u>188.00</u>
TOTAL		<u>5.70</u>	<u>\$4,808.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/13	ROGOFF, ADAM C	Email C. Warren re Selenium standards.	0.10	94.00
09/03/13	WARREN, CHARLES S	Review articles on Kentucky selenium standard and EPA (.5); review Kentucky selenium standard (.5).	1.00	840.00
09/04/13	WARREN, CHARLES S	Review Plan of Reorganization (.5); review environmental claims (.5).	1.00	840.00
09/04/13	ROGOFF, ADAM C	Review materials on status of environmental claims.	0.10	94.00
09/06/13	WARREN, CHARLES S	Review Plan of reorganization provisions on environmental claims (.5); review Ohio environmental claim (.3); message to G. Plotko on environmental claims (.2).	1.00	840.00
09/09/13	WARREN, CHARLES S	Review environmental claims (.7); call w/Davis Polk re environmental claims and plan language (.3).	1.00	840.00
09/10/13	WARREN, CHARLES S	Review plan language on environmental issues (.3); confer w/ G. Plotko on same (.2).	0.50	420.00
09/18/13	WARREN, CHARLES S	Review Debtors's information on reclamation costs.	0.50	420.00
09/26/13	WARREN, CHARLES S	Review revised Disclosure Statement.	<u>0.50</u>	<u>420.00</u>
TOTAL			<u>5.70</u>	<u>\$4,808.00</u>

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

October 30, 2013
 Invoice No. 632334

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	7.00	5,285.00
BLANK, STEPHEN	ASSOCIATE	<u>7.70</u>	<u>4,196.50</u>
TOTAL		<u>17.00</u>	<u>\$11,643.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	ROGOFF, ADAM C	Mtg w/S. Blank re lease equipment issues.	0.20	188.00
09/04/13	BLANK, STEPHEN	Calls with E. Schnabel re: flagstar (.2); calls with G. Plotko re: same (.4).	0.60	327.00
09/04/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Flagstar lease modification and assumption issues (.4); follow-up call with E. Schnable and S. Blank re same (.2).	0.60	453.00
09/06/13	PLOTKO, GREGORY G	Respond to emails regarding Flagstar assumption and modification.	0.30	226.50
09/09/13	BLANK, STEPHEN	Email G. Plotko re: Rocklick (.1); revise Flagstar recommendation (.8); review Bridgehouse update/email re: same (.1); review flood litigation insurance motion (.5); call K. Coco re: same (.1).	1.60	872.00
09/09/13	ROGOFF, ADAM C	Review email from S. Blank re lease amendment.	0.20	188.00
09/10/13	ROGOFF, ADAM C	Emails and mtgs w/S. Blank re lease amendment and review and revise UCC recommendation.	0.40	376.00
09/11/13	BLANK, STEPHEN	Revise Rocklick recommendation (1.4); emails to G. Plotko, A. Rogoff re: same (.2); talk to G. Plotko re: same (.4); talk to K. Coco re: flagstar (.1).	2.10	1,144.50

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/11/13	PLOTKO, GREGORY G	Follow-up w/ S. Blank regarding Rocklick lease amendment (0.4); review recommendation drafted by S. Blank re same (.6).	1.00	755.00
09/12/13	PLOTKO, GREGORY G	Continued revisions to Rocklick amendment (.5); multiple emails with A. Rogoff and S. Blank regarding amendment (.6).	1.10	830.50
09/12/13	ROGOFF, ADAM C	Review UCC memo on lease settlement; emails S. Blank re same.	0.50	470.00
09/12/13	BLANK, STEPHEN	Talk to A. Rogoff re: Rocklick (.1); revise Rocklick recommendation (.4); send email to D. Tobin re: same (.1); call with H. Hiznay re: same (.1).	0.70	381.50
09/12/13	PLOTKO, GREGORY G	Review and revise recommendation for Rocklick amendment (.4); discussion with D. Tobin regarding ACE insurance 9019 and follow-up with S. Blank re same (.4).	0.80	604.00
09/13/13	ROGOFF, ADAM C	Review emails from S. Blank re lease amendment status.	0.40	376.00
09/13/13	BLANK, STEPHEN	Calls and emails with S. Reisman re: Rocklick amendment (.3); email A. Rogoff re: same (.1).	0.40	218.00
09/13/13	PLOTKO, GREGORY G	Review emails regarding Rocklick amendment and follow-up discussions with S. Blank re same.	0.50	377.50
09/13/13	PLOTKO, GREGORY G	Review emails from HL regarding ACE insurance settlement terms and discuss with S. Blank.	0.50	377.50
09/16/13	BLANK, STEPHEN	Calls with S. Reisman re: Rocklick amendment (.3); talk with G. Plotko re: same (.4); draft emails to A. Rogoff re: same (.3); revise Rocklick update (.2).	1.20	654.00
09/16/13	ROGOFF, ADAM C	Coordinate with S. Blank on lease amendment review and EBO and update for UCC.	0.50	470.00
09/16/13	PLOTKO, GREGORY G	Discussion with S. Blank re Rocklick amendment (.4), revise Committee recommendation regarding amendment (.3).	0.70	528.50
09/17/13	BLANK, STEPHEN	Emails S. Reisman re: Rocklick (.2); email with G. Plotko re: same (.1).	0.30	163.50
09/17/13	PLOTKO, GREGORY G	Review ACE recommendation and discuss with S. Blank (.3); disc. Rocklick agreement with S. Blank (.1); review emails to S. Reisman re same (.1).	0.80	604.00

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

October 30, 2013
Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/18/13	ROGOFF, ADAM C	Coordinate with S. Blank on lease amendment review, EBO and update for UCC.	0.10	94.00
09/19/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Rocklick executory contract modification.	0.30	226.50
09/19/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Flagstar agreement.	0.20	151.00
09/19/13	BLANK, STEPHEN	Email K. Coco re: flagstar (.1); draft email re: same (.2); email flagstar re: same (.1); talk to G. Plotko re: same (.3).	0.70	381.50
09/23/13	BLANK, STEPHEN	Review Rocklick order and email to court.	0.10	54.50
09/23/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Rocklick order.	<u>0.20</u>	<u>151.00</u>
TOTAL			<u>17.00</u>	<u>\$11,643.50</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.80	752.00
BLANK, STEPHEN	ASSOCIATE	<u>0.80</u>	<u>436.00</u>
TOTAL		<u>1.60</u>	<u>\$1,188.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/13	ROGOFF, ADAM C	Review K. Coco email re BR 9019 settlement and review attachment (0.3); email G. Plotko re same (0.1).	0.40	376.00
09/10/13	ROGOFF, ADAM C	Coordinate w/S. Blank re GUC claims analysis and Mesirow.	0.20	188.00
09/11/13	ROGOFF, ADAM C	Emails w/S. Blank re BR 9019 settlement.	0.20	188.00
09/25/13	BLANK, STEPHEN	Review MOR.	0.20	109.00
09/26/13	BLANK, STEPHEN	2019 research (.4); emails with A. Rogoff re: same (.2).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>1.60</u>	<u>\$1,188.00</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	11.30	11,187.00
LUTGENS, CHRISTINE	PARTNER	0.50	470.00
O'NEILL, P. BRADLEY	PARTNER	2.10	1,659.00
ROGOFF, ADAM C	PARTNER	33.00	31,020.00
PLOTKO, GREGORY G	SPEC COUNSEL	56.20	42,431.00
BLANK, STEPHEN	ASSOCIATE	72.00	39,240.00
DOVE, ANDREW	ASSOCIATE	<u>1.50</u>	<u>1,005.00</u>
TOTAL		<u>176.60</u>	<u>\$127,012.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/13	LUTGENS, CHRISTINE	Review draft plan re benefit provisions; email to S. Blank re same.	0.40	376.00
09/01/13	BLANK, STEPHEN	Emails with C. Warren, C. Lutgens, D. Fisher and B. O'Neill re: plan.	0.50	272.50
09/01/13	BLANK, STEPHEN	Draft plan markup of plan.	3.50	1,907.50
09/01/13	BLANK, STEPHEN	Further draft plan mark-up (3.7); further email with C. Lutgens re: plan (.1).	3.80	2,071.00
09/01/13	PLOTKO, GREGORY G	Revise draft plan mark-up and included additional provisions (2.4); review and respond to multiple emails from S. Blank regarding revisions (.6).	3.00	2,265.00
09/02/13	PLOTKO, GREGORY G	Review and revise draft plan issues list (2.4); multiple emails with S. Blank and A. Rogoff re changes and review of plan (.7).	3.10	2,340.50
09/02/13	PLOTKO, GREGORY G	Review list of cases in EDMO for precedent in plan comments.	0.30	226.50
09/02/13	ROGOFF, ADAM C	Emails w/S. Blank and G Plotko re POR review and analysis.	1.30	1,222.00
09/02/13	ROGOFF, ADAM C	Cont review and analysis of draft POR.	2.10	1,974.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/13	ROGOFF, ADAM C	Review HL comments to POR draft.	0.40	376.00
09/02/13	PLOTKO, GREGORY G	Additional review and revisions to the plan issues list.	0.90	679.50
09/02/13	BLANK, STEPHEN	Email with D. Fisher re: plan (.1); draft email with G. Plotko re: plan issues (1.4); emails with A. Rogoff and G. Plotko re: same (.5); email to G. Willard re: precedent in EDMO (.1); email department re: same (.1).	2.20	1,199.00
09/02/13	BLANK, STEPHEN	Further draft mark-up.	3.10	1,689.50
09/02/13	BLANK, STEPHEN	Revise draft mark-up per HL comments.	1.70	926.50
09/02/13	PLOTKO, GREGORY G	Review and revise redline draft chptr 11 plan.	2.70	2,038.50
09/03/13	PLOTKO, GREGORY G	Multiple discussions with T. Mayer, A. Rogoff regarding revisions.	1.00	755.00
09/03/13	PLOTKO, GREGORY G	Revise redline of plan for debtors; (3.) multiple discussions and review of emails with T. Mayer, A. Rogoff (.9).	3.90	2,944.50
09/03/13	PLOTKO, GREGORY G	Review comments from T. Mayer and email to Debtors counsel regarding changes to the plan issues list.	0.70	528.50
09/03/13	BLANK, STEPHEN	Send email to HL re: their comments (.3); revise issues list per T. Mayer comments (2.9).	3.20	1,744.00
09/03/13	BLANK, STEPHEN	Revise plan markup per T. Mayer comments.	3.60	1,962.00
09/03/13	BLANK, STEPHEN	Further revise issues list for UCC (2); draft issues list for debtors (1.2).	3.20	1,744.00
09/03/13	BLANK, STEPHEN	Further revise markup per G. Plotko comments (2); call with G. Willard re: precedent (.2); email to DPW re: markup (.1); email to UCC re: same (.1).	2.40	1,308.00
09/03/13	ROGOFF, ADAM C	Emails w/B. Resnick re POR status.	0.20	188.00
09/03/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re POR review and analysis of issues.	1.30	1,222.00
09/03/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re POR review.	0.80	752.00
09/03/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re POR analysis of issues.	0.80	752.00
09/03/13	ROGOFF, ADAM C	Emails w/S. Blank re POR markup.	0.90	846.00
09/03/13	ROGOFF, ADAM C	Emails to/from UCC professionals re POR draft.	0.20	188.00
09/03/13	ROGOFF, ADAM C	Review POR markup and issues lists.	2.70	2,538.00
09/03/13	ROGOFF, ADAM C	Meet w/T. Mayer re POR issues; follow up w/G. Plotko.	0.50	470.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/13	MAYER, THOMAS MOERS	Review A. Rogoff, G. Plotko, S. Blank comments on draft plan of reorganization (.5), review plan of reorganization (1.5); emails to/from KL team re comments (.5) and communicate comments to Davis Polk team (0.3); follow-up conferences with A. Rogoff, G. Plotko re status of plan comments (0.3); call with B. Resnick plan issues (0.2); email to G. Crandall, F. Perillo re issues of particular interest to UMWA (0.1); review G. Plotko, A. Rogoff list of major issues for committee consideration and approve (0.1); email exchange with A. Rogoff re plan issues (0.1).	3.60	3,564.00
09/03/13	O'NEILL, P. BRADLEY	Review plan comments.	1.20	948.00
09/03/13	PLOTKO, GREGORY G	Revise plan issues list.	3.50	2,642.50
09/04/13	LUTGENS, CHRISTINE	Correspond with S. Blank re plan/1974 fund issues.	0.10	94.00
09/04/13	ROGOFF, ADAM C	Email B. Resnick re POR status.	0.10	94.00
09/04/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re POR status.	0.20	188.00
09/04/13	ROGOFF, ADAM C	Review post-effective date logistics for POR (0.7); discussion B O'Neill re same (0.2).	0.90	846.00
09/04/13	BLANK, STEPHEN	Call and email with S. Komrower re: plan and bank investigation (.2); talk with C. Lutgens re: plan issues (.2); emails with M. McGreal re: plan (.2); emails with G. Plotko et al re: same (.5).	1.10	599.50
09/04/13	O'NEILL, P. BRADLEY	Review emails re: plan filing; review emails re: release provisions.	0.40	316.00
09/04/13	PLOTKO, GREGORY G	TC with M. Kehl at Mesirow regarding open issues (.3); emails with B. Resnick regarding draft plan and filing issues (.3); draft e-mail to the Committee regarding the plan and disclosure statement (.4).	1.00	755.00
09/04/13	PLOTKO, GREGORY G	Review UMWA comments to the Plan (.4) and discuss with S. Blank (.1); review plan to ensure that comments were incorporated (.5); review follow up email drafted by S. Blank (.1).	0.80	604.00

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09/05/13	MAYER, THOMAS MOERS	Review emails from KL team re plan issue (.2); call with G. Crandall, F. Perillo re issues of concern to UMWA (0.3); email to A. Rogoff re D&O releases (.1); receive and review Knighthead term sheet, call with Houlihan re same, affect on scheduling Committee meeting (.5); email to Committee re receipt of new Knighthead term sheet (.1).	1.00	990.00
09/06/13	ROGOFF, ADAM C	Review filed version of Ch 11 plan for conformity with UCC comments.	0.90	846.00
09/06/13	ROGOFF, ADAM C	Review draft Disclosure Statement.	3.30	3,102.00
09/06/13	ROGOFF, ADAM C	Emails w/M. McGreal and G. Plotko re draft Disclosure Statement.	0.40	376.00
09/06/13	ROGOFF, ADAM C	Review revisions to draft POR and emails from G. Plotko re same.	0.70	658.00
09/06/13	ROGOFF, ADAM C	Review S. Blank analysis of changes to draft POR and UCC comments.	0.60	564.00
09/06/13	BLANK, STEPHEN	Emails with G. Plotko re: plan review.	0.20	109.00
09/06/13	MAYER, THOMAS MOERS	Call with B. Resnick re comments to plan (.3); Call with S. Hessler re term sheet (.2), follow-up call with T. Wagner re rights offering issues (.4).	0.90	891.00
09/06/13	PLOTKO, GREGORY G	Multiple emails to Committee members (.3), S. Blank (.3) and to A. Rogoff (.3) regarding comments to DPW regarding Plan.	0.90	679.50
09/06/13	PLOTKO, GREGORY G	Review additional last minute changes to plan (.8); compare same with prior version (.2).	1.00	755.00
09/06/13	PLOTKO, GREGORY G	Review additional changes to draft plan from UCC members (.4); multiple emails regarding Committee comments to plan with D. Fisher, S. Blank and T. Mayer (.3).	0.70	528.50
09/06/13	PLOTKO, GREGORY G	Emails with C. Warren regarding environmental provisions of plan and disclosure statement.	0.30	226.50
09/06/13	PLOTKO, GREGORY G	Review disclosure statement draft.	3.00	2,265.00
09/07/13	BLANK, STEPHEN	Review disclosure statement.	3.30	1,798.50
09/07/13	BLANK, STEPHEN	Further review disclosure statement (1); emails with G. Plotko re: same (.2).	1.20	654.00
09/08/13	ROGOFF, ADAM C	Emails w/G. Plotko and S. Blank re POR and Disclosure Statement; emails w/F. Vescio re same.	0.40	376.00
09/08/13	BLANK, STEPHEN	Draft mark-up of disclosure statement.	3.40	1,853.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/08/13	BLANK, STEPHEN	Revise plan issues list.	3.30	1,798.50
09/08/13	BLANK, STEPHEN	Further revise plan issues list.	3.00	1,635.00
09/08/13	BLANK, STEPHEN	Review Knighthood term sheet.	1.30	708.50
09/08/13	PLOTKO, GREGORY G	Review revisions to filed plan and disclosure statement.	3.00	2,265.00
09/08/13	PLOTKO, GREGORY G	Update chart of changes.	2.30	1,736.50
09/09/13	DOVE, ANDREW	Review and comment on sections of Plan and Disclosure Statement regarding claim investigations (.7) and correspond w/ A. Rogoff re same (.3); research precedent re same (.5).	1.50	1,005.00
09/09/13	BLANK, STEPHEN	Revise plan issues list (1.4); call with S. Shahani re: rights offering (.2); revise flow chart per G. Plotko comments (1.2); talk to T. Mayer re: plan (.1); revise comments to disclosure statement (.6).	3.50	1,907.50
09/09/13	BLANK, STEPHEN	Emails with A. Rogoff re: same (.4); call with T. Mayer re: same (.2); emails with T. Mayer et al re: same (.5).	1.10	599.50
09/09/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re POR issues.	0.70	658.00
09/09/13	ROGOFF, ADAM C	Emails w/G. Plotko re POR changes.	0.40	376.00
09/09/13	ROGOFF, ADAM C	Email M. Mazzucchi re Disclosure Statement.	0.10	94.00
09/09/13	ROGOFF, ADAM C	Review POR change re Litigation Trust; emails w/A. Dove, G. Plotko and B. O'Neill re same.	0.50	470.00
09/09/13	ROGOFF, ADAM C	Review POR issues list; emails w/S. Blank re same.	0.40	376.00
09/09/13	ROGOFF, ADAM C	Review proposed comments to Disclosure Statement.	0.90	846.00
09/09/13	ROGOFF, ADAM C	Review HL illustrative distribution analysis.	0.40	376.00
09/09/13	ROGOFF, ADAM C	Email S. Blank re HL distribution analysis.	0.10	94.00
09/09/13	ROGOFF, ADAM C	Emails w/G. Plotko re draft Disclosure Statement.	0.20	188.00
09/09/13	ROGOFF, ADAM C	Review S. Blank analysis of changes to draft POR and UCC comments.	0.30	282.00
09/09/13	ROGOFF, ADAM C	Review emails from T. Mayer re Disclosure Statement.	0.30	282.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/13	MAYER, THOMAS MOERS	Review latest draft of plan (.5), disclosure statement (1.0), email to KL team re issues with disclosure statement (0.3), email to Davis Polk re disclosure statement (0.7); review S. Blank's detailed plan/disclosure statement "issues list" and email comments thereon (1.0); multiple emails re plan issues for discussion at Committee call (0.2).	3.70	3,663.00
09/09/13	PLOTKO, GREGORY G	Discussions with S. Blank, A. Rogoff and T. Mayer regarding issues list for Committee meeting.	1.10	830.50
09/09/13	PLOTKO, GREGORY G	Further review plan issues and flow chart.	0.40	302.00
09/09/13	PLOTKO, GREGORY G	Revise plan issues and flow chart.	3.60	2,718.00
09/09/13	PLOTKO, GREGORY G	Further review plan issues and flow chart.	1.00	755.00
09/10/13	BLANK, STEPHEN	Meet with A. Rogoff et al re: plan and issues list (.5); draft same (.4); meet with A. Rogoff, T. Mayer, G. Plotko re: plan issues (1.5); calls with M. Kehl re: same (.2); talk to G. Plotko re: plan issues (.5).	3.10	1,689.50
09/10/13	ROGOFF, ADAM C	Review T. Mayer email to DPW re disclosure statement comments.	0.20	188.00
09/10/13	ROGOFF, ADAM C	Emails w/ S. Blank and G. Plotko re Disclosure Statement issues.	0.60	564.00
09/10/13	ROGOFF, ADAM C	Review B. Resnick email on disclosure statement.	0.10	94.00
09/10/13	ROGOFF, ADAM C	Draft & review emails to/from T. Mayer and S. Blank re structural comments to disclosure statement and UCC coordination.	0.70	658.00
09/10/13	ROGOFF, ADAM C	Prepare for and attend mtg w/S. Blank, G. Plotko and T. Mayer to review POR status and issues (0.8); pre-mtg w/S. Blank and G. Plotko re same (0.2); review materials for same (0.2).	1.20	1,128.00
09/10/13	MAYER, THOMAS MOERS	Call from M. Huebner seeking Committee's view on delay in filing disclosure statement, relationship to negotiations with Knighthood and Peabody (0.2); respond to M. Huebner post Committee meeting (0.2).	0.40	396.00
09/10/13	PLOTKO, GREGORY G	Meetings with A. Rogoff, T. Mayer, S. Blank regarding plan issues (1.5); further meeting with A. Rogoff re plan issues and follow-up w/S. Blank (.5).	2.30	1,736.50
09/11/13	ROGOFF, ADAM C	Emails w/ S. Blank and G. Plotko re disclosure statement and POR status.	0.30	282.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/11/13	ROGOFF, ADAM C	Email F. Vescio re rights offering issues.	0.20	188.00
09/11/13	MAYER, THOMAS MOERS	Call with M. Huebner re filing of DS (.3); call with F. Vescio re Peabody's financial advisor (.1).	0.50	495.00
09/12/13	ROGOFF, ADAM C	Review F. Vescio email and attachment re rights offering.	0.30	282.00
09/12/13	BLANK, STEPHEN	Review DIP in connection with disclosure statement and bank investigation (1.3); call with D. Tobin re: same (.1); talk with G. Plotko re: same (.4).	1.80	981.00
09/12/13	BLANK, STEPHEN	Draft email for G. Plotko re: findings of DIP review in regards to plan issues.	1.90	1,035.50
09/12/13	MAYER, THOMAS MOERS	Conference with T. Wagner re status of rights-offering.	0.20	198.00
09/12/13	PLOTKO, GREGORY G	Review the summary of improvements for term sheet regarding backstop agreement.	0.80	604.00
09/16/13	MAYER, THOMAS MOERS	Call with F. Vescio re call with M. Buschman re status of discussions with Peabody.	0.30	297.00
09/16/13	ROGOFF, ADAM C	Status update on disclosures statement.	0.10	94.00
09/16/13	PLOTKO, GREGORY G	Review Patriot 8-Ks relating to disclosure statement (.4); and discuss with S. Blank (.2), follow-up emails re same (.2).	0.80	604.00
09/17/13	BLANK, STEPHEN	Revise plan issues list.	0.50	272.50
09/17/13	PLOTKO, GREGORY G	Review email from M. Kerr regarding liquidation and preference analysis.	0.20	151.00
09/18/13	PLOTKO, GREGORY G	Review emails from M. Mazzucci regarding settlement discussions with Peabody (.2); discussion with B. Resnick regarding liquidation and preference analysis (.4); discussions with A. Rogoff and S. Blank regarding status of plan and disclosure statement (.5).	1.10	830.50
09/18/13	BLANK, STEPHEN	Revise plan issues list (.6); research for G. Plotko re: revised issues list (.1); review G. Plotko email re: potential settlement (.4); emails to A. Rogoff et al re: same (.2).	1.30	708.50
09/18/13	O'NEILL, P. BRADLEY	Review emails re: settlement proposal.	0.20	158.00
09/18/13	ROGOFF, ADAM C	Status update on disclosures statement and emails w/M. Kehl and G. Plotko re same.	0.70	658.00
09/18/13	PLOTKO, GREGORY G	Emails with M. Kehl regarding information requests.	0.30	226.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/18/13	PLOTKO, GREGORY G	Review revised plan issues list for creditors committee meeting.	0.30	226.50
09/18/13	PLOTKO, GREGORY G	Review insert to disclosure statement provided by S. Komrower.	0.40	302.00
09/19/13	BLANK, STEPHEN	Call with M. McGreal re: timeline for plan and new filings.	0.10	54.50
09/24/13	BLANK, STEPHEN	Calls/emails with E. Detlefsen re: Trustee comments to plan.	0.30	163.50
09/24/13	ROGOFF, ADAM C	Emails to/from S. Blank re comments to POR.	0.50	470.00
09/24/13	ROGOFF, ADAM C	Review IT POR comments.	0.30	282.00
09/24/13	PLOTKO, GREGORY G	Review comments received from Indenture Trustees and discuss with S. Blank	0.50	377.50
09/25/13	ROGOFF, ADAM C	Emails to/from and coordinate w/S. Blank re indenture trustees' comments to POR.	0.40	376.00
09/25/13	ROGOFF, ADAM C	Review emails from E. Detlefsen re indenture trustees' comments to POR.	0.20	188.00
09/25/13	ROGOFF, ADAM C	Emails to/from S. Blank and G. Plotko re comments to disclosure statement.	0.40	376.00
09/25/13	ROGOFF, ADAM C	Review email from G. Plotko re status of amended plan and disclosure statement.	0.20	188.00
09/25/13	BLANK, STEPHEN	Emails and replies to E. Detlefsen re: Trustee comments (.5); talk with G. Plotko re: same (.3).	0.80	436.00
09/26/13	BLANK, STEPHEN	Discuss plan schedule with G. Plotko (.1); draft email to UCC re: disclosure statement; emails with G. Plotko (.4); emails re: same to M. McGreal re: Indenture Trustee Comments to DS (.2); email indenture trustees re: same (.1).	0.80	436.00
09/26/13	MAYER, THOMAS MOERS	Conference w/S. Blank, G. Plotko re status of disclosure statement and October 2 filing deadline (.2); call with A. Zirkin re plan issues (.3); review Houlihan report of its conversation with Zirkin, conference w/S. Blank, G. Plotko re communication to Committee (.2).	0.70	693.00
09/26/13	ROGOFF, ADAM C	Review emails from S. Blank re POR comments; review M. McGreal emails re same.	0.30	282.00
09/26/13	ROGOFF, ADAM C	Review F. Vescio email on status of investor discussions.	0.20	188.00
09/26/13	ROGOFF, ADAM C	Review S. Blank email on Disclosure Statement status.	0.30	282.00

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09/26/13	PLOTKO, GREGORY G	Emails and discussion with S. Blank regarding notifying committee of schedule for disclosure statement (.5); review draft emails to M. McGreal re same (.3).	0.80	604.00
09/27/13	PLOTKO, GREGORY G	Review revised disclosure statement for UCC comments.	3.20	2,416.00
09/27/13	PLOTKO, GREGORY G	Review draft of Disclosure statement changes from S. Blank	0.50	377.50
09/27/13	BLANK, STEPHEN	Review revised disclosure statement.	3.00	1,635.00
09/27/13	BLANK, STEPHEN	Draft comments to revised disclosure statement.	3.70	2,016.50
09/27/13	ROGOFF, ADAM C	Review revised Disclosure Statement.	1.10	1,034.00
09/28/13	BLANK, STEPHEN	Emails with G. Plotko re: disclosure statement.	0.10	54.50
09/29/13	PLOTKO, GREGORY G	Continued review of Plan and disclosure statement (2.3); revise disclosure statement section on UCC (1.0).	3.30	2,491.50
09/29/13	BLANK, STEPHEN	Review revised disclosure statement.	2.20	1,199.00
09/30/13	PLOTKO, GREGORY G	Revise disclosure statement section relating to UCC contributions to chapter 11 case (1.2); multiple discussions with S. Blank and A. Rogoff re same (.8).	2.00	1,510.00
09/30/13	PLOTKO, GREGORY G	Discussions with A. Rogoff and S. Blank regarding updates with respect to disclosure statement.	0.20	151.00
09/30/13	PLOTKO, GREGORY G	Review changes to disclosure statement and made additional comments thereto.	1.30	981.50
09/30/13	BLANK, STEPHEN	Revise disclosure statement section re: UCC role (2.2); call with G. Plotko re: disclosure statement status (.2); revise disclosure statement comments re: A Rogoff comments (1.4).	3.80	2,071.00
09/30/13	O'NEILL, P. BRADLEY	Review emails re: plan negotiations and settlement.	0.30	237.00
09/30/13	ROGOFF, ADAM C	Review and revise comments to Disclosure Statement.	1.10	1,034.00
09/30/13	ROGOFF, ADAM C	Coordinate w/S. Blank re comments to Disclosure Statement.	0.20	188.00
09/30/13	ROGOFF, ADAM C	Call T. Wagner re Plan update; email T. Mayer re same.	<u>0.40</u>	<u>376.00</u>
TOTAL			<u>176.60</u>	<u>\$127,012.00</u>

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

October 30, 2013
 Invoice No. 632334

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	3.10	2,340.50
BLANK, STEPHEN	ASSOCIATE	<u>3.80</u>	<u>2,071.00</u>
TOTAL		<u>7.10</u>	<u>\$4,599.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/10/13	ROGOFF, ADAM C	Coordinate w/G. Plotko and S. Blank re bank lien review for disclosure statement.	0.20	188.00
09/10/13	PLOTKO, GREGORY G	Discussion w/T. Mayer regarding DIP and adequate protection liens; follow-up t/c with S. Komrower re BoA lien investigation.	0.50	377.50
09/10/13	BLANK, STEPHEN	Call w/ S. Komrower, G. Plotko re: Bank investigation (.2); draft email to G. Plotko, A. Rogoff re: same (.3).	0.50	272.50
09/12/13	BLANK, STEPHEN	Email to G. Plotko re: bank investigation stip.	0.10	54.50
09/12/13	PLOTKO, GREGORY G	Discussion with S. Blank re Cole Schotz bank investigation (.4); review summary prepared by Cole Schotz (.5).	0.90	679.50
09/19/13	BLANK, STEPHEN	Calls and emails with S. Komsower re: investigation status (.2); review emails re: same (.5); call D. Tobin re: same (.1).	0.80	436.00
09/19/13	PLOTKO, GREGORY G	Discussion with S. Kromrower and S. Blank regarding BoA investigation.	0.50	377.50
09/24/13	BLANK, STEPHEN	Respond to S. Komrower email re: investigation and new filings.	0.10	54.50
09/25/13	BLANK, STEPHEN	Emails with S. Komrower and D. Tobin re: same.	0.30	163.50
09/26/13	BLANK, STEPHEN	Call with S. Komrower re: bank investigation (.1); draft email for S. Komrower re: DIP order (.6).	0.70	381.50

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

October 30, 2013
Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/27/13	PLOTKO, GREGORY G	Revise e-mail to S. Kromrower regarding investigation of liens (.6); multiple discussions with S. Blank re same (.4); discussion with D. Tobin regarding his analysis of same (.2).	1.20	906.00
09/27/13	BLANK, STEPHEN	Draft email to S. Komrower re: investigation (.3); draft nightly update (.5).	0.80	436.00
09/30/13	BLANK, STEPHEN	Draft response to S. Komrower email (.3); talk to G. Plotko re: same (.2).	<u>0.50</u>	<u>272.50</u>
TOTAL			<u>7.10</u>	<u>\$4,599.50</u>

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

October 30, 2013
 Invoice No. 632334

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	1.20	906.00
BLANK, STEPHEN	ASSOCIATE	2.50	1,362.50
BECKER, BRYON	PARALEGAL	<u>3.50</u>	<u>997.50</u>
TOTAL		<u>7.40</u>	<u>\$3,454.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
09/09/13	ROGOFF, ADAM C	Email S. Blank re Bridgehouse litigation.	0.10	94.00
09/09/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
09/09/13	PLOTKO, GREGORY G	Review status of Bridgehouse litigation from VM and emails sent by J. Wagner	0.30	226.50
09/09/13	PLOTKO, GREGORY G	Review emails regarding discovery issues and retention of the privilege.	0.40	302.00
09/10/13	BECKER, BRYON	Monitor dockets in adversary proceedings.	0.30	85.50
09/11/13	ROGOFF, ADAM C	Review status update re Bridgehouse litigation.	0.10	94.00
09/11/13	PLOTKO, GREGORY G	Review pleading regarding Bridgehouse settlement.	0.50	377.50
09/13/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
09/16/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
09/17/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
09/18/13	BECKER, BRYON	Monitor dockets of adversary proceedings (.2); Retrieve pleadings re Peabody injunction and circulate same (.3).	0.50	142.50
09/18/13	BLANK, STEPHEN	Draft summary of Peabody objection to Prelim injunction motion.	2.10	1,144.50
09/19/13	BLANK, STEPHEN	Email J. Wagner re: Keystone filing.	0.10	54.50
09/20/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50

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

October 30, 2013
Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/24/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
09/25/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
09/26/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
09/26/13	BLANK, STEPHEN	Discuss prelim injunction with B. O'Neill; call with M. Rossaro, B. O'Neill re: same.	0.30	163.50
09/30/13	BECKER, BRYON	Monitor dockets in adversary proceedings.	0.30	85.50
TOTAL			<u>7.40</u>	<u>\$3,454.00</u>

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

October 30, 2013
 Invoice No. 632334

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>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>
09/09/13	PLOTKO, GREGORY G	Review motion for settlement with certain of the debtors insurers.	0.60	453.00
09/10/13	BLANK, STEPHEN	Call with K. Coco re: insurance motion (.2); talk with G. Plotko re: same (.4).	0.60	327.00
09/10/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding insurance motion.	0.40	302.00
09/12/13	BLANK, STEPHEN	Email to D. Tobin re: ACE Insurance 9019.	0.10	54.50
09/16/13	BLANK, STEPHEN	Email B. Lee re: ACE 9019.	0.10	54.50
09/17/13	BLANK, STEPHEN	Emails to G. Plotko re: 9019 Ace insurance (.3); calls with K. Coco re: same (.2).	<u>0.50</u>	<u>272.50</u>
TOTAL			<u>2.30</u>	<u>\$1,463.50</u>

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

October 30, 2013
 Invoice No. 632334

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	1.20	1,128.00
BLANK, STEPHEN	ASSOCIATE	<u>0.70</u>	<u>381.50</u>
TOTAL		<u>2.10</u>	<u>\$1,707.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/13	ROGOFF, ADAM C	Review email from L. Huges re asset sales; email D. Tobin re same.	0.10	94.00
09/17/13	ROGOFF, ADAM C	Coordinate w/B. Resnick on weekly calls with debtor.	0.10	94.00
09/18/13	BLANK, STEPHEN	Calls with M. McGreal re: additional filings (.2); draft emails to A. Rogoff et al re: same (.5).	0.70	381.50
09/18/13	MAYER, THOMAS MOERS	Call with M. Huebner re offer being made to Peabody by UMWA and Debtors.	0.20	198.00
09/23/13	ROGOFF, ADAM C	Emails w/M. McGreal on creditor payment schedule; email G. Plotko re same.	0.10	94.00
09/24/13	ROGOFF, ADAM C	Emails w/K. Coco re ordinary course sales; email G. Plotko re same.	0.10	94.00
09/30/13	ROGOFF, ADAM C	Emails to/from M. Huebner and call M. Huebner re Peabody status; review proposal.	0.50	470.00
09/30/13	ROGOFF, ADAM C	Review S. Blank email to UCC on status update and review attachments.	<u>0.30</u>	<u>282.00</u>
TOTAL			<u>2.10</u>	<u>\$1,707.50</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.10	5,049.00
LUTGENS, CHRISTINE	PARTNER	2.00	1,880.00
O'NEILL, P. BRADLEY	PARTNER	3.60	2,844.00
ROGOFF, ADAM C	PARTNER	8.30	7,802.00
PLOTKO, GREGORY G	SPEC COUNSEL	6.50	4,907.50
TAYLOR, JOEL M.	ASSOCIATE	0.40	298.00
BLANK, STEPHEN	ASSOCIATE	20.80	11,336.00
BECKER, BRYON	PARALEGAL	<u>0.40</u>	<u>114.00</u>
TOTAL		<u>47.10</u>	<u>\$34,230.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/13	ROGOFF, ADAM C	Email S. Blank to UCC re filed POR.	0.10	94.00
09/06/13	ROGOFF, ADAM C	Email to UCC re Disclosure Statement.	0.20	188.00
09/06/13	ROGOFF, ADAM C	Review UCC member emails re comments to draft POR.	0.60	564.00
09/09/13	BLANK, STEPHEN	Draft agenda (.1); talk to G. Plotko re: same (.6); draft update/send same (.3).	1.00	545.00
09/09/13	ROGOFF, ADAM C	Review S. Blank email to UCC on status.	0.20	188.00
09/10/13	LUTGENS, CHRISTINE	Attend part of Committee call.	1.00	940.00
09/10/13	O'NEILL, P. BRADLEY	Attend Professional's call (.4); attend Committee meeting (1.4); post-mortem with team (.2).	2.10	1,659.00
09/10/13	BLANK, STEPHEN	Emails re: scheduling Committee meeting (.2); prepare for UCC call (1.3); draft agenda for UCC (.3); email G. Plotko re: same (.1); attend pre-call professional call (.4).	2.40	1,308.00
09/10/13	BLANK, STEPHEN	Attend UCC call (1.4); post call (.1); draft nightly update (1.3).	2.80	1,526.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/10/13	ROGOFF, ADAM C	Prepare for UCC telephonic meeting.	0.70	658.00
09/10/13	ROGOFF, ADAM C	Participate in UCC telephonic meeting.	1.40	1,316.00
09/10/13	ROGOFF, ADAM C	Discussion w/ T. Mayer, B. O'Neill, S. Blank and G. Plotko re post UCC meeting coordination.	0.10	94.00
09/10/13	ROGOFF, ADAM C	Review revised UCC mtg agenda and coordinate w/ S. Blank and G. Plotko re same.	0.20	188.00
09/10/13	ROGOFF, ADAM C	Review S. Blank update to UCC and review attachments.	0.20	188.00
09/10/13	MAYER, THOMAS MOERS	Draft sub-issues list for discussion on Plan (.2); internal Patriot team meeting to discuss status of plan, disclosure statement, Knighthead term sheet, Houlihan liquidity analysis and Knighthead term sheet analysis (1.2); pre-call with professionals to go through meeting and sub-issues list (.4); lead telephonic Committee meeting on plan status, issues with Disclosure Statement (1.4); post-mortem with KL team (.1).	3.30	3,267.00
09/10/13	BECKER, BRYON	Assist in preparation for Committee call.	0.40	114.00
09/10/13	PLOTKO, GREGORY G	Participate in UCC call (1.4); post call discussion (.1); revise UCC update and emails to S. Blank (.3); review Sun Capital decision and discuss with A. Rogoff and S. Blank (.6).	2.40	1,812.00
09/10/13	PLOTKO, GREGORY G	discussion with S. Blank regarding UCC meeting agenda (.2); participate in pre-call with UCC professionals (.4).	0.70	528.50
09/12/13	ROGOFF, ADAM C	Review update email from S. Blank to UCC.	0.10	94.00
09/12/13	ROGOFF, ADAM C	Review S. Blank email to UCC on status update.	0.10	94.00
09/12/13	BLANK, STEPHEN	Email F. Vescio re: scheduling (.1); emails to UCC re: same (.1); call with D. Tobin re: same (.1); draft 9/10 minutes (1.4); draft nightly update (.1).	1.80	981.00
09/12/13	PLOTKO, GREGORY G	Revise update for UCC on status of case.	0.30	226.50
09/13/13	ROGOFF, ADAM C	Review status update emails from S. Blank to UCC professionals; emails w/M. Mazzucchi re same.	0.30	282.00
09/13/13	BLANK, STEPHEN	Call/emails with F. Vescio re: scheduling (.2); emails to Mazzucchi re: same (.1); email T. Mayer re: same (.1).	0.40	218.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/13	PLOTKO, GREGORY G	Revise email regarding Peabody pleadings (.3); emails w/S. Blank regarding coordinating timing of meetings (.3).	0.60	453.00
09/16/13	BLANK, STEPHEN	Draft nightly update (.7); send and review emails with E. Schnabel re: same (.2); email G. Plotko re: update (.1).	1.00	545.00
09/16/13	ROGOFF, ADAM C	Review S. Blank email update to UCC.	0.10	94.00
09/17/13	BLANK, STEPHEN	Draft update and send same to UCC.	0.20	109.00
09/17/13	ROGOFF, ADAM C	Review S. Blank email update to UCC.	0.20	188.00
09/18/13	BLANK, STEPHEN	Draft email to UCC re: additional filings; send same (.3); draft update of recent pleadings; send out same (.4); scheduling for UCC call (.1).	0.80	436.00
09/18/13	ROGOFF, ADAM C	Review S. Blank email update to UCC and review attachments.	0.40	376.00
09/18/13	ROGOFF, ADAM C	Emails w/S. Blank re UCC committee call prep and status of POR issues.	0.40	376.00
09/18/13	PLOTKO, GREGORY G	Draft e-mail to UCC regarding proposal presented by the Debtors and UMWA to Peabody.	0.40	302.00
09/19/13	PLOTKO, GREGORY G	Prepare for and participate in professionals call with Mesirov and HL.	0.30	226.50
09/19/13	BLANK, STEPHEN	Respond to J. Levine email re: DS (.2); draft agenda for 9/20 (1); draft update (.2); send supplemental update (.1); answer/send emails to M. McGreal re: new filing (.2).	1.70	926.50
09/20/13	LUTGENS, CHRISTINE	Attend Committee call.	1.00	940.00
09/20/13	ROGOFF, ADAM C	Participate in UCC telephonic committee call.	1.00	940.00
09/20/13	ROGOFF, ADAM C	Review status update emails from S. Blank to UCC and review attachments.	0.30	282.00
09/20/13	BLANK, STEPHEN	Prepare for UCC call (.4); attend UCC call (1.0); post-call (.3); draft nightly update (.2).	1.90	1,035.50
09/20/13	O'NEILL, P. BRADLEY	Prepare for Professionals call (.4); attend Committee call (1.0); post-mortem with team re same (.1).	1.50	1,185.00
09/20/13	MAYER, THOMAS MOERS	Attend telephonic Committee meeting to discuss status of exit capital raise and offers to Peabody (1.0); post-call conference with KL team (.3).	1.30	1,287.00
09/20/13	PLOTKO, GREGORY G	Participate in UCC call	1.00	755.00
09/20/13	TAYLOR, JOEL M.	Attend Committee call.	0.40	298.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/23/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC and review attachments.	0.60	564.00
09/23/13	BLANK, STEPHEN	Draft nightly update (.5); draft and send supplemental update re: new filings (.5); emails with L. Hughes re; same (.1).	1.10	599.50
09/24/13	BLANK, STEPHEN	Draft nightly update (.6); send same (.1); email with F. Perillo re: scheduling (.1); draft 9/20 minutes (1.5).	2.30	1,253.50
09/24/13	ROGOFF, ADAM C	Review S. Blank email to UCC and review misc attachments.	0.40	376.00
09/25/13	ROGOFF, ADAM C	Review S. Blank's hearing update email to UCC and review misc attachments.	0.30	282.00
09/25/13	BLANK, STEPHEN	Draft agenda for 10/1 (.2); talk to D. Tobin re: same (.1); talk to G. Plotko re: same (1.); emails with A. Rogoff re: same (.2); talk with G. Plotko re; same (.1); draft nightly update and send same (.5).	1.20	654.00
09/26/13	BLANK, STEPHEN	Draft agenda (.1); draft 9/20 minutes (.5).	0.60	327.00
09/26/13	PLOTKO, GREGORY G	Review draft minutes for committee meeting provided by S. Blank.	0.40	302.00
09/27/13	PLOTKO, GREGORY G	Discuss and revise e-mail to UCC regarding case status update and discussed with T. Mayer; review responses from professionals.	0.40	302.00
09/27/13	ROGOFF, ADAM C	Review T. Mayer status update email to UCC on POR.	0.20	188.00
09/27/13	ROGOFF, ADAM C	Review T. Mayer and M. Mazzuchi emails on status report to UCC.	0.20	188.00
09/27/13	MAYER, THOMAS MOERS	Conference with S. Blank and Email to Committee re status of Peabody discussions, Knighthead investment (0.3); revise and dispatch after HL Comments (0.2).	0.50	495.00
09/30/13	BLANK, STEPHEN	Draft night update (.5); emails with G. Plotko re: same (.1); draft summary of Peabody offer for targeted update (.8); emails with G. Plotko re: same (.2).	<u>1.60</u>	<u>872.00</u>
TOTAL			<u>47.10</u>	<u>\$34,230.50</u>

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

October 30, 2013
 Invoice No. 632334

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	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.70	528.50
BLANK, STEPHEN	ASSOCIATE	<u>0.30</u>	<u>163.50</u>
TOTAL		<u>1.60</u>	<u>\$1,266.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	PLOTKO, GREGORY G	Respond to questions from creditors.	0.20	151.00
09/09/13	BLANK, STEPHEN	Calls with creditor partners re: case status (.2); email with G. Plotko re: same (.1).	0.30	163.50
09/09/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding proper responses to creditor inquiries regarding the plan; review follow up email re same.	0.30	226.50
09/10/13	MAYER, THOMAS MOERS	Call with E. Wagner re case issues.	0.20	198.00
09/11/13	ROGOFF, ADAM C	Call creditor re status of case.	0.20	188.00
09/25/13	ROGOFF, ADAM C	Call w/creditor re status of case.	0.20	188.00
09/27/13	PLOTKO, GREGORY G	Respond to questions from creditors.	<u>0.20</u>	<u>151.00</u>
TOTAL			<u>1.60</u>	<u>\$1,266.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE October 30, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	2.60	2,054.00
SCHULMAN, BRENDAN M.	SPEC COUNSEL	0.40	300.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.10	830.50
BLANK, STEPHEN	ASSOCIATE	9.60	5,232.00
DOVE, ANDREW	ASSOCIATE	15.10	10,117.00
BECKER, BRYON	PARALEGAL	<u>5.50</u>	<u>1,567.50</u>
TOTAL		<u>34.30</u>	<u>\$20,101.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/13	O'NEILL, P. BRADLEY	TCs w/M. McGreal, L. Long re: consultant retention (.5); draft email to Long (.2); CF w/Barber re: same (.3).	1.00	790.00
09/04/13	BLANK, STEPHEN	Review Mesirov fee application (1.4); calls with M. Kehl re: same (.3).	1.70	926.50
09/06/13	DOVE, ANDREW	Draft stipulation re retention of H5 (2.9); correspond w/ B. O'Neill re comments and revisions (.3); correspond w/ M. Fink of H5 re disinterestedness declaration (.4).	3.60	2,412.00
09/09/13	BLANK, STEPHEN	Review HS retention materials (.8); call to M. McGreal re: same (.1); email to M. Fink re: same (.1); respond to H5 email re: same (.2).	1.20	654.00
09/09/13	PLOTKO, GREGORY G	Revise stipulation regarding H5 retention with email to A. Dove.	0.50	377.50
09/10/13	BECKER, BRYON	File H5 retention app.	3.90	1,111.50
09/10/13	PLOTKO, GREGORY G	Review emails regarding H5 retention.	0.20	151.00
09/10/13	BECKER, BRYON	File H5 retention app.	0.10	28.50
09/11/13	BLANK, STEPHEN	Research re: H5 retention (.1); revenue H5 retention application (.8); talk to A. Dove re: same (.1).	1.00	545.00

PATRIOT COAL CORP. CREDITORS COMMITTEE October 30, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/11/13	BECKER, BRYON	Prepare for filing re H5 Application and motion to retain H5 (1.0); file re same (.2); coordinate service re same (.3).	1.50	427.50
09/11/13	DOVE, ANDREW	Finalize application materials for filing.	1.60	1,072.00
09/11/13	DOVE, ANDREW	Further prepare retention stipulation for filing.	1.20	804.00
09/11/13	DOVE, ANDREW	Draft motion to expedite stipulation regarding retention of e-discovery consultant.	2.40	1,608.00
09/17/13	DOVE, ANDREW	Confer w/ H5 regarding engagement terms.	0.60	402.00
09/17/13	DOVE, ANDREW	Draft stipulation regarding retention of e-discovery consultants.	3.40	2,278.00
09/19/13	BLANK, STEPHEN	Review Epiq fee statement and order (.2); call/email with T. Wuertz re: same (.2).	0.40	218.00
09/23/13	O'NEILL, P. BRADLEY	CFs w/A. Dove, S. Blank re: H5 retention.	0.20	158.00
09/24/13	O'NEILL, P. BRADLEY	Emails and TCs w/S. Blank, A. Dove re: H5 retention.	0.50	395.00
09/24/13	DOVE, ANDREW	Confer w/ H5 in preparation for hearing on retention (.2) and confer w/ S. Blank re same (.2); attend hearing by teleconference and confer w/ S. Blank retention issues addressed at hearing (1.0); confer w/ H5 re follow-up issues (.6); confer w/ S. Blank re form of order (.3).	2.30	1,541.00
09/24/13	PLOTKO, GREGORY G	Multiple discussions with A. Dove and S. Blank regarding H5 engagement (.4).	0.40	302.00
09/25/13	BLANK, STEPHEN	Call/email with G. Willard and A. Schisler re: template for Order (.1); draft H5 Order (2.1); calls and emails with T. Wertz re: epiq fee statement (.4); draft email to Court re: H5, emails with B. O'Neill and A. Dove re: same (.4).	3.00	1,635.00
09/25/13	BLANK, STEPHEN	Research local rules re: order submission (.2); revise H5 order per comments (.4); talk to B. Schulman re: H5 (.1); emails with L. Lorey re: order (.1); emails with G. Willard re: submission procedures (.2).	1.00	545.00
09/25/13	SCHULMAN, BRENDAN M.	Emails w/B. O'Neill and S. Blank re H5 retention.	0.40	300.00
09/25/13	O'NEILL, P. BRADLEY	Review form of order re: H5, CFs w/S. Zide re: same.	0.40	316.00
09/26/13	BLANK, STEPHEN	Emails with H5 et al re: retention (.3); review and send emails re: entered order (.3).	0.60	327.00

PATRIOT COAL CORP. CREDITORS COMMITTEE October 30, 2013
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/26/13	O'NEILL, P. BRADLEY	CF and emails w/team re: H5 retention and case.	0.50	395.00
09/30/13	BLANK, STEPHEN	Review H5 appendix (.1); call with M. Fink re: same (.1); calls with G. Willard (.1); draft summary of Ogletree retention (.4).	0.70	381.50
TOTAL			<u>34.30</u>	<u>\$20,101.00</u>

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

October 30, 2013
 Invoice No. 632334

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	13.60	7,412.00
BECKER, BRYON	PARALEGAL	<u>10.90</u>	<u>3,106.50</u>
TOTAL		<u>26.90</u>	<u>\$12,367.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/13	BLANK, STEPHEN	Emails to A. Rogoff and F. Aria re: August fee statement.	0.40	218.00
09/11/13	BLANK, STEPHEN	Review August fee statement for privilege and confidential information.	0.80	436.00
09/13/13	BLANK, STEPHEN	Review August fee statement for privilege and confidential information.	2.70	1,471.50
09/16/13	BLANK, STEPHEN	Review August fee statement for priv and confidential information (2.7); talk to B. Becker re: same (.1).	2.80	1,526.00
09/16/13	BECKER, BRYON	Conduct initial review of August invoice.	1.20	342.00
09/17/13	BLANK, STEPHEN	Review August fee statement for priv and confidential info (2.8); talk to G. Plotko re: same (.2).	3.00	1,635.00
09/17/13	PLOTKO, GREGORY G	Review monthly fee statement for privilege and compliance with UST regulations.	1.50	1,132.50
09/20/13	BECKER, BRYON	Review disbursements (.2); further review August invoice to ensure compliance w/ guidelines (.5).	0.70	199.50
09/23/13	BECKER, BRYON	Review August disbursements (.7); call w/ accounting re same (.1).	0.80	228.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/24/13	BECKER, BRYON	Review monthly disbursement charges to ensure compliance w/ guidelines (.6); examine backup re same (.3).	0.90	256.50
09/25/13	BECKER, BRYON	Review monthly fee statement to ensure compliance w/ guidelines (1.5); coordinate w/ accounting re same (.1); discuss w/ S. Blank re same (.1); further review August disbursement charges (.3).	2.00	570.00
09/25/13	BLANK, STEPHEN	Discuss August fee statement with G. Plotko (.2); review August fee statement for privilege and confidential information (1.9).	2.10	1,144.50
09/26/13	BECKER, BRYON	Review monthly fee statement to ensure compliance w/ guidelines (1.4); discussions w/ S. Blank re same (.2); review disbursements (.4).	2.00	570.00
09/26/13	BLANK, STEPHEN	Emails with A. Rogoff re: fee statement; talk to G. Plotko re: same (.2); talk to B. O'Neill re: same (.2); review fee statement for privilege and confidential information (.3).	0.70	381.50
09/26/13	ROGOFF, ADAM C	Review August fee statement.	0.10	94.00
09/26/13	PLOTKO, GREGORY G	Review monthly fee statement for privilege and compliance with guidelines.	0.70	528.50
09/27/13	BLANK, STEPHEN	Review August fee statement for privilege and confidential information.	0.40	218.00
09/27/13	BECKER, BRYON	Review August monthly fee statement (.9); discuss same w/ S. Blank (.1); coordinate re same w/ accounting (.1); prepare committee email (.5); discuss same w/ S. Blank (.1).	1.60	456.00
09/27/13	BECKER, BRYON	Coordinate w/ accounting re expenditures.	0.20	57.00
09/30/13	BECKER, BRYON	Draft August fee pleading (.8); discuss w/ S. Blank re same (.1); revise re S. Blank's comments (.4); prepare for filing (.1); coordinate service re same (.1).	1.50	427.50
09/30/13	BLANK, STEPHEN	Review August pleading (.4); talk with B. Becker re: same (.2); emails with A. Schisler re: filing August fee statement (.1).	0.70	381.50
09/30/13	ROGOFF, ADAM C	Review Fee Statement and email S. Blank re same.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>26.90</u>	<u>\$12,367.50</u>

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

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
BLANK, STEPHEN	ASSOCIATE	<u>2.50</u>	<u>1,362.50</u>
TOTAL		<u>2.70</u>	<u>\$1,550.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	ROGOFF, ADAM C	Finalize fee app and coordinate w/S. Blank re same.	0.20	188.00
09/04/13	BLANK, STEPHEN	Review 3rd interim fee statement.	2.40	1,308.00
09/17/13	BLANK, STEPHEN	Email F. Aria re: status of 3rd interim fee application.	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>2.70</u>	<u>\$1,550.50</u>

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

October 30, 2013
 Invoice No. 632334

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	2.40	2,256.00
O'NEILL, P. BRADLEY	PARTNER	18.20	14,378.00
ROGOFF, ADAM C	PARTNER	2.30	2,162.00
SCHULMAN, BRENDAN M.	SPEC COUNSEL	4.70	3,525.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.30	2,491.50
TAYLOR, JOEL M.	ASSOCIATE	156.30	116,443.50
ZIEGLER, MATTHEW C	ASSOCIATE	28.90	17,195.50
ELLIS, SELINA M	ASSOCIATE	31.30	20,971.00
BLANK, STEPHEN	ASSOCIATE	3.30	1,798.50
GRIBBON, SARA B	ASSOCIATE	71.40	34,629.00
DOVE, ANDREW	ASSOCIATE	8.90	5,963.00
BECKER, BRYON	PARALEGAL	<u>1.30</u>	<u>370.50</u>
TOTAL		<u>333.70</u>	<u>\$223,569.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/13	BLANK, STEPHEN	Emails with J. Taylor re: minutes.	0.20	109.00
09/02/13	TAYLOR, JOEL M.	Outline draft complaint.	3.30	2,458.50
09/02/13	TAYLOR, JOEL M.	Amend draft complaint.	3.00	2,235.00
09/03/13	TAYLOR, JOEL M.	Review Peabody documents (2.0); tag for second review (.9).	2.90	2,160.50
09/03/13	SCHULMAN, BRENDAN M.	Call from B. O'Neill re expert retention (0.2); review as-filed motion to compel (0.4); emails w/A. Dove re motion (0.2); review order concerning experts (0.3); emails w/A. Dove and G. Plotko re same (0.2); email H5 re motion papers (0.1).	1.40	1,050.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	ROGOFF, ADAM C	Meet w/ B. O'Neill re Peabody investigation and POR.	0.20	188.00
09/04/13	TAYLOR, JOEL M.	Legal research re: courses of action vs Peabody.	2.70	2,011.50
09/04/13	TAYLOR, JOEL M.	Review documents produced by Peabody.	3.60	2,682.00
09/04/13	TAYLOR, JOEL M.	Outline claims vs Peabody.	3.00	2,235.00
09/05/13	TAYLOR, JOEL M.	Legal research re: courses of action vs. Peabody (.8); review documents re: Peabody/Patriot financing (2.3).	3.10	2,309.50
09/05/13	TAYLOR, JOEL M.	Legal research re: potential causes of action.	2.90	2,160.50
09/05/13	TAYLOR, JOEL M.	Review documents produced by Peabody.	3.70	2,756.50
09/06/13	O'NEILL, P. BRADLEY	Review brief from Peabody (1); CF w/ A. Dove re: same (.3); TC w/ M. Russano re: same (.5); CF w/ A. Dove re: consultant (.2); review draft stip re: same (.3); TCF w/ M. Fink re: same (.4); TCF w/DPW re: doc request (.2); review mark up (.2); TC w/Cleary re: same (.2).	3.30	2,607.00
09/06/13	DOVE, ANDREW	Call w/ H5 re motion to compel.	0.50	335.00
09/08/13	DOVE, ANDREW	Review Peabody objection to motion to compel.	1.60	1,072.00
09/09/13	DOVE, ANDREW	Attend call w/ Mesirov, B. O'Neill re Mesirov workstreams (.2); revise draft stipulation re H5 retention per comments from B. O'Neill (.6); confer w/ S. Blank re same (.1); draft portion of response to Peabody objection (1.3).	2.10	1,407.00
09/09/13	LUTGENS, CHRISTINE	Conferences with J. Taylor re OPEB liabilities, ERISA claims in relation to Peabody litigation.	1.40	1,316.00
09/09/13	O'NEILL, P. BRADLEY	Review and revise stipulation (.9); CF w/A. Dove re same (.1).	1.00	790.00
09/09/13	O'NEILL, P. BRADLEY	Review Peabody response (1.9); draft reply (.3).	2.20	1,738.00
09/09/13	BLANK, STEPHEN	Review Patriot minutes for J. Taylor (2.5); calls with J. Taylor re: same (.2); draft email for J. Taylor re: same (.4).	3.10	1,689.50
09/09/13	ELLIS, SELINA M	Meet with J. Taylor re: background of case.	0.20	134.00
09/09/13	TAYLOR, JOEL M.	Meet with S. Ellis (.5); meet with B. O'Neill re case issues (.7); review Corporate records re: conversion to LLC (2).	3.90	2,905.50
09/09/13	TAYLOR, JOEL M.	Legal research re: potential causes of action.	3.50	2,607.50

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/13	TAYLOR, JOEL M.	Call with C. Lutgens re: legacy liabilities (.7); calls with G. Plotko re: legacy liabilities (.4); legal research re: conversion to LLC (.7).	1.80	1,341.00
09/10/13	GRIBBON, SARA B	Confer with A. Dove re legal research and next steps.	0.10	48.50
09/10/13	LUTGENS, CHRISTINE	J. Taylor re ERISA claims/legacy liabilities.	1.00	940.00
09/10/13	O'NEILL, P. BRADLEY	Revise reply re: Peabody (.7); CF w/A. Dove re: same (.2); TCF w/A. Dove, B. Schulman re: review (.5); emails re: Arch order (.2).	1.60	1,264.00
09/10/13	ELLIS, SELINA M	Meet with J. Taylor re research (1.7); research on potential causes of action (1.9).	3.60	2,412.00
09/10/13	TAYLOR, JOEL M.	Calls with C. Lutgens re: legacy liabilities (1); meetings with S. Ellis re: legal research (1.7); draft e-mail to Mesirov re: information needs (1).	3.70	2,756.50
09/10/13	SCHULMAN, BRENDAN M.	Review Peabody opposition brief and advise A. Dove and B. O'Neill re same (0.6); draft text re same (0.4); call w/B. O'Neill and A. Dove re motion to compel (0.3); emails D. Brassil re motion to compel (0.2).	1.50	1,125.00
09/10/13	DOVE, ANDREW	Further review response to Peabody objection.	3.20	2,144.00
09/10/13	PLOTKO, GREGORY G	Call w/ J. Taylor regarding information on consolidating balance sheets based upon the spinoff	0.50	377.50
09/10/13	DOVE, ANDREW	Revise response to Peabody objection per DPW comments (.8)	0.80	536.00
09/11/13	O'NEILL, P. BRADLEY	CFs w/A. Dove re: Arch discovery (.3); TCF w/Russano re: hearing (.2); revise reply (.3).	0.80	632.00
09/11/13	ELLIS, SELINA M	Legal research re potential causes of action (3.3); email to J. Taylor re: same (.1).	3.40	2,278.00
09/11/13	TAYLOR, JOEL M.	Review Morgan Stanley key documents (1); review AEP supply agreement key documents (1.3).	2.30	1,713.50
09/11/13	BECKER, BRYON	File reply to Peabody's Objection to Motion to Compel (.3); coordinate service re same (.2).	0.50	142.50
09/11/13	TAYLOR, JOEL M.	Review documents produced by Peabody.	3.90	2,905.50
09/12/13	O'NEILL, P. BRADLEY	Prepare for argument (1.4); emails re: Arch discovery (.2).	1.40	1,106.00
09/12/13	TAYLOR, JOEL M.	Review of pre/post spin (1.4); e-mail to B. O'Neill (.7); e-mails to Mesirov re: consolidating balance sheets (1).	3.10	2,309.50

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/12/13	TAYLOR, JOEL M.	Meet with S. Ellis re case issues (.4); review documents produced by Peabody (1.8); call with G. Plotko re: potential causes of action (.2).	2.40	1,788.00
09/12/13	TAYLOR, JOEL M.	Research re: potential causes of action.	3.30	2,458.50
09/13/13	ROGOFF, ADAM C	Review A. Dove email on Peabody investigation.	0.10	94.00
09/13/13	ROGOFF, ADAM C	Review Peabody pleading and S. Blank summary.	0.70	658.00
09/13/13	TAYLOR, JOEL M.	Outline potential claims (3.7); analyze relevant documents produced by Peabody (2).	3.90	2,905.50
09/13/13	O'NEILL, P. BRADLEY	Prepare for and argue Motion to Compel.	3.00	2,370.00
09/13/13	SCHULMAN, BRENDAN M.	Update on motion to compel from A. Dove (0.2); emails H5 re same (0.2).	0.40	300.00
09/13/13	TAYLOR, JOEL M.	E-mail Mesirov re: consolidating balance sheet.	0.30	223.50
09/13/13	TAYLOR, JOEL M.	Legal research re potential causes of action.	3.20	2,384.00
09/16/13	GRIBBON, SARA B	Prepare for and attend meeting with J. Taylor re review of documents produced by debtors (.6), phone call follow up re limited liability corporations (.1).	0.70	339.50
09/16/13	ELLIS, SELINA M	Conversations with J. Taylor re: research issues (.7); research re potential causes of action (2.0).	2.70	1,809.00
09/16/13	TAYLOR, JOEL M.	Draft schedule re: spin off transactions.	1.00	745.00
09/16/13	TAYLOR, JOEL M.	Review Spin transaction documents.	2.40	1,788.00
09/16/13	TAYLOR, JOEL M.	Review relevant documents produced by Peabody (1.8); calls/meetings with S. Ellis re same (1); Calls/meeting with S. Gribbon re same (.6).	3.40	2,533.00
09/16/13	GRIBBON, SARA B	Further review Eastern Coal Company records.	3.20	1,552.00
09/16/13	GRIBBON, SARA B	Review Eastern Coal Company Group corporate records.	3.00	1,455.00
09/16/13	GRIBBON, SARA B	Create template document for tracking review of Eastern Coal corporate records (.3), edit notes re same (.8).	1.10	533.50
09/17/13	GRIBBON, SARA B	Review Affinity Mining documents (1.9); review Appalachia Mine Services documents (1.3).	3.20	1,552.00
09/17/13	ELLIS, SELINA M	Meet with J. Taylor re: potential causes of action.	0.90	603.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/17/13	TAYLOR, JOEL M.	Meetings/calls with S. Ellis re case status (1); review new documents produced by Peabody (.5).	1.50	1,117.50
09/17/13	O'NEILL, P. BRADLEY	Review Mesirov document requests (.3); email Mesirov re: same (.2); CF w/A. Dove re: same (.2).	0.70	553.00
09/17/13	GRIBBON, SARA B	Review and analyze documents re Eastern Coal Co. LLC.	2.20	1,067.00
09/17/13	GRIBBON, SARA B	Draft descriptions of relevant documents from Appalachia mine servicing.	1.20	582.00
09/17/13	ELLIS, SELINA M	Research on potential causes of action.	1.40	938.00
09/17/13	TAYLOR, JOEL M.	Research re: potential causes of action.	1.10	819.50
09/17/13	TAYLOR, JOEL M.	Further research re: potential causes of action (1.5); review documents re: potential causes of action (1.1).	2.60	1,937.00
09/17/13	ELLIS, SELINA M	Further research re potential causes of action.	3.00	2,010.00
09/17/13	TAYLOR, JOEL M.	Further research re: potential causes of action.	3.00	2,235.00
09/18/13	ELLIS, SELINA M	Speak with J. Taylor re:potential causes of action (.2); conduct potential causes of action research (2.1).	2.30	1,541.00
09/18/13	PLOTKO, GREGORY G	Draft email w/terms of proposed settlement to core group of professionals.	0.40	302.00
09/18/13	O'NEILL, P. BRADLEY	Review Peabody response to 105 motion.	0.90	711.00
09/18/13	GRIBBON, SARA B	Analyze documents from Patriot entities' production.	1.50	727.50
09/18/13	TAYLOR, JOEL M.	Legal research re potential causes of action.	2.10	1,564.50
09/18/13	PLOTKO, GREGORY G	Review briefing schedule for Declaratory Judgment action and review e-mail from S. Blank re same.	0.30	226.50
09/18/13	PLOTKO, GREGORY G	Review Peabody objection to patriot preliminary injunction motion.	0.30	226.50
09/18/13	TAYLOR, JOEL M.	E-mail re: consolidating balance sheet (.7); review subsidiary corporate records re: spin (1.4).	2.10	1,564.50
09/18/13	TAYLOR, JOEL M.	Analyze Peabody documents re: early spin planning (1.7); analyze documents re: liabilities/solvency (2).	3.70	2,756.50

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/19/13	ZIEGLER, MATTHEW C	Discuss research/investigation going forward w/ J. Taylor (1.9); coordinate w/ technology team to refine document review issue tagging (0.4); research re: application of potential causes of action (0.2).	2.50	1,487.50
09/19/13	PLOTKO, GREGORY G	Discussion with T. Mayer and emails with A. Rogoff and S. Blank regarding the Peabody settlement proposal and UCC conflict issues.	0.80	604.00
09/19/13	ZIEGLER, MATTHEW C	Review Peabody document production.	2.40	1,428.00
09/19/13	GRIBBON, SARA B	Edit to master document of relevant documents re Patriot entities.	2.00	970.00
09/19/13	TAYLOR, JOEL M.	Meet/calls with M. Ziegler re: document review/legal theories (1); call with G. Plotko re: Peabody review (.1); review Peabody documents (.8).	1.90	1,415.50
09/19/13	ROGOFF, ADAM C	Review T. Mayer email to UCC on Peabody status and review UCC replies.	0.30	282.00
09/19/13	MAYER, THOMAS MOERS	Conference with G. Plotko re Peabody (0.3), email to Committee, other than UMWA and 1974 Plan, laying out Patriot proposal to Peabody (0.2); follow-up email from/to M. McConnell re same (0.1).	0.60	594.00
09/19/13	GRIBBON, SARA B	Analyze documents from Patriot entities production.	3.30	1,600.50
09/19/13	TAYLOR, JOEL M.	Review legacy liability key documents binder (1.7); meet with S. Ellis re same (.3).	2.00	1,490.00
09/19/13	TAYLOR, JOEL M.	Analyze documents produced by Peabody re: Legacy liabilities.	3.70	2,756.50
09/19/13	TAYLOR, JOEL M.	Review public disclosures re: legacy liabilities.	1.60	1,192.00
09/19/13	GRIBBON, SARA B	Further review documents from Patriot entities production.	2.00	970.00
09/20/13	GRIBBON, SARA B	Edit master files re Black Walnut and Black Stallion Co.	1.50	727.50
09/20/13	TAYLOR, JOEL M.	Legal research re: potential causes of action (1.3); e-mails/document search re: D&O coverage (.6); review subsidiary corporate records re: spin transaction (2).	3.90	2,905.50
09/20/13	O'NEILL, P. BRADLEY	Review J. Taylor emails re: discovery issues; privileges.	0.40	316.00
09/20/13	O'NEILL, P. BRADLEY	Review motion to extend stay.	0.80	632.00
09/20/13	GRIBBON, SARA B	Review and analyze documents from Black Walnut Coal.	3.00	1,455.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/20/13	GRIBBON, SARA B	Review and analyze documents from Black Walnut Coal.	2.70	1,309.50
09/20/13	TAYLOR, JOEL M.	Research re: tolling fraudulent conveyance claim (2.3); e-mail to O'Neill re: same (.5).	2.80	2,086.00
09/20/13	TAYLOR, JOEL M.	Collect Peabody documents re: pre/post spin financing.	1.20	894.00
09/23/13	GRIBBON, SARA B	Meet with J. Taylor re next steps in Peabody/Eastern document review (.4); edit master list re Heritage corporate documents (2.0).	2.40	1,164.00
09/23/13	ZIEGLER, MATTHEW C	TC w/ J. Taylor re: Patriot production tagging and review previous tags.	0.30	178.50
09/23/13	ELLIS, SELINA M	Research re potential causes of action.	3.40	2,278.00
09/23/13	O'NEILL, P. BRADLEY	Review Patriot reply memo.	0.70	553.00
09/23/13	MAYER, THOMAS MOERS	Call with M. Huebner re status of discussions with Peabody and Arch.	0.30	297.00
09/23/13	TAYLOR, JOEL M.	Call with M. Ziegler re: document review protocol (.2); call with S. Ellis re: legal research (.2); meet with S. Gribbon re: pulling corporate records (.3); legal research re: potential causes of action (.7); edit outline of legal claims (1).	2.40	1,788.00
09/23/13	GRIBBON, SARA B	Review and analyze Heritage Coal corporate documents.	3.50	1,697.50
09/23/13	ELLIS, SELINA M	Speak with J. Taylor re: research (.1); research legislative history of Delaware LLC Act (1.3).	1.40	938.00
09/23/13	TAYLOR, JOEL M.	Legal research re: potential causes of action.	2.70	2,011.50
09/23/13	TAYLOR, JOEL M.	Review Peabody documents/financial records.	3.40	2,533.00
09/23/13	GRIBBON, SARA B	Review and analyze documents re Eastern document review.	2.90	1,406.50
09/24/13	GRIBBON, SARA B	Call with J. Taylor re Patriot entity documents (.1), revise summaries of Martinka Coal and North Page (1.4).	1.50	727.50
09/24/13	ZIEGLER, MATTHEW C	Review Peabody document production.	3.90	2,320.50
09/24/13	ZIEGLER, MATTHEW C	Further review Peabody document production.	3.90	2,320.50
09/24/13	ZIEGLER, MATTHEW C	Additional review of Peabody document production.	0.10	59.50
09/24/13	ROGOFF, ADAM C	Review status update email from S. Blank re Peabody discussions.	0.20	188.00

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 066250-00028 (PEABODY)

October 30, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/24/13	MAYER, THOMAS MOERS	Calls with B. Resnick, M. Huebner re Peabody negotiations (0.2); communications w/ G. Crandall re same (0.1).	0.30	297.00
09/24/13	ELLIS, SELINA M	Research on potential causes of action.	3.20	2,144.00
09/24/13	TAYLOR, JOEL M.	E-mails re: D&O policies (.3); review Coal Sales contracts (.6).	0.90	670.50
09/24/13	SCHULMAN, BRENDAN M.	Confer w/A. Dove and B. O'Neill re privilege log (0.4); email J. Taylor re privilege issue (0.2).	0.60	450.00
09/24/13	DOVE, ANDREW	Correspond w/ M. Russano re privilege issues (.4) and confer w/ J. Taylor re same (.3).	0.70	469.00
09/24/13	GRIBBON, SARA B	Review and analyze Martinka Coal Company documents.	3.20	1,552.00
09/24/13	GRIBBON, SARA B	Review and analyze North Page documents.	2.90	1,406.50
09/24/13	TAYLOR, JOEL M.	Review Patriot documents tagged for second review (3.2); e-mails re: privileged issues (.7).	3.90	2,905.50
09/24/13	TAYLOR, JOEL M.	Review Patriot Financial records tagged for second review.	3.70	2,756.50
09/25/13	GRIBBON, SARA B	Review and analyze Mountain View (2.1) and Pine Ridge (1.0) corporate records.	3.10	1,503.50
09/25/13	ZIEGLER, MATTHEW C	Meet w/ B. O'Neill, J. Taylor, A. Dove to discuss Peabody investigation and production (0.9); coordinate w/ IT support to streamline review (0.2).	1.10	654.50
09/25/13	O'NEILL, P. BRADLEY	CF w/J. Taylor, A. Dove, M. Ziegler re: factual review.	0.90	711.00
09/25/13	MAYER, THOMAS MOERS	Call with G. Crandall re sensitivity of Peabody negotiations.	0.20	198.00
09/25/13	TAYLOR, JOEL M.	Review documents of interest (3.4); confer with M. Ziegler re same (.3); meet with S. Ellis re: legal research re potential causes of action (.2).	3.90	2,905.50
09/25/13	ELLIS, SELINA M	Speak with J. Taylor re potential causes of action (.5); research on same (1.3); research on same (1.9).	3.70	2,479.00
09/25/13	TAYLOR, JOEL M.	Draft claims narrative.	3.80	2,831.00
09/26/13	ZIEGLER, MATTHEW C	Review Peabody production (3.0); coordinate production w/ technology services (0.1); confer w/ J. Taylor re production and developing theories (0.5).	3.60	2,142.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/26/13	TAYLOR, JOEL M.	Draft claims narrative (1.8); review Patriot documents tagged for followup review (2).	3.80	2,831.00
09/26/13	ZIEGLER, MATTHEW C	Further review Peabody production.	1.50	892.50
09/26/13	SCHULMAN, BRENDAN M.	Confer w/M. Fink re engagement issues; review revised engagement appendix and provide comments.	0.40	300.00
09/26/13	O'NEILL, P. BRADLEY	Review extension of stay pleadings.	0.50	395.00
09/26/13	TAYLOR, JOEL M.	Select documents for key document binders (3); confer with M. Ziegler re same (.5).	3.50	2,607.50
09/27/13	ZIEGLER, MATTHEW C	Review Peabody document production.	3.90	2,320.50
09/27/13	ZIEGLER, MATTHEW C	Further review Peabody document production (2.0); discuss production items w/ J. Taylor (0.3); coordinate w/ technology services re: misc. production-related requests (0.3).	2.60	1,547.00
09/27/13	GRIBBON, SARA B	Review and analyze Peabody Coal Company LLC corporate records.	3.70	1,794.50
09/27/13	BECKER, BRYON	Review digital documents re Peabody Spinoff (.3); produce copies for J. Taylor re same (.5).	0.80	228.00
09/27/13	ZIEGLER, MATTHEW C	Further discuss Peabody production and theories w/ J. Taylor.	0.20	119.00
09/27/13	TAYLOR, JOEL M.	Review historic valuations of Patriot subsidiary assets (1.6); calls with M. Ziegler re same (.5); review Patriot documents of interest (1.5).	3.60	2,682.00
09/27/13	SCHULMAN, BRENDAN M.	Review order regarding discovery and provide comments to A. Dove and B. O'Neill (0.3); email w/D. Brassil re discovery process (0.1).	0.40	300.00
09/27/13	TAYLOR, JOEL M.	Analyzing Patriot historic financial statements/projections.	3.00	2,235.00
09/27/13	TAYLOR, JOEL M.	Review internal restructuring documents.	2.70	2,011.50
09/27/13	TAYLOR, JOEL M.	Further review internal restructuring documents.	1.30	968.50
09/29/13	GRIBBON, SARA B	Summarize Mountain View and Pine Ridge Coal corporate documents.	2.50	1,212.50
09/29/13	GRIBBON, SARA B	Review and analyze Pine Ridge Coal corporate documents.	2.60	1,261.00
09/30/13	GRIBBON, SARA B	Edits to summary of Peabody Co documents.	2.00	970.00
09/30/13	ZIEGLER, MATTHEW C	Review Peabody document production.	2.90	1,725.50
09/30/13	PLOTKO, GREGORY G	Review settlement terms (.5); revise e-mail summarizing the potential counterproposals (.5).	1.00	755.00

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>
09/30/13	TAYLOR, JOEL M.	Review case laws re potential causes of action (1); integrate Patriot documents into key doc binders (.4); analyze key documents (1.8).	3.20	2,384.00
09/30/13	ELLIS, SELINA M	Research on potential causes of action.	2.10	1,407.00
09/30/13	ROGOFF, ADAM C	Prepare email to UCC professionals re Peabody status; emails G. Plotko and S. Blank re same.	0.50	470.00
09/30/13	ROGOFF, ADAM C	Emails to/from T. Mayer re Peabody status.	0.30	282.00
09/30/13	GRIBBON, SARA B	Calls with J. Taylor re documents re potential causes of action (.1), review and analyze Peabody Coal Co. documents (3.6).	3.70	1,794.50
09/30/13	GRIBBON, SARA B	Summarize Eastern Associate corporate documents.	3.00	1,455.00
09/30/13	GRIBBON, SARA B	Summarize Pine Ridge documents (1.2), finalize summary of LLC documents (2.0), coordinate binder production and document management of same (.5).	3.70	1,794.50
09/30/13	TAYLOR, JOEL M.	Review Peabody documents identified by M. Ziegler.	3.50	2,607.50
09/30/13	TAYLOR, JOEL M.	Review key documents re: Financing (2.6); update section of claims narrative (.9).	3.50	2,607.50
TOTAL			<u>333.70</u>	<u>\$223,569.50</u>

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

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
BLANK, STEPHEN	ASSOCIATE	<u>0.40</u>	<u>218.00</u>
TOTAL		<u>0.60</u>	<u>\$406.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/18/13	BLANK, STEPHEN	Review M. McGreal email re: coal sale contracts.	0.10	54.50
09/23/13	ROGOFF, ADAM C	Review MOR.	0.20	188.00
09/26/13	BLANK, STEPHEN	Draft email re: coal sale contract report; email G. Plotko re: same.	0.20	109.00
09/30/13	BLANK, STEPHEN	Review insurance report.	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>0.60</u>	<u>\$406.00</u>

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

October 30, 2013
 Invoice No. 632334

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	1.40	1,057.00
BLANK, STEPHEN	ASSOCIATE	<u>2.40</u>	<u>1,308.00</u>
TOTAL		<u>4.30</u>	<u>\$2,835.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/13	BLANK, STEPHEN	Review Debt wire article re: decl judgment appeal (.1); review decl judgment appeal (.1); draft summary of decl judgment action answer and counterclaim (1.1); email to UCC re: same (.1); calls/emails re: same with G. Plotko (.3).	1.70	926.50
09/13/13	PLOTKO, GREGORY G	Review debtwire article on appeal with decl judgment action (.1); emails w/S. Blank re same (.2); review appeal documents (.7).	1.00	755.00
09/17/13	BLANK, STEPHEN	Call with D. Tobin re: decl. judgment action.	0.20	109.00
09/17/13	ROGOFF, ADAM C	Review G. Plotko email re Peabody discussions.	0.10	94.00
09/18/13	BLANK, STEPHEN	Review Court of Appeals scheduling order; draft email re: same.	0.30	163.50
09/18/13	ROGOFF, ADAM C	Coordination and emails w/ G. Plotko re Peabody settlement discussions and coordination with UCC.	0.40	376.00
09/23/13	BLANK, STEPHEN	Review summons in declaratory judgment action.	0.20	109.00
09/23/13	PLOTKO, GREGORY G	Review summons in declaratory judgement action and discuss with S. Blank.	<u>0.40</u>	<u>302.00</u>
TOTAL			<u>4.30</u>	<u>\$2,835.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00034 (MAGNUM)

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.70	553.00
DOVE, ANDREW	ASSOCIATE	<u>3.10</u>	<u>2,077.00</u>
TOTAL		<u>3.80</u>	<u>\$2,630.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/13	DOVE, ANDREW	Review and comment of Rule 2004 motions and subpoenas drafted by DPW.	2.40	1,608.00
09/03/13	O'NEILL, P. BRADLEY	Review Arch and Arch Light subpoenas	0.70	553.00
09/09/13	DOVE, ANDREW	Review and comment on draft consent order with Arch (.6) and circulate to DPW (.1).	<u>0.70</u>	<u>469.00</u>
TOTAL			<u>3.80</u>	<u>\$2,630.00</u>