

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

In re:) Case No. 12-51502-659
)
PATRIOT COAL CORPORATION, et al.,) Jointly Administered under
) Chapter 11
Debtors.)
) Objection Deadline:
) May 14, 2013 at 4:00 p.m. (CDT)
)
) Hearing Date: May 21, 2013
) Hearing Time: 10:00 a.m. (CDT)
)
) Location: Thomas F. Eagleton United
) States Courthouse, Courtroom 7 North
)

**SECOND INTERIM APPLICATION OF KRAMER LEVIN NAFTALIS & FRANKEL
LLP, AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF PATRIOT COAL CORPORATION, ET AL., FOR ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FOR THE PERIOD FROM OCTOBER 1, 2012 THROUGH JANUARY 31, 2013**

Name of Applicant:	<u>Kramer Levin Naftalis & Frankel LLP (“Kramer Levin”)</u>
Authorized to Provide Professional Services to:	<u>The Official Committee of Unsecured Creditors</u>
Interim Fee Period:	<u>October 1, 2012 through January 31, 2013, inclusive</u>
Fees Requested:	\$ <u>2,446,651.00</u>
Expenses Requested:	\$ <u>105,601.85</u>
Write-offs of Fees and Expenses:	\$ <u>172,317.58¹</u>
Total Amount Requested:	\$ <u>2,552,252.85</u>
Amount Paid to Date:	\$ <u>2,062,922.65²</u>
Net Amount to be Requested:	\$ <u>489,330.20</u>

This is an X Interim or _____ Final Fee Application.

¹ Kramer Levin has voluntarily written-off various fees and expenses. The total write-offs of \$172,317.58 are comprised of the following categories: (i) voluntary election of Kramer Levin to reduce the hourly billing rate of Thomas Moers Mayer, Esq. to \$990 and (ii) voluntary fee and expense write-offs, including, but not limited to: the write-off of certain time keepers whose aggregate fees were less than \$10,000 in the applicable month billed; the write-off of all non-working travel time; a 15% reduction of the fees incurred in responding to the United States Trustee’s objection to Kramer Levin’s First Interim Fee Application; and the write-off of approximately \$18,000 incurred in preparation of Kramer Levin’s supplemental declaration of disinterestedness and conflicts checks. In addition, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals, but has not requested that these increased rates be applied at this time. As a result, the Debtors’ estates have additionally benefitted from the voluntary use of Kramer Levin’s 2012 hourly billing rates, resulting in a savings for the month of January 2013 of \$16,852.50.

² This amount reflects eighty percent (80%) of the fees incurred by Kramer Levin and one hundred percent (100%) of expenses incurred from October 1, 2012 through January 31, 2013.

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:) Case No. 12-51502-659
)
PATRIOT COAL CORPORATION, et al.,) Jointly Administered under
) Chapter 11
Debtors.)
) Objection Deadline:
) April 25, 2014 at 4:00 p.m. (CDT)
)
) Hearing Date: May 21, 2013
) Hearing Time: 10:00 a.m. (CDT)
)
) Location: Thomas F. Eagleton United
) States Courthouse, Courtroom 7 North
)

**SECOND INTERIM APPLICATION OF KRAMER LEVIN NAFTALIS & FRANKEL
LLP, AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF PATRIOT COAL CORPORATION, ET AL., FOR ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FOR THE PERIOD FROM OCTOBER 1, 2012 THROUGH JANUARY 31, 2013**

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

In accordance with the Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated August 2, 2012 [Docket No. 262] (the “**Interim Compensation Order**”), Kramer Levin Naftalis & Frankel LLP (“**Kramer Levin**”), counsel to the Official Committee of Unsecured Creditors (the “**Committee**”) of the above-captioned debtors and debtors-in-possession (collectively, the “**Debtors**”) in these chapter 11 cases (the “**Chapter 11 Cases**”), hereby submits its second interim fee application (the “**Application**”), pursuant to Sections 330(a) and 331 of title 11 of the

United States Code (the “**Bankruptcy Code**”),³ Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rules 2016-1 and 2016-2 of the Local Bankruptcy Rules (the “**Local Bankruptcy Rules**”) and the accompanying Procedures Manual (the “**Procedures Manual**”) for the United States Bankruptcy Court for the Eastern District of Missouri (the “**EDMO**”), for the interim allowance of compensation for the professional services performed by Kramer Levin for and on behalf of the Committee for the period commencing October 1, 2012 through and including January 31, 2013 (the “**Second Interim Fee Period**”), and for reimbursement of its actual and necessary expenses incurred during the Second Interim Fee Period. In support of the Application, Kramer Levin respectfully represents as follows:

JURISDICTION

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

PRELIMINARY STATEMENT

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

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

³ Unless otherwise indicated, all statutory cites are to the Bankruptcy Code.

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

5. In this context, Kramer Levin has worked to traverse the multitude of issues arising in these Chapter 11 Cases, including: (i) the orderly transition of these cases to the Bankruptcy Court for the EDMO; (ii) analyzing the Debtors' current and long-term operations and expenses, including labor and pension issues; and (iii) analyzing issues arising from potential environmental liabilities against certain of the Debtors. The diversity of issues the Committee has addressed and, at times, the speed with which it has been required to respond to both legal and operational matters during the Second Interim Fee Period, have required the advice of Kramer Levin professionals in numerous disciplines, including, bankruptcy, environmental, corporate and employee benefits.

6. During the Second Interim Fee Period, services rendered by Kramer Levin, on behalf of the Committee, benefitted the Debtors' numerous estates and general unsecured creditors. Among the diverse matters requiring its attention during the Second Interim Fee Period, Kramer Levin:

- a. Reviewed and analyzed the Debtors' proposed initial and amended annual incentive plan ("**AIP**") and critical employee retention plan ("**CERP**"). Kramer Levin professionals drafted memoranda and recommendations with their findings and engaged the Debtors in extensive discussions and negotiations over potential modifications, which process led to a substantially revised CERP and AIP proposal;
- b. (i) Prepared a statement in support of the motion by certain Debtors seeking an extension of deadlines in the District Court for the Southern District of West

Virginia related to various prepetition environmental proceedings pertaining to such Debtors' compliance with selenium limits and (ii) further negotiated and commented upon the consensual resolution of certain matters in such cases pursuant to a settlement agreement between certain Debtors and the Ohio Valley Environmental Coalition, the Sierra Club and the West Virginia Highlands Conservancy;

- c. Continued its analysis and investigation of potential claims against Peabody Energy Corp. ("**Peabody**"), relating to Peabody's October 2007 spin-off (the "**Spin-Off**") of Patriot Coal Corporation ("**Patriot**");
 - d. Commenced its review of certain Debtors' proposed modification of collective bargaining agreements under section 1113 and the proposed modification of retiree benefits pursuant to section 1114;
 - e. Responded to a Motion to Appoint a Retiree Committee, including the review of the motion, research into applicable case law and precedent, a memorandum regarding same, and multiple discussions with the Debtors' counsel regarding the appointment of a retiree committee; and
 - f. Reviewed class action suit brought by the United Mine Workers of America (the "**UMWA**") against Peabody Holding Company, Peabody and Arch Coal, Inc. ("**Arch**") pursuant to Section 510 of the Employee Retirement Income Security Act ("**ERISA**").
7. These cases are large and complex, containing numerous Debtors with differing operations and liabilities. Within that context, during the Second Interim Fee Period, Kramer Levin focused on ensuring that the Committee is well-informed – receiving the necessary and appropriate advice with which to exercise and satisfy its fiduciary duties. Where appropriate, Kramer Levin worked toward building consensus to avoid contested hearings. The projects that are described in more detail below were performed for the benefit of unsecured creditors and, in various instances, required significant resources. Accordingly, Kramer Levin respectfully submits that the services performed during the Second Interim Fee Period warrant approval of its requested fees and expenses.

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

8. This Application has been prepared in accordance with Local Bankruptcy Rules 2016-1 and 2016-2, the Procedures Manual, notably the appendix entitled, “Guidelines for Compensation of Professionals,” the United States Trustee (the “**UST**”) Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “**UST Guidelines**”), and the Interim Compensation Order (collectively with the Local Bankruptcy Rules, the Procedures Manual and UST Guidelines, the “**Guidelines**”).

9. Kramer Levin seeks interim allowance of fees for professional services rendered during the Second Interim Fee Period in the aggregate amount of \$2,446,651 (the “**Second Interim Fees**”) and reimbursement of expenses incurred in connection with rendition of those services in the aggregate amount of \$105,601.85 (the “**Second Interim Expenses**”). During the Second Interim Fee Period, Kramer Levin’s attorneys and paraprofessionals expended a total of approximately 3,996.60 hours for which compensation is requested.

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

11. The fees charged by Kramer Levin in these cases are billed in accordance with its existing billing rates⁴ and procedures set forth in the Application of the Official Committee of Unsecured Creditors of Patriot Coal Corporation, et al., for an Order Authorizing and Approving the Employment and Retention of Kramer Levin Naftalis & Frankel LLP as Counsel, *nunc pro tunc* to July 18, 2012 [Docket No. 364], in effect during the Second Interim Fee Period.

⁴ As noted in this Application, Kramer Levin is applying its 2012 billing rates and has not increased its rates as of this time to its 2013 rates charged by the firm generally in other matters.

12. During the course of these Chapter 11 Cases, Kramer Levin exercised its billing discretion and, as discussed in more detail below, voluntarily wrote-off numerous fees and expenses in connection with the Monthly Fee Statements (defined below). In addition, Kramer Levin elected to reduce the hourly rate of Thomas Moers Mayer, Esq. to \$990 for services rendered to the Committee. Kramer Levin's decision to reduce Thomas Moers Mayer's hourly rate, together with its write-offs of fees and expenses, has resulted in material voluntary savings to the estates during this Second Interim Fee Period of \$172,317.58.

13. Furthermore, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals generally, however, Kramer Levin has not requested that these increased rates be applied, at this time, to this matter, and so, as a result, the Debtors' estates have benefited from the voluntary use of Kramer Levin's 2012 hourly billing rates in the amount of \$16,852.50.

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

15. Pursuant to the Guidelines, annexed hereto as "Exhibit A" is a schedule setting forth all professionals and paraprofessionals employed by Kramer Levin who have performed services in these Chapter 11 Cases during the Second Interim Fee Period, the capacities in which each such individual is employed by Kramer Levin, the department in which each individual practices, the year in which the individual was first licensed to practice law in the state of New York, whether such individual is admitted *pro hac vice* to practice law in the State of Missouri,

the hourly billing rate charged by Kramer Levin for services performed by such individual, and the aggregate number of hours expended and fees billed.

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

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

18. Kramer Levin maintains computerized records of the time spent by all of Kramer Levin’s attorneys and paraprofessionals in connection with the representation of the Committee. These records were used to prepare detailed time descriptions in accordance with the UST Guidelines, organized by project codes, and summarized in Exhibit C. These detailed time records, along with the detailed listings of the expenses incurred in connection with the services rendered, were submitted to the “Notice Parties” specified in the Interim Compensation Order as part of the Monthly Fee Statements (defined below).⁵ Copies of the final detailed time records and expenses for the Second Interim Fee Period are attached hereto as **Exhibit D** and **Exhibit E**, respectively, and may also be found on the Committee’s information website: www.patriotcoalcommittee.com at Docket Nos. 1598, 2422, 2431 and 2951.

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

⁵ In addition to the notice parties, notice was also sent to Andrea B. Schwartz, Office of the United States Trustee for the Southern District of New York and, after the transfer of these cases to the EDMO Bankruptcy Court on December 19, 2012, to the United States Trustee for the EDMO.

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

- a. For October 1, 2012 through October 31, 2012, fees of \$692,252.50 and expenses of \$32,296.94 (the “**October Fee Statement**”);
 - b. For November 1, 2012 through November 30, 2012, fees of \$604,695.00 and expenses of \$11,578.48 (the “**November Fee Statement**”);
 - c. For December 1, 2012 through December 31, 2012, fees of \$654,710.00 and expenses of \$39,909.00 (the “**December Fee Statement**”)
 - d. For January 1, 2013 through January 31, 2013, fees of \$494,993.50 and expenses of \$21,817.43 (the “**January Fee Statement**” and together with the October Fee Statement, November Fee Statement and December Fee Statement, the “**Monthly Fee Statements**”).
20. In total, Kramer Levin has submitted Monthly Fee Statements during the Second Interim Fee Period for fees of \$2,446,651 and expenses of \$105,601.85. As of the date of this Application, no Notice Party has objected to Kramer Levin’s Monthly Fee Statements for the Second Interim Fee Period.

21. Prior to the service of each Monthly Fee Statement, Kramer Levin conducted an internal review of fees and expenses incurred during that month. As a result of such review, Kramer Levin wrote off \$151,951.00 in fees and \$15,802.58 in expenses. The Monthly Fee Statements reflected the reduced amount after write-offs. Accordingly, Kramer Levin hereby seeks allowance of fees incurred for the Second Interim Fee Period in the amount of \$2,446,651, and the reimbursement of actual and necessary expenses incurred for the Second Interim Fee Period in the amount of \$105,601.85.

22. In accordance with the Interim Compensation Order, Kramer Levin sought payment for 80% of its fees and 100% of its expenses incurred, pursuant to each Monthly Fee Statement filed with the Court. To date, with respect to the October Fee Statement, Kramer

Levin has received a payment of \$586,098.94, representing 80% of fees (\$553,802.00) and 100% of expenses (\$32,296.94) requested. With respect to the November Fee Statement, Kramer Levin has received a payment of \$495,334.48, representing 80% of fees (\$483,756.00) and 100% of expenses (\$11,578.48). With respect to the December Fee Statement, Kramer Levin has received a payment of \$563,677.00, representing 80% of fees (\$523,768.00) and 100% of expenses (\$39,909.00). With respect to the January Fee Statement, Kramer Levin has received a payment of 417,812.23, representing 80% of fees (\$395,994.80) and 100% of expenses (\$21,817.23).

23. In total, therefore, pursuant to this Application, Kramer Levin respectfully requests that the Court enter an order awarding Kramer Levin, on an interim basis, fees in an aggregate amount of \$2,446,651 and the reimbursement of actual and necessary expenses in the aggregate amount of \$105,601.85 – which is 100% of the requested fees and expenses incurred by Kramer Levin during the Second Interim Fee Period.

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

BACKGROUND

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

26. On July 18, 2012, the UST for the SDNY, pursuant to Bankruptcy Code section 1102, appointed the Committee to represent the interests of all unsecured creditors in these Chapter 11 Cases [Docket No. 118]. The UST for the SDNY selected the following parties to serve as members of the Committee: (i) Wilmington Trust Company; (ii) U.S. Bank National Association; (iii) UMWA; (iv) UMWA 1974 Pension Plan and Trust (the “**UMWA 1974 Plan**”); (v) Gulf Coast Capital Partners, LLC; (vi) Cecil Walker Machinery; and (vii) American Electric Power.⁶

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

28. On August 15, 2012, Kramer Levin filed its Retention Application [Docket No. 364]. By order of the Court dated September 11, 2012, (the “**Retention Order**”) [Docket No. 550], Kramer Levin’s retention was approved *nunc pro tunc* to July 18, 2012, pursuant to 11 U.S.C. § 1103.

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

⁶ As of March 13, 2013, Cecil Walker tendered its resignation as a member of the Committee with the UST. On or about March 20, 2013 Gulf Coast also rendered its resignation as a member of the Committee with the UST. To date, no replacement members have been appointed by the UST.

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

31. On November 27, 2012, the SDNY Bankruptcy Court issued a memorandum decision transferring venue of the Chapter 11 Cases to the EDMO Bankruptcy Court. On December 19, 2012, the SDNY Bankruptcy Court entered an order transferring the Chapter 11 Cases, effective as of that date.⁷

SUMMARY OF LEGAL SERVICES RENDERED

32. Consistent with any large and complex, multi-debtor chapter 11 case, the Committee has played and continues to play an active role in all significant case matters. To assist the Committee in fulfilling its fiduciary duty, Kramer Levin has provided a wide array of services, including, but not limited to: (a) reviewing and analyzing the Debtors' proposed CERP and AIP; (b) analyzing certain Debtors' proposal to modify collective bargaining agreements with the UMWA and retiree benefits pursuant to 11 U.S.C. §§ 1113 and 1114, respectively; (c) continuing its investigation of potential actions against the Debtors' former parent, Peabody, relating to the Spin-Off; (d) negotiating various agreements relevant to the Chapter 11 Cases with the Debtors; and (e) analyzing issues regarding certain Debtors' potential environmental liability and engaging in negotiations regarding the entry by certain Debtors into a settlement of certain issues regarding environmental liabilities.

⁷ Pursuant to the order transferring the Chapter 11 cases, all orders previously entered in the Chapter 11 Cases remain in full force and effect in accordance with their terms notwithstanding the transfer of venue.

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

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

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

36. The summary is divided according to the project billing codes that Kramer Levin created to best reflect the categories of tasks that it has been required to perform in connection with these Chapter 11 Cases. Nevertheless, under the circumstances, and given the

interconnectedness of all the issues in these Chapter 11 Cases, certain of these categories may overlap with each other.⁸

A. Case Administration
Billing Code: 00001
(Fees: \$170,700.50/Hours Billed: 288.00)

37. The exercise of the Committee's statutory duties requires significant oversight of the Chapter 11 Cases and communication amongst the Committee's professionals to ensure efficiency. In this respect, Kramer Levin continued to devote efforts to the administrative tasks necessary to assist the Committee in efficiently fulfilling its fiduciary duties, including, but not limited to: (a) internal organization and coordination meetings; (b) meetings and weekly conference calls with the Committee's professionals to avoid duplication of efforts and coordination of projects; (c) implementing internal processes by which to effectively and efficiently communicate with the Committee, its members, and its professionals; (d) maintaining a work-in-progress report detailing the status of current pending projects and matters; (e) monitoring case calendar of critical dates; (f) routine communications and correspondences; (g) reviewing the case docket and electronic datarooms on a daily basis; and (h) updating internal files relating to the bankruptcy proceeding. Moreover, to coordinate the orderly transfer of venue during the Second Interim Fee Period, Kramer Levin professionals expended time in connection with transfer logistics including assisting the Committee with retaining the Committee's local counsel, Carmody MacDonald, interfacing with the UST for the EDMO, and updating and implementing internal mechanisms and practices to comply with applicable rules and guidelines for the new venue.

⁸ As Kramer Levin's representation of the Committee has progressed during these Chapter 11 Cases, the names of certain matter numbers have been amended to facilitate better categorization of projects and more accurately reflect the scope of entries found therein.

38. In addition to the foregoing, during the Second Interim Fee Period, Kramer Levin engaged in discussions with the UST regarding changes to the composition of the Committee membership (e.g., Cecil Walker's settlement of its claims against the Debtors and resignation from the Committee).

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

B. Hearings

Billing Code: 00002

(Fees: \$77,064.00/Hours Billed: 124.30)

40. Kramer Levin spent time preparing for and participating in the following hearings and chambers conference:

- a. the Omnibus hearing on October 11, 2012, which addressed, among other things, the retention applications of the Committees' financial advisors, advisors and information agent;
- b. the chambers conference with the Honorable Shelley Chapman following the October 11, 2012 Omnibus Hearing;
- c. the Omnibus hearing on November 15, 2012, which addressed, among other things, the Debtors' exclusivity motion and the Committee's motion to establish information sharing procedures;

- d. the Omnibus hearing on December 18, 2012, which addressed, among other things, certain Debtors' settlement with certain nongovernmental organizations relating to selenium matters (the "**Selenium Hearing**"); and
- e. the Omnibus hearing on January 29, 2013 which approved additional operational relief, including the Debtors' motion to assume or reject leases of nonresidential real property.

41. Consistent with the activities of a creditors' committee in cases of this size, Kramer Levin played an active role at such hearings and chambers conference. Since the change in venue, Kramer Levin has endeavored to manage efficiently the resources of Carmody MacDonald, particularly in connection with in-person hearing attendance and, where appropriate, has participated in hearings telephonically to minimize the impact of travel on the estates. Kramer Levin also devoted time to preparing for the various hearings, including the preparation of hearing binders and other documents required for each hearing conducted before the Court.

C. DIP Financing
Billing Code: 00003
(Fees: \$2,086.00/Hours Billed: 4.20)

42. During the Second Interim Fee Period, Kramer Levin spent time reviewing issues related to debtor-in-possession financing, specifically issues relating to a partial mortgage release.

D. Corporate & Securities Matters
Billing Code: 00004
(Fees: \$23,075.00/Hours Billed: 36.60)

43. During the Second Interim Fee Period, Kramer Levin continued its ongoing review and analysis of the Debtors' corporate structure and financial operations. This analysis

included a review of assets and liabilities, intercompany claims, operations and potential valuations of both individual debtors and mining complexes before and after the Spin-Off, any subsequent mergers, and the Petition Date. This ongoing review encompassed: (i) analyzing voluminous Securities and Exchange Commission ("SEC") public filings, including, but not limited to, Form 10-K; (ii) communicating and coordinating with other Committee professionals to better understand the corporate framework of the Debtors as a whole; (iii) reviewing due diligence materials uploaded to the electronic data rooms; and (iv) corresponding with the Debtors regarding diligence requests and document accessibility.

E. Employee & Executive Compensation/Benefits
Billing Code: 00005
(Fees: \$125,722.50/Hours Billed: 241.80)

44. During the Second Interim Fee Period, Kramer Levin commenced a comprehensive review of the Debtors' proposed CERP and AIP plans. Kramer Levin professionals analyzed, among other things, (i) the initial and amended versions of the CERP and AIP, (ii) various presentations regarding the CERP and AIP that were prepared by the Debtors and Committee professionals and (iii) the Debtors' compensation committee minutes.

45. Kramer Levin's review and analysis of the CERP and AIP focused upon both the business and legal aspects of the proposed compensation plans. To facilitate its review, Kramer Levin engaged in numerous meetings and telephonic conferences both internally and with its professionals. In addition, Kramer Levin worked with other Committee professionals to review and compare compensation programs within the coal industry. Kramer Levin also reviewed and analyzed the findings contained in the Debtors' expert's report.

46. Kramer Levin reviewed the applicable case law and precedent and prepared internal memoranda regarding, among other things, the governing law and the proposed

compensation plans. Kramer Levin further researched the impact of the proposed compensation plans on potential motions pursuant to 11 U.S.C. §§ 1113 and 1114. Kramer Levin also drafted a pleading in response to the Debtors' CERP and AIP programs.

47. Throughout this process, Kramer Levin engaged with the Debtors and their professionals in numerous discussions and negotiations regarding the CERP and AIP – leading, in part, to a substantially revised CERP and AIP proposal, which among others things, decreased the final cost of the plans to \$6.9 million. This issue was brought to trial after the conclusion of the Second Interim Fee Period.

F. Pension/OPEB/Labor Issues
Billing Code: 00006
(Fees: \$193,317.50/Hours Billed: 305.80)

48. Labor and pension obligations are among the significant liabilities against various of the Debtors' estates and the number of tasks performed by Kramer Levin with respect to these important issues have increased as the cases have developed. During the Second Interim Fee Period, Kramer Levin continued its review and analysis of potential issues relating to legacy labor liabilities, including retiree medical benefits and the potential multi-employer pension plan liabilities. Kramer Levin's review involved analyzing applicable case law as well as the terms of relevant collective bargaining agreement plan documents and public filings containing disclosures pertaining to legacy labor liabilities, including, but not limited to, financial statements and Form 5500s. Kramer Levin researched and drafted memoranda regarding employee benefits, pension and labor issues. In addition, Kramer Levin participated in, organized and facilitated several conference calls with the Debtors and their advisors regarding employment benefits and legacy liability issues.

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

- UMWA’s ERISA Suit Against Peabody and Arch: The UMWA and eight former employees of Peabody Holdings Company, LLC, Peabody and Arch, brought a class action suit against Peabody Holdings Company, Peabody and Arch in the Southern District of West Virginia (the “UMWA’s ERISA Complaint”). Kramer Levin has been analyzing this proceeding on behalf of the Committee, including its potential outcome and impact on the recoveries of other unsecured creditors in the Chapter 11 Cases.
- 11 U.S.C. §§ 1113 and 1114 Proceedings: On or about November 15, 2012, the Debtors began formal negotiations with the UMWA regarding the Debtors’ attempt to modify collective bargaining agreements and retiree benefits pursuant to Bankruptcy Code sections 1113 and 1114. During the Second Interim Fee Period, Kramer Levin reviewed and analyzed the Debtors’ proposals and the UMWA’s counterproposals. Kramer Levin engaged in numerous conversations with the Debtors’ counsel and the Committee’s financial advisors regarding the section 1113 and 1114 negotiations.
- Modification of Non-Union Retiree Benefits:⁹ During the Second Interim Fee Period, certain Debtors indicated their intent to modify benefits of their non-union retirees. Kramer Levin analyzed issues relating to the unilateral termination of the benefits of such non-union employees. In connection with their review, Kramer Levin professionals engaged in discussions with the Debtors’ counsel and reviewed certain benefit plan documents. Kramer Levin has been providing advice regarding the modification of non-union retiree benefits to the Committee.

⁹ Due to the nature of this item, there will be overlap with billing code number 30, “1114 Committee” – which was opened after the submission of the December Fee Statement to facilitate better categorization of projects. Therefore, for the Second Interim Fee Period, certain time associated with this project category may overlap with other matters.

- Retiree Letters: Hundred of former employees of the Debtors, including UMWA members, have filed letters on the Court's docket. Kramer Levin professionals have reviewed these letters.

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

G. Environmental Issues

Billing Code: 00007

(Fees: \$146,085.50/Hours Billed: 199.50)

51. Along with legacy liabilities, various Debtors face significant potential environmental obligations which must be addressed as part of these cases. During the Second Interim Fee Period, Kramer Levin continued its analysis of potential environmental liability. To facilitate the review, Kramer Levin, among other things, analyzed applicable SEC public filings and reviewed prepetition litigations commenced against various Debtors by both regulatory agencies and non-governmental organizations pertaining to potential environmental liabilities. Kramer Levin also researched and drafted memoranda on, among others things, the effect of the automatic stay on environmental claims and West Virginia's selenium permit history.

52. During the Second Interim Fee Period, Kramer Levin continued to expend a significant amount of time on the private plaintiff environmental litigations commenced prepetition in the District Court for the Southern District of West Virginia (the "**Selenium Actions**"). Kramer Levin continued its research and analysis of the applicable consent decrees, letters of credit and court orders pertaining to potential selenium liability and prepared certain

analysis and memoranda of the same. These efforts were to ensure that the Committee was well-informed of the issues in order to make appropriate decisions in the exercise of its oversight role.

53. Kramer Levin continued extensive discussions with the Debtors' counsel regarding the Selenium Actions and the status of these actions during the Chapter 11 Cases. This included reviewing and analyzing certain Debtors' proposed motion seeking relief from the automatic stay for the limited purpose of asking the District Court in the Selenium Actions to modify deadlines within certain applicable consent orders (the "Selenium Motion"). Kramer Levin drafted and filed a statement in support of such Debtors' Selenium Motion and engaged in extensive conversations with such Debtors regarding same. The Court ultimately granted the limited relief requested by the Selenium Motion.

54. Kramer Levin also reviewed and analyzed certain Debtors' proposed settlement agreement with the Ohio Valley Environmental Coalition, the Sierra Club and the West Virginia Highlands Conservancy relating to the Selenium Actions, as well as related pleadings, including limited objections. Kramer Levin engaged in multiple conversations both internally and with certain Debtors and their counsel regarding the proposed settlement and analyzed the same. Kramer Levin further discussed its findings and recommendation regarding the settlement with the Committee. Ultimately, the Court approved the settlement.

55. In addition to the foregoing, Kramer Levin also reviewed and analyzed Heritage Coal Company, LLC's motion to participate in a settlement agreement with Solar Sources, Inc. relating to claims arising from the recovery of cleanup costs of two contaminated sites. Prior to the settlement, Kramer Levin reviewed the proposed order and made several revisions to the proposed order, which were all accepted. The Court entered the settlement with Solar Sources, Inc.

H. Executory Contracts/Leases
Billing Code: 00008
(Fees: \$133,100.00/Hours Billed: 202.90)

56. Kramer Levin analyzed, summarized and monitored the Debtors' various motions seeking to reject unexpired leases and executory contracts. Kramer Levin also reviewed the Debtors' schedules and prepared an analysis of same.

57. Kramer Levin further engaged in discussions with the Debtors regarding a potential settlement with Arch in connection with certain reclamation bond support obligations and commenced an analysis of the proposed settlement, which included reviewing various documents relating to the Debtors' potential rejection of Arch contracts, including motion papers, and drafting a memorandum analyzing the potential settlement, including, among other things, issues pertaining to indemnification and cross-default provisions. Kramer Levin also engaged in various communications with the Committee regarding the proposed settlement with Arch.

58. Kramer Levin further reviewed the Debtors' proposed motion to assume or reject nonresidential real estate leases pursuant to 11 U.S.C. § 365(d) (the "**365(d) Motion**"). In connection with the Debtors' 365(d) Motion, Kramer Levin analyzed and commented upon the proposed motion as well as the various formal and informal objections to the motion, coordinated the diligence of the applicable nonresidential real estate leases with its professionals, engaged in discussions with the Debtors' counsel and their professionals regarding same, and drafted an analysis and recommendation for the Committee. Kramer Levin also analyzed the Debtors' proposed stipulation regarding certain transloading agreements and drafted a memorandum for the Committee regarding same.

I. Automatic Stay/Relief

Billing Code: 00009

(Fees: \$71,830.00/Hours Billed: 119.10)

59. Kramer Levin reviewed, analyzed, and provided recommendations to the Committee with respect to various pleadings filed by the Debtors and third parties to obtain relief from the automatic stay, including the Debtors' motion for limited relief from the automatic stay concerning the directors' and officers' insurance policies – whereby certain defense costs would be paid by one layer of insurance proceeds. With regards to this motion, Kramer Levin reviewed the applicable insurance policies, researched the relevant case law and drafted a memorandum for the Committee regarding its findings and analysis. Kramer Levin also communicated with the Debtors regarding the above referenced, as well as other, automatic stay motions.

J. Asset Analysis, Sales and Recovery

Billing Code: 00010

(Fees: \$5,291.00/Hours Billed: 7.60)

60. Kramer Levin spent time reviewing and analyzing, among other things, the Debtors' sale notice, in accordance with the de minimis asset sale procedures, for the sale of certain coal resources from debtor Robin Land Company, LLC to Pardee Minerals, LLC and communicating with the Committee's professionals regarding the Committee's financial analysis of the Debtors.

J. Claims Administration/Reporting

Billing Code: 00013

(Fees: \$137,281.00/Hours Billed: 214.20)

61. Kramer Levin continued its review, analysis and negotiations regarding the Debtors' proposed claims settlement procedures and commenced its review, analysis and negotiations of the Debtors' proposed procedures for claims objections – including a review of filed objections. With regards to both sets of procedures, Kramer Levin drafted memoranda and

an analysis for the Committee regarding the Debtors' proposed procedures. Kramer Levin also participated in negotiations with Debtors' counsel, engaging in numerous conversations regarding the proposed motions and Kramer Levin's comments. Kramer Levin's potential objections to the Debtors' proposed claims settlement procedures were ultimately resolved amicably.

62. Kramer Levin further reviewed the Debtors' proposed Bar Date Order and engaged in negotiations with the Debtors' counsel regarding certain issues relating to the proposed Bar Date Order. In coordination with the UST, the Committee's potential objections to certain aspects of the Bar Date Order were resolved.

63. Additionally, Kramer Levin continued its review of the Debtors' inter-company claims, including the Debtors' ability to report such on their monthly operating reports. To this end, Kramer Levin commenced an analysis and drafted a memorandum regarding the same, reviewed the Debtors' summary of intercompany transactions and Committee professionals' analysis of same, and engaged in numerous conversations with the Debtors' professionals, various committee members and creditors regarding the reporting of inter-company claims.

64. Kramer Levin also facilitated, drafted and updated the Committee's (i) Bankruptcy Rule 2019 statement and (ii) the Committee's United States Trustee quarterly certifications. Finally, Kramer Levin has been reviewing the claims registry, including filed governmental claims, and analyzing their potential impact on general unsecured creditors.

K. Plan and Disclosure Statement

Billing Code: 00014

(Fees: \$12,038.50/Hours Billed: 17.50)

65. Kramer Levin reviewed the Debtors' first motion to extend exclusivity, which included an evaluation of the proposed motion and order, as well as an analysis of applicable precedent. Kramer Levin engaged in (i) numerous conversations, both internally and with the Committee's professionals, regarding the Debtor's exclusivity motion and (ii) negotiations with the Debtors regarding same – which resulted in a consensual resolution to certain issues relating to the Debtors' exclusivity motion.

L. Confidentiality Agreements/Bylaws

Billing Code: 00015

(Fees: \$8,281.00/Hours Billed: 10.50)

66. During this fee period, Kramer Levin continued to draft and negotiate the Committee's confidentiality agreement pertaining to the UMWA 1974 Plan. This confidentiality agreement, like the ones entered into by the other Committee members during the First Interim Fee Period, is designed, in part, to allow the Committee to fulfill its statutory duties by ensuring the efficient flow of confidential information between the Debtors and the Committee. Kramer Levin engaged in conversations with the Debtors and the UMWA 1974 Plan and revised the confidentiality provisions to reflect comments from same.

M. Committee Investigations/Diligence

Billing Code: 00016

(Fees: \$240,574.00/Hours Billed: 436.40)

67. As part of its fiduciary duties, the Committee is conducting a comprehensive investigation of potential claims against both Peabody and Arch. In connection therewith, during the Second Interim Fee Period, Kramer Levin professionals obtained, reviewed and analyzed over 36,000 pages of corporate records, resolutions and minute books. Kramer Levin has also

been engaged in extensive discussions with the Debtors and their professionals concerning potential claims. In connection with its review, Kramer Levin has been analyzing information obtained and communicating its findings to the Committee.

N. Adversary Proceedings

Billing Code: 00019

(Fees: \$10,809.00/Hours Billed: 17.40)

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

O. General Motions

Billing Code: 00020

(Fees: \$114,390.00/Hours Billed: 174.10)

69. Throughout the Second Interim Fee Period, Kramer Levin review, analyzed, summarized, and provided recommendations to the Committee with respect to legal, financial, and business aspects of all significant motions filed by the Debtors and other parties-in-interest in these Chapter 11 Cases. To adequately protect creditor rights and assert the Committee's positions, Kramer Levin, when directed to do so by the Committee, prepared responses to motions and other requests for relief.

70. In connection with the transfer of venue, Kramer Levin engaged in discussions with the Debtors' counsel on an updated case management order. Kramer Levin also continued to devote time to the motion requesting the formation of an equity committee – reviewing pleadings, including the objection by Peabody, researched for and reviewed applicable precedent, engaged in communications with the Debtors' counsel regarding same and drafted

and revised a response to the motion. Kramer Levin also received and reviewed a document request relating to the equity committee formation motion.

P. Meetings and Communications with Debtors

Billing Code: 00021

(Fees: \$116,464.50/Hours Billed: 145.80)

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

72. In addition, Kramer Levin coordinated, prepared for and participated in, an in-person meeting between the Debtors, the Debtors' advisors and counsel, and the Committee regarding the Debtors' proposed business plan.

Q. Committee Meetings/Communications

Billing Code: 00022

(Fees: \$249,343.00/Hours Billed: 384.40)

73. In addition to conducting bi-monthly meetings with the Committee, Kramer Levin, as necessary, held additional meetings with the Committee and/or its individual members to discuss a range of issues applicable to these cases, including, but not limited to, (i) a meeting to discuss the Committee's investigation of the Spin-Off of Patriot from Peabody and (ii) a Committee meeting in connection with the Committee's in-person meeting with the Debtors to discuss the Debtors' business plan. The purpose of all meetings with the Committee, generally, is to keep the Committee informed of developments and current issues in these Chapter 11 Cases, and to discuss, analyze and (where appropriate) vote on Committee positions with respect

to certain matters requiring the Committee's input. At such meetings, Kramer Levin updates and discussed with the Committee members numerous and material aspects of these Chapter 11 Cases. These Committee meetings require preparation by Kramer Levin, working in conjunction with other Committee professionals, including pre- and post-meeting conferences, both internally and with other Committee professionals. Kramer Levin also facilitates, coordinates and participates in a customer subcommittee call, where appropriate.

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

R. Creditor Communications
Billing Code: 00023
(Fees: \$34,930.50/Hours Billed: 49.50)

75. During the Second Interim Fee Period, Kramer Levin spent time discharging its duties under section 1102, providing general information to and answering specific questions, calls, e-mails and letters from numerous general unsecured creditors on a variety of issues related to these Chapter 11 Cases.

76. As noted in its First Interim Application, in order to ease the administrative burden of communicating with the Debtors' numerous creditors, Kramer Levin facilitated the establishment of a website (the "**Committee Website**") with Epiq Bankruptcy Solutions, LLC ("**Epiq**"). Kramer Levin periodically updates the Committee Website, which contains general case information, frequently asked questions and answers, an overview of the chapter 11 bankruptcy process, key dates and deadlines in these Chapter 11 Cases, and contact information for primary parties in these Chapter 11 Cases.

77. Kramer Levin also prepared for and participated in the Debtors' section 341 meeting and engaged in communications internally, with its professionals and with the Debtors' counsel regarding same. In addition, Kramer Levin engaged in discussions with the Debtors' professionals regarding the dissemination of information to creditors and the use of the "professionals' eyes only" designation with regards to certain documents provided by the Debtors to the Committee.

S. Retentions/Other Professional Fee Applications

Billing Code: 00024

(Fees: \$88,815.00/Hours Billed: 152.30)¹⁰

78. Kramer Levin continued to assist in the drafting, filing and negotiation of the retention applications for the following Committee professionals: Houlihan Lokey Capital, Inc. ("**Houlihan**"), as primary advisor, Mesirow Financial Consulting, LLC ("**Mesirow**"), as a limited purpose financial advisor, and Epiq, as information agent. Specifically, the Committee, through Kramer Levin, engaged in further discussions with the UST on the terms of both Mesirow and Houlihan's retentions to address certain matters raised. The process to finalize the retention of the financial advisors concluded during the Second Interim Fee Period.

79. In addition, Kramer Levin reviewed and assisted in the preparation, drafting, filing and service of the retention applications of its local counsel, Carmody MacDonald.

80. Kramer Levin also reviewed and supplied comments regarding the Debtors' request to authorize the payment for certain services on a fixed fee basis to Jackson Kelly PLLC.

81. In addition to the foregoing, Kramer Levin, in regards to its own retention application, prepared and drafted a supplemental declaration of disinterestedness and conflicts check.

¹⁰ Kramer Levin voluntarily wrote-off approximately \$18,00 incurred in preparing a supplemental declaration of disinterestedness and conflicts check.

82. Kramer Levin, on behalf of the Committee, also (i) exercised its fiduciary obligations and reviewed the monthly fee statements of the other professionals retained by the Committee and the Debtors and (ii) prepared and filed, pursuant to the Interim Compensation Order, applications for Committee member expense reimbursements. Finally, Kramer Levin reviewed the Debtors' ordinary course professional retentions.

T. KL Monthly Fee Statements
Billing Code: 00025
(Fees: \$92,043.00/Hours Billed: 208.30)

83. Kramer Levin prepared, filed and served each of the Monthly Fee Statements, in accordance with the Interim Compensation Order and in compliance with UST Guidelines. The amount of fees billed to this category represents approximately 4% of the total fees requested for the Second Interim Fee Period.

U. KL Fee Applications
Billing Code: 00026
(Fees: \$55,114.00/Hours Billed: 110.60)

84. Kramer Levin prepared, filed and served its First Interim Application in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the SDNY Bankruptcy Court on November 25, 2009, the UST Guidelines and the Interim Compensation Order. In preparing its First Interim Application, Kramer Levin prepared and reviewed all accompanying exhibits and monthly fee statements in accordance with the UST Guidelines. The amount of fees billed to this category represents 2% of the total fees requested for the Second Interim Fee Period. Additionally, in aid of the UST's review of Kramer Levin's First Interim Application, Kramer Levin engaged in several communications with the UST and assembled various documents and records in support of its First Interim Application.

85. On December 11, 2012, the UST filed an omnibus objection to certain professionals' fee applications. Kramer Levin necessarily spent time reviewing the UST's objection and formulating an appropriate response to specific objections to Kramer Levin's fees. Through negotiations, Kramer Levin was able to successfully resolve the objection by agreeing to a further reduction in fees of \$37,316.27. This resolution was reflected in the Order Granting Applications for Allowance of Interim Compensation and Reimbursement of Expenses [Docket No. 1788].

V. Peabody

Billing Code: 00028

(Fees: \$306,389.50/Hours Billed: 498.30)

86. Since the filing of the Debtors' Chapter 11 Cases, the Spin-Off of Patriot by Peabody has been the subject of media coverage given the significance of the transaction and the liabilities associated therewith. During the Second Interim Fee Period, Kramer Levin continued its ongoing investigation into the Spin-Off, which included, among other things, further review of various publicly filed documents, including Forms 8-K and 10-K, and the review and analysis of applicable corporate documents relating to the Spin-Off, including the Separation Agreement, and all of its exhibits.

87. Kramer Levin also conducted extensive legal research into issues related to the Spin-Off, including, but not limited to, potential claims, choice of law issues and issues relating to e-discovery. Additionally, Kramer Levin analyzed the effect of various counterclaims that Peabody may hold and drafted a comprehensive memorandum regarding its findings. In addition to the foregoing, Kramer Levin researched and prepared memoranda (i) outlining and analyzing the Spin-Off and (ii) examining diligence and privilege within the context of the Spin-Off.

88. Furthermore, Kramer Levin reviewed and commented upon various Rule 2004 discovery requests pertaining to its investigation of the Spin-Off, and engaged in extensive discussions with the Debtors' counsel, Committee members and, pursuant to applicable Local Bankruptcy Rules, with Peabody regarding same. Kramer Levin also partook in various communications, including conference calls, emails and in-person meetings, with the Debtors' counsel regarding the status of the Peabody investigation generally.

W. Business Operations

Billing Code: 00029

(Fees: \$14,933.50/Hours Billed: 23.50)

89. Kramer Levin reviewed and analyzed issues and documents regarding the the Debtors' operations with respect to, among other things, the Debtors' liquidity, coal sale contracts and the Debtors' business plan. Kramer Levin further reviewed the Debtors' publicly filed documents pertaining to same.

V. 1114 Committee

Billing Code: 00030

(Fees: \$16,972.50/Hours Billed: 24.00)¹¹

90. As noted above in "Pension/OPEB/Labor Issues", the Debtors indicated its intention to modify non-union retiree benefits. In connection therewith, a motion was brought by interested parties to appoint an official retiree committee pursuant to section 1114(d). Kramer Levin reviewed and analyzed the motion and researched and drafted a memorandum regarding the appointment of a section 1114(d) committee. Kramer Levin further partook in a number of discussions with the Debtors' counsel regarding same. This issue was resolved amicably after the conclusion of the Second Interim Fee Period through the consensual appointment of a section 1114(d) committee with a limited scope and budget.

¹¹ This matter was opened after the submission of the December Fee Statement to facilitate better categorization of projects. Therefore, for the Second Interim Fee Period certain time associated with this project category may overlap with other matters.

STATEMENT OF KRAMER LEVIN

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

92. The professional services performed by Kramer Levin on behalf of the Committee required an aggregate expenditure of 3,996.60 recorded hours by Kramer Levin's members, counsel, associates and paraprofessionals. Of the aggregate time expended, 1,225.30 recorded hours were expended by partners and counsel of Kramer Levin, 2,378.90 recorded hours were expended by associates, and 392.40 recorded hours were expended by paraprofessionals and other timekeepers of Kramer Levin.

93. During the Second Interim Fee Period, Kramer Levin's hourly billing rates for attorneys ranged from \$415 to \$990 per hour. Non-working travel time was written-off completely and is not reflected in any of the matter numbers found herein. Allowance of compensation in the amount requested would result in a blended hourly billing rate for attorneys of approximately \$645 per hour (based upon 3,604.20 recorded hours for attorneys at Kramer Levin's billing rates in effect at the time of the performance of professional services), and a total blended hourly billing rate for Kramer Levin's members, counsel, associates, and paraprofessionals of \$310. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy cases in a competitive national legal market. As noted, attached hereto in Exhibit A is a schedule listing each Kramer

Levin professional and paraprofessional who performed services in these Chapter 11 Cases during the Second Interim Fee Period, the hourly rate charged by Kramer Levin for services performed by each individual, and the aggregate number of hours and charges by each individual.

ACTUAL AND NECESSARY EXPENSES OF KRAMER LEVIN

94. As set forth in Exhibit B hereto, Kramer Levin has disbursed \$105,601.85 as expenses incurred in providing professional services during the Second Interim Fee Period.

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

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

97. Kramer Levin has adopted more stringent guidelines and procedures for these Chapter 11 Cases. For example, Kramer Levin determined that its average car service expense is approximately \$50.00 per trip and determined that it will not seek reimbursement of car service charges for late-working professionals to the extent that such charges exceed the \$50.00 average – that is, where the charge is less than \$50.00, Kramer Levin seeks reimbursement of the actual charge, and where the charge exceeds \$50.00, Kramer Levin limits its request for reimbursement to \$50.00.

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

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

100. Kramer Levin has made every effort to minimize its disbursements in these cases. The actual expenses incurred in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to enable Kramer Levin to serve the needs of the Committee.

INFORMATION REQUIRED BY LOCAL RULES

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

102. The Johnson Factors are as follows:
- a. The time and labor required. Kramer Levin has described in detail the time spent and has included a description of the tasks performed.
 - b. The novelty and difficulty of the questions. These cases involve novel and/or difficult issues of law and fact arising from, among other things, the operation of the Debtors' businesses, environmental matters, labor matters (including the current proceedings pursuant to 11 U.S.C. §§ 1113 and 1114), and the ongoing investigation into the Spin-Off.
 - c. The skill required to perform legal services properly. Kramer Levin believes that its lawyers have demonstrated the skill levels necessary for the vigorous representation of the Committee's interest and the interest of all unsecured creditors in this case.
 - d. The preclusion of employment due to acceptance of the case. Engagement in this matter has a preclusive effect on other opportunities.
 - e. The customary fee. The rates charged by Kramer Levin in this case are commensurate with the rates it charges similar clients in similar matters and with regards to time billed for 2013, is actually lower than those rates charged other clients, as Kramer Levin has continued to use its 2012 rates in this case.
 - f. Whether the fee is fixed or contingent. The fees requested herein are not based on a fixed fee or contingent fee basis.
 - g. Time limitations imposed by the client or the circumstances. These cases pose the normal time pressures inherent in any large and complex chapter 11 case.

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

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

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

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

- (A) the time spent on such services;

(B) the rates charged for such services;

(C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

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

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

106. Kramer Levin has a national reputation for its expertise and experience in financial and bankruptcy reorganizations and restructurings and as noted above, the compensation is reasonably based on customary compensation charged by other practitioners in

non-bankruptcy cases. Based on an application of the above factors and its compliance with the Guidelines and the requirements of Standing Order #2 dated November 1, 2012, Kramer Levin respectfully submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Committee and, accordingly, that approval of the compensation sought herein is warranted.

NOTICE

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

CONCLUSION

WHEREFORE, Kramer Levin respectfully requests that the Court enter an order (i) awarding Kramer Levin the interim allowance of (a) fees for the Second Interim Fee Period in the aggregate amount of \$2,446,651.00 and (b) the reimbursement for actual and necessary expenses Kramer Levin incurred during the Second Interim Fee Period in the amount of \$105,601.85; (ii) authorizing and directing the Debtors to pay Kramer Levin \$489,330.20, representing all unpaid amounts for the Second Interim Fee Period; and (iii) granting such other relief as is just and proper.

Dated: New York, New York
April 15, 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ Adam C. Rogoff

Thomas Moers Mayer (admitted *pro hac vice*)

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

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

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Unsecured Creditors*

EXHIBIT A

Summary of Professionals

<u>Timekeeper</u>	<u>Title</u>	<u>Department</u>	<u>Year Admitted to Bar</u>	<u>Admitted Pro Hac Vice to practice law in Missouri</u>	<u>Billed Hours</u>	<u>Rate¹</u>	<u>Amount</u>
Mayer, Thomas Moers	Partner	Bankruptcy	1982	X	121.60	990.00	\$120,384.00
Balliett, Thomas D.	Partner	Corporate	1981		11.10	965.00	\$10,711.50
Lutgens, Christine	Partner	Employee Benefits	2000		70.60	940.00	\$66,364.00
Rogoff, Adam C.	Partner	Bankruptcy	1989	X	361.50	940.00	\$339,810.00
Wagner, Jonathan M.	Partner	Litigation	1984		30.00	840.00	\$25,200.00
Warren, Charles S.	Partner	Environmental	1965		41.80	840.00	\$35,112.00
Caton, Amy	Partner	Bankruptcy	2000		12.70	800.00	\$10,160.00
O'Neill, P. Bradley	Partner	Bankruptcy	1991	X	203.80	790.00	\$161,002.50
Plotko, Gregory G.	Special Counsel	Bankruptcy	1999	X	360.40	755.00	\$272,102.00
Finger, Toni	Special Counsel	Environmental	2000		11.80	750.00	\$8,850.00
Kaye, Jordan D.	Associate	Bankruptcy	2004		29.60	745.00	\$22,052.00
Blabey, David E.	Associate	Bankruptcy	2005		11.60	720.00	\$8,352.00
Vessey, Jonathan B.	Associate	Corporate	2000		12.80	685.00	\$8,768.00
Trast, Carissa R.	Associate	Employee Benefits	2008		18.80	670.00	\$12,596.00
Yerramalli, Anupama	Associate	Bankruptcy	2008	X	255.20	670.00	\$170,984.00
Dove, Andrew	Associate	Bankruptcy	2008		104.80	635.00	\$66,548.00

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

Burton, Angela M.	Associate	Bankruptcy	2010		13.20	595.00	\$7,854.00
Rau, Kelly	Associate	Corporate	2010		71.80	595.00	\$42,721.00
Segal, Steven	Associate	Corporate	2010		94.40	595.00	\$56,168.00
Guccion, Mary K	Associate	Bankruptcy	2009		0.20	545.00	\$109.00
Wong, Anita	Associate	Bankruptcy	2011		630.00	545.00	\$343,350.00
Wolf, Benjamin	Associate	Bankruptcy	2011		8.40	545.00	\$4,578.00
Blank, Stephen	Associate	Bankruptcy	2008		758.40	485.00	\$367,824.00
Halverson, Darren C.	Associate	Bankruptcy	2012		55.10	485.00	\$26,723.50
Mirvis, Dori Y.	Associate	Corporate	2012		87.50	485.00	\$42,437.50
De Chacon, Rachael N.	Associate	Corporate	N/A		51.40	415.00	\$21,331.00
Byowitz, Alice J.	Associate	Bankruptcy	N/A		175.70	415.00	\$72,915.00
Vanaria, Hunter	Paralegal	Bankruptcy	N/A		392.40	310.00	\$121,644.00
<u>Total</u>					3,996.60		\$2,446,651.00

EXHIBIT B

Summary of Expenses/Disbursements

<u>Description</u>	<u>Amount</u>
Photocopying	7,662.30
Research Services	2,328.00
Conference Calls	4,973.38
Hearing Dial-In Lines	10,048.73
Westlaw On-Line Research	11,360.19
Lexis/Nexis On-Line Research	49,332.78
Messenger/Courier	95.97
Cab Fares / Car Service	3,194.82
Meals/In-House	3,545.93
Out-Of-Town Travel	210.75
Bloomberg Law Retrieval Fees	76.43
Meetings	221.37
Document Retrieval Fees	2,366.12
Transcript Fees	1,709.00
Litigation Support	8,476.08
Total	\$105,601.85

EXHIBIT C

Summary of Time by Billing Category

<u>Matter Number</u>	<u>Matter Name</u>	<u>Hours</u>	<u>Amount</u>
066250-00001	Case Administration	288.00	\$170,700.50
066250-00002	Hearings	124.30	\$77,064.00
066250-00003	DIP Financing	4.20	\$2,086.00
066250-00004	Corporate & Securities Matters	36.60	\$23,075.00
066250-00005	Employee & Executive Compensation/Benefits	241.80	\$125,722.50
066250-00006	Pension/OPEB/Labor Issues	305.80	\$193,317.50
066250-00007	Environmental Issues	199.50	\$146,085.50
066250-00008	Executory Contracts/Leases	202.90	\$133,100.00
066250-00009	Automatic Stay/Relief	119.10	\$71,830.00
066250-00010	Asset Analysis, Sales And Recovery	7.60	\$5,291.00
066250-00013	Claims Administration / Reporting	214.20	\$137,281.00
066250-00014	Plan and Disclosure Statement	17.50	\$12,038.50
066250-00015	Confidentiality Agreements/Bylaws	10.50	\$8,281.00
066250-00016	Committee Investigations / Diligence	436.40	\$240,574.00
066250-00019	Adversary Proceedings	17.40	\$10,809.00
066250-00020	General Motions	174.10	\$114,390.00
066250-00021	Meetings And Communications with Debtors	145.80	\$116,464.50
066250-00022	Committee Meetings/Communications	384.40	\$249,343.00
066250-00023	Creditor Communications	49.50	\$34,930.50
066250-00024	Retentions/Other Professional Fee Applications	152.30	\$88,815.00
066250-00025	KL Monthly Fee Statements	208.30	\$92,043.00
066250-00026	KL Fee Applications	110.60	\$55,114.00
066250-00028	Peabody	498.30	\$306,389.50
066250-00029	Business Operations	23.50	\$14,933.50
066250-00030	1114 Committee	24.00	\$16,972.50
<u>Total</u>		3,996.60	\$2,446,651.00

EXHIBIT D

Time Records for the Second Interim Fee Period

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>
TOTAL		<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
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<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
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<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)

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<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)

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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
 Invoice No. 607993

<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
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<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
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<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
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<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
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<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	3.90	1,209.00
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

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

November 16, 2012
 Invoice No. 607993

<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

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

November 16, 2012
 Invoice No. 607993

<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

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

November 16, 2012
 Invoice No. 607993

<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

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

November 16, 2012
 Invoice No. 607993

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
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>

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

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	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

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>
10/01/12	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

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

November 16, 2012
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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

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>
10/03/12	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

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>
10/08/12	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

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>
10/04/12	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

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>
10/06/12	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
Invoice No. 607993

<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
 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>
10/01/12	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
 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>
10/02/12	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

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>
10/08/12	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

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 066250-00022 (COMMITTEE MEETINGS/COMMUNICATIONS)

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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

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<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 Mesirow 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

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<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

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<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

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<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)

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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

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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

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<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

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<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: Mesirow 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: Mesirow retention.	0.10	94.00
10/08/12	YERRAMALLI, ANUPAMA	Review revised Mesirow 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: Mesirow, 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

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<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

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<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

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<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

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<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)

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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

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<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

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<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

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<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

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<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>

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

December 27, 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: 610318
066250

FOR PROFESSIONAL SERVICES rendered through November 30, 2012,
as per the attached time detail.

FEES	\$604,695.00
DISBURSEMENTS AND OTHER CHARGES	<u>11,578.48</u>
INVOICE TOTAL	<u>\$616,273.48</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. 610318
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)

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BALLIETT, THOMAS D.	PARTNER	1.40	1,351.00
MAYER, THOMAS MOERS	PARTNER	2.50	2,475.00
LUTGENS, CHRISTINE	PARTNER	3.20	3,008.00
O'NEILL, P. BRADLEY	PARTNER	5.60	4,424.00
ROGOFF, ADAM C	PARTNER	11.70	10,998.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.40	4,077.00
VESSEY, JONATHAN B	ASSOCIATE	0.80	548.00
YERRAMALLI, ANUPAMA	ASSOCIATE	3.90	2,613.00
SEGAL, STEVEN	ASSOCIATE	3.60	2,142.00
WONG, ANITA	ASSOCIATE	27.50	14,987.50
BLANK, STEPHEN	ASSOCIATE	8.70	4,219.50
VANARIA, HUNTER	PARALEGAL	<u>11.10</u>	<u>3,441.00</u>
TOTAL		<u>85.40</u>	<u>\$54,284.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	2,792.10
RESEARCH SERVICES	438.00
CONFERENCE CALLS	495.42
WESTLAW ON-LINE RESEARCH	757.94
LEXIS/NEXIS ON-LINE RESEARCH	5,566.20
CAB FARES / CAR SERVICE	607.09
MEALS/IN-HOUSE	753.86
MEETINGS	167.87
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$11,578.48</u>

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

December 27, 2012
 Invoice No. 610318

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	PLOTKO, GREGORY G	Revise emails to committee professionals regarding agendas and upcoming issues.	0.50	377.50
11/01/12	ROGOFF, ADAM C	Coordinate w/T. Mayer and A. Yerramalli re: professionals call.	0.20	188.00
11/01/12	SEGAL, STEVEN	Draft email to K. Rau re professionals call (.1); review of summary of 10/12 professionals meeting (.1).	0.20	119.00
11/01/12	WONG, ANITA	Draft summary of professional call (.1); email professionals re: same (.1).	0.20	109.00
11/02/12	BLANK, STEPHEN	Attend professionals call.	1.00	485.00
11/02/12	LUTGENS, CHRISTINE	Attend professionals status call.	0.90	846.00
11/02/12	O'NEILL, P. BRADLEY	Attend professionals call.	0.90	711.00
11/02/12	PLOTKO, GREGORY G	Participate in professionals call.	1.00	755.00
11/02/12	ROGOFF, ADAM C	Participate in UCC professionals call.	0.90	846.00
11/02/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: coordination among UCC professionals.	0.30	282.00
11/02/12	SEGAL, STEVEN	Participate in weekly professionals call.	1.00	595.00
11/02/12	WONG, ANITA	Participate in professionals call.	1.00	545.00
11/02/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, A. Rogoff, F. Vescio, G. Plotko, et al re: coordination of projects (1); conf. w/ G. Plotko re: preparation for same (.1).	1.10	737.00
11/05/12	PLOTKO, GREGORY G	Discussions with A. Yerramalli regarding case update.	0.40	302.00
11/05/12	VANARIA, HUNTER	Review Blackstone dataroom (.3) and compile newly added docs (.3); email to A. Wong re same (.2); update calendars (.3).	1.10	341.00
11/05/12	WONG, ANITA	Emails and call with H. Vanaria re: dataroom files (.4); review and revise WIP (1.0)	1.40	763.00
11/06/12	ROGOFF, ADAM C	Coordination meeting w/B. O'Neill re: pending projects status.	0.20	188.00
11/07/12	ROGOFF, ADAM C	Coordinate w/S. Blank re: matter codes.	0.10	94.00
11/07/12	VANARIA, HUNTER	Update calendars re objection deadline (.2); update client matter list and circulate same (.4); update committee email archive (.3).	0.90	279.00
11/07/12	WONG, ANITA	Draft summary of professional call.	0.10	54.50

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/07/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, T. Mayer re: status of projects.	0.50	335.00
11/08/12	VANARIA, HUNTER	Review docket and update electronic case file re same (.5); update calendars re adjourned hearing and notices of rejection (.4).	0.90	279.00
11/08/12	WONG, ANITA	Emails with A. Rogoff re: professional meeting (.1); email professionals re: weekly call (.1); prepare materials for professionals call (.7).	0.90	490.50
11/08/12	WONG, ANITA	Emails with A. Rogoff re: professional meeting (.1); email professionals re: weekly call (.1); prepare materials for professionals call (.7).	0.90	490.50
11/09/12	ROGOFF, ADAM C	Emails w/A. Wong and T. Mayer re: weekly UCC professionals call.	0.10	94.00
11/09/12	VANARIA, HUNTER	Review Blackstone data room for newly added documents (.4); compile same in electronic case file (.3).	0.70	217.00
11/09/12	WONG, ANITA	Email with A. Rogoff re: weekly professionals call (.1); email H. Vanaria re: case calendar (.1); email H. Vanaria re: dataroom files (.1).	0.50	272.50
11/12/12	BLANK, STEPHEN	Prepare for internal status meeting (.3); attend internal status meeting with T. Mayer, B. O'Neill, A. Caton, A. Rogoff, G. Plotko, A. Yerramalli re coordination of projects (1.2); post meeting conference re: same (.1).	1.60	776.00
11/12/12	ROGOFF, ADAM C	Participate in internal meeting w/T. Mayer, B. O'Neill, G. Plotko, and A. Yerramalli re work in process.	0.90	846.00
11/12/12	VANARIA, HUNTER	Update electronic case file with relevant documents (.3); review docket and update case file re: same (.3); update and send calendar updates re upcoming deadlines (.3).	0.90	279.00
11/12/12	WONG, ANITA	Review and revise WIP (.8); email with S. Blank re same (.1); discuss same with G. Plotko (.1).	1.00	545.00
11/12/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, A. Rogoff, G. Plotko, S. Blank et al re: case status/coordination (1.2); conf. w/ A. Rogoff, S. Blank, G. Plotko re: follow-up projects (.1).	1.30	871.00
11/13/12	VANARIA, HUNTER	Update electronic case file with relevant MEPP pleadings.	0.30	93.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/14/12	ROGOFF, ADAM C	Status update and coordination emails w/G. Plotko and T. Mayer.	0.30	282.00
11/15/12	ROGOFF, ADAM C	Coordination meetings w/G. Plotko and A. Yerramalli re: project status.	0.30	282.00
11/15/12	VANARIA, HUNTER	Update calendars with additional hearing dates (.4); review committee website (.2); send calendar updates re same (.3).	0.90	279.00
11/15/12	WONG, ANITA	Call with G. Plotko re: weekly professionals call (.2); update WIP (.5); emails with G. Plotko and A. Yerramalli re: WIP (.2).	0.90	490.50
11/16/12	BALLIETT, THOMAS D.	Participate in professionals call.	1.00	965.00
11/16/12	BLANK, STEPHEN	Attend professionals call (1.1); post meeting with G. Plotko and A. Yerramalli (.3).	1.40	679.00
11/16/12	BLANK, STEPHEN	Conference with A. Wong re: case status.	0.40	194.00
11/16/12	LUTGENS, CHRISTINE	Attend prof. status call.	1.00	940.00
11/16/12	MAYER, THOMAS MOERS	Attend weekly professionals call.	1.00	990.00
11/16/12	O'NEILL, P. BRADLEY	Attend professionals call.	0.90	711.00
11/16/12	PLOTKO, GREGORY G	Conference call with professionals (1.1); follow up discussion with T. Mayer, S. Blank and A. Wong (.4).	1.50	1,132.50
11/16/12	SEGAL, STEVEN	Participate in weekly professionals call.	1.10	654.50
11/16/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings and data room docs.	0.50	155.00
11/16/12	VESSEY, JONATHAN B	Attend professionals call.	0.80	548.00
11/16/12	WONG, ANITA	Attend professionals call (1.6); post-call meeting with T. Mayer, A. Yerramalli, S. Blank re: next steps (.3); meet with S. Blank re: same (.3); draft summary of professionals meeting (.3); update working group lists (.2).	2.70	1,471.50
11/16/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, F. Vescio, G. Plotko, et al re: coordination of projects.	1.00	670.00
11/19/12	SEGAL, STEVEN	Review summary of professionals call.	0.10	59.50
11/19/12	WONG, ANITA	Attend to issues re: dataroom access (.5); call with G. Plotko re: documents for Committee members' professionals (.2); coordinate compilation of same with R. Goot (.3); call with G. Plotko re: professionals call (.1); email professionals re: meeting (.1); update working group list and macros (.2).	1.40	763.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/20/12	BLANK, STEPHEN	Attend professionals call (.8); post call conference with T. Mayer, B. O'Neil, A. Wong and G. Plotko re: status of projects (.2); conference with A. Wong and G. Plotko re: same (.4).	1.40	679.00
11/20/12	LUTGENS, CHRISTINE	Attend professional call.	0.80	752.00
11/20/12	O'NEILL, P. BRADLEY	Attend professionals call.	1.00	790.00
11/20/12	PLOTKO, GREGORY G	Participate in weekly conference call with Committee professionals regarding status of projects.	1.00	755.00
11/20/12	SEGAL, STEVEN	Participate in weekly professionals call.	0.70	416.50
11/20/12	WONG, ANITA	Discuss with R. Goot re: review of case files to be shared with certain Committee members (.2); prepare for professionals call (.3); participate in Professionals call (.8); post-call meeting with T. Mayer, G. Plotko, B. O'Neill, and S. Blank (.5).	1.50	817.50
11/26/12	BLANK, STEPHEN	Prepare for status meeting with A. Rogoff, G. Plotko, A. Wong (.5); attend status meeting with same (1.2).	1.70	824.50
11/26/12	ROGOFF, ADAM C	Status meetings and emails w/G. Plotko re: pending matters.	1.40	1,316.00
11/26/12	ROGOFF, ADAM C	Team meeting w/T. Mayer, B. O'Neill, G. Plotko, S. Blank and A. Wong regarding pending matters.	1.40	1,316.00
11/26/12	ROGOFF, ADAM C	Review emails w/A. Wong re: case status.	0.80	752.00
11/26/12	ROGOFF, ADAM C	Email w/A. Wong re: case status.	0.10	94.00
11/26/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (.6); organize same (.2); review Blackstone data room re: A. Wong inquiry (.2).	1.00	310.00
11/26/12	WONG, ANITA	Team meeting with A. Rogoff, B. O'Neill, G. Plotko, and S. Blank re: pending motions and UCC meeting (1.4); emails with A. Rogoff re: case status (.2).	1.60	872.00
11/27/12	O'NEILL, P. BRADLEY	Review memo re 8th circuit law (.5); review court website (.3).	0.80	632.00
11/27/12	ROGOFF, ADAM C	Prepare for and participate in internal meeting w/G. Plotko, T. Mayer, B. O'Neill re: UCC call.	0.90	846.00
11/27/12	SEGAL, STEVEN	Participate in professionals call.	0.50	297.50

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/27/12	VANARIA, HUNTER	Update committee email archive and pleadings folder in electronic case file.	0.40	124.00
11/27/12	VANARIA, HUNTER	Update calendar re upcoming motions.	0.30	93.00
11/27/12	WONG, ANITA	Emails (.4) and call (.2) with A. Rogoff re: case transfer; research re: ED Mo rules for admission and case administration (.8); call with G. Plotko and B. Wolf re: analysis of 8th Circuit case law (.3); call with DPW, G. Plotko, and S. Blank re: case status (.8); emails with committee professionals re: case status (.2).	2.70	1,471.50
11/28/12	MAYER, THOMAS MOERS	Conferences with D. Heiman re new venue.	0.50	495.00
11/28/12	VANARIA, HUNTER	Update NOA list (1.0); review and organize electronic case file (.5).	1.50	465.00
11/28/12	WONG, ANITA	Review electronic case file for organization.	0.80	436.00
11/28/12	WONG, ANITA	Email and coordinate with H. Vanaria re: organizing case files.	0.80	436.00
11/29/12	WONG, ANITA	Emails and calls with professionals re: weekly call (.4); email G. Plotko professional meeting summary (.2); review ED Mo rules and procedures (.8); email H. Vanaria re: same (.2); emails with M. Kehl re: weekly call (.2); revise WIP (.8).	2.60	1,417.00
11/29/12	WONG, ANITA	Draft talking points for professionals meeting (1.5); research re: 8th Circuit precedent (1.0).	2.50	1,362.50
11/30/12	BALLIETT, THOMAS D.	Participate in professionals call.	0.40	386.00
11/30/12	BLANK, STEPHEN	Attend professionals call.	1.00	485.00
11/30/12	BLANK, STEPHEN	Office conference with A. Rogoff re: case issues and St. Louis counsel.	0.20	97.00
11/30/12	LUTGENS, CHRISTINE	Attend professional call.	0.50	470.00
11/30/12	MAYER, THOMAS MOERS	Attend weekly professionals call.	1.00	990.00
11/30/12	O'NEILL, P. BRADLEY	Participate in professionals call (.5); telephone conference w/ G. Willard re background (1.5).	2.00	1,580.00
11/30/12	PLOTKO, GREGORY G	Participate in Professionals call.	1.00	755.00
11/30/12	ROGOFF, ADAM C	Discussions w/G. Willard and B. O'Neill re case transfer.	1.60	1,504.00
11/30/12	ROGOFF, ADAM C	Status mtg of pending projects w/T. Mayer.	0.70	658.00

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/30/12	ROGOFF, ADAM C	Emails w/S. Blank and A. Wong re case transfer (0.7); emails and updates to Committee re same (0.4); coordinate w/F. Vescio and M. Kehl re same (0.4).	1.50	1,410.00
11/30/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (.2); compile company docs in case file (.2); compile and organize minutes in electronic case file (.6).	1.00	310.00
11/30/12	VANARIA, HUNTER	Coordinate production of EDMO rules for team.	0.40	124.00
11/30/12	VANARIA, HUNTER	Update electronic case file with newly added blackstone data room documents.	0.30	93.00
11/30/12	WONG, ANITA	Emails with professionals, T. Mayer, and A. Rogoff re: professionals call (.2); prepare for professionals call (.3). call with M. McGreal re: status of case transfer and pending motions (.3); email KL team re: same (.3).	2.90	1,580.50
11/30/12	WONG, ANITA	Participate in weekly professionals call (1.0); emails with professional re: investigation report (.1).	<u>1.10</u>	<u>599.50</u>
TOTAL			<u>85.40</u>	<u>\$54,284.00</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	4.20	3,948.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.60	3,082.00
WONG, ANITA	ASSOCIATE	7.80	4,251.00
BLANK, STEPHEN	ASSOCIATE	7.20	3,492.00
VANARIA, HUNTER	PARALEGAL	3.90	1,209.00
TOTAL		<u>27.70</u>	<u>\$15,982.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/05/12	BLANK, STEPHEN	Draft hearing notes re: 1102 motion.	3.80	1,843.00
11/05/12	BLANK, STEPHEN	Draft hearing notes re: exclusivity motion.	3.40	1,649.00
11/05/12	ROGOFF, ADAM C	Coordinate w/M. McGreal re: hearing.	0.10	94.00
11/05/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re omnibus hearing.	0.20	188.00
11/05/12	WONG, ANITA	Discuss hearing preparation with S. Blank (.3); draft hearing notes (2.5); revise hearing notes (.8)	3.60	1,962.00
11/06/12	ROGOFF, ADAM C	Coordination emails w/T. Mayer re: omnibus hearing.	0.10	94.00
11/06/12	YERRAMALLI, ANUPAMA	Revise hearing notes for 11/8 omnibus hearing.	1.00	670.00
11/07/12	ROGOFF, ADAM C	Discuss hearing status with B. Resnick and coordinate UCC members re: same.	0.20	188.00
11/07/12	VANARIA, HUNTER	Prepare A. Rogoff hearing binder (1.2); prepare same for A. Yerramalli (1.0); prepare additional hearing materials (1.4).	3.60	1,116.00
11/07/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: hearing preparation.	0.30	201.00
11/12/12	ROGOFF, ADAM C	Meeting and emails w/A. Yerramalli and G. Plotko re: omnibus hearing.	0.40	376.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/13/12	ROGOFF, ADAM C	Emails w/A. Wong re: omnibus hearing.	0.20	188.00
11/13/12	ROGOFF, ADAM C	Meet w/A. Yerramalli re: omnibus hearing prep.	0.20	188.00
11/13/12	ROGOFF, ADAM C	Hearing coordination w/M. McGreal.	0.10	94.00
11/14/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: omnibus hearing.	0.40	376.00
11/14/12	ROGOFF, ADAM C	Hearing coordination w/M. McGreal.	0.10	94.00
11/14/12	WONG, ANITA	Email and conf with H. Vanaria re: hearing prep (.2); conf. with A. Yerramalli re: hearing notes (.3); revise hearing notes (.7); call with M. McGreal and A. Yerramalli re: hearing (.1); emails with A. Rogoff, chambers, and H. Vanaria re: access to hearing (.3); email chambers re: telephonic appearances (.2); calls with chambers and M. Kehl re: telephonic appearance (.3); email H. Vanaria re: additional hearing materials (.2).	2.30	1,253.50
11/14/12	YERRAMALLI, ANUPAMA	Conf. w/ H. Vanaria re: hearing prep (.1); conf. w/ A. Wong re: hearing notes (.2); call w/ M. Kehl re: same (.1); revise hearing notes (1); call w/ M. McGreal, A. Wong re: hearing (.1); emails w/ M. Kehl re: hearing (.2).	1.70	1,139.00
11/14/12	YERRAMALLI, ANUPAMA	Prepare for omnibus hearing.	0.50	335.00
11/15/12	ROGOFF, ADAM C	Prepare for (1.6) and attend omnibus hearing (.6).	2.20	2,068.00
11/15/12	VANARIA, HUNTER	Coordinate dial-in appearance for M. Kehl.	0.30	93.00
11/15/12	WONG, ANITA	Emails with H. Vanaria and M. Kehl re: telephonic appearance (.5); attend hearing (.6); emails with A. Yerramalli re: same (.2); draft summary of same (.4); emails A. Yerramalli re: same (.2).	1.90	1,035.50
11/15/12	YERRAMALLI, ANUPAMA	Prepare for (.2) and attend omnibus hearing (.6); conf. w/ A. Rogoff re: follow-up from hearing (.3).	<u>1.10</u>	<u>737.00</u>
TOTAL			<u>27.70</u>	<u>\$15,982.00</u>

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

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
VANARIA, HUNTER	PARALEGAL	<u>2.10</u>	<u>651.00</u>
TOTAL		<u>2.10</u>	<u>\$651.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	VANARIA, HUNTER	Coordinate production of DIP Closing Binders for A. Caton and D. Fisher (.4); review and supplement same (1.0); compile same docs in electronic case file for review (.3).	1.70	527.00
11/01/12	VANARIA, HUNTER	Emails with M. Teixeira re DIP Closing Binder index.	0.20	62.00
11/02/12	VANARIA, HUNTER	Further emails with M. Teixeira re DIP Closing Binder index.	<u>0.20</u>	<u>62.00</u>
TOTAL			<u>2.10</u>	<u>\$651.00</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.50	1,485.00
O'NEILL, P. BRADLEY	PARTNER	0.60	474.00
ROGOFF, ADAM C	PARTNER	0.30	282.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
WONG, ANITA	ASSOCIATE	1.30	708.50
VANARIA, HUNTER	PARALEGAL	<u>2.50</u>	<u>775.00</u>
TOTAL		<u>6.70</u>	<u>\$4,102.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/12	O'NEILL, P. BRADLEY	Review KEIP, KERP.	0.60	474.00
11/30/12	MAYER, THOMAS MOERS	Review materials on executive compensation (1.0); follow-up call with UMWA re same (0.5).	1.50	1,485.00
11/30/12	PLOTKO, GREGORY G	Review proposed KERP and KEIP plans.	0.50	377.50
11/30/12	ROGOFF, ADAM C	Coordinate w/T. Mayer and G. Plotko re: employee incentive program.	0.30	282.00
11/30/12	VANARIA, HUNTER	Research re certain experts re: KERP and KEIP (2); draft email to A. Wong re: same (.5).	2.50	775.00
11/30/12	WONG, ANITA	Research re: certain experts (.8); emails with H. Vanaria re: additional research re: certain experts (.3); review research re: same (.2)	<u>1.30</u>	<u>708.50</u>
TOTAL			<u>6.70</u>	<u>\$4,102.00</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BALLIETT, THOMAS D.	PARTNER	0.20	193.00
MAYER, THOMAS MOERS	PARTNER	2.30	2,277.00
LUTGENS, CHRISTINE	PARTNER	13.50	12,690.00
O'NEILL, P. BRADLEY	PARTNER	4.20	3,318.00
ROGOFF, ADAM C	PARTNER	5.60	5,264.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
VESSEY, JONATHAN B	ASSOCIATE	0.80	548.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.80	1,206.00
WONG, ANITA	ASSOCIATE	4.50	2,452.50
BLANK, STEPHEN	ASSOCIATE	6.30	3,055.50
BYOWITZ, ALICE J	ASSOCIATE	3.50	1,452.50
VANARIA, HUNTER	PARALEGAL	<u>3.80</u>	<u>1,178.00</u>
TOTAL		<u>47.80</u>	<u>\$34,616.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/12	BLANK, STEPHEN	Review UMWA materials.	0.20	97.00
11/02/12	LUTGENS, CHRISTINE	Research ERISA/MEPP claims.	3.50	3,290.00
11/02/12	ROGOFF, ADAM C	Review memo on MEPP.	0.40	376.00
11/02/12	VESSEY, JONATHAN B	Discussions with C. Lutgens regarding labor issues.	0.80	548.00
11/02/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: UMWA complaint.	0.30	201.00
11/06/12	ROGOFF, ADAM C	Emails w/F. Vescio re: MEPP status.	0.10	94.00
11/06/12	ROGOFF, ADAM C	Emails w/M. Kehl re: MEPP.	0.20	188.00
11/07/12	BLANK, STEPHEN	Review UMWA website (.2); attend call with A. Rogoff, T. Mayer and DPW re: UMWA complaint (1.2); draft summary re: same (.6); talk with A. Yerramalli re: same (.2).	2.20	1,067.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/07/12	LUTGENS, CHRISTINE	Conference call re: UMWA complaint.	0.80	752.00
11/07/12	MAYER, THOMAS MOERS	Emails to/from Debtors re UMWA lawsuit (0.2), review C. Lutgens' materials on same (0.5); participate in call with Debtors' counsel, KL team, re lawsuit (0.8).	1.50	1,485.00
11/07/12	PLOTKO, GREGORY G	Discussions w/ A. Yerramalli and S. Blank regarding UMWA complaint.	0.50	377.50
11/07/12	YERRAMALLI, ANUPAMA	Review memo from S. Blank re: UMWA complaint (.1); emails w/ G. Plotko, S. Blank re: same (.2); conf. w/ S. Blank re: same (.2).	0.50	335.00
11/08/12	ROGOFF, ADAM C	Coordinate w/M. Buschmann re: MEPP.	0.10	94.00
11/09/12	ROGOFF, ADAM C	Coordinate w/C. Lutgens re: MEPP.	0.10	94.00
11/09/12	ROGOFF, ADAM C	Review materials on MEPP analysis.	0.50	470.00
11/11/12	LUTGENS, CHRISTINE	Review MEPP materials.	0.30	282.00
11/12/12	BLANK, STEPHEN	Prepare for call re: 1974 pension issues (.2); attend call with G. Plotko, T. Mayer, DPW, Patriot, HL & Blackstone re: 1974 pension issues (1.1).	1.30	630.50
11/12/12	LUTGENS, CHRISTINE	Participate in MEPP call.	0.50	470.00
11/12/12	LUTGENS, CHRISTINE	Conference w/P. Green re: ERISA/MEPP (.3); draft memo re UMWA complaint (2.0).	2.30	2,162.00
11/12/12	LUTGENS, CHRISTINE	Further draft memo re UMWA complaint.	3.90	3,666.00
11/12/12	MAYER, THOMAS MOERS	Call with Debtors re 1974 pension issues.	0.50	495.00
11/12/12	ROGOFF, ADAM C	Prepare for and participate in MEPP call with Davis Polk and Company (1.2); review materials re: same (0.2).	1.30	1,222.00
11/12/12	ROGOFF, ADAM C	Emails w/F. Vescio re: MEPP.	0.30	282.00
11/12/12	ROGOFF, ADAM C	Review memo on UMWA suit.	0.80	752.00
11/12/12	VANARIA, HUNTER	Compile additional MEPP documents for binders.	1.60	496.00
11/13/12	BLANK, STEPHEN	Legal research re: 1113.	2.60	1,261.00
11/13/12	MAYER, THOMAS MOERS	Call with D. Heiman re UMWA's lawsuit.	0.30	297.00
11/13/12	ROGOFF, ADAM C	Review materials on 1113 for UCC call; discussion w/T. Mayer re: same.	0.50	470.00
11/13/12	VANARIA, HUNTER	Compile additional MEPP docs and arrange for delivery to T. Mayer and E. Moskowitz.	2.20	682.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/13/12	YERRAMALLI, ANUPAMA	Research re: MEPP issues (.6); conf. w/ T. Mayer re: same (.1); confs. w/ H. Vanaria re: same (.3).	1.00	670.00
11/14/12	ROGOFF, ADAM C	Review MEPP materials.	0.60	564.00
11/14/12	ROGOFF, ADAM C	Email w/G. Plotko re: 1974 Fund diligence requests.	0.20	188.00
11/16/12	BALLIETT, THOMAS D.	Call w/J. Vessey re: separation agreement provisions.	0.20	193.00
11/16/12	LUTGENS, CHRISTINE	Call with T. Mayer re arbitration issues.	0.70	658.00
11/16/12	WONG, ANITA	Email T. Mayer re: withdrawal liability memo (.1); research re: disallowing claims (2.0); research re: contingent claims (.8); multiple confs with G. Plotko re: research (.5); research re: 507(c) (1.0); discuss same with S. Blank (.5).	3.90	2,125.50
11/20/12	PLOTKO, GREGORY G	Multiple discussions with S. Blank regarding 502 and 509 issues.	0.80	604.00
11/20/12	WONG, ANITA	Draft summary of research findings re: disallowance of claims.	0.60	327.00
11/27/12	LUTGENS, CHRISTINE	Research re 1974 fund w/d rules.	1.50	1,410.00
11/27/12	ROGOFF, ADAM C	Review memo on MEPP.	0.40	376.00
11/28/12	O'NEILL, P. BRADLEY	Review DPW memo re Peabody claims under applicable agreements.(.4); review Peabody agreements (1.9); confs w/S. Blank, G. Plotko re: same (.3).	2.60	2,054.00
11/28/12	O'NEILL, P. BRADLEY	Review union complaint and analyze.	1.60	1,264.00
11/29/12	BYOWITZ, ALICE J	Meetings with A. Wong re: stay of employment claims and Committee recommendations (1.5); research on stay of employment claims (1.2); email correspondence with A. Wong and G. Plotko re: employment claims and Committee recommendations (0.3); draft Committee recommendations (0.5).	3.50	1,452.50
11/30/12	ROGOFF, ADAM C	Coordinate T. Mayer re: MEPP analysis and meetings.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>47.80</u>	<u>\$34,616.00</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
WARREN, CHARLES S	PARTNER	12.10	10,164.00
ROGOFF, ADAM C	PARTNER	11.50	10,810.00
FINGER, TONI	SPEC COUNSEL	8.90	6,675.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.10	3,095.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.20	804.00
BLANK, STEPHEN	ASSOCIATE	<u>17.70</u>	<u>8,584.50</u>
TOTAL		<u>55.80</u>	<u>\$40,430.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	WARREN, CHARLES S	Review Houlihan Lokey analysis of re environmental obligations.	1.00	840.00
11/02/12	ROGOFF, ADAM C	Review memo on selenium status.	0.30	282.00
11/05/12	BLANK, STEPHEN	Review selenium settlement.	0.70	339.50
11/05/12	ROGOFF, ADAM C	Review selenium settlement (.6); email C. Warren re same (.2).	0.80	752.00
11/05/12	WARREN, CHARLES S	Review draft settlement agreement and consent decree in selenium cases.	1.00	840.00
11/05/12	YERRAMALLI, ANUPAMA	Review selenium settlement agreement (.8); emails w/ G. Plotko re: same (.2).	1.00	670.00
11/06/12	BLANK, STEPHEN	Email G. Plotko re: selenium issues (.1); review and analyze selenium settlement (3.3).	3.40	1,649.00
11/06/12	BLANK, STEPHEN	Draft comments re: selenium settlement (3.0); interoffice conferences with G. Plotko re: selenium issues (.3).	3.30	1,600.50
11/06/12	BLANK, STEPHEN	Further review selenium materials.	1.10	533.50

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/06/12	PLOTKO, GREGORY G	TC with A. Rogoff and meet with S. Blank regarding review of environmental selenium documents.	0.50	377.50
11/06/12	ROGOFF, ADAM C	Emails and coordination w/F. Vescio and M. Buschmann re: selenium status.	0.30	282.00
11/06/12	ROGOFF, ADAM C	Review selenium order; emails C Warren re: same.	0.50	470.00
11/06/12	ROGOFF, ADAM C	Calls and emails w/B. Resnick (.3) and mtgs w/G. Plotko re: selenium (.4).	0.70	658.00
11/06/12	WARREN, CHARLES S	Review draft settlement agreement and consent decree between Patriot, Apogee, Catenary and Hobet.	1.00	840.00
11/07/12	ROGOFF, ADAM C	Calls and emails w/B. Resnick re: selenium status (.4); emails w/C. Warren re: same (.2); emails w/S. Blank and G Plotko re: same (.4); review revised settlement (.7); emails w/F. Vescio re: same (.3).	1.60	1,504.00
11/07/12	WARREN, CHARLES S	Review revisions to Debtor's draft selenium settlement agreement and consent decree.	0.80	672.00
11/08/12	BLANK, STEPHEN	E-mails with G. Plotko, A. Rogoff re: selenium (.2); prepare for selenium call (.3); attend call with A. Rogoff, C. Warren, DPW and Patriot re: selenium (1.2); post call conference with G. Plotko re: same (.2).	1.90	921.50
11/08/12	PLOTKO, GREGORY G	Conference call on Selineum Settlement (.9) and follow up discussions with S. Blank (.1).	1.00	755.00
11/08/12	PLOTKO, GREGORY G	Review selinium draft global settlement agreement.	0.40	302.00
11/08/12	ROGOFF, ADAM C	Prepare for and participate in call with M. Huebner and M. Buschmann re: selenium status (1.1); review materials re: same (0.6); calls and emails w/C. Warren and F. Vescio re: same (0.6); update w/T. Mayer re: same (0.3); review comments on settlement stipulation and provide comments re: same (0.6).	3.20	3,008.00
11/08/12	WARREN, CHARLES S	Conference call with Debtor, Blackstone, Debtor's counsel and Houlihan Lokey on selenium settlement(1.2); review Blackstone presentation on selenium settlement (.3).	1.50	1,260.00
11/09/12	BLANK, STEPHEN	Research re: selenium issues.	0.40	194.00
11/09/12	PLOTKO, GREGORY G	Review Sierra Club Joint Motion.	0.60	453.00
11/11/12	BLANK, STEPHEN	E-mails to G. Plotko re: selenium.	0.10	48.50

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/11/12	YERRAMALLI, ANUPAMA	Review proposed selenium settlement documents.	0.20	134.00
11/12/12	BLANK, STEPHEN	Call with G. Plotko re: selenium issues (.1); review joint motion to modify court order (.6); review amended consent decree (1.3); email to G. Plotko re: same (.1).	2.10	1,018.50
11/12/12	ROGOFF, ADAM C	Emails w/B. Lee re: Sierra Club and review attachment.	0.50	470.00
11/12/12	ROGOFF, ADAM C	Review Sierra Club motion and email w/M. McGreal re: same.	0.50	470.00
11/12/12	WARREN, CHARLES S	Review joint motion from Debtors and environmental plaintiffs in selenium case.	0.30	252.00
11/13/12	ROGOFF, ADAM C	Review materials on selenium settlement.	0.40	376.00
11/14/12	ROGOFF, ADAM C	Review materials on selenium settlement.	0.30	282.00
11/15/12	BLANK, STEPHEN	Review Patriot press release re selenium settlement.	0.10	48.50
11/15/12	FINGER, TONI	Review selenium settlement presentation	0.30	225.00
11/15/12	ROGOFF, ADAM C	Review press release on selenium settlement and emails w/F. Vescio re: same.	0.30	282.00
11/15/12	WARREN, CHARLES S	Review press release on selenium settlement (.2); review Houlihan selenium presentation (.3).	0.50	420.00
11/16/12	BLANK, STEPHEN	Review HL presentation on selenium.	0.40	194.00
11/16/12	PLOTKO, GREGORY G	Review environmental settlement.	1.60	1,208.00
11/16/12	WARREN, CHARLES S	Review revised Houlihan presentation on selenium settlement.	0.50	420.00
11/17/12	MAYER, THOMAS MOERS	Emails from/to A. Rogoff, B. Statler re selenium settlement.	0.30	297.00
11/20/12	WARREN, CHARLES S	Review Patriot 8K on selenium settlement.	0.50	420.00
11/21/12	WARREN, CHARLES S	Review modified Debtor motion on selenium settlement (.5); review Solar settlement agreement and motion (.5).	1.00	840.00
11/23/12	BLANK, STEPHEN	Review selenium 9019 motion (.7); draft summary of same (.5); review solar 9019 motion (.5); draft summary of same (.4).	2.10	1,018.50
11/26/12	BLANK, STEPHEN	Email to A. Rogoff re: selenium 9019 motion (.1); further review 9019 selenium motion (1.1); further review solar 9019 motion (.9).	2.10	1,018.50
11/26/12	ROGOFF, ADAM C	Emails w/S. Blank and C. Warren re: selenium settlement.	0.40	376.00
11/26/12	ROGOFF, ADAM C	Review selenium settlement.	0.70	658.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/26/12	ROGOFF, ADAM C	Emails w/C. Warren re: selenium.	0.20	188.00
11/26/12	WARREN, CHARLES S	Review Solar settlement agreement and motion (.3); review selenium agreement and motion (.7).	1.00	840.00
11/27/12	FINGER, TONI	Review email from C. Warren setting forth SMCRA research issue (.1); research SMCRA regulations and W. Virginia surface mining act (.7); draft email to C. Warren summarizing research (.3); conference with C. Warren re: SMCRA research (.1); conf with C. Warren re: water quality research issue (.2); research history of W. VA selenium standards (1.0); review clean water act provisions (.5).	2.90	2,175.00
11/27/12	WARREN, CHARLES S	Review history of West Virginia selenium standard.	1.00	840.00
11/28/12	FINGER, TONI	Draft email to C. Warren summarizing Clean Water Act research (1.3); conf with C. Warren re: water quality standards (.2); conduct additional research re: selenium compliance in W. VA (2.0); conf with C. Warren re: revised memo (.2).	3.70	2,775.00
11/28/12	WARREN, CHARLES S	Review and revise memo on West Virginia selenium standards and permits.	0.70	588.00
11/29/12	FINGER, TONI	Legal research re: NPDES permitting (.5); edit memorandum to C. Warren outlining selenium issues (.8); edit memo per C. Warren comments (.6).	2.00	1,500.00
11/29/12	WARREN, CHARLES S	Finalize memo on West Virginia selenium permit history.	0.80	672.00
11/30/12	ROGOFF, ADAM C	Review materials re selenium settlement.	0.80	752.00
11/30/12	WARREN, CHARLES S	Review and revise memo on selenium issues.	<u>0.50</u>	<u>420.00</u>
TOTAL			<u>55.80</u>	<u>\$40,430.00</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BALLIETT, THOMAS D.	PARTNER	0.40	386.00
O'NEILL, P. BRADLEY	PARTNER	1.70	1,343.00
WARREN, CHARLES S	PARTNER	0.60	504.00
ROGOFF, ADAM C	PARTNER	4.40	4,136.00
PLOTKO, GREGORY G	SPEC COUNSEL	11.70	8,833.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	134.00
SEGAL, STEVEN	ASSOCIATE	24.40	14,518.00
WONG, ANITA	ASSOCIATE	28.00	15,260.00
VANARIA, HUNTER	PARALEGAL	<u>3.20</u>	<u>992.00</u>
TOTAL		<u>74.60</u>	<u>\$46,106.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	ROGOFF, ADAM C	Emails w/A. Starr and G. Plotko re: Arch.	0.10	94.00
11/01/12	WONG, ANITA	Emails with G. Plotko re: Arch (.2); revise recommendation memo re: analysis (1.0).	1.20	654.00
11/01/12	WONG, ANITA	Continue review Arch agreements.	3.90	2,125.50
11/02/12	ROGOFF, ADAM C	Review materials on Arch transaction.	0.40	376.00
11/05/12	WONG, ANITA	Email summary of changes to G. Plotko (.8); review Arch coal agreements (2.2).	3.00	1,635.00
11/05/12	WONG, ANITA	Review Debtors' revised Arch Settlement.	1.00	545.00
11/06/12	PLOTKO, GREGORY G	Review Arch settlement agreement and new surety agreement. (.5); discuss same with A. Wong (.5).	1.00	755.00
11/06/12	WONG, ANITA	Discuss potential Arch settlement with G. Plotko.	0.50	272.50
11/07/12	PLOTKO, GREGORY G	Review emails regarding rejections of contracts.	0.40	302.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/07/12	ROGOFF, ADAM C	Review H. Hiznay emails on contract rejection.	0.10	94.00
11/07/12	WONG, ANITA	Review Debtors' rejection notice and summarize for G. Plotko (.1); emails with D. Tobin, F. Vescio, H. Hiznay, and A. Libby re: same (.2); review and compare old and new surety agreements and guarantees for Arch settlement (2.0).	2.30	1,253.50
11/07/12	WONG, ANITA	Draft comparison summary for G. Plotko re: Arch.	2.00	1,090.00
11/08/12	PLOTKO, GREGORY G	Review chart regarding comparison of Arch surety and guarantee.	0.50	377.50
11/08/12	PLOTKO, GREGORY G	Conference call with A. Starr and A. Wong regarding Arch agreement discussion.	0.50	377.50
11/08/12	PLOTKO, GREGORY G	Review emails from A. Wong regarding Arch surety and settlement agreement.	0.40	302.00
11/08/12	ROGOFF, ADAM C	Email w/A. Libby re: rejection notice.	0.10	94.00
11/08/12	ROGOFF, ADAM C	Coordinate w/G. Plotko re: insurance orders; emails w/A. Wong re same.	0.40	376.00
11/08/12	WONG, ANITA	Review rejection notice re: Drummond (.2); call with H. Vanaria re: updating case calendar re: same (.1); email D. Tobin re: Drummond rejection notice (.1).	0.40	218.00
11/09/12	PLOTKO, GREGORY G	Review revised memo on Arch Settlement.	0.40	302.00
11/09/12	PLOTKO, GREGORY G	Review changes proposed to Arch Settlement by A. Wong.	0.30	226.50
11/09/12	WONG, ANITA	Conf. w/ A. Yerramalli re: contract rejection (.2); emails with R. Estacio re: Arch surety agreement and guarantee (.2); email G. Plotko re: proposed changes to indemnity language for Arch settlement (.5); continue revising memo re: Arch settlement (1.4).	2.30	1,253.50
11/09/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: contract rejection.	0.20	134.00
11/12/12	PLOTKO, GREGORY G	Email to A. Starr regarding providing information to UCC on settlement.	0.30	226.50
11/12/12	WONG, ANITA	Email with G. Plotko re: cross-defaults (.2); research re: defaults and cross-defaults (3.0).	3.20	1,744.00
11/12/12	WONG, ANITA	Research re: defaults (2.0); discuss same with G. Plotko (.2).	2.20	1,199.00
11/13/12	ROGOFF, ADAM C	Review notices re: executory contracts.	0.10	94.00

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/14/12	ROGOFF, ADAM C	Review materials on contract rejections and claims.	0.30	282.00
11/15/12	WONG, ANITA	Emails with G. Plotko and S. Segal re: Arch rejection (.2); emails to G. Plotko re: comments on agreement (.2).	0.40	218.00
11/19/12	SEGAL, STEVEN	Call with G. Plotko re Arch Coal Settlement (.3); organize documents related to Arch Coal Settlement (.2); review A. Wong memo re Arch Coal settlement (.5); review settlement agreement (.5).	1.50	892.50
11/19/12	WONG, ANITA	Review Debtors' proposed stip re: renewing and assuming insurance;	1.00	545.00
11/19/12	WONG, ANITA	Draft summary of assuming insurance (.6); discuss same with G. Plotko (.3); review precedent on insurance stips (1.1); create chart comparing provisions of each stip (.8); email same and summary of analysis to G. Plotko (.2); discuss analysis with G. Plotko (.2); emails with D. Klein and K. Coco re: same (.2).	3.40	1,853.00
11/21/12	SEGAL, STEVEN	Review revised documents in connection with Arch Coal settlement.	0.30	178.50
11/22/12	SEGAL, STEVEN	Review documents in connection with Arch Coal Settlement.	3.90	2,320.50
11/22/12	SEGAL, STEVEN	Continue review of documents in connection with Arch Coal Settlement.	0.50	297.50
11/23/12	SEGAL, STEVEN	Review documents in connection with Arch Coal Settlement.	3.90	2,320.50
11/23/12	SEGAL, STEVEN	Continue review of documents in connection with Arch Coal Settlement.	0.90	535.50
11/24/12	SEGAL, STEVEN	Call with G. Plotko re review of Arch Coal Settlement.	1.60	952.00
11/24/12	SEGAL, STEVEN	Review documents related to Arch Coal Settlement.	2.40	1,428.00
11/25/12	SEGAL, STEVEN	Continue review of documents in connection with Arch Coal Settlement (2.6); correspond with G. Plotko re same (.2).	2.80	1,666.00
11/25/12	SEGAL, STEVEN	Review and revise memo to committee regarding Arch settlement.	1.50	892.50
11/26/12	BALLIETT, THOMAS D.	Discuss Arch settlement draft with S. Segal.	0.40	386.00
11/26/12	O'NEILL, P. BRADLEY	Review Arch materials.	1.00	790.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/26/12	PLOTKO, GREGORY G	Review Arch settlement (1.5); further review Arch settlement (1.5).	3.00	2,265.00
11/26/12	ROGOFF, ADAM C	Discussions w/G. Plotko re: Arch settlement.	0.50	470.00
11/26/12	ROGOFF, ADAM C	Emails G. Plotko re: Arch settlement.	0.40	376.00
11/26/12	ROGOFF, ADAM C	Emails w/D. Klien and coordinate w/G. Plotko re: insurance.	0.30	282.00
11/26/12	SEGAL, STEVEN	Call with T. Balliett re Arch Coal Settlement (.6); meet with G. Plotko and A. Rogoff regarding Arch Coal Settlement, including call with Debtors and follow-up meeting (2); follow-up review of documents (.9).	3.50	2,082.50
11/26/12	WONG, ANITA	Review and provide comments on memo re: Arch settlement.	1.00	545.00
11/27/12	PLOTKO, GREGORY G	Further review Arch settlement.	2.80	2,114.00
11/27/12	SEGAL, STEVEN	Revise talking points re Arch coal settlement (.9); draft email to G. Plotko re revisions to Arch order (.3).	1.20	714.00
11/28/12	VANARIA, HUNTER	Prepare binders of Arch documents.	3.20	992.00
11/28/12	WARREN, CHARLES S	Review motion for approval of agreements with Arch Coal.	0.60	504.00
11/28/12	WONG, ANITA	Review rejection notice.	0.20	109.00
11/29/12	O'NEILL, P. BRADLEY	Review Arch summary.	0.70	553.00
11/30/12	PLOTKO, GREGORY G	Conference call with A. Rogoff and creditors regarding Arch Settlement (.6); follow up discussion with A. Rogoff (.2).	0.80	604.00
11/30/12	PLOTKO, GREGORY G	Review Debtors responses to questions regarding Arch settlement (.8); left voicemail for A. Starr (.1).	0.90	679.50
11/30/12	PLOTKO, GREGORY G	Call with S. Segal regarding Arch rejection issues.	0.40	302.00
11/30/12	ROGOFF, ADAM C	Meet w/G. Plotko re Arch contracts (0.5); call w/A. Zirkin re same (0.7); analyze contracts re same (0.5).	1.70	1,598.00
11/30/12	SEGAL, STEVEN	Review email from Davis Polk responding to queries re Arch Coal Settlement.	<u>0.40</u>	<u>238.00</u>
TOTAL			<u>74.60</u>	<u>\$46,106.50</u>

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

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
WONG, ANITA	ASSOCIATE	<u>0.60</u>	<u>327.00</u>
TOTAL		<u>0.80</u>	<u>\$515.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/26/12	ROGOFF, ADAM C	Emails w/K. Coco and G. Plotko re: asset sale.	0.20	188.00
11/29/12	WONG, ANITA	Email with G. Plotko re: de minimis asset sale (.2); call with D. Tobin re: same (.1); review sale notice (.2)	0.50	272.50
11/30/12	WONG, ANITA	Emails with G. Plotko re: de minimis asset sale.	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>0.80</u>	<u>\$515.00</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.00	1,980.00
ROGOFF, ADAM C	PARTNER	4.00	3,760.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.50	335.00
WONG, ANITA	ASSOCIATE	4.70	2,561.50
BLANK, STEPHEN	ASSOCIATE	<u>9.20</u>	<u>4,462.00</u>
TOTAL		<u>21.70</u>	<u>\$14,080.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	BLANK, STEPHEN	Review email from A. Yerramalli (.2); draft email re: MOR (.7).	0.90	436.50
11/01/12	YERRAMALLI, ANUPAMA	Review email from S. Blank re: monthly operating report (.1); revise same (.2).	0.30	201.00
11/02/12	BLANK, STEPHEN	Email to A. Rogoff re: MOR.	0.20	97.00
11/02/12	BLANK, STEPHEN	Review MORs.	1.10	533.50
11/02/12	PLOTKO, GREGORY G	Review email regarding monthly operating reports from S. Blank.	0.40	302.00
11/02/12	ROGOFF, ADAM C	Emails and coordination w/S. Blank re: MOR reporting; review materials re: same.	0.50	470.00
11/02/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: monthly operating reports (.1); emails w/ S. Blank re: same (.1).	0.20	134.00
11/07/12	PLOTKO, GREGORY G	Emails with D. Tobin regarding intercompany cash management question.	0.40	302.00
11/07/12	ROGOFF, ADAM C	Emails w/P. Silverstein re: inter company claims; emails w/G. Plotko re: same.	0.40	376.00
11/13/12	ROGOFF, ADAM C	Emails w/M. Kehl and T. Mayer re: intercompany claims analysis status.	0.30	282.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/13/12	ROGOFF, ADAM C	Call with M. Kehl re: intercompany claims reconciliation.	0.40	376.00
11/14/12	ROGOFF, ADAM C	Emails w/T. Mayer re: intercompany claims.	0.20	188.00
11/14/12	ROGOFF, ADAM C	Coordinate w/T. Mayer and A. Yerramalli re: claims analysis memo for UCC.	0.20	188.00
11/14/12	ROGOFF, ADAM C	Call w/M. Kehl re: intercompany claims status.	0.20	188.00
11/15/12	ROGOFF, ADAM C	Review materials from M. Kehl on intercompany claims status.	0.20	188.00
11/15/12	ROGOFF, ADAM C	Discussion w/A. Yerramalli re: claims procedures status.	0.20	188.00
11/15/12	WONG, ANITA	Conf. with A. Yerramalli re: settlement procedures motion (.3); review same (.8); research precedent (.5); review comments on procedures (.3); draft analysis of procedures (.7).	2.60	1,417.00
11/15/12	WONG, ANITA	Review schedules.	2.00	1,090.00
11/19/12	MAYER, THOMAS MOERS	Review intercompany balances.	0.30	297.00
11/19/12	WONG, ANITA	Circulate Debtors' summary of intercompany transactions.	0.10	54.50
11/20/12	MAYER, THOMAS MOERS	Emails to/from K. Constantine re claims trading.	0.20	198.00
11/23/12	PLOTKO, GREGORY G	Review claims procedures motion.	0.50	377.50
11/25/12	BLANK, STEPHEN	Review objection procedures (.9); research precedent re: objection procedure (3.0).	3.90	1,891.50
11/25/12	BLANK, STEPHEN	Draft comparison chart of research re: objection procedures (2.9); draft email to A. Wong, G. Plotko re: same (.2).	3.10	1,503.50
11/26/12	ROGOFF, ADAM C	Emails w/M. Kehl re: intercompany claims analysis.	0.50	470.00
11/26/12	ROGOFF, ADAM C	Emails w/G. Plotko re: intercompany balances.	0.20	188.00
11/27/12	MAYER, THOMAS MOERS	Review Houlihan and Mesirow materials analyzing post-petition intercompany claim changes.	1.50	1,485.00
11/27/12	ROGOFF, ADAM C	Review Mesirow interco claims analysis.	0.40	376.00
11/28/12	ROGOFF, ADAM C	Email w/K. Coco re: reclamation.	0.10	94.00
11/30/12	ROGOFF, ADAM C	Emails w/D. Tobin and G. Plotko re: reclamation claims.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>21.70</u>	<u>\$14,080.00</u>

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

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	<u>0.30</u>	<u>282.00</u>
TOTAL		<u>0.30</u>	<u>\$282.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	ROGOFF, ADAM C	Email M McGreal re: exclusivity.	0.10	94.00
11/02/12	ROGOFF, ADAM C	Review emails w/A. Yerramalli and related materials re: exclusivity.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>0.30</u>	<u>\$282.00</u>

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

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.20</u>	<u>151.00</u>
TOTAL		<u>0.20</u>	<u>\$151.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/08/12	PLOTKO, GREGORY G	Review letter from J. Goodchild regarding additional protective order.	<u>0.20</u>	<u>151.00</u>
TOTAL			<u>0.20</u>	<u>\$151.00</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BALLIETT, THOMAS D.	PARTNER	0.40	386.00
MAYER, THOMAS MOERS	PARTNER	1.70	1,683.00
O'NEILL, P. BRADLEY	PARTNER	7.00	5,530.00
ROGOFF, ADAM C	PARTNER	2.00	1,880.00
PLOTKO, GREGORY G	SPEC COUNSEL	35.40	26,727.00
RAU, KELLY	ASSOCIATE	35.80	21,301.00
SEGAL, STEVEN	ASSOCIATE	5.10	3,034.50
WONG, ANITA	ASSOCIATE	41.00	22,345.00
MIRVIS, DORI Y	ASSOCIATE	35.60	17,266.00
BLANK, STEPHEN	ASSOCIATE	50.00	24,250.00
BYOWITZ, ALICE J	ASSOCIATE	8.30	3,444.50
DE CHACON, RACHAEL N	ASSOCIATE	13.30	5,519.50
VANARIA, HUNTER	PARALEGAL	<u>9.20</u>	<u>2,852.00</u>
TOTAL		<u>244.80</u>	<u>\$136,218.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/12	ROGOFF, ADAM C	Emails w/T. Mayer and A. Yerramalli re: status of diligence materials.	0.40	376.00
11/05/12	O'NEILL, P. BRADLEY	Emails w/M. Russano re document notice.	0.20	158.00
11/06/12	ROGOFF, ADAM C	Email A. Yerramalli re: Cole Schotz bank report.	0.10	94.00
11/07/12	BLANK, STEPHEN	Review Cole Schotz document.	0.60	291.00
11/07/12	ROGOFF, ADAM C	Email to P. Green re: diligence review process.	0.10	94.00
11/07/12	ROGOFF, ADAM C	Review Cole Schotz report.	0.40	376.00
11/08/12	SEGAL, STEVEN	Call with S. Blank re status on diligence issues.	0.20	119.00
11/09/12	ROGOFF, ADAM C	Emails w/S. Komrower on bank investigation.	0.10	94.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/12/12	SEGAL, STEVEN	Schedule diligence trip to St. Louis.	0.20	119.00
11/13/12	SEGAL, STEVEN	Schedule and prepare logistically for St. Louis diligence trip.	0.40	238.00
11/14/12	O'NEILL, P. BRADLEY	CFs w/G. Plotko re diligence; review T. Mayer's emails re same.	0.50	395.00
11/14/12	PLOTKO, GREGORY G	Revise list of items to be reviewed in minutes (.5); email to T. Mayer re: same (.1).	0.60	453.00
11/14/12	PLOTKO, GREGORY G	Draft chart regarding review of corporate minutes.	2.00	1,510.00
11/14/12	WONG, ANITA	Review fraudulent conveyance precedent (.5); research re: fraudulent conveyance checklist (.4); emails and calls with D. Blabey re: same (.5); create diligence checklist (1.5); further revise checklist (.5); emails with G. Plotko re: same (.2).	3.60	1,962.00
11/15/12	BLANK, STEPHEN	Draft and review discovery protocol (.5); talk with G. Plotko re: same (.1).	0.60	291.00
11/15/12	PLOTKO, GREGORY G	Prepare checklist for diligence review.	2.20	1,661.00
11/15/12	ROGOFF, ADAM C	Meet w/G. Plotko re: St Louis diligence trip (.2); review materials re: same (.5).	0.70	658.00
11/15/12	SEGAL, STEVEN	Emails related to St. Louis diligence trip (.1); correspond with G. Plotko re St. Louis diligence trip (.2).	0.30	178.50
11/15/12	WONG, ANITA	Review diligence checklist (.4); email G. Plotko re: same (.1); further review and revise diligence checklist (.8); emails and call with G. Plotko re: same (.3).	1.50	817.50
11/16/12	PLOTKO, GREGORY G	Multiple discussions and emails with E. Moskowitz, M. Russano, A. Chouprouta, S. Segal, S. Blank, T. Mayer and local vendors re: St. Louis re: diligence.	1.50	1,132.50
11/16/12	PLOTKO, GREGORY G	Coordination of retrieval of corporate minute books.	2.00	1,510.00
11/19/12	PLOTKO, GREGORY G	Further review and diligence of debtors' historic corporate minute books and related records.	1.50	1,132.50
11/19/12	PLOTKO, GREGORY G	Review and diligence of debtors' historic corporate minute books and related records.	2.50	1,887.50

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/20/12	BLANK, STEPHEN	Draft diligence protocol for G. Plotko (1.4); conversations with M. Checo re: same (.3); email G. Plotko re: same (.1); conf. with G. Plotko and A. Wong re: diligence assignment (.2).	2.00	970.00
11/20/12	BLANK, STEPHEN	Further review and diligence of debtors' historic corporate minute books and related records.	2.00	970.00
11/20/12	BLANK, STEPHEN	Conduct review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00
11/20/12	MAYER, THOMAS MOERS	Conference with KL Patriot team re review and diligence of debtors' historic corporate minute books and related records.	0.50	495.00
11/20/12	PLOTKO, GREGORY G	Draft organizational system for review of minutes; follow up emails with S. Blank re same.	0.50	377.50
11/20/12	PLOTKO, GREGORY G	Review and diligence of debtors' historic corporate minute books and related records (1.5); follow-up discussions with A. Wong, S. Segal and S. Blank (.5).	2.00	1,510.00
11/20/12	SEGAL, STEVEN	Correspond with M. Ng re: review and diligence of debtors' historic corporate minute books and related records.	0.10	59.50
11/20/12	WONG, ANITA	Discuss diligence review with G. Plotko and review strategy (.5); create index for review (1.5).	2.00	1,090.00
11/20/12	WONG, ANITA	Review and diligence of debtors' historic corporate minute books and related records.	3.80	2,071.00
11/20/12	WONG, ANITA	Draft summary of review and diligence of debtors' historic corporate minute books and related records.	3.00	1,635.00
11/21/12	BLANK, STEPHEN	Further review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00
11/21/12	BLANK, STEPHEN	Discuss review and diligence of debtors' historic corporate minute books and related records with A. Wong (.5); draft summary of same with A. Wong (.7).	1.20	582.00
11/21/12	BLANK, STEPHEN	Further discussion on review and diligence of debtors' historic corporate minute books and related records with A. Wong & G. Plotko.	0.60	291.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/21/12	BLANK, STEPHEN	Review and diligence of debtors' historic corporate minute books and related records.	3.90	1,891.50
11/21/12	BLANK, STEPHEN	Further review and diligence of debtors' historic corporate minute books and related records.	3.60	1,746.00
11/21/12	O'NEILL, P. BRADLEY	Conf. w/A. Wong (.5), S. Blank re review and diligence of debtors' historic corporate minute books and related records.	1.00	790.00
11/21/12	O'NEILL, P. BRADLEY	Review various emails with DPW re: production.	0.20	158.00
11/21/12	PLOTKO, GREGORY G	Discussions with B. O'Neill, A. Wong, S. Blank and S. Segal regarding review and diligence of debtors' historic corporate minute books and related records (1.0); follow-up with vendors regarding status of document production (.3); review and diligence of debtors' historic corporate minute books and related records (1.3).	2.60	1,963.00
11/21/12	PLOTKO, GREGORY G	Continued review and diligence of debtors' historic corporate minute books and related records.	3.00	2,265.00
11/21/12	PLOTKO, GREGORY G	Additional review and diligence of debtors' historic corporate minute books and related records.	2.00	1,510.00
11/21/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/21/12	RAU, KELLY	Further review and diligence of debtors' historic corporate minute books and related records.	1.60	952.00
11/21/12	RAU, KELLY	Discussions with A. Wong re review and diligence of debtors' historic corporate minute books and related records.	0.40	238.00
11/21/12	SEGAL, STEVEN	Initial review and diligence of debtors' historic corporate minute books and related records.	0.70	416.50
11/21/12	WONG, ANITA	Review and diligence of debtors' historic corporate minute books and related records.	3.40	1,853.00
11/21/12	WONG, ANITA	Additional review and diligence of debtors' historic corporate minute books and related records.	1.60	872.00
11/21/12	WONG, ANITA	Further review and diligence of debtors' historic corporate minute books and related records.	3.00	1,635.00

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

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/23/12	BLANK, STEPHEN	Review and diligence of debtors' historic corporate minute books and related records (1.7); emails to A. Wong and G. Plotko re: same (.3).	2.00	970.00
11/23/12	BLANK, STEPHEN	Further review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00
11/23/12	PLOTKO, GREGORY G	Review and diligence of debtors' historic corporate minute books and related records.	3.50	2,642.50
11/24/12	BLANK, STEPHEN	Draft emails to A. Wong and G. Plotko re: diligence.	0.20	97.00
11/24/12	BLANK, STEPHEN	Draft summary of review and diligence of debtors' historic corporate minute books and related records.	3.90	1,891.50
11/24/12	PLOTKO, GREGORY G	Continued review and diligence of debtors' historic corporate minutes and related records.	1.80	1,359.00
11/24/12	WONG, ANITA	Additional review and diligence of debtors' historic corporate minute books and related records.	2.00	1,090.00
11/24/12	WONG, ANITA	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,635.00
11/24/12	WONG, ANITA	Further review and diligence of debtors' historic corporate minute books and related records.	3.00	1,635.00
11/25/12	BLANK, STEPHEN	Further review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00
11/25/12	BLANK, STEPHEN	Further review and diligence of debtors' historic corporate minute books and related records.	1.10	533.50
11/25/12	MAYER, THOMAS MOERS	Emails from/to G. Plotko re review and diligence of debtors' historic corporate minutes and related records.	0.50	495.00
11/25/12	PLOTKO, GREGORY G	Continued review and diligence of debtors' historic corporate minutes and related records.	2.00	1,510.00
11/25/12	WONG, ANITA	Review and diligence of debtors' historic corporate minute books and related records.	2.50	1,362.50
11/26/12	BALLIETT, THOMAS D.	Coordinate review and diligence of debtors' historic corporate minute books and related records.	0.40	386.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/26/12	BLANK, STEPHEN	Prepare for status meeting with T. Mayer, et al. re: review and diligence of debtors' historic corporate minute books and related records (1.8); call with T. Mayer et al. re: same (.5); further review and diligence of debtors' historic corporate minute books and related records (1.4).	3.70	1,794.50
11/26/12	BLANK, STEPHEN	Talk with S. Segal, A. Wong re: review and diligence of debtors' historic corporate minute books and related records (.1); review and diligence of debtors' historic corporate minute books and related records (2); prepare summary of same (1.1).	3.10	1,503.50
11/26/12	BLANK, STEPHEN	Further Review and diligence of debtors' historic corporate minute books and related records.	2.40	1,164.00
11/26/12	BYOWITZ, ALICE J	Meetings with A. Wong re: review and diligence of debtors' historic corporate minute books and related records (0.4); meet with S. Blank re: review and diligence of debtors' historic corporate minute books and related records (0.2); review and diligence of debtors' historic corporate minute books and related records (2.4).	3.00	1,245.00
11/26/12	MAYER, THOMAS MOERS	Meeting with KL Team to discuss review and diligence of debtors' historic corporate minutes and related records.	0.70	693.00
11/26/12	MIRVIS, DORI Y	Meet with A. Wong re: review and diligence of debtors' historic corporate minute books and related records.	0.40	194.00
11/26/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	3.90	1,891.50
11/26/12	O'NEILL, P. BRADLEY	Review email re review and diligence of debtors' historic corporate minute books and related records (.5); conference w/G. Plotko re same (.3); meet with team re review and diligence of debtors' historic corporate minute books and related records (1.6).	2.40	1,896.00
11/26/12	O'NEILL, P. BRADLEY	Review Peabody docs.	1.40	1,106.00
11/26/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/26/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00

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

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/26/12	RAU, KELLY	Additional review and diligence of debtors' historic corporate minute books and related records (1.5); discuss same with S. Segal (.2); discuss review and diligence of debtors' historic corporate minute books and related records with D. Mirvis (.2); discuss same with A. Wong, S. Segal and D. Mirvis (.2).	2.10	1,249.50
11/26/12	SEGAL, STEVEN	Meet with A. Wong, D. Mirvis and K. Rau re review and diligence of debtors' historic corporate minute books and related records (.4); meet with K. Rau re review and diligence of debtors' historic corporate minute books and related records (.2); KL team meeting re Peabody diligence project (.8); correspond with A. Wong, K. Rau, S. Blank and D. Mirvis re same (.8).	2.20	1,309.00
11/26/12	VANARIA, HUNTER	Review newly created data room.	1.00	310.00
11/26/12	VANARIA, HUNTER	Prepare binders of organizational documents and BOD minutes (2.7); arrange for review of same (.3).	3.00	930.00
11/26/12	WONG, ANITA	Meet w/ K. Rau, S. Segal, and D. Mirvis re: review and diligence of debtors' historic corporate minute books and related records (.2); KL team meeting re same (.8); correspond with S. Segal, K. Rau, S. Blank and D. Mirvis re same (.8); discuss w/ A. Byowitz chart re: D&Os (.4); research re: legal opinions (.7); coordinate with H. Vanaria and LTS team re: uploading and copying additional corporate minute books (.5).	3.40	1,853.00
11/27/12	BLANK, STEPHEN	Draft summary of review and diligence of debtors' historic corporate minute books and related records (1.4); emails with T. Mayer re: same (.2).	1.60	776.00
11/27/12	BLANK, STEPHEN	Conf with H. Vanaria re: Peabody closing binders (.1); email to J. Vessey re: same (.1).	0.20	97.00
11/27/12	BLANK, STEPHEN	Conf with B. O'Neill and G. Plotko re: review and diligence of debtors' historic corporate minutes and related records.	0.20	97.00
11/27/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	2.50	1,212.50
11/27/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/27/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	2.40	1,164.00
11/27/12	MIRVIS, DORI Y	Further review and diligence of debtors' historic corporate minute books and related records.	2.00	970.00
11/27/12	PLOTKO, GREGORY G	Review and diligence of debtors' historic corporate minute books and related records.	2.00	1,510.00
11/27/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/27/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/27/12	SEGAL, STEVEN	Correspond with A. Wong, S. Blank, K. Rau and D. Mirvis re review and diligence of debtors' historic corporate minute books and related records.	0.30	178.50
11/27/12	VANARIA, HUNTER	Coordinate production binders for S. Blank.	0.30	93.00
11/28/12	BLANK, STEPHEN	Review and diligence of debtors' historic corporate minute books and related records (.1); emails with J. Vessey re: corporate issues (.1); office conference with G. Plotko re: case status/corporate issues (.2); office conference with A. Wong et al. re: review and diligence of debtors' historic corporate minute books and related records (.4).	0.80	388.00
11/28/12	DE CHACON, RACHAEL N	Review and diligence of debtors' historic corporate minute books and related records.	1.50	622.50
11/28/12	MIRVIS, DORI Y	Review formation documents.	2.80	1,358.00
11/28/12	MIRVIS, DORI Y	Further review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00
11/28/12	MIRVIS, DORI Y	Summarize review and diligence of debtors' historic corporate minute books and related records.	2.40	1,164.00
11/28/12	PLOTKO, GREGORY G	Review and diligence of debtors' historic corporate minute books and related records.	2.30	1,736.50
11/28/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/28/12	RAU, KELLY	Additional review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/28/12	RAU, KELLY	Further Review and diligence of debtors' historic corporate minute books and related records.	0.50	297.50
11/28/12	RAU, KELLY	Meet with A. Wong, S. Blank, S. Segal, D. Mirvis re review and diligence of debtors' historic corporate minute books and related records (.4); Meet with D. Mirvis and S. Segal re same (.2); Meet with R. De Chacon re same (.1).	0.70	416.50
11/28/12	SEGAL, STEVEN	Correspond with A. Wong, S. Blank, D. Mirvis, G. Plotko and K. Rau regarding review and diligence of debtors' historic corporate minute books and related records.	0.70	416.50
11/28/12	VANARIA, HUNTER	Compile separation agreement and related docs for S. Blank.	0.50	155.00
11/28/12	VANARIA, HUNTER	Review and diligence of debtors' historic corporate minute books and related records.	0.50	155.00
11/28/12	WONG, ANITA	Conf with G. Plotko and S. Blank re: status of review and diligence of debtors' historic corporate minute books and related records (.4); meet w/ K. Rau, S. Segal, D. Mirvis and S. Blank re: same (.4); coordinate with H. Vanaria re: same (.2); coordinate with LTS re: access to review database (.4); meet with Y. Steiner and R. De Chacon re: same (.4).	1.80	981.00
11/29/12	BLANK, STEPHEN	Email B. O'Neill re: review and diligence of debtors' historic corporate minute books and related records.	0.10	48.50
11/29/12	DE CHACON, RACHAEL N	Review and diligence of debtors' historic corporate minute books and related records.	0.90	373.50
11/29/12	DE CHACON, RACHAEL N	Review and diligence of debtors' historic corporate minute books and related records.	3.90	1,618.50
11/29/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	3.30	1,600.50
11/29/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,455.00
11/29/12	MIRVIS, DORI Y	Further review and diligence of debtors' historic corporate minute books and related records.	2.70	1,309.50
11/29/12	O'NEILL, P. BRADLEY	Review and diligence of debtors' historic corporate minute books and related records.	1.30	1,027.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/29/12	RAU, KELLY	Additional review and diligence of debtors' historic corporate minute books and related records.	2.00	1,190.00
11/29/12	VANARIA, HUNTER	Coordinate preparation of binders of committee minutes (1.4); update electronic case file with Peabody transaction closing documents (1.0).	2.40	744.00
11/29/12	WONG, ANITA	Email G. Plotko re: review and diligence of debtors' historic corporate minute books and related records (.1); emails to team re: same (.5); emails with LTS re: additional meeting minutes (.2); revise summary for review and diligence of debtors' historic corporate minute books and related records (1.0).	1.80	981.00
11/30/12	BLANK, STEPHEN	Conf. with H. Vanaria re: review and diligence of debtors' historic corporate minute books and related records (.1); conf. with A. Wong and A. Byowitz re: same (.8); draft summary of review and diligence of debtors' historic corporate minute books and related records (1.3).	2.20	1,067.00
11/30/12	BLANK, STEPHEN	Review and diligence of debtors' historic corporate minute books and related records.	2.00	970.00
11/30/12	BYOWITZ, ALICE J	TCs with A. Wong re: management composition (0.1); TCs with S. Blank re: management composition (0.4); meetings with A. Wong & S. Blank re: management composition (1).	1.50	622.50
11/30/12	BYOWITZ, ALICE J	Analyze management composition.	3.80	1,577.00
11/30/12	DE CHACON, RACHAEL N	Review and diligence of debtors' historic corporate minute books and related records.	3.90	1,618.50
11/30/12	DE CHACON, RACHAEL N	Review and diligence of debtors' historic corporate minute books and related records.	3.10	1,286.50
11/30/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	2.10	1,018.50
11/30/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minute books and related records.	2.10	1,018.50

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/30/12	PLOTKO, GREGORY G	Call and emails with M. Russano regarding review and diligence of debtors' historic corporate minute books and related records (.4); follow-up discussions with S. Blank, A. Wong and B. O'Neill re: same (.5); meet with S. Blank and B. O'Neill regarding additional issues for review (.5).	1.40	1,057.00
11/30/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	3.00	1,785.00
11/30/12	RAU, KELLY	Review and diligence of debtors' historic corporate minute books and related records.	1.50	892.50
11/30/12	ROGOFF, ADAM C	Discussion w/S. Komrower re: UCC report.	0.20	188.00
11/30/12	VANARIA, HUNTER	Coordinate preparation of binders with BOD minutes.	1.50	465.00
11/30/12	WONG, ANITA	Emails with K. Rau; D. Mirvis; R. DeChacon, and Y. Steiner re: review and diligence of debtors' historic corporate minute books and related records (.3); conf with A. Byowitz re: management composition per corporate minute books (0.1); meetings with A. Byowitz and S. Blank re: analysis of management composition (1.0); discussion with B. O'Neill, G. Plotko, S. Blank regarding review and diligence of debtors' historic corporate minute books and related records (.2).	<u>1.60</u>	<u>872.00</u>
TOTAL			<u>244.80</u>	<u>\$136,218.50</u>

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

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WONG, ANITA	ASSOCIATE	<u>1.10</u>	<u>599.50</u>
TOTAL		<u>1.10</u>	<u>\$599.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/13/12	WONG, ANITA	Email and call with J. Wagner re: status of adversary proceedings (.2); email to G. Plotko and A. Yerramalli re: (.1); revise summary of proceedings (.8).	<u>1.10</u>	<u>599.50</u>
TOTAL			<u>1.10</u>	<u>\$599.50</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.50	495.00
O'NEILL, P. BRADLEY	PARTNER	4.90	3,871.00
ROGOFF, ADAM C	PARTNER	6.50	6,110.00
PLOTKO, GREGORY G	SPEC COUNSEL	12.10	9,135.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	134.00
WONG, ANITA	ASSOCIATE	24.40	13,298.00
BLANK, STEPHEN	ASSOCIATE	4.60	2,231.00
BYOWITZ, ALICE J	ASSOCIATE	5.80	2,407.00
VANARIA, HUNTER	PARALEGAL	<u>4.50</u>	<u>1,395.00</u>
TOTAL		<u>63.50</u>	<u>\$39,076.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/02/12	O'NEILL, P. BRADLEY	CF w/A. Yerramalli re Equity Committee.	0.20	158.00
11/06/12	BLANK, STEPHEN	Legal research re: insurance policies and automatic stay.	0.90	436.50
11/06/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: equity committee objection briefing schedule.	0.10	67.00
11/07/12	O'NEILL, P. BRADLEY	CF and emails A. Yerramalli re Equity Committee.	0.20	158.00
11/08/12	PLOTKO, GREGORY G	Review changes to XL Insurance Policy order (.3); multiple emails with A. Wong and A. Yerramalli re same (.4).	0.70	528.50
11/08/12	WONG, ANITA	Multiple emails with G. Plotko and A. Yerramalli re insurance motion (.4); review revised orders (.4); emails w/ A. Rogoff re: same (.3); call with L. Howard re: status of insurance motion and order (.3)	1.40	763.00
11/08/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: pending motions.	0.10	67.00

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/12	BLANK, STEPHEN	Review equity committee motion.	0.30	145.50
11/10/12	BLANK, STEPHEN	Review equity committee motion materials.	0.90	436.50
11/12/12	BLANK, STEPHEN	Review emails re: equity committee issues.	0.20	97.00
11/14/12	BLANK, STEPHEN	Review DPW Equity Committee document production.	0.40	194.00
11/14/12	O'NEILL, P. BRADLEY	CF w/A. Starr re Equity Committee motion; email team re same.	0.40	316.00
11/14/12	ROGOFF, ADAM C	Call w/B. O'Neill re: equity committee; review materials re: discovery status.	0.30	282.00
11/14/12	ROGOFF, ADAM C	Review materials on status of insurance motion.	0.20	188.00
11/15/12	O'NEILL, P. BRADLEY	CF w/A. Rogoff re Equity Committee motion.	0.30	237.00
11/15/12	ROGOFF, ADAM C	Discussion re equity committee discovery with B. O'Neill and A. Starr.	0.20	188.00
11/15/12	WONG, ANITA	Email with A. Yerramalli re: 1102 order (.1); call with H. Vanaria and B. Wolf re: same (.2); review and finalize 1102 order for submission (.4); email chamber re: 1102 order (.2).	0.90	490.50
11/20/12	PLOTKO, GREGORY G	Conference call with D. Klein and A. Wong regarding workers compensation motion with Chartis.	0.50	377.50
11/23/12	PLOTKO, GREGORY G	Review insurance motion (.5); Stewart settlement motion (1.1).	1.60	1,208.00
11/24/12	PLOTKO, GREGORY G	Revise recommendation memo to A. Rogoff on outstanding pending motions.	2.30	1,736.50
11/25/12	WONG, ANITA	Draft memo re: analysis of motions and recommendations.	2.80	1,526.00
11/25/12	WONG, ANITA	Revise memo re: analysis of motions and recommendations.	1.00	545.00
11/25/12	WONG, ANITA	Further draft memo re: analysis of motions and recommendations.	3.20	1,744.00
11/26/12	PLOTKO, GREGORY G	Review motions relating to recommendation memo.	2.50	1,887.50
11/26/12	ROGOFF, ADAM C	Review recently filed pleadings.	1.10	1,034.00
11/26/12	VANARIA, HUNTER	Prepare binders of upcoming motions.	2.60	806.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/26/12	WONG, ANITA	Team meeting with A. Rogoff, B. O'Neill, G. Plotko, and S. Blank re: pending motions and UCC meeting (1.4); emails with A. Rogoff re: case status (.2). Emails with G. Plotko and A. Rogoff re: insurance stip (.1); calls and emails with D. Tobin re: insurance (.5); revise Selenium and claims objection procedures orders (.6).	1.20	654.00
11/26/12	WONG, ANITA	Call with G. Plotko, S. Blank, and DPW re: pending motions.	1.00	545.00
11/27/12	BLANK, STEPHEN	Review venue decision.	1.30	630.50
11/27/12	MAYER, THOMAS MOERS	Review decision on venue.	0.50	495.00
11/27/12	O'NEILL, P. BRADLEY	Review venue decision (1.6); CFs w/A. Rogoff re same (.5).	2.10	1,659.00
11/27/12	PLOTKO, GREGORY G	General motion review.	2.00	1,510.00
11/27/12	ROGOFF, ADAM C	Calls and emails w/M. Mazzuchi and F. Vescio re: venue.	0.40	376.00
11/27/12	ROGOFF, ADAM C	Review venue decision (0.9); emails w/UCC re: same (0.6); meetings w/B. O'Neill, A. Caton and G. Plotko re: same (0.7); discussion w/A. Wong re: same (0.4).	2.60	2,444.00
11/27/12	ROGOFF, ADAM C	Calls w/G. Plotko re: status of pending motions.	0.30	282.00
11/27/12	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re: equity committee motion.	0.20	188.00
11/27/12	VANARIA, HUNTER	Research re pro hac vice procedure in MO (.6); draft pro hac vice motions (1.3).	1.90	589.00
11/27/12	WONG, ANITA	Call and email R.Holtzman re: settlement of MSHA case (.2); meet with A. Rogoff re: venue decision and next steps (.4).	0.60	327.00
11/27/12	WONG, ANITA	Review opinion re: transferring venue (1.0); conf. with H. Vanaria re: pro hac vice motions (.2).	1.20	654.00
11/28/12	BYOWITZ, ALICE J	Meetings with A. Wong re: automatic stay.	0.40	166.00
11/28/12	BYOWITZ, ALICE J	Further research re automatic stay re: Stewart settlement.	1.50	622.50
11/28/12	BYOWITZ, ALICE J	TCs and email correspondence with A. Wong re: automatic stay re: Stewart settlement (0.9); research automatic stay & employment claims (3.0).	3.90	1,618.50

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

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/28/12	PLOTKO, GREGORY G	Review recommendation memo and discussed with A. Wong.	0.90	679.50
11/28/12	ROGOFF, ADAM C	Coordinate w/T. Mayer re: venue decision.	0.20	188.00
11/28/12	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re: equity committee.	0.10	94.00
11/28/12	ROGOFF, ADAM C	Emails w/J. Levine re: equity committee motion; emails w/B. O'Neill re: same.	0.20	188.00
11/28/12	WONG, ANITA	Conf. with R. Holtzman re: settlement of MSHA case (.4); met with A. Byowitz re: stay and MSHA settlement (.4); calls and email with A. Byowitz re: same (.9); discuss settlement of MSHA case with G. Plotko (.2); further revise recommendation memo (.5).	2.40	1,308.00
11/28/12	WONG, ANITA	Research re: arbitration clauses (2.1); research re: reinstatement remedies (1.4).	2.60	1,417.00
11/28/12	WONG, ANITA	Revise recommendation memo to Committee re: pending motions.	2.50	1,362.50
11/29/12	BLANK, STEPHEN	Further review venue decision.	0.60	291.00
11/29/12	O'NEILL, P. BRADLEY	Emails re equity committee notice.	0.30	237.00
11/29/12	O'NEILL, P. BRADLEY	Review 2004 requests (.5); review closing docs index (.3).	0.80	632.00
11/29/12	PLOTKO, GREGORY G	Continued revising memo on upcoming motions.	0.60	453.00
11/29/12	ROGOFF, ADAM C	Coordination w/T. Mayer re: venue decision.	0.10	94.00
11/29/12	ROGOFF, ADAM C	Emails w/B. O'Neill re: equity committee.	0.10	94.00
11/29/12	ROGOFF, ADAM C	Emails w/J. Levine re: equity committee motion.	0.10	94.00
11/29/12	WONG, ANITA	Research re: arbitration clauses (.5); research re: further revise UCC recommendation memo (1.5); email same to A. Rogoff (.1).	2.10	1,144.50
11/29/12	WONG, ANITA	Multiple meetings with A. Byowitz re: stay of employment claims and Committee recommendations.	1.50	817.50
11/30/12	O'NEILL, P. BRADLEY	Review Peabody objection to equity committee motion.	0.60	474.00
11/30/12	PLOTKO, GREGORY G	Multiple emails regarding equity committee motion and timing of response with B. O'Neill, T. Mayer and P. Silverstein.	0.30	226.50
11/30/12	PLOTKO, GREGORY G	Review response by Peabody Energy to equity committee motion (.5); summarize same for professionals (.2).	0.70	528.50

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

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/30/12	ROGOFF, ADAM C	Review Peabody pleading re equity committee.	0.40	376.00
TOTAL			<u>63.50</u>	<u>\$39,076.50</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	8.60	8,514.00
LUTGENS, CHRISTINE	PARTNER	2.50	2,350.00
O'NEILL, P. BRADLEY	PARTNER	0.50	395.00
ROGOFF, ADAM C	PARTNER	11.30	10,622.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.50	6,417.50
WONG, ANITA	ASSOCIATE	2.90	1,580.50
BLANK, STEPHEN	ASSOCIATE	<u>3.10</u>	<u>1,503.50</u>
TOTAL		<u>37.40</u>	<u>\$31,382.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	ROGOFF, ADAM C	Emails w/D. Tobin re: UCC presentations.	0.20	188.00
11/02/12	ROGOFF, ADAM C	Emails and coordination w/B. Resnick re: status of pending matters.	0.20	188.00
11/05/12	MAYER, THOMAS MOERS	Meet with Debtors at Blackstone re business plan.	2.20	2,178.00
11/05/12	PLOTKO, GREGORY G	Meeting with Blackstone and debtor's management regarding business plan.	3.50	2,642.50
11/05/12	ROGOFF, ADAM C	Prepare for (1.6) and attend business plan meeting at Blackstone (2.2).	3.80	3,572.00
11/06/12	MAYER, THOMAS MOERS	Call with M. Huebner re status of case issues.	0.20	198.00
11/06/12	ROGOFF, ADAM C	Emails and coordination w/T. Mayer and G. Plotko on Debtor-UCC meeting.	0.40	376.00
11/06/12	ROGOFF, ADAM C	Email w/A. Yerramalli re: UCC-debtor meeting.	0.10	94.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/07/12	ROGOFF, ADAM C	Prepare for and participate in DPW call re Peabody litigation (1.1); discussions and emails w/T. Mayer re: same (0.6); discussions and emails w/S. Blank re: same (0.2); emails w/C. Lutgens re: same (0.2).	2.10	1,974.00
11/07/12	ROGOFF, ADAM C	Call w/B. Resnick re: intercompany claims.	0.10	94.00
11/08/12	ROGOFF, ADAM C	Emails w/M. Huebner re: meeting coordination; emails w/UCC members re: same.	0.40	376.00
11/12/12	ROGOFF, ADAM C	Emails w/F. Huffard and M. Huebner re: business plan.	0.30	282.00
11/12/12	WONG, ANITA	Emails with A. Yerramalli re: logistics for meeting with Debtors (.2); coordinate logistics for Debtors' meeting (.5); discuss logistics with T. Mayer (.1).	0.80	436.00
11/13/12	MAYER, THOMAS MOERS	Call with M. Huebner, E. Moskowitz, A. Rogoff re status and case issues (0.5); follow-up email exchange with A. Rogoff re intercompany claims analysis (0.2).	0.70	693.00
11/13/12	ROGOFF, ADAM C	Coordinate with T. Mayer and M. McGreal re: status update call with Patriot.	0.10	94.00
11/13/12	ROGOFF, ADAM C	Call w/M. Huebner re: intercompany claims and due diligence; emails w/T. Mayer re: same.	0.50	470.00
11/13/12	WONG, ANITA	Email and call with M. McGreal re: status of adversary proceedings	0.20	109.00
11/14/12	ROGOFF, ADAM C	Emails w/A. Wong re: UCC-Patriot meeting.	0.20	188.00
11/14/12	ROGOFF, ADAM C	Calls w/M. Huebner re: intercompany claims.	0.30	282.00
11/14/12	WONG, ANITA	Email M. McGreal re: meeting with the Debtors.	0.10	54.50
11/15/12	ROGOFF, ADAM C	Emails w/E. Moskowitz and M. Huebner re: UMWA.	0.10	94.00
11/15/12	ROGOFF, ADAM C	Emails w/A. wong and T. Mayer re: UCC and Patriot meeting.	0.10	94.00
11/15/12	WONG, ANITA	Emails with A. Yerramalli re: meeting with the Debtors (.2); call with G. Plotko re: same (.1); email with G. Plotko and A. Yerramalli re: same (.1); email M. McGreal re: same (.1).	0.50	272.50
11/19/12	MAYER, THOMAS MOERS	Emails to/from G. Plotko, M. Huebner re intercompany balances and distribution to Committee.	0.10	99.00

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

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/20/12	MAYER, THOMAS MOERS	Emails to/from E. Moskowitz re Peabody issues.	0.20	198.00
11/20/12	MAYER, THOMAS MOERS	Call with M. Huebner, E. Moskowitz re Peabody UMWA lawsuit.	0.70	693.00
11/20/12	PLOTKO, GREGORY G	Participate in conference call with M. Heubner, T. Mayer, E. Moskowitz regarding status of projects.	1.00	755.00
11/21/12	MAYER, THOMAS MOERS	Emails from G. Plotko, B. O'Neill re record books (0.1), emails to/from M. Huebner, E. Moskowitz, G. Plotko re same (0.6); call with G. Plotko re same (0.2); emails re same (0.1).	0.50	495.00
11/26/12	BLANK, STEPHEN	Call re: pending motions with G. Plotko, A. Wong and DPW.	1.00	485.00
11/26/12	O'NEILL, P. BRADLEY	Conf with Moskowitz re minutes, review emails re same.	0.50	395.00
11/26/12	ROGOFF, ADAM C	Emails w/T. Mayer, B. Resnick and E. Moskowitz re: meeting.	0.10	94.00
11/26/12	ROGOFF, ADAM C	Coordinate w/M. Mazzuchi re: company meeting.	0.20	188.00
11/26/12	WONG, ANITA	Email M. McGreal re: additional diligence request.	0.10	54.50
11/26/12	WONG, ANITA	Email with M. McGreal re: draft motions (.2); call with M. McGreal and G. Plotko re: same (.5).	0.70	381.50
11/27/12	BLANK, STEPHEN	Call with DPW, G. Plotko, A. Wong re: case status (.8); talk with G. Plotko re: same (.5).	1.10	533.50
11/27/12	MAYER, THOMAS MOERS	Email from P. Silverstein re UMWA's position (0.1); call with S. Jennik re UMWA's position (0.2); email to and conference with P. Silverstein re same (0.1).	0.40	396.00
11/27/12	ROGOFF, ADAM C	Emails w/M. McGreal and B. Resnick on claims process motion.	0.50	470.00
11/27/12	WONG, ANITA	Emails with M. McGreal re: spinoff closing binder.	0.10	54.50
11/28/12	ROGOFF, ADAM C	Emails w/B. Resnick re: claims process.	0.40	376.00
11/28/12	ROGOFF, ADAM C	Coordinate w/T. Mayer re: debtor meeting.	0.20	188.00
11/29/12	BLANK, STEPHEN	Meet with T. Mayer, T. Balliett, G. Plotko re: preparation for meeting with Debtors.	1.00	485.00
11/29/12	LUTGENS, CHRISTINE	Meeting at Davis Polk re: indemnity issues.	2.50	2,350.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/12	MAYER, THOMAS MOERS	Pre-meeting with T. Balliett, S. Blank, G. Plotko to prep for meeting with Debtors (0.8); meeting at Davis Polk re potential Peabody claims under applicable law and agreements (2.5); conference with G. Plotko, et al re meeting (0.3).	3.60	3,564.00
11/29/12	PLOTKO, GREGORY G	Preparation meeting with T. Mayer, T. Balliet and S. Blank before meeting with Debtors.	0.50	377.50
11/29/12	PLOTKO, GREGORY G	Participate at meetings with E. Moskowitz, B. Resnick, M. McGreal et al. and T. Mayer, T. Balliet, C. Lutgens.	2.50	1,887.50
11/29/12	PLOTKO, GREGORY G	Draft notes from meeting with DPW re: Peabody.	1.00	755.00
11/29/12	ROGOFF, ADAM C	Emails w/B. Resnick re: claims process.	0.20	188.00
11/29/12	ROGOFF, ADAM C	Coordinate w/G. Plotko and T. Mayer re: debtor meeting.	0.40	376.00
11/29/12	WONG, ANITA	Call with M. McGreal and K. Coco re: status of certain motions.	0.40	218.00
11/30/12	ROGOFF, ADAM C	Calls w/B. Resnick re claims status.	0.20	188.00
11/30/12	ROGOFF, ADAM C	Emails w/G. Plotko and M. McGreal mtg coordination.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>37.40</u>	<u>\$31,382.50</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.80	5,742.00
LUTGENS, CHRISTINE	PARTNER	4.70	4,418.00
O'NEILL, P. BRADLEY	PARTNER	2.30	1,817.00
WARREN, CHARLES S	PARTNER	2.60	2,184.00
ROGOFF, ADAM C	PARTNER	10.60	9,964.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.30	6,266.50
YERRAMALLI, ANUPAMA	ASSOCIATE	5.60	3,752.00
SEGAL, STEVEN	ASSOCIATE	2.10	1,249.50
WONG, ANITA	ASSOCIATE	29.10	15,859.50
BLANK, STEPHEN	ASSOCIATE	13.00	6,305.00
VANARIA, HUNTER	PARALEGAL	<u>3.30</u>	<u>1,023.00</u>
TOTAL		<u>87.40</u>	<u>\$58,580.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	PLOTKO, GREGORY G	Review presentations from HL for UCC.	0.50	377.50
11/01/12	ROGOFF, ADAM C	Emails w/A. Wong and UCC members re: insurance reports.	0.10	94.00
11/01/12	ROGOFF, ADAM C	Emails w/P. Silverstein and M. McConnell re: pleading status.	0.30	282.00
11/01/12	WONG, ANITA	Emails with A. Rogoff and UCC members re: insurance motion.	0.20	109.00
11/05/12	ROGOFF, ADAM C	Review email to UCC on status.	0.20	188.00
11/06/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: materials for UCC.	0.10	94.00
11/06/12	WONG, ANITA	Review and revise committee meeting minutes.	2.10	1,144.50

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

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/06/12	YERRAMALLI, ANUPAMA	Call w/ S. Komrower re: Committee update (.2); email to A. Rogoff, T. Mayer, et al re: same (.1).	0.30	201.00
11/07/12	BLANK, STEPHEN	Draft minutes of UCC meeting (2.9); emails with A. Wong re: same (.2).	3.10	1,503.50
11/07/12	ROGOFF, ADAM C	Emails UCC members re: Patriot meeting.	0.30	282.00
11/07/12	SEGAL, STEVEN	Review A. Rogoff update to committee and other misc. emails.	0.10	59.50
11/07/12	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: UCC meeting agenda (.2); email with S.Blank re: UCC meeting minutes (.2); email A. Yerramalli re: UCC committee meeting minutes (.2); draft UCC meeting agenda and send to G. Plotko and A. Yerramalli (.5).	1.10	599.50
11/07/12	YERRAMALLI, ANUPAMA	Review Committee meeting agenda (.1); emails w/ A. Wong, G. Plotko re: same (.2).	0.30	201.00
11/08/12	BLANK, STEPHEN	Draft 10/16 UCC minutes.	1.10	533.50
11/08/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: UCC professionals update call.	0.20	188.00
11/08/12	ROGOFF, ADAM C	Review and revise agenda for UCC call and emails w/A. Wong re: same.	0.20	188.00
11/08/12	ROGOFF, ADAM C	Review status update email to UCC.	0.20	188.00
11/08/12	WONG, ANITA	Revise committee meeting minutes and provide comments for S. Blank (1.5); email Committee re: meeting with the Debtors (.1); emails with committee members re: meeting with the Debtors (.3).	1.90	1,035.50
11/08/12	WONG, ANITA	Email with G. Plotko and A. Yerramalli re: UCC agenda (.1); email T. Mayer and A. Rogoff re: UCC agenda (.1); emails with A. Rogoff re: agenda for UCC call (.2).	0.40	218.00
11/08/12	WONG, ANITA	Email with G. Plotko and A. Yerramalli re: UCC agenda (.1); email T. Mayer and A. Rogoff re: UCC agenda (.1); emails with A. Rogoff re: agenda for UCC call (.2).	0.40	218.00
11/09/12	ROGOFF, ADAM C	Emails w/J. Goodchild re: UCC meeting.	0.20	188.00
11/09/12	ROGOFF, ADAM C	Email w/A. Wong re: UCC meeting minutes.	0.20	188.00
11/09/12	ROGOFF, ADAM C	Coordinate w/A. Wong re; UCC meeting.	0.20	188.00
11/09/12	ROGOFF, ADAM C	Emails w/UCC members re: meeting with Patriot.	0.50	470.00

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

December 27, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/12	WONG, ANITA	Email with A. Rogoff re: UCC meeting minutes (.2); coordinate with A. Rogoff re: UCC meeting (.2); emails with A. Yerramalli re: same (.2); email Committee re: meeting reminder and agenda (.1); emails with Committee members re: meeting with the Debtors (.5); emails with A. Rogoff and A. Yerramalli re: same (.2); email T. Mayer re: UCC meeting agenda (.1); conf. with A. Yerramalli re: UCC meeting minutes (.2); revise same (.8); email same to D. Tobin, F. Vescio, and M. Kehl (.2); review pleadings (.6); draft and send pleading update for Committee (.5).	3.80	2,071.00
11/09/12	YERRAMALLI, ANUPAMA	Emails w/ M. Kehl re: Committee meeting (.2); email w/ A. Rogoff re: same (.1); emails w/ A. Wong re: same (.2); revise Committee meeting minutes for 9/18, 10/2, 10/16, 10/19 (1); conf. w/ A. Wong re: same (.2).	1.60	1,072.00
11/12/12	BLANK, STEPHEN	Office conference with A. Wong and H. Vanaria re: 11/13 UCC call.	0.20	97.00
11/12/12	ROGOFF, ADAM C	Review and revise UCC meeting agenda; emails w/A. Wong re: same.	0.30	282.00
11/12/12	ROGOFF, ADAM C	Email w/M. Kehl and T. Mayer re: UCC meeting.	0.20	188.00
11/12/12	ROGOFF, ADAM C	Review UCC pleading update.	0.10	94.00
11/12/12	VANARIA, HUNTER	Compile documents for committee meeting.	0.70	217.00
11/12/12	WONG, ANITA	Conf. with H. Vanaria and S. Blank re: UCC meeting prep (.3); compile materials for meeting (.3); emails with H. Vanaria re: same (.2); revise agenda (.4); discuss same with T. Mayer (.5); email with D. Tobin and F. Vescio re: liquidity presentation (.1); draft and send email to Committee re: meeting agenda and materials (.5).	2.30	1,253.50
11/12/12	YERRAMALLI, ANUPAMA	Review Committee meeting agenda (.1); emails w/ A. Wong, G. Plotko re: same (.4); call w/ F. Vescio re: meeting preparation (.1); review emails from M. Mazzucchi re: same (.1).	0.70	469.00
11/13/12	BLANK, STEPHEN	Prepare for UCC call (.6); attend UCC call (1.6); pre-UCC call conference with A. Yerramalli, T. Mayer, A., Rogoff, et al. (.5).	2.70	1,309.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/13/12	LUTGENS, CHRISTINE	Attend committee meeting (1.3); meeting follow up re: memo edits (.5).	1.80	1,692.00
11/13/12	MAYER, THOMAS MOERS	Attend Professionals' pre-call UCC meeting (0.5); lead committee call (1.3); post-call conferences with Kramer Levin team re follow-up (0.5).	2.30	2,277.00
11/13/12	O'NEILL, P. BRADLEY	Attend committee meeting.	1.20	948.00
11/13/12	PLOTKO, GREGORY G	Participate in committee conference call.	1.50	1,132.50
11/13/12	ROGOFF, ADAM C	Prepare for and participate in team meeting for UCC call.	0.60	564.00
11/13/12	ROGOFF, ADAM C	Participate in UCC meeting.	1.50	1,410.00
11/13/12	ROGOFF, ADAM C	Review materials for UCC call on selenium status.	0.40	376.00
11/13/12	ROGOFF, ADAM C	Review and revise UCC minutes and email w/A. Wong re same.	0.70	658.00
11/13/12	SEGAL, STEVEN	Attend KL team meeting prior to UCC call.	0.50	297.50
11/13/12	WARREN, CHARLES S	Call with Committee on selenium settlement.	0.30	252.00
11/13/12	WONG, ANITA	Prepare for committee call (.5); meeting with T. Mayer, A. Rogoff, and S. Blank re: talking points for Committee meeting (.5); participate in Committee meeting (1.5).	2.50	1,362.50
11/13/12	WONG, ANITA	Conf. w/ J. Wagner re: status of Peabody investigation.	0.20	109.00
11/13/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, A. Rogoff, et al. re: Committee meeting prep (.5); attend Committee meeting (1.5); follow-up conf. w/ A. Wong, S. Blank re: same (.1).	2.10	1,407.00
11/14/12	WONG, ANITA	Emails w/ A. Rogoff re: UCC meeting with Debtors (.2); call with G. Plotko and A. Yerramalli re: scheduling Committee meeting (.1); email Committee member re: UCC meeting with Debtors (.2); emails with T. Mayer and Committee re: UMWA complaint against Peabody (.2); draft and send Committee updates (.5); call with G. Plotko and Committee member re: Peabody complaint (.1).	1.00	545.00
11/14/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: Committee meeting scheduling (.1); call w/ A. Wong, G. Plotko re: same (.1).	0.20	134.00
11/15/12	BLANK, STEPHEN	Review committee minutes.	0.30	145.50
11/15/12	ROGOFF, ADAM C	Review hearing summary for UCC.	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>
11/15/12	YERRAMALLI, ANUPAMA	Revise Committee update re: hearing (.1); emails w/ A. Rogoff, A. Wong re: same (.1); conf. w/ S. Ambrose, P. Green re: Committee meeting scheduling (.2).	0.40	268.00
11/16/12	WONG, ANITA	Draft case update and send to G. Plotko and A. Yerramalli (.3); draft UCC meeting agenda for 11/27/12 (.2); send case update (.1).	0.60	327.00
11/19/12	WONG, ANITA	Emails with Committee member re: meeting with the Debtors (.1); emails with Committee member re: UCC meeting (.1); call with G. Plotko re: UCC meeting agenda (.1).	0.30	163.50
11/25/12	WONG, ANITA	Draft pleading update.	0.50	272.50
11/26/12	BLANK, STEPHEN	Call with HL re: UCC meeting preparation.	0.50	242.50
11/26/12	PLOTKO, GREGORY G	Prepare for committee meetings.	2.10	1,585.50
11/26/12	VANARIA, HUNTER	Compile recently filed pleadings for committee update.	0.20	62.00
11/26/12	VANARIA, HUNTER	Compile documents for 11/27 committee meeting.	1.40	434.00
11/26/12	WONG, ANITA	Review pleadings and draft pleading update for UCC (.5); revise same (.2); emails with C. Warren and S. Komrower re: UCC meeting (.2); call with D. Tobin and F. Vescio re: UCC meeting and pending motions (.5); revise UCC meeting agenda (.2); coordinate with H. Vanaria re: UCC meeting prep (.5); coordinate pre-meeting for UCC meeting (.3).	3.90	2,125.50
11/26/12	WONG, ANITA	Draft talking points for UCC meeting.	2.00	1,090.00
11/27/12	BLANK, STEPHEN	Prepare for UCC call (.6); attend pre-meeting call with all professionals (1.0).	1.60	776.00
11/27/12	BLANK, STEPHEN	Attend UCC call (2.4); post call meeting with G. Plotko, A. Wong, A. Rogoff (1.1).	3.50	1,697.50
11/27/12	LUTGENS, CHRISTINE	Attend committee meeting prep call.	0.50	470.00
11/27/12	LUTGENS, CHRISTINE	Attend committee call.	2.40	2,256.00
11/27/12	MAYER, THOMAS MOERS	Pre-Committee meeting conference with Committee professionals (0.5); attend committee call (2.8).	3.30	3,267.00
11/27/12	O'NEILL, P. BRADLEY	Attend committee call.	1.10	869.00
11/27/12	PLOTKO, GREGORY G	Prepare for Committee conference call (1.5); pre-call with Mesirov and KL attorneys (.5).	2.00	1,510.00
11/27/12	PLOTKO, GREGORY G	Attend committee call.	2.20	1,661.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/27/12	ROGOFF, ADAM C	Prepare for (.4) and participate in (2.2) UCC call.	2.80	2,632.00
11/27/12	ROGOFF, ADAM C	Review HL UCC presentation.	0.40	376.00
11/27/12	SEGAL, STEVEN	Participate in committee call.	1.50	892.50
11/27/12	VANARIA, HUNTER	Prepare additional documents for committee meeting.	1.00	310.00
11/27/12	WARREN, CHARLES S	Confer with T. Mayer and G. Plotko on environmental issues for Committee call (.5); call with Committee re selenium settlement (1.8).	2.30	1,932.00
11/27/12	WONG, ANITA	Attend UCC meeting (2.4); attend post call meeting with A. Rogoff, G. Plotko, S. Blank (1.1).	3.50	1,907.50
11/27/12	WONG, ANITA	Prepare for UCC meeting (.6); attend pre-meeting call with all professionals (.5).	1.10	599.50
11/28/12	MAYER, THOMAS MOERS	Call with B. Statler re venue decision.	0.20	198.00
11/28/12	ROGOFF, ADAM C	Email w/A. Wong re: pleading update.	0.10	94.00
11/28/12	ROGOFF, ADAM C	Review memo to UCC on pending motions.	0.40	376.00
11/28/12	WONG, ANITA	Email to Committee re: pleading update (.1); email with A. Rogoff re: pleading update (.1); call with Committee member re: status of equity committee motion (.2); conf w/ B. O'Neill re: same (.1); emails with A. Rogoff re: equity committee motion (.2).	0.70	381.50
11/29/12	ROGOFF, ADAM C	Email w/A. Wong re: pleading update.	0.10	94.00
11/29/12	ROGOFF, ADAM C	Review memo to UCC on pending motions.	0.10	94.00
11/29/12	WONG, ANITA	Email with A. Rogoff re: pleading update (.1); draft and send pleading update to Committee (.3); review reclamation report and email G. Plotko re: same (.2)	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>87.40</u>	<u>\$58,580.50</u>

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

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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.50	495.00
ROGOFF, ADAM C	PARTNER	2.80	2,632.00
WONG, ANITA	ASSOCIATE	1.30	708.50
BLANK, STEPHEN	ASSOCIATE	0.90	436.50
VANARIA, HUNTER	PARALEGAL	1.40	434.00
TOTAL		<u>6.90</u>	<u>\$4,706.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/08/12	ROGOFF, ADAM C	Emails w/E. Chan re: exclusivity.	0.20	188.00
11/08/12	WONG, ANITA	Emails with B. Wolf and A. Yerramalli re: creditors call log (.2)	0.20	109.00
11/09/12	MAYER, THOMAS MOERS	Call with A. Rogoff & E. Chan re exclusivity extension (0.4); post-call call with A. Rogoff re same (0.1).	0.50	495.00
11/09/12	ROGOFF, ADAM C	Prepare for and participate in call with E. Chan re: exclusivity (0.6); call with T. Mayer re: same (0.2).	0.80	752.00
11/09/12	ROGOFF, ADAM C	Call w/creditor re status of cases.	0.40	376.00
11/12/12	VANARIA, HUNTER	Prepare log of creditor calls (.6); update re calls from B. Wolf and A. Wong (.8).	1.40	434.00
11/15/12	WONG, ANITA	Email and call with B. Wolf re: committee website updates (.3); email G. Plotko, A. Yerramalli, B. Wolf, and S. Blank re: additional update (.1).	0.40	218.00
11/19/12	WONG, ANITA	Emails with Epiq re: service inquiry.	0.20	109.00
11/20/12	WONG, ANITA	Email Epiq and GCG re: creditor service inquiry.	0.20	109.00
11/27/12	BLANK, STEPHEN	Respond to creditor inquiry.	0.40	194.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/27/12	BLANK, STEPHEN	Talk to bondholder re: claim (.2); review emails re: claims objection procedures (.3).	0.50	242.50
11/27/12	ROGOFF, ADAM C	Calls from creditor re: venue decision.	0.30	282.00
11/27/12	ROGOFF, ADAM C	Call with creditor re: venue decision.	0.20	188.00
11/27/12	ROGOFF, ADAM C	Creditor call re: venue decision.	0.20	188.00
11/27/12	WONG, ANITA	Draft websites updates and send to G. Plotko.	0.30	163.50
11/28/12	ROGOFF, ADAM C	Call w/creditor re: venue transfer.	0.20	188.00
11/28/12	ROGOFF, ADAM C	Call w/creditor re: selenium settlement.	0.30	282.00
11/28/12	ROGOFF, ADAM C	Call w/creditor re Arch.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>6.90</u>	<u>\$4,706.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE December 27, 2012
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	3.80	3,002.00
ROGOFF, ADAM C	PARTNER	4.40	4,136.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.80	1,876.00
WONG, ANITA	ASSOCIATE	4.50	2,452.50
BLANK, STEPHEN	ASSOCIATE	11.10	5,383.50
VANARIA, HUNTER	PARALEGAL	<u>2.30</u>	<u>713.00</u>
TOTAL		<u>28.90</u>	<u>\$17,563.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: MFC and Houlihan status.	0.40	376.00
11/01/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: Mesirov retention application (.1); call w/ M. Kehl re: same (.2).	0.30	201.00
11/02/12	BLANK, STEPHEN	Draft UCC reimbursement.	0.20	97.00
11/02/12	VANARIA, HUNTER	Emails with Committee members re expense reimbursement forms (.5); update application re same (.7).	1.20	372.00
11/05/12	BLANK, STEPHEN	Draft UCC expense reimbursement (1.1); emails with A. Yerramalli and A. Rogoff re: same (.4).	1.50	727.50
11/05/12	O'NEILL, P. BRADLEY	CFs w/A. Yerramalli re fee statement.	0.20	158.00
11/05/12	ROGOFF, ADAM C	Discussions w/A. Yerramalli re: MFC and HL; mtg w.M. Kehl re: same.	0.40	376.00
11/05/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: FA retentions (.2); call w/ M. Kehl re: same (.1); email w/ G. Otsuka re: same (.1); emails w/ A. Rogoff re: same (.2).	0.60	402.00
11/05/12	YERRAMALLI, ANUPAMA	Revise committee member expense statement.	0.20	134.00

PATRIOT COAL CORP. CREDITORS COMMITTEE December 27, 2012
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/06/12	BLANK, STEPHEN	Draft UCC member expense reimbursement (.9); talk to A. Yerramalli re: same (.1).	1.00	485.00
11/06/12	ROGOFF, ADAM C	Emails w/J. Bienstock re: fees.	0.10	94.00
11/06/12	VANARIA, HUNTER	Compile committee expense reimbursement application (.6); revise same (.3); emails with S. Blank re same (.2).	1.10	341.00
11/06/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: committee expense reimbursement.	0.20	134.00
11/06/12	YERRAMALLI, ANUPAMA	Call w/ M. Kehl re: retention order (.1); review revised order (.1); call w/ G. Otsuka re: Houlihan retention order (.1); email w/ A. Rogoff re: revised Mesirov order (.1); revise Mesirov retention order (.2); emails w/ A. Rogoff, M. Kehl re: same (.2).	0.80	536.00
11/07/12	BLANK, STEPHEN	Review other professionals bills (2.1); email to A. Yerramalli, G. Plotko re: same (.1); call A. Yerramalli re: UCC member reimbursement (.1).	2.30	1,115.50
11/07/12	ROGOFF, ADAM C	Status emails w/A. Yerramalli re: FA retention.	0.20	188.00
11/08/12	ROGOFF, ADAM C	Email w/A. Yerramalli re: Jackson Kelley.	0.10	94.00
11/09/12	WONG, ANITA	Emails with C. Robertson re: Epiq monthly fees and payment (.2); emails with Epiq re: same (.2).	0.40	218.00
11/09/12	YERRAMALLI, ANUPAMA	call w/ M. McGreal re: Committee expense reimbursement (.1).	0.10	67.00
11/12/12	BLANK, STEPHEN	Review other professionals bills.	0.40	194.00
11/12/12	BLANK, STEPHEN	Review other professionals' bills (3.0); draft summary re: same (.2).	3.20	1,552.00
11/12/12	BLANK, STEPHEN	Further review other professionals' bills.	1.40	679.00
11/12/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: HL and MFC retention status.	0.20	188.00
11/13/12	ROGOFF, ADAM C	Emails w/M. Kehl re: MFC retention.	0.10	94.00
11/13/12	WONG, ANITA	Emails with A. Yerramalli re: notes on FA retention (.2); drafts for A. Yerramalli re: same (.8).	1.00	545.00
11/14/12	ROGOFF, ADAM C	Emails w/M. Kehl re MFC; discussion w/A. Yerramalli re HL retention.	0.40	376.00
11/15/12	ROGOFF, ADAM C	Revise FA work plan and discussion w/A. Yerramalli and S. Darr re: same.	0.30	282.00
11/15/12	ROGOFF, ADAM C	Emails w/G. Otsuka re: HL status.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE December 27, 2012
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/15/12	ROGOFF, ADAM C	Email w/M. Kehl re: MFC order.	0.10	94.00
11/15/12	YERRAMALLI, ANUPAMA	Emails w/ G. Otsuka re: retention issues (.1); revise work plan (.1); conf. w/ A. Rogoff re: same (.1); revise same (.1); conf. w/ A. Rogoff re: submission of same (.1); draft email to A. Schwartz re: same (.1).	0.60	402.00
11/19/12	BLANK, STEPHEN	Review other professionals bills.	0.40	194.00
11/19/12	WONG, ANITA	Review proposed supplemental Jackson Kelly retention order and declaration (.3); review Jackson Kelly retention order (.5); draft summary of proposed order and provide comments to G. Plotko (.5); discuss same with G. Plotko (.2).	1.50	817.50
11/20/12	BLANK, STEPHEN	Review other professionals fee statements.	0.70	339.50
11/20/12	WONG, ANITA	Review Epiq Oct fee statement (.6); provide comments and send to T. Wuertz (.3).	0.90	490.50
11/27/12	O'NEILL, P. BRADLEY	TCs re potential local counsel.	1.00	790.00
11/27/12	WONG, ANITA	Confes and emails with B. O'Neill, G. Plotko and potential local counsel candidates re: conflicts (.4); emails with M. McGreal re: conflicts check (.1).	0.50	272.50
11/28/12	O'NEILL, P. BRADLEY	TCs local counsel candidates (1.0); cfs and emails w/A. Rogoff, T. Mayer re: same (.3); email Committee re: same (.2).	1.50	1,185.00
11/28/12	ROGOFF, ADAM C	Coordinate w/B. O'Neill and T. Mayer re: St Louis counsel (.3); meetings re: same (.5); emails re: same (.5).	1.30	1,222.00
11/28/12	WONG, ANITA	Email with H. Vanaria re: updating conflicts checklist (.1).	0.10	54.50
11/28/12	WONG, ANITA	Email with H. Vanaria re: updating conflicts check list.	0.10	54.50
11/29/12	O'NEILL, P. BRADLEY	TCs G. Willard re retention (.3); CFs w/A. Rogoff re same (.4); emails re meeting (.3); TC w/ K.Constantine re St. Louis counsel (.2).	1.10	869.00
11/29/12	ROGOFF, ADAM C	Coordinate w/B. O'Neill and T. Mayer re: St Louis counsel (.5); meetings and emails re: same (.2).	<u>0.70</u>	<u>658.00</u>
TOTAL			<u>28.90</u>	<u>\$17,563.00</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.80	752.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.90	1,943.00
BLANK, STEPHEN	ASSOCIATE	12.90	6,256.50
VANARIA, HUNTER	PARALEGAL	<u>16.50</u>	<u>5,115.00</u>
TOTAL		<u>33.10</u>	<u>\$14,066.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	BLANK, STEPHEN	Review September time records and fee statement for privilege and confidential information (.4); draft emails to T. Mayer and A. Rogoff re: same (.2).	0.60	291.00
11/01/12	ROGOFF, ADAM C	Email S. Blank re: Sept bill.	0.10	94.00
11/01/12	VANARIA, HUNTER	Review Sept. disbursement detail to ensure compliance w. guidelines (.5); emails with F. Arias re same (.3); review draft committee email (.2); emails with S. Blank re same (.2); revise same (.1).	1.30	403.00
11/01/12	VANARIA, HUNTER	Final review of September invoice to ensure compliance w/ guidelines (2.0); coordinate with F. Arias re September fee statement exhibits (.2); review same (.3); update fee statement with final numbers (1.3).	3.80	1,178.00
11/01/12	YERRAMALLI, ANUPAMA	Calls w/ S. Blank re: September fee statement.	0.20	134.00
11/02/12	BLANK, STEPHEN	Draft September fee statement.	0.40	194.00
11/05/12	ROGOFF, ADAM C	Review September time records and fee statement for privilege and confidential information.	0.10	94.00
11/05/12	VANARIA, HUNTER	Final review of September fee docs to ensure compliance w/ guidelines.	1.20	372.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/05/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: fee statement (.1); review draft fee statement pleading (.1); conf. w/ H. Vanaria re: same (.1).	0.30	201.00
11/06/12	VANARIA, HUNTER	Prepare and file September fee statement.	1.00	310.00
11/07/12	BLANK, STEPHEN	Review October time records and fee statement for privilege and confidential information.	1.60	776.00
11/07/12	VANARIA, HUNTER	Update committee reimbursement application and circulate same (.4); coordinate with F. Arias re statement exhibits (.2); coordinate with F. Arias re October invoice (.5).	1.10	341.00
11/08/12	YERRAMALLI, ANUPAMA	Multiple confs. w/ S. Blank re: October monthly invoice.	0.30	201.00
11/11/12	YERRAMALLI, ANUPAMA	Review October time records and fee statement for privilege and confidential information.	1.80	1,206.00
11/12/12	BLANK, STEPHEN	Review October time records and fee statement for privilege and confidential information.	0.40	194.00
11/13/12	BLANK, STEPHEN	Review October time records and fee statement for privilege and confidential information.	3.20	1,552.00
11/13/12	VANARIA, HUNTER	Coordinate with F. Arias re update draft of October invoice (.3); review same (1.0).	1.30	403.00
11/14/12	BLANK, STEPHEN	Review October time records and fee statement for privilege and confidential information (2.1); email A. Rogoff re: same (.1).	2.20	1,067.00
11/14/12	VANARIA, HUNTER	Revise October invoice to ensure compliance with guidelines (2.4); coordinate with P. Taylor and E. Pabon re same (.3).	2.70	837.00
11/14/12	YERRAMALLI, ANUPAMA	Review October time records and fee statement for privilege and confidential information.	0.30	201.00
11/15/12	ROGOFF, ADAM C	Review fee statement.	0.60	564.00
11/15/12	VANARIA, HUNTER	Coordinate with F. Arias re additional changes to October invoice (.3); review same to ensure compliance with guidelines (.7); revise same (.6).	1.60	496.00
11/15/12	VANARIA, HUNTER	Review of October expenses (.3); revise disbursement summary (1.0); correspond with A. Rogoff and A. Yerramalli re same (.2).	1.50	465.00

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/16/12	BLANK, STEPHEN	Review October time records and fee statement for privilege and confidential information (1.3); draft email to UCC re: same (.4); emails to T. Mayer re: same (.1); talk to T. Mayer re: same (.2); review pleading re: October bill (.7); talk with H. Vanaria re: same (.1); email with A. Yerramalli re: same (.1).	2.90	1,406.50
11/16/12	BLANK, STEPHEN	Further review of October time records and fee statement for privilege and confidential information (.7); email to A. Yerramalli re: same (.1).	0.80	388.00
11/16/12	VANARIA, HUNTER	Review S. Blank comments to October invoice (.4); coordinate revisions to same (.3); review draft email to committee re same (.3).	1.00	310.00
11/19/12	BLANK, STEPHEN	E-mails to B. O'Neill and T. Mayer re: October fee statement (.2); conference with B. O'Neill re: same (.1); finalize October fee statement (.4); talk to A. Chouprouta re: same (.1).	<u>0.80</u>	<u>388.00</u>
TOTAL			<u>33.10</u>	<u>\$14,066.50</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
YERRAMALLI, ANUPAMA	ASSOCIATE	12.10	8,107.00
WONG, ANITA	ASSOCIATE	0.60	327.00
BLANK, STEPHEN	ASSOCIATE	25.40	12,319.00
VANARIA, HUNTER	PARALEGAL	16.10	4,991.00
TOTAL		<u>56.00</u>	<u>\$27,436.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	BLANK, STEPHEN	Draft interim fee application.	1.40	679.00
11/02/12	BLANK, STEPHEN	Draft interim fee statement.	3.30	1,600.50
11/05/12	BLANK, STEPHEN	Calls with F. Aria re: billing compliance.	0.20	97.00
11/05/12	YERRAMALLI, ANUPAMA	Review draft of first interim fee application.	0.40	268.00
11/07/12	BLANK, STEPHEN	Revise interim fee application.	0.30	145.50
11/07/12	BLANK, STEPHEN	Draft e-mails re: compliance with UST billing guidelines (.4); e-mail with A. Rogoff re: same (.1).	0.50	242.50
11/07/12	YERRAMALLI, ANUPAMA	Revise first interim fee application.	3.70	2,479.00
11/08/12	VANARIA, HUNTER	Review fee application exhibits (.7); update interim fee application re same (2.3).	3.00	930.00
11/08/12	VANARIA, HUNTER	Prepare exhibits for interim fee application.	1.90	589.00
11/08/12	VANARIA, HUNTER	Research re UST precedent re interim fee applicaiton.	1.00	310.00
11/08/12	YERRAMALLI, ANUPAMA	Revise KLNf first interim fee application (1.1); review precedent re: same (1.8).	2.90	1,943.00
11/08/12	YERRAMALLI, ANUPAMA	Further revise KLNf first interim fee application.	3.20	2,144.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/09/12	BLANK, STEPHEN	Draft interim fee application.	1.00	485.00
11/09/12	BLANK, STEPHEN	Revise interim fee application.	1.30	630.50
11/09/12	BLANK, STEPHEN	Further revision to interim fee application (3.5); email to A. Yerramalli re: same (.1).	3.60	1,746.00
11/09/12	ROGOFF, ADAM C	Email w/S. Blank re: fee application.	0.20	188.00
11/09/12	VANARIA, HUNTER	Review fee application.	1.40	434.00
11/09/12	YERRAMALLI, ANUPAMA	Multiple calls w/ S. Blank re: fee application.	0.50	335.00
11/10/12	BLANK, STEPHEN	Revise interim fee application (2.2); draft email to A. Rogoff re: same (.1).	2.30	1,115.50
11/10/12	YERRAMALLI, ANUPAMA	Revise KLNf first interim fee application (.3); email to S. Blank re: same (.1).	0.40	268.00
11/11/12	YERRAMALLI, ANUPAMA	Review revised KLNf interim fee application.	0.20	134.00
11/12/12	BLANK, STEPHEN	Email to A. Yerramalli re: interim fee application compliance.	0.10	48.50
11/12/12	BLANK, STEPHEN	E-mail to A. Rogoff re: interim fee application.	0.10	48.50
11/12/12	ROGOFF, ADAM C	Review and revise fee app.	0.90	846.00
11/12/12	VANARIA, HUNTER	Update fee application for S. Blank.	1.60	496.00
11/13/12	BLANK, STEPHEN	Revise interim fee application (3.2); email to A. Yerramalli re: same (.1).	3.20	1,552.00
11/14/12	BLANK, STEPHEN	Revise interim comp application to comply with Guidelines (3.0); email A. Rogoff re: same (.1).	3.10	1,503.50
11/14/12	BLANK, STEPHEN	Further revise interim compensation application.	1.70	824.50
11/14/12	ROGOFF, ADAM C	Revise fee application.	0.50	470.00
11/14/12	ROGOFF, ADAM C	Emails w/S. Blank re: fee application.	0.20	188.00
11/14/12	YERRAMALLI, ANUPAMA	Review KLNf first interim fee application (.2); call w/ S. Blank re: same (.1).	0.30	201.00
11/15/12	BLANK, STEPHEN	Review of interim fee application to ensure compliance with guidelines.	2.10	1,018.50
11/15/12	BLANK, STEPHEN	Conference with A. Yerramalli, H. Vanaria re: interim fee statement to ensure compliance with guidelines (.4)	0.40	194.00
11/15/12	VANARIA, HUNTER	Prep for (.2) and review (.4) numbers in fee application with A. Yerramalli and S. Blank.	0.60	186.00
11/15/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank, H. Vanaria re: KLNf interim fee application (.4); emails w/ S. Blank, H. Vanaria re: same (.1).	0.50	335.00

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/16/12	BLANK, STEPHEN	Final review of interim fee application (.2); talk with H. Vanaria re: interim fee application to ensure compliance with guidelines (.1); revise interim fee application (.4); email A. Yerramalli re: same (.1).	0.80	388.00
11/16/12	VANARIA, HUNTER	Review exhibits to interim fee statement (.7); update fee statement re same (1.0).	1.70	527.00
11/16/12	VANARIA, HUNTER	Final review of interim fee application (1.3); revisions to same (.3); prepare and file same (.5); arrange same for service (.2).	2.30	713.00
11/16/12	VANARIA, HUNTER	Review expenses (.4); emails with F. Arias and corresp. with A. Yerramalli re same (.3); revise expense detail re comments (.3); recirculate same (.1).	1.10	341.00
11/26/12	VANARIA, HUNTER	Begin preparation of combined expense detail for fee application.	0.30	93.00
11/26/12	WONG, ANITA	Emails and call with G. Plotko, S. Blank, and H. Vanaria re: expense support for UST (.4); call with M. McGreal re: same (.2)	0.60	327.00
11/30/12	VANARIA, HUNTER	Review Missouri rules re compensation and compare same to SDNY rules.	<u>1.20</u>	<u>372.00</u>
TOTAL			<u>56.00</u>	<u>\$27,436.00</u>

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

December 27, 2012
 Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BALLIETT, THOMAS D.	PARTNER	8.70	8,395.50
MAYER, THOMAS MOERS	PARTNER	4.30	4,257.00
LUTGENS, CHRISTINE	PARTNER	2.00	1,880.00
O'NEILL, P. BRADLEY	PARTNER	9.10	7,189.00
ROGOFF, ADAM C	PARTNER	4.00	3,760.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.30	6,266.50
VESSEY, JONATHAN B	ASSOCIATE	7.50	5,137.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.90	603.00
RAU, KELLY	ASSOCIATE	1.20	714.00
WONG, ANITA	ASSOCIATE	0.30	163.50
BLANK, STEPHEN	ASSOCIATE	47.60	23,086.00
VANARIA, HUNTER	PARALEGAL	<u>1.10</u>	<u>341.00</u>
TOTAL		<u>95.00</u>	<u>\$61,793.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/05/12	ROGOFF, ADAM C	Meet w/T Mayer re: Peabody suit.	0.20	188.00
11/07/12	ROGOFF, ADAM C	Meet w/T. Mayer re: diligence process; email UCC members re: same.	0.50	470.00
11/07/12	ROGOFF, ADAM C	Review memo on Peabody litigation.	0.40	376.00
11/09/12	ROGOFF, ADAM C	Review Peabody investigation materials.	0.40	376.00
11/12/12	ROGOFF, ADAM C	Emails w/A. Wong re: Peabody litigation.	0.40	376.00
11/12/12	ROGOFF, ADAM C	Emails w/J. Goodchild re: Peabody lawsuit; discussions w/T. Mayer re: same.	0.20	188.00
11/12/12	YERRAMALLI, ANUPAMA	Multiple confs. w/ S. Blank re: Peabody issues (.3); review memo re: same (.2); email w/ S. Blank re: same (.1).	0.60	402.00
11/13/12	ROGOFF, ADAM C	Review materials re: status of Peabody investigation process.	0.50	470.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/14/12	BLANK, STEPHEN	Research re: Peabody issues.	2.40	1,164.00
11/14/12	BLANK, STEPHEN	Draft summary re: Peabody issues for Committee (3.1); talk with A. Yerramalli re: same (.2).	3.30	1,600.50
11/14/12	MAYER, THOMAS MOERS	Call with R. Blabey, C. Valerio, call B. Statler re spin-off issues.	0.30	297.00
11/14/12	PLOTKO, GREGORY G	Review e-mail regarding fraudulent conveyance precedent from T. Mayer (.7).	0.70	528.50
11/14/12	ROGOFF, ADAM C	Review materials on Peabody transactions.	0.80	752.00
11/14/12	ROGOFF, ADAM C	Review Peabody litigation memo.	0.40	376.00
11/14/12	YERRAMALLI, ANUPAMA	Emails w/ T. Mayer, G. Plotko re: Peabody issues.	0.10	67.00
11/14/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, S. Blank re: Peabody issues.	0.20	134.00
11/15/12	BLANK, STEPHEN	Talk with G. Plotko re: fraudulent conveyance research (.2); research re: fraudulent conveyance (2.1).	2.30	1,115.50
11/15/12	BLANK, STEPHEN	Draft summary of fraudulent conveyance research (2.1); e-mail to G. Plotko re: same (.1).	2.20	1,067.00
11/15/12	MAYER, THOMAS MOERS	Further call with R. Blabey re spin-off issues.	0.30	297.00
11/15/12	ROGOFF, ADAM C	Meet w/B. O'Neill re: Peabody.	0.20	188.00
11/16/12	BLANK, STEPHEN	Conf. with A. Wong re: Peabody issues research (.3); research re: 502 (1.6); conf. with A. Wong re: 502 research (.4); additional research re: 502 (.2).	2.50	1,212.50
11/16/12	RAU, KELLY	Call with J. Vessey re review of Peabody claims under applicable law.	0.20	119.00
11/16/12	RAU, KELLY	Retrieve and review agreements between Patriot and Peabody re Peabody claims under applicable law.	1.00	595.00
11/16/12	VESSEY, JONATHAN B	Review spin-off documents per T. Mayer.	0.50	342.50
11/17/12	BLANK, STEPHEN	Further research re: 502.	1.20	582.00
11/17/12	BLANK, STEPHEN	Additional research re Peabody claims issues.	3.00	1,455.00
11/19/12	BALLIETT, THOMAS D.	Discussion with J. Vessey re: Peabody claims under applicable law.	0.40	386.00
11/19/12	BLANK, STEPHEN	Research re: Peabody claims under agreements (3.5); conf. with G. Plotko re: same (.4).	3.90	1,891.50

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/19/12	BLANK, STEPHEN	Further research re: Peabody claims under applicable law (3.0); discuss related research with G. Plotko (.4).	3.40	1,649.00
11/19/12	LUTGENS, CHRISTINE	Conference w/J. Vessey re Peabody claims under applicable law.	1.00	940.00
11/19/12	VESSEY, JONATHAN B	Discuss Peabody claims under applicable law with T. Balliett (.4); preparation of email re: same (.5).	0.90	616.50
11/19/12	VESSEY, JONATHAN B	Review of separation agreement and related documents.	2.00	1,370.00
11/19/12	WONG, ANITA	Multiple discussions with S. Blank re: research on potentials claims and treatment.	0.30	163.50
11/20/12	BALLIETT, THOMAS D.	Review J. Vessey analysis of Peabody claims under agreements issues.	0.60	579.00
11/20/12	BLANK, STEPHEN	Review J. Vessey email re: contractual provisions.	0.20	97.00
11/20/12	BLANK, STEPHEN	Draft email memo re: Peabody claims under applicable law.	3.00	1,455.00
11/20/12	BLANK, STEPHEN	Further draft memo re Peabody claims under applicable law.	1.20	582.00
11/20/12	LUTGENS, CHRISTINE	Review memo re Peabody claims under applicable law (.2); follow up with J. Vessey (.2).	0.40	376.00
11/20/12	O'NEILL, P. BRADLEY	Review fraudulent conveyance decisions (2.2); review fraudulent conveyance memo (1.3); CFs w/T. Mayer team re doc revisions (.4).	3.90	3,081.00
11/20/12	PLOTKO, GREGORY G	Review of Peabody spin-off documents.	1.30	981.50
11/20/12	VESSEY, JONATHAN B	Revise Peabody claims under applicable law email (.6); related discussions with T. Balliett and G. Plotko (.3).	0.90	616.50
11/21/12	O'NEILL, P. BRADLEY	Review material re spin off.	2.00	1,580.00
11/26/12	MAYER, THOMAS MOERS	Meet with KL Team to discuss Peabody claims under applicable law.	0.70	693.00
11/26/12	VESSEY, JONATHAN B	Team meeting regarding Peabody investigation issue.	1.00	685.00
11/27/12	VANARIA, HUNTER	Review data room documents for exhibit to Separation Agreement (.8); emails with J. Little re same (.3).	1.10	341.00

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

December 27, 2012
 Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/28/12	BALLIETT, THOMAS D.	Conf. with J. Vessey re: separation agreement issues (0.4); review Separation Agreement and liability assumption agreements in preparation for meeting with DPW (1.7); participate in internal conf call on same issues w/T. Mayer, S. Blank, G. Plotko, J. Vessey (0.8).	2.90	2,798.50
11/28/12	BALLIETT, THOMAS D.	Analyze provisions in Separation Agreement and Employee Matters Agreement (1.2); report on analysis to working group via email (.3).	1.50	1,447.50
11/28/12	BLANK, STEPHEN	Draft memo re: Peabody issues (1.8); emails and conversations with G. Plotko re: same (.2).	2.00	970.00
11/28/12	BLANK, STEPHEN	Prepare for call re: Peabody claims under applicable law (.3). Attend call with T. Mayer, G. Plotko, J. Vesey, T. Balliett re: same (.8); research re: 509 (.9).	2.00	970.00
11/28/12	BLANK, STEPHEN	Further revise Peabody issues memo.	3.90	1,891.50
11/28/12	BLANK, STEPHEN	Additional revision to Peabody issues memo.	3.00	1,455.00
11/28/12	BLANK, STEPHEN	Research re: 502.	0.60	291.00
11/28/12	BLANK, STEPHEN	Review closing binder (.4); research re: 502 (.7); office conference with G. Plotko, J. Vesey re: claims of Peabody under agreements (1.1).	2.20	1,067.00
11/28/12	LUTGENS, CHRISTINE	Conference w/ G. Plotko re: Peabody claims under applicable law (.5); review memo re: same (.1).	0.60	564.00
11/28/12	MAYER, THOMAS MOERS	Review documents re claims of Peabody under agreements (1.5); call with G. Plotko, J. Vessey, T. Balliett, S. Blank re document analysis (1.0).	2.50	2,475.00
11/28/12	PLOTKO, GREGORY G	Conference call regarding preparation for meeting with debtors regarding Peabody issues and follow up review of documents.	1.00	755.00
11/28/12	PLOTKO, GREGORY G	Meetings with J. Vessey and S. Blank re Peabody claims under applicable agreements.	1.00	755.00
11/28/12	PLOTKO, GREGORY G	Revise memorandum drafted by S. Blank regarding Peabody claims under agreements (.7); follow-up discussion with S. Blank and B. O'Neill re: same (.7).	1.40	1,057.00
11/28/12	PLOTKO, GREGORY G	Review spinoff documents.	2.90	2,189.50
11/28/12	VESSEY, JONATHAN B	Meet with S. Blank and G. Plotko to discuss Peabody claims under applicable law (1.0); related document review (.5); working group call on same (.7).	2.20	1,507.00

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

December 27, 2012
Invoice No. 610318

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/12	BALLIETT, THOMAS D.	Attend internal meeting with T. Mayer et al. re: claims of Peabody under applicable agreements.	3.30	3,184.50
11/29/12	BLANK, STEPHEN	Research re: 502.	2.20	1,067.00
11/29/12	MAYER, THOMAS MOERS	Review memo on claims of Peabody under applicable agreements.	0.50	495.00
11/29/12	O'NEILL, P. BRADLEY	Review agreements (1.0) and memos re claims of Peabody under agreements (1.2); CFs with T. Mayer re same (.4).	2.60	2,054.00
11/30/12	BLANK, STEPHEN	Review public disclosures.	3.10	1,503.50
11/30/12	O'NEILL, P. BRADLEY	CF w/G. Plotko, S. Blank re Peabody investigation.	<u>0.60</u>	<u>474.00</u>
TOTAL			<u>95.00</u>	<u>\$61,793.00</u>

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

December 27, 2012
Invoice No. 610318

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.40	376.00
BLANK, STEPHEN	ASSOCIATE	<u>3.50</u>	<u>1,697.50</u>
TOTAL		<u>3.90</u>	<u>\$2,073.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/12	BLANK, STEPHEN	Review recent 10-Q (2.9); draft summary of same (.6).	3.50	1,697.50
11/05/12	ROGOFF, ADAM C	Emails w/M. Mazzuchi and F. Vescio re: business plan.	0.30	282.00
11/15/12	ROGOFF, ADAM C	Email w/F. Vescio re: coal sales reporting.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>3.90</u>	<u>\$2,073.50</u>

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

January 24, 2013

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

When remitting,
please reference:

Invoice Number: 612268
066250

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

FEES	\$654,710.00
DISBURSEMENTS AND OTHER CHARGES	<u>39,909.00</u>
INVOICE TOTAL	<u>\$694,619.00</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. 612268

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)

January 24, 2013
Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.60	1,584.00
LUTGENS, CHRISTINE	PARTNER	0.50	470.00
O'NEILL, P. BRADLEY	PARTNER	2.00	1,580.00
ROGOFF, ADAM C	PARTNER	10.10	9,494.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.00	3,020.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.80	3,216.00
SEGAL, STEVEN	ASSOCIATE	2.10	1,249.50
WONG, ANITA	ASSOCIATE	15.50	8,447.50
BLANK, STEPHEN	ASSOCIATE	2.20	1,067.00
BYOWITZ, ALICE J	ASSOCIATE	0.20	83.00
VANARIA, HUNTER	PARALEGAL	<u>10.30</u>	<u>3,193.00</u>
TOTAL		<u>53.30</u>	<u>\$33,404.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	\$2,539.10
RESEARCH SERVICES	602.00
CONFERENCE CALLS	1,897.86
WESTLAW ON-LINE RESEARCH	5,010.53
LEXIS/NEXIS ON-LINE RESEARCH	17,510.27
MESSENGER/COURIER	95.97
CAB FARES / CAR SERVICE	772.63
MEALS/IN-HOUSE	893.68
OUT-OF-TOWN TRAVEL	210.75
DOCUMENT RETRIEVAL FEES	1,617.33

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

January 24, 2013
 Invoice No. 612268

<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRANSCRIPT FEES	507.80
LITIGATION SUPPORT	<u>8,251.08</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$39,909.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/12	MAYER, THOMAS MOERS	Review emails re selection of Judge Surratt-States.	0.10	99.00
12/02/12	MAYER, THOMAS MOERS	Multiple emails to/from M. Kehl, J. Williams of Mesirow, G. Willard of Carmody, et al re: agenda for conference call.	0.50	495.00
12/03/12	MAYER, THOMAS MOERS	Briefing by J. Williams, G. Willard re procedures in Eastern District of Missouri.	0.50	495.00
12/03/12	O'NEILL, P. BRADLEY	TCF G. Willard, Mesirow re procedures in EDMO (.8); emails re same (.2).	1.00	790.00
12/03/12	O'NEILL, P. BRADLEY	Attend professionals' call.	0.50	395.00
12/03/12	PLOTKO, GREGORY G	Review research provided by A. Byowitz in connection with new forum.	0.70	528.50
12/03/12	PLOTKO, GREGORY G	Participate in conference call with Committee professionals.	1.00	755.00
12/03/12	ROGOFF, ADAM C	Discussion w/G. Willard re case transfer.	0.20	188.00
12/03/12	VANARIA, HUNTER	Organize electronic case file with company docs.	0.20	62.00
12/03/12	VANARIA, HUNTER	Coordinate updating of contact information for St. Louis counsel (.3); update contact list and attendance sheet re same (.2).	0.50	155.00
12/03/12	VANARIA, HUNTER	Compile documents for professionals call.	1.50	465.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	WONG, ANITA	Coordinate with H. Vanaria re: professionals meeting (.5); emails with G. Willard re: local counsel professionals (.1); email with H. Vanaria re: 1974 Fund professionals (.1); email G. Willard re: key case documents (.1); coordinate with H. Vanaria re: preparation for meeting with the Debtors (.4); emails with H. Vanaria re: updating working group lists (.1); attend professionals meeting re: case status and next steps (.8).	2.10	1,144.50
12/04/12	ROGOFF, ADAM C	Meet w/A. Yerramalli re: pending matters.	0.40	376.00
12/04/12	ROGOFF, ADAM C	Emails w/S. Blank re: materials for local counsel.	0.10	94.00
12/04/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: status of projects.	0.30	201.00
12/05/12	VANARIA, HUNTER	Update attendance and contact lists with newly retained professionals (.5); update calendars and macros re: same (.3).	0.80	248.00
12/05/12	WONG, ANITA	Review and revise WIP	0.80	436.00
12/05/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: status of projects.	0.30	201.00
12/06/12	ROGOFF, ADAM C	Email w/S. Shahani re: document room.	0.10	94.00
12/06/12	VANARIA, HUNTER	Coordinate updating of macros re: Previant firm (.2); update attendance and contact list re: same (.3).	0.50	155.00
12/06/12	WONG, ANITA	Emails with H. Vanaria re: updating working group list for Committee members' FA contacts (.2); emails with T. Mayer re: professionals call (.1); draft weekly email to professionals re: same (.2); emails with M. Kehl re: Patriot (.2); review newly uploaded documents to dataroom (.3); coordinate with H. Vanaria re: organizing case files (.5); research re: case transfer matters (.8).	2.30	1,253.50
12/07/12	BLANK, STEPHEN	Attend professionals call (1.0); post call meeting with G. Plotko (.3).	1.30	630.50
12/07/12	PLOTKO, GREGORY G	Attend weekly conference call with professionals.	1.00	755.00
12/07/12	ROGOFF, ADAM C	Prepare for (.5) and participate in UCC professionals call (1.0).	1.50	1,410.00
12/07/12	ROGOFF, ADAM C	Email w/A. Wong re: UCC professionals coordination and WIP status.	0.10	94.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/12	ROGOFF, ADAM C	Emails w/A. Wong re: venue transfer matters.	0.20	188.00
12/07/12	SEGAL, STEVEN	Participate in Patriot professionals call.	1.30	773.50
12/07/12	VANARIA, HUNTER	Update contact list with newly retained professionals (.2); update electronic case file with relevant docs re: CMO (.2).	0.40	124.00
12/07/12	WONG, ANITA	Email professionals re: weekly call (.1); prepare for weekly committee call (.2); participate in professionals call (1.0).	1.30	708.50
12/07/12	YERRAMALLI, ANUPAMA	Prepare for and attend professionals call.	1.50	1,005.00
12/10/12	ROGOFF, ADAM C	Coordinate pending projects with T. Mayer.	0.30	282.00
12/10/12	ROGOFF, ADAM C	Review recently filed pleadings, including objections.	0.50	470.00
12/10/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.30	93.00
12/11/12	ROGOFF, ADAM C	Status meeting with A. Yerramalli and G. Plotko on pending projects.	0.30	282.00
12/11/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.30	93.00
12/11/12	WONG, ANITA	Review and compile emails and document for Committee members' FA (2.0); coordinate with H. Vanaria re: same (.5).	2.50	1,362.50
12/11/12	WONG, ANITA	Oversee organization of electronic case file.	0.30	163.50
12/12/12	BLANK, STEPHEN	Review M. Kehl email re: case status.	0.10	48.50
12/12/12	ROGOFF, ADAM C	Emails w/A. Wong re: pleading update.	0.20	188.00
12/12/12	ROGOFF, ADAM C	Review docket entries.	0.20	188.00
12/12/12	VANARIA, HUNTER	Update committee email archive (.8); update folders re recently filed pleadings (.4); update file with new company docs (.1).	1.30	403.00
12/13/12	ROGOFF, ADAM C	Email w/A. Wong re: UCC professionals call.	0.10	94.00
12/13/12	WONG, ANITA	Draft professionals call agenda (.1); coordinate with G. Plotko, A. Yerramalli, and T. Mayer re: same (.2); prepare materials for professionals call (.5); email G. Plotko and A. Yerramalli re: status of professional meeting (.1); update case working group lists and macros (.2); email Committee professionals re: weekly status meeting (.1).	1.20	654.00
12/14/12	BLANK, STEPHEN	Prepare for professionals call (.2); attend professionals call (.5).	0.70	339.50

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/12	BYOWITZ, ALICE J	Telephone conference with A. Wong re: preparation for professionals call (0.1); call with H. Vanaria re: same (0.1).	0.20	83.00
12/14/12	LUTGENS, CHRISTINE	Attend professional call.	0.50	470.00
12/14/12	MAYER, THOMAS MOERS	Lead weekly professionals' call re case status.	0.50	495.00
12/14/12	O'NEILL, P. BRADLEY	Attend Professional's call.	0.50	395.00
12/14/12	PLOTKO, GREGORY G	Attend professionals call.	1.00	755.00
12/14/12	ROGOFF, ADAM C	Prepare for (.3) and participate in (.3) UCC professionals coordination call.	0.80	752.00
12/14/12	ROGOFF, ADAM C	Mtgs w/T. Mayer re: status of pending projects.	0.30	282.00
12/14/12	SEGAL, STEVEN	Participate in weekly professionals call.	0.50	297.50
12/14/12	VANARIA, HUNTER	Compile recently filed pleadings for committee update.	0.40	124.00
12/14/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (.4); review data room for recently added documents (.3); compile same in electronic case file (.2); update committee email archive (.2).	1.10	341.00
12/14/12	WONG, ANITA	Prepare for weekly professionals meeting (1.0); attend professionals meeting (.5).	1.50	817.50
12/14/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, A. Rogoff, F. Vescio, M. Kehl et al re: coordination of Committee projects.	0.50	335.00
12/17/12	ROGOFF, ADAM C	Status call w/A. Yerramalli re: pending projects.	0.30	282.00
12/17/12	ROGOFF, ADAM C	Coordinate on case transfer matters with G. Willard and A. Yerramalli.	0.40	376.00
12/18/12	ROGOFF, ADAM C	Meetings w/A. Yerramalli re project status and transfer coordination.	0.30	282.00
12/18/12	ROGOFF, ADAM C	Emails w/A. Wong and G. Willard re transfer logistics.	0.40	376.00
12/18/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: EDMO procedures.	0.20	188.00
12/18/12	VANARIA, HUNTER	Prepare packages to professionals and committee members for T. Mayer.	0.60	186.00
12/18/12	WONG, ANITA	Monitor docket and send recently filed orders to A. Rogoff and A. Yerramalli (.1); coordinate with Committee professionals re: meeting prior to UCC meeting (.5).	0.60	327.00

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

January 24, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/19/12	PLOTKO, GREGORY G	Review update from A. Yerramalli on logistics for venue transfer.	0.30	226.50
12/19/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: coordination of projects with HL and Mesirow.	0.20	188.00
12/19/12	ROGOFF, ADAM C	Coordination and emails w/A. Yerramalli re: case transfer order.	0.20	188.00
12/19/12	ROGOFF, ADAM C	Email A. Schwartz and M. McGreal re: case orders.	0.10	94.00
12/19/12	ROGOFF, ADAM C	Prepare for and participate in pre-meeting UCC professionals' call.	0.60	564.00
12/19/12	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
12/19/12	ROGOFF, ADAM C	Discussions w/A. Yerramalli and G. Plotko re: pending projects.	0.30	282.00
12/19/12	SEGAL, STEVEN	Attend professionals call.	0.30	178.50
12/19/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, T. Mayer, et al re: case transfer issues (.2); review case transfer proposed orders (.2); emails w/ A. Rogoff re: same (.2).	0.60	402.00
12/19/12	YERRAMALLI, ANUPAMA	Call w/ G. Willard re: case logistics.	0.10	67.00
12/20/12	VANARIA, HUNTER	Review macros and emails re: updating same.	0.50	155.00
12/20/12	VANARIA, HUNTER	Update contact list with recent professional additions and EDMO information for committee circulation (1.2); emails with A. Yerramalli re: same (.2).	1.40	434.00
12/20/12	VANARIA, HUNTER	Coordinate with A. Wong and G. Willard re: docket notifications from EDMO.	0.50	155.00
12/20/12	WONG, ANITA	Email and call with W. Elggren re: key case documents and access to the docket.	0.20	109.00
12/21/12	BLANK, STEPHEN	Call A. Schisler re: ECF notices.	0.10	48.50
12/21/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli on pending projects.	0.40	376.00
12/21/12	ROGOFF, ADAM C	Coordinate w/G. Willard on transfer logistics with court.	0.30	282.00
12/21/12	ROGOFF, ADAM C	Status emails w/A. Wong.	0.10	94.00
12/21/12	ROGOFF, ADAM C	Review recently filed docket entries.	0.20	188.00
12/26/12	ROGOFF, ADAM C	Coordinate on venue transfer logistics.	0.20	188.00
12/26/12	ROGOFF, ADAM C	Status update emails and calls w/A. Yerramalli on pending matters.	0.40	376.00
12/27/12	ROGOFF, ADAM C	Review docket entries.	0.10	94.00

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

January 24, 2013
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/27/12	WONG, ANITA	Meet with T. Mayer and A. Yerramalli re: case status (.3); call with M. McGreal re: same (.4); draft and send email to T. Mayer, A. Rogoff, B. O'Neill, G. Plotko, A. Yerramalli and S. Blank re: case status update (.6); revise WIP (.5); further revise WIP per A. Yerramalli's comments (.5).	2.30	1,253.50
12/27/12	YERRAMALLI, ANUPAMA	Revise case status update (.3); emails w/ A. Rogoff, T. Mayer, A. Wong et al re: same (.3); revise work-in-progress report (.5); call w/ A. Wong re: same (.1); review index of documents sent to EDMO clerk by Debtors (.2); call w/ A. Wong re: same (.1).	1.50	1,005.00
12/28/12	WONG, ANITA	Confs w/T. Mayer re: key documents for EDMO (.3); call with M. McGreal re same (.1).	<u>0.40</u>	<u>218.00</u>
TOTAL			<u>53.30</u>	<u>\$33,404.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.20	1,188.00
ROGOFF, ADAM C	PARTNER	3.60	3,384.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.80	604.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.50	3,685.00
SEGAL, STEVEN	ASSOCIATE	0.10	59.50
WONG, ANITA	ASSOCIATE	6.60	3,597.00
BLANK, STEPHEN	ASSOCIATE	9.50	4,607.50
VANARIA, HUNTER	PARALEGAL	<u>1.70</u>	<u>527.00</u>
TOTAL		<u>29.00</u>	<u>\$17,652.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/11/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: December 18 hearing.	0.20	134.00
12/13/12	YERRAMALLI, ANUPAMA	Call w/ H. Vanaria, A. Wong re: December 18 hearing prep.	0.10	67.00
12/14/12	YERRAMALLI, ANUPAMA	Call w/ Chambers re: December 18 hearing.	0.20	134.00
12/17/12	BLANK, STEPHEN	Draft hearing notes.	3.00	1,455.00
12/17/12	BLANK, STEPHEN	Further review interim fee application in preparation of hearing (.4); review selenium materials in preparation of hearing (.4); conversations with A. Yerramalli re: UST objection to interim fee application in preparation of hearing (.3); phone calls with S. Hernandez re: UST objection preparation of hearing (.4).	1.50	727.50
12/17/12	BLANK, STEPHEN	Additional drafting of hearing notes.	3.40	1,649.00
12/17/12	BLANK, STEPHEN	Further draft hearing notes.	1.40	679.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/17/12	BLANK, STEPHEN	Office conference with A. Yerramalli re: hearing.	0.20	97.00
12/17/12	MAYER, THOMAS MOERS	Review agenda for December 18 hearing, discuss same with A. Wong, A. Yerramalli.	0.50	495.00
12/17/12	PLOTKO, GREGORY G	Revise hearing notes with regard to Arch settlement and other general motions.	0.80	604.00
12/17/12	VANARIA, HUNTER	Prepare hearing binder for Dec. 18th hearing (1.2); prepare additional hearing materials (.5).	1.70	527.00
12/17/12	WONG, ANITA	Conf. with A. Yerramalli re: hearing prep (.2); meet with G. Plotko and A. Yerramalli re: hearing notes (.2); meet with T. Mayer and A. Yerramalli re: same (.3); draft hearing notes (2.0); calls w/M. McGreal re: status of certain matters scheduled for 12/18/12 (.4).	3.10	1,689.50
12/17/12	WONG, ANITA	Emails with A. Yerramalli and G. Plotko re: status of matters scheduled for 12/18/12 hearing (.2); revise hearing notes (.3); call with M. McGreal re: hearing agenda (.2); further revise hearing notes (.3); email to A. Rogoff and A. Yerramalli re: hearing materials (.2); discuss and coordinate with H. Vanaria re: hearing prep (.8).	2.00	1,090.00
12/17/12	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff re: December 18 hearing preparation (.2); conf. w/ S. Blank re: same (.2); conf. w/ A. Wong, G. Plotko re: same (.2); conf. w/ T. Mayer, A. Wong re: same (.1); conf. w/ S. Blank re: hearing notes (.2); review draft hearing notes from A. Wong (.2); emails w/ A. Wong, G. Plotko re: same (.1); call w/ S. Blank re: hearing notes (.1); conf. w/ A. Wong, H. Vanaria re: hearing materials (.1); multiple confs. w/ S. Blank re: hearing notes (.6); conf. w/ G. Plotko re: motion hearing notes (.1).	2.10	1,407.00
12/17/12	YERRAMALLI, ANUPAMA	Prepare for December 18 hearing.	0.50	335.00
12/18/12	MAYER, THOMAS MOERS	Review fee application in preparation for hearing.	0.70	693.00
12/18/12	ROGOFF, ADAM C	Prepare for (1.4) and attend omnibus hearing (1.0).	2.40	2,256.00
12/18/12	SEGAL, STEVEN	Review emails summarizing hearing.	0.10	59.50
12/18/12	WONG, ANITA	Discuss with H. Vanaria re: additional hearing materials (.5); attend 12.18.12 hearing (1.0).	1.50	817.50

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

January 24, 2013
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/18/12	YERRAMALLI, ANUPAMA	Prepare for (1.0) and attend December 18 hearing (1.0).	2.00	1,340.00
12/21/12	ROGOFF, ADAM C	Call and emails w/B. Resnick on omnibus hearing coordination.	0.30	282.00
12/21/12	ROGOFF, ADAM C	Coordination emails among T. Mayer, B. O'Neill, and G. Plotko on omnibus hearings.	0.40	376.00
12/26/12	ROGOFF, ADAM C	Coordinate w/G. Willard on upcoming hearings.	0.30	282.00
12/27/12	YERRAMALLI, ANUPAMA	Multiple confs. w/ A. Wong re: Jan 14 hearing.	0.40	268.00
12/28/12	ROGOFF, ADAM C	Coordinate w/T. Mayer re: upcoming hearings.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>29.00</u>	<u>\$17,652.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.80	1,782.00
O'NEILL, P. BRADLEY	PARTNER	5.10	4,029.00
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.10	830.50
YERRAMALLI, ANUPAMA	ASSOCIATE	3.70	2,479.00
WONG, ANITA	ASSOCIATE	28.80	15,696.00
BLANK, STEPHEN	ASSOCIATE	1.20	582.00
BYOWITZ, ALICE J	ASSOCIATE	61.50	25,522.50
VANARIA, HUNTER	PARALEGAL	<u>3.20</u>	<u>992.00</u>
TOTAL		<u>106.60</u>	<u>\$52,101.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/12	BYOWITZ, ALICE J	Telephone conference with A. Wong re: CERP analysis (0.3); research re: same (3.2).	3.50	1,452.50
12/02/12	BYOWITZ, ALICE J	Draft email re: CERP.	0.70	290.50
12/03/12	BYOWITZ, ALICE J	Research re CERP issues.	2.70	1,120.50
12/03/12	BYOWITZ, ALICE J	Email correspondence with A. Wong re: CERP research (0.4); research regarding employee compensation in coal industry (1.3); meetings with A. Wong re: same (0.8).	2.50	1,037.50
12/03/12	BYOWITZ, ALICE J	Research CERP precedent (1.1); draft memo re: same (0.3).	1.40	581.00
12/03/12	BYOWITZ, ALICE J	Research CERP issues.	2.90	1,203.50
12/03/12	MAYER, THOMAS MOERS	Review Debtors' materials relating to CERP and AIP (0.5); call with M. Kehl re same (1.0).	1.50	1,485.00
12/03/12	O'NEILL, P. BRADLEY	Telephone Conference w/Mesirov re CERP/AIP (.1); review CERP/AIP materials (.8).	1.80	1,422.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	PLOTKO, GREGORY G	E-mails with B. O'Neill and A. Wong regarding CERP issues.	0.40	302.00
12/03/12	PLOTKO, GREGORY G	Participate in conference call with Mesirow regarding CERP.	0.70	528.50
12/03/12	WONG, ANITA	Research re: CERP precedent (.4); emails with G. Plotko re: same (.2); meet with T. Mayer, G. Plotko, M. Kehl, and G. Willard re: CERP and AIP (.8); multiple confs. with A. Howitzer re: CERP and AIP research (.8).	2.20	1,199.00
12/04/12	BYOWITZ, ALICE J	Meetings with A. Wong re: employee compensation in coal industry (0.5); meet with T. Mayer re: employee compensation in coal industry (0.1); research CERP/AIP precedent(1.2); draft memo re: same (0.8).	2.60	1,079.00
12/04/12	BYOWITZ, ALICE J	Research regarding employee compensation in coal industry.	2.40	996.00
12/04/12	BYOWITZ, ALICE J	Research CERP precedent.	2.30	954.50
12/04/12	BYOWITZ, ALICE J	Draft email memo re: CERP precedent.	2.30	954.50
12/04/12	MAYER, THOMAS MOERS	Conference with A. Byowitz and A. Wong re CERP precedent.	0.30	297.00
12/04/12	O'NEILL, P. BRADLEY	Conf. w/A. Yerramalli re CERP/AIP analysis (.3); review research materials on executive compensation (.3); review recent cases re same (.5); review CERP/AIP materials (.6); review research re CERP precedent (.8).	2.50	1,975.00
12/04/12	WONG, ANITA	Research re: employee compensation in coal industry.	1.50	817.50
12/04/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP analysis.	0.50	335.00
12/05/12	BYOWITZ, ALICE J	Draft email memo re: CERP analysis.	0.30	124.50
12/05/12	O'NEILL, P. BRADLEY	Review CERP research.	0.80	632.00
12/05/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Byowitz re: CERP analysis.	0.20	134.00
12/06/12	BYOWITZ, ALICE J	Conf. with B. O'Neill & G. Plotko re: legal basis for employee claims.	0.30	124.50
12/06/12	WONG, ANITA	Emails with A. Yerramalli and G. Plotko re CERP analysis.	0.20	109.00
12/07/12	BYOWITZ, ALICE J	confs. with A. Wong re: CERP.	0.30	124.50
12/10/12	BYOWITZ, ALICE J	Meet with A. Yerramalli & A. Wong re: CERP research (0.6); research re precedent standards (1.1).	1.70	705.50

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/10/12	BYOWITZ, ALICE J	Further research CERP issues.	1.00	415.00
12/10/12	BYOWITZ, ALICE J	Draft email memo to B. O'Neill & G. Plotko re: CERP claims.	1.90	788.50
12/10/12	BYOWITZ, ALICE J	Research CERP issues.	3.30	1,369.50
12/10/12	WONG, ANITA	Meet with A. Yerramalli and A. Byowitz re: CERP/AIP research (1.0); draft CERP work plan (.5).	1.50	817.50
12/10/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Byowitz, A. Wong re: CERP research (.6); emails w/ A. Wong, A. Byowitz re: same (.1).	0.70	469.00
12/11/12	BYOWITZ, ALICE J	Update CERP/AIP work plan (0.2); research CERP issues (1).	1.30	539.50
12/11/12	VANARIA, HUNTER	Prepare binders of CERP/AIP docs for A. Dove.	0.50	155.00
12/12/12	BYOWITZ, ALICE J	Research CERP precedent (1.2); update CERP/AIP work plan (0.2).	1.40	581.00
12/12/12	VANARIA, HUNTER	Research re CERP/AIP precedent.	0.70	217.00
12/12/12	WONG, ANITA	Draft summary chart of research (1.0); email A. Yerramalli and A. Byowitz re: same (.2).	1.20	654.00
12/12/12	WONG, ANITA	Research re: DPW precedent for CERP/AIP.	2.80	1,526.00
12/12/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP (.2); emails w/ A. Byowitz, A. Wong re: CERP/AIP (.3).	0.50	335.00
12/13/12	BYOWITZ, ALICE J	Research CERP/AIP precedent(2.1); analyze caselaw regarding CERPs/AIPs (1.8).	3.90	1,618.50
12/13/12	WONG, ANITA	Call with M. Kehl and A. Yerramalli re: CERP.	0.80	436.00
12/13/12	WONG, ANITA	Review Debtor's proposed CERP and AIP.	1.60	872.00
12/13/12	YERRAMALLI, ANUPAMA	Call w/ M. Kehl, A. Wong, A. Vidal re: CERP/AIP.	0.20	134.00
12/14/12	BYOWITZ, ALICE J	Draft memo re CERP/AIP case law (2.2); email correspondence with A. Wong & A. Yerramalli re: CERP/AIP case law (0.2); meet with A. Yerramalli & A. Wong re: CERP/AIP case law (0.5).	2.90	1,203.50
12/14/12	BYOWITZ, ALICE J	Research CERP/AIP case law.	2.10	871.50
12/14/12	VANARIA, HUNTER	Prepare CERP/AIP binder for A. Byowitz.	0.40	124.00
12/14/12	VANARIA, HUNTER	Prepare binders of cases cited re: CERP/AIP.	1.60	496.00
12/14/12	WONG, ANITA	Meet with A. Yerramalli and A. Byowitz re: CERP and AIP research (1.0); follow-up with H. Vanaria re; same (.2).	1.20	654.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/12	WONG, ANITA	Review Debtors' proposed CERP and AIP (1.0); draft summary of same (.8).	1.80	981.00
12/14/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Byowitz, A. Wong re: CERP/AIP.	0.40	268.00
12/17/12	BYOWITZ, ALICE J	Telephone conf. with A. Wong re: CERP/AIP case law (0.4); draft memo re: CERP/AIP case law (2.7).	3.10	1,286.50
12/17/12	BYOWITZ, ALICE J	Research CERP/AIP case law (0.7); email correspondence with A. Yerramalli & A. Wong re: CERP/AIP cases (0.3).	1.00	415.00
12/17/12	WONG, ANITA	Review CERP/AIP precedent(1.5); revise summary chart re: same (1.5).	3.00	1,635.00
12/17/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP (.2); call w/ T. Mayer, M. Kehl, B. O'Neill re: same (.2); email to A. Byowitz, A. Wong re: same (.1).	0.50	335.00
12/17/12	YERRAMALLI, ANUPAMA	Emails with A. Wong re: CERP/AIP research.	0.20	134.00
12/18/12	BYOWITZ, ALICE J	Telephone conf. with A. Wong re: CERP/AIP case law (0.4); meet with A. Yerramalli & A. Wong re: CERP/AIP case law (0.1); draft memo re: same (0.3).	0.80	332.00
12/18/12	WONG, ANITA	Revise summary of CERP/AIP cases.	1.50	817.50
12/18/12	YERRAMALLI, ANUPAMA	Call w/ M. Kehl re: CERP/AIP (.1); conf. w/ B. O'Neill re: same (.1).	0.20	134.00
12/19/12	BYOWITZ, ALICE J	Research comparable CERP/AIP cases (0.6); email correspondence with H. Vanaria re: comparable CERP/AIP cases (0.3); telephone conf. with H. Vanaria re: comparable CERP/AIP cases (0.1); email correspondence with A. Yerramalli and A. Wong re: CERP/AIP precedent (0.3).	1.30	539.50
12/19/12	ROGOFF, ADAM C	Emails w/M. Mazzucchi re: CERP/AIP.	0.20	188.00
12/19/12	WONG, ANITA	Confes with A. Byowitz re: precedent on CERP/AIP (.3); review emails from A. Byowitz and A. Yerramalli re: same (.1).	0.40	218.00
12/20/12	BYOWITZ, ALICE J	Research CERP/AIP precedent (1.4); draft memo re: same (1.1).	2.50	1,037.50
12/20/12	WONG, ANITA	Emails with A. Yerramalli and A. Byowitz re: additional CERP/AIP precedent.	0.20	109.00
12/21/12	BYOWITZ, ALICE J	Research CERP/AIP precedent.	1.20	498.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/26/12	BLANK, STEPHEN	Talk to T. Mayer re: employment agreements (.1); research re: employment agreements (.6); draft email to T. Mayer re: same (.2); call with M. McGreal re: same (.1); calls with E. Gomez re: employment agreements (.2).	1.20	582.00
12/26/12	BYOWITZ, ALICE J	Telephone confs. with A. Wong re: CERP/AIP precedent (0.5); email correspondence with A. Wong & A. Yerramalli re: same (0.4); meet with A. Yerramalli re: same (0.1); further analyze CERP/AIP precedence (0.3); draft memo re: same (2.4).	3.70	1,535.50
12/26/12	BYOWITZ, ALICE J	Analyze CERP/AIP precedence.	3.70	1,535.50
12/26/12	WONG, ANITA	Research re: CERP/AIP precedent.	1.50	817.50
12/26/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, A. Byowitz re: CERP/AIP analysis (.1); review A. Byowitz analysis of recent precedent re: CERP/AIP (.2).	0.30	201.00
12/27/12	WONG, ANITA	Research re: CERP/AIP precedent.	2.00	1,090.00
12/28/12	WONG, ANITA	Analyze recent precedent re: CERP/AIP.	2.20	1,199.00
12/29/12	BYOWITZ, ALICE J	Analyze CERP/AIP precedent.	0.50	207.50
12/31/12	WONG, ANITA	Analyze recent CERP precedent (1.0); draft summary of same (.5); review case law on CERP/AIP (1.7).	3.20	1,744.00
TOTAL			<u>106.60</u>	<u>\$52,101.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.80	792.00
LUTGENS, CHRISTINE	PARTNER	3.60	3,384.00
O'NEILL, P. BRADLEY	PARTNER	0.70	553.00
ROGOFF, ADAM C	PARTNER	2.20	2,068.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.50	1,132.50
TRAST, CARISSA R	ASSOCIATE	3.70	2,479.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
WONG, ANITA	ASSOCIATE	1.30	708.50
BLANK, STEPHEN	ASSOCIATE	11.20	5,432.00
VANARIA, HUNTER	PARALEGAL	<u>2.40</u>	<u>744.00</u>
TOTAL		<u>27.80</u>	<u>\$17,561.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/12	BLANK, STEPHEN	Research ERISA issues (2.1); draft summary of same (1.1).	3.20	1,552.00
12/03/12	BLANK, STEPHEN	Research re: ERISA issues (2.0); call with C. Lutgens re: same (.6).	2.60	1,261.00
12/03/12	BLANK, STEPHEN	Further research re: ERISA issues.	3.30	1,600.50
12/03/12	LUTGENS, CHRISTINE	Conference w/S. Blank re ERISA issues.	0.70	658.00
12/03/12	MAYER, THOMAS MOERS	Review materials re MEPP (0.5); review outline of MEPP issues (0.3).	0.80	792.00
12/03/12	PLOTKO, GREGORY G	Call with C. Lutgens and S. Blank regarding MEPP issues (.7); review MEPP issues (.8).	1.50	1,132.50
12/03/12	ROGOFF, ADAM C	Emails and coordination w/T. Mayer re MEPP mtg.	0.30	282.00
12/03/12	ROGOFF, ADAM C	Review pension claims memo.	0.70	658.00
12/04/12	O'NEILL, P. BRADLEY	Review pension memos in prep for meeting.	0.70	553.00
12/05/12	ROGOFF, ADAM C	Email w/A. Yerramalli re employee issues.	0.20	188.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/12	TRAST, CARISSA R	Review title IV provisions (.8); research cases re: retiree medical (1.2); review dockets re Peabody (1.7).	3.70	2,479.00
12/06/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: labor issues.	0.10	67.00
12/10/12	BLANK, STEPHEN	Review UMWA website.	0.20	97.00
12/10/12	VANARIA, HUNTER	Prepare binders of 1113/1114 proposals.	1.20	372.00
12/11/12	ROGOFF, ADAM C	Review MEPP materials on claims.	0.20	188.00
12/12/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: labor issues.	0.30	201.00
12/14/12	BLANK, STEPHEN	Research re: ERISA issues.	1.60	776.00
12/14/12	WONG, ANITA	Email T. Mayer re: 1113 and 1114 proposals (.2); emails with G. Plotko re: UMWA counsel (.2).	0.40	218.00
12/17/12	WONG, ANITA	Preliminary research re: 1113 (.5); emails with A. Yerramalli and A. Byowitz re: 1113 research (.4).	0.90	490.50
12/18/12	ROGOFF, ADAM C	Meet w/T. Mayer re UMWA communication protocol.	0.20	188.00
12/19/12	VANARIA, HUNTER	Research re: 1113 precedent for A. Byowitz.	1.20	372.00
12/26/12	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re MEPP claim analysis.	0.60	564.00
12/27/12	BLANK, STEPHEN	Review UMWA website.	0.10	48.50
12/27/12	LUTGENS, CHRISTINE	Conf. w/T. Mayer (.1); review Form 5500s (1.3).	1.40	1,316.00
12/28/12	LUTGENS, CHRISTINE	Continued review of 1974 Plan Form 5500's.	1.50	1,410.00
12/31/12	BLANK, STEPHEN	Review UMWA website.	<u>0.20</u>	<u>97.00</u>
TOTAL			<u>27.80</u>	<u>\$17,561.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WARREN, CHARLES S	PARTNER	5.90	4,956.00
ROGOFF, ADAM C	PARTNER	4.30	4,042.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.90	679.50
BLANK, STEPHEN	ASSOCIATE	<u>2.30</u>	<u>1,115.50</u>
TOTAL		<u>13.40</u>	<u>\$10,793.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	ROGOFF, ADAM C	Emails w/C. Warren on selenium settlement.	0.30	282.00
12/03/12	WARREN, CHARLES S	Review selenium memo.	0.50	420.00
12/04/12	ROGOFF, ADAM C	Emails w/C. Warren re: selenium status.	0.30	282.00
12/05/12	ROGOFF, ADAM C	Attn to selenium settlement.	0.20	188.00
12/06/12	BLANK, STEPHEN	Attend conference call with A. Rogoff, C. Warren, et al. re: selenium (.6); review selenium documents to draft language for order (.4); emails with A. Rogoff, G. Plotko and J. Goodchild re: same (.4).	1.20	582.00
12/06/12	PLOTKO, GREGORY G	Multiple emails regarding selenium call with J. Goodchild (.4); discussions with S. Blank re same (.5).	0.90	679.50
12/06/12	ROGOFF, ADAM C	Calls w/J. Goodchild re: selenium (0.6); emails and calls w/C. Warren and G. Plotko re: same (0.6).	1.20	1,128.00
12/06/12	ROGOFF, ADAM C	Coordinate w/S. Blank and B. Resnick re: selenium order.	0.40	376.00
12/06/12	WARREN, CHARLES S	Review selenium settlement questions from bondholders (1.3); call bondholder and J. Goodchild on bondholder issues re: selenium settlement (.5).	1.80	1,512.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/12	BLANK, STEPHEN	E-mail B. Resnick re: selenium pleading (.1); draft and summarize objections to selenium pleading (.8).	0.90	436.50
12/07/12	ROGOFF, ADAM C	Discussions w/B. Resnick re: selenium order; emails w/S. Blank re: same.	0.50	470.00
12/07/12	ROGOFF, ADAM C	Emails w/C. Warren re: selenium status update.	0.20	188.00
12/07/12	ROGOFF, ADAM C	Review objections on selenium.	0.30	282.00
12/07/12	WARREN, CHARLES S	Review selenium settlement (1.0); review objections to selenium settlement (.3).	1.30	1,092.00
12/10/12	ROGOFF, ADAM C	Emails w/C. Warren re: selenium settlement.	0.20	188.00
12/10/12	ROGOFF, ADAM C	Call w/B. Resnick re: selenium.	0.10	94.00
12/11/12	ROGOFF, ADAM C	Emails w/B. Resnick re selenium status.	0.10	94.00
12/12/12	BLANK, STEPHEN	Review solar settlement.	0.10	48.50
12/12/12	ROGOFF, ADAM C	Review updated materials re: selenium status.	0.20	188.00
12/13/12	WARREN, CHARLES S	Review selenium court cases.	0.80	672.00
12/14/12	WARREN, CHARLES S	Review objections to the selenium settlement with environmental plaintiffs.	0.50	420.00
12/17/12	WARREN, CHARLES S	Review Debtor motion on selenium settlement.	0.50	420.00
12/18/12	BLANK, STEPHEN	Review solar order.	0.10	48.50
12/21/12	ROGOFF, ADAM C	Review selenium claim analysis.	0.30	282.00
12/21/12	WARREN, CHARLES S	Review Debtors's reserves for selenium compliance.	<u>0.50</u>	<u>420.00</u>
TOTAL			<u>13.40</u>	<u>\$10,793.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	1.20	948.00
WARREN, CHARLES S	PARTNER	5.30	4,452.00
ROGOFF, ADAM C	PARTNER	15.50	14,570.00
PLOTKO, GREGORY G	SPEC COUNSEL	17.80	13,439.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.50	335.00
SEGAL, STEVEN	ASSOCIATE	12.10	7,199.50
WONG, ANITA	ASSOCIATE	3.90	2,125.50
BLANK, STEPHEN	ASSOCIATE	<u>0.30</u>	<u>145.50</u>
TOTAL		<u>56.60</u>	<u>\$43,214.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	PLOTKO, GREGORY G	Telephone conference with A. Starr regarding Arch settlement agreement (.5); review emails regarding settlement agreement issues with A. Rogoff and S. Segal (.8); futher discussions regarding settlement agreement with A. Rogoff and S. Segal (.7).	2.00	1,510.00
12/03/12	PLOTKO, GREGORY G	Review indemnity provisions in the Arch contracts.	0.90	679.50
12/03/12	ROGOFF, ADAM C	Meetings and emails w/G. Plotko re Arch motion.	0.90	846.00
12/03/12	ROGOFF, ADAM C	Emails w/A. Starr re: Arch.	0.30	282.00
12/03/12	SEGAL, STEVEN	Review of covenants and indemnities in PSA surviving closing (1.5); review letter of credit (.4); call with G. Plotko re surviving covenants/indemnities in PSA (.8).	2.70	1,606.50

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	SEGAL, STEVEN	Review reclamation bonds (1.5); review email correspondence between G. Plotko, A. Rogoff, A. Starr and Houlihan relating to Arch Coal Settlement (.4); meet with G. Plotko re Arch Coal Settlement (.5).	2.40	1,428.00
12/03/12	WARREN, CHARLES S	Review Debtor motion on Arch.	0.50	420.00
12/04/12	PLOTKO, GREGORY G	Multiple emails and discussions regarding Arch contracts with A. Rogoff, F. Vescio and S. Segal (.4); review Arch documents (.9).	1.30	981.50
12/04/12	PLOTKO, GREGORY G	Meet with A. Rogoff and A. Starr regarding Arch settlement issues.	0.50	377.50
12/04/12	ROGOFF, ADAM C	Numerous discussions w/G. Plotko, F. Vescio, S. Siegel, and A. Starr re: Arch settlement.	1.30	1,222.00
12/04/12	SEGAL, STEVEN	Review assignment and assumption agreement (.5); correspond with C. Warren. G. Plotko, A. Rogoff and F. Vescio re Arch issues (1.9).	2.40	1,428.00
12/04/12	WARREN, CHARLES S	Review Debtor motion on Arch settlement (.5); review Arch agreements (.6); review Patriot surety bonds for reclamation (.4).	1.50	1,260.00
12/05/12	ROGOFF, ADAM C	Review materials from debtor re Arch (0.6); mtgs and emails w/G. Plotko re same (0.7).	1.30	1,222.00
12/05/12	WARREN, CHARLES S	Review Arch agreements on surety bonds.	0.80	672.00
12/06/12	PLOTKO, GREGORY G	Multiple emails with A. Rogoff, A. Starr and S. Segal regarding Arch surety documents.	1.70	1,283.50
12/06/12	ROGOFF, ADAM C	Review materials on Arch settlement (0.5); emails w/A. Starr and G. Plotko re same (0.6); emails w/S. Siegel re same (0.2).	1.30	1,222.00
12/06/12	ROGOFF, ADAM C	Review materials re Arch.	0.50	470.00
12/06/12	SEGAL, STEVEN	Review and analyze Arch indemnity contract.	2.80	1,666.00
12/07/12	PLOTKO, GREGORY G	Multiple emails and discussions regarding the Arch settlement with S. Segal and A. Rogoff.	0.70	528.50
12/07/12	ROGOFF, ADAM C	Coordinate w/G. Plotko re: Arch motion (0.4); emails and discussions w/J. Goodchild re: same (0.3); emails w/S. Segal re: same (0.3); emails and discussions w/B. Resnick and A Starr re: same (0.3); review revised documents re same (0.2).	1.50	1,410.00
12/07/12	ROGOFF, ADAM C	Emails w/C. Warren re: Arch order and agreements.	0.20	188.00
12/07/12	SEGAL, STEVEN	Continued review of documents related to Arch Coal Settlement.	0.70	416.50

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/12	WARREN, CHARLES S	Review Debtor presentation re: Arch settlement.	0.20	168.00
12/07/12	WARREN, CHARLES S	Call Creditors Committee and Debtors on Arch settlement.	0.50	420.00
12/07/12	WONG, ANITA	Emails with G. Plotko and A. Starr re: Arch proposal.	0.20	109.00
12/09/12	SEGAL, STEVEN	Correspond with G. Plotko regarding review of Arch Coal Settlement with respect to environmental issues.	0.50	297.50
12/10/12	O'NEILL, P. BRADLEY	Review Arch materials.	1.20	948.00
12/10/12	PLOTKO, GREGORY G	Review changes to Arch settlement motion and order (1); discussions with A. Rogoff, B. Resnick, A. Starr and S. Segal regarding changes to the motion and order (.7).	1.70	1,283.50
12/10/12	ROGOFF, ADAM C	Mtgs and emails w/G. Plotko re: Arch.	0.70	658.00
12/10/12	WARREN, CHARLES S	Review Debtor presentation on Arch settlement.	0.50	420.00
12/10/12	WARREN, CHARLES S	Review Debtor presentation on Arch settlement.	0.30	252.00
12/11/12	ROGOFF, ADAM C	Review materials re Arch status (.5); discussions w/G. Plotko re same (.1).	0.60	564.00
12/11/12	ROGOFF, ADAM C	Review revised Arch order.	0.20	188.00
12/11/12	ROGOFF, ADAM C	Email w/J. Goodchild re Arch.	0.10	94.00
12/11/12	SEGAL, STEVEN	Review markup to Arch Coal Settlement order.	0.20	119.00
12/11/12	WARREN, CHARLES S	Review revised Arch order.	0.50	420.00
12/12/12	PLOTKO, GREGORY G	Review modified Arch order from 1974 Plan (.5); discuss changes with A. Rogoff (.5) and emails with counsel for the Debtors regarding same (.3).	1.30	981.50
12/12/12	ROGOFF, ADAM C	Emails (.2) and coordination (.5) w/G. Plotko and S. Segal re: Arch order; emails w/J. Goodchild re: same (0.2); review revised documentation re: same (0.5); emails w/A. Starr and J. Martin re: same (0.4).	1.80	1,692.00
12/12/12	ROGOFF, ADAM C	Review 1974 fund comments to Arch order.	0.20	188.00
12/12/12	SEGAL, STEVEN	Review additional Morgan Lewis markup to Arch Coal Settlement order.	0.10	59.50
12/13/12	PLOTKO, GREGORY G	Revise limited objection to Arch (.5); discussions with A. Wong and A. Yerramalli re same (.4).	0.90	679.50

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	PLOTKO, GREGORY G	Review changes to Arch settlement order from J. Martin (1); multiple emails with A. Rogoff regarding proposed changes (.5); review emails from S. Segal regarding proposed changes to the Order (.5); discussions with A. Rogoff regarding objection to Arch settlement (.5).	2.50	1,887.50
12/13/12	ROGOFF, ADAM C	Coordination and emails w/A. Starr and J. Martin re: Arch order (0.9); mtgs and discussions w/G. Plotko re same (0.8); review revisions (0.5); coordinate w/J. Goodchild re: same (0.4).	2.60	2,444.00
12/13/12	SEGAL, STEVEN	Correspond with G. Plotko and A. Rogoff re revisions to order concerning Arch Settlement.	0.30	178.50
12/13/12	WONG, ANITA	Call with G. Plotko re: potential objection to Arch form order for settlement (.2); draft potential objection re: Arch (.8); emails with G. Plotko and A. Yerramalli re: same (.2); revise objection per G. Plotko's and A. Yerramalli's comments (.8).	2.00	1,090.00
12/13/12	YERRAMALLI, ANUPAMA	Review draft limited objection re: Arch contract issues (.2); emails w/ A. Wong, G. Plotko re: same (.2); call w/ A. Wong re: same (.1).	0.50	335.00
12/14/12	PLOTKO, GREGORY G	Multiple discussions with counsel to 1974 Fund regarding changes to Arch Order (.5); multiple emails with Davis Polk regarding changes to the Arch Order (.8).	2.30	1,736.50
12/14/12	PLOTKO, GREGORY G	Revise proposed order re: Arch settlement (1); multiple discussions with A. Rogoff regarding proposed changes re: same (.5).	1.50	1,132.50
12/14/12	ROGOFF, ADAM C	Emails w/A. Starr, J. Goodchild, G. Plotko and S. Segal re: Arch (0.7); review revised Arch order (0.4); internal discussions w/G. Plotko re same (0.3).	1.40	1,316.00
12/14/12	WARREN, CHARLES S	Review new revised Arch order.	0.50	420.00
12/16/12	PLOTKO, GREGORY G	Multiple emails with A. Rogoff, J. Martin, A. Starr regarding Arch Settlement terms.	0.50	377.50
12/17/12	ROGOFF, ADAM C	Emails w/G. Plotko and A. Starr re: Arch status.	0.20	188.00
12/17/12	ROGOFF, ADAM C	Review contract rejection email from H. Hiznay.	0.10	94.00

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

January 24, 2013
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/18/12	WONG, ANITA	Review 8th and 9th notice of rejection (.1); email summary of same for G. Plotko (.2).	0.30	163.50
12/21/12	ROGOFF, ADAM C	Review analysis of rejection claims.	0.30	282.00
12/26/12	WONG, ANITA	Research re: 8th and 9th rejection notice (.6); call HL team re: same (.2); discuss same with T. Mayer and S. Blank (.2); calls and emails with M. McGreal re: employment agreements for 8th notice of rejection (.2); email T. Mayer and S. Blank re; same (.1).	1.30	708.50
12/27/12	WONG, ANITA	Email with D. Tobin re: 8th notice of rejection.	0.10	54.50
12/28/12	BLANK, STEPHEN	Review and summarize objection of Kanawha Eagle to notice of rejection.	<u>0.30</u>	<u>145.50</u>
TOTAL			<u>56.60</u>	<u>\$43,214.50</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.40	1,316.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.70	1,283.50
SEGAL, STEVEN	ASSOCIATE	3.20	1,904.00
WONG, ANITA	ASSOCIATE	<u>0.50</u>	<u>272.50</u>
TOTAL		<u>6.80</u>	<u>\$4,776.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/12	SEGAL, STEVEN	Correspond with G. Plotko and J. Vessey re Pardee Sale Agreement.	0.10	59.50
12/06/12	PLOTKO, GREGORY G	Review documents and debtors presentation for Pardee transaction (.7); follow up discussion with A. Wong (.3).	1.00	755.00
12/06/12	ROGOFF, ADAM C	Emails w/A. Wong re: de minimis asset sales.	0.20	188.00
12/06/12	WONG, ANITA	Emails with G. Plotko, D. Tobin, and S. Segal re: Pardee Transaction.	0.20	109.00
12/07/12	WONG, ANITA	Emails with G. Plotko and D. Klein re: pardee transaction and notice of no objection.	0.30	163.50
12/10/12	PLOTKO, GREGORY G	Review email (.3) from B. Cody regarding Pardee transaction w/ follow up emails and questions (.4).	0.70	528.50
12/10/12	ROGOFF, ADAM C	Review materials on proposed sale, including G. Plotko and Cody emails.	0.40	376.00
12/10/12	SEGAL, STEVEN	Correspond with B. Cody re Pardee agreements (.9); additional review of Arch Coal settlement documents (1); meet with A. Rogoff and G. Plotko re Arch Coal Settlement (1.2).	3.10	1,844.50
12/11/12	ROGOFF, ADAM C	Review materials re: ordinary course sale transaction.	0.40	376.00

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

January 24, 2013
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	ROGOFF, ADAM C	Review materials on proposed ordinary course asset sale.	<u>0.40</u>	<u>376.00</u>
TOTAL			<u>6.80</u>	<u>\$4,776.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.20	1,188.00
ROGOFF, ADAM C	PARTNER	5.60	5,264.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.80	1,206.00
WONG, ANITA	ASSOCIATE	4.60	2,507.00
BLANK, STEPHEN	ASSOCIATE	8.40	4,074.00
VANARIA, HUNTER	PARALEGAL	<u>3.50</u>	<u>1,085.00</u>
TOTAL		<u>26.40</u>	<u>\$16,305.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	ROGOFF, ADAM C	Calls and emails w/B. Resnick re claims process; emails w/G. Plotko re: same.	0.30	282.00
12/03/12	ROGOFF, ADAM C	Review inter-company claims analysis.	0.30	282.00
12/04/12	BLANK, STEPHEN	Review intercompany claims analysis (.5); e-mail to T. Mayer re: same (.1).	0.60	291.00
12/04/12	PLOTKO, GREGORY G	Review emails on Claims objection procedures.	0.40	302.00
12/04/12	ROGOFF, ADAM C	Emails w/B. Resnick re: claims motion; discussions w/G. Plotko re: same.	0.30	282.00
12/04/12	WONG, ANITA	Emails with T. Mayer and S. Shahani re: intercompany transactions.	0.30	163.50
12/06/12	ROGOFF, ADAM C	Coordinate w/M. Kehl re: intercompany claims.	0.30	282.00
12/06/12	ROGOFF, ADAM C	Coordinate w/M. Mazzucchi re entity level analysis.	0.10	94.00
12/11/12	ROGOFF, ADAM C	Review memo on intercompany claims status.	0.20	188.00
12/12/12	ROGOFF, ADAM C	Review interco claims analysis.	0.30	282.00
12/13/12	BLANK, STEPHEN	Review MORS.	0.40	194.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and T. Mayer re: MOR and interco claims.	0.30	282.00
12/13/12	WONG, ANITA	Email with F. Vescio re: indenture trustee contact re: POC.	0.10	54.50
12/14/12	BLANK, STEPHEN	Email to G. Plotko re: MOR.	0.10	48.50
12/14/12	MAYER, THOMAS MOERS	Review Monthly Operating Report precedent (0.5); emails w/M. Huebner, F. Huffard, M. Mazzucchi re intercompany claims issues (0.5).	1.00	990.00
12/14/12	ROGOFF, ADAM C	Emails w/T. Mayer and M. Huebner re: interco claims status.	0.20	188.00
12/17/12	ROGOFF, ADAM C	Emails w/M. Kehl re: intercompany claims issues.	0.20	188.00
12/18/12	ROGOFF, ADAM C	Email M. Kehl re interco claim analysis status.	0.20	188.00
12/19/12	VANARIA, HUNTER	Compile committee member claims in electronic case file in preparation of amended 2019.	1.80	558.00
12/20/12	ROGOFF, ADAM C	Coordinate w/M. McGreal re debtors draft motions re Claims procedures.	0.20	188.00
12/20/12	ROGOFF, ADAM C	Call w/creditor re bar date.	0.20	188.00
12/21/12	ROGOFF, ADAM C	Review Mesirov update on interco claims status.	0.60	564.00
12/21/12	VANARIA, HUNTER	Compile claims filed by committee members.	1.70	527.00
12/21/12	YERRAMALLI, ANUPAMA	Review monthly operating report.	0.20	134.00
12/26/12	ROGOFF, ADAM C	Emails w/M. McGreal on claims reconciliation.	0.30	282.00
12/26/12	ROGOFF, ADAM C	Review Houlihan memo on claims status.	0.20	188.00
12/27/12	MAYER, THOMAS MOERS	Emails from/to A. Yerramalli, A. Rogoff, M. McGreal re claim allowance/objection procedures.	0.20	198.00
12/27/12	PLOTKO, GREGORY G	E-mails with A. Rogoff, A. Yerramalli and A. Wong regarding claims settlement procedures.	0.20	151.00
12/27/12	ROGOFF, ADAM C	Review emails on claims settlement procedures (.4) and coordinate with A. Yerramalli and T. Mayer re same (.2).	0.60	564.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/27/12	WONG, ANITA	Email with A. Rogoff re: claims settlement procedures (.1); emails with D. Tobin re: same (.1); call D. Tobin and F. Vescio re: claims analysis (.2); follow-up call with D. Tobin, F. Vescio and A. Yerramalli re: same (.4); call with A. Yerramalli and M. McGreal re: status of claims settlement procedures (.3).	1.10	599.50
12/27/12	WONG, ANITA	Email with T. Mayer re: updating Committee 2019 statement (.1); coordinate same with S. Blank (.3); additional confs with S. Blank re: Committee's 2019 statement (.5).	0.90	490.50
12/27/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, G. Plotko re: claims settlement procedures (.2); conf. w/ A. Wong re: same (.1); review Committee comments re: same (.2); emails w/ T. Mayer, A. Rogoff re: same (.4); call w/ M. McGreal, A. Wong re: same (.2).	1.10	737.00
12/28/12	BLANK, STEPHEN	Review claims in relation to amended 2019.	2.30	1,115.50
12/28/12	BLANK, STEPHEN	Further review claims in support of amended 2019.	2.40	1,164.00
12/28/12	PLOTKO, GREGORY G	Review claim settlement procedures motion.	0.70	528.50
12/28/12	ROGOFF, ADAM C	Review claims settlement and objection materials (.5); coordination w/ M. McGreal re: same (.2).	0.70	658.00
12/28/12	ROGOFF, ADAM C	Email A Wong re: 2019 disclosure.	0.10	94.00
12/30/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, G. Plotko re: claims objection procedures (.2); review Houlihan claims analysis summary (.3).	0.50	335.00
12/31/12	BLANK, STEPHEN	Draft amended 2019 (1.4); research re: 2019 (.6); discuss same with A. Wong (.1); review objection procedures (.5).	2.60	1,261.00
12/31/12	WONG, ANITA	Review revised claims objection procedures motion and order (.4); research re: objection procedures (1.5); emails with A. Yerramalli and G. Plotko re: same (.3).	<u>2.20</u>	<u>1,199.00</u>
TOTAL			<u>26.40</u>	<u>\$16,305.50</u>

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

January 24, 2013
Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	<u>0.20</u>	<u>158.00</u>
TOTAL		<u>0.20</u>	<u>\$158.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/17/12	O'NEILL, P. BRADLEY	Emails DPW re confidentiality.	<u>0.20</u>	<u>158.00</u>
TOTAL			<u>0.20</u>	<u>\$158.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
O'NEILL, P. BRADLEY	PARTNER	8.60	6,794.00
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.80	3,624.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.90	603.00
RAU, KELLY	ASSOCIATE	6.70	3,986.50
SEGAL, STEVEN	ASSOCIATE	7.80	4,641.00
WONG, ANITA	ASSOCIATE	22.50	12,262.50
MIRVIS, DORI Y	ASSOCIATE	51.90	25,171.50
BLANK, STEPHEN	ASSOCIATE	35.20	17,072.00
BYOWITZ, ALICE J	ASSOCIATE	5.80	2,407.00
DE CHACON, RACHAEL N	ASSOCIATE	15.60	6,474.00
DOVE, ANDREW	ASSOCIATE	13.90	8,826.50
VANARIA, HUNTER	PARALEGAL	<u>4.50</u>	<u>1,395.00</u>
TOTAL		<u>178.90</u>	<u>\$93,930.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/12	BLANK, STEPHEN	Review and diligence of Debtors' historic corporate minutes and related records.	3.80	1,843.00
12/01/12	BLANK, STEPHEN	Draft summary of review and diligence of Debtors' historic corporate minutes and related records.	2.20	1,067.00
12/01/12	BLANK, STEPHEN	Continue review and diligence of Debtors' historic corporate minutes and related records.	2.40	1,164.00
12/01/12	BLANK, STEPHEN	Further draft summary of review and diligence of debtors' historic corporate minutes and related records.	2.00	970.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/12	WONG, ANITA	Review and diligence of Debtors' historic corporate minutes and related records.	3.00	1,635.00
12/01/12	WONG, ANITA	Continue review and diligence of Debtors' historic corporate minutes and related records.	3.20	1,744.00
12/01/12	WONG, ANITA	Further review and diligence of debtors' historic corporate minutes and related records.	1.00	545.00
12/02/12	BLANK, STEPHEN	Draft summary of review and diligence of Debtors' historic corporate minutes and related records.	2.90	1,406.50
12/02/12	DE CHACON, RACHAEL N	Additional review and diligence of Debtors' historic corporate minutes and related records.	2.40	996.00
12/02/12	DE CHACON, RACHAEL N	Review and diligence of Debtors' historic corporate minutes and related records.	3.20	1,328.00
12/02/12	DE CHACON, RACHAEL N	Further review and diligence of Debtors' historic corporate minutes and related records.	3.00	1,245.00
12/02/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minutes and related records.	1.30	630.50
12/02/12	SEGAL, STEVEN	Review and diligence of Debtors' historic corporate minutes and related records.	3.30	1,963.50
12/02/12	SEGAL, STEVEN	Further review and diligence of debtors' historic corporate minutes and related records.	2.00	1,190.00
12/02/12	WONG, ANITA	Review and diligence of Debtors' historic corporate minutes and related records.	2.50	1,362.50
12/02/12	WONG, ANITA	Additional review and diligence of Debtors' historic corporate minutes and related records.	2.50	1,362.50
12/02/12	WONG, ANITA	Further review and diligence of Debtors' historic corporate minutes and related records (2.5); email G. Plotko re same (.5).	3.00	1,635.00
12/03/12	BLANK, STEPHEN	Review "Hot Docs" binder re: PCX minutes.	0.20	97.00
12/03/12	DE CHACON, RACHAEL N	Further review and diligence of Debtors' historic corporate minutes and related records.	3.50	1,452.50
12/03/12	DE CHACON, RACHAEL N	Review and diligence of Debtors' historic corporate minutes and related records.	3.50	1,452.50
12/03/12	MIRVIS, DORI Y	Meet w/K. Rau to discuss assignment logistics (.3); meet with A. Wong to discuss progress (.2); review and diligence of Debtors' historic corporate minutes and related records (2.3).	2.80	1,358.00
12/03/12	MIRVIS, DORI Y	Further review and diligence of Debtors' historic corporate minutes and related records.	2.50	1,212.50
12/03/12	RAU, KELLY	Review and diligence of Debtors' historic corporate minutes and related records.	3.00	1,785.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	RAU, KELLY	Meet with A. Wong, R. De Chacon, Yael Steiner, S. Segal and D. Mirvis re review and diligence of Debtors' historic corporate minutes and related records.	0.30	178.50
12/03/12	SEGAL, STEVEN	Meet with A. Wong, K. Rau, D. Mirvis and R. De Chacon re review and diligence of Debtors' historic corporate minutes and related records.	0.20	119.00
12/03/12	VANARIA, HUNTER	Coordinate preparation of minute binders for S. Blank.	2.20	682.00
12/03/12	WONG, ANITA	Emails with H. Vanaria and A. Chouprouta re: diligence.	0.10	54.50
12/04/12	BLANK, STEPHEN	Draft memo re: review and diligence of Debtors' historic corporate minutes and related records.	3.70	1,794.50
12/04/12	BYOWITZ, ALICE J	Draft memo re: board composition (0.7). Meetings with A. Wong & S. Blank re: board composition (1.4).	2.00	830.00
12/04/12	BYOWITZ, ALICE J	Research and analyze board composition.	3.60	1,494.00
12/04/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	2.80	1,358.00
12/04/12	MIRVIS, DORI Y	Further review diligence of Debtors' historic corporate minutes and related records.	2.60	1,261.00
12/04/12	O'NEILL, P. BRADLEY	Review and diligence of Debtors' historic corporate minutes and related records.	0.50	395.00
12/04/12	PLOTKO, GREGORY G	Continued review and diligence of Debtors' historic corporate minutes and related records.	3.00	2,265.00
12/04/12	RAU, KELLY	Meet with J. Vessey and S. Segal to discuss review and diligence of Debtors' historic corporate minutes and related records.	0.80	476.00
12/04/12	SEGAL, STEVEN	Review chart re review and diligence of Debtors' historic corporate minutes and related records (.3); meet with K. Rau and J. Vessey re next stages of diligence project (.8); correspond with K. Rau, Y. Steiner, D. Mirvis and R. De Chacon regarding scope of review (.9); follow-up correspondence with K. Rau and J. Vessey re same (.1).	2.10	1,249.50
12/04/12	WONG, ANITA	Revise memo re review and diligence of Debtors' historic corporate minutes and related records (2.0); further revise same (1.5); emails with G. Plotko re: same (.3).	3.80	2,071.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/12	BLANK, STEPHEN	Revise memo re: review and diligence of Debtors' historic corporate minutes and related records (1.0); email to G. Plotko re: same (.1); call with A. Byowitz re: same (.1).	1.20	582.00
12/05/12	BLANK, STEPHEN	Further draft memo re research and diligence of Debtors' historic corporate minutes and related records.	3.80	1,843.00
12/05/12	BLANK, STEPHEN	Draft memo re research and diligence of Debtors' historic corporate minutes and related records.	3.40	1,649.00
12/05/12	BLANK, STEPHEN	Review and diligence of Debtors' historic corporate minutes and related records.	0.30	145.50
12/05/12	BYOWITZ, ALICE J	Review and diligence of Debtors' historic corporate minutes and related records.	0.20	83.00
12/05/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	3.80	1,843.00
12/05/12	MIRVIS, DORI Y	Further review and diligence of Debtors' historic corporate minutes and related records.	3.90	1,891.50
12/05/12	O'NEILL, P. BRADLEY	Review 2004 request.	1.00	790.00
12/05/12	RAU, KELLY	Call with J. Vessey re review and diligence of Debtors' historic corporate minutes and related records (.2); call with A. Wong re same (.1).	0.30	178.50
12/05/12	WONG, ANITA	Further revise memo summarizing review and diligence of Debtors' historic corporate minutes and related records.	2.00	1,090.00
12/06/12	BLANK, STEPHEN	Revise memo re review and diligence of Debtors' historic corporate minutes and related records.	3.60	1,746.00
12/06/12	BLANK, STEPHEN	Office conference with G. Plotko re: diligence memo.	0.10	48.50
12/06/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	3.50	1,697.50
12/06/12	PLOTKO, GREGORY G	Revise memorandum regarding review and diligence of Debtors' historic corporate minutes and related records.	1.80	1,359.00
12/06/12	VANARIA, HUNTER	Corresp. and emails with A. Traynor re: corporate minutes transfer.	0.50	155.00
12/06/12	WONG, ANITA	Further revise memo re review and diligence of Debtors' historic corporate minutes and related records.	0.80	436.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/12	YERRAMALLI, ANUPAMA	Call w/ A. Traynor re: review and diligence of historic corporate minutes and related records (.1); call w/ G. Plotko, A. Chouprouta re: same (.2); further call w/ A. Traynor re: same (.2).	0.50	335.00
12/08/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	1.60	776.00
12/09/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	1.00	485.00
12/10/12	BLANK, STEPHEN	Draft interview outline (3.4); talk to B. O'Neill re: same (.1).	3.50	1,697.50
12/10/12	MIRVIS, DORI Y	Additional review and diligence of Debtors' historic corporate minutes and related records.	2.00	970.00
12/10/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	2.10	1,018.50
12/10/12	MIRVIS, DORI Y	Further review and diligence of Debtors' historic corporate minutes and related records.	2.10	1,018.50
12/10/12	RAU, KELLY	Review and diligence of Debtors' historic corporate minutes and related records.	1.80	1,071.00
12/11/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	3.60	1,746.00
12/11/12	RAU, KELLY	Review and diligence of Debtors' historic corporate minutes and related records.	0.50	297.50
12/12/12	MIRVIS, DORI Y	Further review and diligence of Debtors' historic corporate minutes and related records.	2.90	1,406.50
12/12/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	3.00	1,455.00
12/12/12	VANARIA, HUNTER	Coordinate transfer of minutes to Navigant.	1.20	372.00
12/12/12	WONG, ANITA	Emails with G. Plotko and HL team re: documents in the dataroom and PEO designation (.2); download and circulate solvency opinions uploaded to the dataroom (.2).	0.40	218.00
12/12/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: diligence (.1); emails w/ G. Plotko, M. Mazzucchi re: same (.1).	0.20	134.00
12/13/12	MIRVIS, DORI Y	Further review and diligence of Debtors' historic corporate minutes and related records.	2.00	970.00
12/13/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	2.90	1,406.50
12/13/12	ROGOFF, ADAM C	Review S. Sanjeev email re: diligence room.	0.10	94.00
12/14/12	BLANK, STEPHEN	Review and summarize stipulation re: challenge deadline.	0.40	194.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	2.80	1,358.00
12/17/12	DOVE, ANDREW	Review draft outline for generic witness interview and draft specific outline for pending interview.	2.20	1,397.00
12/17/12	DOVE, ANDREW	Review advice to committee re statute of interview outline.	0.60	381.00
12/17/12	DOVE, ANDREW	Additional drafting of witness interview outline.	1.50	952.50
12/17/12	MAYER, THOMAS MOERS	Conference with B. O'Neill re interviewing C. Ebetino.	0.30	297.00
12/17/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	2.70	1,309.50
12/17/12	VANARIA, HUNTER	Compile key minute docs in electronic case file.	0.60	186.00
12/18/12	BLANK, STEPHEN	Review and diligence of Debtors' historic corporate minutes and related records.	1.70	824.50
12/18/12	WONG, ANITA	Email S. Shahani, D. Tobin, A. Yerramalli, S. Blank, and H. Vanaria re: Blackstone dataroom and PEO designations.	0.20	109.00
12/19/12	ROGOFF, ADAM C	Review recently posted data room documents.	0.30	282.00
12/19/12	SEGAL, STEVEN	Correspondence with K. Rau and J. Vessey re status of diligence work.	0.20	119.00
12/20/12	DOVE, ANDREW	Prepare for meeting w/ Patriot employee w/ B. O'Neill (1.0), review interview outline (.5), and company filings (1.5).	3.10	1,968.50
12/20/12	O'NEILL, P. BRADLEY	Review DPW conflict memo.	1.00	790.00
12/21/12	DOVE, ANDREW	Attend meeting w/ Patriot employee w/ B. O'Neill (3.1); assemble and review materials for same (0.3).	3.50	2,222.50
12/21/12	O'NEILL, P. BRADLEY	Prepare for (1.4) and meet w/C. Ebetino re 2004 (1.1)	2.50	1,975.00
12/21/12	O'NEILL, P. BRADLEY	CFs w/A. Dove re 2004 (.2); CF w/T. Mayer re same (.2); further meet w/C. Ebetino (2.0).	2.40	1,896.00
12/24/12	YERRAMALLI, ANUPAMA	Review emails from M. Kehl re: diligence requests.	0.20	134.00
12/26/12	DOVE, ANDREW	Draft memo summarizing and analyzing interview w/ Patriot employee.	3.00	1,905.00
12/31/12	O'NEILL, P. BRADLEY	Review document requests.	1.20	948.00
TOTAL			<u>178.90</u>	<u>\$93,930.00</u>

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

January 24, 2013
Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.50	420.00
VANARIA, HUNTER	PARALEGAL	<u>0.60</u>	<u>186.00</u>
TOTAL		<u>1.10</u>	<u>\$606.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/04/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.60	186.00
12/07/12	WAGNER, JONATHAN M.	Email with A. Rogoff, J. Martin re STB adversary proceeding.	0.20	168.00
12/07/12	WAGNER, JONATHAN M.	Review motion to intervene STB/Arkland adversary proceeding.	<u>0.30</u>	<u>252.00</u>
TOTAL			<u>1.10</u>	<u>\$606.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.50	420.00
ROGOFF, ADAM C	PARTNER	3.50	3,290.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.70	1,283.50
WONG, ANITA	ASSOCIATE	4.20	2,289.00
BYOWITZ, ALICE J	ASSOCIATE	3.80	1,577.00
VANARIA, HUNTER	PARALEGAL	<u>3.50</u>	<u>1,085.00</u>
TOTAL		<u>17.20</u>	<u>\$9,944.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	BYOWITZ, ALICE J	Research local rules and venue change implications.	3.80	1,577.00
12/03/12	PLOTKO, GREGORY G	Review revisions to UCC recommendation memo from A. Rogoff (.8); follow up discussions with A. Wong regarding memo (.2).	1.00	755.00
12/03/12	PLOTKO, GREGORY G	Revise recommendation memo for certain motions (.5); discussion with A. Wong re same (.2).	0.70	528.50
12/03/12	ROGOFF, ADAM C	Review and revise recommendation memo to UCC on pending matters.	0.60	564.00
12/03/12	WONG, ANITA	Revise UCC recommendation memo.	1.00	545.00
12/04/12	WONG, ANITA	Coordinate with H. Vanaria re: pro hac vice motions.	0.20	109.00
12/06/12	ROGOFF, ADAM C	Review pending motions.	0.20	188.00
12/06/12	WONG, ANITA	Emails with G. Plotko re: objection deadlines for pending motion (.1); call with M. McGreal re: same (.1).	0.20	109.00
12/07/12	ROGOFF, ADAM C	Review emails and attachments from J. Wagner re: motion to intervene.	0.30	282.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/12	VANARIA, HUNTER	Draft pro hac vice motion for A. Yerramalli (.5); email to A. Fabe re: same (.1); review additional pro hac vice motions (.5); emails with team re: same (.2).	1.30	403.00
12/07/12	WONG, ANITA	Revise and circulate draft of pro hac vice motions to KL team.	0.50	272.50
12/10/12	VANARIA, HUNTER	Review bar information for pro hac vice motions (.4); emails with A. Fabe re: same (.2); update A. Yerramalli draft with bar information (.3).	0.90	279.00
12/10/12	WONG, ANITA	Email with A. Yerramalli and H. Vanaria re: pro hac vice motions	0.20	109.00
12/11/12	ROGOFF, ADAM C	Review recent pleadings.	0.10	94.00
12/11/12	VANARIA, HUNTER	Review pro hac vice motions.	0.70	217.00
12/13/12	ROGOFF, ADAM C	Review status of pending motions for omnibus hearing.	0.20	188.00
12/14/12	ROGOFF, ADAM C	Coordination and emails w/A. Yerramalli re: pending motions and omnibus hearing.	0.50	470.00
12/17/12	WAGNER, JONATHAN M.	Review various sets of pending motions.	0.50	420.00
12/17/12	WONG, ANITA	Email with T. Mayer re: pro hac vice motions (.1); review drafts of same (.3).	0.40	218.00
12/18/12	VANARIA, HUNTER	Final review of pro hac vice motions.	0.60	186.00
12/18/12	WONG, ANITA	Revise pro hac vice motions (.4); email H. Vanaria and A. Fabe re: bar information (.1).	0.50	272.50
12/18/12	WONG, ANITA	Finalize pro hac vice motions.	0.20	109.00
12/19/12	ROGOFF, ADAM C	Coordinate w/A. Wong re: pro hac vice motions.	0.10	94.00
12/19/12	WONG, ANITA	Emails to T. Mayer, A. Rogoff, B. O'Neill re: finalizing pro hac vice motions (.2); call G. Willard re: pro hac vice motions (.2); review and revise pro hac vice motions (.5); email G. Willard re: same (.1).	1.00	545.00
12/20/12	ROGOFF, ADAM C	Review status of pending motions being prepared by UCC professionals and coordinate w/A. Yerramalli re same.	0.40	376.00
12/21/12	ROGOFF, ADAM C	Emails w/G. Plotko re motion recommendation.	0.30	282.00
12/21/12	ROGOFF, ADAM C	Review materials for pro hac vice logistics.	0.20	188.00
12/26/12	ROGOFF, ADAM C	Review filed docket objections.	0.30	282.00
12/28/12	ROGOFF, ADAM C	Review recently filed pleadings.	0.30	282.00
TOTAL			<u>17.20</u>	<u>\$9,944.50</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	13.60	13,464.00
LUTGENS, CHRISTINE	PARTNER	8.00	7,520.00
O'NEILL, P. BRADLEY	PARTNER	9.40	7,426.00
ROGOFF, ADAM C	PARTNER	12.70	11,938.00
PLOTKO, GREGORY G	SPEC COUNSEL	10.20	7,701.00
YERRAMALLI, ANUPAMA	ASSOCIATE	10.00	6,700.00
WONG, ANITA	ASSOCIATE	9.60	5,232.00
BLANK, STEPHEN	ASSOCIATE	3.80	1,843.00
VANARIA, HUNTER	PARALEGAL	<u>5.10</u>	<u>1,581.00</u>
TOTAL		<u>82.40</u>	<u>\$63,405.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	MAYER, THOMAS MOERS	Draft and dispatch agenda for Tuesday Dec. 4 meeting with Debtors' professionals.	0.30	297.00
12/03/12	ROGOFF, ADAM C	Participate in professionals call re prep for pending debtor meeting.	0.80	752.00
12/03/12	ROGOFF, ADAM C	Coordinate with T. Mayer and G. Plotko re Debtor meeting.	0.40	376.00
12/03/12	ROGOFF, ADAM C	Coordination emails w/M. Huebner and B. Resnick re debtor meeting.	0.30	282.00
12/03/12	VANARIA, HUNTER	Prepare binders of Debtor presentations for Dec. 4th meeting.	2.60	806.00
12/03/12	VANARIA, HUNTER	Prepare binders of CERP and AIP materials for Dec. 4th meeting.	2.00	620.00
12/03/12	WONG, ANITA	Emails with M. McGreal re: professional meeting with the Debtors (.2); Emails with A. VanWagner re: coordinate meetings with the Debtors (.2); additional emails with M. McGreal re: logistics for meetings with the Debtors (.1); emails with Committee professionals re: meeting with the Debtors (.1).	0.60	327.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/04/12	BLANK, STEPHEN	Listen to part of conference call with A. Rogoff, T. Mayer, DPW, et al. re business plan.	1.20	582.00
12/04/12	LUTGENS, CHRISTINE	Prep. meeting with debtor's counsel at DPW offices.	2.00	1,880.00
12/04/12	MAYER, THOMAS MOERS	Call with M. Huebner to go over agenda for meeting (0.7); review materials in preparation for meeting with Debtors' professionals (1.2).	1.70	1,683.00
12/04/12	MAYER, THOMAS MOERS	Participate in meeting with Debtors' team, Houlihan and Mesirow re business plan (2.0); post-mortem w/KL team (1.0).	3.00	2,970.00
12/04/12	O'NEILL, P. BRADLEY	Meet w/Debtors re business plan (2.0); review business plan (1.4).	3.30	2,607.00
12/04/12	PLOTKO, GREGORY G	Meet with Debtors counsel and financial advisors at DPW offices re case issues.	2.00	1,510.00
12/04/12	ROGOFF, ADAM C	Prepare for (1.1) and attend (2.0) mtg at Davis Polk re business plan.	3.10	2,914.00
12/04/12	VANARIA, HUNTER	Prepare attendance list for in-person meeting (.4); revise same (.1).	0.50	155.00
12/04/12	WONG, ANITA	Email T. Mayer and A. Rogoff re: markup of Debtors' presentation (.3); email T. Mayer and A. Rogoff re: additional documents for meeting with Debtors (.1); emails and calls with A. Byowitz and H. Vanaria re: preparing materials for meeting with Debtors (.5); email with M. McGreal re: Committee professionals meeting with Debtors' professionals (.1); emails with A. VanWagner re: meeting with the Debtors (.2).	1.20	654.00
12/04/12	WONG, ANITA	Attend meeting with the Debtors' professionals	2.00	1,090.00
12/04/12	YERRAMALLI, ANUPAMA	Conf. w/ M. Huebner, B. Resnick, T. Mayer, A. Rogoff, G. Plotko et al re: business plan presentation (2); follow-up discussions w/ M. McGreal re: case status (.2).	2.20	1,474.00
12/05/12	LUTGENS, CHRISTINE	Further meet w/Debtor and UCC.	3.00	2,820.00
12/05/12	LUTGENS, CHRISTINE	Meeting with Debtors and Committee.	3.00	2,820.00
12/05/12	MAYER, THOMAS MOERS	Further meet w/Debtors and UCC.	1.20	1,188.00
12/05/12	MAYER, THOMAS MOERS	Meet with Debtors.	3.00	2,970.00
12/05/12	O'NEILL, P. BRADLEY	Meeting with Debtors re case matters.	3.00	2,370.00
12/05/12	O'NEILL, P. BRADLEY	Further meet with Debtors and UCC re case	2.50	1,975.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		matters.		
12/05/12	PLOTKO, GREGORY G	Participate in meeting with Detbors regarding updated business plan.	3.00	2,265.00
12/05/12	PLOTKO, GREGORY G	Further participate in meeting w/Debtors.	3.00	2,265.00
12/05/12	ROGOFF, ADAM C	Prepare for (1.0) and participate in UCC meeting with Debtors (2.0).	3.00	2,820.00
12/05/12	ROGOFF, ADAM C	Further attend UCC meeting w/Debtors.	2.20	2,068.00
12/05/12	WONG, ANITA	Participate in meeting with the Debtors.	3.50	1,907.50
12/05/12	WONG, ANITA	Further participate in meeting w/Debtors.	2.00	1,090.00
12/05/12	YERRAMALLI, ANUPAMA	Prepare for Committee/Debtor meeting.	0.80	536.00
12/05/12	YERRAMALLI, ANUPAMA	Attend Patriot/Committee meeting.	3.00	2,010.00
12/05/12	YERRAMALLI, ANUPAMA	Further attend Debtor/Committee meeting.	3.00	2,010.00
12/07/12	BLANK, STEPHEN	Attend call with B. O'Neill, G. Plotko and DPW re: informational issues (1.0); post call discussion with B. O'Neill (.1); summarize notes re: same (1.5).	2.60	1,261.00
12/07/12	PLOTKO, GREGORY G	Participate in Committee Conference call.	1.50	1,132.50
12/07/12	WONG, ANITA	Emails with M. McGreal re: pending motions and objection deadlines.	0.20	109.00
12/10/12	ROGOFF, ADAM C	Review materials and emails to A. Starr and B. Resnick re: Arch and selenium.	0.40	376.00
12/10/12	ROGOFF, ADAM C	Emails w/A. Starr re: Arch status; mtgs w/G. Plotko re: same.	0.30	282.00
12/11/12	ROGOFF, ADAM C	Emails w/T. Mayer and M Huebner re: project coordination.	0.30	282.00
12/12/12	MAYER, THOMAS MOERS	Call with Davis Polk team re case status issues (0.5); post-call conference with KL team re same (0.2).	0.70	693.00
12/12/12	O'NEILL, P. BRADLEY	Participate in weekly status call w/DPW re case status issues.	0.60	474.00
12/12/12	PLOTKO, GREGORY G	Participate in weekly status call with DPW attorneys and KL attorneys regarding upcoming case status issues.	0.70	528.50
12/12/12	ROGOFF, ADAM C	Participate in call with M. Huebner and B. Resnick re: pending matters.	0.80	752.00
12/12/12	YERRAMALLI, ANUPAMA	Call w/ M. Huebner, T. Mayer, A. Rogoff, B. Resnick, G. Plotko re: case status and transfer.	0.80	536.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	MAYER, THOMAS MOERS	Email to/from M. Huebner re intercompany transactions (0.1); call with F. Vescio re MORs (0.2), emails to bankruptcy department re MOR (.1); conference w/J. Rappaport re same (0.4); further conferences w/J. Rappaport re same (0.2).	1.00	990.00
12/14/12	MAYER, THOMAS MOERS	Call from E. Moskowitz re Hobet UMWA members.	0.30	297.00
12/14/12	ROGOFF, ADAM C	Call w/M. Huebner re: coordination for pending motions.	0.20	188.00
12/16/12	MAYER, THOMAS MOERS	Emails from/to M. Huebner, M. Mazzucchi, F. Huffard re disclosure of intercompany accounts (0.5); follow-up call with M. Mazzucchi re analysis (0.2).	0.70	693.00
12/17/12	MAYER, THOMAS MOERS	Call with Davis Polk, Blackstone, Houlihan teams re intercompany claims (0.5); further emails, calls with E. Moskowitz (0.2), M. Huebner (0.3) and F. Perillo (0.2) re C. Roberts' meeting with UMWA members at Hobet.	1.20	1,188.00
12/17/12	ROGOFF, ADAM C	Calls and emails w/M. Huebner re: omnibus hearing.	0.40	376.00
12/17/12	ROGOFF, ADAM C	Emails w/M. Huebner and T. Mayer re: UMWA and communication matters.	0.20	188.00
12/18/12	MAYER, THOMAS MOERS	Pre-hearing conference with F. Huffard, post-hearing conference with M. Huebner re intercompany accounts disclosures.	0.30	297.00
12/18/12	MAYER, THOMAS MOERS	Post-hearing conference with M. Huebner re two-year rolling period.	0.10	99.00
12/18/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: coordination calls with Davis Polk.	0.10	94.00
12/18/12	WONG, ANITA	Call with M. McGreal re: meeting with Debtors' professionals.	0.10	54.50
12/19/12	YERRAMALLI, ANUPAMA	Call w/ M. McGreal re: transfer orders.	0.20	134.00
12/27/12	MAYER, THOMAS MOERS	Emails from A. Rogoff, M. Huebner re schedule for status conferences commencing January 14.	0.10	99.00
12/28/12	ROGOFF, ADAM C	Emails w/M. McGreal and A. Yerramalli re: pending matters and coordination.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>82.40</u>	<u>\$63,405.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	7.60	7,524.00
LUTGENS, CHRISTINE	PARTNER	3.60	3,384.00
O'NEILL, P. BRADLEY	PARTNER	5.50	4,345.00
WARREN, CHARLES S	PARTNER	0.80	672.00
ROGOFF, ADAM C	PARTNER	9.70	9,118.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.90	6,719.50
YERRAMALLI, ANUPAMA	ASSOCIATE	8.40	5,628.00
SEGAL, STEVEN	ASSOCIATE	1.20	714.00
WONG, ANITA	ASSOCIATE	38.00	20,710.00
BLANK, STEPHEN	ASSOCIATE	17.90	8,681.50
VANARIA, HUNTER	PARALEGAL	<u>8.10</u>	<u>2,511.00</u>
TOTAL		<u>109.70</u>	<u>\$70,007.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/12	WONG, ANITA	Draft Committee meeting minutes.	0.80	436.00
12/03/12	BLANK, STEPHEN	Review and draft summary of lease rejection (.9); office conference with G. Plotko re: same (.2).	1.10	533.50
12/03/12	LUTGENS, CHRISTINE	Assist G. Plotko re materials for meeting.	0.50	470.00
12/03/12	MAYER, THOMAS MOERS	Call with B. Statler re case status.	0.50	495.00
12/03/12	PLOTKO, GREGORY G	Review UCC deck for December 5th meeting	0.90	679.50
12/03/12	PLOTKO, GREGORY G	Multiple emails regarding MEPP claim meeting from T. Mayer and other UCC professionals.	0.50	377.50
12/03/12	ROGOFF, ADAM C	Email to K. Constantine re UCC reimbursements.	0.10	94.00
12/03/12	ROGOFF, ADAM C	Review case update memo to UCC.	0.10	94.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	ROGOFF, ADAM C	Coordination UCC agenda with A. Wong.	0.20	188.00
12/03/12	ROGOFF, ADAM C	Email with J. Goodchild re: UCC meeting coordination.	0.10	94.00
12/03/12	ROGOFF, ADAM C	Coordinate w/F. Vescio and D. Tobin re: UCC meeting materials.	0.40	376.00
12/03/12	ROGOFF, ADAM C	Email w/B. Buchanan re Patriot meeting.	0.10	94.00
12/03/12	WONG, ANITA	Revise and send committee update (.2); emails with Committee professionals re: meeting with the Debtors (.4); email with F. Perillo re: UMWA professionals' team (.1); email with Committee re: meeting with Debtors (.2); draft UCC meeting agenda and email A. Rogoff and T. Mayer re: same (.3); revise agenda per A. Rogoff's email (.2); draft and send additional pleading update (.3).	1.70	926.50
12/04/12	MAYER, THOMAS MOERS	Emails to/from B. Statler re Hatfield meeting.	0.20	198.00
12/04/12	ROGOFF, ADAM C	Review Patriot UCC materials.	1.10	1,034.00
12/04/12	ROGOFF, ADAM C	Revise UCC agenda.	0.10	94.00
12/04/12	VANARIA, HUNTER	Compile business plan comparison for UCC (.8); update binders re same (.6).	1.40	434.00
12/04/12	VANARIA, HUNTER	Compile documents for committee meeting.	1.00	310.00
12/04/12	WONG, ANITA	Email Committee members re: meeting with Debtors (.3); revise UCC meeting agenda (.1); email Committee re: meeting updates (.2).	0.60	327.00
12/04/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: meeting agenda.	0.20	134.00
12/05/12	BLANK, STEPHEN	Draft and revise cover letter and contents re: UCC member reimbursement.	0.90	436.50
12/05/12	MAYER, THOMAS MOERS	Pre-meeting with Committee.	0.70	693.00
12/05/12	O'NEILL, P. BRADLEY	Pre-meeting with Committee.	0.80	632.00
12/05/12	PLOTKO, GREGORY G	Attend premeeting with Creditors committee at Davis Polk's offices.	0.50	377.50
12/06/12	BLANK, STEPHEN	Calls with H. Vanaria re: UCC member reimbursement.	0.20	97.00
12/06/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and G. Plotko re: UCC member calls.	0.20	188.00

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

January 24, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/12	WONG, ANITA	Emails with T. Mayer, G. Plotko, and A. Yerramalli re: rescheduled Committee meeting (.5); prepare for same (.4); emails and coordination with H. Vanaria re: materials for same (.4); emails with committee members and certain FAs re: rescheduled UCC meeting (.3); revise UCC meeting agenda (.1).	1.70	926.50
12/07/12	BLANK, STEPHEN	Attend UCC call.	1.50	727.50
12/07/12	LUTGENS, CHRISTINE	Attend committee call.	0.40	376.00
12/07/12	LUTGENS, CHRISTINE	Attend pre-UCC meeting professional call.	0.70	658.00
12/07/12	MAYER, THOMAS MOERS	Pre-UCC call with Houlihan and Mesirow, KL teams (.5); lead UCC meeting (1.5).	2.00	1,980.00
12/07/12	O'NEILL, P. BRADLEY	Attend pre-UCC meeting professionals call (1); attend committee call (1.6).	2.60	2,054.00
12/07/12	ROGOFF, ADAM C	Participate in UCC meeting.	1.50	1,410.00
12/07/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and G. Plotko on UCC meeting.	0.40	376.00
12/07/12	SEGAL, STEVEN	Participate in subcommittee call re Arch Coal Settlement.	0.50	297.50
12/07/12	WONG, ANITA	Prepare for committee meeting (.3); emails and call with Committee members re: meeting (.5); participate in committee meeting (1.0); participate in subcommittee meeting (1.0); calls with Committee members re: scheduling next meeting (.3); emails to Committee re: same (.1).	3.20	1,744.00
12/07/12	WONG, ANITA	Compile documents from data room per Committee members requests (.8); email G. Plotko re: same (.1); emails with Customer subcommittee re: follow-up call re: Arch proposal (.2).	1.10	599.50
12/07/12	YERRAMALLI, ANUPAMA	Attend portions of Committee call.	1.00	670.00
12/10/12	PLOTKO, GREGORY G	Conference call with subcommittee regarding Arch Settlement (1); follow up discussions with A. Rogoff and counsel to the 1974 Fund regarding Arch Settlement (8).	1.80	1,359.00
12/10/12	PLOTKO, GREGORY G	Pre-call meeting with A. Rogoff regarding subcommittee meeting re: Arch settlement.	0.80	604.00
12/10/12	ROGOFF, ADAM C	Prepare for (.4) and participate in (1.0) call with subcommittee re Arch.	1.40	1,316.00

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

January 24, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/10/12	WARREN, CHARLES S	Telephone Creditor Subcommittee re: Arch settlement issues.	0.80	672.00
12/10/12	WONG, ANITA	Emails w/ G. Plotko re: Committee call on Arch transaction (.2); attend call re: same (1.0); review and compile documents per Committee members' professionals' request (1.4).	2.60	1,417.00
12/10/12	WONG, ANITA	Draft Committee meeting minutes.	2.00	1,090.00
12/11/12	WONG, ANITA	Review pleadings (.2); draft pleading update and send to G. Plotko and A. Yerramalli (.3); revise pleading update and send to Committee (.3).	0.80	436.00
12/12/12	WONG, ANITA	Further revise Committee update (.2); email G. Plotko and A. Yerramalli re: same (.1); additional emails with certain Committee members re: committee updates (.2); coordinate creation of FTP website for certain committee members re: access to case documents (.3); further revise Sept and Oct Committee meeting minutes per A. Rogoff's comments (1.0).	1.80	981.00
12/12/12	YERRAMALLI, ANUPAMA	Revise Committee update.	0.20	134.00
12/13/12	PLOTKO, GREGORY G	Review draft UCC meeting agenda and provided comments to A. Wong.	0.50	377.50
12/13/12	PLOTKO, GREGORY G	Draft emails to the UCC regarding solvency opinions rendered by Duff and Phelps.	0.20	151.00
12/13/12	WONG, ANITA	Draft 12.19.12 UCC meeting agenda (.2); emails with A. Yerramalli and G. Plotko re: same (.1); discuss same with T. Mayer (.2).	0.50	272.50
12/13/12	WONG, ANITA	Begin drafting committee meeting minutes.	0.50	272.50
12/13/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: Committee meeting.	0.40	268.00
12/14/12	BLANK, STEPHEN	Review and summarize notice of liens.	0.50	242.50
12/14/12	MAYER, THOMAS MOERS	Call with F. Perillo re Hobet UMWA members.	0.30	297.00
12/14/12	PLOTKO, GREGORY G	Draft emails to creditor subcommittee re arch (.8); discussed same with A. Rogoff (.2).	1.00	755.00
12/14/12	PLOTKO, GREGORY G	Telephone conference with subcommittee members to vote on support of revised Arch Order.	0.70	528.50

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

January 24, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/12	VANARIA, HUNTER	Compile documents to circulate to UMWA Fund.	1.20	372.00
12/14/12	WONG, ANITA	Review pleadings (1.2); draft pleading update (.8); email same to G. Plotko and A. Yerramalli (.1).	2.10	1,144.50
12/14/12	YERRAMALLI, ANUPAMA	Review Committee pleading update.	0.10	67.00
12/17/12	BLANK, STEPHEN	Draft 12/7 UCC meeting minutes.	0.50	242.50
12/17/12	ROGOFF, ADAM C	Review pleading update memo to UCC.	0.10	94.00
12/17/12	ROGOFF, ADAM C	Call w/creditor re: omnibus hearing.	0.10	94.00
12/17/12	VANARIA, HUNTER	Compile recommendation memos and documents to circulate to UMWA Fund.	1.40	434.00
12/17/12	WONG, ANITA	Email Committee pleading update (.1); call and emails to Cole Schotz team re: pleading updates (.2); draft additional updates for Committee re: pleadings and hearing (.4).	0.70	381.50
12/18/12	BLANK, STEPHEN	Draft 12/7 UCC minutes (.8); further draft UCC minutes (.7); talk to T. Mayer re: UCC meeting (.1); talk to A. Yerramalli re: status update (.1).	1.70	824.50
12/18/12	PLOTKO, GREGORY G	Prepare for Committee conference call, review agenda and discuss with A. Wong and A. Yerramalli.	0.50	377.50
12/18/12	ROGOFF, ADAM C	Coordinate w/A. Wong and A. Yerramalli re UCC mtg.	0.40	376.00
12/18/12	ROGOFF, ADAM C	Review D. Tobin materials for UCC meeting.	0.50	470.00
12/18/12	VANARIA, HUNTER	Prepare documents for committee meeting (.6); emails with A. Wong re: same (.2).	0.80	248.00
12/18/12	WONG, ANITA	Draft and send pleading update for Committee (.2); emails with Cole Schotz re: pleading updates (.2); call with certain Committee member re: access to certain Patriot corporate meeting minutes (.2); email G. Plotko re: same (.1); email Committee member requested documents (.2); email Committee meeting minutes to A. Yerramalli (.1); revise Committee meeting minutes per A. Yerramalli's comments (.5); send same to A. Rogoff (.1).	1.60	872.00

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

January 24, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/18/12	YERRAMALLI, ANUPAMA	Revise Committee meeting minutes (1.1); emails w/ A. Wong re: same (.2); emails w/ A. Wong re: meeting agenda (.1); emails w/ A. Wong re: Committee pleading update (.1).	1.50	1,005.00
12/19/12	BLANK, STEPHEN	Prepare for UCC call.	1.40	679.00
12/19/12	BLANK, STEPHEN	Attend prep-UCC meeting professionals call.	0.50	242.50
12/19/12	BLANK, STEPHEN	Draft 11/13 UCC minutes.	2.70	1,309.50
12/19/12	BLANK, STEPHEN	Attend UCC call.	1.70	824.50
12/19/12	LUTGENS, CHRISTINE	Attend prep call prior to telephonic meeting (.5); attend telephonic committee meeting (1.5).	2.00	1,880.00
12/19/12	MAYER, THOMAS MOERS	Conference with J. Goodchild re strategic issues.	0.70	693.00
12/19/12	MAYER, THOMAS MOERS	Prepare for telephonic UCC meeting (0.5); attend pre-meeting call with professionals (0.5); lead telephonic UCC meeting (1.5); follow-up call to, emails from/to F. Perillo re Section 1113 information procedures (0.3).	2.80	2,772.00
12/19/12	O'NEILL, P. BRADLEY	Attend pre-UCC professionals' call (.5); attend committee call (1.6).	2.10	1,659.00
12/19/12	PLOTKO, GREGORY G	Attend pre-call with UCC professionals prior to UCC call.	0.50	377.50
12/19/12	PLOTKO, GREGORY G	Participate in UCC conference call	1.00	755.00
12/19/12	ROGOFF, ADAM C	Emails w/A. Wong re: Cecil Walker.	0.20	188.00
12/19/12	ROGOFF, ADAM C	Review committee minutes and email T. Mayer re: same.	0.80	752.00
12/19/12	ROGOFF, ADAM C	Participate in UCC call.	1.50	1,410.00
12/19/12	SEGAL, STEVEN	Participate in creditors' committee call.	0.70	416.50
12/19/12	VANARIA, HUNTER	Additional prep for committee meeting.	1.30	403.00
12/19/12	VANARIA, HUNTER	Compile background documents for UMWA Fund and Navigant (.5); review same (.3).	0.80	248.00
12/19/12	VANARIA, HUNTER	Emails to committee members re: expense reimbursements.	0.20	62.00
12/19/12	WONG, ANITA	Prepare for professionals and Committee meeting (.5); attend professional meeting re: UCC meeting (.5); attend Committee Meeting (1.5).	2.50	1,362.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
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January 24, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/19/12	WONG, ANITA	Confs with A. Yerramalli and H. Vanaria re: document request from certain Committee members' professionals (.4); compile and email case documents requested by PWC (.3); compile and email case documents requested by Navigant (.3); email from certain Committee member counsel re: updating working group lists (.1); draft and send Committee update (.2).	1.30	708.50
12/19/12	WONG, ANITA	Revise Committee minutes for 9/18/2012, 10/2/2012, 10/16/12, and 10/19/12 per A. Rogoff's comments (1.0); revise 11/13/12 Committee meeting minutes (1.5).	2.50	1,362.50
12/19/12	WONG, ANITA	Call with K. Lee re: status as a Committee member (.2); email T. Mayer and A. Rogoff re: call with K. Lee (.1).	0.30	163.50
12/19/12	WONG, ANITA	Draft Committee meeting minutes.	3.00	1,635.00
12/19/12	YERRAMALLI, ANUPAMA	Prepare for (.1) and attend professionals prep call for Committee meeting (.5); attend UCC call (1.5); review revised UCC meeting minutes (.2); revise UCC meeting minutes (.5); call w/ A. Wong re: Committee member issues (.1); emails w/ A. Wong re: Committee update (.2).	3.10	2,077.00
12/20/12	BLANK, STEPHEN	Draft UCC minutes.	3.10	1,503.50
12/20/12	BLANK, STEPHEN	Further draft UCC minutes.	1.00	485.00
12/20/12	MAYER, THOMAS MOERS	Call with F. Perillo re 1113/Committee Information Protocol.	0.20	198.00
12/26/12	BLANK, STEPHEN	Review declarations (.5) and draft summary for UCC (.6).	1.10	533.50
12/26/12	WONG, ANITA	Review and revise additional Committee meeting minutes (2.5); further revise Committee meeting minutes (.8); emails with A. Rogoff and A. Yerramalli re: same (.2).	3.50	1,907.50
12/26/12	YERRAMALLI, ANUPAMA	Revise Committee meetings from October to December (1.2); emails w/ A. Wong, et al re: Committee meeting follow-up tasks (.2).	1.40	938.00
12/27/12	MAYER, THOMAS MOERS	Emails from/to M. Kehl re information request.	0.20	198.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/27/12	WONG, ANITA	Conf. with T. Mayer re: Committee meeting minutes (.4); revise Committee meeting minutes and send to A. Rogoff (.3); call with GCG re: transfer agreements filed on docket (.3); follow-up call with GCG re: same (.1); draft and send Committee update (.4).	1.50	817.50
12/27/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, A. Wong re: scheduling Committee meeting (.2); revise Committee update (.1).	0.30	201.00
12/28/12	ROGOFF, ADAM C	Coordination and emails w/A. Wong re: committee minutes.	0.30	282.00
12/28/12	ROGOFF, ADAM C	Review pleading update.	0.10	94.00
12/28/12	WONG, ANITA	Draft 1.8.13 Committee meeting agenda (.2); draft and send committee update (.3).	0.50	272.50
12/31/12	WONG, ANITA	Review pleading (.4); draft pleading update for Committee (.5); email G. Plotko and A. Yerramalli re: same (.1); revise pleading update (.2).	1.20	654.00
12/31/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong re: Committee pleading update.	<u>0.20</u>	<u>134.00</u>
TOTAL			<u>109.70</u>	<u>\$70,007.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.80	792.00
O'NEILL, P. BRADLEY	PARTNER	0.40	316.00
ROGOFF, ADAM C	PARTNER	3.70	3,478.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.10	67.00
WONG, ANITA	ASSOCIATE	6.30	3,433.50
VANARIA, HUNTER	PARALEGAL	<u>1.50</u>	<u>465.00</u>
TOTAL		<u>12.80</u>	<u>\$8,551.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	MAYER, THOMAS MOERS	Conference with bondholder re pension issues (0.5); call with G. Crandall re new UMWA counsel (0.1).	0.60	594.00
12/03/12	O'NEILL, P. BRADLEY	Review emails from bond holder.	0.40	316.00
12/03/12	ROGOFF, ADAM C	Prepare for and attend mtg w/Knighthead re case status.	1.30	1,222.00
12/03/12	WONG, ANITA	Draft Committee updates for website (.5); emails with G. Plotko re: same (.2); revise update for website per G. Plotko's comments (.2).	0.90	490.50
12/06/12	ROGOFF, ADAM C	Emails w/creditor re: Arch motion status.	0.30	282.00
12/06/12	WONG, ANITA	Email G. Plotko and A. Yerramalli re: Committee website updates.	0.10	54.50
12/10/12	ROGOFF, ADAM C	Call creditor re: status of case.	0.20	188.00
12/10/12	WONG, ANITA	Email A. Yerramalli re: updates for Committee website (.1); email L. Rodriguez re: same (.1).	0.20	109.00
12/11/12	ROGOFF, ADAM C	Call creditor re status of case.	0.20	188.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/11/12	WONG, ANITA	Email L. Rodriguez re: committee website updates (.1); email with A. Yerramalli re: creditor inquiry (.1); call with creditor re: inquiry (.2).	0.40	218.00
12/12/12	ROGOFF, ADAM C	Call w/creditor re: case status.	0.20	188.00
12/12/12	VANARIA, HUNTER	Review creditor messages (.2); update call log re same (.3).	0.50	155.00
12/13/12	VANARIA, HUNTER	Update creditor call log (.4); emails with A. Wong re: same (.2).	0.60	186.00
12/13/12	WONG, ANITA	Email B. Wolf and H. Vanaria re: creditor inquiry (.1); call with creditor re: proof of claim (.2).	0.30	163.50
12/13/12	YERRAMALLI, ANUPAMA	Call w/ A. Wong re: creditor call.	0.10	67.00
12/17/12	MAYER, THOMAS MOERS	Section 1102(c) call with E. Chan re disclosure of debtor-by-debtor information.	0.20	198.00
12/18/12	ROGOFF, ADAM C	Call w/creditor re: omnibus hearing.	0.30	282.00
12/19/12	ROGOFF, ADAM C	Call creditor re: status of case.	0.40	376.00
12/19/12	ROGOFF, ADAM C	Call creditor re: bar date.	0.20	188.00
12/20/12	WONG, ANITA	Emails with K. Coco re: transfer order and website updates (.2); draft additional revisions to Committee website (.5); send same to G. Plotko and A. Yerramalli (.1); coordinate with H. Vanaria, L. Rodriguez re: same (.3). coordinate with H. Vanaria re: revising working group lists (.1); call with G. Willard re access to EDMO ECF (.1); coordinate with H. Vanaria re: access to EDMO ECF (.1).	1.50	817.50
12/21/12	ROGOFF, ADAM C	Call w/creditor re: case status update.	0.30	282.00
12/21/12	VANARIA, HUNTER	Coordinate with A. Wong and Epiq re: updating committee website.	0.40	124.00
12/26/12	ROGOFF, ADAM C	Case call from creditor re status.	0.20	188.00
12/26/12	WONG, ANITA	Emails with L. Rodriguez and T. Wuentz re: updates for Committee website	0.10	54.50
12/28/12	ROGOFF, ADAM C	Review creditor correspondence.	0.10	94.00
12/28/12	WONG, ANITA	Review docket re: transfer agreements (.8); draft website update re: claims trading (1.5).	<u>2.80</u>	<u>1,526.00</u>
TOTAL			<u>12.80</u>	<u>\$8,551.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE January 24, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	5.20	4,888.00
YERRAMALLI, ANUPAMA	ASSOCIATE	12.80	8,576.00
WONG, ANITA	ASSOCIATE	7.00	3,815.00
BLANK, STEPHEN	ASSOCIATE	18.40	8,924.00
VANARIA, HUNTER	PARALEGAL	4.90	1,519.00
TOTAL		<u>48.30</u>	<u>\$27,722.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	BLANK, STEPHEN	Draft email re information for local counsel.	0.70	339.50
12/03/12	YERRAMALLI, ANUPAMA	Review emails from G. Plotko re: retention issues.	0.40	268.00
12/04/12	BLANK, STEPHEN	Draft e-mail re: coordination with local counsel.	0.40	194.00
12/04/12	ROGOFF, ADAM C	Discussions w/A. Yerramalli re: FA retention status.	0.20	188.00
12/04/12	VANARIA, HUNTER	Review list of documents for local counsel (.3); emails with S. Blank re same (.2); compile documents re: same (1.0); coordinate circulation of same (.3).	1.80	558.00
12/04/12	WONG, ANITA	Compile and circulate MFC retention documents to G. Plotko, A. Yerramalli.	0.30	163.50
12/04/12	WONG, ANITA	Email with S. Blank and G. Plotko re: documents for local counsel (.2); review list of documents for local counsel (.2).	0.40	218.00
12/04/12	YERRAMALLI, ANUPAMA	Emails w/ S. Blank, A. Wong, G. Plotko re: materials for St. Louis counsel.	0.20	134.00
12/05/12	BLANK, STEPHEN	Talk to H. Vanaria re: UCC member reimbursement.	0.10	48.50

PATRIOT COAL CORP. CREDITORS COMMITTEE January 24, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/12	VANARIA, HUNTER	Further compile background documents for St. Louis counsel (.7); emails with S. Blank re: same (.2).	0.90	279.00
12/05/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: retentions (.2); emails w/ A. Rogoff re: same (.1); review Mesirov retention documents (.4); emails to A. Schwartz et al re: same (.1); emails w/ G. Willard, M. Kehl, G. Otsuka et al re: retentions (.2).	1.00	670.00
12/06/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli, F. Vescio and M. Kehl re: Mesirov and Houlihan retention status.	0.40	376.00
12/06/12	YERRAMALLI, ANUPAMA	Emails w/ G. Otsuka re: retention issues.	0.10	67.00
12/07/12	ROGOFF, ADAM C	Calls and emails w/A. Yerramalli re: Mesirov status on engagement (0.3); emails w/M. Kehl re: same (0.2); discussions w/A. Schwartz re: same (0.2); review revised work plan and order (0.2).	0.90	846.00
12/07/12	ROGOFF, ADAM C	Calls and emails w/A. Yerramalli re: Houlihan status on engagement (0.2); emails w/G. Ozaka re: same (0.4); discussions w/A. Schwartz re: same (0.4).	1.00	940.00
12/07/12	WONG, ANITA	Prepare for meeting with local counsel re: retentions.	0.20	109.00
12/07/12	YERRAMALLI, ANUPAMA	Call w/ G. Plotko, F. Vescio, G. Willard, M. Kehl, G. Otsuka re: retentions.	0.40	268.00
12/07/12	YERRAMALLI, ANUPAMA	Call w/ A. Schwartz, L. Long, A. Rogoff re: Mesirov retention application (.2); call w/ A. Schwartz, L. Long, A. Rogoff, G. Otsuka et al re: Houlihan retention application (.9); revise work plan (.1); email to M. Kehl, A. Rogoff re: same (.1); conf. w/ G. Plotko re: same (.1); emails w/ G. Otsuka re: revised order (.2).	1.60	1,072.00
12/10/12	ROGOFF, ADAM C	Mtgs w/A. Yerramalli re: Mesirov; review revised order; email w/M. Kehl re: same.	0.30	282.00
12/10/12	ROGOFF, ADAM C	Meet w/A. Yerramalli re: Houlihan status.	0.20	188.00
12/10/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and M. Kehl re UST comments to engagement order.	0.40	376.00
12/10/12	ROGOFF, ADAM C	Call w/G. Osaka re Houlihan retention.	0.20	188.00
12/10/12	VANARIA, HUNTER	Emails with A. Wong re: documents sent to G. Willard.	0.20	62.00

PATRIOT COAL CORP. CREDITORS COMMITTEE January 24, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/10/12	WONG, ANITA	Emails with A. Yerramalli re: Mesirow retention application (.3); draft email to chambers re: same (.2).	0.50	272.50
12/10/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: retentions (.2); revise Mesirow retention order (.2).	0.40	268.00
12/10/12	YERRAMALLI, ANUPAMA	Call w/ A. Schwartz re: Mesirow retention order (.1); call w/ M. Kehl re: same (.1); conf. w/ A. Rogoff re: same (.1); call w/ A. Rogoff, G. Otsuka re: Houlihan retention order (.2); revise Mesirow retention order (.1); email to A. Rogoff re: same (.1); multiple confs. w/ A. Rogoff re: revised Mesirow order (.4); call w/ M. Kehl, A. Rogoff re: same (.1); draft email to A. Schwartz re: same (.2); further revise Mesirow retention order (.3).	1.70	1,139.00
12/11/12	ROGOFF, ADAM C	Emails w/G. Otsuka re: Houlihan; emails w/A. Yerramalli re same.	0.40	376.00
12/11/12	ROGOFF, ADAM C	Emails and mtgs w/A. Yerramalli and M. Kehl re Mesirow.	0.30	282.00
12/11/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: Houlihan retention (.2); conf. w/ T. Mayer re: same (.1); revise work plan (.1); call w/ G. Otsuka re: same (.2).	0.60	402.00
12/12/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: Houlihan order status.	0.20	188.00
12/12/12	WONG, ANITA	Emails with A. Yerramalli and MFC team re: entry of retention order.	0.20	109.00
12/12/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: retentions (.2); conf. w/ A. Rogoff re: retentions (.3); review precedent re: same (.2); call w/ G. Otsuka re: Houlihan retention (.2).	0.90	603.00
12/13/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: Houlihan retention status.	0.20	188.00
12/13/12	YERRAMALLI, ANUPAMA	Call w/ G. Otsuka re: Houlihan retention (.1); emails to A. Rogoff re: same (.2); further call w/ G. Otsuka re: Houlihan retention (.1); call w/ M. McGreal re: same (.1); emails w/ G. Otsuka re: same (.2).	0.70	469.00
12/14/12	VANARIA, HUNTER	Draft notice re HL declaration and proposed order (.8); revise same (.2); emails with G. Otsuka and A. Yerramalli re: same (.4); prepare and file same (.6).	2.00	620.00

PATRIOT COAL CORP. CREDITORS COMMITTEE January 24, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/12	YERRAMALLI, ANUPAMA	Emails w/ G. Otsuka re: Houlihan retention (.2); review notice of proposed Houlihan order (.1); emails w/ H. Vanaria re: same (.1); call w/ G. Otsuka re: same (.1).	0.50	335.00
12/17/12	ROGOFF, ADAM C	Calls and emails w/A. Yerramalli re: Houlihan order status.	0.20	188.00
12/18/12	BLANK, STEPHEN	Review docket re: professionals increased rates (.2); review other professionals' bills (2.3).	2.50	1,212.50
12/18/12	WONG, ANITA	Email M. Mazzucchi and G. Otsuka re: retention order (.1); email A. Yerramalli re: Epiq fee statement (.1).	0.20	109.00
12/18/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: Carmody retention (.1); conf. w/ A. Rogoff re: same (.1); conf. w/ A. Wong re: same (.1).	0.30	201.00
12/19/12	BLANK, STEPHEN	Review other professionals bills.	2.80	1,358.00
12/19/12	YERRAMALLI, ANUPAMA	Emails w/ G. Willard, M. Mazzucchi, M. Kehl et al re: Committee professional fee statements.	0.20	134.00
12/20/12	BLANK, STEPHEN	Review other professionals bills.	0.90	436.50
12/20/12	WONG, ANITA	Review Carmody MacDonald retention application (.7); compare retention order to other Committee professional retention orders (.8); mark-up retention application and order (1.0); emails with A. Yerramalli re: same (.1); further revise order (.4); emails with A. Rogoff re same (.1).	3.10	1,689.50
12/20/12	YERRAMALLI, ANUPAMA	Call w/ G. Willard, D. Tobin, M. Kehl, S. Blank, H. Vanaria re: Committee bill preparation logistics.	0.50	335.00
12/20/12	YERRAMALLI, ANUPAMA	Revise rider to Carmody MacDonald retention application (.4); emails w/ A. Wong re: same (.1).	0.50	335.00
12/21/12	BLANK, STEPHEN	Further review of other professionals' bills.	2.00	970.00
12/21/12	BLANK, STEPHEN	Review other professional bills.	3.00	1,455.00
12/21/12	YERRAMALLI, ANUPAMA	Review Houlihan's fee application (.2); emails w/ A. Rogoff, G. Willard re: same (.2); emails w/ M. Kehl, D. Tobin re: financial advisor fee applications (.4).	0.80	536.00
12/26/12	BLANK, STEPHEN	Review new OCP retention.	0.40	194.00
12/26/12	BLANK, STEPHEN	Emails with M. Kehl re: Mesirow's bill.	0.20	97.00

PATRIOT COAL CORP. CREDITORS COMMITTEE January 24, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/26/12	WONG, ANITA	Review new OCP retention (.2); multiple discussion with S. Blank re: same (.3); call with M. McGreal re: same (.1).	0.60	327.00
12/27/12	BLANK, STEPHEN	Review other professionals' bills.	1.80	873.00
12/27/12	BLANK, STEPHEN	Further review of other professionals' bills.	3.30	1,600.50
12/27/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: Carmody retention application (.2); revise Carmody retention application (.6); email to G. Willard re: same (.1).	0.90	603.00
12/28/12	ROGOFF, ADAM C	Review Carmody retention application and coordinate w/A. Yerramalli and G Willard re: same.	0.30	282.00
12/28/12	WONG, ANITA	Email with A. Yerramalli re: Carmody MacDonald retention application (.1); review revised Carmody MacDonald retention application (.8); call with G. Willard re: same (.1); email S. Cimalore, P. Silverstein and J. Levine re: same (.1).	1.10	599.50
12/28/12	YERRAMALLI, ANUPAMA	Emails w/ G. Willard, A. Wong re: Carmody MacDonald retention application.	0.30	201.00
12/31/12	BLANK, STEPHEN	E-mails and calls with A. Schisler re: retention.	0.30	145.50
12/31/12	WONG, ANITA	Emails with A. Yerramalli re: local counsel retention application (.2); call and email with J. Levine re: same (.1); call with G. Willard re: same (.1).	0.40	218.00
12/31/12	YERRAMALLI, ANUPAMA	Review Houlihan fee application (.2); emails w/ D. Tobin re: same (.2); emails w/ J. Levine, A. Wong re: Carmody MacDonald retention application (.2); emails w/ A. Schisler re: same (.2).	<u>0.80</u>	<u>536.00</u>
TOTAL			<u>48.30</u>	<u>\$27,722.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.90	846.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.20	3,484.00
BLANK, STEPHEN	ASSOCIATE	24.20	11,737.00
VANARIA, HUNTER	PARALEGAL	<u>26.90</u>	<u>8,339.00</u>
TOTAL		<u>57.20</u>	<u>\$24,406.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/12	BLANK, STEPHEN	Call with F. Arias re: November bill.	0.10	48.50
12/06/12	ROGOFF, ADAM C	Coordination emails w/A. Yerramalli re: fee application.	0.20	188.00
12/07/12	VANARIA, HUNTER	Review expense backup from F. Arias.	0.40	124.00
12/08/12	BLANK, STEPHEN	Review November time records for privilege and confidential information.	1.50	727.50
12/09/12	BLANK, STEPHEN	Review November time records for privilege and confidential information (3.0); email to J. Kaye re: same (.1); call with F. Arias re: same (.1); emails to A. Yerramalli and H. Vanaria re: same (.2).	3.40	1,649.00
12/10/12	ROGOFF, ADAM C	Mtgs w/S. Blank re: compliance.	0.10	94.00
12/10/12	VANARIA, HUNTER	Review committee reimbursement application (.2); emails with D. Indellicate re: same (.1).	0.30	93.00
12/10/12	VANARIA, HUNTER	Review November invoice to ensure compliance with Guidelines.	3.00	930.00
12/10/12	VANARIA, HUNTER	Further review November invoice and fee statement to ensure compliance with Guidelines.	2.20	682.00
12/10/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: November fee statement.	0.10	67.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/12/12	BLANK, STEPHEN	Review UST fee objection (.2); review November time records for privilege and confidential information (2.8); call F. Aria re: same (.1).	3.10	1,503.50
12/12/12	VANARIA, HUNTER	Draft November fee statement pleading.	1.00	310.00
12/12/12	VANARIA, HUNTER	Review latest draft of November invoice.	1.50	465.00
12/13/12	BLANK, STEPHEN	Review November time records for privilege and confidential information (1.1); review materials re: UST objection to interim fees (.1).	1.20	582.00
12/13/12	VANARIA, HUNTER	Review November expenses (.7); emails with F. Arias re: write-offs (.3); review back-up for Research Services (.4); emails with F. Arias re: same (.2); prepare expense detail as exhibit for fee statement (1.6).	3.20	992.00
12/13/12	VANARIA, HUNTER	Emails with Gulf Coast re: committee reimbursement.	0.30	93.00
12/13/12	VANARIA, HUNTER	Review emails re: flights to St. Louis (.3); emails with G. Plotko re: same (.1); further prepare expense exhibit (.5).	0.90	279.00
12/14/12	VANARIA, HUNTER	Review November invoice to ensure compliance with Guidelines.	0.70	217.00
12/14/12	YERRAMALLI, ANUPAMA	Review November fee statement for privilege/confidentiality.	0.20	134.00
12/16/12	YERRAMALLI, ANUPAMA	Review November fee statement for privilege/confidentiality.	1.20	804.00
12/17/12	ROGOFF, ADAM C	Resolution of fee application and calls w/A. Schwartz re: same.	0.10	94.00
12/17/12	VANARIA, HUNTER	Review November bill to ensure compliance with Guidelines.	2.00	620.00
12/17/12	YERRAMALLI, ANUPAMA	Review November fee statement for privilege/confidentiality (1.8); emails w/ A. Rogoff, S. Blank re: same (.2); call w/ A. Rogoff re: same (.2); emails w/ G. Willard re: interim compensation procedures (.2).	2.40	1,608.00
12/18/12	VANARIA, HUNTER	Review November invoice to ensure compliance with guidelines.	3.40	1,054.00
12/18/12	VANARIA, HUNTER	Emails with D. Indellicate and A. Yerramalli re: committee reimbursements.	0.30	93.00
12/19/12	BLANK, STEPHEN	Call w/S. Hernandez re: November bill.	0.10	48.50
12/19/12	BLANK, STEPHEN	Review November time records for privilege and confidential information.	1.60	776.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/19/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: November fee statement.	0.20	134.00
12/20/12	BLANK, STEPHEN	Review November time records for privilege and confidential information.	1.10	533.50
12/20/12	VANARIA, HUNTER	Prepare blackline of November invoice for S. Blank review.	0.20	62.00
12/20/12	VANARIA, HUNTER	Further review November invoice to ensure compliance with Guidelines.	2.70	837.00
12/20/12	VANARIA, HUNTER	Review updated November expenses (.6); emails with F. Arias re: same (.4); update expense detail re: same (.3).	1.30	403.00
12/21/12	BLANK, STEPHEN	Email and calls to H. Vanaria re: November bill.	0.20	97.00
12/21/12	BLANK, STEPHEN	Review November time records for privilege and confidential information (.3); review November pleading (.3); call with W. Lopez re: November bill (.1); talk to H. Vanaria re: same (.2); draft email to A. Rogoff re: same (.2).	1.10	533.50
12/21/12	ROGOFF, ADAM C	Review time records for atty client privilege and communications; coordinate w/A. Yerramalli re same.	0.50	470.00
12/21/12	VANARIA, HUNTER	Further review expense detail.	0.70	217.00
12/21/12	VANARIA, HUNTER	Draft and update November fee statement (1.2); emails with S. Blank, W. Lopez and S. Hernandez re: same (.4); coordinate with S. Blank re: expenses (.4); draft email to A. Shain and S. Blank re: fee statement filing (.3); prepare documents for same (.5).	2.80	868.00
12/21/12	YERRAMALLI, ANUPAMA	Emails w/ H. Vanaria, S. Blank re: November fee statement.	0.20	134.00
12/26/12	BLANK, STEPHEN	Review November expense detail (.9); calls with F. Aria re: November bill (.4).	1.30	630.50
12/26/12	BLANK, STEPHEN	Review November fee statement and time records for privileged and confidential information (2.2); talk to A. Yerramalli re: same (.2); draft email for UCC re: November invoice (1.3).	3.70	1,794.50
12/26/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, S. Blank re: November monthly fee statement (.1).	0.10	67.00

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

January 24, 2013
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/26/12	YERRAMALLI, ANUPAMA	Review November fee statement pleading (.2); conf. w/ S. Blank re: same (.1); revise cover letter re: fee statement (.1).	0.40	268.00
12/27/12	BLANK, STEPHEN	Talk with A. Shain re: November bill (.2); review November time records for privilege and confidential information (1.7).	1.90	921.50
12/27/12	BLANK, STEPHEN	Further review of November invoice for privilege and confidential information (1.4); emails to F. Aria re: same (.2); call with A. Shain re: filing of November bill (.1); emails with H. Vanaria re: November bill (.2).	1.90	921.50
12/28/12	BLANK, STEPHEN	Finalize November bill (1.2); calls to A. Schisler re: filing of November bill (.4); draft and send email to Epiq re: service of November bill (.3); call with F. Aria re: November bill (.1).	2.00	970.00
12/31/12	YERRAMALLI, ANUPAMA	Review final November pleading for filing (.2); emails w/ S. Blank, H. Vanaria re: same (.2).	<u>0.40</u>	<u>268.00</u>
TOTAL			<u>57.20</u>	<u>\$24,406.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
YERRAMALLI, ANUPAMA	ASSOCIATE	8.60	5,762.00
WONG, ANITA	ASSOCIATE	1.20	654.00
BLANK, STEPHEN	ASSOCIATE	1.00	485.00
VANARIA, HUNTER	PARALEGAL	<u>13.80</u>	<u>4,278.00</u>
TOTAL		<u>26.70</u>	<u>\$13,168.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong, S. Blank re: KL first interim fee application.	0.40	268.00
12/04/12	VANARIA, HUNTER	Coordinate with accounting re: committee fee reimbursements (.4); corresp. with A. Yerramalli and S. Blank re same (.3).	0.70	217.00
12/05/12	VANARIA, HUNTER	Compile expense back-up for UST review (.2); review same (.4).	0.60	186.00
12/05/12	VANARIA, HUNTER	Corresp. with A. Yerramalli, S. Blank and F. Arias re: expense back-up (.4); revise and finalize consolidated expense detail (.6).	1.00	310.00
12/05/12	VANARIA, HUNTER	Prepare packages of expense back-up for UST.	2.00	620.00
12/05/12	WONG, ANITA	Emails and calls re: expense support per UST's request (.3); coordinate with G. Plotko, A. Yerramalli, S. Blank, and H. Vanaria re: same (.5).	0.80	436.00
12/05/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank, H. Vanaria, A. Wong re: expense reimbursements (.4); review same (.3); conf. w/ A. Rogoff, G. Plotko re: same (.1).	0.80	536.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/12	VANARIA, HUNTER	Review and revise research services expense entries for privilege (1.6); emails with J. Little re: research in same (.2); emails with A. Yerramalli re: same (.2); compile additional backup for UST (.8).	2.80	868.00
12/06/12	YERRAMALLI, ANUPAMA	Review expense detail per UST request (.2); conf. w/ H. Vanaria re: same (.1).	0.30	201.00
12/07/12	VANARIA, HUNTER	Emails with A. Yerramalli re: expense backup package (.2); emails with A. Yerramalli and D. Indellicate re: committee reimbursements (.3); emails to committee members re: same (.5); review write-offs for first interim period (.3); emails re: same (.1); review fee objection precedent (.5).	1.90	589.00
12/07/12	YERRAMALLI, ANUPAMA	Review expense detail for Kramer Levin fee application (.2); emails w/ H. Vanaria re: same (.1); call w/ E. Gasparini re: same (.1); emails w/ A. Rogoff, G. Plotko re: same (.2).	0.60	402.00
12/11/12	ROGOFF, ADAM C	Review UST objection on fees and discussions w/A. Yerramalli re same.	0.40	376.00
12/11/12	YERRAMALLI, ANUPAMA	Review US Trustee objection to first interim fee applications (.7); emails w/ A. Rogoff re: same (.4); review precedent re: same (.5).	1.60	1,072.00
12/12/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: Fee App.	0.50	470.00
12/12/12	VANARIA, HUNTER	Review UST objection to fees.	0.80	248.00
12/12/12	WONG, ANITA	Calls with F. Arias re: review of time entries for privilege and confidential information.	0.40	218.00
12/12/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: interim fee application (.1); call w/ M. McGreal re: fee applications (.1); conf. w/ T. Mayer re: interim fee application (.1).	0.30	201.00
12/12/12	YERRAMALLI, ANUPAMA	Draft responsive notes to US Trustee fee objection (1.4); research precedent re: same (.8).	2.20	1,474.00
12/13/12	ROGOFF, ADAM C	Review response to UST re: fees.	0.20	188.00
12/13/12	VANARIA, HUNTER	Revise time entries per A. Yerramalli and A. Rogoff review of UST Objection (1.8); emails with A. Yerramalli and S. Blank re: same (.3); prepare detail of revised entries (.6).	2.70	837.00

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

January 24, 2013
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	YERRAMALLI, ANUPAMA	Revise fee objection talking points (.4); further emails w/ A. Rogoff re: same (.2); finalize KLNf response (.5); email to US Trustee's with response (.2).	1.30	871.00
12/14/12	MAYER, THOMAS MOERS	Conference w/A. Rogoff re Kramer Levin fee application.	0.30	297.00
12/14/12	ROGOFF, ADAM C	Participate in court call re: fee applications.	0.20	188.00
12/14/12	YERRAMALLI, ANUPAMA	Conf. w/ Judge Chapman, A. Schwartz, M. Huebner, A. Rogoff et al re: first interim fee applications.	0.20	134.00
12/17/12	VANARIA, HUNTER	Review write-offs for first interim application (.4); prepare chart of same re: fee preparation (.6); corresp. with S. Blank re: same (.3).	1.30	403.00
12/19/12	ROGOFF, ADAM C	Review materials and coordinate w/A. Yerramalli re: fee application.	0.10	94.00
12/19/12	YERRAMALLI, ANUPAMA	Review proposed fee order drafted by Debtors (.2); emails w/ M. McGreal re: same (.1).	0.30	201.00
12/20/12	BLANK, STEPHEN	Call with A. Yerramalli, G. Willard et al. re: fee application procedures in EDMO (.6); call with Mesirov re: same (.3); call with HL re: same (.2).	1.00	485.00
12/20/12	YERRAMALLI, ANUPAMA	Review November fee statement in preparation for attorney certification.	0.60	402.00
12/28/12	ROGOFF, ADAM C	Coordinate w/S Blank and A Yerramalli re: time records and privilege.	<u>0.40</u>	<u>376.00</u>
TOTAL			<u>26.70</u>	<u>\$13,168.00</u>

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

January 24, 2013
 Invoice No. 612268

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.80	672.00
MAYER, THOMAS MOERS	PARTNER	2.30	2,277.00
O'NEILL, P. BRADLEY	PARTNER	14.60	11,534.00
ROGOFF, ADAM C	PARTNER	1.70	1,598.00
PLOTKO, GREGORY G	SPEC COUNSEL	23.30	17,591.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.00	670.00
RAU, KELLY	ASSOCIATE	28.10	16,719.50
SEGAL, STEVEN	ASSOCIATE	8.00	4,760.00
WONG, ANITA	ASSOCIATE	0.30	163.50
BLANK, STEPHEN	ASSOCIATE	58.00	28,130.00
BYOWITZ, ALICE J	ASSOCIATE	30.80	12,782.00
DE CHACON, RACHAEL N	ASSOCIATE	22.50	9,337.50
DOVE, ANDREW	ASSOCIATE	46.40	29,464.00
VANARIA, HUNTER	PARALEGAL	<u>8.00</u>	<u>2,480.00</u>
TOTAL		<u>245.80</u>	<u>\$138,179.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/12	BYOWITZ, ALICE J	Conference with S. Blank re: board composition (0.2). Meetings with S. Blank re: board composition (0.5); analyze board composition (2.8).	3.50	1,452.50
12/01/12	BYOWITZ, ALICE J	Analyze board composition.	3.00	1,245.00
12/03/12	BLANK, STEPHEN	Review public filings re: spinoff.	0.40	194.00
12/03/12	SEGAL, STEVEN	Call with J. Vessey regarding Peabody investigation.	0.20	119.00
12/03/12	VANARIA, HUNTER	Prepare binders of Peabody investigation documents.	2.70	837.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	VANARIA, HUNTER	Prepare binder re public SEC disclosures re spin-off for A. Byowitz.	1.60	496.00
12/03/12	WONG, ANITA	Emails with G. Plotko re: Peabody claims under applicable agreement.	0.30	163.50
12/04/12	BLANK, STEPHEN	Research re: potential affirmative claims of Peabody under applicable law.	2.80	1,358.00
12/04/12	MAYER, THOMAS MOERS	Conferences B. O'Neill, G. Plotko re Peabody investigation.	0.50	495.00
12/04/12	RAU, KELLY	Draft analysis of Blackwell Sanders presentation.	3.80	2,261.00
12/04/12	RAU, KELLY	Various emails and calls with S. Segal re analysis of Blackwell Sanders presentation.	0.40	238.00
12/04/12	ROGOFF, ADAM C	Review materials re: Peabody discovery.	0.20	188.00
12/04/12	VANARIA, HUNTER	Prepare binders of public disclosures for A. Byowitz.	1.40	434.00
12/05/12	BLANK, STEPHEN	Review form 10.	0.40	194.00
12/05/12	BLANK, STEPHEN	Emails and conversations with J. Vessey re: research re potential affirmative claims of Peabody.	0.20	97.00
12/05/12	BYOWITZ, ALICE J	Further research re potential affirmative claims of Peabody under applicable law.	1.50	622.50
12/05/12	BYOWITZ, ALICE J	Analyze potential affirmative claims of Peabody under applicable law (3.0); email with S. Blank re same (.2).	3.20	1,328.00
12/05/12	BYOWITZ, ALICE J	Research potential affirmative claims of Peabody under applicable law.	2.30	954.50
12/05/12	DE CHACON, RACHAEL N	Further draft analysis of Blackwell Sanders presentation.	3.50	1,452.50
12/05/12	DE CHACON, RACHAEL N	Review of Blackwell Sanders Presentation.	2.00	830.00
12/05/12	DE CHACON, RACHAEL N	Draft analysis of Blackwell Sanders presentation.	3.00	1,245.00
12/05/12	O'NEILL, P. BRADLEY	Review memos re potential affirmative claims of Peabody under applicable agreements.	2.20	1,738.00
12/05/12	RAU, KELLY	Review Blackwell Sanders presentation.	0.50	297.50
12/05/12	RAU, KELLY	Call with J. Vessey re research of potential affirmative claims of Peabody under Delaware common law.	0.40	238.00
12/05/12	RAU, KELLY	Research Delaware case law re potential affirmative claims of Peabody under applicable law.	3.00	1,785.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/12	RAU, KELLY	Review memos re potential affirmative claims of Peabody under applicable law; call with S. Blank re same.	0.40	238.00
12/05/12	RAU, KELLY	Draft analysis of Blackwell Sanders presentation (1.4); revise analysis of same (.2). discuss same with S. Segal (.3).	1.90	1,130.50
12/05/12	SEGAL, STEVEN	Review Blackwell Sanders presentation.	3.90	2,320.50
12/05/12	SEGAL, STEVEN	Continued review of Blackwell Sanders presentation.	2.30	1,368.50
12/06/12	BLANK, STEPHEN	Analyze potential affirmative claims of Peabody under applicable agreement.	0.40	194.00
12/06/12	BLANK, STEPHEN	Office conference with A. Byowitz re: research re potential affirmative claims of Peabody under applicable law (.2); conf. call with T. Mayer, A. Yerramalli and A. Wong re: same (.2); office conferences with G. Plotko re: same (.4).	0.80	388.00
12/06/12	BYOWITZ, ALICE J	Meet with A. Yerramalli & T. Mayer re: Peabody claims under applicable law (0.3); meetings with S. Blank re: potential affirmative claims of Peabody under applicable law (1.0); meet with A. Yerramalli re: same (0.1).	1.40	581.00
12/06/12	BYOWITZ, ALICE J	Research potential affirmative claims of Peabody pursuant to applicable law.	3.00	1,245.00
12/06/12	DE CHACON, RACHAEL N	Review Blackwell Sanders presentation.	3.90	1,618.50
12/06/12	DE CHACON, RACHAEL N	Analyze Blackwell Sanders presentation.	3.60	1,494.00
12/06/12	MAYER, THOMAS MOERS	Conference with A. Wong, S. Blank, F. Carruzzo re potential affirmative claims of Peabody under applicable law (0.5); talk w/A. Yerramalli, A. Byowitz, G. Plotko re same (0.5).	1.00	990.00
12/06/12	O'NEILL, P. BRADLEY	TCs w/M. Russano re 2004 (.3); CF w/A. Byowitz re research re Peabody claims (.2); review investigation issues (1).	1.50	1,185.00
12/06/12	O'NEILL, P. BRADLEY	Review memos re choice of law and other issues.	3.00	2,370.00
12/06/12	RAU, KELLY	Review and revise summary of Blackwell Sanders Presentation.	0.50	297.50

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/12	RAU, KELLY	Discussions with S. Blank re potential affirmative claims of Peabody under applicable agreements and state law (.2); calls and emails with J. Vessey re same (.2); research re same (3.3).	3.70	2,201.50
12/06/12	RAU, KELLY	Draft email re potential affirmative claims of Peabody under applicable state law (.2); update; Blackwell Sanders analysis (2.0).	2.20	1,309.00
12/06/12	SEGAL, STEVEN	Correspond by phone and email with K. Rau and R. De Chacon re review of Blackwell Sanders presentation.	0.40	238.00
12/06/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, F. Caruzzo, S. Blank et al re: research issues (.4); conf. w/ T. Mayer, A. Byowitz re: same (.4); conf. w/ A. Byowitz re: same (.2).	1.00	670.00
12/07/12	BLANK, STEPHEN	Draft memo re: potential affirmative claims of Peabody under applicable agreements.	3.00	1,455.00
12/07/12	BLANK, STEPHEN	Further draft memo re: potential affirmative claims of Peabody under applicable agreements (2.9); office conferences with A. Byowitz re: same (.3).	3.20	1,552.00
12/07/12	BYOWITZ, ALICE J	Research potential affirmative claims of Peabody under applicable law (1.9); conference with S. Blank re: research (0.2).	2.10	871.50
12/07/12	BYOWITZ, ALICE J	Research potential affirmative claims of Peabody under applicable law.	2.60	1,079.00
12/07/12	BYOWITZ, ALICE J	Draft memo re: potential affirmative claims of Peabody under applicable law.	1.80	747.00
12/07/12	DE CHACON, RACHAEL N	Finalize comparison of Blackwell Sanders Presentation.	3.00	1,245.00
12/07/12	DE CHACON, RACHAEL N	Further draft Blackwell Sanders comparison.	3.00	1,245.00
12/07/12	O'NEILL, P. BRADLEY	Conference w/G. Plotko re Peabody issues (.3); review memos re potential affirmative claims of Peabody under applicable agreements (.6); telephone conference w/M. Russano re investigation (1.5); CF w/S. Blank re same (.2); review Separation Agreement (1).	3.60	2,844.00
12/07/12	PLOTKO, GREGORY G	Call with M. Russano and B. O'Neill regarding Peabody Investigation.	0.60	453.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/12	RAU, KELLY	Discuss revisions to analysis of Blackwell Sanders presentation (1.4); discuss same w/; R. DeChacon (.1).	1.50	892.50
12/07/12	RAU, KELLY	Coordinate re closing binders for Patriot/Peabody spin off and email with J. Vessey re same (.1); discuss Blackwell Sanders presentation with R. DeChacon (.3).	0.40	238.00
12/07/12	SEGAL, STEVEN	Review and revise chart comparison of Blackwell Sanders presentation.	0.90	535.50
12/07/12	VANARIA, HUNTER	Review closing docs in electronic case file (.8); emails with S. Blank and A. Byowitz re: same (.2); coordinate production of binders re: same (.6).	1.60	496.00
12/08/12	BLANK, STEPHEN	Review cases for memo re potential affirmative Peabody claims under applicable agreements.	3.20	1,552.00
12/08/12	BLANK, STEPHEN	Research re: potential affirmative Peabody claims under applicable law.	0.80	388.00
12/09/12	SEGAL, STEVEN	Correspond with K. Rau re comparison of Blackwell Sanders presentation.	0.30	178.50
12/10/12	BLANK, STEPHEN	Research re: potential affirmative Peabody claims under applicable law (.5); talk to G. Plotko re: same (.5); draft memo re same (.5); talk to A. Byowitz re: same (.4).	2.50	1,212.50
12/10/12	BLANK, STEPHEN	Continue drafting memo re potential affirmative Peabody claims under applicable agreements.	3.00	1,455.00
12/10/12	BLANK, STEPHEN	Analyze research in support of memo re potential affirmative Peabody claims under applicable law.	2.00	970.00
12/10/12	BLANK, STEPHEN	Review corporate spinoff analyses (.4); email K. Rau re: same (.1); research re: potential affirmative Peabody claims under applicable law (.6).	1.10	533.50
12/10/12	BYOWITZ, ALICE J	Meetings with S. Blank re: potential affirmative Peabody claims under applicable law issues (0.7); TCs with S. Blank re: same (0.5); draft memo re: same (2.0).	3.20	1,328.00
12/10/12	BYOWITZ, ALICE J	Research Peabody claims under applicable law.	3.20	1,328.00
12/10/12	DE CHACON, RACHAEL N	Prepare Final Comparison of Blackwell Sanders Presentation.	0.50	207.50

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/10/12	DOVE, ANDREW	Confer w/ B. O'Neill re potential affirmative Peabody claims under applicable law (.5); legal research re same (1.5).	2.00	1,270.00
12/10/12	MAYER, THOMAS MOERS	Conferences with G. Plotko, A. Byowitz, A. Yerramalli re analysis of Separation Agreement (0.3); conferences w/B. O'Neill, A. Dove re analysis of conflict issues (0.2).	0.50	495.00
12/10/12	O'NEILL, P. BRADLEY	CF w/A. Dove re conflict issues.	0.50	395.00
12/10/12	PLOTKO, GREGORY G	Review changes to memorandum re potential affirmative Peabody claims under applicable agreement from T. Balliet.	0.80	604.00
12/10/12	PLOTKO, GREGORY G	Review memo comparing Blackwell Sanders step transaction.	0.60	453.00
12/10/12	PLOTKO, GREGORY G	Review e-mail from A. Byowitz re potential affirmative Peabody claims under applicable law.	0.80	604.00
12/10/12	PLOTKO, GREGORY G	Review further changes memo re potential affirmative Peabody claims under applicable law.	0.70	528.50
12/10/12	RAU, KELLY	Revise Blackwell Sanders analysis (.3), various emails with J. Vessey and S. Blank re same (.2), review back up materials re same (.3); discussions with S. Segal re same (.2).	1.00	595.00
12/11/12	BLANK, STEPHEN	Draft memo re potential affirmative Peabody claims under applicable agreement.	1.60	776.00
12/11/12	BLANK, STEPHEN	Further research re: potential affirmative Peabody claims under applicable law.	3.90	1,891.50
12/11/12	BLANK, STEPHEN	Additional research re: potential affirmative Peabody claims under applicable law.	3.90	1,891.50
12/11/12	BLANK, STEPHEN	Analyze potential affirmative Peabody claims under applicable law.	3.00	1,455.00
12/11/12	BLANK, STEPHEN	Further draft memo re potential affirmative Peabody claims under applicable law.	2.40	1,164.00
12/11/12	DOVE, ANDREW	Conf. w/ B. O'Neill re potential affirmative Peabody claims (.1); legal research re same (2.2).	2.30	1,460.50
12/11/12	DOVE, ANDREW	Analyze Peabody claims under applicable law (.1); research re same (2.1).	2.20	1,397.00
12/11/12	PLOTKO, GREGORY G	Review case law regarding potential affirmative Peabody claims under applicable law.	2.00	1,510.00

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/11/12	PLOTKO, GREGORY G	Continued review of case law regarding potential affirmative Peabody claims under applicable law.	2.40	1,812.00
12/11/12	PLOTKO, GREGORY G	Revise memorandum regarding potential affirmative Peabody claims under applicable law.	2.00	1,510.00
12/11/12	PLOTKO, GREGORY G	Further revise memo re potential affirmative Peabody claims under applicable law.	2.00	1,510.00
12/11/12	RAU, KELLY	Call and email with J. Vessey re historic intercompany claims review.	0.10	59.50
12/11/12	RAU, KELLY	Review closing binder re historic intercompany claims.	1.70	1,011.50
12/11/12	RAU, KELLY	Review corporate books, closing binders and SEC filings re historic intercompany claims.	4.50	2,677.50
12/11/12	ROGOFF, ADAM C	Review Peabody discovery materials.	0.20	188.00
12/11/12	VANARIA, HUNTER	Prepare binders of spin-off docs for A. Dove.	0.70	217.00
12/12/12	BLANK, STEPHEN	Additional research re: potential affirmative Peabody claims under applicable law (1.0); review memo re: same (.5); talk with G. Plotko re: same (.2).	1.70	824.50
12/12/12	BLANK, STEPHEN	Review spinoff documents (1.9); talk with G. Plotko re: same (.4); draft email to T. Mayer re: potential affirmative Peabody claims under applicable agreement and law (.2); talk to G. Plotko re: same (.3).	3.80	1,843.00
12/12/12	BLANK, STEPHEN	Further draft memo re potential affirmative Peabody claims under applicable law.	1.00	485.00
12/12/12	DOVE, ANDREW	Legal research re potential affirmative Peabody claims under applicable law (3.4); confer w/ S. Blank re same (.1).	3.50	2,222.50
12/12/12	DOVE, ANDREW	Additional drafting of memo section re potential affirmative Peabody claims under applicable law.	3.10	1,968.50
12/12/12	DOVE, ANDREW	Meet w/ G. Plotko re potential affirmative Peabody claims.	0.30	190.50
12/12/12	DOVE, ANDREW	Additional legal research re diligence and privilege regarding Peabody transaction.	0.30	190.50
12/12/12	DOVE, ANDREW	Confer w/ B. O'Neill re research re diligence and privilege regarding Peabody transaction.	0.20	127.00
12/12/12	DOVE, ANDREW	Legal research re diligence and privilege regarding Peabody transaction (.9); draft memo re same (3.0).	3.90	2,476.50

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/12/12	O'NEILL, P. BRADLEY	Review solvency opinion (.8); review FC issues (.8).	1.60	1,264.00
12/12/12	PLOTKO, GREGORY G	Continued review of case law regarding potential affirmative Peabody claims under applicable agreement (1.8); multiple emails and communications with S. Blank re: same (1.5).	3.30	2,491.50
12/12/12	PLOTKO, GREGORY G	Review of outstanding covenants in transaction documents (1.1); revise memorandum for the Committee re potential affirmative Peabody claims under applicable law and agreements (1.4); review solvency analysis from Duff and Phelps (.8).	3.30	2,491.50
12/12/12	RAU, KELLY	Email G. Plotko re historic intercompany claims.	0.10	59.50
12/12/12	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re: Peabody documentation.	0.30	282.00
12/13/12	BLANK, STEPHEN	Office conference with A. Dove re: potential affirmative Peabody claims under applicable law (.5); review research re: same (.4).	0.90	436.50
12/13/12	BLANK, STEPHEN	Office conference with G. Plotko re: potential affirmative Peabody claims memo (.4); further draft memo re: same (2.1).	2.50	1,212.50
12/13/12	BLANK, STEPHEN	Research re: aspects of potential affirmative Peabody claims under applicable agreements.	3.90	1,891.50
12/13/12	BLANK, STEPHEN	Revise memo re potential affirmative Peabody claims under applicable law based upon G. Plotko comments.	3.10	1,503.50
12/13/12	DOVE, ANDREW	Draft and revise memo re research re diligence and privilege regarding Peabody transaction.	3.90	2,476.50
12/13/12	DOVE, ANDREW	Additional legal research re diligence and privilege regarding Peabody transaction.	2.20	1,397.00
12/13/12	DOVE, ANDREW	Finalize section of memo re potential affirmative Peabody claims under applicable law.	3.70	2,349.50
12/13/12	PLOTKO, GREGORY G	Review updated memo re potential affirmative Peabody claims under applicable law.	0.90	679.50
12/13/12	PLOTKO, GREGORY G	Review of memo drafted by S. Blank and review of case law in connection there with re Peabody claims under applicable law (1.9); review revised section re same (.9); discussion with A. Dove regarding same (.5).	3.30	2,491.50

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

January 24, 2013
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	ROGOFF, ADAM C	Coordinate w/G. Plotko and T. Mayer re: Peabody transaction document review.	0.20	188.00
12/13/12	WAGNER, JONATHAN M.	Review Duff & Phelps solvency analysis and related material.	0.70	588.00
12/14/12	BLANK, STEPHEN	Review Peabody solvency opinion (.2); email to G. Plotko re: debtor organization documents (.1).	0.30	145.50
12/14/12	BLANK, STEPHEN	Review memo re potential affirmative Peabody claims under applicable law and agreement (2.1); talk to G. Plotko re: same (.1).	2.20	1,067.00
12/14/12	DOVE, ANDREW	Additional legal research regarding diligence and privilege regarding Peabody transaction.	2.80	1,778.00
12/14/12	DOVE, ANDREW	Draft and revise memo re: diligence and privilege regarding Peabody transaction.	3.10	1,968.50
12/14/12	DOVE, ANDREW	Finalize and circulate draft of memo re diligence and privilege regarding Peabody transaction.	1.90	1,206.50
12/14/12	RAU, KELLY	Review Form 10 re historic intercompany claims.	0.50	297.50
12/14/12	ROGOFF, ADAM C	Review data room re: diligence materials.	0.20	188.00
12/17/12	DOVE, ANDREW	Confer w/ B. O'Neill re memo providing disinterestedness advice and related claim investigation (.5); review relevant section of relevant agreement re: same (.5) and preliminary legal research re enforceability of same (.7).	1.70	1,079.50
12/17/12	DOVE, ANDREW	Legal research re privilege issue.	1.00	635.00
12/17/12	MAYER, THOMAS MOERS	Call with M. Kehl re Mesirov analysis of solvency opinion.	0.30	297.00
12/17/12	O'NEILL, P. BRADLEY	CFs w/T. Mayer re solvency investigation (.4); CFs w/ A. Dove re conflicts (.3); review A. Dove memo re same (.8); CF w/ A. Dove re interview (.4); telephone conference w/M. Kehl re solvency opinion (.3)	2.20	1,738.00
12/17/12	PLOTKO, GREGORY G	Review comments from C. Garcia regarding solvency opinion	0.60	453.00
12/17/12	RAU, KELLY	Review Form 10 and 8Ks re historic intercompany payables.	1.50	892.50
12/18/12	DOVE, ANDREW	Finalize memo for committee re diligence and privilege regarding Peabody transaction (1.5); draft and revise memo per same (2.4).	3.90	2,476.50

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

January 24, 2013
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/18/12	DOVE, ANDREW	Additional legal research and drafting per same re diligence and privilege regarding Peabody transaction.	2.90	1,841.50
12/19/12	DOVE, ANDREW	Finalize and circulate internally draft memo for committee re diligence and privilege regarding Peabody transaction.	1.50	952.50
12/19/12	WAGNER, JONATHAN M.	Telephone call with G. Plotko re: Peabody investigation issues.	0.10	84.00
12/20/12	ROGOFF, ADAM C	Discussion of research project undertaken by S. Blank and G. Plotko and coordinate analysis.	0.40	376.00
12/20/12	ROGOFF, ADAM C	Meet w/B. O'Neill and T. Mayer re Peabody status.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>245.80</u>	<u>\$138,179.00</u>

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

January 24, 2013
 Invoice No. 612268

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	1.00	990.00
O'NEILL, P. BRADLEY	PARTNER	1.00	790.00
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
SEGAL, STEVEN	ASSOCIATE	0.10	59.50
WONG, ANITA	ASSOCIATE	6.50	3,542.50
BYOWITZ, ALICE J	ASSOCIATE	<u>2.40</u>	<u>996.00</u>
TOTAL		<u>13.70</u>	<u>\$8,826.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	BYOWITZ, ALICE J	Review debtor's business plan (0.6); mark up changes to debtor's business plan (1.8).	2.40	996.00
12/03/12	MAYER, THOMAS MOERS	Review Debtors' business plan presentation in preparation for pre-meeting with Debtors.	1.00	990.00
12/03/12	WAGNER, JONATHAN M.	Review business analysis.	0.90	756.00
12/03/12	WONG, ANITA	Review and analyze changes in drafts of Debtors' business plan.	3.00	1,635.00
12/03/12	WONG, ANITA	Mark-up changes in drafts of Debtors' business plans and summarize all changes.	3.50	1,907.50
12/04/12	ROGOFF, ADAM C	Review business plan materials.	0.30	282.00
12/05/12	ROGOFF, ADAM C	Email w/M. McConnell and K. Coco re contract payments.	0.20	188.00
12/07/12	ROGOFF, ADAM C	Review B. Lee email and attachments re: business operations update.	0.30	282.00
12/10/12	ROGOFF, ADAM C	Mtgs w/A. Yerramalli re indemnity matters.	0.30	282.00
12/11/12	ROGOFF, ADAM C	Review D. Tobin email on EBITDA.	0.20	188.00

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

January 24, 2013
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	O'NEILL, P. BRADLEY	Telephone conference with G. Plotko, M. Kehl re solvency (.2); CFs w/team re email to Committee (.2); review solvency opinion (.6).	1.00	790.00
12/21/12	ROGOFF, ADAM C	Review HL liquidity and operation report.	0.50	470.00
12/23/12	SEGAL, STEVEN	Review emails containing articles about financial condition of Patriot Coal and coal industry in general.	<u>0.10</u>	<u>59.50</u>
TOTAL			<u>13.70</u>	<u>\$8,826.00</u>

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

February 22, 2013

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

When remitting,
please reference:

Invoice Number: 614046
066250

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

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

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 614046
Citibank Contact: Gaetana Mauceli (212) 559-0165

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

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

February 22, 2013
Invoice No. 614046

SUMMARY OF SERVICES

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

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

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

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

February 22, 2013
 Invoice No. 614046

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.50	495.00
O'NEILL, P. BRADLEY	PARTNER	3.00	2,370.00
ROGOFF, ADAM C	PARTNER	5.10	4,794.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.00	2,265.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.20	2,814.00
WONG, ANITA	ASSOCIATE	5.20	2,834.00
BLANK, STEPHEN	ASSOCIATE	2.70	1,309.50
BLANK, STEPHEN	ASSOCIATE	3.60	1,746.00
VANARIA, HUNTER	PARALEGAL	<u>4.50</u>	<u>1,395.00</u>
TOTAL		<u>31.80</u>	<u>\$20,022.50</u>

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
Invoice No. 614046

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

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

February 22, 2013
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SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

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

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 066250-00006 (PENSION/OPEB/LABOR ISSUES)

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

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

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

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 066250-00006 (PENSION/OPEB/LABOR ISSUES)

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

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

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

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

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

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

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

February 22, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/04/13	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, A. Wong re: claims settlement procedures memo (.2); review A. Rogoff comments re: same (.2).	0.40	268.00
01/04/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: 2019 statement (.1); review emails from S. Blank re: same (.1).	0.20	134.00
01/05/13	YERRAMALLI, ANUPAMA	Emails w/ D. Tobin, A. Wong re: claims settlement procedures (.1); revise claims procedures memo (.4); emails w/ A. Rogoff re: same (.2).	0.70	469.00
01/06/13	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: claims settlement motion (.3); review DPW markup re: same (.2).	0.50	335.00
01/07/13	BLANK, STEPHEN	Talk to A. Yerramalli and T. Mayer re: 2019 (.4); email to F. Perillo re: 2019 (.1).	0.50	242.50
01/07/13	PLOTKO, GREGORY G	Emails with A. Yerramalli, A. Rogoff and A. Wong regarding claims motion and other issues.	0.50	377.50
01/07/13	PLOTKO, GREGORY G	Review objection filed regarding claims procedures (.5); draft multiple emails and discussed potential Committee objections with M. McGreal (.6).	1.10	830.50
01/07/13	ROGOFF, ADAM C	Review revised settlement procedures (.2) and emails w/A. Yerramalli and G. Plotko re same (0.4); memo to UCC re same (0.3); emails w/B. Resnick and M. McGreal re same (0.4).	1.30	1,222.00
01/07/13	ROGOFF, ADAM C	Coordinate w/A. Wong and A. Yerramalli re claims objection motion (0.3); emails and calls w/B. Resnick and G. Plotko re same (0.2); review objection (0.1).	0.60	564.00
01/07/13	WONG, ANITA	Call and email with M. McGreal re: claims objection procedures (.2); emails with G. Plotko re: same (.1); email with A. Yerramalli re: claims settlement procedures (.1); calls and emails with M. McGreal re: pending motions and committee objection deadline (.4); email to A. Rogoff and G. Plotko re: status of claim objection procedures, claim settlement procedures (.2); review objection to claims settlement procedures (.3); email A. Rogoff and G. Plotko re: summary of same (.2); follow-up emails with A. Rogoff and G. Plotko re: analysis of objection (.3).	1.80	981.00

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

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

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

February 22, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/22/13	PLOTKO, GREGORY G	Participate in creditors committee conference call (1.2) and post call discussions with T. Mayer, A Rogoff and S. Blank (.3).	1.50	1,132.50
01/22/13	ROGOFF, ADAM C	Prepare for (.1) and participate in (1.3) UCC committee meeting.	1.40	1,316.00
01/22/13	VANARIA, HUNTER	Review materials for committee meeting for S. Blank (.4); prepare additional materials for same (.3).	0.70	217.00
01/22/13	WONG, ANITA	Emails with A. Yerramalli and S. Blank re: committee meeting and committee minutes.	0.30	163.50
01/22/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, S. Blank re: Committee meeting.	0.20	134.00
01/22/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Committee update (.2); emails w/ S. Blank re: meeting minutes (.1).	0.30	201.00
01/23/13	BLANK, STEPHEN	Draft 1/22 minutes.	2.70	1,309.50
01/23/13	BLANK, STEPHEN	Draft UCC update.	0.20	97.00
01/23/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Committee update.	0.20	134.00
01/25/13	BLANK, STEPHEN	Draft UCC update (.9); emails to UCC members re: minutes (.3); revise UCC minutes based upon UCC comments (.2).	1.40	679.00
01/25/13	ROGOFF, ADAM C	Review case status update email from S Blank.	0.20	188.00
01/27/13	YERRAMALLI, ANUPAMA	Emails w/ S. Blank re: Committee pleading update.	0.20	134.00
01/28/13	WONG, ANITA	Draft Committee update re: hearing (.1); emails w/ A. Yerramalli and G. Plotko re: same (.2); revise update and send to Committee (.2).	0.50	272.50
01/29/13	BLANK, STEPHEN	Email K. Lee re minutes.	0.10	48.50
01/29/13	WONG, ANITA	Draft Committee update (.2); email G. Plotko and A. Yerramalli re: same (.1); revise update and send to Committee (.1).	0.40	218.00
01/30/13	WONG, ANITA	Review new pleadings (1.0); draft Committee update re: same (.4); email same to G. Plotko and A. Yerramalli (.1).	1.50	817.50
01/30/13	WONG, ANITA	Conf. w/ A. Yerramalli re: 2/5/13 UCC meeting (.1); draft agenda for same (.2); emails with G. Plotko and A. Yerramalli re: same (.1); revise agenda re G. Plotko and A. Yerramalli's comments (.1).	0.50	272.50

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

February 22, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/30/13	YERRAMALLI, ANUPAMA	Revise Committee meeting agenda (.1); conf. w/ A. Wong re: same (.1).	0.20	134.00
01/31/13	BLANK, STEPHEN	Draft emails to UCC members re minutes.	0.20	97.00
01/31/13	PLOTKO, GREGORY G	Review proposed agenda for Committee meeting and discussed with A. Wong.	0.30	226.50
01/31/13	ROGOFF, ADAM C	Email w/T. Mayer re: UCC call.	0.10	94.00
01/31/13	WONG, ANITA	Meet with G. Plotko re: draft 2/5/13 UCC meeting agenda (.2); revise same (.1); meet with T. Mayer re: same (.2); follow-up email to T. Mayer re: same (.1).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>70.90</u>	<u>\$44,530.50</u>

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/13	WONG, ANITA	Calls and email with G. Plotko re; Blackstone index and PEO designation (.3); conf. call w/ G. Plotko, D. Tobin, B. Lee re: documents in dataroom and PEO designation (.3); confs with G. Plotko and A. Yerramalli re: same and other case files (.3).	0.90	490.50
01/03/13	YERRAMALLI, ANUPAMA	Revise claims trading information for website (.2); email to A. Wong, G. Plotko re: same (.1).	0.30	201.00
01/04/13	ROGOFF, ADAM C	Emails w/creditor re: Arch motion; email A. Wong re same.	0.20	188.00
01/04/13	WONG, ANITA	Emails with A. Yerramalli and G. Plotko re: claims trading disclosure.	0.10	54.50
01/08/13	ROGOFF, ADAM C	Email creditor re: Arch agreements.	0.10	94.00
01/10/13	ROGOFF, ADAM C	Call w/creditor re Arch status and contracts.	0.40	376.00
01/11/13	ROGOFF, ADAM C	Review email from creditor re: Arch and environmental claims and attachments.	0.40	376.00
01/11/13	VANARIA, HUNTER	Update email archive in electronic case file.	0.40	124.00
01/15/13	MAYER, THOMAS MOERS	Call with noteholder re intercompany administrative balances. Review M. Kehl's email re PEO designation.	0.40	396.00
01/17/13	PLOTKO, GREGORY G	Review Blackstone data room and data room index for PEO materials.	1.00	755.00
01/22/13	BLANK, STEPHEN	Draft claims trading disclosure.	0.70	339.50
01/24/13	MAYER, THOMAS MOERS	Call from D. Gropper, E. Chan re Rule 2019 Statement.	0.40	396.00
01/25/13	ROGOFF, ADAM C	Call w/creditor re case status.	0.30	282.00
01/28/13	PLOTKO, GREGORY G	Review request from interested creditor to obtain committee membership and discussed same with A. Yerramalli	0.30	226.50
01/29/13	ROGOFF, ADAM C	Call creditor re: status of admin claims.	0.30	282.00
01/30/13	ROGOFF, ADAM C	Call creditor re: case status.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>11.70</u>	<u>\$8,574.00</u>

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

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

PATRIOT COAL CORP. CREDITORS COMMITTEE February 22, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/10/13	VANARIA, HUNTER	Draft email to committee members re expense reimbursements (.4); corresp. with A. Wong, S. Blank and A. Yerramalli re same (.3).	0.70	217.00
01/10/13	VANARIA, HUNTER	Review emails received re committee reimbursements (.3); organize same in electronic case file (.2); draft second application re same (.6).	1.10	341.00
01/14/13	VANARIA, HUNTER	Review and revise second committee reimbursement application (1.0); emails with committee members re same (.3).	1.30	403.00
01/16/13	WONG, ANITA	Review Epiq fee statement (.6); discuss same with A. Yerramalli (.1); call with T. Wuertz re: revisions (.2); emails with T. Wuertz and G. Willard re: filing fee statement (.2).	1.10	599.50
01/17/13	VANARIA, HUNTER	Draft supplemental A. Rogoff declaration.	1.00	310.00
01/21/13	YERRAMALLI, ANUPAMA	Review Mesirov monthly fee statement (.1); email to M. Kehl re: same (.1).	0.20	134.00
01/22/13	BLANK, STEPHEN	Review supplemental conflict check.	0.40	194.00
01/22/13	WONG, ANITA	Emails with A. Yerramalli and S. Blank re: supplemental declaration.	0.20	109.00
01/23/13	BLANK, STEPHEN	Review other professionals bills (2.0); call with R. Goot re: supplemental conflict check (.1).	2.10	1,018.50
01/28/13	O'NEILL, P. BRADLEY	Review emails re disclosure affidavit; CFs w/A. Yerramalli re same.	0.20	158.00
01/28/13	ROGOFF, ADAM C	Email w/A. Yerramalli re EPIQ disclosure.	0.10	94.00
01/28/13	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, T. Mayer, et al re: supplemental declaration (.2); call w/ T. Mayer re: same (.2); revise same (.4).	0.80	536.00
01/29/13	MAYER, THOMAS MOERS	Call to G. Willard (0.2) and then L. Long (0.3) re revised affidavit of disinterestedness; call with G. Willard, A. Rogoff re same (0.3), further call to L. Long re same (0.1).	0.90	891.00
01/29/13	PLOTKO, GREGORY G	Discussion with A. Yerramalli and T. Mayer regarding supplemental declaration	0.20	151.00
01/29/13	ROGOFF, ADAM C	Discussions w/T. Mayer and A. Yerramalli re: supplemental disclosure; review declaration.	0.50	470.00
01/29/13	VANARIA, HUNTER	Review emails re committee reimbursements (.4); update second application re same (.4); emails with A. Yerramalli, S. Blank and A. Wong re same (.2).	1.00	310.00

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066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
 Invoice No. 614046

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

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

February 22, 2013
Invoice No. 614046

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

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

February 22, 2013
Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

February 22, 2013
 Invoice No. 614046

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

EXHIBIT E

Expense Records for the Second Interim Fee Period

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 / CAR SERVICE	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
 Invoice No. 607993

<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 – A. YERRAMALLI	8.50
10/01/12	CAB FARES / CAR SERVICE – S. BLANK	11.30
10/01/12	CAB FARES / CAR SERVICE – A. WONG	18.50
10/02/12	CAB FARES / CAR SERVICE – A.WONG	19.00
10/02/12	CAB FARES / CAR SERVICE – J. KAYE	25.00
10/02/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	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 – A. YERRAMALLI	8.50
10/03/12	CAB FARES / CAR SERVICE – A. WONG	12.00
10/04/12	CAB FARES / CAR SERVICE – A. WONG	26.00
10/04/12	CAB FARES / CAR SERVICE – J. KAYE	25.00
10/08/12	CAB FARES / CAR SERVICE – A. WONG	18.50
10/09/12	CAB FARES / CAR SERVICE – S. BLANK	10.50
10/09/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	7.50
10/09/12	CAB FARES / CAR SERVICE – A. WONG	17.00
10/10/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	13.00
10/11/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.50
10/11/12	CAB FARES / CAR SERVICE – S. BLANK	10.80
10/11/12	CAB FARES / CAR SERVICE – A. WONG	19.00
10/14/12	CAB FARES / CAR SERVICE – S. BLANK	10.10
10/14/12	CAB FARES / CAR SERVICE – S. BLANK	9.50
10/16/12	CAB FARES / CAR SERVICE – S. BLANK	12.60
10/16/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	11.50
10/16/12	CAB FARES / CAR SERVICE – A. WONG	19.50
10/17/12	CAB FARES / CAR SERVICE – A. WONG	22.00
10/18/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.50
10/18/12	CAB FARES / CAR SERVICE – S. BLANK	10.80
10/19/12	CAB FARES / CAR SERVICE – A. WONG	13.50
10/22/12	CAB FARES / CAR SERVICE – A. WONG	20.00
10/22/12	CAB FARES / CAR SERVICE – S. BLANK	7.00
10/23/12	CAB FARES / CAR SERVICE – A. WONG	20.50
10/23/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	9.00
10/23/12	CAB FARES / CAR SERVICE – S. BLANK	11.40
10/24/12	CAB FARES / CAR SERVICE – S. BLANK	12.60
10/24/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	13.00
10/24/12	CAB FARES / CAR SERVICE – A. WONG	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 – S. BLANK	13.20
10/28/12	CAB FARES / CAR SERVICE – S. BLANK	11.40
10/28/12	CAB FARES / CAR SERVICE – S. BLANK	9.60
10/29/12	CAB FARES / CAR SERVICE – J. WAGNER	4.90
10/31/12	CAB FARES / CAR SERVICE – S. BLANK	<u>13.20</u>
	TOTAL CAB FARES / CAR SERVICE	\$548.60
10/01/12	MEALS/IN-HOUSE – H. VANARIA	20.00
10/01/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
10/01/12	MEALS/IN-HOUSE – A. WONG	20.00
10/01/12	MEALS/IN-HOUSE – S. BLANK	20.00
10/02/12	MEALS/IN-HOUSE – A. WONG	20.00
10/02/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
10/02/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
10/02/12	MEALS/IN-HOUSE – D. BLABEY	20.00
10/02/12	MEALS/IN-HOUSE – B. O’NEILL	20.00
10/03/12	MEALS/IN-HOUSE – B. O’NEILL	20.00
10/03/12	MEALS/IN-HOUSE – S. BLANK	20.00
10/03/12	MEALS/IN-HOUSE – J. KAYE	20.00
10/08/12	MEALS/IN-HOUSE – H. VANARIA	20.00
10/09/12	MEALS/IN-HOUSE – S. BLANK	20.00
10/09/12	MEALS/IN-HOUSE – H. VANARIA	20.00
10/09/12	MEALS/IN-HOUSE – A. WONG	20.00
10/10/12	MEALS/IN-HOUSE – S. BLANK	20.00
10/10/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
10/10/12	MEALS/IN-HOUSE – H. VANARIA	20.00
10/10/12	MEALS/IN-HOUSE – A. WONG	20.00
10/11/12	MEALS/IN-HOUSE – J. KAYE	20.00
10/14/12	MEALS/IN-HOUSE – S. BLANK	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 – G. PLOTKO	20.00
10/16/12	MEALS/IN-HOUSE – A. WONG	20.00
10/16/12	MEALS/IN-HOUSE – S. BLANK	20.00
10/17/12	MEALS/IN-HOUSE – A. WONG	18.15
10/17/12	MEALS/IN-HOUSE – D. HALVERSON	20.00
10/18/12	MEALS/IN-HOUSE – D. HALVERSON	20.00
10/18/12	MEALS/IN-HOUSE – S. SEGAL	20.00
10/22/12	MEALS/IN-HOUSE – S. BLANK	20.00
10/22/12	MEALS/IN-HOUSE – A. WONG	20.00
10/23/12	MEALS/IN-HOUSE – S. BLANK	20.00
10/23/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
10/23/12	MEALS/IN-HOUSE – A. WONG	20.00
10/23/12	MEALS/IN-HOUSE – D. HALVERSON	20.00
10/24/12	MEALS/IN-HOUSE – A. WONG	20.00
10/24/12	MEALS/IN-HOUSE – S. BLANK	20.00
10/25/12	MEALS/IN-HOUSE – S. BLANK	20.00
10/25/12	MEALS/IN-HOUSE – S. SEGAL	18.83
10/28/12	MEALS/IN-HOUSE – S. BLANK	20.00
10/31/12	MEALS/IN-HOUSE – S. BLANK	20.00
10/31/12	MEALS/IN-HOUSE – A. YERRAMALLI	<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>

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

December 28, 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:
0000610318
066250

FOR PROFESSIONAL SERVICES rendered through November 30, 2012,
as per the attached detail.

DISBURSEMENTS AND OTHER CHARGES 11,578.48

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. 0000610318 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
066250-00001 CASE ADMINISTRATION

December 28, 2012
Invoice No. 0000610318

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	2,792.10
RESEARCH SERVICES	438.00
CONFERENCE CALLS	495.42
WESTLAW ON-LINE RESEARCH	757.94
LEXIS/NEXIS ON-LINE RESEARCH	5,566.20
CAB FARES / CAR SERVICE	607.09
MEALS/IN-HOUSE	753.86
MEETINGS	167.87
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$11,578.48</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/01/12	PHOTOCOPYING	1,259.90
11/07/12	PHOTOCOPYING	0.40
11/07/12	PHOTOCOPYING	25.60
11/08/12	PHOTOCOPYING	0.40
11/14/12	PHOTOCOPYING	9.50
11/14/12	PHOTOCOPYING	41.30
11/19/12	PHOTOCOPYING	11.80
11/19/12	PHOTOCOPYING	40.70
11/26/12	PHOTOCOPYING	298.70
11/26/12	PHOTOCOPYING	34.80
11/26/12	PHOTOCOPYING	18.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

December 28, 2012
 Invoice No. 0000610318

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/26/12	PHOTOCOPYING	37.00
11/26/12	PHOTOCOPYING	21.00
11/26/12	PHOTOCOPYING	55.00
11/27/12	PHOTOCOPYING	3.60
11/27/12	PHOTOCOPYING	376.20
11/27/12	PHOTOCOPYING	3.00
11/28/12	PHOTOCOPYING	34.50
11/28/12	PHOTOCOPYING	28.40
11/28/12	PHOTOCOPYING	20.80
11/30/12	PHOTOCOPYING	167.80
11/30/12	PHOTOCOPYING	209.30
11/30/12	PHOTOCOPYING	94.40
TOTAL PHOTOCOPYING		\$2,792.10
11/16/12	RESEARCH SERVICES	84.00
11/27/12	RESEARCH SERVICES	70.00
11/27/12	RESEARCH SERVICES	28.00
11/27/12	RESEARCH SERVICES	42.00
11/30/12	RESEARCH SERVICES	98.00
11/30/12	RESEARCH SERVICES	98.00
11/30/12	RESEARCH SERVICES	18.00
TOTAL RESEARCH SERVICES		\$438.00
11/21/12	CONFERENCE CALLS	72.00
11/26/12	CONFERENCE CALLS	27.30
11/26/12	CONFERENCE CALLS	254.65
11/26/12	CONFERENCE CALLS	60.59
11/26/12	CONFERENCE CALLS	53.51
11/26/12	CONFERENCE CALLS	27.37

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

December 28, 2012
 Invoice No. 0000610318

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	TOTAL CONFERENCE CALLS	\$495.42
11/12/12	WESTLAW ON-LINE RESEARCH	63.84
11/12/12	WESTLAW ON-LINE RESEARCH	59.66
11/12/12	WESTLAW ON-LINE RESEARCH	84.88
11/20/12	WESTLAW ON-LINE RESEARCH	14.38
11/27/12	WESTLAW ON-LINE RESEARCH	139.64
11/28/12	WESTLAW ON-LINE RESEARCH	31.19
11/28/12	WESTLAW ON-LINE RESEARCH	43.16
11/29/12	WESTLAW ON-LINE RESEARCH	9.07
11/29/12	WESTLAW ON-LINE RESEARCH	250.27
11/30/12	WESTLAW ON-LINE RESEARCH	45.92
11/30/12	WESTLAW ON-LINE RESEARCH	10.92
11/30/12	WESTLAW ON-LINE RESEARCH	5.01
	TOTAL WESTLAW ON-LINE RESEARCH	\$757.94
11/01/12	LEXIS/NEXIS ON-LINE RESEARCH	60.10
11/09/12	LEXIS/NEXIS ON-LINE RESEARCH	120.87
11/12/12	LEXIS/NEXIS ON-LINE RESEARCH	173.58
11/12/12	LEXIS/NEXIS ON-LINE RESEARCH	36.73
11/13/12	LEXIS/NEXIS ON-LINE RESEARCH	95.31
11/13/12	LEXIS/NEXIS ON-LINE RESEARCH	89.31
11/14/12	LEXIS/NEXIS ON-LINE RESEARCH	30.04
11/15/12	LEXIS/NEXIS ON-LINE RESEARCH	514.80
11/17/12	LEXIS/NEXIS ON-LINE RESEARCH	455.04
11/19/12	LEXIS/NEXIS ON-LINE RESEARCH	605.45
11/19/12	LEXIS/NEXIS ON-LINE RESEARCH	25.20
11/20/12	LEXIS/NEXIS ON-LINE RESEARCH	75.30
11/28/12	LEXIS/NEXIS ON-LINE RESEARCH	550.84

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

December 28, 2012
 Invoice No. 0000610318

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/28/12	LEXIS/NEXIS ON-LINE RESEARCH	300.94
11/28/12	LEXIS/NEXIS ON-LINE RESEARCH	235.71
11/28/12	LEXIS/NEXIS ON-LINE RESEARCH	852.75
11/29/12	LEXIS/NEXIS ON-LINE RESEARCH	1,233.70
11/29/12	LEXIS/NEXIS ON-LINE RESEARCH	80.44
11/30/12	LEXIS/NEXIS ON-LINE RESEARCH	30.09
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$5,566.20
11/01/12	CAB FARES / CAR SERVICE – S. BLANK	12.60
11/05/12	CAB FARES / CAR SERVICE – A. YERRMALLI	7.50
11/05/12	CAB FARES / CAR SERVICE – A. WONG	18.50
11/06/12	CAB FARES / CAR SERVICE – S. BLANK	17.40
11/07/12	CAB FARES / CAR SERVICE – S. BLANK	9.50
11/08/12	CAB FARES / CAR SERVICE – A. WONG	20.00
11/08/12	CAB FARES / CAR SERVICE – S. BLANK	23.50
11/08/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.50
11/09/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	9.50
11/09/12	CAB FARES / CAR SERVICE – S. BLANK	13.10
11/12/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.50
11/12/12	CAB FARES / CAR SERVICE – S. BLANK	12.00
11/13/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.50
11/13/12	CAB FARES / CAR SERVICE – S. BLANK	10.80
11/3/12	CAB FARES / CAR SERVICE – T. MAYER	\$50.00
11/14/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	9.00
11/14/12	CAB FARES / CAR SERVICE – S. BLANK	13.10
11/15/12	CAB FARES / CAR SERVICE – A. WONG	19.00
11/19/12	CAB FARES / CAR SERVICE – A. WONG	20.00
11/20/12	CAB FARES / CAR SERVICE – A. WONG	16.00
11/21/12	CAB FARES / CAR SERVICE – G. PLOTKO	13.65

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

December 28, 2012
Invoice No. 0000610318

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/24/12	CAB FARES / CAR SERVICE – S. BLANK	36.40
11/24/12	CAB FARES / CAR SERVICE – G. PLOTKO	13.12
11/24/12	CAB FARES / CAR SERVICE – A. WONG	15.00
11/24/12	CAB FARES / CAR SERVICE – A. WONG	20.00
11/25/12	CAB FARES / CAR SERVICE – A. WONG	18.00
11/25/12	CAB FARES / CAR SERVICE – A. WONG	20.00
11/26/12	CAB FARES / CAR SERVICE – S. BLANK	33.22
11/26/12	CAB FARES / CAR SERVICE – A. WONG	19.00
11/27/12	CAB FARES / CAR SERVICE – A. WONG	12.50
11/27/12	CAB FARES / CAR SERVICE – S. BLANK	25.80
11/28/12	CAB FARES / CAR SERVICE – S. BLANK	10.80
11/28/12	CAB FARES / CAR SERVICE – A. WONG	19.00
11/29/12	CAB FARES / CAR SERVICE – A.WONG	22.00
11/29/12	CAB FARES / CAR SERVICE – S. BLANK	13.10
11/30/12	CAB FARES / CAR SERVICE – S. BLANK	8.50
	TOTAL CAB FARES / CAR SERVICE	\$607.09
11/01/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/05/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
11/05/12	MEALS/IN-HOUSE – A. WONG	20.00
11/06/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/07/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/07/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
11/08/12	MEALS/IN-HOUSE – H. VANARIA	20.00
11/08/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/08/12	MEALS/IN-HOUSE – G. PLOTKO	14.80
11/08/12	MEALS/IN-HOUSE – A. WONG	14.80
11/12/12	MEALS/IN-HOUSE – H. VANARIA	20.00
11/12/12	MEALS/IN-HOUSE – S. BLANK	20.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

December 28, 2012
Invoice No. 0000610318

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/12/12	MEALS/IN-HOUSE – A. YERRAMALLI	16.09
11/13/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
11/14/12	MEALS/IN-HOUSE – A. YERRAMALLI	18.14
11/14/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/15/12	MEALS/IN-HOUSE – A. WONG	13.20
11/15/12	MEALS/IN-HOUSE – H. VANARIA	20.00
11/19/12	MEALS/IN-HOUSE – A. WONG	16.83
11/20/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/20/12	MEALS/IN-HOUSE – A. WONG	20.00
11/23/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/24/12	MEALS/IN-HOUSE – A. WONG	20.00
11/25/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/25/12	MEALS/IN-HOUSE – A. WONG	20.00
11/26/12	MEALS/IN-HOUSE – A. WONG	20.00
11/26/12	MEALS/IN-HOUSE – H. VANARIA	20.00
11/26/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/26/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
11/26/12	MEALS/IN-HOUSE – S. SEGAL	20.00
11/28/12	MEALS/IN-HOUSE – A. WONG	20.00
11/28/12	MEALS/IN-HOUSE – A. BYOWITZ	20.00
11/28/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/28/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
11/28/12	MEALS/IN-HOUSE – Y. STEINER	20.00
11/29/12	MEALS/IN-HOUSE – A. WONG	20.00
11/29/12	MEALS/IN-HOUSE – S. BLANK	20.00
11/29/12	MEALS/IN-HOUSE – Y. STEINER	20.00
11/29/12	MEALS/IN-HOUSE – R. DE CHACON	20.00
	TOTAL MEALS/IN-HOUSE	\$753.86

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

December 28, 2012
Invoice No. 0000610318

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/26/12	MEETINGS	34.31
11/26/12	MEETINGS	133.56
	TOTAL MEETINGS	\$167.87
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$11,578.48</u>

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

January 24, 2013

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

When remitting,
please reference:

Invoice Number:
0000612268 DRAFT
066250

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

DISBURSEMENTS AND OTHER CHARGES 39,909.00

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. 0000612268 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
066250-00001 CASE ADMINISTRATION

January 24, 2013
Invoice No. 0000612268

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	\$2,539.10
RESEARCH SERVICES	602.00
CONFERENCE CALLS	1,897.86
WESTLAW ON-LINE RESEARCH	5,010.53
LEXIS/NEXIS ON-LINE RESEARCH	17,510.27
MESSENGER/COURIER	95.97
CAB FARES / CAR SERVICE	772.63
MEALS/IN-HOUSE	893.68
OUT-OF-TOWN TRAVEL	210.75
DOCUMENT RETRIEVAL FEES	1,617.33
TRANSCRIPT FEES	507.80
LITIGATION SUPPORT	<u>8,251.08</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$39,909.00</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/03/12	PHOTOCOPYING	120.20
12/03/12	PHOTOCOPYING	0.20
12/03/12	PHOTOCOPYING	34.80
12/03/12	PHOTOCOPYING	1.40
12/03/12	PHOTOCOPYING	195.00
12/03/12	PHOTOCOPYING	166.00
12/03/12	PHOTOCOPYING	143.40

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

January 24, 2013
Invoice No. 0000612268

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/04/12	PHOTOCOPYING	0.20
12/05/12	PHOTOCOPYING	1.80
12/05/12	PHOTOCOPYING	21.90
12/05/12	PHOTOCOPYING	8.70
12/05/12	PHOTOCOPYING	3.00
12/05/12	PHOTOCOPYING	22.50
12/05/12	PHOTOCOPYING	5.10
12/06/12	PHOTOCOPYING	1.30
12/06/12	PHOTOCOPYING	1.90
12/06/12	PHOTOCOPYING	189.90
12/07/12	PHOTOCOPYING	103.40
12/07/12	PHOTOCOPYING	9.00
12/07/12	PHOTOCOPYING	465.00
12/07/12	PHOTOCOPYING	87.60
12/11/12	PHOTOCOPYING	7.30
12/11/12	PHOTOCOPYING	19.20
12/11/12	PHOTOCOPYING	11.10
12/11/12	PHOTOCOPYING	1.20
12/12/12	PHOTOCOPYING	0.40
12/12/12	PHOTOCOPYING	0.30
12/12/12	PHOTOCOPYING	0.80
12/13/12	PHOTOCOPYING	32.50
12/14/12	PHOTOCOPYING	49.60
12/19/12	PHOTOCOPYING	0.80
12/21/12	PHOTOCOPYING	7.40
12/21/12	PHOTOCOPYING	0.20
12/07/12	PHOTOCOPYING	468.00
12/13/12	PHOTOCOPYING	30.00
12/14/12	PHOTOCOPYING	328.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

January 24, 2013
Invoice No. 0000612268

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	TOTAL PHOTOCOPYING	\$2,539.10
12/03/12	RESEARCH SERVICES	56.00
12/03/12	RESEARCH SERVICES	70.00
12/05/12	RESEARCH SERVICES	70.00
12/05/12	RESEARCH SERVICES	210.00
12/10/12	RESEARCH SERVICES	84.00
12/12/12	RESEARCH SERVICES	14.00
12/26/12	RESEARCH SERVICES	14.00
12/26/12	RESEARCH SERVICES	14.00
12/26/12	RESEARCH SERVICES	70.00
	TOTAL RESEARCH SERVICES	\$602.00
11/13/12	CONFERENCE CALLS	246.33
11/15/12	CONFERENCE CALLS	27.15
11/27/12	CONFERENCE CALLS	351.98
12/03/12	CONFERENCE CALLS	5.37
12/07/12	CONFERENCE CALLS	27.52
12/07/12	CONFERENCE CALLS	394.50
12/10/12	CONFERENCE CALLS	93.04
12/27/12	CONFERENCE CALLS	58.00
12/28/12	CONFERENCE CALLS	32.38
12/28/12	CONFERENCE CALLS	122.65
12/28/12	CONFERENCE CALLS	100.54
12/28/12	CONFERENCE CALLS	35.35
12/28/12	CONFERENCE CALLS	361.27
12/28/12	CONFERENCE CALLS	41.78
	TOTAL CONFERENCE CALLS	\$1,897.86

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

January 24, 2013
Invoice No. 0000612268

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/02/12	WESTLAW ON-LINE RESEARCH	78.91
12/03/12	WESTLAW ON-LINE RESEARCH	802.47
12/03/12	WESTLAW ON-LINE RESEARCH	67.49
12/04/12	WESTLAW ON-LINE RESEARCH	135.48
12/05/12	WESTLAW ON-LINE RESEARCH	132.00
12/05/12	WESTLAW ON-LINE RESEARCH	668.49
12/05/12	WESTLAW ON-LINE RESEARCH	207.93
12/05/12	WESTLAW ON-LINE RESEARCH	124.07
12/05/12	WESTLAW ON-LINE RESEARCH	319.60
12/06/12	WESTLAW ON-LINE RESEARCH	512.15
12/06/12	WESTLAW ON-LINE RESEARCH	223.33
12/07/12	WESTLAW ON-LINE RESEARCH	247.14
12/10/12	WESTLAW ON-LINE RESEARCH	792.30
12/11/12	WESTLAW ON-LINE RESEARCH	193.05
12/13/12	WESTLAW ON-LINE RESEARCH	473.93
12/14/12	WESTLAW ON-LINE RESEARCH	32.19
	TOTAL WESTLAW ON-LINE RESEARCH	\$5,010.53
12/02/12	LEXIS/NEXIS ON-LINE RESEARCH	673.26
12/03/12	LEXIS/NEXIS ON-LINE RESEARCH	1,406.85
12/04/12	LEXIS/NEXIS ON-LINE RESEARCH	674.88
12/04/12	LEXIS/NEXIS ON-LINE RESEARCH	62.93
12/05/12	LEXIS/NEXIS ON-LINE RESEARCH	269.77
12/05/12	LEXIS/NEXIS ON-LINE RESEARCH	391.45
12/05/12	LEXIS/NEXIS ON-LINE RESEARCH	535.82
12/07/12	LEXIS/NEXIS ON-LINE RESEARCH	962.44
12/07/12	LEXIS/NEXIS ON-LINE RESEARCH	55.52
12/08/12	LEXIS/NEXIS ON-LINE RESEARCH	968.48
12/10/12	LEXIS/NEXIS ON-LINE RESEARCH	938.17

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

January 24, 2013
Invoice No. 0000612268

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/11/12	LEXIS/NEXIS ON-LINE RESEARCH	1,309.70
12/11/12	LEXIS/NEXIS ON-LINE RESEARCH	2,406.61
12/12/12	LEXIS/NEXIS ON-LINE RESEARCH	696.58
12/12/12	LEXIS/NEXIS ON-LINE RESEARCH	506.21
12/13/12	LEXIS/NEXIS ON-LINE RESEARCH	2,088.95
12/13/12	LEXIS/NEXIS ON-LINE RESEARCH	17.58
12/13/12	LEXIS/NEXIS ON-LINE RESEARCH	384.97
12/14/12	LEXIS/NEXIS ON-LINE RESEARCH	34.92
12/14/12	LEXIS/NEXIS ON-LINE RESEARCH	1,557.03
12/14/12	LEXIS/NEXIS ON-LINE RESEARCH	597.83
12/17/12	LEXIS/NEXIS ON-LINE RESEARCH	82.13
12/17/12	LEXIS/NEXIS ON-LINE RESEARCH	146.45
12/17/12	LEXIS/NEXIS ON-LINE RESEARCH	17.58
12/18/12	LEXIS/NEXIS ON-LINE RESEARCH	189.70
12/19/12	LEXIS/NEXIS ON-LINE RESEARCH	55.53
12/19/12	LEXIS/NEXIS ON-LINE RESEARCH	17.59
12/26/12	LEXIS/NEXIS ON-LINE RESEARCH	223.95
12/26/12	LEXIS/NEXIS ON-LINE RESEARCH	104.80
12/31/12	LEXIS/NEXIS ON-LINE RESEARCH	132.59
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$17,510.27
12/05/12	MESSENGER/COURIER	29.52
12/05/12	MESSENGER/COURIER	24.70
12/05/12	MESSENGER/COURIER	25.18
12/05/12	MESSENGER/COURIER	16.57
	TOTAL MESSENGER/COURIER	\$95.97
12/01/12	CAB FARES / CAR SERVICE – S. BLANK	13.80
12/01/12	CAB FARES / CAR SERVICE – S. BLANK	22.10

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

January 24, 2013
Invoice No. 0000612268

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/02/12	CAB FARES / CAR SERVICE – S. BLANK	11.90
12/02/12	CAB FARES / CAR SERVICE – S. BLANK	50.00
12/02/12	CAB FARES / CAR SERVICE – S. SEGAL	50.00
12/03/12	CAB FARES / CAR SERVICE – S. BLANK	10.70
12/03/12	CAB FARES / CAR SERVICE – S. SEGAL	48.79
12/04/12	CAB FARES / CAR SERVICE – G. PLOTKO	13.00
12/04/12	CAB FARES / CAR SERVICE – S. BLANK	48.79
12/04/12	CAB FARES / CAR SERVICE – A. WONG	50.00
12/05/12	CAB FARES / CAR SERVICE – A. WONG	50.00
12/05/12	CAB FARES / CAR SERVICE – S. SEGAL	50.00
12/05/12	CAB FARES / CAR SERVICE – S. BLANK	9.50
12/05/12	CAB FARES / CAR SERVICE – A. YERRMALLI	10.50
12/06/12	CAB FARES / CAR SERVICE – S. BLANK	7.20
12/06/12	CAB FARES / CAR SERVICE – S. SEGAL	48.79
12/07/12	CAB FARES / CAR SERVICE – S. BLANK	37.70
12/08/12	CAB FARES / CAR SERVICE – S. BLANK	10.20
12/08/12	CAB FARES / CAR SERVICE – S. BLANK	13.70
12/10/12	CAB FARES / CAR SERVICE – A. WONG	20.00
12/11/12	CAB FARES / CAR SERVICE – S. BLANK	10.80
12/11/12	CAB FARES / CAR SERVICE – A. BYOWITZ	11.50
12/12/12	CAB FARES / CAR SERVICE – S. BLANK	12.00
12/12/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.00
12/13/12	CAB FARES / CAR SERVICE – S. BLANK	13.10
12/14/12	CAB FARES / CAR SERVICE – R. LANCHE	25.12
12/17/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.50
12/17/12	CAB FARES / CAR SERVICE – G. PLOTKO	12.38
12/17/12	CAB FARES / CAR SERVICE – S. BLANK	11.30
12/18/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.00
12/18/12	CAB FARES / CAR SERVICE – G. PLOTKO	12.38

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

January 24, 2013
 Invoice No. 0000612268

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/20/12	CAB FARES / CAR SERVICE – S. BLANK	10.80
12/23/12	CAB FARES / CAR SERVICE – G. PLOTKO	12.38
12/26/12	CAB FARES / CAR SERVICE – G. PLOTKO	11.70
12/27/12	CAB FARES / CAR SERVICE – S. BLANK	15.00
12/27/12	CAB FARES / CAR SERVICE – G. PLOTKO	13.00
	TOTAL CAB FARES / CAR SERVICE	\$772.63
12/01/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/02/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/02/12	MEALS/IN-HOUSE – R. DE CHACON	20.00
12/02/12	MEALS/IN-HOUSE – Y. STEINER	20.00
12/03/12	MEALS/IN-HOUSE – G. PLOTKO	19.73
12/03/12	MEALS/IN-HOUSE – A. WONG	19.71
12/03/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/03/12	MEALS/IN-HOUSE – H. VANARIA	20.00
12/03/12	MEALS/IN-HOUSE – A. BYOWITZ	20.00
12/03/12	MEALS/IN-HOUSE – S. SEGAL	20.00
12/03/12	MEALS/IN-HOUSE – R. DE CHACON	20.00
12/04/12	MEALS/IN-HOUSE – A. BYOWITZ	17.11
12/04/12	MEALS/IN-HOUSE – A. WONG	17.13
12/04/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/04/12	MEALS/IN-HOUSE – T. KOSCAL	20.00
12/05/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/05/12	MEALS/IN-HOUSE – H. VANARIA	20.00
12/05/12	MEALS/IN-HOUSE – S. SEGAL	20.00
12/05/12	MEALS/IN-HOUSE – R. DE CHACON	20.00
12/05/12	MEALS/IN-HOUSE – B. O'NEILL	20.00
12/07/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/10/12	MEALS/IN-HOUSE – S. BLANK	20.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

January 24, 2013
Invoice No. 0000612268

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/10/12	MEALS/IN-HOUSE – A. BYOWITZ	20.00
12/10/12	MEALS/IN-HOUSE – A. WONG	20.00
12/11/12	MEALS/IN-HOUSE – K. RAU	20.00
12/11/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
12/11/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/12/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
12/12/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
12/12/12	MEALS/IN-HOUSE – A. WONG	20.00
12/12/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/12/12	MEALS/IN-HOUSE – Y. STEINER	20.00
12/13/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/13/12	MEALS/IN-HOUSE – A. WONG	20.00
12/13/12	MEALS/IN-HOUSE – A. BYOWITZ	20.00
12/13/12	MEALS/IN-HOUSE – H. VANARIA	20.00
12/17/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
12/17/12	MEALS/IN-HOUSE – A. WONG	20.00
12/17/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
12/17/12	MEALS/IN-HOUSE – H. VANARIA	20.00
12/17/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/18/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
12/18/12	MEALS/IN-HOUSE – A. WONG	20.00
12/18/12	MEALS/IN-HOUSE – A. DOVE	20.00
12/19/12	MEALS/IN-HOUSE – A. WONG	20.00
	TOTAL MEALS/IN-HOUSE	\$893.68
11/14/12	OUT-OF-TOWN TRAVEL	957.85
11/14/12	OUT-OF-TOWN TRAVEL	957.85
11/14/12	OUT-OF-TOWN TRAVEL	857.85
11/26/12	OUT-OF-TOWN TRAVEL	-787.60

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

January 24, 2013
Invoice No. 0000612268

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/26/12	OUT-OF-TOWN TRAVEL	-887.60
11/26/12	OUT-OF-TOWN TRAVEL	-887.60
	TOTAL OUT-OF-TOWN TRAVEL	\$210.75¹
12/05/12	DOCUMENT RETRIEVAL FEES	0.82
12/19/12	DOCUMENT RETRIEVAL FEES	117.47
12/19/12	DOCUMENT RETRIEVAL FEES	16.32
12/19/12	DOCUMENT RETRIEVAL FEES	0.22
12/31/12	DOCUMENT RETRIEVAL FEES	523.00
12/31/12	DOCUMENT RETRIEVAL FEES	369.00
12/31/12	DOCUMENT RETRIEVAL FEES	61.40
12/31/12	DOCUMENT RETRIEVAL FEES	12.90
12/31/12	DOCUMENT RETRIEVAL FEES	45.30
12/31/12	DOCUMENT RETRIEVAL FEES	11.60
12/31/12	DOCUMENT RETRIEVAL FEES	172.50
12/31/12	DOCUMENT RETRIEVAL FEES	17.60
12/31/12	DOCUMENT RETRIEVAL FEES	121.60
12/31/12	DOCUMENT RETRIEVAL FEES	84.80
12/31/12	DOCUMENT RETRIEVAL FEES	62.80
	TOTAL DOCUMENT RETRIEVAL FEES	\$1,617.33
12/06/12	TRANSCRIPT FEES	150.20
12/10/12	TRANSCRIPT FEES	357.60
	TOTAL TRANSCRIPT FEES	\$507.80
12/19/12	LITIGATION SUPPORT	206.25
12/19/12	LITIGATION SUPPORT	206.25
12/19/12	LITIGATION SUPPORT	7,426.08

¹ Reflects charges incurred when cancelling three flights to St. Louis, originally scheduled for November 14, 2012.

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

January 24, 2013
Invoice No. 0000612268

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/19/12	LITIGATION SUPPORT	206.25
12/19/12	LITIGATION SUPPORT	<u>206.25</u>
	TOTAL LITIGATION SUPPORT	\$8,251.08²
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$39,909.00</u>

² Litigation Support encompasses the creation and population of electronic data rooms to facilitate review and diligence of Debtors' historic corporate minutes and related records.

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

February 22, 2013

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

When remitting,
please reference:

Invoice Number:
0000614046
066250

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

DISBURSEMENTS AND OTHER CHARGES 21,817.43

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 0000614046
Citibank Contact: Gaetana Maucci (212) 559-0165

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

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

TAX ID# 13-1944339

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

February 22, 2013
Invoice No. 0000614046

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

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

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

February 22, 2013
Invoice No. 0000614046

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

February 22, 2013
Invoice No. 0000614046

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

February 22, 2013
Invoice No. 0000614046

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

February 22, 2013
 Invoice No. 0000614046

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

February 22, 2013
Invoice No. 0000614046

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

February 22, 2013
 Invoice No. 0000614046

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

February 22, 2013
Invoice No. 0000614046

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

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