

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Thomas Moers Mayer

Adam C. Rogoff

P. Bradley O'Neill

1177 Avenue of the Americas

New York, New York 10036

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*Counsel for the Official Committee
of Unsecured Creditors*

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF NEW YORK

----- x
In re: : Chapter 11
: :
PATRIOT COAL CORPORATION, *et al.*, : Case No. 12-12900 (SCC)
: :
: :
Debtors. : Jointly Administered
----- x

**FOURTH MONTHLY FEE STATEMENT OF KRAMER LEVIN NAFTALIS &
FRANKEL LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS OF PATRIOT COAL CORPORATION,
ET AL. FROM OCTOBER 1, 2012 THROUGH AND INCLUDING OCTOBER 31, 2012**

Name of applicant: Kramer Levin Naftalis & Frankel LLP
Authorized to provide
professional services to: Official Committee of Unsecured Creditors
Date of Retention: July 18, 2012
Period for which compensation
and reimbursement is sought: October 1, 2012 – October 31, 2012
Amount of compensation requested: \$692,252.50
Amount of expense reimbursement requested: \$32,296.94

In accordance with this Court's Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated August 2, 2012 (the "**Interim Compensation Order**"), Kramer Levin Naftalis & Frankel LLP ("**Kramer Levin**"), counsel to the Official Committee of Unsecured Creditors (the "**Committee**") of the above-captioned debtors and debtors-in-possession (collectively, the "**Debtors**"), hereby submits this Fourth Monthly Fee Statement (the "**Fee Statement**"), seeking compensation and reimbursement of expenses for the period of October 1, 2012 through and including October 31, 2012 (the "**Fourth Monthly Period**"). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$586,098.94, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Fourth Monthly Period (which is \$553,802.00) and (ii) reimbursement of \$32,296.94, which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in connection with such services.

Services Rendered and Disbursements Incurred

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

¹The total amounts sought for compensation (\$692,252.50) and expenses (\$32,296.94) incurred in the Fourth Monthly Fee Statement reflect a voluntary reduction of \$36,448.00 in fees and \$3,381.82 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Fourth Monthly Period is approximately \$681. The blended hourly billing rate of Kramer Levin paraprofessionals during the Fourth Monthly Period is approximately \$310.

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

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

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

Voluntary Billing Adjustments

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

7. Second, Kramer Levin has voluntarily (1) written off the time of certain professionals and paraprofessionals, and (2) reduced certain of its expense reimbursement charges. The aggregate savings to the Debtors' estates from these voluntary reductions is \$36,448.00 in fees and \$3,381.82 in expenses.

Total Fees and Expenses Sought for the Fourth Monthly Period

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

Total Fees for the Fourth Monthly Period	\$692,252.50
Total Disbursements for the Fourth Monthly Period	\$32,296.94
TOTAL	\$724,549.44

9. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$586,098.94, which is equal to (i) 80% of Kramer Levin's total fees for services rendered during the Fourth Monthly Period and (ii) 100% of the total disbursements incurred during the Fourth Monthly Period.

80% of Total Fees for the Fourth Monthly Period	\$553,802.00
100% of Total Disbursements for the Fourth Monthly Period	\$32,296.94
TOTAL	\$586,098.94

Notice and Objection Procedures

10. No trustee or examiner has been appointed in these Chapter 11 Cases. Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon: (i) the Debtors, Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones; (ii) Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Marshall S. Huebner and Brian M. Resnick; (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, New York 10004, Attn: Andrea B. Schwartz and Paul K. Schwartzberg; and (iv) attorneys for the administrative agent for the Debtors' postpetition lenders, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Goldstein and Joseph Smolinsky, and (b) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz and Ana Alfonso, (collectively, the "**Notice Parties**"). Kramer Levin submits that no other or further notice need be provided.

11. Pursuant to the Interim Compensation Order, objections to this Fee Statement, if any, must be served upon the Notice Parties, including Kramer Levin, no later than December 4, 2012 (the "**Review Deadline**"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: New York, New York
November 19, 2012

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

*Counsel to the Official Committee of
Unsecured Creditors*

EXHIBIT A

Summary of Time by Category

Matter Number	Description	Bill Hours	Fees
066250-00001	CASE ADMINISTRATION	65.00	38,863.00
066250-00002	HEARINGS	35.80	23,407.50
066250-00003	DIP FINANCING	2.10	1,435.00
066250-00004	CORPORATE & SECURITIES MATTERS	36.60	23,075.00
066250-00006	PENSION/OPEB/LABOR ISSUES	81.50	55,815.50
066250-00007	ENVIRONMENTAL ISSUES	130.30	94,862.50
066250-00008	EXECUTORY CONTRACTS/LEASES	17.80	10,700.00
066250-00009	AUTOMATIC STAY/RELIEF	119.10	71,830.00
066250-00013	CLAIMS ADMINISTRATION / REPORTING	101.70	65,948.00
066250-00014	PLAN AND DISCLOSURE STATEMENT	17.20	11,756.50
066250-00015	CONFIDENTIALITY AGREEMENTS/BYLAWS	10.10	7,972.00
066250-00016	COMMITTEE INVESTIGATIONS / DILIGENCE	11.30	9,418.00
066250-00019	ADVERSARY PROCEEDINGS	11.10	7,316.50
066250-00020	GENERAL MOTIONS	80.20	56,272.00
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	9.50	7,845.00
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	116.40	76,225.00
066250-00023	CREDITOR COMMUNICATIONS	18.10	13,099.00
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS	56.70	34,235.50
066250-00025	KL MONTHLY FEE STATEMENTS	86.40	41,069.00
066250-00026	KL FEE APPLICATIONS	18.80	9,634.00
066250-00028	PEABODY	38.20	27,815.50
066250-00029	BUSINESS OPERATIONS	5.50	3,658.00
	TOTAL	1,069.40	692,252.50

EXHIBIT B

Summary of Professionals

<u>Attorney/Professional Name</u>	<u>Department/Position at Kramer Levin</u>	<u>Year Admitted</u>	<u>Hourly Billing Rate</u>	<u>Total Worked Hours</u>	<u>Total Compensation Requested</u>
Thomas Moers Mayer	Corporate Restructuring and Bankruptcy Partner	1982	\$990	35.40	\$35,046.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940	139.00	\$130,660.00
Christine Lutgens	Employee Benefits Partner	2000	\$940	16.20	\$15,228.00
Charles S. Warren	Environmental Partner	1965	\$840	14.50	\$12,180.00
Jonathan M. Wagner	Litigation Partner	1984	\$840	27.30	\$22,932.00
Amy Caton	Corporate Restructuring and Bankruptcy Partner	2000	\$800	12.70	\$10,160.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790	40.20	\$31,758.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755	92.70	\$69,988.50
Toni Finger	Environmental Special Counsel	2000	\$750	2.90	\$2,175.00
Jordan D. Kaye	Corporate Restructuring and Bankruptcy Associate	2004	\$745	29.60	\$22,052.00
David E. Blabey	Corporate Restructuring and Bankruptcy Associate	2005	\$720	11.60	\$8,352.00
Jonathon B. Vessey	Corporate Associate	2000	\$685	3.70	\$2,534.50
Carissa R. Trast	Employee Benefits Associate	2008	\$670	15.10	\$10,117.00
Anupama Yerramalli	Corporate Restructuring and Bankruptcy Associate	2008	\$670	88.30	\$59,161.00
Steven Segal	Corporate Associate	2010	\$595	24.60	\$14,637.00
Angela M. Burton	Corporate Restructuring and Bankruptcy Associate	2010	\$595	13.20	\$7,854.00
Benjamin Wolf	Corporate Restructuring and Bankruptcy Associate	2011	\$545	8.40	\$4,578.00
Anita Wong	Corporate Restructuring and Bankruptcy Associate	2011	\$545	167.00	\$91,015.00
Mary K. Guccion	Corporate Restructuring and Bankruptcy Associate	2009	\$545	0.20	\$109.00
Darren C. Halverson	Corporate Restructuring and Bankruptcy Associate	2012	\$485	55.10	\$26,723.50
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	\$485	175.80	\$85,263.00
Hunter Vanaria	Paralegal	N/A	\$310	95.90	\$29,729.00
TOTAL				1,069.40	\$692,252.50

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	1,917.90
RESEARCH SERVICES	798.00
CONFERENCE CALLS	1,442.83
HEARING DIAL-IN LINES	10,048.73 ²
WESTLAW ON-LINE RESEARCH	3,974.35
LEXIS/NEXIS ON-LINE RESEARCH	11,859.70
CAB FARES	548.60
MEALS/IN-HOUSE	834.44
DOCUMENT RETRIEVAL FEES	748.79
TRANSCRIPT FEES	<u>123.60</u>
TOTAL	\$32,296.94

² This charge reflects the costs associated with arranging open lines for all creditors to listen to the hearing on venue transfer as instructed by the Court.

EXHIBIT D

Expense Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

November 19, 2012

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

When remitting,
please reference:

Invoice Number: 607993
066250

FOR PROFESSIONAL SERVICES rendered through October 31, 2012,
as per the attached detail.

DISBURSEMENTS AND OTHER CHARGES 32,296.94

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 0000607993 DRAFT
Citibank Contact: Gaetana Maucci (212) 559-0165

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

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

TAX ID# 13-1944339

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00029 BUSINESS OPERATIONS

November 19, 2012
Invoice No. 607993

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	1,917.90
RESEARCH SERVICES	798.00
CONFERENCE CALLS	1,442.83
HEARING DIAL-IN LINES	10,048.73
WESTLAW ON-LINE RESEARCH	3,974.35
LEXIS/NEXIS ON-LINE RESEARCH	11,859.70
CAB FARES	548.60
MEALS/IN-HOUSE	834.44
DOCUMENT RETRIEVAL FEES	748.79
TRANSCRIPT FEES	<u>123.60</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$32,296.94</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/01/12	PHOTOCOPYING	0.40
10/02/12	PHOTOCOPYING	12.00
10/02/12	PHOTOCOPYING	0.20
10/03/12	PHOTOCOPYING	5.20
10/10/12	PHOTOCOPYING	0.50
10/11/12	PHOTOCOPYING	1.60
10/16/12	PHOTOCOPYING	6.20
10/18/12	PHOTOCOPYING	104.20
10/23/12	PHOTOCOPYING	294.10
10/24/12	PHOTOCOPYING	42.90
10/24/12	PHOTOCOPYING	288.40

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00029 BUSINESS OPERATIONS

November 19, 2012
Invoice No. 607993

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/25/12	PHOTOCOPYING	0.10
10/28/12	PHOTOCOPYING	0.10
10/11/12	PHOTOCOPYING	<u>1,162.00</u>
	TOTAL PHOTOCOPYING	\$1,917.90
10/02/12	RESEARCH SERVICES	28.00
10/02/12	RESEARCH SERVICES	42.00
10/09/12	RESEARCH SERVICES	84.00
10/11/12	RESEARCH SERVICES	14.00
10/16/12	RESEARCH SERVICES	70.00
10/16/12	RESEARCH SERVICES	56.00
10/17/12	RESEARCH SERVICES	98.00
10/17/12	RESEARCH SERVICES	56.00
10/18/12	RESEARCH SERVICES	140.00
10/24/12	RESEARCH SERVICES	42.00
10/24/12	RESEARCH SERVICES	28.00
10/26/12	RESEARCH SERVICES	28.00
10/26/12	RESEARCH SERVICES	<u>112.00</u>
	TOTAL RESEARCH SERVICES	\$798.00
10/23/12	CONFERENCE CALLS	51.67
10/23/12	CONFERENCE CALLS	625.76
10/23/12	CONFERENCE CALLS	341.04
10/23/12	CONFERENCE CALLS	279.98
10/23/12	CONFERENCE CALLS	93.63
10/23/12	CONFERENCE CALLS	<u>50.75</u>
	TOTAL CONFERENCE CALLS	\$1,442.83
10/23/12	HEARING DIAL-IN LINES	<u>10,048.73</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00029 BUSINESS OPERATIONS

November 19, 2012
Invoice No. 607993

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	TOTAL HEARING DIAL-IN LINES	\$10,048.73¹
10/02/12	WESTLAW ON-LINE RESEARCH	747.17
10/02/12	WESTLAW ON-LINE RESEARCH	599.49
10/02/12	WESTLAW ON-LINE RESEARCH	26.94
10/03/12	WESTLAW ON-LINE RESEARCH	563.28
10/04/12	WESTLAW ON-LINE RESEARCH	66.69
10/05/12	WESTLAW ON-LINE RESEARCH	103.76
10/15/12	WESTLAW ON-LINE RESEARCH	345.55
10/16/12	WESTLAW ON-LINE RESEARCH	20.21
10/17/12	WESTLAW ON-LINE RESEARCH	493.40
10/18/12	WESTLAW ON-LINE RESEARCH	91.94
10/18/12	WESTLAW ON-LINE RESEARCH	24.59
10/19/12	WESTLAW ON-LINE RESEARCH	78.14
10/22/12	WESTLAW ON-LINE RESEARCH	487.34
10/23/12	WESTLAW ON-LINE RESEARCH	4.38
10/23/12	WESTLAW ON-LINE RESEARCH	42.60
10/24/12	WESTLAW ON-LINE RESEARCH	156.61
10/26/12	WESTLAW ON-LINE RESEARCH	66.69
10/26/12	WESTLAW ON-LINE RESEARCH	<u>55.57</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$3,974.35
10/01/12	LEXIS/NEXIS ON-LINE RESEARCH	1,255.29
10/01/12	LEXIS/NEXIS ON-LINE RESEARCH	12.85
10/04/12	LEXIS/NEXIS ON-LINE RESEARCH	308.57
10/04/12	LEXIS/NEXIS ON-LINE RESEARCH	82.28
10/05/12	LEXIS/NEXIS ON-LINE RESEARCH	1,085.81
10/05/12	LEXIS/NEXIS ON-LINE RESEARCH	12.86

¹ This charge reflects the costs associated with arranging open lines for all creditors to listen to the hearing on venue transfer as instructed by the Court.

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00029 BUSINESS OPERATIONS

November 19, 2012
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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/05/12	LEXIS/NEXIS ON-LINE RESEARCH	365.15
10/08/12	LEXIS/NEXIS ON-LINE RESEARCH	185.56
10/11/12	LEXIS/NEXIS ON-LINE RESEARCH	167.57
10/12/12	LEXIS/NEXIS ON-LINE RESEARCH	391.71
10/14/12	LEXIS/NEXIS ON-LINE RESEARCH	212.80
10/15/12	LEXIS/NEXIS ON-LINE RESEARCH	1,054.08
10/18/12	LEXIS/NEXIS ON-LINE RESEARCH	393.65
10/18/12	LEXIS/NEXIS ON-LINE RESEARCH	70.94
10/19/12	LEXIS/NEXIS ON-LINE RESEARCH	472.05
10/22/12	LEXIS/NEXIS ON-LINE RESEARCH	742.28
10/22/12	LEXIS/NEXIS ON-LINE RESEARCH	476.57
10/23/12	LEXIS/NEXIS ON-LINE RESEARCH	953.25
10/23/12	LEXIS/NEXIS ON-LINE RESEARCH	39.02
10/24/12	LEXIS/NEXIS ON-LINE RESEARCH	74.47
10/24/12	LEXIS/NEXIS ON-LINE RESEARCH	138.86
10/25/12	LEXIS/NEXIS ON-LINE RESEARCH	418.29
10/25/12	LEXIS/NEXIS ON-LINE RESEARCH	517.73
10/25/12	LEXIS/NEXIS ON-LINE RESEARCH	561.20
10/26/12	LEXIS/NEXIS ON-LINE RESEARCH	12.85
10/26/12	LEXIS/NEXIS ON-LINE RESEARCH	221.13
10/26/12	LEXIS/NEXIS ON-LINE RESEARCH	<u>1,632.88</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$11,859.70
10/01/12	CAB FARES / CAR SERVICE	8.50
10/01/12	CAB FARES / CAR SERVICE	11.30
10/01/12	CAB FARES / CAR SERVICE	18.50
10/02/12	CAB FARES / CAR SERVICE	19.00
10/02/12	CAB FARES / CAR SERVICE	25.00
10/03/12	CAB FARES / CAR SERVICE	7.20

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00029 BUSINESS OPERATIONS

November 19, 2012
Invoice No. 607993

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/03/12	CAB FARES / CAR SERVICE	8.50
10/03/12	CAB FARES / CAR SERVICE	12.00
10/04/12	CAB FARES / CAR SERVICE	26.00
10/04/12	CAB FARES / CAR SERVICE	25.00
10/08/12	CAB FARES / CAR SERVICE	18.50
10/09/12	CAB FARES / CAR SERVICE	10.50
10/09/12	CAB FARES / CAR SERVICE	7.50
10/09/12	CAB FARES / CAR SERVICE	17.00
10/11/12	CAB FARES / CAR SERVICE	13.00
10/11/12	CAB FARES / CAR SERVICE	8.50
10/11/12	CAB FARES / CAR SERVICE	10.80
10/11/12	CAB FARES / CAR SERVICE	19.00
10/14/12	CAB FARES / CAR SERVICE	10.10
10/14/12	CAB FARES / CAR SERVICE	9.50
10/16/12	CAB FARES / CAR SERVICE	12.60
10/16/12	CAB FARES / CAR SERVICE	11.50
10/16/12	CAB FARES / CAR SERVICE	19.50
10/17/12	CAB FARES / CAR SERVICE	22.00
10/18/12	CAB FARES / CAR SERVICE	8.50
10/18/12	CAB FARES / CAR SERVICE	10.80
10/19/12	CAB FARES / CAR SERVICE	13.50
10/22/12	CAB FARES / CAR SERVICE	20.00
10/22/12	CAB FARES / CAR SERVICE	7.00
10/23/12	CAB FARES / CAR SERVICE	20.50
10/23/12	CAB FARES / CAR SERVICE	9.00
10/23/12	CAB FARES / CAR SERVICE	11.40
10/24/12	CAB FARES / CAR SERVICE	12.60
10/24/12	CAB FARES / CAR SERVICE	13.00
10/24/12	CAB FARES / CAR SERVICE	19.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00029 BUSINESS OPERATIONS

November 19, 2012
 Invoice No. 607993

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/25/12	CAB FARES / CAR SERVICE	13.20
10/28/12	CAB FARES / CAR SERVICE	11.40
10/28/12	CAB FARES / CAR SERVICE	9.60
10/29/12	CAB FARES / CAR SERVICE	4.90
10/31/12	CAB FARES / CAR SERVICE	<u>13.20</u>
	TOTAL CAB FARES / CAR SERVICE	\$548.60
10/01/12	MEALS/IN-HOUSE	20.00
10/01/12	MEALS/IN-HOUSE	20.00
10/01/12	MEALS/IN-HOUSE	20.00
10/01/12	MEALS/IN-HOUSE	20.00
10/02/12	MEALS/IN-HOUSE	20.00
10/02/12	MEALS/IN-HOUSE	20.00
10/02/12	MEALS/IN-HOUSE	20.00
10/02/12	MEALS/IN-HOUSE	20.00
10/02/12	MEALS/IN-HOUSE	20.00
10/03/12	MEALS/IN-HOUSE	20.00
10/03/12	MEALS/IN-HOUSE	20.00
10/03/12	MEALS/IN-HOUSE	20.00
10/08/12	MEALS/IN-HOUSE	20.00
10/09/12	MEALS/IN-HOUSE	20.00
10/09/12	MEALS/IN-HOUSE	20.00
10/09/12	MEALS/IN-HOUSE	20.00
10/10/12	MEALS/IN-HOUSE	20.00
10/10/12	MEALS/IN-HOUSE	20.00
10/10/12	MEALS/IN-HOUSE	20.00
10/10/12	MEALS/IN-HOUSE	20.00
10/11/12	MEALS/IN-HOUSE	<u>20.00</u>
10/14/12	MEALS/IN-HOUSE	20.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00029 BUSINESS OPERATIONS

November 19, 2012
Invoice No. 607993

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/16/12	MEALS/IN-HOUSE	20.00
10/16/12	MEALS/IN-HOUSE	20.00
10/16/12	MEALS/IN-HOUSE	20.00
10/17/12	MEALS/IN-HOUSE	18.15
10/17/12	MEALS/IN-HOUSE	20.00
10/18/12	MEALS/IN-HOUSE	20.00
10/18/12	MEALS/IN-HOUSE	20.00
10/22/12	MEALS/IN-HOUSE	20.00
10/22/12	MEALS/IN-HOUSE	20.00
10/23/12	MEALS/IN-HOUSE	20.00
10/23/12	MEALS/IN-HOUSE	20.00
10/23/12	MEALS/IN-HOUSE	20.00
10/23/12	MEALS/IN-HOUSE	20.00
10/24/12	MEALS/IN-HOUSE	20.00
10/24/12	MEALS/IN-HOUSE	20.00
10/25/12	MEALS/IN-HOUSE	20.00
10/25/12	MEALS/IN-HOUSE	18.83
10/28/12	MEALS/IN-HOUSE	20.00
10/31/12	MEALS/IN-HOUSE	20.00
10/31/12	MEALS/IN-HOUSE	<u>17.46</u>
	TOTAL MEALS/IN-HOUSE	\$834.44
10/10/12	DOCUMENT RETRIEVAL FEES	<u>748.79</u>
	TOTAL DOCUMENT RETRIEVAL FEES	\$748.79
10/12/12	TRANSCRIPT FEES	<u>123.60</u>
	TOTAL TRANSCRIPT FEES	\$123.60
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$32,296.94</u>

EXHIBIT E

Time Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

November 19, 2012

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

When remitting,
please reference:

Invoice Number: 607993
066250

FOR PROFESSIONAL SERVICES rendered through October 31, 2012,
as per the attached time detail.

FEES	\$692,252.50
DISBURSEMENTS AND OTHER CHARGES	<u>32,296.94</u>
INVOICE TOTAL	<u>\$724,549.44</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 607993
Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.
DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339

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

November 19, 2012
Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	3.50	3,465.00
CATON, AMY	PARTNER	0.40	320.00
LUTGENS, CHRISTINE	PARTNER	2.00	1,880.00
O'NEILL, P. BRADLEY	PARTNER	2.80	2,212.00
ROGOFF, ADAM C	PARTNER	5.00	4,700.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.60	4,228.00
BLABEY, DAVID E	ASSOCIATE	1.80	1,296.00
VESSEY, JONATHAN B	ASSOCIATE	1.80	1,233.00
YERRAMALLI, ANUPAMA	ASSOCIATE	6.10	4,087.00
SEGAL, STEVEN	ASSOCIATE	2.00	1,190.00
WONG, ANITA	ASSOCIATE	9.70	5,286.50
WOLF, BENJAMIN	ASSOCIATE	2.00	1,090.00
BLANK, STEPHEN	ASSOCIATE	5.50	2,667.50
VANARIA, HUNTER	PARALEGAL	<u>16.80</u>	<u>5,208.00</u>
<u>TOTAL</u>		<u>65.00</u>	<u>\$38,863.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	1,917.90
RESEARCH SERVICES	798.00
CONFERENCE CALLS	1,442.83
HEARING DIAL-IN LINES	10,048.73
WESTLAW ON-LINE RESEARCH	3,974.35
LEXIS/NEXIS ON-LINE RESEARCH	11,859.70
CAB FARES	548.60

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

November 19, 2012
 Invoice No. 607993

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MEALS/IN-HOUSE	834.44
DOCUMENT RETRIEVAL FEES	748.79
TRANSCRIPT FEES	<u>123.60</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$32,296.94</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	CATON, AMY	Discuss case status w/T. Mayer.	0.20	160.00
10/01/12	WONG, ANITA	Emails with H. Vanaria re: case calendar (.1); draft summary of professional meeting and update WIP (.2); email same to G. Plotko and A. Yerramalli (.1).	0.40	218.00
10/01/12	YERRAMALLI, ANUPAMA	Email w/ A. Rogoff re: case management order (.1); email to M. McGreal re: same (.1).	0.20	134.00
10/02/12	BLABEY, DAVID E	Meet with KL team to discuss WIP (.8).	0.80	576.00
10/02/12	O'NEILL, P. BRADLEY	CF w/T. Mayer and A. Rogoff re staffing.	0.50	395.00
10/02/12	ROGOFF, ADAM C	Emails w/K. Coco and A. Yerramalli re: CMO.	0.20	188.00
10/02/12	VANARIA, HUNTER	Update electronic case file with presentations from B. O'Neill (.4); review docket (.3); update case file re same (.3); update calendars and send updates (.4).	1.40	434.00
10/02/12	WONG, ANITA	Revise WIP (.8). Review dockets (1.0).	1.80	981.00
10/03/12	O'NEILL, P. BRADLEY	CFs T. Mayer and AC re staffing.	0.20	158.00
10/03/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: CMO.	0.10	94.00
10/03/12	VANARIA, HUNTER	Review docket and update electronic case file to reflect recently filed pleadings (1.2); update calendars re same (.3); organize case file re same (.5); emails with A. Wong re same (.2).	2.20	682.00
10/03/12	WOLF, BENJAMIN	Review documentation related to UST certifications and emails to Committee.	0.50	272.50
10/03/12	WOLF, BENJAMIN	Review and comment on WIP matters.	0.40	218.00

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

November 19, 2012
 Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/12	YERRAMALLI, ANUPAMA	Review revised case management order (.3); email to A. Rogoff re: same (.1); email to K. Coco re: same (.1).	0.50	335.00
10/04/12	BLANK, STEPHEN	Review docket for recent filings.	0.20	97.00
10/04/12	MAYER, THOMAS MOERS	Conf with A. Rogoff, B. O'Neill, and A. Caton re: staffing.	1.00	990.00
10/04/12	ROGOFF, ADAM C	Prepare and participate in mtg with T. Mayer, B. O'Neill and A. Caton re: status of pending matters.	0.50	470.00
10/04/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: CMO.	0.10	94.00
10/04/12	WONG, ANITA	Draft summary of professionals meeting and meeting reminder (.3); revise same and circulate (.2).	0.50	272.50
10/04/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: status.	0.10	67.00
10/05/12	BLABEY, DAVID E	Attend professionals' weekly call.	1.00	720.00
10/05/12	BLANK, STEPHEN	Prepare for professionals call (.4); conference with T. Mayer in preparation of professionals call (.1); prep for (.2) and attend professionals call (1.0).	1.70	824.50
10/05/12	LUTGENS, CHRISTINE	Attend weekly professionals call.	1.00	940.00
10/05/12	MAYER, THOMAS MOERS	Attend weekly call with Committee professionals.	1.00	990.00
10/05/12	O'NEILL, P. BRADLEY	Prep for (.1) and attend (1.0) weekly PCX Professionals call.	1.10	869.00
10/05/12	PLOTKO, GREGORY G	Attend professionals call.	1.00	755.00
10/05/12	ROGOFF, ADAM C	Prepare for (.1) and participate in (1.0) UCC professionals call.	1.10	1,034.00
10/05/12	WOLF, BENJAMIN	Review documentation related to UST certifications (.3); emails to committee members re same (.2); call and emails with K. Constantine re same (.2).	0.70	381.50
10/05/12	WONG, ANITA	Emails with M. Kehl re: professionals meeting (.1); review and revise WIP (.5).	0.60	327.00
10/05/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, F. Vescio, M. Kehl, et al re: coordination of projects (1); conf. w/ T. Mayer, G. Plotko, S. Blank re: same (.2); call w/ A. Rogoff re: same (.1); revise work-in-progress report (.3).	1.60	1,072.00

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

November 19, 2012
 Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/08/12	BLANK, STEPHEN	Office conference with A. Rogoff, T. Mayer, A. Caton, G. Plotko and A. Yerramalli re: case management (.5); review notes re same (.3).	0.80	388.00
10/08/12	CATON, AMY	Attend team meeting re WIP.	0.20	160.00
10/08/12	MAYER, THOMAS MOERS	Conference with A. Caton, A. Rogoff, G. Plotko, S. Blank, A. Yerramalli re coordination of projects.	0.50	495.00
10/08/12	PLOTKO, GREGORY G	Review works in progress report.	0.40	302.00
10/08/12	ROGOFF, ADAM C	Meet w/T. Mayer and G. Plotko re: case status.	0.50	470.00
10/08/12	ROGOFF, ADAM C	Review WIP report.	0.20	188.00
10/08/12	VANARIA, HUNTER	Update matter list and chart (.2); circulate same (.4); coordinate updating of macros (.2).	0.80	248.00
10/08/12	VANARIA, HUNTER	Update electronic case file with newly added documents from dataroom (1.4); coordinate with HL re same (.3).	1.70	527.00
10/08/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: work in progress report (.2); revise work-in-progress report (.2); conf. w/ T. Mayer, A. Rogoff, A. Caton, G. Plotko, S. Blank re: coordination of projects (.4); revise work-in-progress report (.2).	1.00	670.00
10/09/12	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re: case status.	0.20	188.00
10/09/12	WONG, ANITA	Emails with Committee re: certifications (.2); emails with B. Wolf and A. Yerramalli re: status of same (.3).	0.50	272.50
10/10/12	ROGOFF, ADAM C	Status meeting with T. Mayer and A. Yerramalli.	0.40	376.00
10/10/12	WOLF, BENJAMIN	Review and email UST member certifications to A. Yerramalli.	0.40	218.00
10/11/12	PLOTKO, GREGORY G	Conferences with A. Yerramalli and A. Wong regarding Committee meeting agenda and works in progress.	0.50	377.50
10/11/12	ROGOFF, ADAM C	Review status email.	0.10	94.00
10/11/12	VANARIA, HUNTER	Review upcoming deadlines and case calendar (.3); revise same (.3).	0.60	186.00
10/11/12	WONG, ANITA	Emails with A. Yerramalli and G. Plotko re: professional meeting (.2); update WIP (.2).	0.40	218.00

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

November 19, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/12/12	BLANK, STEPHEN	Attend telephonic professionals call (.8); attend post call conference (.4).	1.20	582.00
10/12/12	LUTGENS, CHRISTINE	Attend professional's status call.	1.00	940.00
10/12/12	MAYER, THOMAS MOERS	Attend weekly professionals call.	1.00	990.00
10/12/12	O'NEILL, P. BRADLEY	Attend weekly professionals call	1.00	790.00
10/12/12	PLOTKO, GREGORY G	Attend weekly professionals call (1); follow up discussions with A. Yerramalli and S. Blank re same (.4).	1.40	1,057.00
10/12/12	ROGOFF, ADAM C	Review agenda for UCC professionals call.	0.10	94.00
10/12/12	ROGOFF, ADAM C	Emails w/G. Plotko re: WIP status.	0.10	94.00
10/12/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (.3); review data room and upload new documents re same (.3); update calendars and circulate updates (.4).	1.00	310.00
10/12/12	VESSEY, JONATHAN B	Attend professionals call.	0.60	411.00
10/12/12	WONG, ANITA	Email professionals re: meeting (.1); participate in weekly professionals meeting (.8); draft summary of meeting and revise professionals WIP (.3); update KL team WIP (.8); send same to G. Plotko and A. Yerramalli (.1).	2.10	1,144.50
10/12/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, G. Ploto, S. Blank, M. Mazzucchi, M. Kehl, et al re: coordination of projects (1); conf. w/ G. Plotko, S. Blank re: same (.4).	1.40	938.00
10/15/12	PLOTKO, GREGORY G	Review and revise works in progress list.	0.40	302.00
10/15/12	YERRAMALLI, ANUPAMA	Revise work-in-progress report.	0.20	134.00
10/16/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: CMO and email w/K. Coco re: same.	0.10	94.00
10/16/12	ROGOFF, ADAM C	Emails w/T. Mayer re: coordination with DPW.	0.10	94.00
10/16/12	VANARIA, HUNTER	Review Blackstone dataroom (.5); update electronic case file with newly added documents (.7).	1.20	372.00
10/17/12	ROGOFF, ADAM C	Meet w/A. Yerramalli re: WIP coordination.	0.20	188.00
10/17/12	SEGAL, STEVEN	Review background materials.	0.70	416.50
10/18/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: professionals' call.	0.20	188.00

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

November 19, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/18/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.70	217.00
10/18/12	VESSEY, JONATHAN B	Meet with S. Seagal regarding general case background.	0.70	479.50
10/18/12	WONG, ANITA	Draft summary of professionals meeting (.2); emails with G. Plotko and A. Yerramalli re: same (.2).	0.40	218.00
10/18/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: coordination call.	0.10	67.00
10/19/12	ROGOFF, ADAM C	Email A. Wong re: pleading status.	0.10	94.00
10/19/12	ROGOFF, ADAM C	Review recently docketed pleadings.	0.30	282.00
10/19/12	VANARIA, HUNTER	Update committee email archive.	0.50	155.00
10/19/12	VANARIA, HUNTER	Review docket for upcoming deadlines (.5); review WIP (.3); update case calendar re same (.4).	1.20	372.00
10/19/12	VANARIA, HUNTER	Compile of list of email contacts for committee members.	0.40	124.00
10/19/12	WONG, ANITA	Update WIP (.7); coordinate with H. Vanaria re: updating case calendar (.1); emails with committee professional and H. Vanaria re: committee distributions lists (.2).	1.00	545.00
10/22/12	ROGOFF, ADAM C	Emails and coordination w/G. Plotko and A. Yerramalli re: WIP and project status.	0.30	282.00
10/23/12	VANARIA, HUNTER	Update electronic case file (.2); update calendars and send updates (.3).	0.50	155.00
10/24/12	VANARIA, HUNTER	Compile documents for updated key documents binders (.4); update index re same (.3); coordinate production of same (.3); update calendars (.4).	1.40	434.00
10/25/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli, G. Plotko and A. Wong re: professionals call.	0.10	94.00
10/25/12	VANARIA, HUNTER	Update calendars with new deadlines (.4); review docket and update electronic case file with recently filed pleadings (.4).	0.80	248.00
10/26/12	PLOTKO, GREGORY G	Call with A. Rogoff, C. Lutgens, T. Balliett, A Yerramalli et at regarding coordination of projects.	1.00	755.00
10/26/12	SEGAL, STEVEN	Attend internal call re: coordination of projects (.7); follow-up correspondence with K. Rau (.5).	1.20	714.00
10/26/12	VANARIA, HUNTER	Compile cases cited for A. Yerramalli.	0.30	93.00

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

November 19, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/26/12	VANARIA, HUNTER	Update electronic case file (.2); coordinate email access for KL team (.2).	0.40	124.00
10/26/12	VESSEY, JONATHAN B	Attend call re: coordination of projects.	0.50	342.50
10/26/12	WONG, ANITA	Revise WIP for KL team (.8); participate in call re: same (.5); review and revise WIP (.6); send WIP to G. Plotko and A. Yerramalli (.1).	2.00	1,090.00
10/26/12	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff, G. Plotko, C. Lutgens, T. Balliett, et al re: coordination of projects (.6); emails w/ A. Wong, G. Plotko re: call preparation (.4).	1.00	670.00
10/29/12	PLOTKO, GREGORY G	Emails with A. Yerramalli and A. Wong regarding rescheduling meeting (.5); review works in progress report (.4).	0.90	679.50
10/31/12	BLANK, STEPHEN	Review 10-Q.	1.60	776.00
10/31/12	SEGAL, STEVEN	Review A. Wong pleading update.	0.10	59.50
10/31/12	VANARIA, HUNTER	Organize electronic case file with recently filed pleadings (.4); update calendar and send calendar updates (.3); review dataroom for newly added documents (.6); upload same (.4).	<u>1.70</u>	<u>527.00</u>
TOTAL			<u>65.00</u>	<u>\$38,863.00</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.30	237.00
WARREN, CHARLES S	PARTNER	2.50	2,100.00
ROGOFF, ADAM C	PARTNER	6.80	6,392.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.50	1,132.50
YERRAMALLI, ANUPAMA	ASSOCIATE	9.00	6,030.00
WONG, ANITA	ASSOCIATE	7.40	4,033.00
BLANK, STEPHEN	ASSOCIATE	5.20	2,522.00
VANARIA, HUNTER	PARALEGAL	<u>3.10</u>	<u>961.00</u>
TOTAL		<u>35.80</u>	<u>\$23,407.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/12	ROGOFF, ADAM C	Emails w/T. Mayer re: omnibus hearing coordination.	0.10	94.00
10/08/12	VANARIA, HUNTER	Emails with A. Wong and A. Yerramalli re initial hearing prep.	0.20	62.00
10/09/12	BLANK, STEPHEN	Draft oral argument notes re: lift stay motion (1.1); draft oral argument notes re: National Union Fire Insurance (1.4).	2.50	1,212.50
10/09/12	BLANK, STEPHEN	Draft oral argument notes re: Willits lift stay motion.	2.30	1,115.50
10/09/12	ROGOFF, ADAM C	Email chambers re: conference.	0.10	94.00
10/09/12	WONG, ANITA	Draft hearing notes for 10/11 hearing (2.0); coordinate with H. Vanaria re: hearing prep (.2); email A. Yerramalli re: status of same (.1).	2.30	1,253.50
10/10/12	ROGOFF, ADAM C	Coordinate w/A. Wong and A. Yerramalli re: omni hearing (.2) and prep for same (.6).	0.80	752.00
10/10/12	ROGOFF, ADAM C	Review materials to prepare for omnibus hrg.	1.30	1,222.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/10/12	ROGOFF, ADAM C	Email Chambers re: hearing coordination.	0.10	94.00
10/10/12	ROGOFF, ADAM C	Email A. Yerramalli re: omni orders status.	0.20	188.00
10/10/12	VANARIA, HUNTER	Prepare A. Yerramalli hearing binder (1.1); revise index re same (.3); prepare A. Rogoff hearing binder (.7); compile additional hearing materials (.6).	2.70	837.00
10/10/12	WONG, ANITA	Emails with A. Yerramalli re: audio access for hearing (.2); coordinate with chambers and H. Vanaria re: same (.5).	0.70	381.50
10/10/12	WONG, ANITA	Emails with A. Rogoff and A. Yerramalli re: 10/11 hearing (.2); emails with A. Rogoff re: hearing prep and materials (.2); revise hearing notes (.8); assist with hearing prep (1.0).	2.20	1,199.00
10/10/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: hearing prep (.1); emails w/ A. Wong, H. Vanaria re: same (.2); multiple confs. w/ A. Rogoff re: same (.4); review draft hearing notes (.2); revise same (2.8); multiple confs. w/ A. Wong re: analysis for retention hearing (.2).	3.90	2,613.00
10/10/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: hearing preparation (.2); emails w/ S. Blank, A. Wong re: same (.3); further prep for hearing (.8).	1.30	871.00
10/11/12	BLANK, STEPHEN	Listen to part of hearing re: lift stay motion.	0.40	194.00
10/11/12	PLOTKO, GREGORY G	Listen to part of omnibus hearing (.6) and review summaries of hearing (.9).	1.50	1,132.50
10/11/12	ROGOFF, ADAM C	Prepare for (2.0) and participate in (1.9) omnibus hearing.	3.90	3,666.00
10/11/12	ROGOFF, ADAM C	Meet w/T Mayer re: omni hearing.	0.20	188.00
10/11/12	WARREN, CHARLES S	Prepare for (.6) and attend (1.9) hearing on lift stay motion.	2.50	2,100.00
10/11/12	WONG, ANITA	Prepare for hearing (.3); listen to hearing (1.9).	2.20	1,199.00
10/11/12	YERRAMALLI, ANUPAMA	Prep for (1.3) and attend (1.9) omnibus hearing.	3.20	2,144.00
10/12/12	VANARIA, HUNTER	Circulate hearing transcript.	0.20	62.00
10/23/12	YERRAMALLI, ANUPAMA	Attend status conference with Chambers (.4); email to T. Mayer, A. Rogoff, J. Kaye, G. Plotko et al re: same (.2).	0.60	402.00
10/25/12	O'NEILL, P. BRADLEY	Review D&O summary.	0.30	237.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/31/12	ROGOFF, ADAM C	Emails w/M. McGreal and A. Yerramalli re hearing coordination.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>35.80</u>	<u>\$23,407.50</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	134.00
WONG, ANITA	ASSOCIATE	0.30	163.50
VANARIA, HUNTER	PARALEGAL	<u>0.20</u>	<u>62.00</u>
TOTAL		<u>2.10</u>	<u>\$1,435.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/15/12	PLOTKO, GREGORY G	Discussion with A. Yerramalli regarding partial mortgage release issues (.2); review documents and letters regarding release of mortgages (.5); further discussions with A Rogoff re: same (.2).	0.90	679.50
10/15/12	PLOTKO, GREGORY G	Multiple emails with A Rogoff and F. Vescio regarding mortgage release.	0.40	302.00
10/15/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: partial mortgage release re: DIP.	0.20	134.00
10/19/12	ROGOFF, ADAM C	Emails w/E. Vonnegut re: mortgage releases.	0.10	94.00
10/25/12	VANARIA, HUNTER	Compile DIP docs for A. Caton.	0.20	62.00
10/26/12	WONG, ANITA	Emails with A. Caton and H. Vanaria re: DIP closing documents (.2); emails with M. McGreal re: same (.1).	<u>0.30</u>	<u>163.50</u>
TOTAL			<u>2.10</u>	<u>\$1,435.00</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	8.10	6,804.00
CATON, AMY	PARTNER	1.00	800.00
O'NEILL, P. BRADLEY	PARTNER	0.20	158.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.60	1,208.00
VESSEY, JONATHAN B	ASSOCIATE	1.20	822.00
SEGAL, STEVEN	ASSOCIATE	18.30	10,888.50
BLANK, STEPHEN	ASSOCIATE	2.70	1,309.50
VANARIA, HUNTER	PARALEGAL	<u>3.50</u>	<u>1,085.00</u>
TOTAL		<u>36.60</u>	<u>\$23,075.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	BLANK, STEPHEN	Conference call with Mesirov re: spin-off slides (.1); review slides (.3).	0.40	194.00
10/05/12	BLANK, STEPHEN	Call J. Vessey re: corporate structure.	0.10	48.50
10/08/12	CATON, AMY	Conf. w/T. Mayer, A. Rogoff, and Yeramalli re Arch transactions (.2); review emails re same (.3).	0.50	400.00
10/09/12	BLANK, STEPHEN	Call J. Vessey re: spin-off.	0.10	48.50
10/09/12	VESSEY, JONATHAN B	Review credit agreement and email to T. Mayer re same.	0.40	274.00
10/10/12	BLANK, STEPHEN	Telephone conferences with J. Vessey re: Arch.	0.30	145.50
10/12/12	VESSEY, JONATHAN B	Review credit facility.	0.80	548.00
10/16/12	SEGAL, STEVEN	Research regarding LLC issues (.8); status call with G. Plotko re: same (.4); call with D. Blabey re status (.1).	1.30	773.50
10/17/12	VANARIA, HUNTER	Coordinate production of corporate org docs binders (.4); prepare index of same (.3).	0.70	217.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/18/12	SEGAL, STEVEN	Meet with J. Vessey re: background on corporate issues (.9); review documents re: same (.2).	1.10	654.50
10/18/12	SEGAL, STEVEN	Review SEC disclosures.	3.90	2,320.50
10/18/12	SEGAL, STEVEN	Additional review of SEC disclosures.	1.00	595.00
10/18/12	VANARIA, HUNTER	Prepare binders of corporate org docs for S. Segal and G. Plotko.	0.70	217.00
10/19/12	BLANK, STEPHEN	Review corporate structure (.6); email to S. Siegel re: same (.1)	0.70	339.50
10/19/12	SEGAL, STEVEN	Revise memo re D&O.	0.60	357.00
10/23/12	CATON, AMY	Review emails re management changes, call w HL re same.	0.50	400.00
10/23/12	SEGAL, STEVEN	Review email correspondence regarding management changes.	0.10	59.50
10/23/12	SEGAL, STEVEN	Call with S. Blank regarding public disclosures.	0.20	119.00
10/24/12	SEGAL, STEVEN	Call with S. Blank regarding public disclosures (.1); call with J. Vessey re same (.1); further review of SEC disclosures (1.9). meet with T. Balliett regarding corporate issues (.8).	2.90	1,725.50
10/25/12	O'NEILL, P. BRADLEY	Review emails re management changes.	0.20	158.00
10/25/12	PLOTKO, GREGORY G	Discussion with A. Caton and J. Wagner regarding Arch issues.	0.60	453.00
10/25/12	SEGAL, STEVEN	Revise D&O memo (.4); review email to Committee re: management changes (.1); call with J. Wagner re binder materials (.2).	0.70	416.50
10/25/12	SEGAL, STEVEN	Review Arch (2.0) and Magnum (1.0) documents.	3.00	1,785.00
10/25/12	WAGNER, JONATHAN M.	Call with G. Plotko, S. Segal, and A. Caton re Magnum.	0.30	252.00
10/25/12	WAGNER, JONATHAN M.	Review material re: Magnum.	0.50	420.00
10/26/12	PLOTKO, GREGORY G	Review of corporate resolutions.	1.00	755.00
10/26/12	SEGAL, STEVEN	Continue review of Arch (1.0) and Magnum (.9) transactions.	1.90	1,130.50
10/26/12	VANARIA, HUNTER	Coordinate with Library and S. Segal re compiling Arch and Magnum documents (.7); compile same (1.0); coordinate same for K. Rau (.4).	2.10	651.00
10/26/12	WAGNER, JONATHAN M.	Review Magnum materials.	0.70	588.00
10/28/12	BLANK, STEPHEN	Review Arch materials.	1.10	533.50

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/28/12	SEGAL, STEVEN	Gather documents re: Arch.	1.60	952.00
10/29/12	WAGNER, JONATHAN M.	Review Arch materials.	2.50	2,100.00
10/30/12	WAGNER, JONATHAN M.	Review Arch materials.	0.50	420.00
10/31/12	WAGNER, JONATHAN M.	Further review Arch materials.	<u>3.60</u>	<u>3,024.00</u>
TOTAL			<u>36.60</u>	<u>\$23,075.00</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.90	756.00
MAYER, THOMAS MOERS	PARTNER	1.90	1,881.00
LUTGENS, CHRISTINE	PARTNER	11.00	10,340.00
O'NEILL, P. BRADLEY	PARTNER	5.20	4,108.00
ROGOFF, ADAM C	PARTNER	9.20	8,648.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.60	3,473.00
KAYE, JORDAN D	ASSOCIATE	0.70	521.50
TRAST, CARISSA R	ASSOCIATE	15.10	10,117.00
VESSEY, JONATHAN B	ASSOCIATE	0.70	479.50
YERRAMALLI, ANUPAMA	ASSOCIATE	8.30	5,561.00
SEGAL, STEVEN	ASSOCIATE	2.40	1,428.00
BLANK, STEPHEN	ASSOCIATE	10.50	5,092.50
VANARIA, HUNTER	PARALEGAL	11.00	3,410.00
TOTAL		<u>81.50</u>	<u>\$55,815.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	LUTGENS, CHRISTINE	Conference w/T. Mayer re pension issues (.1); revise memo re same (1.0); draft email to Fund Counsel re same (.2); review 5500s (1.0); distribute actuarial info (.3).	2.60	2,444.00
10/01/12	MAYER, THOMAS MOERS	Calls w/C. Lutgens re ERISA liability.	0.40	396.00
10/01/12	ROGOFF, ADAM C	Review UMWA letter.	0.10	94.00
10/01/12	VESSEY, JONATHAN B	Review of UMWA liability assumption acknowledgement (.3); due diligence request follow-up and emails to M. Mazzuchi (.4).	0.70	479.50
10/04/12	BLANK, STEPHEN	Review UMWA letters.	0.30	145.50
10/04/12	O'NEILL, P. BRADLEY	Review OPEB memo.	0.60	474.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/12	KAYE, JORDAN D	Review UMWA documents.	0.20	149.00
10/05/12	MAYER, THOMAS MOERS	Call with S. Jennik re UMWA issues.	0.50	495.00
10/05/12	O'NEILL, P. BRADLEY	Review OPEB materials.	0.50	395.00
10/05/12	PLOTKO, GREGORY G	Review documents regarding UMWA documents.	0.50	377.50
10/05/12	ROGOFF, ADAM C	Emails w/T. Mayer re: OPEB.	0.20	188.00
10/06/12	KAYE, JORDAN D	Review union emails.	0.20	149.00
10/07/12	KAYE, JORDAN D	Review emails re union issues.	0.30	223.50
10/08/12	PLOTKO, GREGORY G	Review of correspondences with B. Resnick regarding UMWA documents.	0.40	302.00
10/08/12	VANARIA, HUNTER	Review docket re UMWA letters (.3); coordinate with GCG re compiling same (.2); begin updating electronic case file with same (.5).	1.00	310.00
10/09/12	O'NEILL, P. BRADLEY	Review UMWA letters.	0.30	237.00
10/09/12	ROGOFF, ADAM C	Review A. Wong email re: UMWA protective order.	0.20	188.00
10/09/12	VANARIA, HUNTER	Emails with GCG re venue letters (.3); compile and organize same in electronic case file (1.2); draft index for binder re same (.5); coordinate production of first set of binders (.3).	2.30	713.00
10/10/12	BLANK, STEPHEN	Conf. with H. Vanaria re: UMWA binder (.1); UMWA letters (.4); email to A. Yerramalli re: UMWA letters (.1).	0.60	291.00
10/10/12	MAYER, THOMAS MOERS	Emails w/B. Resnick, M. Huebner, S. Jennik re UMWA memo.	0.50	495.00
10/10/12	O'NEILL, P. BRADLEY	Review UMWA letters (3.6); email to T. Mayer et al. re same (.2).	3.80	3,002.00
10/10/12	ROGOFF, ADAM C	Mtg and emails w/B. O'Neill re UMWA letters.	0.20	188.00
10/10/12	ROGOFF, ADAM C	Emails w/T. Mayer re MEPP coordination.	0.10	94.00
10/10/12	ROGOFF, ADAM C	Coordinate w/T. Mayer re: MEPP.	0.10	94.00
10/10/12	VANARIA, HUNTER	Prepare binders for B. O'Neill (.3); compile UMWA letters (.7); coordinate with D. Horton re same (.2); update index for binder re same (.5); coordinate production of binders re same (.3); update electronic case file with emails/documents (.3).	2.30	713.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/11/12	VANARIA, HUNTER	Review UMWA binders (.6); coordinate revisions to same (.4); further revise same (.5).	1.50	465.00
10/11/12	VANARIA, HUNTER	Compile UMWA letters in electronic case file.	1.40	434.00
10/12/12	ROGOFF, ADAM C	Review UMWA letters.	1.60	1,504.00
10/15/12	ROGOFF, ADAM C	Email E Moskowitz re: UMWA; emails w/T. Mayer re: same.	0.20	188.00
10/15/12	VANARIA, HUNTER	Coordinate compiling of UMWA letters with D. Holton (.2); update electronic case file (.2).	0.40	124.00
10/16/12	LUTGENS, CHRISTINE	Review MEPP document; respond to T. Mayer questions.	0.20	188.00
10/16/12	MAYER, THOMAS MOERS	Review MEPP document.	0.50	495.00
10/16/12	PLOTKO, GREGORY G	Disc with T. Mayer regarding MEPP related research.	0.50	377.50
10/16/12	ROGOFF, ADAM C	Review T. Mayer email on MEPP.	0.10	94.00
10/17/12	LUTGENS, CHRISTINE	Email w/C. Trast re: arbitration research.	0.20	188.00
10/17/12	ROGOFF, ADAM C	Review MEPP memo.	0.80	752.00
10/17/12	ROGOFF, ADAM C	Review UMWA letters.	1.20	1,128.00
10/17/12	TRAST, CARISSA R	Review research re arbitration (.5), further research re: arbitration/MPPAA (1.0), research re: cases on arbitration (1.2).	2.70	1,809.00
10/17/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: pension issues.	0.20	134.00
10/18/12	ROGOFF, ADAM C	Emails w/B. O'Neill re: UMWA letter.	0.20	188.00
10/18/12	ROGOFF, ADAM C	Review UMWA letters.	0.40	376.00
10/18/12	TRAST, CARISSA R	Review MPPAA arbitration provisions (.7), review pension cases (.8), research MPPAA issues (.6).	2.10	1,407.00
10/19/12	ROGOFF, ADAM C	Emails w/T. Mayer and A. Yerramalli re: fund information.	0.10	94.00
10/19/12	ROGOFF, ADAM C	Coordination and emails w/M. Huebner re: UMWA declaration.	0.10	94.00
10/19/12	TRAST, CARISSA R	Review ERISA cases.	2.40	1,608.00
10/19/12	TRAST, CARISSA R	Review research on MPPAA.	2.00	1,340.00
10/22/12	BLANK, STEPHEN	E-mail A. Yerramalli, G. Plotko re: union issues (.1); review and analyze docket (.4).	0.50	242.50

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/22/12	BLANK, STEPHEN	Office conference with A. Yerramalli and G. Plotko re: MEPP issues (.5); research re: MEPP issues (1.0); office conference with A. Yerramalli re: same (.2); conference call with C. Lutgens, A. Yerramalli and G. Plotko re: MEPP issues (1.1).	2.80	1,358.00
10/22/12	BLANK, STEPHEN	Further research re: MEPP issues.	3.00	1,455.00
10/22/12	LUTGENS, CHRISTINE	Call with G. Plotko et al re: MEP issues.	0.80	752.00
10/22/12	PLOTKO, GREGORY G	Call with C. Lutgens and A. Yerramalli regarding MEPP research.	0.70	528.50
10/22/12	TRAST, CARISSA R	Review cases on MPPAA (1.4), draft summary re: same (.8).	2.20	1,474.00
10/22/12	VANARIA, HUNTER	Prepare binder re 1974 Pension for S. Blank.	1.50	465.00
10/22/12	VANARIA, HUNTER	Compile UMWA Fund emails in electronic case file.	0.60	186.00
10/22/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko and S. Blank re: pension issues (.5); call w/ C. Lutgens and G. Plotko re: pension issues (1); conf. w/ S. Blank re: same (.3).	1.80	1,206.00
10/23/12	BLANK, STEPHEN	Research re: CBAs.	0.80	388.00
10/23/12	BLANK, STEPHEN	Research re: MEPP issues.	2.50	1,212.50
10/23/12	ROGOFF, ADAM C	Participate in chambers call re: UMWA declaration (0.3); emails w/T. Mayer re: same (0.2); meet w/A. Yerramalli re same (0.1); emails w/B. O'Neill re: same (0.1).	0.70	658.00
10/23/12	ROGOFF, ADAM C	Review UMWA declaration.	0.20	188.00
10/24/12	LUTGENS, CHRISTINE	Review arbitration research (.2); review UMWA complaint (.5); research re ERISA (.7); conf. with C. Trast re ERISA (.4).	1.80	1,692.00
10/24/12	PLOTKO, GREGORY G	Review complaint filed by UMWA (.6); emails and discussions with A. Yerramalli and A. Rogoff re same (.4)	1.00	755.00
10/24/12	ROGOFF, ADAM C	Review UMWA declaration (.2); review UMWA complaint (.9); mtgs w/B. O'Neill and G. Plotko re: same (.4); call w/M. Huebner re: same (.2); emails to UCC re: same (.3); call w/A. Yerramalli re: same (.1); emails w/T. Mayer re: same (.1).	2.20	2,068.00
10/24/12	SEGAL, STEVEN	Review legacy liabilities memo.	1.90	1,130.50
10/24/12	SEGAL, STEVEN	Review of UMWA complaint.	0.50	297.50

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/24/12	TRAST, CARISSA R	Research re ERISA.	1.00	670.00
10/24/12	WAGNER, JONATHAN M.	Review UMWA complaint.	0.50	420.00
10/24/12	YERRAMALLI, ANUPAMA	Review UMWA class action complaint (.5); conf. w/ A. Rogoff, G. Plotko re: same (.2); revise summary for UCC of same (.8).	1.50	1,005.00
10/25/12	LUTGENS, CHRISTINE	Draft comparison chart (0.8); review research re ERISA (1.5).	2.30	2,162.00
10/25/12	PLOTKO, GREGORY G	Analyze UMWA complaint (1.0) and discuss with A. Yerramalli and S. Blank (.5).	1.50	1,132.50
10/25/12	ROGOFF, ADAM C	Coordinate w/G. Plotko re: retiree payments.	0.20	188.00
10/25/12	ROGOFF, ADAM C	Emails w/G. Plotko and C. Lutgens re: UMWA lawsuit.	0.30	282.00
10/25/12	TRAST, CARISSA R	Discussion with C. Lutgens on ERISA issues (.5); research re: ERISA (.7); review ERISA case law (1.2); draft comparison chart (.3).	2.70	1,809.00
10/25/12	WAGNER, JONATHAN M.	Review UMWA pleadings.	0.40	336.00
10/25/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: UMWA complaint (.2); conf. w/ G. Plotko re: UMWA website (.2); analyze complaint (.8); research re: same (.9); email to G. Plotko re: same (.1).	2.20	1,474.00
10/26/12	LUTGENS, CHRISTINE	Conf call re UMWA claim.	1.00	940.00
10/26/12	LUTGENS, CHRISTINE	Review and comment on summary of complaint.	0.30	282.00
10/26/12	YERRAMALLI, ANUPAMA	Research re: legal issues re: UMWA complaint.	1.20	804.00
10/29/12	YERRAMALLI, ANUPAMA	Research re: UMWA issues (1.1); email to G. Plotko, S. Blank re same (.3).	1.40	938.00
10/31/12	LUTGENS, CHRISTINE	Review ERISA cases.	<u>1.80</u>	<u>1,692.00</u>
TOTAL			<u>81.50</u>	<u>\$55,815.50</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.40	5,346.00
CATON, AMY	PARTNER	1.40	1,120.00
O'NEILL, P. BRADLEY	PARTNER	5.40	4,266.00
WARREN, CHARLES S	PARTNER	12.00	10,080.00
ROGOFF, ADAM C	PARTNER	37.50	35,250.00
FINGER, TONI	SPEC COUNSEL	2.90	2,175.00
PLOTKO, GREGORY G	SPEC COUNSEL	10.00	7,550.00
KAYE, JORDAN D	ASSOCIATE	0.90	670.50
YERRAMALLI, ANUPAMA	ASSOCIATE	10.60	7,102.00
WONG, ANITA	ASSOCIATE	0.10	54.50
HALVERSON, DARREN C	ASSOCIATE	4.60	2,231.00
BLANK, STEPHEN	ASSOCIATE	38.70	18,769.50
VANARIA, HUNTER	PARALEGAL	<u>0.80</u>	<u>248.00</u>
TOTAL		<u>130.30</u>	<u>\$94,862.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	BLANK, STEPHEN	Review and analyze statement (.9); review public filings, including voluminous 10-Ks and 10-Qs (2.0).	2.90	1,406.50
10/01/12	BLANK, STEPHEN	Further research and draft 959 memo.	3.00	1,455.00
10/01/12	BLANK, STEPHEN	Research and draft 959 memo.	3.80	1,843.00
10/01/12	MAYER, THOMAS MOERS	Review draft pleading on Selenium Lift Stay proceeding (1.0); conferences with A. Yerramalli and A. Rogoff re same (.5).	1.50	1,485.00
10/01/12	O'NEILL, P. BRADLEY	Review lift stay pleading.	0.80	632.00
10/01/12	PLOTKO, GREGORY G	Revise statement in support of lift stay motion.	2.10	1,585.50

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	ROGOFF, ADAM C	Emails w/T. Mayer and A. Yerramalli regarding environmental stay relief; discussions w/B. O'Neill re: same.	0.50	470.00
10/01/12	ROGOFF, ADAM C	Review/revise stay relief pleading.	0.80	752.00
10/01/12	ROGOFF, ADAM C	Email J. Martin re: lift stay objection.	0.10	94.00
10/01/12	ROGOFF, ADAM C	Emails w/C. Warren re: selenium status.	0.10	94.00
10/01/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: selenium lift stay pleading (.2); review T. Mayer edits re: same (.1); conf. w/ G. Plotko re: same (.2); conf. w/ A. Rogoff, G. Plotko re: selenium pleading (.1); conf. w/ T. Mayer re: same (.1).	0.70	469.00
10/02/12	BLANK, STEPHEN	Draft statement in support (1.1); e-mail to E. Schnabel re: same (.1); review statement of interest (.1).	1.30	630.50
10/02/12	PLOTKO, GREGORY G	Revise selenium lift stay pleading (.6); discuss same with A. Yerramalli (.4).	1.00	755.00
10/02/12	ROGOFF, ADAM C	Discussions and emails w/B. O'Neill, T. Mayer and A. Yerramalli regarding environmental stay relief pleading.	0.80	752.00
10/02/12	ROGOFF, ADAM C	Review stay relief pleading.	1.10	1,034.00
10/02/12	ROGOFF, ADAM C	Coordinate w/J. Wagner re: objection to lift stay.	0.10	94.00
10/02/12	ROGOFF, ADAM C	Emails w/C. Warren re: selenium status.	0.20	188.00
10/02/12	WARREN, CHARLES S	Call with committee re: selenium issues.	0.30	252.00
10/02/12	YERRAMALLI, ANUPAMA	Revise selenium lift stay pleading (.2); emails w/ A. Rogoff, G. Plotko re: same (.2); conf. w/ G. Plotko re: same (.2); emails w/ A. Rogoff, G. Plotko re: revised selenium pleadings (.4); review relevant underlying documents (.2); conf. w/ G. Plotko re: same (.2); further revisions to pleading (.4).	1.80	1,206.00
10/03/12	MAYER, THOMAS MOERS	Multiple emails w/M. Huebner and A. Rogoff re Selenium lift stay statement.	0.50	495.00
10/03/12	O'NEILL, P. BRADLEY	Call with Debtors re lift stay (.5); telephonce conference with T. Mayer re same (.2); revise lift stay papers (.8); emails w/A. Rogoff and T. Mayer re declaration (.3).	1.80	1,422.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/12	PLOTKO, GREGORY G	Partially attended call with M. Heubner, A. Rogoff, B. O'Neill et al regarding selenium stay relief pleading.	0.40	302.00
10/03/12	ROGOFF, ADAM C	Discussions and emails w/B. O'Neill, T. Mayer and A. Yerramalli regarding environmental stay relief pleading.	1.70	1,598.00
10/03/12	ROGOFF, ADAM C	Review/revise stay relief pleading (1.7) and coordinate w/B. O'Neill re same (.1).	1.80	1,692.00
10/03/12	ROGOFF, ADAM C	Emails w/C. Warren re: selenium status.	0.30	282.00
10/03/12	WARREN, CHARLES S	Call Debtor's counsel re selenium issues (.5). Review revised pleading re: selenium issues (.3).	0.80	672.00
10/03/12	YERRAMALLI, ANUPAMA	Call w/ M. Huebner, A. Rogoff and B. O'Neill et al re: selenium stay relief pleading (.6); emails w/ A. Rogoff and B. O'Neill re: selenium pleading (.4); review edits to same (.1); revise same (.4); conf. w/ T. Mayer re: same (.1); email to A. Rogoff and B. O'Neill et al. re: same (.1).	1.70	1,139.00
10/04/12	BLANK, STEPHEN	Review objection to stay relief (.6); draft summary of same (.8); review statement in support (.3); review lift stay motion (.2); research re: statement in support (.3).	2.20	1,067.00
10/04/12	BLANK, STEPHEN	Email H. Vanaria re: consent decrees.	0.10	48.50
10/04/12	KAYE, JORDAN D	Review emails re stay relief statement.	0.40	298.00
10/04/12	MAYER, THOMAS MOERS	Conferences w/A. Rogoff re selenium pleading (0.5), calls with M. Huebner, B. Resnick re selenium issues statement (.8); review plaintiffs' selenium pleading (0.3); calls with P. Silverstein re selenium pleading (0.5).	2.10	2,079.00
10/04/12	O'NEILL, P. BRADLEY	Review lift stay statement (.4); emails w/A. Rogoff re same (.2); review OVEC pleading (.4).	1.00	790.00
10/04/12	PLOTKO, GREGORY G	Review emails from A. Rogoff and A. Yerramalli regarding selenium pleading.	0.50	377.50
10/04/12	PLOTKO, GREGORY G	Review 10Q re environmental disclosures.	0.50	377.50
10/04/12	ROGOFF, ADAM C	Review/revise stay relief pleading and email UCC re: same.	1.10	1,034.00
10/04/12	ROGOFF, ADAM C	Emails and coordination w/C. Warren re: selenium status.	0.50	470.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/12	ROGOFF, ADAM C	Emails to UCC members re: selenium stay relief status.	0.50	470.00
10/04/12	ROGOFF, ADAM C	Emails and calls w/K. Constantine and E. Schaible re: selenium pleading.	0.40	376.00
10/04/12	ROGOFF, ADAM C	Review plaintiffs' limited objection on stay relief (0.7); emails w/A. Wong and A. Yerramalli re: same (0.3); call B. Resnick and M. Huebner re: limited objection (0.3).	1.30	1,222.00
10/04/12	ROGOFF, ADAM C	Coordination and emails w/D. Tobin and A. Yerramalli re: revised Selenium pleading.	0.40	376.00
10/04/12	VANARIA, HUNTER	Compile cases cited in debtor reply re motion to lift stay for A. Yerramalli.	0.80	248.00
10/04/12	WARREN, CHARLES S	Review Committee filing on automatic stay.	0.50	420.00
10/04/12	WONG, ANITA	Circulate limited objection by Selenium Plaintiff to KL team.	0.10	54.50
10/04/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: selenium pleading (.1); conf. w/ A. Rogoff re: same (.2); review relevant documents (.3); revise selenium pleading (.1); email to P. Silverstein re: same (.1).	0.80	536.00
10/05/12	BLANK, STEPHEN	Review debtors objection to relief from stay (.4); legal research re: procedure (1.4); research re: 959 (.4).	2.20	1,067.00
10/05/12	BLANK, STEPHEN	Research issues re: response to selenium lift motion.	0.90	436.50
10/05/12	FINGER, TONI	Review plaintiffs filing re: selenium lift stay motion (.5); review emails re: motion to lift automatic stay (.3).	0.80	600.00
10/05/12	MAYER, THOMAS MOERS	Emails with A. Rogoff, M. Huebner, B. Resnick, P. Silverstein, and K. Constantine re environmental issues.	1.00	990.00
10/05/12	O'NEILL, P. BRADLEY	Review lift stay pleadings.	0.80	632.00
10/05/12	PLOTKO, GREGORY G	Conference call with K. Constantine and E. Schnabel, A. Rogoff and A. Yerrmalli regarding selenium pleading (.5); follow up discussions and emails with A. Rogoff, A. Yerramalli, B. O'Neill regarding same (.9).	1.40	1,057.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/12	PLOTKO, GREGORY G	Discuss updates to memos regarding discharge and lift stay issues.	0.40	302.00
10/05/12	PLOTKO, GREGORY G	Revise selenium statement.	0.50	377.50
10/05/12	ROGOFF, ADAM C	Emails and discussions w/K. Constantine re: selenium stay motion status.	0.20	188.00
10/05/12	ROGOFF, ADAM C	Numerous discussions w/B. Resnick re: selenium stay relief and review materials re: same.	1.80	1,692.00
10/05/12	ROGOFF, ADAM C	Review selenium pleading.	2.10	1,974.00
10/05/12	ROGOFF, ADAM C	Emails and coordination w/UCC members on selenium pleading status.	0.60	564.00
10/05/12	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli and C. Warren on selenium pleading status.	0.80	752.00
10/05/12	ROGOFF, ADAM C	Call M. Huebner and B. Resnick re: selenium stay relief.	0.40	376.00
10/05/12	ROGOFF, ADAM C	Emails and coordination w/C. Warren on selenium status.	0.40	376.00
10/05/12	WARREN, CHARLES S	Review plaintiffs response re: selenium lift stay motion.	0.50	420.00
10/05/12	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff re: selenium pleading (.1); call w/ K. Constantine, E. Schnabel, A. Rogoff, G. Plotko re: same (.5); revise same (.4); email to Committee re: same (.1); review memo on environmental issues (.3); conf. w/ S. Blank re: same (.2); call w/ A. Rogoff re: same (.1); review Wilmington statement re: same (.1); conf. w/ G. Plotko re: same (.1).	1.90	1,273.00
10/07/12	BLANK, STEPHEN	Legal research re: consent decrees (1.3); draft 959 memo (2.5).	3.80	1,843.00
10/08/12	BLANK, STEPHEN	Research dischargeability (1.0); draft and revise dischargeability memo (2.1); email to A. Yerramalli re: same (.1).	3.20	1,552.00
10/08/12	MAYER, THOMAS MOERS	Conference with A. Rogoff, G. Plotko, and A. Yerramalli re selenium issues.	0.30	297.00
10/08/12	ROGOFF, ADAM C	Review Debtors' selenium stay reply (1.3); emails and coordination w/B. Resnick and M. McGreal re: same (0.4); emails w/T. Mayer and C. Warren re: same (0.5); emails w/A. Yerramalli re: same (0.2).	2.40	2,256.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/08/12	WARREN, CHARLES S	Call w/Debtor's counsel re: selenium hearing (1.0); review Debtors' stay motion (.5).	1.50	1,260.00
10/08/12	YERRAMALLI, ANUPAMA	Call w/ S. Blank re: environmental research.	0.20	134.00
10/09/12	WARREN, CHARLES S	Review Debtor's lift stay motion (.5); review selenium treatment technologies (.5).	1.00	840.00
10/10/12	BLANK, STEPHEN	Review environmental documents.	0.10	48.50
10/10/12	ROGOFF, ADAM C	Discussion of selenium stay process with A. Yerramalli, T. Mayer and C. Warren.	0.80	752.00
10/10/12	ROGOFF, ADAM C	Mtgs and emails w/C. Warren re: Selenium status.	0.40	376.00
10/10/12	ROGOFF, ADAM C	Review memo on selenium matters.	0.20	188.00
10/10/12	ROGOFF, ADAM C	Emails and coordination on selenium status with C. Warren and T. Mayer.	0.50	470.00
10/10/12	WARREN, CHARLES S	Call Debtor's counsel on lift stay motion (.5); review filings re: same (.5).	1.00	840.00
10/10/12	YERRAMALLI, ANUPAMA	Emails w/ S. Blank re:UMWA letters.	0.20	134.00
10/11/12	BLANK, STEPHEN	Review data room documents re: environmental issues.	0.10	48.50
10/11/12	ROGOFF, ADAM C	Review stay relief order and emails w/A. Yerramalli and M. McGreal re: same.	0.20	188.00
10/11/12	ROGOFF, ADAM C	Coordinate w/C. Warren re: selenium status.	0.30	282.00
10/11/12	ROGOFF, ADAM C	Review revised order on stay relief; coordinate w/M. McGreal re: same.	0.40	376.00
10/12/12	BLANK, STEPHEN	Legal research re: auto stay (1.7); draft e-mail re: same (.5); email to A. Rogoff re: same (.2).	2.40	1,164.00
10/12/12	FINGER, TONI	Review email re: motion to lift automatic stay (.1); conf with C. Warren re: automatic stay (.1).	0.20	150.00
10/12/12	O'NEILL, P. BRADLEY	Review emails re automatic stay (.3); review emails re schedule (.1).	0.40	316.00
10/12/12	PLOTKO, GREGORY G	Review emails regarding selenium litigation (.3); and claims objection motion (.3).	0.60	453.00
10/12/12	ROGOFF, ADAM C	Emails and calls w/B. Resnick re selenium status; email T Mayer re: same.	0.50	470.00

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

November 16, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/12/12	ROGOFF, ADAM C	Review materials re: automatic stay issues.	0.80	752.00
10/12/12	ROGOFF, ADAM C	Emails and coordination w/S. Blank and G. Plotko re: selenium issues.	0.90	846.00
10/12/12	ROGOFF, ADAM C	Coordinate w/C. Warren re: selenium status.	0.20	188.00
10/12/12	ROGOFF, ADAM C	Discussions w/B. Resnick and M. McGreal on LOC matters.	0.30	282.00
10/12/12	ROGOFF, ADAM C	Review memo on LOC and automatic stay matters.	0.80	752.00
10/12/12	WARREN, CHARLES S	Review Debtor status report (.5); review cases re: 362 issues (.5).	1.00	840.00
10/14/12	BLANK, STEPHEN	Research re: automatic stay.	0.90	436.50
10/14/12	PLOTKO, GREGORY G	Multiple emails regarding automatic stay research and environmental motions with A. Rogoff and S. Blank.	0.50	377.50
10/14/12	ROGOFF, ADAM C	Emails and coordination w/S. Blank and G. Plotko on LOC and stay.	0.80	752.00
10/14/12	ROGOFF, ADAM C	Emails w/M. McGreal re: Motion to Modify; emails w/G. Plotko re: same.	0.50	470.00
10/14/12	YERRAMALLI, ANUPAMA	Review environmental motion to modify pleadings.	0.20	134.00
10/15/12	BLANK, STEPHEN	Review motion to modify.	1.10	533.50
10/15/12	BLANK, STEPHEN	Conferences with G. Plotko and D. Halverson re: LC.	0.70	339.50
10/15/12	BLANK, STEPHEN	Legal research re: LC.	3.30	1,600.50
10/15/12	BLANK, STEPHEN	Furhter research re: LC.	3.00	1,455.00
10/15/12	HALVERSON, DARREN C	Research case law re: selenium issue.	3.30	1,600.50
10/15/12	HALVERSON, DARREN C	Review memo of law re: selenium issue.	1.30	630.50
10/15/12	O'NEILL, P. BRADLEY	Review W. Va pleadings re selenium.	0.60	474.00
10/15/12	PLOTKO, GREGORY G	Multiple emails with S. Blank and A. Yerramalli regarding environmental research.	0.50	377.50
10/15/12	ROGOFF, ADAM C	Review and revise Motion to Modify and Memo of Law (1.4); emails and coordination w/M. McGreal and G. Plotko re: same (0.7); emails w/G. Plotko, S. Blank, T. Mayer and C. Warren re: same (0.5).	2.60	2,444.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/15/12	YERRAMALLI, ANUPAMA	Call w/ G. Plotko and S. Blank re: selenium pleadings (.2); call w/ G. Plotko and D. Halverson re: same (.1).	0.30	201.00
10/16/12	KAYE, JORDAN D	Review liability memo.	0.50	372.50
10/16/12	ROGOFF, ADAM C	Review selenium pleading (.7); calls w/M. McGreal re: same (.1).	0.80	752.00
10/16/12	WARREN, CHARLES S	Call with committee re selenium issues.	0.30	252.00
10/17/12	ROGOFF, ADAM C	Email M. McGreal on Motion to Modify.	0.20	188.00
10/17/12	ROGOFF, ADAM C	Review final Motion to Modify and emails w/M. McGreal on same.	0.40	376.00
10/17/12	WARREN, CHARLES S	Review Debtor's motion to modify selenium compliance.	0.80	672.00
10/18/12	WARREN, CHARLES S	Review documents re selenium treatment technologies.	0.50	420.00
10/22/12	ROGOFF, ADAM C	Review agreement re: selenium.	0.40	376.00
10/22/12	ROGOFF, ADAM C	Review materials on selenium remediation; emails w/B. Resnick and C. Warren re: same.	0.50	470.00
10/22/12	WARREN, CHARLES S	Review documents re selenium treatment system (.8); call w/Debtor's counsel re same (.2).	1.00	840.00
10/23/12	ROGOFF, ADAM C	Emails w/M. McGreal re: selenium motion to modify; emails w/C. Warren re: same.	0.40	376.00
10/23/12	YERRAMALLI, ANUPAMA	Review environmental issues memo.	0.40	268.00
10/23/12	YERRAMALLI, ANUPAMA	Review plaintiffs' selenium lift stay response.	0.20	134.00
10/24/12	PLOTKO, GREGORY G	Review debtors pleading regarding selenium motions (.5); emails with S. Blank and A. Yerramalli re same (.4).	0.90	679.50
10/24/12	ROGOFF, ADAM C	Call w/B. Resnick re: selenium motion to modify (0.3); review objection (0.5); emails w/C. warren re: same (0.1); mtg w/A. Caton re: same (0.2).	1.10	1,034.00
10/24/12	WARREN, CHARLES S	Review Debtor's response to Plaintiff's selenium pleading.	1.00	840.00
10/24/12	YERRAMALLI, ANUPAMA	Revise environmental memo (1.9); review selenium lift stay response (.3).	2.20	1,474.00
10/25/12	BLANK, STEPHEN	Research re: LC.	2.60	1,261.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/25/12	CATON, AMY	Review selenium liability issues (.7); discuss same w/ D. Fisher (.3); email to A. Rogoff re same (.4).	1.40	1,120.00
10/25/12	FINGER, TONI	Review email from A. Rogoff re: response to motion to modify (.1); review plaintiffs' motion papers (1.0); review draft reply papers (.3).	1.40	1,050.00
10/25/12	ROGOFF, ADAM C	Emails w/D. Fisher and A. Caton re: selenium matters.	0.30	282.00
10/25/12	ROGOFF, ADAM C	Calls w/B. Resnick re: selenium.	0.20	188.00
10/25/12	ROGOFF, ADAM C	Review selenium reply (0.8); emails w/B. Resnick and M. McGreal re: same (0.3); coordinate w/A. Caton and B. O'Neill re: same (0.2).	1.30	1,222.00
10/25/12	WARREN, CHARLES S	Review Debtor's response to motion to modify.	0.50	420.00
10/26/12	BLANK, STEPHEN	Research re: LC (.5); conf with G. Plotko re: same (.1); review discharge memo (.4); email to G. Plotko re: same (.1).	1.10	533.50
10/26/12	FINGER, TONI	Review Defendants' reply papers to motion to modify.	0.50	375.00
10/26/12	PLOTKO, GREGORY G	Review updated memo on dischargeability of environmental issues.	0.70	528.50
10/26/12	ROGOFF, ADAM C	Review selenium reply (0.6); coordinate w/A. Caton, B. O'Neill and T. Mayer re: same (0.4); coordinate w/M. McGreal and B. Resnick re: same (0.3).	1.30	1,222.00
10/26/12	WARREN, CHARLES S	Review Debtor's response to motion to modify.	0.80	672.00
10/31/12	WARREN, CHARLES S	Review Debtors' material on selenium compliance.	<u>0.50</u>	<u>420.00</u>
TOTAL			<u>130.30</u>	<u>\$94,862.50</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
CATON, AMY	PARTNER	1.30	1,040.00
ROGOFF, ADAM C	PARTNER	3.00	2,820.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.90	1,434.50
WONG, ANITA	ASSOCIATE	7.70	4,196.50
VANARIA, HUNTER	PARALEGAL	<u>3.90</u>	<u>1,209.00</u>
TOTAL		<u>17.80</u>	<u>\$10,700.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	VANARIA, HUNTER	Review schedule Gs (1.6); prepare chart of same (.4).	2.00	620.00
10/01/12	WONG, ANITA	Coordinate w/ H. Vanaria re: schedules (.1); research re: contracts to reject (.4); email G. Plotko and T. Mayer re: same (.2); email D. Tobin re: same (.1).	0.80	436.00
10/02/12	CATON, AMY	Discuss coal contract issues w/A. Rogoff (.2); B. O'Neill (.3); review docs re same (.3).	0.80	640.00
10/08/12	ROGOFF, ADAM C	Emails w/D. Klien re: 365.	0.10	94.00
10/09/12	VANARIA, HUNTER	Compile documents for Arch and Peabody binders (.7); prepare binders of same for A. Caton and G. Plotko (1.0); emails with A. Yerramalli and G. Plotko re same (.2).	1.90	589.00
10/10/12	PLOTKO, GREGORY G	Review motion to end time (.7); draft emails to A. Rogoff regarding motion (.4).	1.10	830.50
10/10/12	ROGOFF, ADAM C	Coordinate w/G. Plotko re: 365.	0.10	94.00
10/11/12	ROGOFF, ADAM C	Emails w/K. Coco and G. Plotko re: lease rejections.	0.20	188.00
10/11/12	ROGOFF, ADAM C	Email H. Hiznay re: lease rejections.	0.10	94.00
10/11/12	ROGOFF, ADAM C	Email K. Coco re: rejection notices.	0.10	94.00
10/11/12	WONG, ANITA	Review rejection notices.	0.40	218.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/12/12	ROGOFF, ADAM C	Review materials re: lease rejections.	0.10	94.00
10/15/12	PLOTKO, GREGORY G	Emails with A. Starr regarding Arch settlement proposals.	0.30	226.50
10/15/12	ROGOFF, ADAM C	Emails and coordination w/E. Vonnegut and G. Plotko re: partial mortgage surrenders and leases.	0.50	470.00
10/15/12	ROGOFF, ADAM C	Emails w/G. Plotko and A. Starr re: Arch status.	0.10	94.00
10/16/12	ROGOFF, ADAM C	Call F. Vescio re: lease status and partial surrender; call G. Plotko re: same.	0.40	376.00
10/16/12	ROGOFF, ADAM C	Emails w/A. Starr and G. Plotko re: Arch rejection.	0.10	94.00
10/17/12	ROGOFF, ADAM C	Emails w/E. Vonnegut and G. Plotko re: lease and mortgage surrender.	0.10	94.00
10/17/12	ROGOFF, ADAM C	Emails w/G. Plotko and A. Starr on Arch status; discussions w/G. Plotko re: same.	0.40	376.00
10/18/12	ROGOFF, ADAM C	Emails w/G. Plotko and A. Starr on Arch status.	0.20	188.00
10/19/12	PLOTKO, GREGORY G	Discussion with A. Starr regarding ARCH settlement (.3); conf. w/A. Rogoff and A. Wong re: same (.2).	0.50	377.50
10/19/12	ROGOFF, ADAM C	Emails w/G. Plotko and A. Starr re: Arch.	0.20	188.00
10/22/12	ROGOFF, ADAM C	Emails w/creditor/lessor re: stay relief.	0.20	188.00
10/22/12	WONG, ANITA	Review motion to reject Arch agreements (2.0); review agreements related to rejection (1.5).	3.50	1,907.50
10/22/12	WONG, ANITA	Draft memo re: rejection of Arch agreements (1.8); email G. Plotko re: same (.2).	2.00	1,090.00
10/26/12	WONG, ANITA	Review Arch agreements.	1.00	545.00
10/31/12	CATON, AMY	Review issues related to Arch contracts.	0.50	400.00
10/31/12	ROGOFF, ADAM C	Emails w/G. Plotko re: executory contracts.	0.10	94.00
TOTAL			<u>17.80</u>	<u>\$10,700.00</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.30	252.00
O'NEILL, P. BRADLEY	PARTNER	0.90	711.00
ROGOFF, ADAM C	PARTNER	7.70	7,238.00
PLOTKO, GREGORY G	SPEC COUNSEL	34.10	25,745.50
WONG, ANITA	ASSOCIATE	42.50	23,162.50
HALVERSON, DARREN C	ASSOCIATE	19.20	9,312.00
BLANK, STEPHEN	ASSOCIATE	5.40	2,619.00
VANARIA, HUNTER	PARALEGAL	<u>9.00</u>	<u>2,790.00</u>
TOTAL		<u>119.10</u>	<u>\$71,830.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	ROGOFF, ADAM C	Review debtor pleading re: stay relief.	0.10	94.00
10/10/12	WAGNER, JONATHAN M.	Review reply in Willets lift stay motion.	0.30	252.00
10/12/12	PLOTKO, GREGORY G	Review motion to lift automatic stay for insurance coverage (.7); review and respond to multiple emails from A. Rogoff, A. Wong and A. Yerramalli re same (.8).	1.50	1,132.50
10/12/12	ROGOFF, ADAM C	Emails and coordination w/A. Starr and G. Plotko re: insurance stay relief; review attachments.	0.50	470.00
10/12/12	ROGOFF, ADAM C	Emails and discussions w/G. Plotko and A. Yerramalli re: insurance coverage.	0.40	376.00
10/15/12	O'NEILL, P. BRADLEY	Conferences w/G. Plotko, A. Wong re D&O insurance (.4); review policy (.5).	0.90	711.00
10/15/12	PLOTKO, GREGORY G	Review insurance lift stay motion (.6); emails with A. Rogoff and A. Wong regarding same (.7).	1.30	981.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/15/12	PLOTKO, GREGORY G	Review complaints filed against D&O (.7); multiple emails and discussions with A. Wong and D. Halverson regarding insurance (.9).	1.60	1,208.00
10/15/12	PLOTKO, GREGORY G	Draft e-mail to P. Kaufman regarding insurance coverage issues (.4); call with P. Kaufman (1).	1.40	1,057.00
10/15/12	PLOTKO, GREGORY G	Review insurance memo (.4); draft email re: same (.2).	0.60	453.00
10/15/12	ROGOFF, ADAM C	Review emails and attachments from A. Starr re: insurance and lift stay.	0.50	470.00
10/15/12	ROGOFF, ADAM C	Coordinate w/G. Plotko re: D&O insurance coverage matters.	0.30	282.00
10/15/12	WONG, ANITA	Review insurance policies (1.0); draft summary of same (.5); email same to G. Plotko and A. Yerramalli (.1).	1.60	872.00
10/15/12	WONG, ANITA	review D&O insurance motion (.5); provide comments on same (.3).	0.80	436.00
10/16/12	HALVERSON, DARREN C	Conf. w/G. Plotko re: D&O insurance.	0.40	194.00
10/16/12	PLOTKO, GREGORY G	Review policies.	0.90	679.50
10/16/12	ROGOFF, ADAM C	Email A. Starr re: stay relief motion; call G. Plotko re: same.	0.30	282.00
10/16/12	VANARIA, HUNTER	Research re lift stay re insurance precedent (1.8); compile same in electronic case file (.4).	2.20	682.00
10/16/12	WONG, ANITA	Review D&O insurance policies (1.0); revise summary re: same (.5); email A. Starr re: excess policies (.1); review motion to lift stay re: insurance (.6).	2.20	1,199.00
10/16/12	WONG, ANITA	Research re: insurance.	2.60	1,417.00
10/16/12	WONG, ANITA	Emails with D. Halverson and H. Vanaria re: re: insurance motion (.4); research re: D&O insurance (1.8); review insurance policies (2.2).	4.40	2,398.00
10/17/12	PLOTKO, GREGORY G	Emails with A. Starr and A. Rogoff regarding insurance motion.	0.50	377.50
10/17/12	ROGOFF, ADAM C	Review re: stay relief motion re: insurance (0.6); mtgs w/G. Plotko re: same (0.3).	0.90	846.00
10/17/12	VANARIA, HUNTER	Prepare D&O insurance binder for A. Wong (.5); review same and prepare summary chart of excess policies (1.2).	1.70	527.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/17/12	WONG, ANITA	Review Debtors insurance polices (1.0); update summary re: same (.2).	1.20	654.00
10/18/12	BLANK, STEPHEN	Research re: insurance issues.	2.80	1,358.00
10/18/12	PLOTKO, GREGORY G	Continued review of Debtors insurance lift stay motion (.5); multiple email discussions with A. Rogoff, A. Wong (.8); conference call with A. Starr and A. Wong re: same (.2).	1.50	1,132.50
10/18/12	PLOTKO, GREGORY G	Continued review of insurance coverage (1.9); review of case law re: lift stay (2.3).	3.20	2,416.00
10/18/12	ROGOFF, ADAM C	Emails and coordination w/G. Plotko re D&O insurance motion (0.5); emails and calls w/A. Starr re: same (0.3); review revised motion (0.2); emails w/F. Vescio re: same (0.1).	1.10	1,034.00
10/18/12	VANARIA, HUNTER	Prepare index of D&O insurance (.6); prepare binder of same for G. Plotko (1.4); update electronic case file re same (.4).	2.40	744.00
10/18/12	WONG, ANITA	Review revised draft of Debtors' insurance motion (.3); draft summary re same (.2).	0.50	272.50
10/19/12	BLANK, STEPHEN	Research re: insurance issues (2.4); interoffice conference with A. Wong and D. Halverson re: same (.2).	2.60	1,261.00
10/19/12	HALVERSON, DARREN C	Conf. w/A. Wong and S. Blank re D&O Insurance (.4); research re: insurance issues (2.1); conf. w/S. Blank re: insurance issues (.2).	2.70	1,309.50
10/19/12	ROGOFF, ADAM C	Review insurance memos.	0.30	282.00
10/19/12	WONG, ANITA	Revise memo re: insurance motion (2.5); research re: insurance issues (1.0).	3.50	1,907.50
10/22/12	HALVERSON, DARREN C	Conf. w/A. Wong re: 9019 motions (.2); conf. w/G. Plotko and A. Wong re: further D&O insurance research (.4); research re: insurance (2.5).	3.10	1,503.50
10/22/12	HALVERSON, DARREN C	Draft memorandum re: insurance (1); send cases to G. Plotko (.1).	1.10	533.50
10/22/12	PLOTKO, GREGORY G	Continued review of insurance issues (1.9); multiple discussions with A. Wong and A. Rogoff and D. Halverson re: same (.8).	2.70	2,038.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/22/12	WONG, ANITA	Emails with G. Plotko re: insurance motion (.2); research re: insurance (1.0); review Debtors' insurance motion (.8); research re: auot stay (1.5).	3.50	1,907.50
10/22/12	WONG, ANITA	Research re: insurance policies (1.0); revise insurance memo (1.2).	2.20	1,199.00
10/23/12	HALVERSON, DARREN C	Revise insurance memo.	1.40	679.00
10/23/12	HALVERSON, DARREN C	Research re: insurance issues.	2.20	1,067.00
10/23/12	HALVERSON, DARREN C	Research re: insurance issues.	3.70	1,794.50
10/23/12	PLOTKO, GREGORY G	Further revise insurance memo (1.1); review case law re: same (2.5).	3.60	2,718.00
10/23/12	PLOTKO, GREGORY G	Revise insurance memo.	3.40	2,567.00
10/23/12	PLOTKO, GREGORY G	Discussions with A. Wong and D. Halverson re: same.	1.00	755.00
10/23/12	ROGOFF, ADAM C	Mtgs and discussions w/G. Plotko re: insurance relief motion (0.5); review materials re: same (0.4).	0.90	846.00
10/23/12	WONG, ANITA	Draft summary of insurance policies (.5); review and revise insurance memo (1.0).	1.50	817.50
10/23/12	WONG, ANITA	Continue research re: insurance coverage (1.0); revise memo re: same (.7).	1.70	926.50
10/23/12	WONG, ANITA	Additional research re: insurance lift stay precedent.	3.00	1,635.00
10/23/12	WONG, ANITA	Research re: insurance policies (1.0); research precedent re: insurance proceeds (1.5).	2.50	1,362.50
10/23/12	WONG, ANITA	Further research re insurance issues.	1.00	545.00
10/24/12	HALVERSON, DARREN C	Revise insurance memo.	0.40	194.00
10/24/12	HALVERSON, DARREN C	Conf. w/A. Wong re: insurance (.2); conf. w/G. Plotko re: same (.5); further research re: same (2.9).	3.60	1,746.00
10/24/12	PLOTKO, GREGORY G	Discussions with A. Rogoff and A. Wong regarding insurance memo (1.5); revise same (2.0).	3.50	2,642.50
10/24/12	PLOTKO, GREGORY G	Continued review of insurance policies.	2.40	1,812.00
10/24/12	ROGOFF, ADAM C	Mtgs and discussions w/G. Plotko re: insurance relief motion (0.6); review materials re: same (0.3); calls and emails w/A. Starr re: same (0.4).	1.30	1,222.00

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10/24/12	VANARIA, HUNTER	Research re precedent (1.5); compile documents from same (.7); draft email re same to A. Wong (.5).	2.70	837.00
10/24/12	WONG, ANITA	Emails with A. Rogoff and G. Plotko re: insurance motion (.3); review insurance policies (1.5); research re: insurance policies (2.0).	3.80	2,071.00
10/24/12	WONG, ANITA	Research re: insurance policies.	2.50	1,362.50
10/24/12	WONG, ANITA	Research re: insurance policies (1); draft summary of same (.4); further research re: insurance (.4); emails with A. Rogoff and G. Plotko re: same (.2); revise insurance memo (1.0); emails and calls with D. Halverson re: same (.5).	3.50	1,907.50
10/24/12	WONG, ANITA	Emails with G. Plotko and D. Halverson re: insurance policy (.2); email A. Rogoff re: analysis of same (.3).	0.50	272.50
10/25/12	HALVERSON, DARREN C	Review and revise insurance memo re: D&O Insurance.	0.60	291.00
10/25/12	PLOTKO, GREGORY G	Continued review of insurance case law (1.2.); revise insurance memo (2.0); draft Committee email regarding insurance memo (.3).	3.50	2,642.50
10/25/12	PLOTKO, GREGORY G	Review emails from A. Starr and A. Rogoff regarding insurance motion.	0.50	377.50
10/25/12	ROGOFF, ADAM C	Calls w/A. Starr re: insurance.	0.20	188.00
10/26/12	ROGOFF, ADAM C	Revise proposed insurance order and emails w/A. Starr re: same; call w/A. Starr re: status of same.	0.50	470.00
10/29/12	PLOTKO, GREGORY G	Review insurance motion (.5); review objection re: same and draft response (.5).	1.00	755.00
10/29/12	ROGOFF, ADAM C	Coordinate w/B. Resnick re: insurance lift stay objection.	0.20	188.00
10/29/12	ROGOFF, ADAM C	Review/revise insurance orders.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>119.10</u>	<u>\$71,830.00</u>

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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	8.40	8,316.00
CATON, AMY	PARTNER	0.20	160.00
O'NEILL, P. BRADLEY	PARTNER	1.50	1,185.00
ROGOFF, ADAM C	PARTNER	11.30	10,622.00
PLOTKO, GREGORY G	SPEC COUNSEL	6.60	4,983.00
BLABEY, DAVID E	ASSOCIATE	9.30	6,696.00
YERRAMALLI, ANUPAMA	ASSOCIATE	7.30	4,891.00
WONG, ANITA	ASSOCIATE	28.20	15,369.00
WOLF, BENJAMIN	ASSOCIATE	0.70	381.50
HALVERSON, DARREN C	ASSOCIATE	23.80	11,543.00
BLANK, STEPHEN	ASSOCIATE	2.50	1,212.50
VANARIA, HUNTER	PARALEGAL	<u>1.90</u>	<u>589.00</u>
TOTAL		<u>101.70</u>	<u>\$65,948.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	BLABEY, DAVID E	Review objection to bar date motion.	0.20	144.00
10/01/12	HALVERSON, DARREN C	Further research re: bar date motions.	3.50	1,697.50
10/01/12	HALVERSON, DARREN C	Review objection to bar date order (.2); confs. w/A. Wong re: bar date objection (.2); confs. w/G. Plotko re precedent (.3).	0.70	339.50
10/01/12	MAYER, THOMAS MOERS	Continue to revise objection to bar date order.	3.50	3,465.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	MAYER, THOMAS MOERS	Finalize bar date objection (1.5); follow-up conversations with M. McConnell re same (0.3), call with B. Resnick re same (0.3), call with G. Plotko re same (0.3) and A. Yerramalli re same (0.2), call with A. Rogoff re same (0.3), call with U.S. Trustee re same (0.3); call with B. Resnick re bar date objection (0.2).	3.40	3,366.00
10/01/12	O'NEILL, P. BRADLEY	Review opposition to Bar DATE motion (.5); call w/G. Plotko re same (.2); emails with team re proof of claim (.2); review issues re settlement procedures (.3); review emails from A. Rogoff and A. Yerramalli re same (.3).	1.50	1,185.00
10/01/12	PLOTKO, GREGORY G	Revise objection to bar date motion.	3.70	2,793.50
10/01/12	PLOTKO, GREGORY G	Review of documents re: bar date motion.	1.50	1,132.50
10/01/12	ROGOFF, ADAM C	Email w/B. Resnick re: claims settlement motion; discussions w/A. Yerramalli and G. Plotko re: same.	0.50	470.00
10/01/12	ROGOFF, ADAM C	Emails and meetings with A. Yerramalli regarding claims procedures and bar date objections (.4); emails w/T. Mayer re: same (.2).	0.60	564.00
10/01/12	ROGOFF, ADAM C	Mtgs w/A. Yerramalli re claims resolution status.	0.40	376.00
10/01/12	ROGOFF, ADAM C	Call w/M. Kehl re: interco claims analysis.	0.10	94.00
10/01/12	ROGOFF, ADAM C	Call w/V. Genna re: bar date motion.	0.10	94.00
10/01/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re claims settlement issues (.1); review materials from HL re same (.5).	0.60	564.00
10/01/12	WONG, ANITA	Revise bar date objection (.8); research re: bar date issues (2.0); email A. Rogoff re: same (.1); additional research re: precedent (1.0).	3.90	2,125.50
10/01/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, B. O'Neill, G. Plotko re: claims procedures (.3); conf. w/ A. Wong re: same (.1); emails w/ A. Alfonso, E. Coleman, A. Rogoff re: claims procedures (.2).	0.60	402.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	YERRAMALLI, ANUPAMA	Call w/ F. Vescio, D. Tobin, A. Wong re: claim settlement procedures (.2); email to T. Mayer, A. Rogoff, et al re: same (.1); conf. w/ G. Plotko re: bar date order (.2).	0.50	335.00
10/02/12	BLABEY, DAVID E	Research re: bar date objection (2); review research re: local rules (.3); exchange emails re same (.2).	2.50	1,800.00
10/02/12	BLABEY, DAVID E	Edit bar date objection.	3.00	2,160.00
10/02/12	BLABEY, DAVID E	Further research re bar date objection.	3.00	2,160.00
10/02/12	CATON, AMY	Review bar date motion.	0.20	160.00
10/02/12	HALVERSON, DARREN C	Research re: bar date issues (2.5); research re: sealing (1.0).	3.50	1,697.50
10/02/12	HALVERSON, DARREN C	Conf. w/A. Wong re: claims procedures motions (.3); conf. w/D. Blabey re: sealing order procedures (.3); research re: burden to obtain sealing order (1.8).	2.40	1,164.00
10/02/12	PLOTKO, GREGORY G	Disc with D. Blabey regarding Bar date objection.	0.50	377.50
10/02/12	ROGOFF, ADAM C	Discussions w/A. Yerramalli re: claims settlement motion.	0.20	188.00
10/02/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding bar date (0.5); emails w/T. Mayer re: same (0.2).	0.70	658.00
10/02/12	ROGOFF, ADAM C	Discussion w/A. Schwartz re: bar date.	0.10	94.00
10/02/12	ROGOFF, ADAM C	Emails and coordination w/B. Resnick and M. Huebner re: bar date issues.	0.70	658.00
10/02/12	ROGOFF, ADAM C	Call w/K. Constantine re: bar date.	0.10	94.00
10/02/12	WONG, ANITA	Research claim settlement precedent (1.5); draft summary of findings (1.5).	3.00	1,635.00
10/03/12	BLABEY, DAVID E	Research re: bar date order.	0.60	432.00
10/03/12	MAYER, THOMAS MOERS	Multiple emails from/to A. Rogoff, B. Resnick, M. Huebner, A. Schwartz re potential resolution of bar date/claims docket dispute.	0.50	495.00
10/03/12	ROGOFF, ADAM C	Emails w/A. Yerramalli regarding bar date (0.3); emails w/T. Mayer re: same (0.2); emails w/B. Resnick and M. Huebner re: same (0.7).	1.20	1,128.00
10/03/12	ROGOFF, ADAM C	Discussion w/A. Schwartz re: bar date.	0.10	94.00
10/03/12	WONG, ANITA	Create precedent chart.	1.60	872.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/12	WONG, ANITA	Research re: settlement procedure precedent.	2.40	1,308.00
10/03/12	YERRAMALLI, ANUPAMA	Call w/ T. Wurtzel re: claims issues.	0.20	134.00
10/04/12	MAYER, THOMAS MOERS	Review emails re: bar date objection.	0.50	495.00
10/04/12	MAYER, THOMAS MOERS	Conferences w/A. Rogoff and emails to team re MORs.	0.50	495.00
10/04/12	PLOTKO, GREGORY G	Review emails regarding bar date.	0.40	302.00
10/04/12	ROGOFF, ADAM C	Meet w/A. Yerramalli regarding bar date (0.2); meet w/T. Mayer re: same (0.2); emails w/B. Resnick and M. Huebner re: same (0.2).	0.60	564.00
10/04/12	ROGOFF, ADAM C	Discussion w/A. Schwartz re: bar date.	0.10	94.00
10/04/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: MORs.	0.20	188.00
10/04/12	ROGOFF, ADAM C	Call M. Huebner re: bar date.	0.10	94.00
10/04/12	ROGOFF, ADAM C	Emails w/K. Constantine re: bar date.	0.10	94.00
10/04/12	WONG, ANITA	Email T. Mayer and A. Rogoff re: response to bar date order inquiry (.4); draft pleading update for Committee and circulate same (.4).	0.80	436.00
10/04/12	WONG, ANITA	Research re: MORs (1.5); discuss research with T. Mayer (.2).	1.70	926.50
10/04/12	YERRAMALLI, ANUPAMA	Call w/ T. Wurtzel re: claims maintenance (.2); prepare analysis of relevant data (.4); email to T. Mayer, et al re: same (.1).	0.70	469.00
10/04/12	YERRAMALLI, ANUPAMA	Review monthly operating report (.2); email to T. Mayer, A. Rogoff re: same (.1). Call w/ M. McConnell re: operational issues (.2); emails w/ A. Rogoff re: same (.1); emails w/ A. Wong re: research re: same (.1).	0.70	469.00
10/05/12	ROGOFF, ADAM C	Emails and discussions w/K. Constantine re: bar date.	0.20	188.00
10/05/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: claims settlement procedures.	0.20	188.00
10/05/12	WONG, ANITA	Emails with A. Yerramalli re: claims (.2); revise comparison of settlement procedures (2.0).	2.20	1,199.00
10/05/12	YERRAMALLI, ANUPAMA	Review analysis re: claims settlement procedures.	0.50	335.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/08/12	ROGOFF, ADAM C	Review claims settlement materials and coordinate w/A. Yerramalli re: same.	0.50	470.00
10/08/12	ROGOFF, ADAM C	Emails w/M. McGreal re: bar date.	0.10	94.00
10/08/12	WONG, ANITA	Review revised bar date order (.3); summarize changes for T. Mayer and G. Plotko (.2).	0.50	272.50
10/08/12	YERRAMALLI, ANUPAMA	Review A. Rogoff email re: claims settlement procedures.	0.10	67.00
10/09/12	PLOTKO, GREGORY G	Discuss bar date order with T. Mayer and A. Yerramalli.	0.50	377.50
10/09/12	ROGOFF, ADAM C	Review bar date order; emails w/M. McGreal re: same.	0.30	282.00
10/09/12	ROGOFF, ADAM C	Review claims settlement materials and coordinate w/A. Yerramalli re: same.	0.20	188.00
10/09/12	ROGOFF, ADAM C	Emails w/M. McGreal re: bar date.	0.10	94.00
10/09/12	WONG, ANITA	Emails with G. Plotko re: bar date order (.1); discuss revised bar date order with T. Mayer (.2); email G. Plotko re: same (.1); review bar date materials (1.5); provide comments to G. Plotko re same (.6); call and email with K. Coco re: blackline of Bar DATE Order (.2).	2.70	1,471.50
10/09/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong, T. Mayer re: bar date order (.1); call w/ A. Wong re: same (.1).	0.20	134.00
10/10/12	ROGOFF, ADAM C	Emails w/M. McGreal re: bar date.	0.10	94.00
10/11/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: claims procedures (.1); call w/ D. Tobin, et al re: same (.2).	0.30	201.00
10/12/12	ROGOFF, ADAM C	Coordination and emails w/A. Yerramalli re: claims settlement status.	0.50	470.00
10/12/12	ROGOFF, ADAM C	Email A. Yerramalli re: bar date.	0.10	94.00
10/12/12	YERRAMALLI, ANUPAMA	Call w/ K. Constantine re: claims settlement procedures (.2); emails w/ A. Rogoff, G. Plotko re: same (.3).	0.50	335.00
10/15/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: claims settlement process status update.	0.30	282.00
10/15/12	ROGOFF, ADAM C	Emails w/M. McGreal, G. Plotko and F. Vescio re: reporting.	0.20	188.00
10/15/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli on summary of scheduled claims and review analyses.	0.30	282.00
10/15/12	ROGOFF, ADAM C	Emails w/E. Vonnegut and G. Plotko re: mortgage termination.	0.20	188.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/15/12	YERRAMALLI, ANUPAMA	Calls to Committee members re: claims procedures (.4); email to A. Rogoff, et al re: same (.1); call w/ D. Tobin re: same (.2).	0.70	469.00
10/16/12	HALVERSON, DARREN C	Conf. w/A. Yerramalli re: claims settlement procedures objection (.3); draft same (1.3); research re: precedent (.1).	1.70	824.50
10/16/12	ROGOFF, ADAM C	Email M. McGreal re: bar date order.	0.10	94.00
10/16/12	ROGOFF, ADAM C	Updates w/M. McGreal on bar date.	0.20	188.00
10/16/12	YERRAMALLI, ANUPAMA	Conf. w/ D. Halverson re: claims settlement procedures (.2); email w/ E. Coleman, A. Alfonso re: same (.1); email w/ A. Rogoff re: same (.1).	0.40	268.00
10/17/12	HALVERSON, DARREN C	Continue to draft objection re: claims settlement procedures (2.9); Conf. w/A. Yerramalli re status (.1).	3.00	1,455.00
10/17/12	HALVERSON, DARREN C	Further research re: claims settlement procedures.	2.60	1,261.00
10/17/12	HALVERSON, DARREN C	Additional drafting of claims procedures objection.	3.00	1,455.00
10/17/12	ROGOFF, ADAM C	Discussion w/A. Yerramalli re claims settlement procedures.	0.10	94.00
10/17/12	VANARIA, HUNTER	Research re bar date (1.4); prepare summary chart of same (.5).	1.90	589.00
10/17/12	WONG, ANITA	Research re: claim settlement procedures (2.0); further research re: claims settlement procedures (1.5); emails D. Halverson re: same (.4).	3.90	2,125.50
10/17/12	WONG, ANITA	Draft summary chart (1.5); email A. Yerramalli re: same (.4).	1.90	1,035.50
10/17/12	WONG, ANITA	Research re: settlement precedent .	2.80	1,526.00
10/17/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: claims settlement objection (.2); emails w/ D. Halverson, A. Wong re: same (.2).	0.40	268.00
10/18/12	HALVERSON, DARREN C	Continue drafting and revising objection to Claims Settlement Motion.	3.20	1,552.00
10/18/12	ROGOFF, ADAM C	Coordinate w/K. Constantine and A. Wong re: bar date order.	0.20	188.00
10/18/12	ROGOFF, ADAM C	Discussion w/A. Yerramalli on claims settlement procedures.	0.20	188.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/18/12	WONG, ANITA	Emails and call with K. Coco re: bar date order (.3); review proposed order (.5).	0.80	436.00
10/18/12	YERRAMALLI, ANUPAMA	Emails w/ D. Halverson re: claims settlement objection.	0.10	67.00
10/19/12	HALVERSON, DARREN C	Conf. w/A. Yerramalli re: objection to Claims Settlement Motion.	0.20	97.00
10/22/12	ROGOFF, ADAM C	Email w/M. McGreal re: reporting.	0.10	94.00
10/22/12	YERRAMALLI, ANUPAMA	Emails w/ F. Vescio, B. Wolf, et al re: claims issues.	0.30	201.00
10/23/12	ROGOFF, ADAM C	Call w/B. Resnick re: claims settlement process.	0.20	188.00
10/23/12	WOLF, BENJAMIN	Emails with B. Lee re UCC claims (.2); emails, call with A. Yerramalli re same (.2); review documents and summarize same (.3).	0.70	381.50
10/23/12	YERRAMALLI, ANUPAMA	Review email from B. Wolf re: claims issues (.1); conf. w/ B. Wolf re: same (.2).	0.30	201.00
10/24/12	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli re: claims settlement process.	0.20	188.00
10/24/12	YERRAMALLI, ANUPAMA	Revise claims analysis (.2); emails w/ E. Coleman, A. Alfonso re: claims settlement procedures (.1); emails w/ M. McGreal re: same (.1).	0.40	268.00
10/26/12	ROGOFF, ADAM C	Emails w/M. McGreal re: bar date letters.	0.20	188.00
10/31/12	BLANK, STEPHEN	Research re: MOR (1.3); draft email to A. Yerramalli re: same (1.2).	2.50	1,212.50
10/31/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff and S. Blank re: monthly operating reports (.2); research re: same (.2).	<u>0.40</u>	<u>268.00</u>
TOTAL			<u>101.70</u>	<u>\$65,948.00</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
CATON, AMY	PARTNER	1.00	800.00
O'NEILL, P. BRADLEY	PARTNER	0.40	316.00
ROGOFF, ADAM C	PARTNER	3.40	3,196.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
YERRAMALLI, ANUPAMA	ASSOCIATE	4.40	2,948.00
WONG, ANITA	ASSOCIATE	5.50	2,997.50
HALVERSON, DARREN C	ASSOCIATE	<u>1.70</u>	<u>824.50</u>
TOTAL		<u>17.20</u>	<u>\$11,756.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: exclusivity.	0.10	94.00
10/05/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong and G. Plotko re: exclusivity.	0.20	134.00
10/11/12	HALVERSON, DARREN C	Research re: exclusivity motions and orders.	1.70	824.50
10/11/12	WONG, ANITA	Research re: exclusivity precedent (2.0); emails with D. Halverson and H. Vanaria re: same (.4).	2.40	1,308.00
10/11/12	WONG, ANITA	Additional research re: exclusivity (2.0); draft email summary re: same (.5); send same to T. Mayer and A. Rogoff (.1).	2.60	1,417.00
10/12/12	O'NEILL, P. BRADLEY	Review exclusivity issues.	0.40	316.00
10/12/12	ROGOFF, ADAM C	Review email and attachment from A. Wong re: exclusivity.	0.30	282.00
10/12/12	WONG, ANITA	Research re: exclusivity precedent.	0.50	272.50
10/15/12	CATON, AMY	Call w/HL re exclusivity.	0.20	160.00
10/15/12	MAYER, THOMAS MOERS	Call with M. Huebner re exclusivity (0.2); email to Committee re same (.1).	0.30	297.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/15/12	ROGOFF, ADAM C	Emails w/T. Mayer re: exclusivity.	0.20	188.00
10/15/12	ROGOFF, ADAM C	Email w/M. McGreal re: exclusivity.	0.40	376.00
10/16/12	CATON, AMY	Discuss exclusivity w/A. Rogoff, T.Mayer (.3); call w/ F. Vescio, Mazzucchi re same (.2).	0.50	400.00
10/16/12	PLOTKO, GREGORY G	Review exclusivity motion and discuss with A. Yerramalli.	0.50	377.50
10/16/12	ROGOFF, ADAM C	Coordination emails w/A. Yerramalli and T. Mayer re: exclusivity.	0.40	376.00
10/16/12	YERRAMALLI, ANUPAMA	Review exclusivity motion (.3); email to T. Mayer, A. Rogoff, G. Plotko re: same (.1); draft issues list re: same (.4); emails w/ S. Blank, G. Plotko re: same (.3); conf. w/ T. Mayer re: same (.2); revise same (.4); email to T. Mayer, A. Rogoff, M. Mazzucchi, M. Kehl, et al re: same (.1); review further T. Mayer revisions (.1).	1.90	1,273.00
10/17/12	CATON, AMY	Review emails re exclusivity and respond on same.	0.30	240.00
10/17/12	ROGOFF, ADAM C	Review exclusivity materials.	0.30	282.00
10/17/12	YERRAMALLI, ANUPAMA	Review email from T. Mayer re: exclusivity issues (.1); conf. w/ A. Rogoff re: same (.1).	0.20	134.00
10/18/12	ROGOFF, ADAM C	Emails w/B. Resnick re: exclusivity.	0.10	94.00
10/19/12	ROGOFF, ADAM C	Call B. Resnick re: exclusivity; emails w/A. Yerramalli re: same.	0.50	470.00
10/19/12	YERRAMALLI, ANUPAMA	Draft email to Committee re: exclusivity.	0.20	134.00
10/22/12	ROGOFF, ADAM C	Call and emails w/A. Yerramalli re: exclusivity.	0.40	376.00
10/22/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff and M. Huebner re: exclusivity motion.	0.20	134.00
10/23/12	ROGOFF, ADAM C	Call w/B. Resnick re: exclusivity.	0.10	94.00
10/23/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: exclusivity motion.	0.20	134.00
10/25/12	ROGOFF, ADAM C	Coordinate w/G. Plotko and A. Yerramalli re: exclusivity.	0.20	188.00
10/25/12	ROGOFF, ADAM C	Email w/T. Mayer re: exclusivity.	0.10	94.00
10/25/12	YERRAMALLI, ANUPAMA	Call w/ M. Huebner, A. Rogoff re: exclusivity motion (.3); conf. w/ A. Rogoff re: same (.1); draft email update to T. Mayer et al re: same (.3).	0.70	469.00
10/26/12	ROGOFF, ADAM C	Emails w/E. Chan re: exclusivity.	0.20	188.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/26/12	YERRAMALLI, ANUPAMA	Calls w/ Committee members re: exclusivity motion (.5); draft email to Committee re: same (.3).	0.80	536.00
10/31/12	ROGOFF, ADAM C	Emails w/M. McGreal re: exclusivity.	0.10	94.00
TOTAL			<u>17.20</u>	<u>\$11,756.50</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.10	2,079.00
PLOTKO, GREGORY G	SPEC COUNSEL	7.30	5,511.50
WOLF, BENJAMIN	ASSOCIATE	<u>0.70</u>	<u>381.50</u>
TOTAL		<u>10.10</u>	<u>\$7,972.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/12	PLOTKO, GREGORY G	Emails with D. Schnaible and J. Goodchild regarding confidentiality agreements.	0.50	377.50
10/11/12	PLOTKO, GREGORY G	E-mails with J. Goodchild and D. Schnaible regarding confidentiality agreements.	0.60	453.00
10/11/12	PLOTKO, GREGORY G	Review confidentiality agreements (1.0); draft chart summarizing findings (1.0).	2.00	1,510.00
10/12/12	MAYER, THOMAS MOERS	Call with D. Schaible re 1974 fund confidentiality agreement (0.4); review emails from D. Schaible, J. Goodchild re same (0.2).	0.60	594.00
10/12/12	PLOTKO, GREGORY G	Participate in conference call with D. Schnaible and T. Mayer regarding confidentiality agreement (.5); follow up emails and discussions with T. Mayer re confi agreement (.4); continue drafting chart on confidentiality agreements (1.4).	2.30	1,736.50
10/12/12	PLOTKO, GREGORY G	Review terms of revised 1974 plan confi letter (.6) update chart (1.1).	1.70	1,283.50
10/14/12	MAYER, THOMAS MOERS	Review and revise confi chart.	1.00	990.00
10/15/12	PLOTKO, GREGORY G	Review confidentiality agreement.	0.20	151.00
10/15/12	WOLF, BENJAMIN	Prepare and send confidentiality agreement to 1974 Fund; emails with G. Plotko and 1974 Fund re same.	0.40	218.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/16/12	MAYER, THOMAS MOERS	Review emails re 1974 Fund's confidentiality agreement.	0.50	495.00
10/16/12	WOLF, BENJAMIN	Coordinate 1974 Fund confidentiality agreement and emails with KL team, Debtors' counsel, and 1974 Fund re same.	0.30	163.50
TOTAL			<u>10.10</u>	<u>\$7,972.00</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.20	1,188.00
O'NEILL, P. BRADLEY	PARTNER	0.40	316.00
ROGOFF, ADAM C	PARTNER	4.10	3,854.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.80	2,869.00
KAYE, JORDAN D	ASSOCIATE	0.30	223.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.00	670.00
SEGAL, STEVEN	ASSOCIATE	<u>0.50</u>	<u>297.50</u>
TOTAL		<u>11.30</u>	<u>\$9,418.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	ROGOFF, ADAM C	Review emails re diligence information.	0.10	94.00
10/04/12	MAYER, THOMAS MOERS	Call with S. Komrower re investigation.	0.50	495.00
10/11/12	ROGOFF, ADAM C	Coordinate w/M. Mazzuchi re: diligence process.	0.10	94.00
10/11/12	ROGOFF, ADAM C	Emails w/M. Huebner and T. Mayer re: diligence status.	0.10	94.00
10/12/12	ROGOFF, ADAM C	Coordinate with F. Vescio on diligence.	0.20	188.00
10/15/12	MAYER, THOMAS MOERS	Email w/E. Moskowitz re diligence.	0.20	198.00
10/15/12	PLOTKO, GREGORY G	Multiple emails to coordinate diligence w/T. Mayer, A. Rogoff, and A. Caton.	0.50	377.50
10/15/12	PLOTKO, GREGORY G	Review presentations drafted by HL (.6); multiple emails and discussions with A. Rogoff and T. Mayer re: same (.5); further discussions with D. Tobin regarding same (.4); draft emails to B. Resnick regarding presentations (.3).	1.80	1,359.00
10/15/12	ROGOFF, ADAM C	Coordination emails w/T. Mayer, B. O'Neill and A. Caton re: UCC diligence review process.	0.30	282.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/15/12	ROGOFF, ADAM C	Emails w/T. Mayer and E. Moskowitz re: diligence process.	0.20	188.00
10/16/12	MAYER, THOMAS MOERS	Review A. Yerramalli's draft email summarizing information requests.	0.50	495.00
10/16/12	PLOTKO, GREGORY G	Participate in conference call with T. Mayer, A. Rogoff, F. Vescio, M. Mazzuchi, A. Yerramalli and M. Kehl regarding diligence requests.	1.00	755.00
10/16/12	ROGOFF, ADAM C	Calls and emails w/T. Mayer, F. Vescio, M. Kehl and S. Komrower re: diligence materials.	0.70	658.00
10/16/12	ROGOFF, ADAM C	Emails w/M. Kehl on diligence requests.	0.20	188.00
10/16/12	ROGOFF, ADAM C	Status updates w/T. Mayer re: diligence requests.	0.20	188.00
10/16/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, A. Rogoff, G. Plotko, F. Vescio, M. Mazzucchi, M. Kehl, et al re: diligence requests.	1.00	670.00
10/17/12	O'NEILL, P. BRADLEY	Emails w/T Mayer and A. Rogoff re investigation.	0.20	158.00
10/17/12	ROGOFF, ADAM C	Coordinate w/M. Kehl, T. Mayer, A. Caton and B. O'Neill re: diligence.	0.40	376.00
10/17/12	ROGOFF, ADAM C	Emails and mtg w/T. Mayer re: diligence information and investigation status; emails w/A. Yerramalli and A. Wong re same.	0.50	470.00
10/18/12	ROGOFF, ADAM C	Emails w/S. Jennick and D. Tobin on diligence requests.	0.20	188.00
10/18/12	ROGOFF, ADAM C	Emails w/A. Caton re: diligence process.	0.10	94.00
10/18/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: diligence.	0.30	282.00
10/24/12	O'NEILL, P. BRADLEY	Review emails re due diligence.	0.20	158.00
10/25/12	KAYE, JORDAN D	Review diligence trip memo.	0.30	223.50
10/25/12	ROGOFF, ADAM C	Coordinate w/G. Plotko re: due diligence trip.	0.20	188.00
10/25/12	SEGAL, STEVEN	Call with G. Plotko regarding diligence.	0.50	297.50
10/26/12	PLOTKO, GREGORY G	Call with J. Tucker regarding diligence trip.	0.20	151.00
10/26/12	PLOTKO, GREGORY G	Emails with B. Resnick regarding HL presentations.	0.30	226.50
10/26/12	ROGOFF, ADAM C	Emails w/G. Plotko re: diligence requests.	0.20	188.00
10/26/12	ROGOFF, ADAM C	Emails w/M. Kehl re: diligence trip.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>11.30</u>	<u>\$9,418.00</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	3.90	3,276.00
ROGOFF, ADAM C	PARTNER	0.90	846.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
WONG, ANITA	ASSOCIATE	1.90	1,035.50
BLANK, STEPHEN	ASSOCIATE	2.00	970.00
VANARIA, HUNTER	PARALEGAL	<u>1.40</u>	<u>434.00</u>
TOTAL		<u>11.10</u>	<u>\$7,316.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/12	WAGNER, JONATHAN M.	Review pleading in opposition to lift automatic stay in Willets action.	0.50	420.00
10/03/12	WAGNER, JONATHAN M.	Review various motions filed 9/27-10/2.	0.90	756.00
10/08/12	ROGOFF, ADAM C	Call E. Vonnegut re lease modifications; email G. Plotko re: same.	0.20	188.00
10/10/12	PLOTKO, GREGORY G	Review motion to dismiss filed in adversary proceeding (.7); e-mail to A. Wong and J. Wagner re: same (.3).	1.00	755.00
10/10/12	ROGOFF, ADAM C	Review emails re: adversary proceedings and coordinate w/J. Wagner re: same.	0.20	188.00
10/10/12	WONG, ANITA	Review and summarize motion to dismiss for J. Wagner.	0.50	272.50
10/11/12	ROGOFF, ADAM C	Emails w/J. Wagner re: Highland litigation.	0.20	188.00
10/11/12	WAGNER, JONATHAN M.	Review Tampa stipulation.	0.20	168.00
10/11/12	WAGNER, JONATHAN M.	Emails to J. Martin re Tampa stipulation.	0.10	84.00
10/12/12	WONG, ANITA	Emails with G. Plotko and J. Wagner re: Highland stipulation (.2); review stipulation (.2).	0.40	218.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/18/12	ROGOFF, ADAM C	Email J. Wagner re: motion to dismiss and review attachment.	0.30	282.00
10/18/12	WAGNER, JONATHAN M.	Review opposition papers in Boone litigation.	0.50	420.00
10/18/12	WAGNER, JONATHAN M.	Review opposition papers in Magnum litigation.	0.80	672.00
10/19/12	BLANK, STEPHEN	Review Eastern Royalty pleading (1.1); draft summary re: same (.9).	2.00	970.00
10/19/12	VANARIA, HUNTER	Review adv. proc. dockets for A. Wong (1.0); compile recently filed documents (.2); update calendars re same (.2).	1.40	434.00
10/24/12	WONG, ANITA	Review Debtors' memo re: motion to dismiss (.4) draft summary re: same; email to J. Wagner and G. Plotko re: same (.3).	0.70	381.50
10/25/12	WAGNER, JONATHAN M.	Review Magnum pleading.	0.20	168.00
10/26/12	WONG, ANITA	Conf w/J. Wagner re: 10/31/12 pretrial conferences (.2); email G. Plotko re: same (.1).	0.30	163.50
10/29/12	WAGNER, JONATHAN M.	Review Massey reply papers.	0.70	588.00
TOTAL			<u>11.10</u>	<u>\$7,316.50</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	4.40	3,696.00
MAYER, THOMAS MOERS	PARTNER	0.50	495.00
O'NEILL, P. BRADLEY	PARTNER	15.60	12,324.00
ROGOFF, ADAM C	PARTNER	5.90	5,546.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.40	1,812.00
KAYE, JORDAN D	ASSOCIATE	24.70	18,401.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.30	201.00
WONG, ANITA	ASSOCIATE	17.80	9,701.00
HALVERSON, DARREN C	ASSOCIATE	2.10	1,018.50
GUCCION, MARY K	ASSOCIATE	0.20	109.00
BLANK, STEPHEN	ASSOCIATE	5.80	2,813.00
VANARIA, HUNTER	PARALEGAL	<u>0.50</u>	<u>155.00</u>
TOTAL		<u>80.20</u>	<u>\$56,272.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	KAYE, JORDAN D	Review Debtors' interest of justice chart (.6), edit brief (2.8).	3.40	2,533.00
10/01/12	KAYE, JORDAN D	Review model findings of fact and transcript.	1.80	1,341.00
10/01/12	KAYE, JORDAN D	Review debtors findings of fact and edit same (2.2); emails to B. O'Neill and T. Mayer re same (.2).	2.40	1,788.00
10/01/12	MAYER, THOMAS MOERS	Review statement in support of venue.	0.50	495.00
10/01/12	O'NEILL, P. BRADLEY	Revise venue brief (1); emails w/J. Kaye and A. Wong re revisions (.2); conf. w/T. Mayer re same (.2); review Debtors brief (.3); review findings of fact (.7).	2.40	1,896.00
10/01/12	ROGOFF, ADAM C	Review venue submission (0.9); emails w/B. O'Neill and G. Plotko re same (0.3).	1.20	1,128.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	WONG, ANITA	Revise post-venue hearing brief (.5); emails to G. Plotko and J. Kaye re: same (.2); further revise brief (.4).	1.10	599.50
10/02/12	KAYE, JORDAN D	Comments to findings of fact (.5); review and edit draft (.5); review committee comments (.5); review final draft (.4).	1.90	1,415.50
10/02/12	O'NEILL, P. BRADLEY	Revise venue pleading (.5); review Debtors pleading (1); review proposed findings (1.8).	3.30	2,607.00
10/02/12	ROGOFF, ADAM C	Emails and coordination w/T. Mayer re: venue declaration.	0.20	188.00
10/02/12	ROGOFF, ADAM C	Coordinate w/B. O'Neill and T. Mayer re: venue pleadings.	0.30	282.00
10/02/12	WONG, ANITA	Revise post-venue hearing brief (.5); review case law cited in brief (1.2); discuss revisions with J. Kaye (.3).	2.00	1,090.00
10/03/12	BLANK, STEPHEN	Review venue pleading.	0.10	48.50
10/03/12	KAYE, JORDAN D	Review debtor comments to post hearing brief and research re same (1.3); emails w/B. O'Neill and A. Wong re same (.4); emails w/B. O'Neill and A. Wong re findings of fact (.2); review same (.2); emails w/Debtors' counsel re drafts (.5); emails re factual record (.6).	3.20	2,384.00
10/03/12	O'NEILL, P. BRADLEY	Review draft pleadings from Debtor (1.0); call w/M. Heubner re comments (.6); review declaration re letters (.5); emails re same (.3); emails w/team re docket (.3).	2.70	2,133.00
10/03/12	O'NEILL, P. BRADLEY	Review Debtor comments to venue brief (.3); revise venue brief (.7); review and comment on findings of fact (1.9); emails w/J. Kaye re riders (.3).	3.20	2,528.00
10/03/12	ROGOFF, ADAM C	Emails and coordination w/T. Mayer and M. Huebner re: venue declaration.	0.50	470.00
10/03/12	ROGOFF, ADAM C	Coordinate w/B. O'Neill re: venue pleadings (.1); review drafts (.5).	0.60	564.00
10/03/12	WONG, ANITA	Emails with B. O'Neill re: venue pleadings (.2); revise post-venue hearing brief per comments (.5); emails w/ J. Kaye re: same (.2).	0.90	490.50
10/04/12	BLANK, STEPHEN	Research joint administration (.1); office conference with A. Wong and M. Guccion re: same (.2).	0.30	145.50

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066250-00020 (GENERAL MOTIONS)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/12	GUCCION, MARY K	Conference with A. Wong and S. Blank re joint administration order.	0.20	109.00
10/04/12	KAYE, JORDAN D	Draft findings of fact rider (1.7); discussions and emails re same w/B. O'Neill and T. Mayer (.3); review brief (.6).	2.60	1,937.00
10/04/12	O'NEILL, P. BRADLEY	Revise venue pleading (.4); emails w/J. Wagner re same (.2); conf. w/T. Mayer and A. Rogoff re same (.2); review Debtor pleading (.6).	1.50	1,185.00
10/04/12	ROGOFF, ADAM C	Coordinate with B. O'Neill, T. Mayer and M. Huebner re: venue briefing.	0.30	282.00
10/04/12	WAGNER, JONATHAN M.	Review draft venue reply.	0.50	420.00
10/04/12	WONG, ANITA	Research re: first day orders (1.5); research re: joint administration (2.0).	3.50	1,907.50
10/04/12	WONG, ANITA	Emails with G. Plotko and J. Kaye re: post-venue hearing brief (.3); send brief to certain Committee members (.1).	0.40	218.00
10/05/12	BLANK, STEPHEN	Review post hearing submission (.2); draft summary of same (.6); review UST venue pleading (.5); draft summary of same (.7).	2.00	970.00
10/05/12	BLANK, STEPHEN	Review UMWA post-hearing brief (.7); draft summary of same (1.0); review Wilmington Trust post-hearing submission (.6).	2.30	1,115.50
10/05/12	KAYE, JORDAN D	Review brief (2.3); review revised debtor pleadings (1.2); review pleading updates (.3).	3.80	2,831.00
10/05/12	O'NEILL, P. BRADLEY	Review venue briefs (1.1); final review of committee pleading (.5); conf. w/G. Plotko re brief (.2); emails Debtor re findings (.2).	2.00	1,580.00
10/05/12	PLOTKO, GREGORY G	Review Venue post trial submissions filed by the movants.	0.70	528.50
10/05/12	ROGOFF, ADAM C	Coordinate w/B. O'Neill and J. Kaye re: venue pleading.	0.20	188.00
10/05/12	ROGOFF, ADAM C	Review venue pleadings.	0.80	752.00
10/05/12	WAGNER, JONATHAN M.	Review venue motion papers and related material.	1.40	1,176.00
10/05/12	WONG, ANITA	Revise post-venue hearing brief (.3); review post-hearing venue brief (2.0); email and conf with B. O'Neill re: same (.2); further revise same (.2); coordinate with A. Shain re: filing of same (.3).	3.00	1,635.00
10/06/12	KAYE, JORDAN D	Review venue pleadings.	2.00	1,490.00

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066250-00020 (GENERAL MOTIONS)

November 16, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/06/12	WONG, ANITA	Summarize post-hearing venue brief submitted by movants.	2.00	1,090.00
10/06/12	WONG, ANITA	Review post-hearing venue brief.	2.00	1,090.00
10/08/12	KAYE, JORDAN D	Review venue pleadings.	2.30	1,713.50
10/08/12	PLOTKO, GREGORY G	Review venue pleading filed in support.	1.70	1,283.50
10/08/12	ROGOFF, ADAM C	Review memo on venue pleadings status.	0.30	282.00
10/08/12	WONG, ANITA	Emails with G. Plotko re: notices enforcing liens.	0.20	109.00
10/09/12	KAYE, JORDAN D	Review venue pleadings (.8); emails re chambers (.2).	1.00	745.00
10/09/12	ROGOFF, ADAM C	Review materials re: venue submissions.	0.70	658.00
10/09/12	WAGNER, JONATHAN M.	Review venue filings.	0.50	420.00
10/09/12	WAGNER, JONATHAN M.	Review various motion filings.	0.30	252.00
10/09/12	WONG, ANITA	Call with Chambers re: post-hearing brief (.1); emails with J. Kaye re: same (.1); email Chambers re: post-hearing brief (.1); emails with A. Rogoff re: stay relief (.2); circulate new pleadings to KL team (.1).	0.60	327.00
10/10/12	BLANK, STEPHEN	Review motion to extend time (.5); draft summary of same (.6).	1.10	533.50
10/10/12	WAGNER, JONATHAN M.	Review motion papers in miscellaneous motions.	0.30	252.00
10/10/12	WAGNER, JONATHAN M.	Review A. Wong email re pending motions.	0.20	168.00
10/12/12	WAGNER, JONATHAN M.	Review emails from A. Wong re status of various motions.	0.20	168.00
10/15/12	WONG, ANITA	Review complaints re: securities class action suits (1.5); draft summary of same (.6).	2.10	1,144.50
10/16/12	ROGOFF, ADAM C	Coordinate on first day order reports with F. Vescio.	0.10	94.00
10/16/12	VANARIA, HUNTER	Coordinate with D. Holton re compiling venue letters.	0.20	62.00
10/16/12	WAGNER, JONATHAN M.	Review memoranda from A. Wong, A. Yerramalli, T. Mayer re pending motions.	0.50	420.00
10/17/12	VANARIA, HUNTER	Send calendar updates re lift stay deadlines.	0.30	93.00
10/18/12	HALVERSON, DARREN C	Conf. w/A. Wong re: insurance D&O issues (.4); research re: D&O insurance (1.7).	2.10	1,018.50
10/19/12	WAGNER, JONATHAN M.	Review emails from A. Yerramalli re pending motion.	0.20	168.00
10/22/12	KAYE, JORDAN D	Emails w/B. O'Neill re venue issues.	0.30	223.50
10/22/12	ROGOFF, ADAM C	Review filed pleadings.	0.30	282.00

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

November 16, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/22/12	YERRAMALLI, ANUPAMA	Emails w/ H. Vanaria re: objection deadlines (.1); conf. w/ G. Plotko re: same (.1).	0.20	134.00
10/23/12	WAGNER, JONATHAN M.	Review emails from A. Wong, A. Yerramalli re pending motions.	0.20	168.00
10/23/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: motions.	0.10	67.00
10/24/12	O'NEILL, P. BRADLEY	Revise hold letter (.3); emails w/A. Rogoff re same (.2).	0.50	395.00
10/24/12	WAGNER, JONATHAN M.	Review e-mails from A. Wong re: pleadings.	0.10	84.00
10/26/12	ROGOFF, ADAM C	Coordination w/A. Yerramalli re: status of pending motions.	<u>0.40</u>	<u>376.00</u>
TOTAL			<u>80.20</u>	<u>\$56,272.00</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.90	1,881.00
ROGOFF, ADAM C	PARTNER	4.60	4,324.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.00	670.00
BLANK, STEPHEN	ASSOCIATE	<u>2.00</u>	<u>970.00</u>
TOTAL		<u>9.50</u>	<u>\$7,845.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	ROGOFF, ADAM C	Emails w/B. Resnick re pending matter status.	0.30	282.00
10/02/12	ROGOFF, ADAM C	Emails w/B. Resnick re pending matter status.	0.20	188.00
10/03/12	ROGOFF, ADAM C	Prepare and participate in call with Davis Polk re: status of pending matters.	0.70	658.00
10/08/12	ROGOFF, ADAM C	Emails w/T. Mayer and M. Huebner re: information access.	0.10	94.00
10/10/12	BLANK, STEPHEN	Conference call with A. Rogoff, T. Mayer, A. Yerramalli and DPW re: 10/11 hearing preparation (1.0); post conference meeting with T. Mayer, A. Yerramalli, A. Rogoff re: same (.5); draft memo re: same (.3); send e-mail to A. Yerramalli re: same (.1); email to T. Mayer re: same (.1).	2.00	970.00
10/10/12	MAYER, THOMAS MOERS	Call with B. Resnick, M. McGreal, A. Rogoff, A. Yerramalli, S. Blank, and C. Warren re 10/11 hearing prep (.9); post-call conferences with team re same (0.5).	1.40	1,386.00
10/10/12	ROGOFF, ADAM C	Prepare for and participate in weekly status call with Davis Polk.	1.10	1,034.00
10/10/12	ROGOFF, ADAM C	Emails w/T. Mayer and M. Huebner re: information access.	0.10	94.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/10/12	YERRAMALLI, ANUPAMA	Call w/ B. Resnick, M. McGreal, A. Rogoff, T. Mayer, S. Blank re: case status.	1.00	670.00
10/11/12	ROGOFF, ADAM C	Emails w/T. Mayer and M. Huebner re: diligence and information sharing.	0.20	188.00
10/16/12	MAYER, THOMAS MOERS	Call with M. Huebner re information sharing.	0.50	495.00
10/17/12	ROGOFF, ADAM C	Coordinate w/M. McGreal on weekly status call.	0.10	94.00
10/17/12	ROGOFF, ADAM C	Email E. Moskowitz re: UMWA.	0.10	94.00
10/22/12	ROGOFF, ADAM C	Calls and emails w/B. Resnick re: motion status.	0.40	376.00
10/23/12	ROGOFF, ADAM C	Discussion w/M. Huebner re: Irl Engelhardt.	0.20	188.00
10/23/12	ROGOFF, ADAM C	Discussion w/M. Huebner re: exclusivity and other pending matters.	0.20	188.00
10/25/12	ROGOFF, ADAM C	Emails w/M. Huebner re: UMWA.	0.20	188.00
10/25/12	ROGOFF, ADAM C	Calls w/M. Huebner re: status of pending matters.	0.40	376.00
10/30/12	ROGOFF, ADAM C	Emails w/Huebner re pending matters.	0.10	94.00
10/30/12	ROGOFF, ADAM C	Emails w/M. Mazzucchi re mtg with Debtors on business plan.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>9.50</u>	<u>\$7,845.00</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	6.30	6,237.00
CATON, AMY	PARTNER	2.30	1,840.00
LUTGENS, CHRISTINE	PARTNER	3.20	3,008.00
O'NEILL, P. BRADLEY	PARTNER	6.20	4,898.00
ROGOFF, ADAM C	PARTNER	15.10	14,194.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.90	6,719.50
KAYE, JORDAN D	ASSOCIATE	2.00	1,490.00
BLABEY, DAVID E	ASSOCIATE	0.20	144.00
YERRAMALLI, ANUPAMA	ASSOCIATE	8.00	5,360.00
SEGAL, STEVEN	ASSOCIATE	1.00	595.00
WONG, ANITA	ASSOCIATE	32.70	17,821.50
WOLF, BENJAMIN	ASSOCIATE	0.30	163.50
BLANK, STEPHEN	ASSOCIATE	25.10	12,173.50
VANARIA, HUNTER	PARALEGAL	<u>5.10</u>	<u>1,581.00</u>
TOTAL		<u>116.40</u>	<u>\$76,225.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	O'NEILL, P. BRADLEY	Review liquidity analysis.	0.40	316.00
10/01/12	ROGOFF, ADAM C	Prepare for UCC meeting and review materials for presentation.	0.50	470.00
10/01/12	WONG, ANITA	Revise minutes per Committee members comments (.1); revise agenda for Committee meeting (.1); email Committee re: materials for meeting (.1); review pleadings (.6); draft pleading update for Committee (.4).	1.30	708.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	WONG, ANITA	Prepare for Committee meeting (1.5); emails with A. Yerramalli re: same (.1); emails with D. Tobin re: liquidity update (.1).	1.70	926.50
10/01/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong and G. Plotko re: Committee meeting preparation (.4); emails w/ A. Wong and G. Plotko re: Committee meeting materials (.5); emails to Committee re: same (.2).	1.10	737.00
10/02/12	BLABEY, DAVID E	Review fraudulent transfer memo in prep for committee call.	0.20	144.00
10/02/12	BLANK, STEPHEN	Interoffice conference with T. Mayer, A. Rogoff, B. O'Neil et al. in preparation of committee call (.7); attend committee conference call (1.5).	2.20	1,067.00
10/02/12	CATON, AMY	Attend pre-meeting for Cmte call (.7); attend Cmte call (.5).	1.20	960.00
10/02/12	KAYE, JORDAN D	Monitor committee call.	0.70	521.50
10/02/12	LUTGENS, CHRISTINE	Attend Committee call.	1.50	1,410.00
10/02/12	MAYER, THOMAS MOERS	Pre UCC call KL team meeting (1.0); attend committee call (1.5).	2.50	2,475.00
10/02/12	O'NEILL, P. BRADLEY	Attend KL meeting re Committee call (.9); attend Committee call (1.6).	2.50	1,975.00
10/02/12	PLOTKO, GREGORY G	Attend pre conference meeting with T. Mayer, A. Rogoff, B. O'Neill et al (.5); participate in Committee meeting (1.5).	2.00	1,510.00
10/02/12	ROGOFF, ADAM C	Prepare for (.1) and participate in (1.5) UCC telephonic meeting.	1.60	1,504.00
10/02/12	ROGOFF, ADAM C	Review minutes for UCC meetings.	0.20	188.00
10/02/12	ROGOFF, ADAM C	Participate in meeting w/T. Mayer and B. O'Neill re: prep for UCC meeting.	0.50	470.00
10/02/12	VANARIA, HUNTER	Prepare materials for committee meeting.	2.20	682.00
10/02/12	WONG, ANITA	Prepare for Committee meeting (.2); Attend part of KL team meeting re: Committee call (.5); attend 10/2/12 UCC Meeting (1.5); emails with Committee member re: comments to pleadings (.2); circulate same to B. O'Neill, T. Mayer, A. Rogoff, G. Plotko, and J. Kaye (.1).	2.50	1,362.50
10/02/12	WONG, ANITA	Draft summary of filing and send to committee.	0.80	436.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/02/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, A. Rogoff, B. O'Neill, et al re: preparation for Committee meeting (.8); attend portions of Committee call (1.2); emails w/ A. Wong, H. Vanaria re: materials for Committee call (.2).	2.20	1,474.00
10/03/12	WONG, ANITA	Revise Committee meeting minutes per committee members' comments.	0.20	109.00
10/05/12	BLANK, STEPHEN	Review ECF filing and draft summary.	0.10	48.50
10/05/12	ROGOFF, ADAM C	Call w/E. Schnabel re: status of pending committee matters.	0.30	282.00
10/05/12	WONG, ANITA	Review pleading (.4); draft summary of same for Committee update (.3).	0.70	381.50
10/06/12	MAYER, THOMAS MOERS	Call with S. Jennik re access to information.	0.30	297.00
10/06/12	WONG, ANITA	Review pleadings (.8); draft summary of pleadings for Committee (.5); email summary to G. Plotko and A. Yerramalli (.1).	1.40	763.00
10/07/12	MAYER, THOMAS MOERS	Draft email re: access to information (0.2); follow-up emails from/to committee members re: same (0.2); follow-up call with S. Jennik re same (0.2).	0.60	594.00
10/07/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, G. Plotko re: Committee update.	0.10	67.00
10/08/12	MAYER, THOMAS MOERS	Call with F. Vescio re access to information (0.2); emails from Committee members re: same (0.1); call with B. Statler re: same (0.2); call with S. Jennik re: same (0.2); conference with A. Rogoff and G. Plotko re access to information (0.4).	0.90	891.00
10/08/12	PLOTKO, GREGORY G	Review agenda for committee meeting and discuss same with A. Yerramalli.	0.50	377.50
10/08/12	ROGOFF, ADAM C	Call B. Buchannan re background and information access.	0.60	564.00
10/08/12	ROGOFF, ADAM C	Emails w/UCC members re: information access.	0.30	282.00
10/08/12	ROGOFF, ADAM C	Review UCC update memo.	0.20	188.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/08/12	WONG, ANITA	Revise pleading update re: movants' post-venue hearing briefs (.3); send update to Committee (.1); summarize pleading and draft update for the Committee (.3); email A. Yerramalli re: same (.1); draft additional pleading update (.7); send same to G. Plotko and A. Yerramalli (.1); revise same (.3).	2.90	1,580.50
10/08/12	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: motion for stay relief to continue with appeal (.3); review pleadings (.7); draft summary of new pleadings re: same (.6); revise same for UCC summary (1.0).	2.60	1,417.00
10/08/12	YERRAMALLI, ANUPAMA	Revise Committee update (.2); emails w/ A. Wong, G. Plotko re: same (.1); further revise Committee update (.2).	0.50	335.00
10/09/12	BLANK, STEPHEN	Review reply to lift stay motion (1.0); draft summary of same for Committee (2.4).	3.40	1,649.00
10/09/12	BLANK, STEPHEN	Review reply to Willits lift stay motion (.6); draft summary of same for Committee (.6).	1.20	582.00
10/09/12	ROGOFF, ADAM C	Review memo on case status to UCC.	0.30	282.00
10/09/12	ROGOFF, ADAM C	Emails w/T. Mayer and K. Constantine re: selenium and bar date.	0.30	282.00
10/09/12	ROGOFF, ADAM C	Call K. Constantine re: selenium status.	0.40	376.00
10/09/12	ROGOFF, ADAM C	Coordinate w/T. Mayer and K. Constantine re: UMWA letters.	0.20	188.00
10/09/12	ROGOFF, ADAM C	Review UCC update memo.	0.10	94.00
10/09/12	WONG, ANITA	Emails with Committee members re: certification (.5); update and revise pleading update for Committee (.7); further revise pleading update and send to Committee (.3).	1.50	817.50
10/09/12	YERRAMALLI, ANUPAMA	Revise Committee update (.4); emails w/ A. Rogoff re: same (.2).	0.60	402.00
10/10/12	PLOTKO, GREGORY G	Multiple emails with A. Yerramalli and A. Wong regarding UCC meeting, upcoming hearing and status.	1.00	755.00
10/10/12	ROGOFF, ADAM C	Calls and emails w/P. Silverstein re: omni hearing.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/10/12	WONG, ANITA	Review pleading and draft summary of same (.4); email Committee re: hearing agenda and pleading update (.1); emails with committee member re: entity analysis (.2); email and call with committee member re: hearing and related materials (.3).	1.00	545.00
10/11/12	PLOTKO, GREGORY G	Revise agenda for Committee meeting.	0.90	679.50
10/11/12	ROGOFF, ADAM C	Email UCC re: omni hearing.	0.30	282.00
10/11/12	ROGOFF, ADAM C	Coordinate w/G. Plotko and A. Yerramalli re: agenda.	0.20	188.00
10/11/12	ROGOFF, ADAM C	Review/revise draft UCC mtg agenda and coordinate w/A. Wong re: same.	0.20	188.00
10/11/12	WONG, ANITA	Email with Committee member re: hearing (.1); draft agenda for Committee meeting (.6); revise per comments from A. Yerramalli and G. Plotko (.2); email agenda to T. Mayer and A. Rogoff (.1).	1.00	545.00
10/11/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: Committee meeting agenda (.2); email w/ A. Wong re: same (.1); conf. w/ A. Rogoff re: same (.2).	0.50	335.00
10/12/12	ROGOFF, ADAM C	Call w/UCC professionals re: coordination.	0.30	282.00
10/12/12	ROGOFF, ADAM C	Review/revise UCC mtg agenda; emails w/A. Wong re: same.	0.10	94.00
10/12/12	ROGOFF, ADAM C	Review memo to UCC on cases status.	0.10	94.00
10/12/12	WONG, ANITA	Revise Committee meeting agenda (.2); email T. Mayer, A. Rogoff, G. Plotko, A. Yerramalli re: same (.1); draft Committee update (.2); emails with A. Yerramalli re: same (.1); emails with Committee members re: working group list (.1); draft minutes for 10/2 meeting (.8).	1.50	817.50
10/15/12	KAYE, JORDAN D	Review agenda.	0.20	149.00
10/15/12	ROGOFF, ADAM C	Review revised UCC agenda for meeting; emails w/A. Wong re: same; coordinate w/T. Mayer re: same.	0.20	188.00
10/15/12	ROGOFF, ADAM C	Review HL memos for UCC (0.7); emails w/G. Plotko re: same (0.3).	1.00	940.00
10/15/12	ROGOFF, ADAM C	Email A. Wong re: UCC meeting.	0.10	94.00
10/15/12	ROGOFF, ADAM C	Coordinate with T. Mayer for UCC mtg.	0.20	188.00
10/15/12	VANARIA, HUNTER	Compile materials for 10/16 committee meeting.	1.50	465.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/15/12	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: UCC meeting agenda (.1); emails with T. Mayer and A. Rogoff re: same (.2); revise agenda per A. Rogoff's comments (.1); coordinate with H. Vanaria re: preparation for UCC meeting (.5); emails with D. Tobin and F. Vescio re: liquidity update for UCC meeting (.2); review and revise 9/18/12 committee meeting minutes (.8).	1.90	1,035.50
10/15/12	WONG, ANITA	Emails to Committee re: UCC meeting (.2); emails with A. Yerramalli re: same (.1).	0.30	163.50
10/15/12	WONG, ANITA	Draft 10/1/12 Committee meeting minutes (1.5); revise same (.6).	2.10	1,144.50
10/15/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: committee meeting preparation.	0.20	134.00
10/16/12	BLANK, STEPHEN	Prepare for committee bimonthly telephonic meeting.	0.80	388.00
10/16/12	BLANK, STEPHEN	Attend telephonic committee meeting (1.3); post call meeting with T. Mayer, B. O'Neill, A. Rogoff, A. Yerramalli, G. Plotko, et al. (.7).	2.00	970.00
10/16/12	BLANK, STEPHEN	Review meeting notes (.4); draft October 11 professionals minutes (2.0).	2.40	1,164.00
10/16/12	CATON, AMY	Attend UCC call.	1.10	880.00
10/16/12	KAYE, JORDAN D	Monitor committee meeting call.	1.10	819.50
10/16/12	LUTGENS, CHRISTINE	Participate in Committee status call.	1.70	1,598.00
10/16/12	MAYER, THOMAS MOERS	Prep for committee meeting with team (0.5); prep for (.4) and participate in Committee call (1.1).	2.00	1,980.00
10/16/12	O'NEILL, P. BRADLEY	Attend Committee meeting telephonically.	2.10	1,659.00
10/16/12	PLOTKO, GREGORY G	Prepare for Committee conference call.	0.80	604.00
10/16/12	PLOTKO, GREGORY G	Participate in Committee conference call.	1.20	906.00
10/16/12	PLOTKO, GREGORY G	Post conference call discussion with T. Mayer, A. Yerramalli, A. Rogoff, A. Caton, HL and Mesrirow regarding case issues.	0.60	453.00
10/16/12	PLOTKO, GREGORY G	Discussion with T. Mayer re: status.	0.50	377.50
10/16/12	ROGOFF, ADAM C	Prepare for (.2) and participate in UCC meeting (1.2).	1.40	1,316.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/16/12	ROGOFF, ADAM C	Meet w/T. Mayer and A. Caton re: prep for UCC meeting.	0.40	376.00
10/16/12	ROGOFF, ADAM C	Review A. Wong email re: UCC update.	0.10	94.00
10/16/12	ROGOFF, ADAM C	Emails w/T. Mayer re: 2019 statement.	0.10	94.00
10/16/12	SEGAL, STEVEN	Post-call conference with A. Caton, T. Mayer, A. Yerramalli, G. Plotko and others.	0.80	476.00
10/16/12	VANARIA, HUNTER	Compile additional documents for committee meeting.	1.40	434.00
10/16/12	WONG, ANITA	Prepare for UCC meeting (1.0); attend UCC Meeting (1.3).	2.30	1,253.50
10/16/12	WONG, ANITA	Review pleadings and draft pleading update for Committee.	0.60	327.00
10/16/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: Committee meeting (.2); emails w/ A. Wong re: same (.1); attend Committee call (1.2).	1.50	1,005.00
10/17/12	BLANK, STEPHEN	Draft minutes re: 10/17 committee meeting (2.1); review motion to modify (.7); draft summary re: same (.8).	3.60	1,746.00
10/17/12	BLANK, STEPHEN	Review objection to Notice of Rejection (.7); draft summary re: same for Committee (1.1); email to A. Wong re: same (.1).	1.90	921.50
10/17/12	YERRAMALLI, ANUPAMA	Call w/ C. Garcia re: Committee meeting.	0.10	67.00
10/18/12	BLANK, STEPHEN	E-mails to A. Yerramalli re: committee update (.2); draft committee summary (1.6).	1.80	873.00
10/18/12	ROGOFF, ADAM C	Call with B. Statler re: status (0.6); emails w/D. Blabey re: same (0.1).	0.70	658.00
10/18/12	ROGOFF, ADAM C	UCC email update to A. Wong on pleading status.	0.10	94.00
10/18/12	WONG, ANITA	Prepare for call with Committee (.3); draft pleading update (.5); emails w/ G. Plotko and A. Yerramalli re: same (.2).	1.00	545.00
10/19/12	O'NEILL, P. BRADLEY	Call w/Committee re Peabody issues (.5); post call conference w/professionals re same (.4); call w/A. Rogoff re same (.3).	1.20	948.00
10/19/12	PLOTKO, GREGORY G	Participate in Committee call regarding peabody issues.	0.30	226.50

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/19/12	WONG, ANITA	Prepare for call with Committee (.3); participate in call with Committee re: same (.5); review pleadings (.8); draft Committee pleading update (.5); emails with A. Yerramalli and G. Plotko re: same (.3); emails to Committee re: pleading update (.4).	2.80	1,526.00
10/22/12	BLANK, STEPHEN	Review Magnum pleading (.4), draft summary of same for Committee (.5); review misc. pleadings and draft summary of same for Committee (.4).	1.30	630.50
10/22/12	ROGOFF, ADAM C	Call w/K. Constantine on entity analysis; emails w/G. Plotko and A. Wong re: same.	0.40	376.00
10/22/12	ROGOFF, ADAM C	Emails w/A. Wong and P. Green re: due diligence documents.	0.20	188.00
10/22/12	WOLF, BENJAMIN	Review UCC member claim information and draft summary of same (.2); emails with B. Lee re same (.1).	0.30	163.50
10/22/12	WONG, ANITA	Review Debtor-Defendants memo in opposition (.6); revise summary of same for Committee (.6); email J. Wagner and G. Plotko re: same (.1).	1.30	708.50
10/23/12	BLANK, STEPHEN	Draft email to UCC (.2); email to A. Yerramalli re: same (.1); review affidavit (.6); draft summary re: same (.3).	1.20	582.00
10/23/12	ROGOFF, ADAM C	Status update emails to UCC from A. Wong.	0.10	94.00
10/23/12	WONG, ANITA	Review pleadings (.3) and draft pleading update for Committee (.3); emails with G. Plotko and A. Yerramalli re: same (.2).	0.80	436.00
10/23/12	YERRAMALLI, ANUPAMA	Call w/ B. Statler re: Engerhardt.	0.10	67.00
10/24/12	BLANK, STEPHEN	Review complaint (2.1); draft summary re: same for Committee (1.1).	3.20	1,552.00
10/24/12	ROGOFF, ADAM C	Status update emails to UCC from A. Wong.	0.10	94.00
10/24/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong and G. Plotko et al re: Committee meeting agenda.	0.10	67.00
10/26/12	PLOTKO, GREGORY G	Call with M. McConnel regarding status of insurance motion.	0.40	302.00
10/26/12	PLOTKO, GREGORY G	Review comments to HL presentations (.5); follow up emails with HL regarding comments (.2).	0.70	528.50

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/26/12	ROGOFF, ADAM C	Participate in UCC professionals call.	1.20	1,128.00
10/26/12	ROGOFF, ADAM C	Review HL materials for UCC.	0.60	564.00
10/26/12	WONG, ANITA	Revise agenda for 10/30/12 UCC meeting (.2); email G. Plotko and A. Yerramalli re: same (.1); email and call with creditor re: insurance motion (.2).	0.50	272.50
10/26/12	YERRAMALLI, ANUPAMA	Call w/ M. McConnell, G. Plotko re: status update (.4); draft Committee update (.5).	0.90	603.00
10/28/12	SEGAL, STEVEN	Review of Committee email.	0.20	119.00
10/29/12	ROGOFF, ADAM C	Coordinate w/A. Wong re: UCC call; review agenda.	0.20	188.00
10/29/12	ROGOFF, ADAM C	Review revised HL materials for UCC.	0.40	376.00
10/29/12	YERRAMALLI, ANUPAMA	Emails w/A. Wong, G. Plotko re Committee meeting agenda.	0.10	67.00
10/30/12	ROGOFF, ADAM C	Status update emails to UCC.	0.10	94.00
10/31/12	ROGOFF, ADAM C	Emails w/P. Silverstein re: information requests; calls and emails w/T. Mayer re: same.	0.40	376.00
10/31/12	ROGOFF, ADAM C	Emails UCC re: Irl Engelhardt.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>116.40</u>	<u>\$76,225.00</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.20	1,188.00
O'NEILL, P. BRADLEY	PARTNER	0.30	237.00
ROGOFF, ADAM C	PARTNER	4.80	4,512.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.80	604.00
KAYE, JORDAN D	ASSOCIATE	0.30	223.50
YERRAMALLI, ANUPAMA	ASSOCIATE	5.20	3,484.00
WONG, ANITA	ASSOCIATE	0.70	381.50
WOLF, BENJAMIN	ASSOCIATE	4.10	2,234.50
BLANK, STEPHEN	ASSOCIATE	0.10	48.50
VANARIA, HUNTER	PARALEGAL	<u>0.60</u>	<u>186.00</u>
TOTAL		<u>18.10</u>	<u>\$13,099.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/12	WOLF, BENJAMIN	Emails with A. Wong and A. Yerramalli regarding 1102 matters (.2); research re same (.9).	1.10	599.50
10/05/12	WOLF, BENJAMIN	Return website inquiry to creditor.	0.10	54.50
10/08/12	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli re: 1102 motion.	0.20	188.00
10/08/12	YERRAMALLI, ANUPAMA	Revise 1102 motion (.3); review precedent re: same (.2); email to A. Rogoff re: same (.1).	0.60	402.00
10/09/12	MAYER, THOMAS MOERS	Call with noteholder re: MOR.	0.20	198.00
10/09/12	ROGOFF, ADAM C	Review/revise 1102 motion (.6); coordinate w/A. Yerramalli re: same (.2).	0.80	752.00
10/10/12	KAYE, JORDAN D	Review emails to committee.	0.30	223.50
10/10/12	ROGOFF, ADAM C	Call creditor re: lift stay and insurance.	0.30	282.00
10/10/12	ROGOFF, ADAM C	Review UCC website.	0.20	188.00

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

November 16, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/10/12	WOLF, BENJAMIN	Review 1102 A. Rogoff comments and revise same.	0.50	272.50
10/10/12	YERRAMALLI, ANUPAMA	Emails w/ B. Wolf re: 1102 motion.	0.20	134.00
10/11/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: 1102 motion; email M. McGreal re: same.	0.30	282.00
10/12/12	ROGOFF, ADAM C	Call creditor re: status of the case.	0.40	376.00
10/15/12	YERRAMALLI, ANUPAMA	Call w/ M. McGreal re: 1102 motion.	0.10	67.00
10/16/12	ROGOFF, ADAM C	Discussion 1102 motion with T. Mayer and A. Yerramalli; emails w/M. McGreal re: same.	0.50	470.00
10/16/12	YERRAMALLI, ANUPAMA	Review comments from Debtors re: 1102 motion (.2); Conf. w/ A. Rogoff re: 1102 motion (.1); email to A. Schwartz re: same (.1); email to Committee re: same (.1).	0.50	335.00
10/17/12	ROGOFF, ADAM C	Call w/creditor re: 341 mtg.	0.20	188.00
10/18/12	O'NEILL, P. BRADLEY	Review emails re 341.	0.30	237.00
10/18/12	PLOTKO, GREGORY G	Review updates from 341 meeting (.4); follow up discussions with A. Yerramalli regarding same (.4).	0.80	604.00
10/18/12	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli re: 341 meeting.	0.90	846.00
10/18/12	ROGOFF, ADAM C	Coordination and emails w/A. Yerramalli and E. Moskowitz on 341.	0.20	188.00
10/18/12	VANARIA, HUNTER	Prepare and file 1102 motion (.5); arrange for service of same (.1).	0.60	186.00
10/18/12	WOLF, BENJAMIN	Review and draft UCC website text re bar date (.7); emails with G. Plotko, A. Yerramalli re same (.2); email to M. McGreal re same (.1); emails with L. Rodriguez re same (.2); review 1102 motion (.7); meet with A. Yerramalli re same (.1).	2.00	1,090.00
10/18/12	WONG, ANITA	Emails with A. Rogoff and committee member re: bar date order.	0.30	163.50
10/18/12	YERRAMALLI, ANUPAMA	Attend 341 meeting (2); emails w/ A. Rogoff, G. Plotko, et al re: same (.2); email w/ F. Vescio re: same (.1); review 1102 motion for filing (.4); conf. w/ B. Wolf re: same (.1); conf. w/ H. Vanaria re: same (.1); draft summary for A. Rogoff (.4); email to D. Schaible, E. Moskowitz, et al re: same (.1).	3.40	2,278.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/19/12	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli re: 341 mtg follow up.	0.20	188.00
10/19/12	ROGOFF, ADAM C	Call w/creditor re: case status.	0.20	188.00
10/19/12	YERRAMALLI, ANUPAMA	Call w/ F. Vescio, D. Tobin re: 341 follow-up (.2); call w/ M. Rothschild re: 341 meeting (.2).	0.40	268.00
10/22/12	ROGOFF, ADAM C	Call w/creditor re: case status.	0.20	188.00
10/22/12	WONG, ANITA	Emails G. Plotko and creditor re: case documents (.2); emails with A. Rogoff and G. Plotko re: case documents for another committee member (.2).	0.40	218.00
10/23/12	ROGOFF, ADAM C	Email w/T Mayer re: creditor information access.	0.20	188.00
10/29/12	MAYER, THOMAS MOERS	Review emails from/to creditor re MOR.	0.50	495.00
10/31/12	BLANK, STEPHEN	Return creditor's call with B. Wolf.	0.10	48.50
10/31/12	MAYER, THOMAS MOERS	Multiple emails w/P. Silverstein and A. Rogoff re access to information.	0.50	495.00
10/31/12	WOLF, BENJAMIN	Emails with A. Wong, S. Blank re creditor call (.2); call creditor (.1); call with creditor (.1).	<u>0.40</u>	<u>218.00</u>
TOTAL			<u>18.10</u>	<u>\$13,099.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE November 16, 2012
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.80	792.00
ROGOFF, ADAM C	PARTNER	8.60	8,084.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.80	604.00
YERRAMALLI, ANUPAMA	ASSOCIATE	11.90	7,973.00
WONG, ANITA	ASSOCIATE	10.80	5,886.00
WOLF, BENJAMIN	ASSOCIATE	0.60	327.00
BLANK, STEPHEN	ASSOCIATE	19.30	9,360.50
VANARIA, HUNTER	PARALEGAL	<u>3.90</u>	<u>1,209.00</u>
TOTAL		<u>56.70</u>	<u>\$34,235.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/02/12	ROGOFF, ADAM C	Emails w/ A. Yerramalli re: FA retentions.	0.10	94.00
10/03/12	BLANK, STEPHEN	Review and analyze other professionals bills.	2.70	1,309.50
10/03/12	BLANK, STEPHEN	Continue review of other professional bills (1.7); discussion with A. Yerramalli re: same (.1).	1.80	873.00
10/03/12	BLANK, STEPHEN	Additional review of other professionals bill.	3.00	1,455.00
10/03/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: FA retentions.	0.10	94.00
10/03/12	WOLF, BENJAMIN	Review DPW fee applications and other pending case matters (.4); meet with S. Blank, A. Wong re same (.2).	0.60	327.00
10/03/12	YERRAMALLI, ANUPAMA	Call w/ G. Otsuka re: Houlihan retention application (.1); call w/ M. Kehl re: Mesirov retention application (.1); emails w/ Houlihan re: retention application (.1); call w/ M. Kehl re: retention application (.1).	0.40	268.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

November 16, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/12	BLANK, STEPHEN	Review other professionals fee applications.	1.20	582.00
10/04/12	MAYER, THOMAS MOERS	Call with F. Vescio, M. Mazzucchi re HL retention.	0.30	297.00
10/04/12	ROGOFF, ADAM C	Emails and discussion w/A. Yerramalli re: FA retentions; discussion w/A. Schwartz re same.	0.30	282.00
10/04/12	YERRAMALLI, ANUPAMA	Call w/ A. Schwartz, M. Kehl, S. Darr re: Mesirov retention application (.5); call w/ M. Kehl, S. Darr re: same (.2); email to A. Rogoff re: same (.1).	0.80	536.00
10/05/12	ROGOFF, ADAM C	Emails w/M. Mazzuchi re: HL retention status.	0.10	94.00
10/05/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: Epiq retention.	0.10	94.00
10/05/12	WONG, ANITA	Draft affidavit for new affiant for Epiq retention (.3); emails with A. Yerramalli re: same (.2).	0.50	272.50
10/05/12	YERRAMALLI, ANUPAMA	Call w/ M. Kehl re: retention application (.1); email w/ T. Wurtzel re: Epiq retention application (.1); call w/ T. Wurtzel re: same (.1).	0.30	201.00
10/08/12	PLOTKO, GREGORY G	Review Blackstone fee arrangement (.4) and discuss with A. Rogoff and T. Mayer (.4).	0.80	604.00
10/08/12	ROGOFF, ADAM C	Emails and meetings w/A. Yerramalli re: FA status.	0.50	470.00
10/08/12	ROGOFF, ADAM C	Review revised FA retentions.	0.30	282.00
10/08/12	ROGOFF, ADAM C	Discussions w/T. Mayer and G. Plotko re: Blackstone retention.	0.10	94.00
10/08/12	ROGOFF, ADAM C	Coordinate w/M. Kehl re: Mesirov retention.	0.10	94.00
10/08/12	YERRAMALLI, ANUPAMA	Review revised Mesirov retention application (.2); email w/ M. Kehl re: same (.1); conf. w/ A. Rogoff re: retention status (.2).	0.50	335.00
10/09/12	MAYER, THOMAS MOERS	Call with F. Vescio re HL retention (0.3); call with A. Schwartz re same (0.2).	0.50	495.00
10/09/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: Mesirov, HL and UST status (.4) and review materials (1.4).	1.80	1,692.00
10/09/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: Epiq status.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

November 16, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/09/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: UST comments to pleadings.	0.30	282.00
10/09/12	ROGOFF, ADAM C	Emails w/A. Schwartz re: FA retentions.	0.10	94.00
10/09/12	ROGOFF, ADAM C	Coordinate w/M. Kehl re: Mesirow retention.	0.10	94.00
10/09/12	VANARIA, HUNTER	Prepare revised HL allocation notice (.4); revise same (.3); prepare and file same and arrange for service (.3); prepare and file amended Mesirow retention app (.4); arrange for service of same (.1); prepare and file declaration in support of Epiq retention (.3); arrange for service of same (.1); emails with A. Wong and A. Yerramalli re filings (.3).	2.20	682.00
10/09/12	WONG, ANITA	Emails with A. Yerramalli re: Epiq declaration (.2); emails and calls with T. Wuertz and J. Katchadurian re: declaration (.4); revise and prepare filing of same (.2); emails and calls to J. Levine and P. Silverstein re: signoff on HL and MFC retention application (.4).	1.20	654.00
10/09/12	YERRAMALLI, ANUPAMA	Call w/ G. Otsuka re: Houlihan retention application (.2); emails w/ M. Kehl re: Mesirow retention application (.1); email to A. Rogoff re: same (.1); call w/ D. Tobin re: Houlihan retention order (.1); revise work plan (.1); email to Houlihan & Mesirow re: same (.1); emails w/ M. Kehl re: same (.1); email to S. Cimalore, et al re: Mesirow retention application (.1); revise Mesirow retention application (.2); call w/ M. Kehl re: same (.2); confs w/ H. Vanaria, A. Wong re: retention applications for filing (.4); review final pleadings for filing (.4); revise Houlihan exhibit notice (.2); emails w/ A. Rogoff re: same (.2).	2.50	1,675.00
10/10/12	BLANK, STEPHEN	Draft and revise epiq retention application.	2.30	1,115.50
10/10/12	ROGOFF, ADAM C	Emails and meetings w/A. Yerramalli re: FA status.	0.50	470.00
10/10/12	ROGOFF, ADAM C	Emails w/J. Katchadurian re: Epiq.	0.10	94.00
10/10/12	ROGOFF, ADAM C	Review revised Epiq order and coordinate w/J. Katchadurian and A. Yerramalli re: same.	0.40	376.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

November 16, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/10/12	ROGOFF, ADAM C	Emails w/A. Schwartz, M. Kehl and A. Yerramalli re: Mesirow retention.	0.30	282.00
10/10/12	VANARIA, HUNTER	Draft revised epiq retention order.	0.30	93.00
10/10/12	WONG, ANITA	Further research re: retention precedent (1.0); emails with A Rogoff and A. Yerramalli re: same (.2).	1.20	654.00
10/10/12	WONG, ANITA	Revise Epiq order and declaration per UST's comments.	1.50	817.50
10/10/12	WONG, ANITA	Research re retention precedent.	3.00	1,635.00
10/10/12	YERRAMALLI, ANUPAMA	Call w/ M. Kehl re: retention application (.1); confs. w/ A. Rogoff re: same (.2); review comments from A. Schwartz re: Epiq retention (.2); calls w/ S. Blank re: same (.2); review revised Epiq documents (.4); emails w/ A. Rogoff re: retentions (.2).	1.30	871.00
10/11/12	ROGOFF, ADAM C	Meet w/A. Schwartz re: FA.	0.20	188.00
10/11/12	ROGOFF, ADAM C	Email M. Kehl re: Mesirow engagement status.	0.20	188.00
10/11/12	WONG, ANITA	Emails with A. Yerramalli and H. Vanaria re: submitting Epiq order.	0.20	109.00
10/12/12	ROGOFF, ADAM C	Status update on FA retention.	0.10	94.00
10/12/12	VANARIA, HUNTER	Emails with A. Wong and A. Yerramalli re supplemental epiq declaration.	0.40	124.00
10/12/12	WONG, ANITA	Emails with A. Yerramalli re: Epiq order (.5); coordinate with H. Vanaria re: filing same (.2); draft email to chambers re: same (.2); coordinate filing of declaration with A. Chouprouta (.1); emails with M. Kehl re: retention application (.2).	1.20	654.00
10/12/12	YERRAMALLI, ANUPAMA	Review Epiq declaration for filing (.1); email w/ A. Shain, A. Wong et al re: same (.1).	0.20	134.00
10/15/12	ROGOFF, ADAM C	Email A. Yerramalli re: Epiq.	0.10	94.00
10/15/12	ROGOFF, ADAM C	Status update emails w/A. Yerramalli re: HL and UST.	0.10	94.00
10/15/12	WONG, ANITA	Emails w/ A. Yerramalli re: Epiq order.	0.20	109.00
10/16/12	ROGOFF, ADAM C	Review Mesirow order and emails w/M. Kehl and A. Yerramalli re: same.	0.30	282.00
10/16/12	ROGOFF, ADAM C	Coordination and emails w/A. Yerramalli re FA status.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

November 16, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/16/12	YERRAMALLI, ANUPAMA	Call w/ M. Kehl re: retention order (.1); review Mesirow retention order (.1); emails w/ A. Rogoff re: same (.2).	0.40	268.00
10/17/12	BLANK, STEPHEN	Review other professionals bills (.5); talk with A. Yerramalli re: same (.2).	0.70	339.50
10/17/12	ROGOFF, ADAM C	Status updates w/A. Yerramalli re HL and Mesirow engagement.	0.20	188.00
10/17/12	ROGOFF, ADAM C	Email A. Yerramalli re: Epiq fees.	0.10	94.00
10/17/12	YERRAMALLI, ANUPAMA	Call w/ M. Kehl, S. Darr re: Mesirow retention (.2); review Houlihan retention issues list (.1); review Epiq fee statement (.2); email w/ A. Rogoff re: same (.1).	0.60	402.00
10/18/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and M. Mazzucchi re: HL retention status.	0.10	94.00
10/18/12	WONG, ANITA	Review Epiq fee statement and related documents (1.5); discuss same with A. Yerramalli (.1); email T. Wuetz re: same (.1).	1.70	926.50
10/19/12	ROGOFF, ADAM C	Status emails w/M. Kehl and A. Yerramalli re: MFC status.	0.10	94.00
10/22/12	ROGOFF, ADAM C	Emails w/M. Kehl and A. Yerramalli re: MFC status.	0.30	282.00
10/22/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: Houlihan retention status.	0.30	282.00
10/22/12	WONG, ANITA	Emails with A. Rogoff and A. Yerramalli re: HL retention.	0.10	54.50
10/22/12	YERRAMALLI, ANUPAMA	Call w/ G. Otsuka re: Houlihan retention order (.2); emails to A. Rogoff, A. Wong re: same (.2); revise work plan (.1); conf. w/ A. Wong re: same (.1); emails w/ A. Rogoff re: same (.1); emails w/ M. Kehl re: Mesirow retention application (.1).	0.80	536.00
10/23/12	BLANK, STEPHEN	Review other professionals fee applications.	0.50	242.50
10/23/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re Houlihan status.	0.20	188.00
10/23/12	VANARIA, HUNTER	Review mailings received and prepare hardcopy file of fee statements.	1.00	310.00
10/23/12	YERRAMALLI, ANUPAMA	Review Houlihan revised order (.4); review precedent orders (.8); call w/ G. Otsuka re: same (.2); revise Houlihan revised order (.7); email to G. Otsuka, M. Mazzucchi, et al re: same (.1).	2.20	1,474.00
10/24/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re Houlihan status.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

November 16, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/24/12	YERRAMALLI, ANUPAMA	Review revised Mesirov retention order with US Trustee comments (.2); email to A. Rogoff re: same (.1).	0.30	201.00
10/25/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: MFC and Houlihan.	0.20	188.00
10/25/12	ROGOFF, ADAM C	Review revised MFC retention.	0.10	94.00
10/25/12	YERRAMALLI, ANUPAMA	Call w/ M. Kehl re: retention order (.1); review email from A. Schwartz re: same (.1); draft email to A. Schwartz re: same (.1); emails w/ A. Rogoff re: same (.1); draft further email to A. Schwartz re: same (.2); review precedent re: same (.1); emails w/ M. Kehl re: same (.2); call w/ A. Rogoff re: same (.1); email to M. Kehl re: same (.1); call w/ M. Kehl re: same (.1); revise work plan (.1); email to A. Schwartz re: same (.1); email to Committee re: same (.1); emails w/ G. Otsuka re: Houlihan order (.1).	1.60	1,072.00
10/29/12	BLANK, STEPHEN	Review other professionals bills.	3.50	1,697.50
10/29/12	BLANK, STEPHEN	Further review other professionals bills.	3.60	1,746.00
10/31/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: MFC status.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>56.70</u>	<u>\$34,235.50</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.00	940.00
BURTON, ANGELA M	ASSOCIATE	11.60	6,902.00
YERRAMALLI, ANUPAMA	ASSOCIATE	13.90	9,313.00
WONG, ANITA	ASSOCIATE	1.00	545.00
BLANK, STEPHEN	ASSOCIATE	29.20	14,162.00
VANARIA, HUNTER	PARALEGAL	<u>29.70</u>	<u>9,207.00</u>
TOTAL		<u>86.40</u>	<u>\$41,069.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	BURTON, ANGELA M	Review (1.5) and revise (1.0) pleading and supporting documents to ensure compliance with trustee guidelines; correspondences with A. Yerramalli re: same (0.3).	2.80	1,666.00
10/01/12	BURTON, ANGELA M	Review August invoice to ensure compliance (1.0); emails with A. Yerramalli re: same (0.2).	1.20	714.00
10/01/12	BURTON, ANGELA M	Send inquiries re: compliance to A. Yerramalli (0.2); review responses from same (0.2); emails to H. Vanaria re: same (0.2).	0.60	357.00
10/01/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: monthly fee analysis (.1); conf. w/ H. Vanaria, S. Blank re: same (.2); revise KLNf July monthly fee statement pleading (.2); email w/ A. Burton re: same (.1).	0.60	402.00
10/02/12	BLANK, STEPHEN	E-mail to T. Mayer re: August bill.	0.10	48.50
10/02/12	BLANK, STEPHEN	Conference with A. Burton re: fee statement compliance.	0.10	48.50

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/02/12	BURTON, ANGELA M	Discuss revisions to exhibits with F. Arias (0.3); discuss same with A. Yerramalli and S. Blank (0.2); conference with A. Yerramalli and S. Blank re: same (0.3); conference with S. Blank re: compliance (0.2); review invoice for corrections to ensure compliance (0.5); redraft pleading (0.7); review email from A. Rogoff re: compliance (0.2); draft email to A. Rogoff re: pleading and compliance (0.2); review A. Rogoff's edits (0.2); email to A. Yerramalli re: same (0.2).	3.00	1,785.00
10/02/12	BURTON, ANGELA M	Review multiple emails from A. Yerramalli and S. Blank re: August invoice and compliance with trustee guidelines.	0.60	357.00
10/02/12	YERRAMALLI, ANUPAMA	Emails w/ A. Burton, S. Blank re: July monthly fee statement (.2); conf. w/ S. Blank, A. Burton re: July fee statement (.4); conf. w/ S. Blank re: fee analysis (.1).	0.70	469.00
10/03/12	BLANK, STEPHEN	Call with B. Wolf re: fee statement compliance.	0.10	48.50
10/03/12	BLANK, STEPHEN	Draft bill in compliance with guidelines (.8); meeting with A. Wong and B. Wolf re: fee statement compliance (.3).	1.10	533.50
10/03/12	BLANK, STEPHEN	Draft pleading re: fee statement.	0.10	48.50
10/03/12	BURTON, ANGELA M	Review revised exhibits to pleading (0.5); emails with F. Arias re: same (0.3); revise pleading (0.5); correspondences with A. Yerramalli re: same (0.3); correspondences with H. Vanaria re: same (0.2); call with S. Blank re same (0.2); emails with S. Blank re: same (0.5); review revised statement to ensure compliance (0.5).	3.00	1,785.00
10/03/12	VANARIA, HUNTER	Final review of July invoice (.8); prepare final documents (1.8); coordinate with A. Yerramalli and S. Blank re same (.5); prepare and file same (.6); arrange same for service (.2).	3.90	1,209.00
10/03/12	VANARIA, HUNTER	Review latest draft of August invoice (1.0); coordinate with F. Arias re same (.2).	1.20	372.00
10/03/12	YERRAMALLI, ANUPAMA	Review fee analysis (.2); email w/ S. Blank re: same (.1); conf. w/ S. Blank, H. Vanaria re: July fee statement (.2); final review of July fee statement for filing (.2).	0.70	469.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: August monthly fee statement (.1); emails w/ A. Burton, S. Blank re: July monthly fee statement (.2); review August monthly invoice to ensure compliance with the Guidelines (2.8).	3.10	2,077.00
10/04/12	BLANK, STEPHEN	Draft emails to accounting, A. Rogoff and H. Vanaria re: August bill (.4); telephone conference with A. Yerramalli re: same (.1); review and edit August monthly fee statement (2.2).	2.70	1,309.50
10/04/12	BURTON, ANGELA M	Read emails from H. Vanaria (.1), W. Lopez (0.1), and S. Blank (0.2) re: invoice edits.	0.40	238.00
10/05/12	ROGOFF, ADAM C	Coordination on billing statements.	0.20	188.00
10/05/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: September monthly fee statement.	0.10	67.00
10/08/12	BLANK, STEPHEN	E-mail to A. Wong re: fee statement (.1); further review of August fee statement (.8); review September fee statement (2.7).	3.60	1,746.00
10/08/12	BLANK, STEPHEN	Draft and review August fee statement.	1.90	921.50
10/08/12	ROGOFF, ADAM C	Review August bill.	0.30	282.00
10/08/12	YERRAMALLI, ANUPAMA	Review A. Rogoff comments to August fee statement.	0.10	67.00
10/09/12	BLANK, STEPHEN	Review September monthly fee statement to ensure compliance with Guidelines (3.1); conference with A. Wong re: same (.1).	3.20	1,552.00
10/10/12	BLANK, STEPHEN	Further review September monthly fee statement to ensure compliance.	3.00	1,455.00
10/10/12	BLANK, STEPHEN	Review email from T. Finger re: fee statement compliance (.1); review August bill to ensure compliance (1.0).	1.10	533.50
10/10/12	BLANK, STEPHEN	Review September monthly fee statement to ensure compliance.	2.40	1,164.00
10/10/12	VANARIA, HUNTER	Review August expense pro forma (.4); comments to same (.3); revise disbursement detail (1.0); emails with A. Yerramalli and S. Blank re same (.2); coordinate with F. Arias re same (.2).	2.10	651.00
10/11/12	BLANK, STEPHEN	Review September bill to ensure compliance with regulations (.1). Conference with B. O'Neill re: bill (.1); conference with A. Yerramalli re: bill (.1).	0.30	145.50

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/11/12	VANARIA, HUNTER	Further review expense pro forma (.8); coordinate with F. Arias re same (.2); coordinate with F. Arias re exhibit charts for August fee statement (.3); coordinate with F. Arias re T. Finger entries (.3); review latest draft of invoice (.7).	2.30	713.00
10/12/12	BLANK, STEPHEN	E-mail to T. Mayer re: August Fee statement (.2).	0.20	97.00
10/12/12	BLANK, STEPHEN	Draft e-mail to committee re: August Fee statement (.7); conf. with H. Vanaria re: same (.1); conf. with T. Mayer re: same (.2); review August pleading (.4); talk with A. Yerramalli re: pleading (.1); revise pleading (.9); e-mail to A. Rogoff re: same (.1); e-mail to H. Vanaria re: same (.1).	2.60	1,261.00
10/12/12	ROGOFF, ADAM C	Review August bill pleading; email S. Blank re: same.	0.20	188.00
10/12/12	VANARIA, HUNTER	Review draft email re August fees and expenses (.6); update same (.2); further revise same (.2).	1.00	310.00
10/12/12	VANARIA, HUNTER	Prepare August fee statement documents.	3.00	930.00
10/12/12	VANARIA, HUNTER	Final review of August invoice.	1.00	310.00
10/12/12	YERRAMALLI, ANUPAMA	Review fee statement pleading (.1); conf. w/ S. Blank re: same (.2); revise email to Committee re: same (.1).	0.40	268.00
10/14/12	YERRAMALLI, ANUPAMA	Review September fee statement to ensure compliance with the Guidelines.	1.10	737.00
10/15/12	BLANK, STEPHEN	Review August Fee statement.	0.20	97.00
10/15/12	ROGOFF, ADAM C	Emails w/S. Blank re: fee statement.	0.10	94.00
10/15/12	VANARIA, HUNTER	Final review of August fee statement (1.2); emails with A. Yerramalli and S. Blank re same (.3); prepare and file same (.5); arrange for service of same (.1).	2.10	651.00
10/15/12	YERRAMALLI, ANUPAMA	Review KL August fee statement for filing (.2); email w/ S. Blank, H. Vanaria re: same (.2).	0.40	268.00
10/16/12	BLANK, STEPHEN	Calls with F. Arias re: September bill (.2); email to T. Mayer re: September fee statement (.1).	0.30	145.50
10/16/12	YERRAMALLI, ANUPAMA	Review September fee statement to ensure compliance with the Guidelines.	0.80	536.00
10/17/12	ROGOFF, ADAM C	Review fee statement.	0.20	188.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/17/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: fee statements (.1); conf. w/ S. Blank re: same (.1).	0.20	134.00
10/18/12	YERRAMALLI, ANUPAMA	Review September fee statement to ensure compliance with the Guidelines (.5); conf. w/ S. Blank re: fee analysis (.1).	0.60	402.00
10/18/12	YERRAMALLI, ANUPAMA	Review September fee statement to ensure compliance with the Guidelines.	0.40	268.00
10/22/12	YERRAMALLI, ANUPAMA	Review September fee statement to ensure compliance with the Guidelines.	0.30	201.00
10/23/12	BLANK, STEPHEN	Review monthly compensation order to ensure compliance w/the Guidelines.	0.20	97.00
10/23/12	VANARIA, HUNTER	Revise September invoice to ensure compliance with Guidelines.	1.70	527.00
10/23/12	WONG, ANITA	Emails w/ C. Robertson re: September fee statement (.2); emails with A. Yerramalli and S. Blank re: September fee statement (.4); emails with S. Blank re: UCC member reimbursement (.2); draft email re: same (.2).	1.00	545.00
10/23/12	YERRAMALLI, ANUPAMA	Conf. w/ H. Vanaria re: September fee statement.	0.10	67.00
10/24/12	BLANK, STEPHEN	Review September fee statement to ensure compliance with the Guidelines.	1.50	727.50
10/24/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: September fee statement.	0.10	67.00
10/24/12	YERRAMALLI, ANUPAMA	Review KL September fee statement to ensure compliance with the Guidelines.	2.60	1,742.00
10/25/12	BLANK, STEPHEN	Review September fee statement to ensure compliance with Guidelines (.4); draft email to A. Rogoff re: same (.1).	0.50	242.50
10/25/12	VANARIA, HUNTER	Draft September fee statement (.8); review Sept. expense pro forma and backup (.5); comments to same (.3); coordinate with F. Arias re: same (.4); revise expense detail (1.3).	3.30	1,023.00
10/25/12	VANARIA, HUNTER	Revise September invoice to ensure compliance with guidelines.	1.80	558.00
10/26/12	BLANK, STEPHEN	Review September fee statement to ensure compliance w/Guidelines.	2.30	1,115.50
10/26/12	BLANK, STEPHEN	Draft email to committee re: September fee statement.	0.50	242.50
10/26/12	VANARIA, HUNTER	Review September fee statement documents (.3); circulate same (.1).	0.40	124.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/26/12	YERRAMALLI, ANUPAMA	Review September fee statement to ensure compliance with the Guidelines.	1.60	1,072.00
10/31/12	BLANK, STEPHEN	Review September fee statement to ensure compliance w/the Guidelines (1.1); email to A. Rogoff re: same (.1).	1.20	582.00
10/31/12	VANARIA, HUNTER	Review September expense pro forma (.8); revise detail re same (.5).	1.30	403.00
10/31/12	VANARIA, HUNTER	Incorporate changes into invoice to ensure compliance with guidelines (2.0); further revise same (1.6).	3.60	1,116.00
10/31/12	VANARIA, HUNTER	Review S. Blank mark-up of September invoice.	<u>1.00</u>	<u>310.00</u>
TOTAL			<u>86.40</u>	<u>\$41,069.00</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.30	282.00
BURTON, ANGELA M	ASSOCIATE	1.60	952.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.10	737.00
BLANK, STEPHEN	ASSOCIATE	<u>15.80</u>	<u>7,663.00</u>
TOTAL		<u>18.80</u>	<u>\$9,634.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/02/12	BURTON, ANGELA M	Review timekeeping guidelines to ensure compliance with trustee's requirements (0.5); draft internal memo re: same (0.5).	1.00	595.00
10/04/12	BLANK, STEPHEN	Draft memo re: compliance with fee application procedures.	0.90	436.50
10/04/12	BURTON, ANGELA M	Corr. with S. Blank re: billing memo (0.3); edit memo (0.2); corr. with A. Yerramalli re: same (0.1).	0.60	357.00
10/05/12	BLANK, STEPHEN	Review memo re: compliance with fee application requirements.	0.10	48.50
10/08/12	BLANK, STEPHEN	Draft memo re: fee statement compliance (.4); email to H. Vanaria re: same (.2).	0.60	291.00
10/08/12	BLANK, STEPHEN	Draft e-mail to KL team re: compliance with fee statement requirements.	0.20	97.00
10/08/12	ROGOFF, ADAM C	Revise memo on fee statement compliance.	0.20	188.00
10/17/12	BLANK, STEPHEN	Call with A. Yerramalli re: billing practices (.2); office conference with A. Yerramalli re: same (.2).	0.40	194.00
10/23/12	BLANK, STEPHEN	Call with A. Yerramalli and DPW re: fee applications.	0.10	48.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00026 (KL FEE APPLICATIONS)November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/23/12	YERRAMALLI, ANUPAMA	Review email from C. Robertson re: interim fee applications (.1); research re: same (.2); conf. w/ S. Blank re: same (.2); conf. w/ A. Rogoff re: same (.1); emails w/ C. Robertson re: same (.2).	0.80	536.00
10/25/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: fee app.	0.10	94.00
10/25/12	YERRAMALLI, ANUPAMA	Review email from C. Robertson re: interim fee hearing (.1); emails to Committee professionals re: same (.2).	0.30	201.00
10/28/12	BLANK, STEPHEN	Email to H. Vanaria re: billing compliance (.1); draft interim fee application (2.6).	2.70	1,309.50
10/28/12	BLANK, STEPHEN	Further draft interim fee application.	2.00	970.00
10/30/12	BLANK, STEPHEN	Draft interim fee application to ensure compliance with the Guidelines (1.3); email A. Yerramalli re: same (.1).	1.40	679.00
10/30/12	BLANK, STEPHEN	Further draft interim fee application to ensure compliance w/the Guidelines.	3.90	1,891.50
10/30/12	BLANK, STEPHEN	Revise interim fee applicaiton to ensure compliance with the Guidelines.	<u>3.50</u>	<u>1,697.50</u>
TOTAL			<u>18.80</u>	<u>\$9,634.00</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	9.70	8,148.00
MAYER, THOMAS MOERS	PARTNER	1.90	1,881.00
CATON, AMY	PARTNER	5.10	4,080.00
O'NEILL, P. BRADLEY	PARTNER	1.00	790.00
ROGOFF, ADAM C	PARTNER	6.60	6,204.00
KAYE, JORDAN D	ASSOCIATE	0.70	521.50
BLABEY, DAVID E	ASSOCIATE	0.30	216.00
SEGAL, STEVEN	ASSOCIATE	0.40	238.00
WONG, ANITA	ASSOCIATE	0.70	381.50
HALVERSON, DARREN C	ASSOCIATE	3.70	1,794.50
BLANK, STEPHEN	ASSOCIATE	6.00	2,910.00
VANARIA, HUNTER	PARALEGAL	<u>2.10</u>	<u>651.00</u>
TOTAL		<u>38.20</u>	<u>\$27,815.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/12	BLABEY, DAVID E	Discuss Mesirow presentation edits with S. Blank.	0.10	72.00
10/03/12	HALVERSON, DARREN C	E-mails w/ D. Blabey re: local rules (.2); research re: same (3.5).	3.70	1,794.50
10/03/12	WAGNER, JONATHAN M.	Various e-mails and calls re: Peabody issues.	0.10	84.00
10/04/12	O'NEILL, P. BRADLEY	Review memo re Peabody issues.	1.00	790.00
10/04/12	WAGNER, JONATHAN M.	Review materials re: Peabody issues.	0.80	672.00
10/05/12	WAGNER, JONATHAN M.	Review Peabody materials.	1.50	1,260.00
10/10/12	BLANK, STEPHEN	E-mail to T. Mayer re: corporate minute books.	0.10	48.50
10/11/12	BLABEY, DAVID E	Discuss Peabody issues with S. Blank.	0.10	72.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/11/12	BLANK, STEPHEN	Review memo re: tolling/research (.8); research Peabody issues (1.8).	2.60	1,261.00
10/11/12	ROGOFF, ADAM C	Review article re: Peabody sale.	0.20	188.00
10/11/12	VANARIA, HUNTER	Coordinate with S. Blank re entity litigation search.	0.40	124.00
10/11/12	WAGNER, JONATHAN M.	Review articles re Patriot spin-off.	0.30	252.00
10/12/12	BLANK, STEPHEN	Research re cause of action.	0.40	194.00
10/12/12	KAYE, JORDAN D	Monitor professional call re Peabody issues.	0.70	521.50
10/15/12	CATON, AMY	Review Peabody analysis (1); conf w/S. Segal and J. Bessonette re same (.3), review corp structure issues (.3).	1.60	1,280.00
10/16/12	BLABEY, DAVID E	Call with S. Segal re Peabody.	0.10	72.00
10/16/12	BLANK, STEPHEN	Research cause of action issues (1.5); email to H. Vanaria re: same (.1).	1.60	776.00
10/16/12	CATON, AMY	Conf w/A. Rogoff and T. Mayer re Peabody issues (.4); conf w/S. Segal re same (.2); review Peabody memo and analyze same (.8).	1.40	1,120.00
10/16/12	VANARIA, HUNTER	Review schedules of litigated entities (.7); update chart re same (.6).	1.30	403.00
10/17/12	BLANK, STEPHEN	Fraudulent conveyance research (.2); draft e-mail re: same (1.0).	1.20	582.00
10/17/12	MAYER, THOMAS MOERS	Call with M. Huebner re Peabody (0.4); email to KL team re same (0.4); follow-up call with M. Huebner re same (0.3); email to Committee re same (0.3); emails from/to Committee members re Peabody issues (0.2); follow-up emails from/to A. Rogoff re same (0.3).	1.90	1,881.00
10/17/12	ROGOFF, ADAM C	Emails and coordination w/T. Mayer and UCC members re: Peabody.	0.90	846.00
10/17/12	VANARIA, HUNTER	Coordinate w/S. Segal re: Patriot materials.	0.40	124.00
10/17/12	WAGNER, JONATHAN M.	Review emails to and from T. Mayer re Peabody issues.	0.30	252.00
10/17/12	WONG, ANITA	Emails with A. Rogoff, T. Mayer and A. Yerramalli re: Peabody issues (.3); research re: same (.4).	0.70	381.50
10/18/12	BLANK, STEPHEN	Call with G. Plotko and S. Siegel re: Peabody issues.	0.10	48.50
10/18/12	CATON, AMY	Review issues re: Peabody (.9); review docs re same (.4).	1.30	1,040.00

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

November 16, 2012
Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/18/12	ROGOFF, ADAM C	Emails w/T. Mayer and UCC on Peabody.	0.40	376.00
10/18/12	WAGNER, JONATHAN M.	Review Peabody materials.	0.90	756.00
10/18/12	WAGNER, JONATHAN M.	Attend conferences re Peabody issues (.5); revise presentation re: Peabody issues (3.0).	3.50	2,940.00
10/19/12	ROGOFF, ADAM C	Emails w/T. Mayer, B. O'Neill and A. Caton re: diligence.	0.50	470.00
10/19/12	ROGOFF, ADAM C	Prepare for and participate in UCC call on Peabody issues (0.4); calls w/M. Huebner re: same (0.4).	0.80	752.00
10/19/12	ROGOFF, ADAM C	Review materials on Peabody (0.5); calls w/M. Kehl re: same (0.4); meet w/B. O'Neill re same (0.3).	1.20	1,128.00
10/19/12	ROGOFF, ADAM C	Coordinate w/M. Kehl re: Peabody issues.	0.70	658.00
10/19/12	ROGOFF, ADAM C	Calls and emails w/M. Huebner re: Peabody (0.4); internal emails to T. Mayer, G. Plotko, B. O'Neill re: same (0.3).	0.70	658.00
10/19/12	WAGNER, JONATHAN M.	Review Peabody materials.	1.00	840.00
10/19/12	WAGNER, JONATHAN M.	Review email from Anita Wong re: Peabody issues.	0.20	168.00
10/22/12	ROGOFF, ADAM C	Calls and emails w/P. Silverstein re: diligence.	0.30	282.00
10/22/12	WAGNER, JONATHAN M.	Review material re Peabody.	0.40	336.00
10/23/12	ROGOFF, ADAM C	Discussion and emails w/M. Huebner re: Peabody status; coordinate w/B. O'Neill re same.	0.50	470.00
10/23/12	SEGAL, STEVEN	Review Peabody memo.	0.40	238.00
10/24/12	CATON, AMY	Review Peabody memo.	0.80	640.00
10/24/12	ROGOFF, ADAM C	Discussion and emails w/M. Huebner re: Peabody status; coordinate w/G. Plotko re same.	0.20	188.00
10/26/12	ROGOFF, ADAM C	Coordination and emails w/B. O'Neill and M. Russano re: Peabody issues.	0.20	188.00
10/26/12	WAGNER, JONATHAN M.	Prepare for and participate in conference call re Peabody issues.	<u>0.70</u>	<u>588.00</u>
TOTAL			<u>38.20</u>	<u>\$27,815.50</u>

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

November 16, 2012
 Invoice No. 607993

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	3.10	2,914.00
VANARIA, HUNTER	PARALEGAL	<u>2.40</u>	<u>744.00</u>
TOTAL		<u>5.50</u>	<u>\$3,658.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/12	ROGOFF, ADAM C	Call M. McConnell re: utility payments; emails w/A. Yerramalli re: same.	0.20	188.00
10/04/12	VANARIA, HUNTER	Research re joint administration orders (1.7); compile language in chart of same (.7).	2.40	744.00
10/15/12	ROGOFF, ADAM C	Review HL liquidity update.	0.20	188.00
10/15/12	ROGOFF, ADAM C	Review coal sales report.	0.10	94.00
10/18/12	ROGOFF, ADAM C	Call D. Klein on customer contracts and emails w/D. Klein re: same.	0.40	376.00
10/18/12	ROGOFF, ADAM C	Emails w/F. Vescio and discussion w/D. Klein on extension of insurance.	0.20	188.00
10/19/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and D. Klein re insurance requests.	0.20	188.00
10/19/12	ROGOFF, ADAM C	Email to M. McGreal re: derivative contracts.	0.10	94.00
10/22/12	ROGOFF, ADAM C	Emails w/G. Plotko re: insurance.	0.20	188.00
10/23/12	ROGOFF, ADAM C	Discussions and emails w/M. Mazzuchi re: Irl Engelhardt; internal emails re: same.	0.50	470.00
10/24/12	ROGOFF, ADAM C	Discussions and emails w/F. Vescio and M. Mazzuchi re: Irl Engelhardt.	0.30	282.00
10/25/12	ROGOFF, ADAM C	Emails w/M. Mazzucchi re: Irl Engelhardt.	0.20	188.00
10/26/12	ROGOFF, ADAM C	Emails w/M. Mazzucchi re: PCX business plan meeting.	0.20	188.00
10/26/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: insurance renewals.	<u>0.30</u>	<u>282.00</u>
TOTAL			<u>5.50</u>	<u>\$3,658.00</u>