

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PATRIOT COAL CORPORATION, *et al.*,**

**Debtors.**

**Chapter 11**

**Case No. 12-12900 (SCC)**

**Jointly Administered**

**SECOND MONTHLY FEE STATEMENT OF GCG, INC., AS ADMINISTRATIVE AGENT  
FOR THE DEBTORS, FOR THE PERIOD OF AUGUST 1, 2012 THROUGH AUGUST 31, 2012**

September 20, 2012

Elizabeth Vrato  
as Assistant Director, Business Reorganization  
GCG, Inc.

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*  
Debtors and Debtors-in-Possession  
August 1, 2012 through August 31, 2012

Professional Services Rendered by GCG, Inc. as Administrative Agent for the  
Above-Captioned Debtors and Debtors-in-Possession (collectively, the "Debtors").

Total Amount of Hourly Compensation for Professional Services	<u>\$240,352.60</u>
Holdback as per Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals dated August 2, 2012 (20%)	<u>(\$48,070.52)</u>
Total Compensation for Professional Services Excluding Holdback	<u>\$192,282.08</u>
Actual and Necessary Expenses	<u>\$3,046.65</u>
<b>Total Requested Payment</b>	<b><u>\$195,328.73</u></b>

**FEE STATEMENT INDEX**

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**Exhibit A**

**Compensation by Billing Category**

**COMPENSATION BY BILLING CATEGORY**

Patriot Coal Corporation, *et al.*  
(August 1, 2012 - August 31, 2012)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation	\$165.68	<b>8.8</b>	<b>\$1,458.00</b>
Schedules/SoFAs/Other Schedules	\$145.35	<b>1,631.6</b>	<b>\$237,152.10</b>
Section 327 Project Management	\$200.00	<b>3.4</b>	<b>\$680.00</b>
Section 327 Retention	\$189.73	<b>5.6</b>	<b>\$1,062.50</b>
<b>Total</b>	<b>\$145.72</b>	<b>1,649.4</b>	<b>\$240,352.60</b>

**Exhibit B**

**Compensation by Employee**

**COMPENSATION BY EMPLOYEE**

Patriot Coal Corporation, *et al.*  
(August 1, 2012 - August 31, 2012)

**1. Fee Application Preparation**

<b>NAME</b>	<b>SENIORITY</b>	<b>BILLING RATE</b>	<b>HOURS</b>	<b>TOTAL DOLLAR VALUE</b>
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	6.6	\$1,155.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	1.4	\$245.00
Williams, Michael	Project Supervisor	\$77.00	0.7	\$53.90
Posa, Margaret	Administrative Assistant	\$41.00	0.1	\$4.10
<b>Total Fee Application Preparation</b>			<b>8.8</b>	<b>\$1,458.00</b>

**2. Schedules/SoFAs/Other Schedules**

<b>NAME</b>	<b>SENIORITY</b>	<b>BILLING RATE</b>	<b>HOURS</b>	<b>TOTAL DOLLAR VALUE</b>
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.3	\$60.00
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	200.1	\$40,020.00
Guarton, Gregory	Bankruptcy Consultant IV	\$200.00	54.1	\$10,820.00
Vassallo, Anthony	Bankruptcy Consultant IV	\$200.00	1.6	\$320.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	136.5	\$27,300.00
Collum, Ronda	Sr. Director, Bankruptcy	\$200.00	179.5	\$35,900.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	3.3	\$660.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	221.7	\$38,797.50
Bryan, Sarah	Sr. Project Manager, Bankruptcy	\$175.00	4.8	\$840.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	8.2	\$1,435.00
Watkins, Tim	Sr. Project Manager, Bankruptcy	\$175.00	82.7	\$14,472.50
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	5.8	\$1,015.00
Ryan, Michael	Sr. Systems Project Manager	\$140.00	22.0	\$3,080.00
Aversano, Paul	Bankruptcy Consultant II	\$122.00	100.0	\$12,200.00
Leperides, Constance	Bankruptcy Consultant II	\$122.00	118.3	\$14,432.60
Jablenski, Cortni	Project Supervisor	\$77.00	98.8	\$7,607.60
Lamour, Thierry	Project Supervisor	\$77.00	171.1	\$13,174.70
Williams, Michael	Project Supervisor	\$77.00	104.0	\$8,008.00
Skolnick, Jessica	Project Administrator	\$59.00	118.8	\$7,009.20
<b>Total Schedules/SoFAs/Other Schedules</b>			<b>1,631.6</b>	<b>\$237,152.10</b>

**3. Section 327 Project Management**

<b>NAME</b>	<b>SENIORITY</b>	<b>BILLING RATE</b>	<b>HOURS</b>	<b>TOTAL DOLLAR VALUE</b>
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	3.4	\$680.00
<b>Total Section 327 Project Management</b>			<b>3.4</b>	<b>\$680.00</b>

**4. Section 327 Retention**

<b>NAME</b>	<b>SENIORITY</b>	<b>BILLING RATE</b>	<b>HOURS</b>	<b>TOTAL DOLLAR VALUE</b>
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	3.3	\$660.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	2.3	\$402.50
<b>Total Section 327 Retention</b>			<b>5.6</b>	<b>\$1,062.50</b>



**Exhibit C**

**Detailed Time Entries for Each Employee by Activity**

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
<b>Fee Application Preparation</b>					
8/16/2012	3.9	Jankowski, Susan	Fee Application Preparation	\$682.50	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/17/2012	1.1	Jankowski, Susan	Fee Application Preparation	\$192.50	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/20/2012	1.6	Jankowski, Susan	Fee Application Preparation	\$280.00	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/15/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Draft fee application.
8/20/2012	0.7	Nadick, Ryan	Fee Application Preparation	\$122.50	Revise monthly fee statement.
8/23/2012	0.2	Nadick, Ryan	Fee Application Preparation	\$35.00	Revise monthly fee statement.
8/20/2012	0.1	Posa, Margaret	Fee Application Preparation	\$4.10	Update master fee chart.
8/20/2012	0.7	Williams, Michael	Fee Application Preparation	\$53.90	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
<b>Schedules/SoFAs/Other Schedules</b>					
8/1/2012	3.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$542.50	Conference with P. Aversano regarding management of client data for Schedule B (.3); confer with G. Somma re work to be performed, including analysis of Schedule F data (.4); review comments from C. Safko regarding review of Schedule B data (.1); research issues regarding same (.8); conference with C. Safko and R. Bahry regarding same (.3); draft responses re changes (.4); analyze Schedule F vendor data (.3); draft summary of same (.2); correspondence to J. Skolnick regarding storage of client data for Schedule B (.3).
8/2/2012	14.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,450.00	Review comments regarding Schedule A analysis (.2); prepare comments regarding same (.2); correspondence with G. Somma re datasheet submission to client (.7); correspondence with J. Skolnick and C. Jablenski regarding preparation of Schedule and SoFA data files (1.2); review and comment on changes to Schedule and SoFA data files (1.2); review analysis for schedules D, E & F (2.6); summarize Schedules E, D & F in master Schedule file (1.9); prepare master data file for several Schedule B sub-schedules, including vehicles, inventory and machinery, (3.4); analyze and summarize additional sub-schedules for master SoFA file (1.0); review Schedule H file (.4); review SoFA 17 data (.5); correspondence to C. Jablenski regarding preparation of data files (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/3/2012	9.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,575.00	Prepare SoFA 18, Schedule B13 and Schedule B14 (2.0); review organizational chart in relation to same (.7); conference with P. Aversano regarding source data files in connection with QA request for SoFA 18, Schedule B13 and Schedule B14 (.5); analyze source data regarding same (1.5); review comments by QA regarding same (.3); prepare revisions regarding same (1.1); revise master Schedules and SoFA files in connection with QA requests (1.8); multiple correspondence with QA regarding same (.6); multiple correspondence with P. Aversano and G. Somma regarding same (.2); revise master Schedules regarding same (.3).
8/6/2012	0.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$105.00	Call with Schedules team re deadlines, including status of data collection.
8/7/2012	8.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,435.00	Conference with Schedules team re outstanding tasks (.7); follow up correspondence with T. Lamour regarding same (.1); review source documents for SoFA 18 and Schedules B13 & B14 (.8); multiple correspondence with QA regarding same (.4); revise files regarding same (.8); correspondence to P. Galbraith regarding litigation SoFA 4a file, including in connection with QA issues (1.2); conference with K. Greenbaum regarding QA of Schedules and SoFAs (.4); review several emails containing client comments to Schedules and SoFAs (2.0); assess changes to be made to Schedules and SoFAs (.6); update debtor memo (.8); update real estate data for Schedule A (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/8/2012	13.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,310.00	Review draft of Schedule A (.3); provide comments to P. Kinealy, G. Somma & R. Collum regarding same (.1); prepare attachments for SoFA 4a with C. Jablenski (1.8); revise SoFA 20 and SoFA 18 to incorporate client and working group comments (1.9); correspondence to C. Jablenski and P. Galbraith re revisions to SoFA 4a (.9); review comments from client to various SoFAs (1.4); multiple correspondence with internal working group regarding incorporation of same (.5); revise SoFA 4a litigation file to incorporate client comments (1.8); multiple discussions with T. Lamour and P. Galbraith regarding same (.4); revise SoFA 17 with C. Leperides (.4); strategy conference with G. Somma & P. Galbraith re SoFA 4a litigation file, including review of client edit requests (2.7); strategy conference with data control team and G. Somma re revisions to SoFA form production, including technical issues (.7); review drafts from L. Hagen of Schedule attachments (.2); provide comments regarding same (.1).
8/9/2012	12.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,152.50	Update Schedules B13 and B14 with P. Aversano in connection with QA requests (.7); update SoFA 18 exhibits in connection with QA requests (1.2); correspondence with C. Jablenski and P. Galbraith regarding updates to SoFA 4a litigation file (.7); perform detailed review of multiple client comments to Schedules and SoFAs (2.1); update file tracking index regarding same (.6); update SoFA forms and attachments files (.5); multiple correspondence with data control team regarding preparation of same (.2); assign tasks to various working group team members in connection with revising exhibits to SoFAs (2.6); assign tasks to various working group team members regarding preparation of Schedules drafts (1.5); review revisions to drafts (1.0); update SoFA 18 attachments with P. Aversano, including preparation of request for QA (1.2).
8/10/2012	6.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,067.50	Conference with K. Greenbaum and C. Safko re QA review tasks, including QA of SoFA 4a litigation file (.3); discuss QA of SoFA 17 with T. Lamour (.4); prepare revised SoFA drafts (2.4); assign tasks to various working team members in connection with preparation of summary of attachments for SoFA files for each debtor entity (.6); organize compilation of SoFA files (1.2); perform QA of SoFA compilation (1.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/11/2012	11.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,925.00	Review comments from client regarding Schedules data (.2); incorporate changes regarding same (.4); review comments from client regarding Schedule E-Tax (.6); update Schedule E regarding same (3.0); correspondence with G. Somma re Schedule E changes (.4); prepare additional revisions to Schedule E (2.7); prepare changes to Schedule B master print file (.9); review multiple correspondence in connection with updates to index file for changes to Schedules and SoFAs (2.8).
8/12/2012	7.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,277.50	Correspondence with G. Somma re Schedule B changes (.2); analyze intercompany claims data (.2); update intercompany claims file (.3); multiple correspondence with Schedules team members re same (.2); analyze data received for Schedule F vendors (1.1); prepare work file for Schedule F vendors (3.4); draft changes to various Schedules in master Schedules print file (1.1); multiple correspondence with internal working team regarding issues with data in Schedule F vendors file (.8).
8/13/2012	13.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,310.00	Prepare updates to Schedule B (.3); multiple correspondence with C. Leperides regarding same (.1); prepare changes to Schedule F Vendor file (.8); update index file for changes to Schedules and SoFAs (.5); direct team in review of exhibits for print file (1.8); review draft Schedules (1.3); correspondence with P. Kinealy regarding comments to same (.3); update Schedules master print file for upload for Schedule B (2.5); review Schedules to ensure client changes were incorporated (1.8); direct J. Skolnick and C. Leperides in various edits to Schedules (.8); review Schedules D, E & F data in connection with updating master file (2.3); prepare worksheets for issuance to client (.4); correspondence with K. Greenbaum regarding procedure for QA of Schedules files (.2); update internal working team regarding same (.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	8.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,400.00	Multiple correspondence with K. Greenbaum and P. Aversano regarding QA process (.3); review edits received from client (1.6); direct team regarding incorporation of client changes to Schedules and SoFAs (.5); update file index (.3); revise SoFA 18 attachments with P. Aversano (.7); audit documents for data compilation with C. Leperides (.7); multiple correspondence with M. Williams and H. Cresswell re changes to SoFAs 21 and 22 (.7); update Schedules attachments with P. Aversano and T. Lamour (.8); review several Schedule attachments in preparation for QA (.9); update Schedules work product files for consistency with M. Williams and P. Aversano (.6); multiple correspondence with R. Collum & G. Somma re status, including work plan for Schedules/SoFAs (.9).
8/15/2012	15.7	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,747.50	Multiple correspondence with P. Galbraith re SoFA 4a litigation updates (.8); prepare SoFA 20 attachments with C. Leperides (1.4); direct J. Skolnick in preparation of SoFA 20 attachments (.4); review detailed requests from client re revisions to Schedules and SoFAs (2.4); direct various working team members regarding changes to SoFA attachments (1.8); prepare response to SoFA edit request with P. Aversano (.7); further revise SoFA 18 attachments with C. Jablenski (.6); edit SoFAs for accuracy with T. Lamour (1.2); draft detailed emails to client and financial advisor re consistency of proposed revisions (.9); edit SoFA 3c attachment with C. Jablenski (.6); review new Schedule F vendor data from client (1.4); prepare revised vendor Schedule F-2 Upload file (2.7); attend Schedules team meeting re tasks necessary for completion of Schedules (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/16/2012	11.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,960.00	Participate in team meetings (x2) re plan for completion of Schedules & SoFAs (1.5); conference with K. Greenbaum regarding revisions to SoFA 20 exhibits (.2); review multiple email correspondence regarding changes to litigation files (Schedule F & SoFA 4a) (.6); multiple conferences with P. Galbraith re comments from client to SoFA 4a litigation files (.7); review upload file for Schedule F Environmental matters (.4); call with J. Heller to discuss changes (.2); analyze revised data containing client comments re Schedule E -taxes (.5); prepare revised Schedule E taxes file based on client comments, including revised data (1.4); discuss same with QA (.3); multiple correspondence with C. Jablenski & H. Cresswell regarding preparation of revisions to SoFA 4a file (.6); review updated SoFA 4a litigation file in connection with QA (.6); follow up discussions with QA team and P. Galbraith regarding same (.3); review updated Schedule F vendor data file (.3); prepare comparison of same to upload files (.3); prepare data field map for file generation (.2); review revised data from client for Schedule F -vendors (.6); prepare changes to upload file (1.8); review data from client for negative accounts payable for Schedule B (.5); discussions with C. Jablenski regarding analysis needed for same (.2).
8/17/2012	9.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,715.00	Review Schedules B & F for consistency (.3); compare same to source data (1.4); review Schedule F-Vendors file for accuracy (.3); compare same to source data (1.0); call with G. Somma & P. Galbraith re status of edits, including tracking of same (.6); strategy call with G. Somma re parameters for analysis of uploaded Schedules for all debtors (.3); review data for Schedules files production (1.8); prepare changes to uploaded data (1.1); note inconsistencies regarding same (.2); prepare detailed summary of uploaded Schedules (2.8).
8/19/2012	7.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,277.50	Review data received from client for updating client index/catalog (2.7); call with H. Cresswell regarding changes to Schedule B35 and Schedule A (1.6); revise Schedules B3 and B35 (1.2); track Schedules revisions process (1.2); review draft Schedules for accuracy (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/20/2012	12.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,170.00	Review new data received for Schedule F-2 vendors (.5); prepare updates to files regarding same (1.5); correspondence with L. Hagen re changes (.2); multiple calls with H. Cresswell regarding revisions to Schedule B35 (.8); review royalties Schedule F files, including review of client correspondence regarding confirmation of specific changes (1.4); review Schedule B35 revisions (.6); correspondence with QA regarding review of same (.1); review Schedule E Taxes revisions requested by client (1.3); incorporate changes requested by client into Schedule upload files (2.1); correspondence with QA regarding final preparation of upload file (.3); review client changes to Schedule F-7 - rejection damages (.2); prepare changes to data regarding same (.3); prepare revised upload file (.2); multiple correspondence with P. Galbraith and G. Somma regarding changes to Schedule F-3 litigation file (.4); prepare revised upload file for same (.4); track status of Schedules edits, including reviewing various work product (2.1).
8/21/2012	9.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,627.50	Update summary of schedules (2.1); review upload files for completeness (1.0); correspondence with K. Greenbaum regarding plan for final QA of Schedules and SoFAs (.3); follow up email with team apprising them of same (.2); review Schedules drafts in preparation for issuance of same (2.3); correspondence with G. Somma & R. Collum re schedule for completion of Schedules & SoFAs (.8); correspondence with team re changes to Schedules summary file (.6); conference with M. Williams regarding edits to Schedule E tax items (.2); review data received from client regarding revisions to Schedule D descriptions (.7); strategize best approach to complete changes (.9); correspondence with P. Kinealy, L. Hagen & R. Collum re same (.2).
8/22/2012	6.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,120.00	Update Schedule D file in preparation for upload (1.9); update Schedules summary chart (1.1); multiple correspondence with R. Collum and L. Hagen re production of Schedules and SoFAs (.3); research issues regarding same (1.4); update Schedules summary chart in connection with team member updates (.2); review compiled SoFA docs for accuracy (.9); prepare edits to Schedule F10 (.6).



GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/23/2012	2.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$455.00	Correspondence with R. Collum, G. Somma & T. Lamour re SoFA production processes (1.8); review data from client for updates to Schedules & SoFAs status charts (.8).
8/24/2012	1.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$245.00	Correspondence with Schedules team members re revisions to Schedules & SoFAs (.6); review data from client for updates to Schedules & SoFAs status charts (.5); review documents processing diagram for preparation of updates (.3).
8/27/2012	1.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$175.00	Correspondence with Schedules team members regarding revisions to Schedule drafts (.4); review data received from client for updates to status charts (.6).
8/29/2012	12.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,135.00	Call with Schedules team re outstanding tasks for revised Schedule & SoFA drafts (.7); multiple correspondence with working group in connection with exhibit preparation, including responding to questions for same (2.6); review Schedules drafts (.4); revise same (1.0); multiple correspondence with team re preparation of files for upload (.5); multiple correspondence with Seattle working team regarding Schedule upload files (.8); track revisions to Schedules (.5); prepare updates to master Schedules file (1.0); multiple correspondence with Seattle working team regarding production of Schedule B (.2); multiple internal correspondence re preparation of intercompany exhibits (.8); strategy conferences with R. Collum re management of files to Seattle team (.3); multiple correspondence with data control regarding production of SoFAs (2.7); correspondence with Seattle team re compilation of SoFAs (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/30/2012	14.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,520.00	Review updated files from client regarding trade debt (.3); revise Schedule F2 file (2.4); correspondence with L. Hagen regarding preparation of new drafts (.2); review revisions made by team to Schedules and SoFAs files (.5); prepare files to send to L. Hagen for Schedules edits (1.4); review results as completed (.4); multiple correspondence to P. Kinealy re call with client in connection with additional changes to SoFAs and Schedules (.6); update master files for production of Schedule B (2.3); monitor status of edits with team (.6); review results of same for accuracy (1.2); update master files for production of SoFA form documents (2.4); multiple discussions with A. Perez re revisions to SoFA form (.2); review edits to same (.6); review final document link file with J. Skolnick (.6); correspondence with L. Hagen regarding compilation of final SoFA documents (.7).
8/31/2012	12.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,100.00	Correspondence with L. Hagen and team re compilation of draft Schedules and SoFAs (1.6); multiple correspondence with working team regarding preparation of draft SoFAs for posting (.9); multiple correspondence with working team regarding preparation of draft Schedules for posting (1.0); correspondence with L. Hagen regarding various changes to same (.2); review revisions to Schedules and SoFAs files (1.4); update master files regarding same (.4); direct various working team members regarding revisions to SoFAs and Schedules, including responding to various questions for same (1.8); prepare SoFA excel summary worksheet (1.3); direct team in preparation of sections (.5); review summary Schedules worksheets from L. Hagen (.8); prepare presentation summary worksheet for client for posting to ftp site (2.1).
8/1/2012	6.4	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$780.80	Update files for Schedules B16, B18, B29 and B35 in accordance with updates from Schedules master file (3.6); conference with J. Ashley regarding management of client data for Schedule B (.3); conference with G. Somma regarding mail merge file (.4); update mail merge file (.5); analyze environmental litigation spreadsheet regarding classification (1.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/2/2012	17.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$2,074.00	Conference with G. Somma regarding preparation of SoFA 18 ownership percentages (1.0); prepare SoFA 18 work product (9.5); revise SoFA 17 to incorporate name change corrections (1.0); update SoFA 18, Schedule B13 and Schedule B14 in preparation for QA request (3.5); assist with SoFA 18 analysis (1.0); revise Schedule E to incorporate name change corrections (1.0).
8/3/2012	3.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$427.00	Conference with G. Somma regarding preparation of SoFA 18 for QA (.5); research QA findings for SoFA 18, Schedule B13 and Schedule B14 (2.0); additional conference with G. Somma to discuss QA findings (1.0).
8/6/2012	3.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$366.00	Participate in team meeting with G. Somma to discuss assignments (1.0); prepare Schedule B3 exhibits (2.0).
8/7/2012	8.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$976.00	Prepare exhibits for Schedule B3 (4.0); draft footnotes for Schedule B3, Schedule A and Schedule Master File (3.5); draft description of procedures for SoFA 24 (.5).
8/8/2012	17.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$2,086.20	Research in connection with client comments to SoFA 18, Schedule B13 and Schedule B14 (2.0); revise work product regarding client comments to same (2.0); correspondence with QA regarding same (1.0); update tab index for SoFA 18 (2.0); create exhibits for SoFA 18 (6.6); update merge file regarding same (1.8); multiple correspondence with QA regarding SoFA 18 exhibits (1.7).
8/9/2012	13.7	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,671.40	Revise SoFA 18 to address discrepancies (1.4); prepare tab index for Schedules B13 and B14 (1.3); review SoFA 18 data from client (1.2); prepare new exhibits for SoFA 18 (1.0); complete SoFA 18 work product (1.9); multiple correspondence with QA regarding SoFA 18 (1.8); participate in team meeting with G. Somma to discuss SoFA and Schedules assignments (1.1); process changes to exhibits for SoFA 21 and SoFA 22 (1.0); create SoFA drafts (3.0).
8/10/2012	10.8	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,317.60	Compile SoFAs for all debtors (1.9); review SoFA information, including exhibits, for same (1.7); revise SoFAs with incorrect naming conventions (1.7); draft SoFA 18 exhibits to address naming convention issues (1.9); participate in meeting with G. Somma to discuss team assignments (1.1); Multiple correspondence with QA regarding SoFA drafts (.8); research indentures for Schedule F-1 (1.0); prepare tab index for same (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/13/2012	7.2	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$878.40	Meeting with G. Somma to discuss exhibits (.4); create exhibits for Schedule B-2 (2.3); review file paths on master Schedule file to determine if attachments are correct (1.5); multiple correspondence with QA regarding Schedule B-2 (.5); create tab index for same (2.5).
8/14/2012	10.3	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,256.60	Prepare tab index worksheets (1.9); participate in meeting with G. Somma to discuss client revisions (.3); revise SoFA 19 to incorporate client revisions (1.5); multiple correspondence with QA regarding SoFA 19 (.5); continue drafting SoFA 18 (3.4); create new exhibits for SoFA 18 (2.1); multiple correspondence with QA regarding SoFA revisions (.6).
8/15/2012	3.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$366.00	Prepare tab index worksheets (1.8); multiple correspondence with QA regarding SoFA 18 request (.8); participate in meeting with J. Ashley to discuss SoFA 18 revisions (.4).
8/29/2012	4.8	Bryan, Sarah	Schedules/SoFAs/Other Schedules	\$840.00	Telephone conference w/ team regarding schedules review (.5); review schedules and SOFAs in connection with missing/incomplete address information (4.3)
8/1/2012	0.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$140.00	Review Schedules 3b and 3c initial data (.4); provide guidance to team regarding preparation of exhibit for same (.2); correspondence with P. Kinealy re: Schedules 3b and 3c (.1).
8/2/2012	7.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,420.00	Review Schedule 3b draft (.6); provide comments to team regarding same (.2); review executory contract extract files with G. Guarton (1.9); continue review of contract extracts (3.2); provide guidance regarding same (.4); review schedule template drafts for 99 debtors with Schedules team members (.8).
8/3/2012	5.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,060.00	Guidance to team on Schedule 3b preparation (1.2); guidance to team re: preparation of SoFA and Schedule review files (2.1); guidance to team re: preparation of executory contract review files (2.0).
8/6/2012	8.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,660.00	Review SoFA drafts (.8); confer with team regarding customizations to SoFA template (.5); review data load templates/files for Schedules D, E, F & G (1.5); review new data file listing of additional contracts for team assignment (.8); guidance to team re: preparation of SoFA and Schedule exhibits (2.2); guidance to team re: executory contract review (2.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/7/2012	6.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,360.00	Guidance to team regarding preparation of SoFA/Schedules exhibits (3.4); review SoFA customizations with team (1.1); guidance to team re: executory contract review for data extraction (2.3).
8/8/2012	5.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,180.00	Conference with G. Guarton re: contract extractions (.4); review listing of Schedule exhibits provided by AP (.2); guidance to team re: preparation of Schedules/SoFA exhibits (1.6); review employee files for Schedule exhibits (.7); outline process for capturing and loading data (.4); set up files for employee Schedule E & F exhibits (2.6).
8/9/2012	11.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,300.00	Review and provide edits re: SoFA 3b exhibit (.5); continue review of employee data, outlining open issues (2.5); review executory contract files, providing comments and edits (8.5).
8/10/2012	7.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,580.00	Review Schedule D, providing comments as necessary (1.4); correspondence with P. Kinealy & L. Hagen re: preparation of Schedule B drafts (.5); guidance to P. Aversano re: preparation of Schedule F upload files (.5); guidance to T. Watkins re: preparation of Schedule F upload files (.5); guidance to team members re: preparation of Schedules and SoFA exhibits (2.6); review executory contract data files, providing edits as necessary (.9); review various Schedule F upload files (1.5).
8/11/2012	8.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,700.00	Review Schedule E upload files, providing comments as necessary (2.8); review Schedule D upload files, providing comments as necessary (1.2); review Schedule F upload files, providing comments as necessary (3.1); review Schedule A draft (.3); communications with L. Hagen re: production of exhibit drafts (.4); review Schedule B draft (.3); correspondence with G. Guarton re: executory contract file updates (.4).
8/12/2012	10.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,000.00	Review Schedule E data files and drafts, providing comments as necessary (2.8); review Schedule F data files and drafts, providing comments as necessary (3.8); review Schedule G data files and drafts, providing comments as necessary (3.0); provide Schedules format requests and instructions to L. Hagen (.4).
8/13/2012	9.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,900.00	Review Schedules drafts, providing edits and comments.
8/14/2012	8.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,640.00	Review Schedules drafts, providing edits and comments.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	7.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,560.00	Provide and discuss instructions/format for Schedules summary report to/with L. Hagen (.4); outline employee exhibit outstanding issues (1.2); review Schedules edits received from client (.9); review contract edit process with G. Guarton (1.0); review Schedules drafts, providing comments as necessary (4.3).
8/16/2012	13.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,780.00	Provide guidance to team re: SoFA 3b preparation (.9); review Schedules drafts (4.3); provide presentation edits to L. Hagen regarding same (.5); review Schedule G exhibit drafts and related workproduct files (1.6); provide guidance to team re: updates regarding same (.2); review Schedule D exhibit drafts and related workproduct files (.7); provide related data upload edits regarding same (.2); review Schedule E exhibit drafts and related workproduct files (1.1); provide data upload edits regarding same (.2); review Schedule F5 exhibit drafts and related workproduct files (.6); provide data upload edits regarding same (.2); review Schedule F6 exhibit drafts and related workproduct files (1.3); provide data upload edits regarding same (.2); multiple correspondence with team regarding guidance for various Schedule F exhibit questions (1.9).
8/17/2012	13.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,660.00	Provide guidance to team re: spreadsheet charts to accompany Schedules drafts (1.4); review spreadsheet charts of Schedule data to be provided with Schedules drafts (.7); correspondence with P. Kinealy re: intercompany balances (.3); review Schedule G exhibit drafts and related workproduct files (2.6); provide guidance to team re: updates regarding same (.2); review Schedules drafts, providing comments as necessary (8.1).
8/19/2012	6.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,380.00	Guidance to G. Guarton re: Schedule G updates (.3); guidance to team re: Schedule F Litigation exhibit (.2); review and update workproduct file for Schedule F5, outlining open issues (2.4); review and update workproduct file for Schedule F6, outlining open issues (4.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/20/2012	10.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,040.00	Review Schedule G exhibit drafts and related workproduct files (3.1); provide guidance to team re: updates regarding same (.2); review Schedule F5 exhibit drafts and related workproduct files (2.3); provide related data upload edits regarding same (.2); review Schedule F6 exhibit drafts and related workproduct files (2.7); provide data upload edits regarding same (.2); provide guidance to team re: miscellaneous Schedule F exhibit questions (1.5).
8/21/2012	13.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,740.00	Multiple correspondence with client personnel re: Schedule F employee claim exhibits (.5); guidance to team re: Schedule D updates (.4); review Schedule E exhibit drafts (1.6); provide guidance to team re: updates regarding same (.2); review Schedule F exhibit drafts and related workproduct files (6.1); provide guidance to team re: updates regarding same (.2); review Schedule G exhibit drafts and related workproduct files (4.5); provide guidance to team re: updates regarding same (.2).
8/22/2012	8.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,740.00	Review Schedules drafts, providing edits and comments.
8/23/2012	1.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$200.00	Guidance to team re: address research, including discussion with G. Guarton (.4); correspondence to P. Kinealy re: F1 guaranty claims (.1); review updated Schedule G data files (.5).
8/24/2012	0.6	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$120.00	Conference with L. Hagen re: status of Schedules completion/filing (.4); respond to team questions re: Schedule G (.2).
8/25/2012	2.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$500.00	Review updated Schedule G workproduct file.
8/27/2012	2.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$460.00	Correspondence with Schedules team members re: Schedule F edits (.3); conference with G. Guarton re: Schedule F edits (.3); review updated Schedule G data and extract contract detail file for AP (1.7).
8/28/2012	0.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$40.00	Provide guidance to team re: Schedule G.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/29/2012	4.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$860.00	Review and edit revisions to Schedule D Exhibit and related workproduct files (.5); review and edit revisions to Schedule A Exhibit and related workproduct files, including related discussion with J. Ashley (.7); review and edit revisions to Schedule E Exhibit and related workproduct files (.5); correspondence with P. Kinealy re: Schedule F1 and status of other exhibits (.5); discussion and related correspondence with L. Hagen re: signature page draft updates and overall status (.6); review and edit revisions to Schedule G Exhibit and related workproduct files, including related discussions with G. Guarton (1.1); multiple correspondence with team questions re: guidance for various other Schedule F Exhibits (.4).
8/30/2012	3.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$660.00	Review and edit revisions to Schedule F1 Exhibit and related workproduct files (.4); review and edit revisions to Schedule F6 Exhibit and related workproduct files (.7); review and edit revisions to Schedule G Exhibits and related workproduct files (2.0); provide guidance to team re: same (.2).
8/31/2012	1.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$220.00	Review Schedule G updates (1.0); review Schedule F5 revised draft (.1).
8/6/2012	2.7	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$540.00	Conferences w/ R. Collum re Schedules and SoFAs prep, including related matters (1.5); communications w/ R. Collum and P. Kinealy re same (1.2).
8/7/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up w/ P. Kinealy re schedules prep, including status of same.
8/8/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up w/ P. Kinealy re schedules prep, including status of same.
8/16/2012	16.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$3,260.00	Review and revise draft Schedule G information based on Debtor comments for 21 Debtor entities (10.9); review and revise draft Schedule G information based on the LMS data extract spreadsheet mark-up and 5 agreements provided by M. Williams (2.5).
8/17/2012	0.5	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$100.00	Review and revise draft Schedule G information based on the United Mine Workers related agreements and comments for 9 Debtor entities provided by J. Klinger (2.0); review and revise draft Schedule G information based on the Patriot entity intercompany contract information re Business Services Agreements provided by J. Tucker (.9); review additional Debtor comments to draft Schedule G (.5).



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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	11.7	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$2,340.00	Review and revise short contract description in Schedule G per Debtor's instructions (.7); review and revise Schedule G for all Debtor entities to conform listing of Debtor names, including updating of prior Debtor names to current Debtor names, as well as third party names and addresses (10.1); prepare and format data load files for Schedule G (.9).
8/22/2012	9.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$1,860.00	Review and revise draft Schedule G information based on Debtor comments for 8 Debtor entities (2.2); analyze extracted equipment lease data relating to other notice parties and intercompany equipment subleases (3.2); analyze Schedule G data relating to LMS information (3.9).
8/30/2012	16.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$3,260.00	Analyze Schedule G data relating to the identification and removal of employee address information (1.7); analyze Schedule G data relating to the consistent identification of the nature of Debtor's interest (1.6).
8/2/2012	7.0	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$539.00	Prepare consolidated exhibits for SoFA 13 (1.7); prepare consolidated exhibits for SoFA 14 (1.7); prepare consolidated exhibits for SoFA 17 (1.8); prepare consolidated exhibits for SoFA 19d (1.8).
8/8/2012	4.0	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$308.00	Review data from client for SoFA preparation (.5); extracted data from client in main work product file for inclusion in individual debtor work product files (.5); prepare SoFA 4a exhibits for various debtors (3.0).
8/9/2012	12.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$993.30	Conference with H. Cresswell and P. Galbraith re sofa 4a, including assembly of SoFA and Schedule drafts (1.0); prepare/revise SoFA 4a exhibits with H. Cresswell (8.5); participate in multiple team meetings regarding preparation/status of SoFAs and Schedules (1.4); prepare SoFA drafts for client review (2.0).
8/10/2012	8.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$631.40	Revise SoFA 4a in connection with comments from QA (5.5); prepare new SoFA drafts for client submission (2.7).
8/11/2012	0.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$46.20	Revise Schedule A work product file with new location descriptions.
8/14/2012	2.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$215.60	Review updates to SoFA 7, 11, 14, 15, 17, 19 and 20 to ensure client comments captured (.8); draft summary of same in connection with potential further processing by various team members (.5); prepare SoFA 14, 17, and 19 for client review (1.3); report findings to team (.2).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	5.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$446.60	Revise SoFA 3c and 7 workproduct files, including exhibits (1.7); prepare exhibits for SoFA 18a, Schedule B13 and Schedule 14 (1.5); revise SoFA 4a exhibits (2.6).
8/16/2012	13.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$1,016.40	Team meeting discussing Schedules/SoFAs status, including necessary edits (1.0); revise Schedule A for further review by QA (1.5); prepare Schedule B35 exhibit for all debtors (2.9); prepare all SoFA 4a attachments (1.6); prepare SoFA drafts for submission to client (6.2).
8/17/2012	2.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$184.80	Review SoFA drafts for accuracy (1.8); revise SoFA drafts with correct attachments, as necessary (.2); update file index with updated information from client (.4).
8/20/2012	11.3	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$870.10	Review and revise SoFA 4a attachments (.9); review Schedules summary pages for accuracy (1.0); assist in preparation of SoFA drafts for client review (9.4).
8/21/2012	8.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$662.20	Review SoFA drafts for accuracy, including proper appending of exhibits (3.8); compile new SoFA exhibits with correct attachments, as necessary (.5); review Schedules drafts for accuracy, including proper appending of exhibits (3.8); compile new Schedules with correct attachments, as necessary (.5).
8/22/2012	6.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$477.40	Review Schedule attachments for accuracy (3.5); review Schedules summary pages for accuracy (.6); review SoFA links for accuracy (.6); revise SoFA exhibits, including preparation for client submission (1.5).
8/23/2012	0.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$30.80	Update file index with new data from client.
8/28/2012	0.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$61.60	Update file index with new data from client.
8/29/2012	5.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$431.20	Team meeting regarding Schedules/SoFAs status, including discussion of necessary updates (1.0); update tab index with new data from client, including revising Schedule A in accordance with such data (1.5); update tab index with new data from client, including revising Schedule E-3 in accordance with such data (1.4); incorporate comments from QA in connection with Schedule A revisions (.2); incorporate comments from QA in connection with Schedule E-3 revisions (.2); review all Schedule B23 exhibits for consistency (.5); email correspondence to R. Collum re status of Schedules A, E-3, and B23 revisions (.2); revise Schedule A per R. Collum request (.2); updated file index for various additional Schedules and SoFAs (.4).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/30/2012	5.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$431.20	Review Schedules team emails regarding client changes to Schedules/SoFAs (.5); revise schedule A data in connection with same (1.1); review Schedules team emails regarding SoFAs 21 and 22 exhibit changes (.4); update SoFA 22 data regarding employee information (1.5); review updated SoFA 22 exhibit to ensure incorporation of client changes (.9); update SoFA exhibit links merge file re same (.8); email correspondence with QA to review sofa 22 (.4).
8/31/2012	3.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$261.80	Review emails in reference to SoFA 22 revisions (.1); revise SOFA 22 in connection with same (.1); email correspondence with QA regarding review of same (.1); review SoFA drafts for client submission (1.0); review Schedules drafts for client submission (1.2); prepare datasheets for SoFAs 7, 9, 13, and 15 (.9).
8/1/2012	5.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,060.00	Updates with client and AlixPartners regarding Schedules and SoFAs (3.0); review and analyze data regarding same (1.5); guidance to internal working group regarding preparation of same (.8).
8/2/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (3.8); review and analyze data regarding same (1.7); internal conferences regarding same (1.2).
8/3/2012	7.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,540.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (4.2); guidance to internal working group regarding preparation of same (1.3).
8/6/2012	7.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,460.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review and analyze data regarding same (2.1); internal conferences regarding same (3.4).
8/7/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (2.2); guidance to internal working group regarding preparation of same (1.3).
8/8/2012	5.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,160.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (3.1); guidance to internal working group regarding preparation of same (.5).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.7); review and analyze data regarding same (1.9); internal conferences regarding same (2.1).
8/10/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Updates with client and AlixPartners regarding Schedules and SoFAs (.8); review and analyze data regarding same (2.5); guidance to internal working group regarding preparation of same (1.0).
8/11/2012	2.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$560.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.1); review and analyze data regarding same (.7); internal conferences regarding same (1.0).
8/12/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (.7); review and analyze data regarding same (1.7); guidance to internal working group regarding preparation of same (.9).
8/13/2012	6.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,260.00	Updates with client and AlixPartners regarding Schedules and SoFAs (3.2); review drafts regarding same (2.0); guidance to internal working group regarding preparation of same (1.1).
8/14/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review and analyze data regarding same (1.7); guidance to internal working group regarding preparation of same (3.2).
8/15/2012	7.4	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,480.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (2.2); review drafts regarding same (3.1); guidance to internal working group regarding preparation of same (2.1).
8/16/2012	6.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,360.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (3.0); guidance to internal working group regarding preparation of same (2.0).
8/17/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.5); review and analyze data regarding same (1.8); guidance to internal working group regarding preparation of same (2.4).
8/20/2012	4.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$940.00	Updates with client and AlixPartners regarding Schedules and SoFAs (.8); review drafts regarding same (1.5); guidance to internal working group regarding preparation of same (2.4).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	6.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,360.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.7); review and analyze data regarding same (3.4); guidance to internal working group regarding preparation of same (.7).
8/22/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.5); review drafts regarding same (1.2); guidance to internal working group regarding preparation of same (1.6).
8/23/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.2); review and analyze data regarding same (1.1); guidance to internal working group regarding preparation of same (1.0).
8/24/2012	2.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$540.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (.7); review and analyze data regarding same (1.3); guidance to internal working group regarding preparation of same (.7).
8/27/2012	4.6	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$920.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.9); review and analyze data regarding same (1.6); guidance to internal working group regarding preparation of same (1.1).
8/28/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (.5); guidance to internal working group regarding preparation of same (1.0).
8/29/2012	5.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,060.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.2); review drafts regarding same (2.4); guidance to internal working group regarding preparation of same (1.7).
8/30/2012	7.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,460.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (4.2); guidance to internal working group regarding preparation of same (1.3).
8/31/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (3.3); guidance to internal working group regarding preparation of same (1.6).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/2/2012	13.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,070.30	Prepare Schedule E tax list incorporating information from matrix database (3.7); prepared new vendor file for Schedule F update incorporating information from matrix database (1.3); update litigation file to incorporate environmental parties (5.9); incorporate additional notice information of counsel for same (1.8); conform addresses information to GCG mailing standard for same (1.2).
8/3/2012	11.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$847.00	Revise litigation file with additional changes to environmental parties for SoFA 17 exhibits (3.2); update corresponding entries in Schedule F regarding same (1.2); revise address/data information in the current drafts of Schedules E and F to incorporate comments from QA (3.4); organize a master excel file of all Schedule A, B, D, E, F, G, and H responses for all 99 debtors, including formatting to the GCG database, for client review (3.2).
8/6/2012	3.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$292.60	Attend schedules team meeting to discuss impending second draft deadline, including plan for timely completion of same (1.0); correspondence with C. Leperides and P. Aversano regarding Schedule/SoFA draft preparation (.8); reconcile data from client previously received/sent with current litigation file to ensure accuracy (2.0).
8/7/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Review new data from client for SoFA 17 and Schedule F exhibits (environmental litigation) (1.5); confirm appropriate parties were correctly recorded in their respective exhibits in connection with same (1.7); correspondence with R. Collum and G. Somma regarding plan for processing new data in connection with preparation of SoFA 3c (1.8); revise Schedule F entries per client email detailing new values, address corrections and appropriate debtor allocation (.6).
8/8/2012	8.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$662.20	Prepare new draft copies of SoFA 21/22 exhibits incorporating revisions from client and working team (3.3); revise SoFA 4a/Schedule F master file, including multiple correspondence with Schedules team members to ensure accuracy of information (5.3).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	13.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,070.30	Multiple correspondence with Schedules team members regarding proper data classification in SoFA 17, 18, 19, 21, etc. for final review of merge files (1.2); finalize new draft copies of SoFA 21/22 exhibits incorporating substantive and cosmetic changes for review of merge files (7.1); prepare drafts of SoFAs for several debtors, including for use as template for Schedules team in preparation of drafts for additional debtors (5.6).
8/10/2012	12.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$970.20	Create master assignment list for Schedules team in connection with review/revisions to SoFA exhibits (2.3); review comments from QA regarding SoFA 17a, b, and c (3.0); multiple correspondence with team members regarding finalization of draft exhibits for same (.4); continue creation of new SoFA drafts for client review (6.9).
8/11/2012	4.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$331.10	Update Schedule F/SoFA 4a litigation file to incorporate additional contact information (4.3).
8/12/2012	6.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$469.70	Assist T. Watkins with creation of Schedule E upload file (.5); assist Schedules team members with creation of Schedule E/F files to ensure such files comply with bankruptcy court approved format (4.0); updated values in SoFA merge file for SoFA 2 with additional data provided by the client (1.6).
8/13/2012	12.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$962.50	Assist with preparation of Schedules for review by debtors' counsel (.4); update Schedule F litigation/environmental data in 99 separate work files, including ensuring all relevant client comments incorporated (7.2); multiple correspondence with Schedules team members regarding task delegation for compilation of draft Schedules (.6); prepare draft Schedules, including incorporation of edits, for delivery of Schedules drafts to client (4.3).
8/14/2012	8.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$662.20	Revise SoFA 2 to incorporate client revisions (3.7); multiple correspondence with Schedules team regarding task delegation for completion of next round of Schedules drafts (2.9); assist various team members with revisions to Schedules drafts (2.0).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	15.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,216.60	Finalize edits to SoFA 2 to incorporate client and QA comments (3.2); multiple correspondence with Schedules team regarding task delegation for completion of next round of Schedules drafts (1.5); assist various team members with revisions to Schedules drafts (2.0); assist Schedules team with preparation of second drafts of SoFAs, including creation of SoFA 4a exhibits (2.7); analyze Schedule F/SoFA 4a work product to ensure incorporation of all client comments (3.0); create master file for related exhibits for Schedule F, SoFA 4a, and SoFA 17 to allow for global review in user-friendly format (3.4).
8/20/2012	17.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,332.10	Revise SoFA 22 exhibits to incorporate client comments (1.8); revise SoFA 21 exhibits to incorporate client comments (1.1); revise SoFA 18 exhibits to incorporate client comments (2.5); revise SoFA 18 exhibits in connection with results received from internal QA department (3.7); create exhibits for Schedules B13 and 14 for all debtors (2.9); review new exhibits for Schedules B13/14 to ensure all comments from internal QA team incorporated (1.1); revise master Schedules upload file to incorporate various Schedule F edits from client (2.0); review master SoFA file to ensure comments incorporated prior to further processing by Data Control (.5); audit SoFAs of 23 debtors to ensure accuracy and completeness (1.7).



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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	20.4	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,570.80	Prepare new exhibits for Schedule B16 based on newly received data from the client (1.9); review Schedule B16 for approximately 46 debtors to ensure internal QA team comments were incorporated (2.4); revise SoFA 3b exhibits to incorporate client and internal QA department revisions (2.5); create draft exhibits of Schedules and SoFAs (2.4); organize Schedules/SoFAs review among GCG Schedules Team, Data Control, and Seattle Form Drafting team to ensure accuracy and completeness of documents (2.0); update master Schedules file to incorporate errors discovered in Schedules/SoFAs review process (2.6); assist Schedules team with replacement of Schedule F drafts to incorporate client comments (1.3); assist Schedules team with revisions to SoFA 22 to incorporate client comments (1.4); multiple correspondence with Data Control regarding merge file updates (.3); assist M. Williams with creation of new SoFA 21 exhibits (1.2); assist T. Watkins with creation of new SoFA 3b exhibits to ensure client comments incorporated (2.4).
8/22/2012	11.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$854.70	Draft new exhibits for Schedule H (2.1); revise Schedule H to incorporate internal QA team comments (.5); create draft exhibits of Schedules and SoFAs (4.4); organize Schedules/SoFAs review among GCG Schedules Team, Data Control, and Seattle Form Drafting team to ensure accuracy and completeness of documents (2.5); multiple correspondence with R. Collum and G. Somma regarding process for creating/updating Schedules (1.6).
8/23/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Multiple correspondence with Schedules team managers regarding process for updating Schedules for comment/review (2.0); create Schedules/SoFA link file with mapping diagram in connection with preparation for client review (3.6).
8/13/2012	0.3	Leathem, Patrick M.	Schedules/SoFAs/Other Schedules	\$60.00	Multiple email correspondence with P. Kinealy, R. Collum, and G. Somma re schedules preparation.
8/1/2012	9.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,134.60	Create SoFA 19d (.8); research lawsuit information for incorporation into litigation spreadsheet (5.1); edit litigation spreadsheet regarding same (3.0); meeting with G. Somma to discuss SoFA 19d (.4).
8/3/2012	8.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,037.00	Revise SoFA 3b (6.9); create tab index for SoFA 3b (.7); meeting w/ R. Collum regarding tab index creation (.6); review tab index for SoFA 3b (.3).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/6/2012	7.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$951.60	Meeting with T. Lamour re: creation of Schedules and SoFAs (.8); draft exhibits for Schedule A (5.3); meeting with GCG Schedules Team re: upcoming assignments (1.0); meeting with G. Somma re: Schedule A revisions (.7).
8/7/2012	7.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$915.00	Revise Schedule B23 to incorporate client revisions (6.8); meeting w/ G. Somma regarding edits to SoFA mail merge file (.4); meeting w/G. Somma regarding SoFA 3b edits (.3).
8/8/2012	9.2	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,122.40	Revise SoFA 17 to incorporate client revisions (.8); revise SoFA mail merge file (3.6); revise SoFA 3b to incorporate client revisions (4.1); meeting w/ G. Somma regarding edits to SoFA mail merge file (.4); meeting w/ G. Somma regarding SoFA 3b edits (.3).
8/9/2012	15.7	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,915.40	Revise SoFA 3b (4.9); revise SoFA 17a information on merge SoFA file (.9); review Merge SoFA file for accuracy re: SoFA 20 and SoFA 25 (.6); create exhibits for SoFA 17c (1.7); update exhibits for SoFA 21 and 22 (.8); review SoFA exhibits for accuracy (.9); create designated debtors' SoFAs (4.3); meeting with Schedules team re: SoFA status (.9); meeting with Schedules team re: revising SoFA 17a (.7).
8/10/2012	11.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,403.00	Review SoFAs for several debtors, including exhibits, to ensure accuracy prior to client review (3.6); revise SoFA 3b based on client revisions (2.9); update SoFA exhibits for various assigned debtors (1.2); analyzed several SoFA exhibits for accuracy (.9); research regarding SoFA 4a in accordance with client request (.6); updated SoFA 2 information for pertinent debtors (2.3).
8/11/2012	5.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$646.60	Revise Schedule B23 for all debtors.
8/13/2012	9.7	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,183.40	Update SoFA 3b to incorporate client comments (5.3); update Schedule B2 file information (1.7); review Schedule B2 for accuracy (.7); review exhibits audit file for accuracy (1.4); meeting with G. Somma re: employee information for SoFA 3b (.6).
8/14/2012	9.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,159.00	Update Schedule B23 for all debtors (2.4); update SoFA 3b (3.2); audit SoFA exhibit file paths (3.9).
8/15/2012	8.0	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$976.00	Participate in Schedules team meeting (.8); audit SoFA exhibit file paths (3.1); revise SoFA 20 for all debtors (4.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/16/2012	14.0	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,708.00	Participate in Schedules team meeting re: SoFA/Schedules update (1.1); revise SoFA 3b regarding sensitive information (7.8); participate in additional Schedules team meeting re: SoFA/Schedules update (.8); meeting with G. Somma re: SoFA 3b revisions (.3); generate SoFA drafts (.5); review Schedule F2 for accuracy (.9); review Schedule A for all debtors for accuracy (1.2); reviewed Schedule E for all debtors for accuracy (1.4).
8/17/2012	2.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$280.60	Review SoFA 3b draft.
8/6/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/7/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/13/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules.
8/16/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Review Schedules and SoFAs categories in connection with proper classification of client data.
8/20/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/21/2012	1.2	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$210.00	Analyze incoming data from client for incorporation into various Schedules.
8/22/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Participated in telephone conference with K. Coco re schedules and statements (.2); telephone conference with Schedules team members re same (.3).
8/23/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Revise Schedules and SoFAs to incorporate comments from client.
8/27/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Revise Schedules and SoFAs to incorporate comments from client.
8/29/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Revise Schedules and SoFAs to incorporate comments from client.
8/1/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Update load tables for Schedules.
8/2/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Revise Sofa 3b report.
8/3/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Generate Sofa 3b.
8/7/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Format Schedules and SoFAs in conjunction with data control team (.7); revise Schedules database tables (.3).
8/8/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Review programming changes to made to Schedules database (.9); update load modules related to creation of Schedules (1.1).
8/9/2012	1.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$210.00	Review changes needed for the Schedules data loading modules.
8/10/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Update the data load process.
8/14/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Review changes made to load programs.

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	1.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$210.00	Import new data for SOFA 3b (.9); create schedule for SOFA 3b (.6).
8/16/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.7); produce/create SOFA 3b (.3).
8/17/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.6); produce/create SOFA 3b (.4).
8/21/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Update programs to load schedule G.
8/22/2012	3.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$420.00	Create Sofa 3b.
8/28/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.7); produce/create SOFA 3b (.3).
8/30/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.6); produce/create SOFA 3b (.4).
8/31/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Update Schedules load modules.
8/1/2012	3.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$177.00	Update case file index (1.2); revise Schedule B22 (.3); confer with J. Ashley re saving source data for schedule B2 (.3); confer with G. Somma re revision of SoFA 3c (.1); revise SoFA 3c (.4); review data from client re Schedule B2 (.7).
8/2/2012	11.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$684.40	Update file index (.2); review data from client re Schedule B2 (.4); revise all Schedule B work product for consistency (3.3); review SoFA 18 data (.8); confer with G. Somma re SoFA 3c (.4); revise SoFA 3c (.1); update SoFA mail merge file (.3); update Schedule A (.9); confer with G. Somma re Schedule A revisions (.4); update Schedule B for all debtors for consistency (1.2); update SoFAs for all debtors for consistency (1.0); create combined presentation tabs for Schedules (1.4); create combined presentation tabs for SoFAs (.7); revise Schedule f customer refunds (.5).
8/3/2012	3.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$212.40	Update exhibits to Schedule F for consistency (2.0); confer with G. Somma re revisions to Schedule F (.2); confer with G. Somma re revisions to SoFA 9 (.1); review Schedule F data (.4); update file index (.3); revise SoFA 9 (.6).
8/8/2012	8.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$507.40	Update file index (.4); participate in Schedules team meeting re upcoming strategy (.8); revise SoFA 15 exhibits for multiple debtors (1.2); revise SoFA 9 for Patriot Coal Corporation (.3); create SoFA 7 exhibits for certain debtors (1.7); meeting with G. Somma, T. Lamour and J. Ashley re SoFA 21 and 22 (.3); create SoFA 21 exhibits for all debtors (3.9).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	14.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$837.80	Revise SoFA 15 (.1); revise SoFA 21 (6.6); revise SoFA 7 (.4); meeting with G. Somma, T. Lamour, and J. Ashley re plan of action regarding SoFA updates (.8); revise SoFA 19d (.3); revise merge file SoFA forms for all debtors (1.0); review data for SoFA 21 (1.3); organize SoFAs on internal network in preparation for team review of files (.7); meeting with team re SoFA production (.4); compile full SoFAs for certain assigned debtors (2.6).
8/10/2012	11.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$660.80	Prepare SoFAs with attachments for certain debtors (3.0); review SoFA drafts (2.1); revise all SoFA attachments for several debtors (2.4); revise SoFA 18 attachments (1.1); revise SoFA 17a (.5); revise SoFA 14 (.6); update case file index (.5); team meeting re production of attachments (1.0).
8/13/2012	5.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$318.60	Update case file index (.9); update Schedules master file (2.0); review Schedule B13 for all debtors for completeness (.9); review master sheet file (.4); finalize documents in connection with client's request for hard copies of Schedules drafts (1.2).
8/14/2012	4.9	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$289.10	Update file index (.4); multiple internal correspondence in connection with providing client with hard copies of Schedules drafts (.4); confer with G. Somma re SoFA exhibits list for all debtors (.2); update SoFA exhibits list for all debtors (2.6); revise Schedules re certain debtors to incorporate client's comments (1.3).
8/15/2012	8.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$472.00	Update case file index (1.6); team meeting re SoFA and Schedules revisions (.8); create Schedule H exhibit template (.7); review Schedule H exhibit for Patriot Beaver Dam Holdings (.2); revise SoFA 20 exhibits (3.6); update Schedules/SoFAs exhibits link master files (1.1).
8/20/2012	9.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$560.50	Assist with production of hard copy drafts of Schedules/SoFAs per client's request (.1); revise SoFA 22 (1.0); confer with G. Somma re links for SoFAs 18 and 19d (.2); edit SoFA exhibits links spreadsheet (.3); update Schedule E -3 with data from client (.3); review Schedules summary pages for accuracy (1.7); update file index (.8); review SoFA drafts for accuracy (1.1); assist in preparing Schedules and SoFA drafts for client review (1.0); review SoFA drafts for certain debtors for accuracy (1.5); research creditor information in database (.2); review Schedule D drafts for accuracy (1.0); review schedule E drafts for accuracy (.3).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	4.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$265.50	Review Schedules drafts for accuracy (.8); update Schedule F for certain debtors (.8); prepare Schedules/SoFAs drafts for all debtors (.8); confer with R. Collum re Schedule F-6 review (.2); review Schedule F-6 for accuracy (.7); review Schedule F-5 for accuracy (.6); update file index (.6).
8/22/2012	8.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$489.70	Update case file index (1.0); meeting with T. Lamour and G. Somma re Schedule F draft review (1.1); review Schedules A, B, D, and F for certain debtors for accuracy (4.4); review full Schedules drafts for certain debtors for accuracy (.4); review SoFA drafts for certain debtors for accuracy (.5); assist in preparing Schedules and SoFA drafts for client review (.9).
8/23/2012	0.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$23.60	Update file index.
8/29/2012	7.1	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$418.90	Update case file index (.3); participate in Schedules team meeting re revisions to SoFAs/Schedules (.6); revise Schedule H (2.3); revise SoFA 3b (1.8); revise SoFA 25 (1.8); update SoFA merge file for SoFA 3b (.3).
8/30/2012	12.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$725.70	Review SoFA drafts (1.9); revise SoFA 3b (1.4); revise attachments to SoFA 22b (.3); revise attachments to SoFA 3b (.5); update Schedule H links on exhibits path from Schedules master file (1.3); assist with preparing Schedules/SoFA drafts for client review (3.0); update Schedule B35 links on exhibits path from Schedules master file (.3); revise SoFA drafts to include updated SoFA 3c attachment (.4); analyze officer information for SoFAs (2.7); analyze officer information for Schedule G (.5).
8/31/2012	6.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$365.80	Update SoFA merge file re sofa 22b exhibit links for multiple debtors (.4); update SoFA links re Schedule B13 on Schedules merge file (1.4); update SoFA links re Schedule B14 on Schedules merge file (1.4); review Schedules drafts for accuracy (.5); review SoFA drafts for multiple debtors for accuracy (1.6); create SoFA 3b data sheet (.5); create SoFA 3c data sheet for multiple debtors (.2); create SoFA 4a data sheet for multiple debtors (.2).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/1/2012	8.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,680.00	Review updated litigation spreadsheet from J. Jones (.2); meeting w/ T. Lamour re the litigation upload file (.6); revise litigation upload file for SoFA 4a (2.0); revise litigation upload file for Schedule F (1.3); meeting w/ J. Ashley re Schedule F (.4); follow up w/ J. Ashley re addressing the QA finding on the litigation file (.6); revise exhibits to Schedule D (.8); follow up correspondence to Schedules team members re Schedule D (.3); revise master Schedules file (.9); revise master SoFA file (.8); review client data for Schedules (.3); follow up w/ J. Ashley re same (.2).
8/2/2012	14.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,860.00	Meeting w/ T. Lamour re Schedule E-Taxes (.3); revise Schedule F-Vendor file (.4); follow up w/ T. Lamour regarding same (.1); meeting w/ R. Collum re litigation party records (1.1); follow up meeting w/ T. Lamour re litigation file (.7); correspondence w/ P. Kinealy re Schedule A status (.3); conference call w/ C. Jablenski re processing Schedule A (.3); revise Schedule A exhibits (.9); review environmental data from client (.3); follow up w/ the Schedules team regarding same (.2); prepare exhibits templates for SoFA 17 (1.8); revise Schedule F-Vendor work product (1.1); revise SoFA 13 file (.2); revise SoFA 14 file (.2); revise SoFA 19d file (.2); review SoFA 3b data (.5); prepare Schedule E upload file (2.1); review SoFA 3b exhibit (.4); provide comments to R. Collum regarding same (.2); update master SoFA chart for client's review (1.7); update master Schedules chart for client's review (1.3).
8/3/2012	11.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,320.00	Prepare for conference call w/ J. Ashley and P. Aversano re SoFA 18 and Schedules B13 & B14 revisions (.3); participate in call regarding same (.3); revise master Schedules file w/ updated Schedule B changes (.5); revise master SoFAs file w/ updated SoFA 18 changes (.6); multiple correspondence with QA regarding proposed revisions (.8); meeting w/ T. Lamour re litigation file (.6); update master Schedules w/ new data (.9); meeting w/ C. Leperides re SoFA 3b revisions (.4); meeting w/ R. Collum re Schedule E (.6); further revise Schedule E (.9); update payee data in SoFA 3b file (.7); revise Schedule F - Unsecured Notes file (.4); revise Schedule F - Customer Refunds file (.3); finalize master SoFA file for client's review w/ all the individual exhibits (2.1); revise combined master Schedules file for client's review (2.2).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/6/2012	6.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,260.00	Prepare for Schedules Team meeting regarding plan of action (.5); participate in meeting regarding same (.8); prepare for meeting w/ Data Control, R. Collum and A. Ferrante re the SoFA Merge file (.3); participate in meeting regarding same (.7); follow up w/ A. Perez re revisions to SoFA form (.3); meeting w/ P. Aversano re Schedule B3 exhibits (.5); meeting w/ C. Leperides re Schedule A exhibits (1.0); revise Sofa 4a litigation (.6); revise Schedule F litigation (.4); follow up w/ P. Galbraith re litigation data (.3); communications w/ P. Kinealy re staffing logistics (.4); follow up w/ Data Team re SoFA merge file template (.5).
8/7/2012	4.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$980.00	Analyze updated environmental matters data from client (.4); meeting w/ T. Lamour re environmental matters file (.5); meeting w/ R. Collum re SoFA Merge file (1.5); update SoFA Merge File for sampling production (.9); multiple w/ Data Control regarding production of the SOFA forms (.6); assist with production of same (1.0).
8/8/2012	12.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,580.00	Meeting w/ C. Leperides re SoFA 3b file (.3); revise SoFA 3b file (.3); multiple correspondence w/ internal proofreading team re SoFA template findings (.9); follow up w/ R. Collum re same (.2); meeting w/ R. Collum re edits to master merge file (.8); follow up w/ Data Control team re same (.2); follow up communications w/ Data Control team re revised SoFA form template (.9); guidance to Schedules team regarding Schedules preparation assignments (3.1); communications w/ P. Kinealy re SoFA/Schedules production status, including various exhibits (.5); correspondence w/ P. Galbraith and J. Ashley re litigation data (2.9); meeting w/ R. Collum, P. Kinealy and L. Hagen re logistics for Schedules creation (1.1); further revise SoFA merge file (.6); follow up w/ Data Control Team regarding application of merge file (.3); conference call w/ C. Jablenski re SoFA 14 updates (.3); conference call w/ C. Jablenski re SoFA 4(a) updates (.2); revise SoFA 20 exhibits (.3).



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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	14.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,880.00	Revise exhibit template for SoFA 21/22 (.6); follow up w/ M. Williams re various SoFA exhibits (.3); participate in Schedules team meeting re status of production process (1.0); meeting w/ R. Collum, Data Control and Graphics re revisions to SoFA merge template (2.6); revise SoFA 21/22 for all debtors (1.0); follow up with T. Lamour and J. Skolnick re SoFA 21/22 exhibits (.3); conference call w/ M. Williams re SoFA 17 exhibits (.2); revise SoFA 17 exhibit templates (.8); follow up w/ M. Williams re SoFA 17 revisions (.1); conference call w/ C. Jablenski and J. Ashley re SoFA 4a exhibits (.3); revise exhibits templates (1.2); multiple correspondence w/ QA regarding review of various exhibits (1.3); communications w/ P. Kinealy re SoFA 3b (.3); participate in Schedules team meeting regarding assembly of SoFAs, including exhibits (.6); update master SoFA merge file (1.6); review SoFA forms (1.2); multiple correspondence with Data Control re various edits (1.0).
8/10/2012	12.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,440.00	Multiple correspondence with internal working team regarding revisions to SoFA Drafts, including providing guidance for same (3.2); prepare for Schedules team meeting (.2); participate in Schedules team meeting (.5); multiple correspondence to Schedules team regarding additional revisions to the SoFA exhibits, including tracking progress of same (2.9); process SoFA 2 edits (1.7); meeting w/ R. Collum re Schedules processing (1.8); follow up correspondence w/ P. Kinealy and R. Collum re Schedules drafts processing (.6); meeting w/ C. Leperides re Schedule B23 exhibits (.6); conference call w/ M. Williams re Schedule B13/14 exhibits (.4); follow up w/ C. Jablenski re Schedule A (.3).
8/11/2012	7.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,520.00	Multiple correspondence with Schedules team regarding various Schedules revisions (2.0); update Schedules status chart regarding same (.9); review F8 Intercompany Debt file (.3); review B16 Intercompany Receivables file (.2); revise Schedule E file (1.9); conference call w/ R. Collum re various Schedule forms prepared by L. Hagen (.8); follow up conference call w/ J. Ashley re Schedule E upload file (.4); further revise Schedule E file (1.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/12/2012	8.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,700.00	Revise Schedule E3 - Taxes upload file for client's submission (1.7); review Schedule forms prepared by L. Hagen (.3); provide comments to L. Hagen regarding same (.2); assign tasks to Schedules team in connection with Schedule B16 exhibits (.5); correspondence to P. Kinealy re Schedules status (.2); follow up email w/ Proofreading Team re Schedules forms review (.3); conference call w/ D. Wolther re preparation of Schedules forms (.2); conference call w/ T. Lamour re preparation of Schedules forms (.1); conference call w/ T. Lamour re litigation file (.3); follow up w/ T. Lamour re specific instructions regarding creating the upload file (.4); finalize Schedule E3 - Taxes file for upload (.8); review Schedule F litigation file (.4); follow up w/ T. Lamour re litigation file revisions (.2); emails w/ P. Kinealy re environmental matters (.2); correspondence w/ J. Ashley re Schedules master file updates (.3); correspondence w/ J. Ashley re Schedule F - Trade Payables (.4); multiple correspondence with working group regarding production of Schedules exhibits (1.4); review Schedules forms prepared by L. Hagen (.4); provide comments to L. Hagen regarding same (.2).
8/13/2012	11.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,220.00	Follow up w/ C. Leperides re Schedule B23 (QA review) (.2); correspondence w/ C. Leperides regarding new data for B21 (.3); review Schedule F - Trade Payables (.3); follow up w/ J. Ashley re Schedule F - Trade Payables (.2); follow up w/ Proofreading Team re Schedules templates (.2); review Proofreading Team findings (.8); follow up w/ L. Hagen re same (.1); finalize Schedule F - Litigation file for upload (1.2); finalize Schedule F - Trade Payables file for upload (.7); finalize Schedule F - Environmental Matter file for upload (.9); follow up w/ T. Lamour re Schedule F - Environmental file (.2); multiple correspondence with working team re updates to master Schedules file (1.1); meeting w/ J. Ashley re master Schedules file updates (.3); guidance to Schedules team regarding final production of exhibits, including attachments to Schedules forms (1.9); follow up w/ L. Hagen re same (.3); revise Schedules drafts for client's review (1.8); emails w/ P. Kinealy, R. Collum and L. Hagen w/ related findings (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	7.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,540.00	Review Schedules forms w/ R. Collum (5.9); follow up w/ P. Kinealy and L. Hagen re required edits (.3); multiple correspondence to Schedules team regarding necessary revisions (1.5).
8/15/2012	7.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,500.00	Prepared for Schedules team meeting (.2); participated in Schedules team meeting (.5); multiple correspondence with Schedules team regarding SoFA/Schedules revisions, including providing guidance re same (1.2); review related edits (1.2); meeting w/ R. Collum re additional Schedules forms edits (.9); follow up w/ L. Hagen re edits on the Schedules forms (1.2); follow up w/ Data Control re creating a merge file for Schedule H exhibit (.4); revise Schedule H exhibit (.5); follow up w/ the Schedules team re saving of exhibits (.2); meeting w/ J. Ashley and T. Lamour re edits to SoFA 18 and Schedule B13/14 (.8); review SoFA 3b file (.3); follow up w/ C. Leperides regarding same (.1).
8/16/2012	14.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,840.00	Prepared for Schedules team meeting re Schedules/SoFA production status (.3); participate in same (.5); update SoFA master data file to create individual forms (1.3); multiple correspondence w/ Data Control re production of updated SoFA forms (.4); multiple correspondence with Schedules team regarding updates to SoFA exhibits, including providing guidance re same (2.6); multiple correspondence w/ L. Hagen re compilation of SoFA Drafts (attaching related exhibits) (2.2); supervise updates of the master Schedules data file, including preparation of related exhibits (2.9); multiple correspondence w/ L. Hagen re compilation of SoFA Drafts (attaching related exhibits) (1.9); prepare for Schedules team meeting re Schedules/SoFA production status (.2); participate in meeting regarding same (.5); revise various Schedules upload files in preparation for upload (1.4).
8/17/2012	12.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,540.00	Multiple correspondence w/ L. Hagen re compiling the SoFA Drafts (attaching related exhibits) (2.2); review SoFA drafts for all debtors (1.5); follow up w/ the Schedules team on related edits (.7); correspondence with QA regarding review of the forms (1.1); participate in meeting w/ P. Galbraith and J. Ashley re processing upcoming SoFA/Schedules edits (.7); prepare master Schedules data file for client's review (1.7); prepare master SoFA file for client's review (1.2); global review of the Schedules forms (2.9); follow up w/ L. Hagen to ensure proper changes were made (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/18/2012	0.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$140.00	Assign tasks to working team for weekend Schedules work (.3); review Schedule F6 revised data (.3); email P. Kinealy re Schedule F6 (.1).
8/19/2012	2.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$520.00	Revise Schedule A file (.4); revise Schedule B35 file (.4); revise Schedule B3 (.2); update Schedules master file (.6); follow up w/ J. Heller and P. Galbraith re Schedule F3 (.3); assign various tasks to Schedules team regarding review of draft Schedules/SoFAs (.7).
8/20/2012	14.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,920.00	Assign processing of revisions to Schedules drafts in preparation for final production of same (.5); meeting w/ J. Ashley re revisions to Schedule F-2 vendor file (.3); revise Schedule B35 (.4); follow up w/ J. Ashley re Schedule F - Royalties file, including confirming requested changes from client (.7); participate in Schedules team meeting (.3); meeting w/ P. Aversano re SoFA 19 revisions (.3); review edits to SoFA 18 (.3); review edits to SoFA 19 (.3); multiple correspondence with Schedules team re revisions to various SoFAs (.7); review exhibits to ensure accuracy of changes to same (.6); revise SoFA 21/22 exhibits (1.2); multiple correspondence w/ Data Control re production of SoFA 21/22 exhibits (.9); update SoFA merge file (.7); multiple correspondence with QA re review of SoFA revisions (.4); follow up w/ the Schedules team re same (.5); correspond w/ L. Hagen for the assembly of the SoFA drafts (.6); review data from client regarding Schedule E Taxes (.3); follow up w/ J. Ashley re Schedule E (.6); multiple correspondence with QA re review of the Schedules (.7); revise Schedule F-7 - Rejection Damages upload file (.5); participate in meeting w/ J. Ashley and P. Galbraith re Schedule F-3 litigation file (.8); multiple correspondence with L. Hagen re production of the Schedules drafts (1.3); multiple correspondence with Schedules team regarding revisions to Schedules as a result of QA review (1.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	14.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,980.00	Continue review of the Schedules drafts (1.3); follow up w/ L. Hagen and the Schedules Team re QA's findings (1.1); review Schedule F-6 for accuracy (1.0); follow up w/ Schedules Team re file index update (.6); update Schedules master file re same (1.1); update L. Hagen re same (.2); review Schedule B16 edits (.3); meeting w/ T. Lamour re SoFA 3b edits (.3); revise SoFA 3b file (.7); meeting w/ J. Ashley and R. Collum re Schedules/SoFAs work plan (.8); revise SoFA/Schedules signature pages (1.0); follow up w/ J. Jones re same (.2); multiple correspondence w/ Data Control re production of revised SoFA drafts, including signature pages (1.4); review SoFA drafts (.8); follow up w/ the Schedules team re assigned debtors to each member of the team (.3); multiple correspondence w/ Data Control re production of revised Schedules, including signature pages (1.2); multiple correspondence w/ L. Hagen re final production of Schedules (1.1); review Schedules drafts (1.1); follow up w/ Schedules Team re assigned debtors to each member of the team (.4).
8/22/2012	10.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,060.00	Prepared for meeting w/ T. Lamour and J. Skolnick re schedule F drafts (.3); participate in meeting with T. Lamour and J. Skolnick re same (.8); update SoFA merge file (.8); multiple correspondence with Data Control re production of SoFA drafts (1.2); multiple correspondence with L. Hagen re final production of SoFA forms w/ exhibits (.6); participate in Schedules team conference call re status of updates to Schedules summary chart (.2); multiple correspondence with QA re SoFA (.5); revise SoFAs regarding QA comments (.3); multiple correspondence with Schedules team re production of Schedules (1.3); multiple correspondence with QA re review of Schedules (.5); revise Schedules regarding QA comments (.4); multiple correspondence w/ Data Control re production of updated Schedule H exhibits (.8); multiple correspondence w/ Data Control re accuracy of updated signature pages, including page count (.7); review Schedules drafts (1.4); assigned revisions to various members of Schedules team (.5).
8/23/2012	2.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$540.00	Prepare for meeting w/ R. Collum, T. Lamour and J. Ashley re Schedules/SoFAs preparation (.5); participate in meeting re same (2.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	1.6	Vassallo, Anthony	Schedules/SoFAs/Other Schedules	\$320.00	Conferences with G. Somma re: review of statement of financial affairs (.3); provide comments on SoFA forms, including review of official forms (1.1); discuss results of findings with G. Somma (.2).
8/16/2012	12.9	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,257.50	Review client revisions to Schedule F (3.5); update Schedule F regarding same (8.0); review exhibit links for same to ensure functionality (1.4).
8/17/2012	7.2	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,260.00	Review Schedules and SoFA drafts for accuracy (4.9); provide info requests to AlixPartners for Schedule and SoFA details (2.3).
8/18/2012	0.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$140.00	Multiple email correspondence regarding additional Schedule B data requested by AlixPartners.
8/19/2012	3.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$525.00	Multiple email correspondence regarding additional SoFA data requested by AlixPartners (1.0); QA Schedule D for assigned debtors to ensure accuracy (.6); QA Schedule E for assigned debtors to ensure accuracy (.8); QA Schedule F for assigned debtors to ensure accuracy (.6).
8/20/2012	12.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,100.00	Process client comments to various SoFAs and Schedules for all debtors (9.0); assign certain edits to various members of Schedules team (1.5); review edits completed by various team members (1.5).
8/21/2012	16.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,800.00	Process client comments to various SoFAs and Schedules for all debtors (12.5); assign certain edits to various members of Schedules team (.8); review edits completed by various team members (2.7).
8/22/2012	8.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,400.00	Process client comments to various SoFAs and Schedules for all debtors (6.2); assign certain edits to various members of Schedules team (.8); review edits completed by various team members (1.0).
8/23/2012	4.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$700.00	Process company edits to Schedules A, F, G & H (3.2); track same (.8).
8/24/2012	4.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$700.00	Review case index as to current status of information for edits from the company regarding Schedules/SoFAs for all debtors (1.5); prepare edits for Schedule F for processing to create updated schedules (2.5).
8/27/2012	5.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,015.00	Process company edits to Schedules D, E, & F (4.8); track same (1.0).
8/28/2012	9.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,575.00	Process edits to Schedule D (3.7); process edits to Schedule F (4.5); create new SoFA 3b compilation for systems (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/6/2012	1.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$77.00	Participate in Schedules team meeting re: plan for preparation of Schedules/SoFAs (.5); process Schedule D data into upload template (.5).
8/7/2012	1.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$123.20	Prepare SoFA 24 for upload file.
8/8/2012	7.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$539.00	Update SoFA 20 exhibits for consistency (1.1); create exhibits for all entities with responses to SoFA 20 (4.8); create final versions of all exhibits (.6); correspondence with QA regarding same (.5).
8/9/2012	10.5	Williams, Michael	Schedules/SoFAs/Other Schedules	\$808.50	Revised SoFA 20 exhibits based on QA comments (.8); draft SoFA 17a-c exhibits (1.5); create exhibits for all entities with responses to SoFA 17a-c (3.6); participate in Schedules team meeting re: status of SoFAs/Schedules (1.7); update Schedule D upload file (1.6); create complete SoFA drafts re: 10 debtor entities (1.3).
8/10/2012	5.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$392.70	Revise 17a-c exhibits based on QA comments (.5); update Schedule D re: mechanics liens (.6); participate in Schedules team meeting (1.0); update SoFA 4a exhibits (1.1); update SoFA 20 format (.3); update SoFA drafts re: updated exhibits (1.6).
8/11/2012	3.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$231.00	Create Schedule B13 exhibits for all entities with data.
8/12/2012	7.5	Williams, Michael	Schedules/SoFAs/Other Schedules	\$577.50	Create Schedule B14 exhibit (.5); create Schedule B16 exhibits re: 65 debtors with data (7.0).
8/13/2012	2.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$200.20	Update format of Schedule B16 for all entities (1.1); update debtor entity information re: Schedule D (.3); revise tab index re: Schedule B13 (.4); revise tab index re: Schedule B16 (.8).
8/14/2012	2.9	Williams, Michael	Schedules/SoFAs/Other Schedules	\$223.30	Update Schedule F tab indexes (.8); updated SoFA 22 to incorporate client comments (2.1).
8/15/2012	7.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$546.70	Participate in Schedules team meeting (.5); update Schedule D lien parties re: upload worksheet (2.5); update Schedule B16 exhibits re: intercompany payables (1.6); update SoFA 17a exhibits for merge file (.7); update merge file re: Schedule B for all entities (1.2); update debtor folders based on client edits (.6).
8/16/2012	10.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$816.20	Compare updated Schedule D with upload file (2.1); create Schedule F10 upload file re: land royalties (2.0); revise certain SoFA format issues for consistency (.3); create SoFA 4a exhibits re: updated information (.7); create Schedule D worksheet re: UCC liens (1.5); research address information in database re: Schedule D (1.1); participate in Schedules team meeting (.9); assist with production of Schedules/SoFAs drafts for circulation to client (2.0).
8/17/2012	2.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$169.40	Produce Schedules/SoFA drafts for circulation.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/20/2012	8.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$677.60	Produce Schedules drafts (3.1); produce SoFA drafts (3.6); revise SoFA/Schedules exhibits re: data discrepancies (2.1).
8/21/2012	12.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$939.40	Produce Schedule/SoFA drafts for circulation (3.9); update Schedule B16 exhibits, including merge file (.6); update SoFA 21b re: updated address information (2.0); update Schedule E upload file re: client edits (2.2); update Schedule B2 exhibits, including merge file, re: client edits (1.3); update Schedule F upload file re: updated debtor entities for certain creditors (2.2).
8/22/2012	4.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$315.70	Produce Schedules/SoFA drafts for circulation (2.1); prepare final Schedule/SoFA documents in anticipation of filing (2.0).
8/27/2012	0.4	Williams, Michael	Schedules/SoFAs/Other Schedules	\$30.80	Review Schedules drafts re: employee information.
8/28/2012	2.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$161.70	Research missing addresses for Schedules D-F (1.2); update addresses with findings (.9).
8/29/2012	8.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$631.40	Revise Schedule B2 address information (.3); revise address data on all Schedule F - Land Royalties re: updated data (1.8); create specific footnotes for each debtor re: intercompany payables (1.4); create specific footnotes for each debtor re: Schedule B (1.6); revise Schedule B35 exhibits re: intercompany balances (2.3); assist with production of Schedules/SoFA drafts for circulation (.8).
8/30/2012	6.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$523.60	Revise all Schedule B35 exhibits re: intercompany balances and other payables (2.2); create Schedule F4 upload worksheet re: updated data (.6); revise SoFA drafts re: quality assurance (1.0); discuss client edits re: SoFA 21b with P. Kinealy (.4); update SoFA 21b for all debtors re: client requested edits (1.6); produce Schedules/SoFA drafts for circulation (1.0).
8/31/2012	0.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$23.10	Revise SoFA 21b exhibit to incorporate client edits.
8/11/2012	1.1	Wolther, Debra	Schedules/SoFAs/Other Schedules	\$192.50	Commence review of GCG proprietary forms for Schedules/SoFAs for compliance with applicable guidelines.
8/12/2012	4.7	Wolther, Debra	Schedules/SoFAs/Other Schedules	\$822.50	Continue review of GCG proprietary forms for Schedules/SoFAs for compliance with applicable guidelines.
<b>Section 327 Project Management</b>					
8/20/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/21/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.



GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/22/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/23/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/24/2012	0.4	Vrato, Elizabeth	Section 327 Project Management	\$80.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/28/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/29/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
<b>Section 327 Retention</b>					
8/1/2012	0.3	Ferrante, Angela	Section 327 Retention	\$60.00	Emails w/team re retention hearing preparation.
8/2/2012	3.0	Ferrante, Angela	Section 327 Retention	\$600.00	Prepare for retention hearing (.5); travel to and from hearing (1/2 time) (1.2); participate in same (1.0); emails w/team following-up on same (.3).
8/2/2012	1.8	Nadick, Ryan	Section 327 Retention	\$315.00	Research regarding retention requirements (1.2); prepare for hearing re 327 pleadings (.6).
8/20/2012	0.5	Nadick, Ryan	Section 327 Retention	\$87.50	Revise first fee statement.
<b>Total Billing Amount:</b>				<b>\$240,352.60</b>	

**Exhibit D**

**Expenses**

Patriot Coal Corporation, *et al.*,**Expenses**

<b>Date</b>	<b>Description</b>	<b>Destination</b>	<b>Timekeeper</b>	<b>Amount</b>
7/19/2012	Working late car service	GCG to home	Jeanette Ashley	\$ 95.14
7/20/2012	Working late car service	Home to GCG	Jeanette Ashley	\$ 84.27
7/27/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
7/31/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
8/3/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/3/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/7/2012	Working late car service	GCG to home	Thierry Lamour	\$ 110.84
8/8/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 182.53
8/9/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 93.14
8/9/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/9/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
8/10/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/10/2012	Working late car service	GCG to home	Thierry Lamour	\$ 84.08
8/10/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/10/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/13/2012	Working late car service	GCG to home	Thierry Lamour	\$ 108.41
8/14/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 115.31
8/15/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 93.14
8/20/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/21/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/21/2012	Working late car service	GCG to home	Ronda Collum	\$ 102.33
8/21/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/21/2012	Working late car service	GCG to home	Thierry Lamour	\$ 112.84
8/22/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/25/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 100.67
	<b>Total</b>			\$ 3,046.65