

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Thomas Moers Mayer

Adam C. Rogoff

Gregory G. Plotko

1177 Avenue of the Americas

New York, New York 10036

Telephone: (212) 715-9100

Facsimile: (212) 715-8000

*Counsel for the Official Committee  
of Unsecured Creditors*

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF NEW YORK

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

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

Name of applicant: Kramer Levin Naftalis & Frankel LLP  
Authorized to provide  
professional services to: Official Committee of Unsecured Creditors  
Date of Retention: July 18, 2012  
Period for which compensation  
and reimbursement is sought: August 1, 2012 – August 31, 2012  
Amount of compensation requested: \$844,628.00  
Amount of expense reimbursement requested: \$15,950.81

In accordance with this Court's Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated August 2, 2012 (the "**Interim Compensation Order**"), Kramer Levin Naftalis & Frankel LLP ("**Kramer Levin**"), counsel to the Official Committee of Unsecured Creditors (the "**Committee**") of the above-captioned debtors and debtors-in-possession (collectively, the "**Debtors**"), hereby submits this Second Monthly Fee Statement (the "**Fee Statement**"), seeking compensation and reimbursement of expenses for the period of August 1, 2012 through and including August 31, 2012 (the "**Second Monthly Period**"). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>1</sup> Kramer Levin seeks payment of: \$691,653.21, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Second Monthly Period (which is \$675,702.40) and (ii) reimbursement of \$15,950.81, which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in connection with such services.

**Services Rendered and Disbursements Incurred**

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

---

<sup>1</sup>The total amounts sought for compensation (\$844,628.00) and expenses (\$15,950.81) incurred in the Second Monthly Fee Statement reflect a voluntary reduction of \$90,621.50 in fees and \$2,802.19 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Second Monthly Period is approximately \$707. The blended hourly billing rate of Kramer Levin paraprofessionals during the Second Monthly Period is approximately \$310.

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

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

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

#### **Voluntary Billing Adjustments**

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

7. Second, Kramer Levin has voluntarily (1) written off the time of certain professionals and paraprofessionals, and (2) reduced certain of its expense reimbursement charges. The aggregate savings to the Debtors' estates from these voluntary reductions is \$90,621.50 in fees and \$2,802.19 in expenses.

#### **Total Fees and Expenses Sought for the Second Monthly Period**

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

Total Fees for the Second Monthly Period	\$844,628.00
Total Disbursements for the Second Monthly Period	\$15,950.81
<b>TOTAL</b>	<b>\$860,578.81</b>

9. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$691,653.21, which is equal to (i) 80% of Kramer Levin's total fees for services rendered during the Second Monthly Period and (ii) 100% of the total disbursements incurred during the Second Monthly Period.

80% of Total Fees for the Second Monthly Period	\$675,702.40
100% of Total Disbursements for the Second Monthly Period	\$15,950.81
<b>TOTAL</b>	<b>\$691,653.21</b>

**Notice and Objection Procedures**

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

11. Pursuant to the Interim Compensation Order, objections to this Fee Statement, if any, must be served upon the Notice Parties, including Kramer Levin, no later than October 30, 2012 (the "**Review Deadline**"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: New York, New York  
October 15, 2012

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ Adam C. Rogoff  
Thomas Moers Mayer  
Adam C. Rogoff  
Gregory G. Plotko  
1177 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 715-9100  
Facsimile: (212) 715-8000

*Counsel to the Official Committee of  
Unsecured Creditors*

**EXHIBIT A**

**Summary of Time by Category**

<u>Matter Number</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
066250-00001	CASE ADMINISTRATION	67.00	39,771.00
066250-00002	HEARINGS	27.60	16,093.00
066250-00003	DIP FINANCING	38.60	30,377.00
066250-00004	CORPORATE & SECURITIES MATTERS	86.00	55,252.50
066250-00006	PENSION/OPEB	37.90	30,729.50
066250-00007	ENVIRONMENTAL ISSUES	55.70	43,181.00
066250-00008	EXECUTORY CONTRACTS/LEASES	3.70	1,885.50
066250-00009	AUTOMATIC STAY/RELIEF	2.20	1,067.00
066250-00010	ASSET ANALYSIS, SALES AND RECOVERY	0.40	376.00
066250-00011	TAX MATTERS	17.40	13,196.00
066250-00013	CLAIMS ADMINISTRATION & OBJECTIONS	11.90	6,493.50
066250-00015	CONFIDENTIALITY AGREEMENTS/BYLAWS	85.20	65,401.50
066250-00016	COMMITTEE INVESTIGATION	7.00	6,096.00
066250-00019	ADVERSARY PROCEEDINGS	2.60	1,261.00
066250-00020	GENERAL MOTIONS	469.10	309,813.50
066250-00021	MEETINGS WITH DEBTORS	51.50	40,000.50
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	93.10	62,655.00
066250-00023	CREDITOR COMMUNICATIONS	12.50	11,299.00
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS <sup>2</sup>	122.80	71,324.00
066250-00025	KL MONTHLY FEE STATEMENTS	5.80	1,798.00
066250-00028	PEABODY	48.10	33,375.50
066250-00029	BUSINESS OPERATIONS	3.30	3,182.00
	<b>TOTAL</b>	<b>1,249.40</b>	<b>\$844,628.00</b>

<sup>2</sup> Kramer Levin voluntarily wrote-off approximately \$8,300 incurred in preparation of its own retention application.

**EXHIBIT B**

**Summary of Professionals**

<u>Attorney/Professional Name</u>	<u>Department/Position at Kramer Levin</u>	<u>Year Admitted</u>	<u>Hourly Billing Rate</u>	<u>Total Worked Hours</u>	<u>Total Compensation Requested</u>
Thomas Moers Mayer	Corporate Restructuring and Bankruptcy Partner	1982	\$990	102.80	\$101,772.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940	110.70	\$104,058.00
Christine Lutgens	Employee Benefits Partner	2000	\$940	11.00	\$10,340.00
David J. Fisher	Banking and Finance Partner	1985	\$915	11.50	\$10,522.50
Barry Herzog	Tax Partner	1992	\$865	7.70	\$6,660.50
Charles S. Warren	Environmental Partner	1965	\$840	16.70	\$14,028.00
Amy Caton	Corporate Restructuring and Bankruptcy Partner	2000	\$800	24.50	\$19,600.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790	84.00	\$66,360.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755	154.50	\$116,647.50
Toni Finger	Environmental Special Counsel	2000	\$750	27.40	\$20,550.00
Jordan D. Kaye	Corporate Restructuring and Bankruptcy Associate	2004	\$720	73.70	\$53,064.00
Fabien Carruzzo	Corporate Associate	2005	\$700	11.40	\$7,980.00
Elan Daniels	Corporate Restructuring and Bankruptcy Associate	2009	\$685	7.90	\$5,411.50
Jonathon B. Vessey	Corporate Associate	2000	\$670	61.80	\$41,406.00
Anupama Yerramalli	Corporate Restructuring and Bankruptcy Associate	2008	\$635	90.80	\$57,658.00
Joshua R. Little	Corporate Associate	2008	\$635	22.10	\$14,033.50
Carissa R. Trast	Employee Benefits Associate	2008	\$635	6.60	\$4,191.00
Jennifer A. Wilen	Corporate Associate	2010	\$545	34.10	\$18,584.50
Anita Wong	Corporate Restructuring and Bankruptcy Associate	2011	\$485	171.20	\$83,032.00
Benjamin Wolf	Corporate Restructuring and Bankruptcy Associate	2011	\$485	115.90	\$56,211.50
Jason R. Tomitz	Tax Associate	2012	\$415	5.30	\$2,199.50
Hunter Vanaria	Paralegal	N/A	\$310	97.80	\$30,318.00
<b>TOTAL</b>				<b>1,249.40</b>	<b>\$844,628.00</b>

**EXHIBIT C**

**Summary of Expenses**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	4.30
RESEARCH SERVICES	2,184.00
CONFERENCE CALLS	1,302.19
WESTLAW ON-LINE RESEARCH	4,154.84
LEXIS/NEXIS ON-LINE RESEARCH	5,774.79
CAB FARES / CAR SERVICE	913.04
MEALS/IN-HOUSE	892.42
MEETINGS	488.22
TRANSCRIPT FEES	174.00
DOCUMENT RETRIEVAL FEES	63.01
<b>TOTAL</b>	<b>\$15,950.81</b>

**EXHIBIT D**

**Expense Detail**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

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

September 30, 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:  
0000603588  
066250

---

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

DISBURSEMENTS AND OTHER CHARGES ..... 15,950.81

---

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. 0000603588 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

September 30, 2012  
Invoice No. 0000603588

---

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	4.30
RESEARCH SERVICES	2,184.00
CONFERENCE CALLS	1,302.19
WESTLAW ON-LINE RESEARCH	4,154.84
LEXIS/NEXIS ON-LINE RESEARCH	5,774.79
CAB FARES / CAR SERVICE	913.04
MEALS/IN-HOUSE	892.42
MEETINGS	488.22
TRANSCRIPT FEES	174.00
DOCUMENT RETRIEVAL FEES	63.01
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$15,950.81</u></b>

**DETAIL OF DISBURSEMENTS AND OTHER CHARGES**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/20/12	PHOTOCOPYING	2.20
08/28/12	PHOTOCOPYING	0.10
08/30/12	PHOTOCOPYING	1.20
08/31/12	PHOTOCOPYING	<u>0.80</u>
	<b>TOTAL PHOTCOPYING</b>	<b>\$4.30</b>
08/01/12	RESEARCH SERVICES	42.00
08/06/12	RESEARCH SERVICES	56.00
08/08/12	RESEARCH SERVICES	28.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATIONSeptember 30, 2012  
Invoice No. 0000603588

---

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/10/12	RESEARCH SERVICES	140.00
08/13/12	RESEARCH SERVICES	14.00
08/20/12	RESEARCH SERVICES	140.00
08/21/12	RESEARCH SERVICES	28.00
08/21/12	RESEARCH SERVICES	70.00
08/22/12	RESEARCH SERVICES	56.00
08/22/12	RESEARCH SERVICES	70.00
08/27/12	RESEARCH SERVICES	56.00
08/27/12	RESEARCH SERVICES	42.00
08/27/12	RESEARCH SERVICES	140.00
08/28/12	RESEARCH SERVICES	42.00
08/28/12	RESEARCH SERVICES	42.00
08/28/12	RESEARCH SERVICES	56.00
08/28/12	RESEARCH SERVICES	56.00
08/28/12	RESEARCH SERVICES	140.00
08/28/12	RESEARCH SERVICES	140.00
08/28/12	RESEARCH SERVICES	14.00
08/28/12	RESEARCH SERVICES	224.00
08/29/12	RESEARCH SERVICES	28.00
08/29/12	RESEARCH SERVICES	14.00
08/29/12	RESEARCH SERVICES	14.00
08/29/12	RESEARCH SERVICES	280.00
08/30/12	RESEARCH SERVICES	42.00
08/30/12	RESEARCH SERVICES	42.00
08/30/12	RESEARCH SERVICES	56.00
08/31/12	RESEARCH SERVICES	<u>112.00</u>
	<b>TOTAL RESEARCH SERVICES</b>	<b>\$2,184.00</b>
08/14/12	CONFERENCE CALLS	10.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATION

September 30, 2012  
Invoice No. 0000603588

---

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/16/12	CONFERENCE CALLS	25.00
08/17/12	CONFERENCE CALLS	25.00
08/24/12	CONFERENCE CALLS	7.13
08/24/12	CONFERENCE CALLS	79.24
08/24/12	CONFERENCE CALLS	967.19
08/24/12	CONFERENCE CALLS	32.20
08/24/12	CONFERENCE CALLS	<u>156.43</u>
	<b>TOTAL CONFERENCE CALLS</b>	<b>\$1,302.19</b>

08/06/12	WESTLAW ON-LINE RESEARCH	37.51
08/07/12	WESTLAW ON-LINE RESEARCH	23.68
08/08/12	WESTLAW ON-LINE RESEARCH	96.80
08/09/12	WESTLAW ON-LINE RESEARCH	759.60
08/10/12	WESTLAW ON-LINE RESEARCH	17.42
08/10/12	WESTLAW ON-LINE RESEARCH	55.12
08/10/12	WESTLAW ON-LINE RESEARCH	73.88
08/11/12	WESTLAW ON-LINE RESEARCH	4.92
08/11/12	WESTLAW ON-LINE RESEARCH	207.99
08/12/12	WESTLAW ON-LINE RESEARCH	159.50
08/12/12	WESTLAW ON-LINE RESEARCH	235.64
08/13/12	WESTLAW ON-LINE RESEARCH	13.26
08/13/12	WESTLAW ON-LINE RESEARCH	56.45
08/16/12	WESTLAW ON-LINE RESEARCH	34.48
08/17/12	WESTLAW ON-LINE RESEARCH	32.58
08/20/12	WESTLAW ON-LINE RESEARCH	78.61
08/21/12	WESTLAW ON-LINE RESEARCH	245.70
08/21/12	WESTLAW ON-LINE RESEARCH	30.49
08/22/12	WESTLAW ON-LINE RESEARCH	67.44
08/24/12	WESTLAW ON-LINE RESEARCH	552.36

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATIONSeptember 30, 2012  
Invoice No. 0000603588

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/27/12	WESTLAW ON-LINE RESEARCH	75.39
08/27/12	WESTLAW ON-LINE RESEARCH	112.52
08/27/12	WESTLAW ON-LINE RESEARCH	637.06
08/27/12	WESTLAW ON-LINE RESEARCH	32.96
08/27/12	WESTLAW ON-LINE RESEARCH	18.18
08/31/12	WESTLAW ON-LINE RESEARCH	101.16
08/31/12	WESTLAW ON-LINE RESEARCH	<u>394.14</u>
	<b>TOTAL WESTLAW ON-LINE RESEARCH</b>	<b>\$4,154.84</b>
08/09/12	LEXIS/NEXIS ON-LINE RESEARCH	198.18
08/10/12	LEXIS/NEXIS ON-LINE RESEARCH	171.11
08/13/12	LEXIS/NEXIS ON-LINE RESEARCH	75.50
08/13/12	LEXIS/NEXIS ON-LINE RESEARCH	267.17
08/14/12	LEXIS/NEXIS ON-LINE RESEARCH	2,296.53
08/19/12	LEXIS/NEXIS ON-LINE RESEARCH	118.28
08/21/12	LEXIS/NEXIS ON-LINE RESEARCH	697.09
08/22/12	LEXIS/NEXIS ON-LINE RESEARCH	25.17
08/22/12	LEXIS/NEXIS ON-LINE RESEARCH	100.65
08/22/12	LEXIS/NEXIS ON-LINE RESEARCH	94.57
08/22/12	LEXIS/NEXIS ON-LINE RESEARCH	772.57
08/23/12	LEXIS/NEXIS ON-LINE RESEARCH	297.58
08/27/12	LEXIS/NEXIS ON-LINE RESEARCH	62.89
08/27/12	LEXIS/NEXIS ON-LINE RESEARCH	25.16
08/27/12	LEXIS/NEXIS ON-LINE RESEARCH	220.86
08/29/12	LEXIS/NEXIS ON-LINE RESEARCH	215.59
08/30/12	LEXIS/NEXIS ON-LINE RESEARCH	<u>135.89</u>
	<b>TOTAL LEXIS/NEXIS ON-LINE RESEARCH</b>	<b>\$5,774.79</b>
08/01/12	CAB FARES / CAR SERVICE	27.72

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATION

September 30, 2012  
Invoice No. 0000603588

---

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/01/12	CAB FARES / CAR SERVICE	45.46
08/01/12	CAB FARES / CAR SERVICE	10.00
08/01/12	CAB FARES / CAR SERVICE	10.30
08/02/12	CAB FARES / CAR SERVICE	39.36
08/02/12	CAB FARES / CAR SERVICE	7.90
08/06/12	CAB FARES / CAR SERVICE	14.00
08/07/12	CAB FARES / CAR SERVICE	50.00
08/08/12	CAB FARES / CAR SERVICE	25.00
08/09/12	CAB FARES / CAR SERVICE	50.00
08/10/12	CAB FARES / CAR SERVICE	50.00
08/10/12	CAB FARES / CAR SERVICE	29.94
08/13/12	CAB FARES / CAR SERVICE	50.00
08/13/12	CAB FARES / CAR SERVICE	33.50
08/13/12	CAB FARES / CAR SERVICE	18.00
08/14/12	CAB FARES / CAR SERVICE	10.00
08/14/12	CAB FARES / CAR SERVICE	27.72
08/15/12	CAB FARES / CAR SERVICE	23.00
08/16/12	CAB FARES / CAR SERVICE	18.00
08/16/12	CAB FARES / CAR SERVICE	50.00
08/20/12	CAB FARES / CAR SERVICE	50.00
08/20/12	CAB FARES / CAR SERVICE	25.00
08/21/12	CAB FARES / CAR SERVICE	25.00
08/21/12	CAB FARES / CAR SERVICE	7.90
08/22/12	CAB FARES / CAR SERVICE	50.00
08/22/12	CAB FARES / CAR SERVICE	29.94
08/23/12	CAB FARES / CAR SERVICE	10.30
08/23/12	CAB FARES / CAR SERVICE	25.00
08/27/12	CAB FARES / CAR SERVICE	25.00
08/28/12	CAB FARES / CAR SERVICE	25.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATIONSeptember 30, 2012  
Invoice No. 0000603588

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/30/12	CAB FARES / CAR SERVICE	<u>50.00</u>
	<b>TOTAL CAB FARES / CAR SERVICE</b>	<b>\$913.04</b>
08/01/12	MEALS/IN-HOUSE	15.19
08/01/12	MEALS/IN-HOUSE	20.00
08/01/12	MEALS/IN-HOUSE	19.66
08/01/12	MEALS/IN-HOUSE	19.66
08/01/12	MEALS/IN-HOUSE	20.00
08/01/12	MEALS/IN-HOUSE	16.30
08/01/12	MEALS/IN-HOUSE	19.64
08/02/12	MEALS/IN-HOUSE	20.00
08/07/12	MEALS/IN-HOUSE	20.00
08/07/12	MEALS/IN-HOUSE	9.42
08/09/12	MEALS/IN-HOUSE	20.00
08/09/12	MEALS/IN-HOUSE	20.00
08/10/12	MEALS/IN-HOUSE	20.00
08/10/12	MEALS/IN-HOUSE	20.00
08/10/12	MEALS/IN-HOUSE	20.00
08/11/12	MEALS/IN-HOUSE	20.00
08/12/12	MEALS/IN-HOUSE	20.00
08/13/12	MEALS/IN-HOUSE	17.13
08/13/12	MEALS/IN-HOUSE	20.00
08/13/12	MEALS/IN-HOUSE	20.00
08/16/12	MEALS/IN-HOUSE	20.00
08/16/12	MEALS/IN-HOUSE	20.00
08/16/12	MEALS/IN-HOUSE	20.00
08/17/12	MEALS/IN-HOUSE	20.00
08/20/12	MEALS/IN-HOUSE	17.71
08/20/12	MEALS/IN-HOUSE	20.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATION

September 30, 2012  
Invoice No. 0000603588

---

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/20/12	MEALS/IN-HOUSE	20.00
08/21/12	MEALS/IN-HOUSE	20.00
08/22/12	MEALS/IN-HOUSE	20.00
08/23/12	MEALS/IN-HOUSE	17.71
08/23/12	MEALS/IN-HOUSE	20.00
08/24/12	MEALS/IN-HOUSE	20.00
08/27/12	MEALS/IN-HOUSE	20.00
08/27/12	MEALS/IN-HOUSE	20.00
08/27/12	MEALS/IN-HOUSE	20.00
08/28/12	MEALS/IN-HOUSE	20.00
08/28/12	MEALS/IN-HOUSE	20.00
08/30/12	MEALS/IN-HOUSE	20.00
08/30/12	MEALS/IN-HOUSE	20.00
08/31/12	MEALS/IN-HOUSE	<u>20.00</u>
	<b>TOTAL MEALS/IN-HOUSE</b>	<b>\$892.42</b>
08/01/12	MEETINGS	140.00
08/07/12	MEETINGS	73.63
08/14/12	MEETINGS	40.00
08/20/12	MEETINGS	160.00
08/31/12	MEETINGS	<u>74.59</u>
	<b>TOTAL MEETINGS</b>	<b>\$488.22</b>

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATION

September 30, 2012  
Invoice No. 0000603588

---

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/08/12	TRANSCRIPT FEES	93.60
08/20/12	TRANSCRIPT FEES	80.40
	<b>TOTAL TRANSCRIPT FEES</b>	<b>\$174.00</b>
08/29/12	DOCUMENT RETRIEVAL FEES	63.01
	<b>TOTAL DOCUMENT RETRIEVAL FEES</b>	<b>\$63.01</b>
	<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$15,950.81</u></b>

**EXHIBIT E**

**Time Detail**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

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

September 30, 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: 603588  
066250

---

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

FEES .....	\$844,628.00
DISBURSEMENTS AND OTHER CHARGES .....	<u>15,950.81</u>
INVOICE TOTAL .....	<u>\$860,578.81</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. 603588  
**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)

September 30, 2012  
Invoice No. 603588

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	4.40	4,356.00
CATON, AMY	PARTNER	1.30	1,040.00
O'NEILL, P. BRADLEY	PARTNER	1.70	1,343.00
WARREN, CHARLES S	PARTNER	0.50	420.00
ROGOFF, ADAM C	PARTNER	9.80	9,212.00
PLOTKO, GREGORY G	SPEC COUNSEL	6.30	4,756.50
KAYE, JORDAN D	ASSOCIATE	1.10	792.00
VESSEY, JONATHAN B	ASSOCIATE	1.00	670.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.40	3,429.00
WONG, ANITA	ASSOCIATE	12.90	6,256.50
WOLF, BENJAMIN	ASSOCIATE	2.80	1,358.00
VANARIA, HUNTER	PARALEGAL	<u>19.80</u>	<u>6,138.00</u>
<b>TOTAL</b>		<b><u>67.00</u></b>	<b><u>\$39,771.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
PHOTOCOPYING	4.30
RESEARCH SERVICES	2,184.00
CONFERENCE CALLS	1,302.19
WESTLAW ON-LINE RESEARCH	4,154.84
LEXIS/NEXIS ON-LINE RESEARCH	5,774.79
CAB FARES / CAR SERVICE	913.04
MEALS/IN-HOUSE	892.42
MEETINGS	488.22
TRANSCRIPT FEES	174.00

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

September 30, 2012  
 Invoice No. 603588

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DOCUMENT RETRIEVAL FEES	63.01
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$15,950.81</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/12	ROGOFF, ADAM C	Emails w/T. Mayer re: status update.	0.20	188.00
08/01/12	ROGOFF, ADAM C	Emails w/B. Wolf, A. Wong, and A. Yerramalli re: status of projects.	0.60	564.00
08/01/12	VANARIA, HUNTER	Update case calendars with new deadlines (.4); compile archive of committee emails (.4); FA meeting prep for B. Wolf (.6).	1.40	434.00
08/01/12	WOLF, BENJAMIN	Revise WIP list.	0.60	291.00
08/01/12	WONG, ANITA	Conf. w/B. Wolf and A. Yerramalli re status.	0.30	145.50
08/01/12	YERRAMALLI, ANUPAMA	Call w/ J. Vessey re: status of projects (.2); call w/ L. Vellut re: status of projects (.2); call w/ D. Klein re: workflow (.1).	0.50	317.50
08/02/12	ROGOFF, ADAM C	Emailings w/T. Mayer re: status update.	0.30	282.00
08/02/12	ROGOFF, ADAM C	Meeting and emails w/B. Wolf, A. Wong, and A Yerramalli re: status of projects.	0.40	376.00
08/02/12	VANARIA, HUNTER	Draft internal calendar for KL team (.8); emails with team re same (.4).	1.20	372.00
08/02/12	WONG, ANITA	Meeting and emails w/ A. Rogoff, A. Yerramalli, B. Wolf re: status of projects.	0.40	194.00
08/03/12	ROGOFF, ADAM C	Email coordination w/A. Yerramalli re: data for UCC.	0.20	188.00
08/03/12	ROGOFF, ADAM C	Emails w/T. Mayer re: status update.	0.20	188.00
08/03/12	ROGOFF, ADAM C	Emails w/B. Wolf, A. Wong, and A. Yerramalli re: status of projects.	0.30	282.00
08/03/12	VANARIA, HUNTER	Update and circulate team calendar.	0.50	155.00
08/05/12	YERRAMALLI, ANUPAMA	Draft Committee working groups.	0.30	190.50
08/06/12	KAYE, JORDAN D	Review case updates.	0.60	432.00
08/06/12	VANARIA, HUNTER	Circulate August 2, 2012 transcript (.1); re-organize electronic case file (.5).	0.60	186.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/07/12	CATON, AMY	Review correspondence re case issues.	0.30	240.00
08/07/12	ROGOFF, ADAM C	Email w/F. Vescio and A. Yerramalli re: data for UCC.	0.10	94.00
08/07/12	ROGOFF, ADAM C	Emails w/.T Mayer re: status update.	0.40	376.00
08/07/12	ROGOFF, ADAM C	Emails w/B. Wolf, A. Wong, and A. Yerramalli re: status of projects.	0.20	188.00
08/07/12	VANARIA, HUNTER	Update WIP (.7); emails with B. Wolf re same (.2); update calendars re new matters to be heard (.4); emails with TSG re access for J. Kaye to electronic case file (.1); organize electronic case file (.3).	1.70	527.00
08/07/12	WONG, ANITA	Emails w/ A. Rogoff, A. Yerramalli and B. Wolf re: status of projects.	0.20	97.00
08/08/12	CATON, AMY	Review correspondence re status.	0.20	160.00
08/08/12	MAYER, THOMAS MOERS	Meet with KL team re case status (1.0); conference with L. Lattig re case (.3);	1.20	1,188.00
08/08/12	ROGOFF, ADAM C	Review filed pleadings on docket.	0.10	94.00
08/08/12	ROGOFF, ADAM C	Emails and meeting w/T. Mayer re: case status update.	0.40	376.00
08/08/12	ROGOFF, ADAM C	Emails and meetings w/B. Wolf, A. Wong, and A. Yerramalli re: status of projects.	0.10	94.00
08/08/12	ROGOFF, ADAM C	Emails w/T. Mayer regarding coordination meeting with M. Huebner.	0.10	94.00
08/08/12	VANARIA, HUNTER	Emails with TSG re updating macros (.2); update contacts list and attendance sheet (.4); update calendar updates for upcoming deadlines (.6); update case calendar re same (.3); compile indentures in electronic case file (.4)	1.90	589.00
08/08/12	WONG, ANITA	Emails with H. Vanaria and HL re data room access.	0.20	97.00
08/09/12	ROGOFF, ADAM C	Emails and meeting with T Mayer re: case status update.	0.50	470.00
08/09/12	ROGOFF, ADAM C	Emails w/T. Mayer regarding coordination meeting with M. Huebner.	0.10	94.00
08/09/12	VANARIA, HUNTER	Emails with team re DP data room access.	0.20	62.00
08/10/12	O'NEILL, P. BRADLEY	Review CMO and changes; review emails with team re same.	0.30	237.00
08/10/12	PLOTKO, GREGORY G	Discussions with A. Wong regarding works in progress.	0.70	528.50

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

September 30, 2012  
 Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/10/12	ROGOFF, ADAM C	Emails and meeting w/T. Mayer re: case status update.	0.20	188.00
08/10/12	WONG, ANITA	Discussions with G. Plotko and A. Yerramalli and regarding works in progress (.7); draft committee update (.5).	1.20	582.00
08/10/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: status of projects (.5); revise work in progress report (.7).	1.20	762.00
08/13/12	CATON, AMY	Call w/F. Vescio re gen case issues (.2); review emails re same (.2); call w/T. Mayer re same, update on FA selection (.2), conference w/T. Mayer and B. O'Neill re staffing (.2).	0.80	640.00
08/13/12	ROGOFF, ADAM C	Emails w/T. Mayer re: case status update.	0.20	188.00
08/13/12	VANARIA, HUNTER	Compile list of committee members and professionals for B. Wolf (.8); send calendar updates of new deadlines (.3).	1.10	341.00
08/13/12	WONG, ANITA	Research re: CMO precedent.	1.40	679.00
08/15/12	ROGOFF, ADAM C	Emails w/T. Mayer re: case status update.	0.40	376.00
08/15/12	WOLF, BENJAMIN	Revise contact list.	0.30	145.50
08/15/12	WOLF, BENJAMIN	Emails with technology services regarding creation of email macro for signatories of confidentiality agreement.	0.10	48.50
08/16/12	ROGOFF, ADAM C	Emails w/T Mayer re: case status update.	0.30	282.00
08/16/12	ROGOFF, ADAM C	Email w/A. Wong re: materials for UCC.	0.10	94.00
08/16/12	VANARIA, HUNTER	Circulate August 15th transcript.	0.20	62.00
08/16/12	WONG, ANITA	Draft emails to Committee re: 2019 statement (.5); email A. Rogoff re: materials for UCC (.1).	0.60	291.00
08/17/12	KAYE, JORDAN D	Review sureties motion.	0.50	360.00
08/17/12	PLOTKO, GREGORY G	Discussions and t/cs with M. Warner of Cole Schotz and T. Mayer regarding issues to be reviewed by CS and retention issues.	1.40	1,057.00
08/17/12	VANARIA, HUNTER	Update 2019 statement (.3); update committee email archive (.3); coordinate visitor registration for B. Wolf (.5).	1.60	496.00
08/20/12	VANARIA, HUNTER	Update electronic case filings with relevant pleadings from all adv. proceedings (1.3); update contact list, attendance sheet, and macros with Cole Schotz info (.8); coordinate with D. Tobin and S. Granger re access to blackstone dataroom (.3).	2.40	744.00

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

September 30, 2012  
 Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/20/12	WOLF, BENJAMIN	Emails with A. Yerramalli, H. Vanaria re updating contact list, macros.	0.30	145.50
08/20/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: status of projects.	0.50	317.50
08/21/12	PLOTKO, GREGORY G	Respond to information requests from Cole Schotz and coordinate responses with D. Fisher.	0.70	528.50
08/21/12	VANARIA, HUNTER	Compile dataroom documents in electronic case file (1.2); review same for CBAs (.6); emails with A. Wong re same (.2); emails with D. Tobin re Cole Schotz access to same (.3); compile docs from same for C. Lutgens (.3).	2.60	806.00
08/21/12	WOLF, BENJAMIN	Emails and call with L. Rodriguez re UCC website.	0.10	48.50
08/21/12	WONG, ANITA	Draft summary of same (1.0); draft summary of findings (.5).	1.50	727.50
08/21/12	WONG, ANITA	Research re: venue motion.	1.50	727.50
08/22/12	MAYER, THOMAS MOERS	Emails re US Trustee's filing motion to transfer with E. Moskowitz at Davis Polk re scheduling, suggesting revision to schedule and support as revised.	0.50	495.00
08/23/12	MAYER, THOMAS MOERS	Meet with L. Lattig to organize allocation of work among professionals and email to Houlihan, Cole Schotz, KL teams to suggest weekly call Friday mornings, set same.	1.00	990.00
08/23/12	O'NEILL, P. BRADLEY	Meetings w/T. Mayer re local counsel; research re same.	0.50	395.00
08/23/12	VANARIA, HUNTER	Update 2019 statement.	0.30	93.00
08/24/12	MAYER, THOMAS MOERS	Call with KL, Cole Schotz, Houlihan, Mesirov teams re organization of work among firms (1.0); review interdependent workstreams relating to substantive projects (.7).	1.70	1,683.00
08/24/12	PLOTKO, GREGORY G	Participate in professionals call (1.0); follow up discussions with T. Mayer (.5).	1.50	1,132.50
08/24/12	WARREN, CHARLES S	Telephone committee professionals on status of issues.	0.50	420.00
08/24/12	WOLF, BENJAMIN	All professionals call re status, next steps (1.0); post-meeting with G. Plotko, A. Wong, A. Yerramalli re same (.4).	1.40	679.00
08/24/12	WONG, ANITA	Revise KL WIP (1.0); draft professionals WIP/meeting summary (.8)	1.80	873.00

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

September 30, 2012  
 Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/24/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, B. O'Neill, G. Plotko, F. Vescio, M. Warner, et al re: status of projects (.5); conf. w/ G. Plotko, A. Wong, B. Wolf re: KLNf projects (.4).	0.90	571.50
08/27/12	ROGOFF, ADAM C	Emails w/T Mayer re: case status update (.3); meet w/T. Mayer regarding same (.3).	0.60	564.00
08/27/12	VANARIA, HUNTER	Organize electronic case file (.8); emails with J. Kaye re petitions and US Bank appearance (.2); arrange for wirebinding of local rules (.2).	1.20	372.00
08/27/12	WONG, ANITA	Exchange emails and calls w/ M. McConnell re: expenses.	0.30	145.50
08/28/12	O'NEILL, P. BRADLEY	Meet w/G. Plotko re staffing, WIP.	0.30	237.00
08/28/12	PLOTKO, GREGORY G	Review and update works in progress report for Patriot.	1.00	755.00
08/28/12	ROGOFF, ADAM C	Review WIP memo.	0.30	282.00
08/28/12	ROGOFF, ADAM C	Emails w/T. Mayer re: case status update (.3); meeting w/T. Mayer regarding same (.3).	0.60	564.00
08/28/12	VANARIA, HUNTER	Compile recently filed pleadings (.5); update calendars re same (.3); research re objection deadline for A. Wong (.2).	1.00	310.00
08/28/12	WONG, ANITA	Revise WIP.	0.40	194.00
08/28/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: status of projects (.4); conf. w/ B. O'Neill re: same (.2); revise work-in-progress report (.4).	1.00	635.00
08/29/12	O'NEILL, P. BRADLEY	Meet w/T. Mayer re staffing.	0.30	237.00
08/29/12	ROGOFF, ADAM C	Emails w/D. Schaible and A. Yerramalli regarding CMO.	0.10	94.00
08/29/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and G. Plotko regarding coordination of pending matters and case coordination.	0.60	564.00
08/29/12	VANARIA, HUNTER	Compile recently filed pleadings (.3); update calendars re same (.5).	0.80	248.00
08/29/12	WONG, ANITA	Draft agendas for call with professionals (8/31) and committee (9/4)	0.50	242.50
08/30/12	O'NEILL, P. BRADLEY	Meetings w/T. Mayer and A. Rogoff re staffing.	0.30	237.00
08/30/12	ROGOFF, ADAM C	Email w/D. Tobin re: data diligence information.	0.10	94.00
08/30/12	ROGOFF, ADAM C	Coordinate with G. Plotko and T. Mayer re: pending projects and assignments.	0.50	470.00
08/30/12	ROGOFF, ADAM C	Coordination meeting B. O'Neill re projects.	0.30	282.00

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

September 30, 2012  
 Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/30/12	VANARIA, HUNTER	Re-organize electronic case file per A. Yerramalli comments.	0.50	155.00
08/30/12	WONG, ANITA	Review and revise WIP.	0.40	194.00
08/31/12	PLOTKO, GREGORY G	Participate in professionals meeting.	1.00	755.00
08/31/12	ROGOFF, ADAM C	Prepare for and participate in call with T. Mayer, M. Warner, F. Vescio and L. Lattig re: coordination.	0.80	752.00
08/31/12	ROGOFF, ADAM C	Email G. Plotko re: allocation of projects and WIP.	0.20	188.00
08/31/12	ROGOFF, ADAM C	Email E. Gasparini re: committee member request.	0.10	94.00
08/31/12	ROGOFF, ADAM C	Coordinate with G. Plotko, T. Mayer re: pending projects and assignments.	0.20	188.00
08/31/12	VANARIA, HUNTER	Update electronic case file with CBAs (.4); update and circulate index re same (.2).	0.60	186.00
08/31/12	VESSEY, JONATHAN B	Committee professionals call.	1.00	670.00
08/31/12	WONG, ANITA	Prepare for professionals call (.3); call with KL, HL, Cole Schotz and Mesirow professionals re: case update and WIP (1.0); draft summary of professional meeting (.6); download and email KL team Debtors' documents re: CBAs (.3).	2.20	1,067.00
08/31/12	YERRAMALLI, ANUPAMA	Prepare for and attend call w/ T. Mayer, A. Rogoff, G. Plotko, F. Vescio, M. Kehl et al. re: coordination of projects.	<u>1.00</u>	<u>635.00</u>
<b>TOTAL</b>			<b><u>67.00</u></b>	<b><u>\$39,771.00</u></b>

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

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
CATON, AMY	PARTNER	2.50	2,000.00
ROGOFF, ADAM C	PARTNER	5.90	5,546.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.00	2,540.00
WONG, ANITA	ASSOCIATE	7.40	3,589.00
VANARIA, HUNTER	PARALEGAL	7.80	2,418.00
<b>TOTAL</b>		<b><u>27.60</u></b>	<b><u>\$16,093.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/01/12	VANARIA, HUNTER	Emails with KL team re hearing prep (.4); compile additional hearing materials (1.2).	1.60	496.00
08/01/12	WONG, ANITA	Conf with A. Rogoff, A. Yerramalli, and B. Wolf re: hearing prep (.4); draft hearing notes (1.2).	1.60	776.00
08/02/12	CATON, AMY	Prep for and attend DIP hearing.	2.50	2,000.00
08/02/12	ROGOFF, ADAM C	Prepare for (.3) and attend (3.0) omnibus hearing.	3.30	3,102.00
08/02/12	VANARIA, HUNTER	Compile additional hearing materials (1.0); prepare redline of orders binder (.8); reorganize same (.3); emails with KL team re hearing materials (.3).	2.40	744.00
08/02/12	WONG, ANITA	Coordinate with H. Vanaria and assist with hearing preparation.	0.80	388.00
08/02/12	YERRAMALLI, ANUPAMA	Prepare for (1.0) and attend (3.0) omnibus hearing.	4.00	2,540.00
08/13/12	ROGOFF, ADAM C	Coordinate w/D. Schaible regarding omnibus hearing.	0.20	188.00
08/14/12	ROGOFF, ADAM C	Coordination emails w/A. Wong and D. Schaible regarding omnibus hearing.	0.30	282.00

Patriot Coal Corp. Creditors Committee  
066250-00002 (HEARINGS)September 30, 2012  
Invoice No. 603588

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/14/12	WONG, ANITA	Emails w/ A. Rogoff and D. Schaible re: omnibus hearing (.2); Draft hearing notes (1.5); prepare for hearing (.8).	2.50	1,212.50
08/15/12	ROGOFF, ADAM C	Prepare for (.6) and attend court omnibus hearing (1.5).	2.10	1,974.00
08/15/12	VANARIA, HUNTER	Prepare documents for hearing.	3.80	1,178.00
08/15/12	WONG, ANITA	Prepare for hearing (.5); Attend 8.15.12 hearing (1.5); draft committee update (.5).	<u>2.50</u>	<u>1,212.50</u>
<b>TOTAL</b>			<b><u>27.60</u></b>	<b><u>\$16,093.00</u></b>

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

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
CATON, AMY	PARTNER	19.50	15,600.00
ROGOFF, ADAM C	PARTNER	2.50	2,350.00
FISHER, DAVID J	PARTNER	6.00	5,490.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.90	679.50
DANIELS, ELAN	ASSOCIATE	7.90	5,411.50
VESSEY, JONATHAN B	ASSOCIATE	0.80	536.00
VANARIA, HUNTER	PARALEGAL	<u>1.00</u>	<u>310.00</u>
<b>TOTAL</b>		<b><u>38.60</u></b>	<b><u>\$30,377.00</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/12	CATON, AMY	Calls w/J. Smolinsky, M. Schonholtz, HL re reduction of fees/rates (1.5); call w/M. Huebner re same (.2); calls w/M. Schonholtz, Cmte re avoidance action issues (.4) and review/analyze issue re same (1.0); final call on order (.4).	3.50	2,800.00
08/01/12	CATON, AMY	Review credit agreement markups (.6) and make markups to same (1.0); call w/D. Fisher re same (.3); email E. Daniels re KL markup of DIP order (1.2)	3.10	2,480.00
08/01/12	CATON, AMY	Review markups of DIP orders and credit agreements (1.5) and make mark ups to same (1.5)	3.00	2,400.00
08/01/12	DANIELS, ELAN	Calls with J. Smolinsky regarding DIP Order (.6); meet with A. Caton regarding same (.8); review revised DIP Order and email with A. Caton regarding same (1.2); T/C with Davis Polk, Wilkie, Weil and A. Caton regarding DIP Order (.5).	3.10	2,123.50

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/12	DANIELS, ELAN	Review mark-up of DIP Credit agreement and email and call with D. Fisher regarding same (.5); T/C with S. Levine regarding DIP issues (.4); T/C with Weil, Wilkie, Davis Polk and Kramer Levin regarding mark-up of DIP order (.9)	1.80	1,233.00
08/01/12	FISHER, DAVID J	Review and revise Second Out Loan Agreement, Security Agreement, Guaranty (2.1); conf call with A. Caton re comments (0.3); phone conference with E. Daniels (.5); review revised DIP Orders/Comments (0.6).	3.50	3,202.50
08/01/12	ROGOFF, ADAM C	Exchange emails w/A. Caton, Weil/Wilkie, and M. Huebner regarding DIP.	1.30	1,222.00
08/01/12	ROGOFF, ADAM C	Call w/M. Huebner regarding DIP.	0.10	94.00
08/01/12	VANARIA, HUNTER	Prepare binder of DIP materials for A. Caton.	1.00	310.00
08/02/12	CATON, AMY	Draft update to Cmte re change (.3); calls to each Cmte member and counsel to discuss same (1.8); draft update to Cmte members re outcome of dip hearing (.3); review commitment letter issues re change (.8).	3.20	2,560.00
08/02/12	CATON, AMY	Draft update to Cmte re DIP order (1.0); review order, credit agreement changes and call re same w/ lenders, DP counsel (1.6); review issue on change in fee reduction and calls to HL re same (.8); internal discussions re same (.4).	3.80	3,040.00
08/02/12	DANIELS, ELAN	Review revised DIP Order and email correspondence to A. Caton regarding same (.5); T/C with Weil, Wilkie, Davis Polk and conference with A. Caton regarding same (1.1).	1.60	1,096.00
08/02/12	FISHER, DAVID J	Review Revised Order and proposal re DIP Facilities (1.2); communications with A. Caton and E. Daniel re same (0.4).	1.60	1,464.00
08/02/12	ROGOFF, ADAM C	Coordinate w/A. Caton, Weil/Wilkie, and M. Huebner regarding DIP.	0.80	752.00
08/02/12	ROGOFF, ADAM C	Meet w/M. Huebner regarding DIP.	0.10	94.00
08/03/12	CATON, AMY	Review draft order and calls/emails w/Weil, Wilkie, Davis Polk re same (1.1); review docs and research issue re reallocation of up front fees (1.3); email to Davis Polk re same (.3); review hearing outcome w HL, next steps (.2).	2.90	2,320.00

Patriot Coal Corp. Creditors Committee  
066250-00003 (DIP Financing)September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/12	ROGOFF, ADAM C	Send emails to A. Caton, J. Smolinsky and M. Schonholtz re: DIP order.	0.20	188.00
08/07/12	DANIELS, ELAN	Email with Mesirow, Houlihan and KL team regarding DIP draws.	0.30	205.50
08/07/12	FISHER, DAVID J	Communications with HL, KC re Term Loan drawdown (0.3). Attention to collateral review matters (0.3).	0.60	549.00
08/07/12	PLOTKO, GREGORY G	Review confidentiality provisions found in the DIP lender documents and discussed with A. Yerramalli and B. Wolf.	0.90	679.50
08/08/12	DANIELS, ELAN	T/C and email with KL team regarding analysis of roll-up issues (.4); review assignment provisions (.4) and T/C with T. Mayer regarding same (.3).	1.10	753.50
08/21/12	VESSEY, JONATHAN B	Call with S. Granger and related review of DIP and indenture security provisions.	0.80	536.00
08/22/12	FISHER, DAVID J	Conference call with S. Granger re Banks, Guarantees, Collateral.	<u>0.30</u>	<u>274.50</u>
<b>TOTAL</b>			<b><u>38.60</u></b>	<b><u>\$30,377.00</u></b>

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

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	2.50	2,475.00
ROGOFF, ADAM C	PARTNER	5.70	5,358.00
FISHER, DAVID J	PARTNER	1.30	1,189.50
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
LITTLE, JOSHUA R	ASSOCIATE	3.20	2,032.00
VESSEY, JONATHAN B	ASSOCIATE	39.20	26,264.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.10	63.50
WILEN, JENNIFER A	ASSOCIATE	29.30	15,968.50
VANARIA, HUNTER	PARALEGAL	<u>3.70</u>	<u>1,147.00</u>
<b>TOTAL</b>		<b><u>86.00</u></b>	<b><u>\$55,252.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/02/12	VESSEY, JONATHAN B	Review of creditor comments and related correspondence.	0.80	536.00
08/03/12	VANARIA, HUNTER	Update electronic case file with data room docs (.4); review same for analyst reports (.4); emails with J. Little re same (.2).	1.00	310.00
08/06/12	ROGOFF, ADAM C	Meet w/T. Mayer and A. Yerramalli re: case update.	0.50	470.00
08/07/12	MAYER, THOMAS MOERS	Emails w/A. Rogoff (.2); conference with J. Vessey, J. Bessonnette, G. Plotko, and A. Yerramalli re diligence into corporate structure, entity-by-entity mine production and OPEB-liability analysis (1.0).	1.00	990.00
08/07/12	PLOTKO, GREGORY G	Meet with J. Vessey, J. Bessonnette, A. Rogoff and A. Yerramalli regarding preparing entity analysis.	1.00	755.00
08/07/12	ROGOFF, ADAM C	Meet w/T. Mayer, J. Vessey, and J. Bessonnette regarding corp structure analysis.	0.50	470.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/07/12	VESSEY, JONATHAN B	Meet with J. Bessonette (.9); meet with T. Mayer, J. Bessonette, A. Rogoff and G. Plotko (1.0)	1.90	1,273.00
08/07/12	VESSEY, JONATHAN B	Review of data room documentation (1.0); coordination of org client project with J. Wilen, C. Warren and C. Lutgens (1.5).	2.50	1,675.00
08/08/12	LITTLE, JOSHUA R	Correspondence regarding derivatives contracts waivers and amendments with Davis Polk.	0.20	127.00
08/08/12	ROGOFF, ADAM C	Meet w/T. Mayer and calls w/F. Vescio regarding corp structure analysis.	0.40	376.00
08/08/12	ROGOFF, ADAM C	Emails w/F. Vescio re: diligence materials.	0.10	94.00
08/08/12	VANARIA, HUNTER	Emails with A. Wong and HL re data room access.	0.20	62.00
08/08/12	VESSEY, JONATHAN B	Team meeting (1.0) and call with Houlihan (1.0); coordinate with D. Mirvis and J. Wilen regarding organizational chart (1.0).	3.00	2,010.00
08/08/12	VESSEY, JONATHAN B	Review data room DIP information.	3.00	2,010.00
08/08/12	VESSEY, JONATHAN B	Further review data room DIP docs.	2.70	1,809.00
08/08/12	WILEN, JENNIFER A	Review diligence docs.	3.00	1,635.00
08/08/12	WILEN, JENNIFER A	Call w/ J. Vessey; meet w/ J. Vessey and D. Mirvis re DIP issues (1.0); prepare entity charts (2.0).	3.00	1,635.00
08/08/12	WILEN, JENNIFER A	Review data room docs.	3.00	1,635.00
08/09/12	VESSEY, JONATHAN B	Correspondence with J. Wilen (.5); data room information review and related emails (1.1).	1.60	1,072.00
08/09/12	WILEN, JENNIFER A	Review docs from Houlihan.	3.00	1,635.00
08/09/12	WILEN, JENNIFER A	Prep of (1.0) and revisions to entity chart (1.5)	2.50	1,362.50
08/09/12	WILEN, JENNIFER A	Review of diligence docs.	3.00	1,635.00
08/10/12	VESSEY, JONATHAN B	Revise and update asset/liability chart.	3.00	2,010.00
08/10/12	VESSEY, JONATHAN B	Prepare organizational chart (1.0); related review and bankruptcy petitions (2.0).	3.00	2,010.00
08/10/12	VESSEY, JONATHAN B	Prepare asset/liability chart.	3.30	2,211.00
08/10/12	WILEN, JENNIFER A	Calls w/ J. Vessey (.3); meet w/ J. Bessonette and J. Vessey (1.); revise entity chart (1.5)	2.80	1,526.00
08/10/12	WILEN, JENNIFER A	Prep summary charts.	3.50	1,907.50
08/12/12	MAYER, THOMAS MOERS	Review diligence material from Houlihan.	1.00	990.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/12/12	MAYER, THOMAS MOERS	Call with Kramer Levin teams (J. Vessey, J. Wilen, A. Rogoff) re preparing due diligence memos in response to questions from Committee members.	0.50	495.00
08/12/12	ROGOFF, ADAM C	Conf call w/T. Mayer, F. Vescio, J. Vessey, and D. Tobin regarding structure and diligence matters (0.9); emails w/T. Mayer and F. Vescio regarding same (0.5).	1.40	1,316.00
08/12/12	VESSEY, JONATHAN B	Working group conference call in preparation for Debtor/UCC meeting with Houlihan and KLNf.	0.80	536.00
08/12/12	WILEN, JENNIFER A	Review Corp Ownership statements (.5) and org chart (.5).	1.00	545.00
08/13/12	VESSEY, JONATHAN B	Call with T. Balliett to discuss project status (.5); calls with Houlihan re: entity mining complex research (.4); organizational chart research/revision (3.0).	3.90	2,613.00
08/13/12	WILEN, JENNIFER A	Review of corp ownership statements.	1.00	545.00
08/15/12	VANARIA, HUNTER	Emails with S. Granger and HL re Blackstone data room access (.4); update electronic case file with newly uploaded docs (.5); update archive of committee emails (.5).	1.40	434.00
08/15/12	VESSEY, JONATHAN B	Discussions with S. Granger relating to collateral, indentures and corporate organization (.4); related document research (.4).	0.80	536.00
08/16/12	LITTLE, JOSHUA R	Conference call with debtors.	1.50	952.50
08/20/12	VESSEY, JONATHAN B	Meet with T. Balliett and J. Little to discuss spinoff and project.	0.50	335.00
08/21/12	FISHER, DAVID J	Review Indenture/Bonds/Guarantees; communications with Cole Schotz, S. Granger, G. Plotko re same (.7); conference call with J. Vessey/attention to diligence issues (.2).	0.90	823.50
08/21/12	VANARIA, HUNTER	Calls and emails with D. Tobin and Intralinks re access to blackstone dataroom.	0.30	93.00
08/23/12	LITTLE, JOSHUA R	Correspondence re developments in case.	0.30	190.50
08/24/12	VANARIA, HUNTER	Update electronic case file with docs from Blackstone dataroom (.6); update index re same (.2).	0.80	248.00
08/24/12	VESSEY, JONATHAN B	Conference calls (.7) and follow-up call with G. Plotko re corporate issues (.1).	0.80	536.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/24/12	YERRAMALLI, ANUPAMA	Call w/ G. Plotko and J. Vessey re: diligence requests.	0.10	63.50
08/26/12	LITTLE, JOSHUA R	Correspondence re assumption of forward agreements (.3); review of same (.3).	0.60	381.00
08/28/12	LITTLE, JOSHUA R	Review Peabody/Patriot filings and preparation of diligence request list for Debtors.	0.60	381.00
08/28/12	VESSEY, JONATHAN B	Emails to D. Fisher re: J. Vessey research.	0.40	268.00
08/29/12	ROGOFF, ADAM C	Review materials from S. Shahani regarding document review.	0.60	564.00
08/29/12	VESSEY, JONATHAN B	Discussions with J. Wilen and J. Kaye regarding executive comperative project (.5); prepare document request list and revise same per T. Mayer (.8); assumption agreement review per Wagner and B. O'Neill (.8)	2.10	1,407.00
08/29/12	VESSEY, JONATHAN B	Prepare summary of PCX call.	2.50	1,675.00
08/29/12	WILEN, JENNIFER A	Call with J. Vessey (.5); review Form 4s (1.), prepare summary (.5).	2.00	1,090.00
08/30/12	FISHER, DAVID J	Conference calls with J. Vessey re Leases/Collateral.	0.40	366.00
08/30/12	ROGOFF, ADAM C	Review corp diligence information.	0.70	658.00
08/30/12	ROGOFF, ADAM C	Conf call w/T. Mayer and F. Vescio re diligence review (.6); meetings w/T. Mayer regarding same (.3).	0.90	846.00
08/30/12	ROGOFF, ADAM C	Emails w/T. Mayer and F. Vescio re: due diligence review process.	0.40	376.00
08/30/12	VESSEY, JONATHAN B	Distribute request list and revise same (.4); prepare supplemental request list and distribution (.5); discussions with D. Fisher and email to T. Mayer re: leased reserves and UCCs (.4); review corporate structure chart and related discussions with T. Mayer, related UCC review (1.3).	2.60	1,742.00
08/30/12	WILEN, JENNIFER A	Review Form 3s and 4s (1.); call w/ J. Vessey and J. Kaye (.5).	1.50	817.50
08/31/12	ROGOFF, ADAM C	Emails to D. Tobin and F. Vescio re: due diligence review process.	<u>0.20</u>	<u>188.00</u>
<b>TOTAL</b>			<b><u>86.00</u></b>	<b><u>\$55,252.50</u></b>

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

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	6.10	6,039.00
LUTGENS, CHRISTINE	PARTNER	7.20	6,768.00
O'NEILL, P. BRADLEY	PARTNER	0.50	395.00
ROGOFF, ADAM C	PARTNER	1.40	1,316.00
PLOTKO, GREGORY G	SPEC COUNSEL	14.80	11,174.00
TRAST, CARISSA R	ASSOCIATE	6.60	4,191.00
VESSEY, JONATHAN B	ASSOCIATE	0.60	402.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.70</u>	<u>444.50</u>
<b>TOTAL</b>		<b><u>37.90</u></b>	<b><u>\$30,729.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/07/12	LUTGENS, CHRISTINE	Respond to question from J. Vessey.	0.10	94.00
08/21/12	LUTGENS, CHRISTINE	Find and send supporting materials re: union (related to email exchange) to T. Mayer, B. Wolf.	0.50	470.00
08/24/12	PLOTKO, GREGORY G	Review e-mail with case law provided by the debtors on coal act and black lung issues.	0.80	604.00
08/27/12	ROGOFF, ADAM C	Review diligence materials regarding OPEB.	0.30	282.00
08/28/12	LUTGENS, CHRISTINE	Pre conference call with J. Vessey re: spinoff obligations (.2); conference call with company re: legacy liabilities (2.2); follow up with C. Trast re: UMWA litigation (.4).	2.80	2,632.00
08/28/12	MAYER, THOMAS MOERS	Prep for call with Patriot, Blackstone teams re Peabody spin-off be reviewing Form 10, 10K, corporate chart, C. Lutgens' summary of OPEB liabilities and subsidiaries (1.5); participate in conference call with Patriot team (1.3); call with B. Statler re OPEB investigation (0.3).	3.10	3,069.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/28/12	TRAST, CARISSA R	Review Bloomberg dockets re: litigation over ERISA, retiree health and Combined Benefit Fund.	2.70	1,714.50
08/28/12	VESSEY, JONATHAN B	Research re MEPP disclosures.	0.60	402.00
08/29/12	LUTGENS, CHRISTINE	Discuss research results with C. Trast (.5) and T. Mayer (.5): research MEP funding relief (.5), PPA rules (.5).	2.00	1,880.00
08/29/12	MAYER, THOMAS MOERS	Call from B. Statler re OPEB and pension analysis, position of UMWA 1974 Pension Fund.	0.20	198.00
08/29/12	PLOTKO, GREGORY G	Review MEPP and OPEB documents.	4.00	3,020.00
08/29/12	TRAST, CARISSA R	Review and circulate opinions, complaints and judgments from docket regarding ERISA claims, retiree health coverage, combined benefit fund (1.0); summarize same in email (.7).	3.40	2,159.00
08/30/12	LUTGENS, CHRISTINE	Conference call re: legacy liabilities.	1.80	1,692.00
08/30/12	MAYER, THOMAS MOERS	Call on OPEB and Pension Liabilities: prepare for call by review of 10K & 10Q materials on pension, filings by Consol on same topic (.5); participate in call with Patriot, Davis Polk, KL and Houlihan teams (1.6); conf. w/G. Plotko, et al re same (.2).	2.30	2,277.00
08/30/12	O'NEILL, P. BRADLEY	Review charts on pension and OPEB.	0.50	395.00
08/30/12	PLOTKO, GREGORY G	Participate in conference call regarding employment benefits with C. Lutgens, T. Mayer, Patriot Coal and their advisors.	1.50	1,132.50
08/30/12	TRAST, CARISSA R	Review dockets re: retiree medical/post retirement health benefits.	0.50	317.50
08/30/12	YERRAMALLI, ANUPAMA	Emails to T. Mayer, A. Rogoff, G. Plotko re: labor issues (.3); prepare summary re: labor issues (.4).	0.70	444.50
08/31/12	MAYER, THOMAS MOERS	Review of cases sent by Davis Polk re pension issues.	0.50	495.00
08/31/12	PLOTKO, GREGORY G	Draft chart with MEPP and Pension liability after reviewing notes and applicable law (2); multiple discussions with T. Mayer regarding the chart (.5)	2.50	1,887.50
08/31/12	PLOTKO, GREGORY G	Further prepare summary chart.	3.00	2,265.00
08/31/12	PLOTKO, GREGORY G	Review company pension plan summaries and agreement for summary chart analysis.	3.00	2,265.00
08/31/12	ROGOFF, ADAM C	Review materials on CBAs.	0.80	752.00

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

September 30, 2012  
Invoice No. 603588

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/31/12	ROGOFF, ADAM C	Review materials on 1974 fund claims.	<u>0.30</u>	<u>282.00</u>
<b>TOTAL</b>			<b><u>37.90</u></b>	<b><u>\$30,729.50</u></b>

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

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
O'NEILL, P. BRADLEY	PARTNER	11.40	9,006.00
WARREN, CHARLES S	PARTNER	13.10	11,004.00
ROGOFF, ADAM C	PARTNER	1.40	1,316.00
FINGER, TONI	SPEC COUNSEL	27.40	20,550.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.40	302.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.60	381.00
WILEN, JENNIFER A	ASSOCIATE	0.80	436.00
VANARIA, HUNTER	PARALEGAL	<u>0.60</u>	<u>186.00</u>
<b>TOTAL</b>		<b><u>55.70</u></b>	<b><u>\$43,181.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/01/12	WARREN, CHARLES S	Review Federal Insurance objections to abandonment and rejection motions.	0.50	420.00
08/07/12	FINGER, TONI	Conference with C. Warren about ownership of mines (.2); research mine ownership (.8).	1.00	750.00
08/07/12	O'NEILL, P. BRADLEY	Meet w/A. Rogoff re environmental issues; phone call with E. Schnable re same.	0.50	395.00
08/07/12	WARREN, CHARLES S	Review SEC filing on imminent danger order (.3); conf. T. Finger on mine ownership (.2).	0.50	420.00
08/08/12	FINGER, TONI	Research ownership of various mines in KY and WVA (2.5) and permits (1.0).	3.50	2,625.00
08/08/12	O'NEILL, P. BRADLEY	Call with M. McGreal re environmental issues.	0.20	158.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/09/12	FINGER, TONI	Research mine ownership (2.0); calls with J. Vessey re: mine ownership (.2); calls with J. Wilen re: mine ownership (.2); conf with C. Warren re: research (.1); attention to email from C. Warren re: company background and documents; call with J. Wilen re: mine complex ownership (.2); review documents (.2).	2.90	2,175.00
08/09/12	WARREN, CHARLES S	Review consent decree with Ohio Valley Environmental Coalition on selenium(.7); review West Virginia Environmental Quality Board decision on Patriot water permits(.6).	1.30	1,092.00
08/09/12	WILEN, JENNIFER A	Calls w/ J. Vessey (.5) and environment grp. (.1).	0.60	327.00
08/10/12	FINGER, TONI	Call with J. Wilen re: mine ownership research (.1); research mine permits (2.0); draft email to J. Vessey and J. Wilen re: research status (.3).	2.40	1,800.00
08/10/12	FINGER, TONI	Research state environmental data bases for permits (1.3); create permit chart (.2).	1.50	1,125.00
08/10/12	WARREN, CHARLES S	Review mine ownership material from EPA and DOI permits.	0.50	420.00
08/10/12	WILEN, JENNIFER A	Calls w/ Environmental Grp (C. Warren).	0.20	109.00
08/13/12	FINGER, TONI	Attention to emails with team re: ownership of mines; review map of mine complexes and organizational charts.	0.40	300.00
08/13/12	WARREN, CHARLES S	Review Houlihan chart on mining operations (.3); review material on modifying environmental consent decree (.7).	1.00	840.00
08/14/12	FINGER, TONI	Draft legal memo re consent decree research.	3.60	2,700.00
08/14/12	FINGER, TONI	Conference with C. Warren re: legal research related to consent decree (.4); research case law re: modification of consent decree (3.0).	3.40	2,550.00
08/14/12	O'NEILL, P. BRADLEY	Phone call with Balen re environmental issues (.3); email team re same (.3).	0.60	474.00
08/14/12	PLOTKO, GREGORY G	Review emails from B. O'Neill and C. Warren regarding environmental claims.	0.40	302.00
08/14/12	WARREN, CHARLES S	Review cases on modifying environmental consent decrees.	0.80	672.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/12	FINGER, TONI	Review memo re: venue/substantive law differences (.3); revise memo re: consent decree (.8); conf with C. Warren (.2); revise memo per C. Warren comments (.2); attention to emails re: environmental matters (.3).	1.80	1,350.00
08/15/12	O'NEILL, P. BRADLEY	Conference w/H. Baker re meeting (.2); email team re same (.2); emails team re settlement (.3); review memo re modification of consent decrees (.5).	1.20	948.00
08/15/12	WARREN, CHARLES S	Review and revise memo on modification of environmental consent decrees.	0.80	672.00
08/16/12	FINGER, TONI	Review most recent 10k for information on litigations and consent decrees (.4); call with managing attorney and draft email to managing attorney re: consent decrees (.3); email with B. Gregory re: consent decree (.4); draft emails to B. O'Neill re: consent decrees and 10k (.2).	1.30	975.00
08/16/12	O'NEILL, P. BRADLEY	Review consent decrees, 10-Ks.	2.10	1,659.00
08/16/12	ROGOFF, ADAM C	Emails H. Baker and B. O'Neill re: environmental status.	0.20	188.00
08/16/12	WARREN, CHARLES S	Review environmental consent decrees (.6); confer with G. Plotko on environmental issues at meeting with Debtors (.2).	0.80	672.00
08/17/12	FINGER, TONI	Conf with C. Warren re: 10k disclosures (.1); draft memo to C. Warren and B. O'Neill summarizing environmental disclosures in 10k pertaining to CWA lawsuits (1.5).	1.60	1,200.00
08/17/12	O'NEILL, P. BRADLEY	Prepare for and participate in phone conference with Debtors re environmental settlement (1.2); review summary of consent decrees and public disclosure (.4).	1.60	1,264.00
08/17/12	WARREN, CHARLES S	Call with Debtor's counsel on environmental consent decrees (1.0); confer B. O'Neill on consent decrees (.1); review memo on consent decrees (.4).	1.50	1,260.00
08/20/12	O'NEILL, P. BRADLEY	Review notices and prepare environmental summary (1.4); conference with C. Warren re same (.1).	1.50	1,185.00
08/20/12	WARREN, CHARLES S	Review (.3) and revise memo (.5) for Committee on environmental consent decrees.	0.80	672.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/12	FINGER, TONI	Email comments to Creditors Committee memo re consent decree to B. O'Neill and C. Warren (.4); call to H. Baker re: consent decree (.1); email managing attorney re: decree search (.1); attention to emails re: permit issues (.4); conf with C. Warren re: research issue (.2).	1.20	900.00
08/21/12	O'NEILL, P. BRADLEY	Review materials from Debtor (.5); phone conference with Debtor re environmental settlement (.6).	1.10	869.00
08/21/12	WARREN, CHARLES S	Review information from Debtors on environmental liabilities (.5); messages to T. Mayer on liability of different entities for clean water violations (.3).	0.80	672.00
08/21/12	YERRAMALLI, ANUPAMA	Call w/ B. O'Neill, M. Huebner, Blackstone, Houlihan re: environmental issues (.5); conf. w/ B. O'Neill re: same (.1).	0.60	381.00
08/22/12	FINGER, TONI	Research permit issue (1.); review case law (1.5) and draft email memorandum to C. Warren and members of bankruptcy group re: Clean Water Act legal issues (.3).	2.80	2,100.00
08/22/12	O'NEILL, P. BRADLEY	Call w/M. Heubner re term sheet and presentation.	0.70	553.00
08/22/12	WARREN, CHARLES S	Review cases on liability for violations of water discharge permits.	0.50	420.00
08/27/12	ROGOFF, ADAM C	Emails w/B. O'Neill re: environmental status.	0.10	94.00
08/27/12	WARREN, CHARLES S	Review term sheet between Debtors and environmental plaintiffs with settlement terms.	0.50	420.00
08/28/12	ROGOFF, ADAM C	Emails to/from B. O'Neill re: environmental status.	0.20	188.00
08/29/12	ROGOFF, ADAM C	Emails to B. O'Neill regarding environmental status and review underlying documents.	0.40	376.00
08/29/12	ROGOFF, ADAM C	Emails to C. Warren and B. O'Neill regarding PCX meeting on environmental matters.	0.20	188.00
08/30/12	O'NEILL, P. BRADLEY	Environmental call with DPW, BX, HL (1.3); review materials (.2); review lien sheet.	1.90	1,501.00
08/30/12	ROGOFF, ADAM C	Meet w/B. O'Neill re: environmental status.	0.10	94.00
08/30/12	ROGOFF, ADAM C	Emails w/C. Warren regarding PCX meeting on environmental matters.	0.10	94.00
08/30/12	ROGOFF, ADAM C	Email M. McGreal re: permits.	0.10	94.00
08/30/12	VANARIA, HUNTER	Update same with materials for diligence call and environmental docs.	0.60	186.00

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

September 30, 2012  
Invoice No. 603588

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/30/12	WARREN, CHARLES S	Conference call with Debtors and consultants on environmental issues and spending (1.3); review Debtor material on selenium compliance and reclamation activities (.7).	2.00	1,680.00
08/31/12	WARREN, CHARLES S	Call lawyers and Houlihan on selenium issues (.3); review material from Debtors on permits (.5).	<u>0.80</u>	<u>672.00</u>
<b>TOTAL</b>			<b><u>55.70</u></b>	<b><u>\$43,181.00</u></b>

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

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
ROGOFF, ADAM C	PARTNER	0.20	188.00
WONG, ANITA	ASSOCIATE	<u>3.50</u>	<u>1,697.50</u>
<b>TOTAL</b>		<b><u>3.70</u></b>	<b><u>\$1,885.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/10/12	WONG, ANITA	Review omnibus objections to executory contracts and leases (.7); draft summary of same and send to A. Rogoff and G. Plotko re: same (.4).	1.10	533.50
08/30/12	ROGOFF, ADAM C	Review rejection notice.	0.10	94.00
08/30/12	ROGOFF, ADAM C	Emails to A. Wong re: contract rejection notices.	0.10	94.00
08/30/12	WONG, ANITA	Review debtor's 1st omnibus contract rejection notice (.3); draft summary of same for G. Plotko (.3). create chart to track the notice (1.0); email HL team re: review reasonableness of same (.1).	1.70	824.50
08/30/12	WONG, ANITA	Review debtor's 2nd omnibus contract rejection notice (.2); draft summary of same for G. Plotko (.2); create chart to track the notice (.3)	<u>0.70</u>	<u>339.50</u>
<b>TOTAL</b>			<b><u>3.70</u></b>	<b><u>\$1,885.50</u></b>

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

September 30, 2012  
Invoice No. 603588

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
WONG, ANITA	ASSOCIATE	<u>2.20</u>	<u>1,067.00</u>
<b>TOTAL</b>		<b><u>2.20</u></b>	<b><u>\$1,067.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/13/12	WONG, ANITA	Review motion for relief from the stay (1.0); draft summary re: same (1.2).	<u>2.20</u>	<u>1,067.00</u>
<b>TOTAL</b>			<b><u>2.20</u></b>	<b><u>\$1,067.00</u></b>

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

September 30, 2012  
 Invoice No. 603588

---

**SUMMARY OF SERVICES**

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

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/06/12	ROGOFF, ADAM C	Email to T. Hardy and T. Mayer re: UCC financial analysis; email w/F. Vescio re: same.	<u>0.40</u>	<u>376.00</u>
<b>TOTAL</b>			<b><u>0.40</u></b>	<b><u>\$376.00</u></b>

PATRIOT COAL CORP. CREDITORS COMMITTEE  
 066250-00011 (TAX MATTERS)

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	4.00	3,960.00
HERZOG, BARRY	PARTNER	7.70	6,660.50
ROGOFF, ADAM C	PARTNER	0.40	376.00
TOMITZ, JASON R	ASSOCIATE	<u>5.30</u>	<u>2,199.50</u>
<b>TOTAL</b>		<b><u>17.40</u></b>	<b><u>\$13,196.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/06/12	ROGOFF, ADAM C	Emails w/J. Levine re: NOL order; email w/T. Mayer re: same; email w/K. Constantine re: NOL motion.	0.40	376.00
08/08/12	TOMITZ, JASON R	Tax research re: coal issues (1.9); research Patriot Coal's last two 10-K's for info re: Amount of Tax assets and liabilities (.3).	2.20	913.00
08/10/12	HERZOG, BARRY	Revise draft trading order.	0.30	259.50
08/13/12	HERZOG, BARRY	Review draft trading order (1); review balance sheet (1); discuss depletion w/J. Tomitz (.5).	2.50	2,162.50
08/13/12	MAYER, THOMAS MOERS	Call with B. Herzog; review NOL orders and general prep for meet with K. Ferrell.	1.00	990.00
08/13/12	TOMITZ, JASON R	Tax research for B. Herzog (2.6) re: cost and percentage depletion for coal; discuss same (.5).	3.10	1,286.50
08/14/12	HERZOG, BARRY	Meet w/T. Mayer and K. Ferrell to disc claims trading order (.8); disc same w/T. Mayer and J. Tomitz (1.0).	1.80	1,557.00
08/14/12	MAYER, THOMAS MOERS	Pre-meeting on NOL trading order with B. Herzog (1.0); meet with K. Ferrell and T. Matlock re comments to same (.8); prep for same (.2).	2.00	1,980.00
08/15/12	HERZOG, BARRY	Review and revise draft trading order.	1.50	1,297.50

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00011 (TAX MATTERS)

September 30, 2012  
Invoice No. 603588

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/17/12	HERZOG, BARRY	Review T. Mayer's mark of draft trading order (.7); discuss same w/T. Mayer (.3).	1.00	865.00
08/17/12	MAYER, THOMAS MOERS	Review and mark-up latest draft of NOL Trading Order to reflect discussions from August 14 meeting (.3), send to B. Herzog (.1), discuss with B. Herzog (.3), continue review (.2) and transmit to Davis Polk (.1).	1.00	990.00
08/21/12	HERZOG, BARRY	Review revised trading order.	<u>0.60</u>	<u>519.00</u>
<b>TOTAL</b>			<b><u>17.40</u></b>	<b><u>\$13,196.00</u></b>

PATRIOT COAL CORP. CREDITORS COMMITTEE  
 066250-00013 (CLAIMS ADMINISTRATION & OBJECTIONS)

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.40	376.00
YERRAMALLI, ANUPAMA	ASSOCIATE	3.60	2,286.00
WONG, ANITA	ASSOCIATE	<u>7.90</u>	<u>3,831.50</u>
<b>TOTAL</b>		<b><u>11.90</u></b>	<b><u>\$6,493.50</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/24/12	WONG, ANITA	Review Debtors' proposed settlement procedures (.5); emails with A. Yerramalli and D. Tobin re: same (.2).	0.70	339.50
08/24/12	YERRAMALLI, ANUPAMA	Call w/ A. Wong re: claims procedures.	0.10	63.50
08/28/12	WONG, ANITA	Provide comments on Debtors' proposed settlement procedures (.5); draft summary of issues with same (.7); research precedent re: settlement procedures (1.1).	2.30	1,115.50
08/29/12	WONG, ANITA	Draft summary of settlement procedures.	0.80	388.00
08/29/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, B. O'Neill re: claims motion.	0.10	63.50
08/30/12	WONG, ANITA	Revise recommendation memo re: claims settlement procedures.	2.10	1,018.50
08/30/12	YERRAMALLI, ANUPAMA	Review claims settlement motion (.2); conf. w/ B. O'Neill re: same (.2).	0.40	254.00
08/30/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: claims settlement procedures (.2); call w/ M. McGreal, A. Wong re: same (.2); conf. w/ G. Plotko re: same (.2); revise memo re: same (1.2); email to F. Vescio re: same (.1); draft email to A. Rogoff, B. O'Neill re: same (.2); emails w/ A. Rogoff, F. Vescio re: claims procedures (.2).	2.30	1,460.50

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00013 (CLAIMS ADMINISTRATION & OBJECTIONS)

September 30, 2012  
Invoice No. 603588

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/31/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and A. Wong re: claims settlement process and review materials re: same.	0.20	188.00
08/31/12	ROGOFF, ADAM C	Emails w/A. Yerramalli, G. Plotko and T Mayer re: claims analysis.	0.20	188.00
08/31/12	WONG, ANITA	Call with D. Tobin and A. Yerramalli re: settlement procedures and insurance (.2); revise settlement procedures (.3); revise Committee recommendation memo re: same (1.5)	2.00	970.00
08/31/12	YERRAMALLI, ANUPAMA	Call w/ A. Wong, D. Tobin re: claims settlement motion (.1); emails w/ A. Wong, G. Plotko re: claims settlement motion (.4); emails w/ A. Rogoff re: same (.2).	0.70	444.50
<b>TOTAL</b>			<b><u>11.90</u></b>	<b><u>\$6,493.50</u></b>

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

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	21.50	21,285.00
CATON, AMY	PARTNER	0.20	160.00
O'NEILL, P. BRADLEY	PARTNER	1.40	1,106.00
ROGOFF, ADAM C	PARTNER	6.40	6,016.00
PLOTKO, GREGORY G	SPEC COUNSEL	29.70	22,423.50
VESSEY, JONATHAN B	ASSOCIATE	1.60	1,072.00
YERRAMALLI, ANUPAMA	ASSOCIATE	10.50	6,667.50
WONG, ANITA	ASSOCIATE	0.10	48.50
WOLF, BENJAMIN	ASSOCIATE	13.40	6,499.00
VANARIA, HUNTER	PARALEGAL	<u>0.40</u>	<u>124.00</u>
<b>TOTAL</b>		<b><u>85.20</u></b>	<b><u>\$65,401.50</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/12	ROGOFF, ADAM C	Meetings w/A. Yerramalli re: bylaws (0.3); review same (0.2); call w/M. Huebner re: same (0.2).	0.70	658.00
08/01/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: by-laws (.4); conf. w/ A. Rogoff re: same (.2); revise same (.5); emails w/ R. Schmidt re: same (.2); call w/ E. Ruiz re: same (.4); emails to S. Cimalore, L. Moran re: same (.2); revise by-laws (.4); emails w/ G. Plotko re: same (.1); draft memo to R. Schmidt re: same (.2) .	2.60	1,651.00
08/02/12	ROGOFF, ADAM C	Meetings w/A. Yerramalli re: bylaws.	0.30	282.00
08/03/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: Bylaws and confi agreement progress.	0.40	376.00
08/03/12	ROGOFF, ADAM C	Review materials re: bylaws issues.	0.20	188.00
08/03/12	ROGOFF, ADAM C	Emails w/K. Constantine re: confidentiality and bylaws.	0.20	188.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/12	YERRAMALLI, ANUPAMA	Conf. w/ R. Schmidt re: by-laws (.4); call w/ K. Constantine re: by-laws (.3); emails w/ R. Schmidt, A. Rogoff, G. Plotko re: by-laws (.4).;	1.10	698.50
08/06/12	YERRAMALLI, ANUPAMA	Revise by-laws.	0.10	63.50
08/07/12	O'NEILL, P. BRADLEY	CF A. Yerramalli re by-laws.	0.20	158.00
08/07/12	PLOTKO, GREGORY G	Review emails from Committee members regarding bylaw and confidentiality issues (.8); prepare documents for T.Mayer review (.5); discuss open confi issues with T. Mayer (.5).	1.80	1,359.00
08/07/12	ROGOFF, ADAM C	Meetings and emails w/A. Yerramalli re: Bylaws and confi agreement progress.	0.30	282.00
08/07/12	WONG, ANITA	Emails with A. Rogoff re: bylaws.	0.10	48.50
08/07/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: by-laws (.5); revise 8/7 meeting minutes (.2); revise by-laws (.4); email to T. Mayer, et al re: same (.1).	1.20	762.00
08/08/12	MAYER, THOMAS MOERS	Review and revise Creditors' Committee by-laws, meet with A. Yerramalli and G. Plotko re same.	1.00	990.00
08/08/12	O'NEILL, P. BRADLEY	Review By Laws and email T. Mayer re same.	0.40	316.00
08/08/12	PLOTKO, GREGORY G	Revise bylaws based on discussions with T. Mayer and A. Yerramalli.	2.40	1,812.00
08/08/12	PLOTKO, GREGORY G	Review confidentiality provision in DIP agreement (.5); review indenture agreements (.3); emails with A. Yerramalli and B. Wolf (.3).	1.10	830.50
08/08/12	ROGOFF, ADAM C	Meetings and emails w/A. Yerramalli and T. Mayer re: Bylaws and confidentiality agreement progress; emails w/M. Huebner re: same.	0.50	470.00
08/08/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: by-laws (.1); conf. w/ G. Plotko re: same (.1); conf. w/ T. Mayer, G. Plotko re: same (.6); conf. w/ G. Plotko re: same (.5); revise same (.5); conf. w/ G. Plotko re: same (.3).	2.10	1,333.50
08/09/12	MAYER, THOMAS MOERS	Revise by-laws/confidentiality provisions (1.0); final review of by-laws/confidentiality provisions, comments thereon from Committee members, to prepare list of open items for meeting with Davis Polk (1.0),	2.00	1,980.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/09/12	PLOTKO, GREGORY G	Draft separate confi provisions for the committee and the debtors (2.1); discussions re same with T. Mayer and A. Yerramalli (.5)	2.60	1,963.00
08/09/12	PLOTKO, GREGORY G	Emails with T. Mayer and A. Yerramalli regarding separate confi agreements.	0.50	377.50
08/09/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and T. Mayer re: Bylaws and confi agreement progress; emails M. Huebner re: same.	0.40	376.00
08/09/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: by-laws (.6); conf. w/ G. Plotko re: same (.2).	0.80	508.00
08/10/12	MAYER, THOMAS MOERS	Emails to/from, conferences with A. Yerramalli re arranging for blacklining and delivering new by-laws drafts to Davis Polk and Committee (0.5); post-delivery emails to/from J. Goodchild (0.3); review relevant precedent and emails to/from M. Huebner re relationship between UMWA and UMWA 1974 Fund (0.5).	1.30	1,287.00
08/10/12	MAYER, THOMAS MOERS	Emails to/from and 2x calls with K. Constantine re by by-laws (1.0), emails to, call with S. Jennik re same (.5); call with P. Silverstein re by-laws, confidentiality issues (0.5)	2.00	1,980.00
08/10/12	MAYER, THOMAS MOERS	Commence revision of by-laws to reflect DPW comments (1.5); mutiple emails to/from J. Goodchild (1.0).	2.50	2,475.00
08/10/12	O'NEILL, P. BRADLEY	Emails committee re bylaws.	0.20	158.00
08/10/12	PLOTKO, GREGORY G	Revise confidentiality agreement provisions in by laws.	0.90	679.50
08/10/12	PLOTKO, GREGORY G	Discussions with T. Mayer regarding bylaws and confi provisions for the UCC and the Debtors.	0.80	604.00
08/10/12	ROGOFF, ADAM C	Memo to T. Mayer re: Bylaws.	0.30	282.00
08/10/12	ROGOFF, ADAM C	Emails and meetings w/A. Yerramalli and T. Mayer re: Bylaws and confi agreement progress.	0.70	658.00
08/10/12	YERRAMALLI, ANUPAMA	Confs. w/ T. Mayer re: by-laws (.8); calls w/ K. Constantine, T. Mayer re: same (.3); review by-laws (.8); review comments from various Committee members and Debtors (.7).	2.60	1,651.00
08/13/12	MAYER, THOMAS MOERS	Further work on by-laws.	1.50	1,485.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/13/12	MAYER, THOMAS MOERS	Multiple emails w/J. Goodchild re his objections to Davis Polk confidentiality provisions, by-law issues (1.0). Call with M. Huebner re UMWA 1974 Pension Fund (.3)	1.30	1,287.00
08/13/12	MAYER, THOMAS MOERS	Call with K. Constantine re case issues (0.5); Further revision of by-laws (1.0); conference with G. Plotko re conversion into by-laws with separate confidentiality agreement, review separate agreement and circulate (1.0); call with D. Schaible re confidentiality agreement issues (1.0).	3.50	3,465.00
08/13/12	PLOTKO, GREGORY G	Review emails with T. Mayer and J. Goodchild (.7); revise confidentiality agreement with Debtors (2.2).	2.90	2,189.50
08/13/12	ROGOFF, ADAM C	Emails and calls w/T. Mayer re: Bylaws.	0.40	376.00
08/13/12	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re: Bylaws and confi agreement progress.	0.40	376.00
08/13/12	WOLF, BENJAMIN	Meet with T. Mayer and G. Plotko regarding confidentiality agreement between debtors and UCC (.4); draft and revise same (2.3); emails and calls with G. Plotko re same (.3); calls with T. Mayer re same (.2); email to C. Lutgens re same (.1)	3.30	1,600.50
08/14/12	MAYER, THOMAS MOERS	Calls and emails w/M. Huebner and D. Schaible re confidentiality negotiations (.5), holding/adjourning August 16 meeting (.5).	1.00	990.00
08/14/12	MAYER, THOMAS MOERS	Further work on confidentiality agreements (.4), by-laws (.4) Calls with M. McConnell (.3), K. Constantine (.5), P. Silverstein (.3), emails J. Goodchild (.5) on by-laws/confidentiality provision issues in preparation for Committee meeting.	2.40	2,376.00
08/14/12	O'NEILL, P. BRADLEY	Emails re confidentiality agreements.	0.30	237.00
08/14/12	PLOTKO, GREGORY G	Revise by-laws with the Committee (2.2); review comments from J. Goodchild and T. Mayer regarding committee confidentiality agreements (.9).	3.10	2,340.50
08/14/12	PLOTKO, GREGORY G	Revise confidentiality agreement with Debtors.	1.90	1,434.50
08/14/12	ROGOFF, ADAM C	Emails and calls w/G. Plotko and T. Mayer re: Bylaws.	0.30	282.00
08/14/12	ROGOFF, ADAM C	Calls w/G. Plotko and T. Mayer re: Bylaws and confi agreement progress.	0.40	376.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/14/12	ROGOFF, ADAM C	Emails w/T. Mayer re: case status update.	0.30	282.00
08/14/12	VANARIA, HUNTER	Compile sample by-laws.	0.40	124.00
08/14/12	VESSEY, JONATHAN B	Conference call meeting on by-laws and confidentiality provisions (1.0); review confidentiality and data sharing matters and email to Blackstone (.6).	1.60	1,072.00
08/14/12	WOLF, BENJAMIN	Meetings with T. Mayer and G. Plotko re bylaws/confidentiality issues for UCC (.6); research for same (1.5); meet with and calls with G. Plotko re same (.4).	2.50	1,212.50
08/15/12	CATON, AMY	Review emails re conflicts issues, bylaws and respond to same.	0.20	160.00
08/15/12	MAYER, THOMAS MOERS	Conference with B. Wolf about obtaining signatures, calls K. Constantine, P. Silverstein (.4), and M. McConnell re same (.6), final revisions from Debtors (1.0).	2.00	1,980.00
08/15/12	PLOTKO, GREGORY G	Review comments from J. Goodchild to Committee confidentiality agreement (1.0); multiple emails in response to J. Goodchild regarding confidentiality provisions (1.0); discussions with T. Mayer re same (.5). Draft revised language for confi for J. Goodchild to review (1.5).	4.00	3,020.00
08/15/12	PLOTKO, GREGORY G	Review additional comments from Debtors, Mesirov and other committee members to confidentiality agreement and revised confi agreement.	2.90	2,189.50
08/15/12	ROGOFF, ADAM C	Emails and calls w/G. Plotko and T. Mayer re: Bylaws.	0.20	188.00
08/15/12	ROGOFF, ADAM C	Emails w/B. Wolf and G. Plotko regarding confi agreement.	0.20	188.00
08/15/12	WOLF, BENJAMIN	Calls and emails with T. Mayer regarding confidentiality agreement with debtors (.5); calls and emails with G. Plotko re same (.5)	1.00	485.00
08/15/12	WOLF, BENJAMIN	Calls and emails with Committee members re confi agreements.	2.50	1,212.50
08/15/12	WOLF, BENJAMIN	Compile and finalize confidentiality agreement (.9); compile and finalize execution version of bylaws (.8); meetings with T. Mayer and/or G. Plotko re bylaws and confidentiality agreement (1.0); review confidentiality precedent (1.2).	3.40	1,649.00
08/16/12	O'NEILL, P. BRADLEY	Emails with team re confidentiality issues.	0.30	237.00

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

September 30, 2012  
 Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/16/12	ROGOFF, ADAM C	Review emails from G. Plotko re: confi agreements.	0.20	188.00
08/17/12	MAYER, THOMAS MOERS	Review email exchanges between G. Plotko and J. C. Goodchild III re confidentiality agreement between UMWA 1974 Fund and Committee, conference w/G. Plotko re next steps re same (1.0)	1.00	990.00
08/17/12	PLOTKO, GREGORY G	Draft comments to confidentiality agreement with 1974 Pension Fund in an email and discussed with T. Mayer (1.5); follow up emails with J. Goodchild regarding the confidentiality agreement comments (.5); additional discussions with T. Mayer regarding comments (.5); draft chart comparing comments.	2.50	1,887.50
08/20/12	PLOTKO, GREGORY G	Review chart on differences between 1974 Pension plan and UCC-Debtor agreement (.3) and discussed with T. Mayer (.3).	0.60	453.00
08/20/12	PLOTKO, GREGORY G	E-mails and discussions with J. Goodchild and T. Mayer regarding changes to the confidentiality provision (. 9) revise draft of confi (.8).	1.70	1,283.50
08/20/12	WOLF, BENJAMIN	Coordinate Cole Schotz signature for confi (.2); email to UCC re same (.2); email to Debtors re same (.2); emails with A. Yerramalli re status, next steps (.1).	<u>0.70</u>	<u>339.50</u>
<b>TOTAL</b>			<b><u>85.20</u></b>	<b><u>\$65,401.50</u></b>

PATRIOT COAL CORP. CREDITORS COMMITTEE  
 066250-00016 (COMMITTEE INVESTIGATION)

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.00	990.00
FISHER, DAVID J	PARTNER	4.20	3,843.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.80</u>	<u>508.00</u>
<b>TOTAL</b>		<b><u>7.00</u></b>	<b><u>\$6,096.00</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/12	FISHER, DAVID J	Conf call with E. Daniels; coordination on Status, Real Estate Review (0.3); review Order (0.2).	0.50	457.50
08/17/12	MAYER, THOMAS MOERS	Call to brief M. Warner on investigation into banks' liens.	1.00	990.00
08/20/12	FISHER, DAVID J	Meet with Conflicts Counsel and discuss status/details (1.2); follow-up coordination (0.8).	2.00	1,830.00
08/20/12	FISHER, DAVID J	Review Details of Pre-petition Credit documents and DIP Order in advance of coordination meeting with Conflicts Counsel.	1.20	1,098.00
08/20/12	PLOTKO, GREGORY G	Participate in meeting with T. Mayer, M. Warner, M. Sirota, and S. Komrower regarding process and background of case for CS's investigation of liens and other claims against prepetition lenders.	1.00	755.00
08/20/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, G. Plotko, M. Warner, M. Sirota re: case background and coordination on investigation.	0.80	508.00
08/24/12	FISHER, DAVID J	Communications with Cole Schotz re coordination of CS's investigation.	<u>0.50</u>	<u>457.50</u>
<b>TOTAL</b>			<b><u>7.00</u></b>	<b><u>\$6,096.00</u></b>

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

September 30, 2012  
Invoice No. 603588

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
WONG, ANITA	ASSOCIATE	<u>2.60</u>	<u>1,261.00</u>
<b>TOTAL</b>		<b><u>2.60</u></b>	<b><u>\$1,261.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/30/12	WONG, ANITA	Review ERC pleadings and status report (1.6); draft summary of same (1.0).	<u>2.60</u>	<u>1,261.00</u>
<b>TOTAL</b>			<b><u>2.60</u></b>	<b><u>\$1,261.00</u></b>

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

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	32.20	31,878.00
CATON, AMY	PARTNER	0.70	560.00
LUTGENS, CHRISTINE	PARTNER	1.50	1,410.00
O'NEILL, P. BRADLEY	PARTNER	47.80	37,762.00
ROGOFF, ADAM C	PARTNER	36.90	34,686.00
PLOTKO, GREGORY G	SPEC COUNSEL	61.20	46,206.00
CARRUZZO, FABIEN	ASSOCIATE	11.40	7,980.00
KAYE, JORDAN D	ASSOCIATE	64.20	46,224.00
LITTLE, JOSHUA R	ASSOCIATE	5.00	3,175.00
VESSEY, JONATHAN B	ASSOCIATE	2.80	1,876.00
YERRAMALLI, ANUPAMA	ASSOCIATE	21.90	13,906.50
WONG, ANITA	ASSOCIATE	72.40	35,114.00
WOLF, BENJAMIN	ASSOCIATE	83.40	40,449.00
VANARIA, HUNTER	PARALEGAL	<u>27.70</u>	<u>8,587.00</u>
<b>TOTAL</b>		<b><u>469.10</u></b>	<b><u>\$309,813.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/01/12	ROGOFF, ADAM C	Follow up emails w/F. Vescio and A. Yerramalli re diligence open issues list for orders.	1.80	1,692.00
08/01/12	ROGOFF, ADAM C	Meet w/A. Yerramalli re motions and orders.	1.00	940.00
08/01/12	ROGOFF, ADAM C	Review revised orders.	0.80	752.00
08/01/12	ROGOFF, ADAM C	Email UST (E Gasparini) re: venue motion.	0.10	94.00
08/01/12	ROGOFF, ADAM C	Email w/M. McGreal re: coal sale motion; discuss w/A. Caton re: same.	0.10	94.00
08/01/12	ROGOFF, ADAM C	Review update memo to UCC on pending motions (.5); emails with A. Wong regarding same (.1).	0.60	564.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/12	WOLF, BENJAMIN	Review and revise summary of first day motions/orders.	0.20	97.00
08/01/12	WOLF, BENJAMIN	Draft and revise agenda for pre-meeting/call with debtors regarding upcoming matters/first day final orders.	0.60	291.00
08/01/12	WOLF, BENJAMIN	Pre-call with A. Yerramalli, A. Rogoff and A. Wong regarding orders, call with Debtors (.5); call with Debtors (.8); post-meeting with A. Yerramalli, A. Rogoff, A. Wong re next steps, status (.9)	2.20	1,067.00
08/01/12	WONG, ANITA	Multiple calls with A. Yerramalli re: review of revised orders (.4); draft summary of revision for KL working group (1.5); emails with A. Yerramalli and B. Wolf re: hearing prep (.3); draft committee update (.5).	2.70	1,309.50
08/01/12	WONG, ANITA	Pre-call regarding second day order orders and call with Debtors re: same (.5); call with M. Huebner, D. Klein, A. Rogoff, A. Yerramalli, and B. Wolf re: first day motions (1.0); post-meeting with A. Yerramalli, A. Rogoff, A. Wong re next steps (.9).	2.40	1,164.00
08/01/12	WONG, ANITA	Review and provide comment on second day orders.	2.00	970.00
08/01/12	WONG, ANITA	Review revised orders.	2.00	970.00
08/01/12	WONG, ANITA	Revise recommendations memo (.6); calls with A. Yerramalli re: recommendations memo (.4).	1.00	485.00
08/01/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: hearing preparation (.2); emails w/ A. Wong, B. Wolf re: hearing prep (.3); emails w/ B. Wolf re: prep meeting (.2); conf. w/ A. Rogoff, B. Wolf, A. Wong re: hearing prep (.4); review omnibus hearing agenda (.1).	1.20	762.00
08/01/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: first day motions (.3); call w/ M. Huebner, D. Klein, A. Rogoff, B. Wolf, A. Wong re: first day motions (1); calls w/ D. Klein, E. Ruiz re: same (.4); review open issues email from D. Klein (.1); draft response re: same (.2); emails w/ F. Vescio re: same (.2); review revised orders (.8); multiple calls w/ A. Wong re: same (.4); calls w/ E. Ruiz re: same (.3).	3.70	2,349.50

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: case management order (.2); revise case management order (.4); revise memo to Committee re: motions (.4); calls w/ A. Wong re: recommendations memo (.2); revise memo and covering email (.2).	1.40	889.00
08/02/12	CARRUZZO, FABIEN	Review swap facilities with dealer counter parties and ancillary documents (.6); discuss motion issues with J. Little and A. Yerramalli (.3); discuss RWE amendments with J. Little (.2), instructions to J. Little (.2).	1.40	980.00
08/02/12	LITTLE, JOSHUA R	Meet with F. Carruzzo re forward agreement amendments and ISDAs with dealers.	0.70	444.50
08/02/12	ROGOFF, ADAM C	Emails w/F. Vescio and A. Yerramalli re diligence open issues list for orders.	0.80	752.00
08/02/12	ROGOFF, ADAM C	Emails w/D. Klein and M. Huebner re: omnibus hearing and mtgs w/A Yerramalli re same.	0.70	658.00
08/02/12	ROGOFF, ADAM C	Review revised orders.	0.40	376.00
08/02/12	ROGOFF, ADAM C	Prepare for and attend chamber conference re: coal sale motion.	0.40	376.00
08/02/12	ROGOFF, ADAM C	Review and update memo to UCC on pending motions (.4); emails and coordination with A. Wong regarding same (.1).	0.50	470.00
08/02/12	WOLF, BENJAMIN	Review notes re A. Rogoff comments re venue motion/issues (.2); emails with A. Wong re case status, next steps (.1).	0.30	145.50
08/03/12	CARRUZZO, FABIEN	Review information regarding existing swaps with Little and instructions to Little.	0.30	210.00
08/03/12	ROGOFF, ADAM C	Email w/M. McGreal re: payment reporting.	0.10	94.00
08/03/12	ROGOFF, ADAM C	Emails and calls w/A. Caton and A. Starr re: RWE.	0.30	282.00
08/03/12	ROGOFF, ADAM C	Emails and coordination w/B. Wolf and A. Yerramalli re: equity committee request.	0.30	282.00
08/03/12	ROGOFF, ADAM C	Review draft Massey pleading and email M McGreal re: same.	0.40	376.00
08/03/12	WOLF, BENJAMIN	Revise equity committee response letters for Houlihan/Mesirow review for A. Yerramalli (.6); emails with A. Yerramalli re same (.2).	0.90	436.50

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/12	WOLF, BENJAMIN	Review derivatives contracts order precedent, motion and proposed order (1.2); revise markup of derivatives contract order (.5); summarize derivatives contracts motion/order (.5).	2.20	1,067.00
08/03/12	YERRAMALLI, ANUPAMA	Call w/ F. Vescio re: equity committee letter response (.1); email to B. Wolf re: same (.1).	0.20	127.00
08/03/12	YERRAMALLI, ANUPAMA	Call w/ F. Vescio re: derivatives contract motion (.1); email to B. Wolf, A. Rogoff et al re: same (.1); call w/ J. little re: derivatives contracts (.2); emails w/ F. Vescio, A. Rogoff, et al re: same (.2).	0.60	381.00
08/05/12	YERRAMALLI, ANUPAMA	Email w/ B. Wolf re: equity committee response.	0.10	63.50
08/06/12	ROGOFF, ADAM C	Email w/M. McGreal on Massey.	0.10	94.00
08/06/12	ROGOFF, ADAM C	Email w/A. Yerramalli re: RWE.	0.10	94.00
08/06/12	WOLF, BENJAMIN	Draft committee email regarding various motions, analysis, and recommendations.	0.90	436.50
08/06/12	WOLF, BENJAMIN	Research for equity committee letter (.9); draft same (1.7).	2.60	1,261.00
08/07/12	LITTLE, JOSHUA R	Review of derivatives contract motion summary.	0.60	381.00
08/07/12	O'NEILL, P. BRADLEY	Review new venue motion (.4); review background materials re Keystone, Bridgehouse claims (1.1).	1.90	1,501.00
08/07/12	PLOTKO, GREGORY G	Multiple discussions w/D. Fisher, A. Rogoff, B. O'Neill and T. Mayer regarding open issues in Patriot DIP and other first day motions.	1.00	755.00
08/07/12	PLOTKO, GREGORY G	Review equity committee response letter and discuss with B. Wolf and A. Yerramalli.	0.50	377.50
08/07/12	PLOTKO, GREGORY G	Review multiple emails regarding derivative contracts.	0.40	302.00
08/07/12	PLOTKO, GREGORY G	Review motion to to transfer cases filed by the surety bonds (.5); review emails from A. Rogoff and T. Mayer regarding motion. (.4).	0.90	679.50
08/07/12	PLOTKO, GREGORY G	Participate in conference call with Darren Klein and A. Yerramalli regarding changes to first and second day orders.	0.50	377.50
08/07/12	PLOTKO, GREGORY G	Review de minimus asset sale motions and proposed order and responded to inquiries by HL.	0.50	377.50

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/07/12	ROGOFF, ADAM C	Review venue motion (.5) and emails w/M. Huebner (.2) and T. Mayer (.2) regarding same.	0.90	846.00
08/07/12	ROGOFF, ADAM C	Emails w/A. Starr re: Keystone litigation motion; emails w/J. Wagner and B. O'Neill regarding same.	0.30	282.00
08/07/12	ROGOFF, ADAM C	Discussion w/D. Schaible regarding equity committee request.	0.10	94.00
08/07/12	ROGOFF, ADAM C	Email w/J. Wagner regarding Keystone.	0.10	94.00
08/07/12	VANARIA, HUNTER	Circulate venue docs to J. Kaye.	0.20	62.00
08/07/12	WOLF, BENJAMIN	Research issues for equity committee response letter (1.0); calls and emails with B. Lee re same (.3); draft and revise same (1.1).	2.40	1,164.00
08/07/12	WOLF, BENJAMIN	Review de minimis asset sale order/markup (.3); email to G. Plotko re same (.1); review Sureties' venue motion (.7); summarize same for committee email (.4); review precedent and revise derivative contracts order (.5); calls and emails with A. Wong re status of various orders/motions (.4); email committee regarding status of derivatives contract order/recommendations (.3); emails and calls with A. Yerramalli regarding various motions/orders (.2).	2.90	1,406.50
08/07/12	WONG, ANITA	Calls and emails with B. Wolf re status of various orders/motions (.4); emails and calls with G. Plotko; A. Yerramalli, and B. Wolf re: second day orders (.5); review revised second day order and provide comments (2.1); exchange emails with A. Yerramalli and G. Plotko re: same (.2); further revise order (.5)	3.70	1,794.50
08/07/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong, B. Wolf re: second day orders (.5); review same (.3); call w/ D. Klein, G. Plotko re: same (.2); email w/ A. Rogoff re: same (.1); review revised orders (.4); email to A. Wong, et al re: same (.1).	1.60	1,016.00
08/08/12	KAYE, JORDAN D	Review substantive law memo re venue.	0.80	576.00
08/08/12	MAYER, THOMAS MOERS	Review and revise memo analyzing differences in substantive law among 2nd, 4th and 8th Circuits (1.2); emails w/E. Moskowitz and M. Huebner re venue issues (.3).	1.50	1,485.00
08/08/12	O'NEILL, P. BRADLEY	Review emails re substantive law companion (.3); review cases (1.2).	1.50	1,185.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/08/12	PLOTKO, GREGORY G	Multiple discussions with T. Mayer, A. Rogoff, and A. Yerramalli regarding status of work flow (.5), second day motions (.2), venue (.4) and other motion currently pending (.2).	1.30	981.50
08/08/12	PLOTKO, GREGORY G	Review drafts of letter objections to the equity committee (1.) and discuss with A. Rogoff, A. Yerramalli and B. Wolf (.6).	1.60	1,208.00
08/08/12	ROGOFF, ADAM C	Review venue memo.	1.70	1,598.00
08/08/12	ROGOFF, ADAM C	Meet w/G. Plotko and B. Wolf regarding venue motion.	0.40	376.00
08/08/12	ROGOFF, ADAM C	Call w/E. Moskowitz regarding venue.	0.20	188.00
08/08/12	ROGOFF, ADAM C	Email w/A. Starr regarding equity committee request; meet w/G. Plotko regarding same; review draft.	0.50	470.00
08/08/12	ROGOFF, ADAM C	Email and call w/J. Wagner regarding Keystone; meet w/B. O'Neill re: same.	0.20	188.00
08/08/12	ROGOFF, ADAM C	Emails w/M. McGreal on pending litigation; emails w/B. O'Neill and J. Wagner regarding same.	0.30	282.00
08/08/12	ROGOFF, ADAM C	Emails w/D. Klein regarding order comments; emails w/D. Schaible regarding same; email and review attachment from A. Yerramalli regarding same.	0.50	470.00
08/08/12	ROGOFF, ADAM C	Email w/B. Wolf regarding case precedent.	0.10	94.00
08/08/12	VANARIA, HUNTER	Compile venue pleadings and memo for T. Mayer.	0.60	186.00
08/08/12	WOLF, BENJAMIN	Research for venue issues (.6); emails with A. Rogoff and A. Yerramalli re same (.2); revise memo re same (.3).	1.10	533.50
08/08/12	WOLF, BENJAMIN	Research potential motions for T. Mayer (1.8); email to A. Yerramalli re same (.2).	2.00	970.00
08/08/12	WOLF, BENJAMIN	Call with F. Vescio, B. Lee, D. Tobin regarding equity response letter/solvency analysis (.3); revise letter (2.1); emails with A. Yerramalli, G. Plotko re same (.2).	2.60	1,261.00
08/08/12	WONG, ANITA	Further revise second day order (2.5); discuss proposed revisions with A. Rogoff (.5); further revise orders per A. Rogoff's comments (1.5)	4.50	2,182.50
08/08/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, F. Vescio, G. Plotko, C. Warren, J. Vessey re: business operations.	2.00	1,270.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/08/12	YERRAMALLI, ANUPAMA	Review second day orders (.7); emails w/ A. Rogoff re: same (.1); email to D. Klein re: same (.1).	0.90	571.50
08/08/12	YERRAMALLI, ANUPAMA	Revise equity committee response.	1.20	762.00
08/09/12	MAYER, THOMAS MOERS	Complete review and revision of memo on substantive law differences among Circuits and dispatch to team (2.6); follow-up conferences w/G. Plotko and B. Wolf re certain precedent (.5)	3.10	3,069.00
08/09/12	O'NEILL, P. BRADLEY	Review request for Equity Committee and Debtors' draft (1.0); review cases re same (2.4)	3.40	2,686.00
08/09/12	O'NEILL, P. BRADLEY	Review email re substantive law; meetings w/A. Rogoff re same; review of citations.	0.40	316.00
08/09/12	PLOTKO, GREGORY G	Review secondary sources (1.)and cases cited (1.4) in memorandum regarding substantive law analysis; revise memo (.7) and supporting outline (.7).	3.80	2,869.00
08/09/12	ROGOFF, ADAM C	Review venue memo.	0.40	376.00
08/09/12	ROGOFF, ADAM C	Meet w/B. Wolf regarding venue memo.	0.20	188.00
08/09/12	ROGOFF, ADAM C	Meetings and emails with G. Plotko and B. Wolf regarding venue motion; discussion with B. O'Neill re: same.	0.50	470.00
08/09/12	ROGOFF, ADAM C	Calls and emails w/F. Vescio on pending orders diligence; emails w/A. Yerramalli and T. Mayer regarding same.	0.40	376.00
08/09/12	ROGOFF, ADAM C	Review draft reply on equity committee request.	0.80	752.00
08/09/12	ROGOFF, ADAM C	Emails D. Schaible and D. Klein regarding order comments.	0.40	376.00
08/09/12	ROGOFF, ADAM C	Call and email D. Schaible regarding coal sales.	0.20	188.00
08/09/12	WOLF, BENJAMIN	Assemble research for B. O'Neill re equity committee request letter (.2). Further revise substantive law memo (1.8); email team re same and research for same (.2).	0.60	291.00
08/09/12	WOLF, BENJAMIN	Review T. Mayer and A. Rogoff emails re substantive law by jurisdiction memo (.3); assemble relevant research and circulate to T. Mayer, team re same (.8); meet with T. Mayer re same (.2); meet with A. Rogoff re same (.2); meetings and calls with G. Plotko re same (.8).	2.30	1,115.50

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/09/12	WOLF, BENJAMIN	Research re substantive law memo.	4.00	1,940.00
08/09/12	WOLF, BENJAMIN	Further research for substantive law and jurisdiction memo.	3.60	1,746.00
08/09/12	WOLF, BENJAMIN	Revise substantive law memo.	2.00	970.00
08/09/12	WONG, ANITA	Review 3rd omnibus rejection motion and provide comment.	0.70	339.50
08/09/12	YERRAMALLI, ANUPAMA	Confs. w/ G. Plotko re: venue analysis.	0.60	381.00
08/09/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, D. Schaible re: second day motions (.2); emails w/ A. Rogoff re: same (.2).	0.40	254.00
08/09/12	YERRAMALLI, ANUPAMA	Research re: venue analysis.	2.00	1,270.00
08/10/12	CARRUZZO, FABIEN	Attend to various changes to derivatives order.	0.30	210.00
08/10/12	KAYE, JORDAN D	Emails re venue issues w/KL team.	0.30	216.00
08/10/12	LITTLE, JOSHUA R	Call with Davis Polk re open issue with respect to derivatives contracts.	0.50	317.50
08/10/12	O'NEILL, P. BRADLEY	Review Equity Committee materials and revise letters.	3.50	2,765.00
08/10/12	PLOTKO, GREGORY G	Review emails regarding equity committee and derivative contracts from A. Yerramalli (.4) and D. Tobin (.3).	0.70	528.50
08/10/12	PLOTKO, GREGORY G	Revise substantive law memo for UCC on case issues.	2.50	1,887.50
08/10/12	PLOTKO, GREGORY G	Research circuit law.	2.50	1,887.50
08/10/12	ROGOFF, ADAM C	Review venue memo.	0.80	752.00
08/10/12	ROGOFF, ADAM C	Meetings and emails w/G. Plotko and B. Wolf regarding venue motion; email w/B. O'Neill re: same.	0.30	282.00
08/10/12	ROGOFF, ADAM C	Calls (.3) and emails (.2) w/F. Vescio on pending orders process; meetings and emails to A. Yerramalli regarding same (.3).	0.80	752.00
08/10/12	ROGOFF, ADAM C	Review revised draft reply on equity committee request.	0.40	376.00
08/10/12	ROGOFF, ADAM C	Emails w/D. Schaible on pending matters coordination.	0.30	282.00
08/10/12	ROGOFF, ADAM C	Emails w/D. Schaible regarding coal sales.	0.30	282.00
08/10/12	WOLF, BENJAMIN	Calls with B. Lee, F. Vescio re equity response letter (.3); revise same (.6); meet with B. O'Neill re same (.1).	1.00	485.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/10/12	WOLF, BENJAMIN	Research substantive law comparison by jurisdiction (1.2); calls with G. Plotko regarding same (.4); revise memo re same (.5).	2.10	1,018.50
08/10/12	WONG, ANITA	Emails re: choice of law same with A. Yerramalli and G. Plotko (.5); research re: choice of law (4.3).	4.80	2,328.00
08/10/12	WONG, ANITA	Revise equity committee response letter.	0.60	291.00
08/10/12	WONG, ANITA	Draft summary of venue research and send to A. Rogoff (2.1); revise summary and send to A. Rogoff (.5)	2.60	1,261.00
08/10/12	YERRAMALLI, ANUPAMA	Call w/ D. Klein re: derivative contract motion (.2); review proposed second day orders (.6); emails w/ A. Rogoff, D. Schaible re: coal sale contract motion (.4); call w/ K. Coco, D. Klein, G. Plotko re: case management order (.2); conf. w/ A. Wong re: venue research (.3); review email memo re: same (.2).	1.90	1,206.50
08/11/12	PLOTKO, GREGORY G	Continue revisions to substantive law memorandum.	3.00	2,265.00
08/11/12	PLOTKO, GREGORY G	Draft emails with comments to all second day motions and orders.	1.40	1,057.00
08/11/12	PLOTKO, GREGORY G	Research on substantive issues.	1.40	1,057.00
08/11/12	ROGOFF, ADAM C	Revise and review orders for pending motions (0.9); emails w/G. Plotko and A. Wong regarding same (0.3).	1.20	1,128.00
08/11/12	ROGOFF, ADAM C	Email w/D. Schaible regarding status of orders.	0.10	94.00
08/11/12	WOLF, BENJAMIN	Review (.4) research (.3) and revise (.4) G. Plotko revisions to section of substantive law by jurisdiction memo; emails with G. Plotko re same (.1).	1.20	582.00
08/11/12	WONG, ANITA	Further review and revise revised orders from DPW.	3.00	1,455.00
08/11/12	WONG, ANITA	Review and provide comments on second day orders.	1.50	727.50
08/11/12	WONG, ANITA	Draft summary of comments accepted / rejected by Debtors.	1.50	727.50
08/12/12	MAYER, THOMAS MOERS	Review, further revise latest draft of memo on substantive law differences among 2nd, 4th and 8th Circuits.	0.70	693.00
08/12/12	MAYER, THOMAS MOERS	Research venue issues.	0.80	792.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/12/12	PLOTKO, GREGORY G	Continue revisions to substantive law memorandum.	3.30	2,491.50
08/12/12	PLOTKO, GREGORY G	Review (.5) and respond to (.3) emails from B. Wolf and T. Mayer regarding additional changes to the Substantive law memorandum.	0.80	604.00
08/12/12	WOLF, BENJAMIN	Emails with G. Plotko and T. Mayer regarding substantive law by jurisdiction memo related to venue motion (.2). Research re: T. Mayer questions re substantive law and jurisdiction memo (3.8).	4.00	1,940.00
08/12/12	WOLF, BENJAMIN	Draft language for substantive law memo re same (.4); review and cite check same for T. Mayer, G. Plotko (2.8); email G. Plotko re same (.1); research re same (.2).	3.50	1,697.50
08/12/12	WONG, ANITA	Review and provide comments on DPW revised second day orders	2.00	970.00
08/13/12	KAYE, JORDAN D	Emails re Patriot venue objection with G. Plotko and B. Wolf, review form of objection.	0.40	288.00
08/13/12	MAYER, THOMAS MOERS	Further venue research.	1.00	990.00
08/13/12	MAYER, THOMAS MOERS	Review memo on Circuit law, conferences with B. Wolf, G. Plotko re same.	1.00	990.00
08/13/12	O'NEILL, P. BRADLEY	Revise Equity Committee letter.	0.50	395.00
08/13/12	PLOTKO, GREGORY G	Continue revisions to substantive law memo (3.0); further discussions with T. Mayer, B. Wolf, A. Yerramalli re same (.8).	3.80	2,869.00
08/13/12	PLOTKO, GREGORY G	Further revise substantive law memo.	2.30	1,736.50
08/13/12	ROGOFF, ADAM C	Review venue memo.	0.50	470.00
08/13/12	ROGOFF, ADAM C	Emails w/G. Plotko and B. Wolf regarding venue motion.	0.20	188.00
08/13/12	ROGOFF, ADAM C	Emails w/D. Tobin (.3) and F. Vescio (.3) on pending orders process; emails w/A. Wong (.3) and G. Plotko (.3) regarding same.	1.20	1,128.00
08/13/12	ROGOFF, ADAM C	Review revised draft reply on equity committee request; emails w/B. O'Neill and A. Wong regarding same.	0.50	470.00
08/13/12	ROGOFF, ADAM C	Emails w/D. Schaible on pending matters coordination.	0.60	564.00
08/13/12	ROGOFF, ADAM C	Emails w/D. Schaible regarding coal sales.	0.30	282.00
08/13/12	ROGOFF, ADAM C	Calls w/D. Schaible and F. Vescio regarding pending motions and UCC comments.	0.30	282.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/13/12	ROGOFF, ADAM C	Emails w/A. Starr and J. Martin regarding insurance litigation; emails w/B. O'Neill regarding same.	0.30	282.00
08/13/12	VANARIA, HUNTER	Draft venue objection for J. Kaye.	0.80	248.00
08/13/12	VANARIA, HUNTER	Citecheck choice of law memo for A. Wong.	1.70	527.00
08/13/12	WOLF, BENJAMIN	Review and revise equity committee response letter (.3); emails to A. Rogoff, B. O'Neill re same (.1).	0.40	194.00
08/13/12	WOLF, BENJAMIN	Meet with T. Mayer re substantive law by jurisdiction memo (.4); research re same (1.5); revise same (1.5); emails and calls with T. Mayer re same (.1).	3.50	1,697.50
08/13/12	WONG, ANITA	Meet with T. Mayer, A. Rogoff, G. Plotko re: call with Debtors re: second day motions (.5); call with Debtors re: same (1.0); review revised orders from DPW (1.0); review further revised orders from DPW and draft summary of same (.8).	3.30	1,600.50
08/14/12	CARRUZZO, FABIEN	Update regarding derivatives motion.	0.10	70.00
08/14/12	LUTGENS, CHRISTINE	Review venue memo (.8); multiple conferences re: same with T. Mayer, G. Plotko, B. Wolf (.7).	1.50	1,410.00
08/14/12	MAYER, THOMAS MOERS	Revise memo re substantive law differences.	1.20	1,188.00
08/14/12	PLOTKO, GREGORY G	Revise substantive law memo for committee (1.7); discuss changes with B. Wolf and A. Wong (.5).	2.20	1,661.00
08/14/12	ROGOFF, ADAM C	Review finalized venue memo.	0.20	188.00
08/14/12	ROGOFF, ADAM C	Emails w/G. Plotko, A. Wong, D. Tobin and F. Vescio on pending orders comments.	0.60	564.00
08/14/12	ROGOFF, ADAM C	Revise draft reply on equity committee request; emails w/B. O'Neill and B. Wolf regarding same; emails w/A. Starr regarding debtors' letter.	0.30	282.00
08/14/12	WOLF, BENJAMIN	Review and finalize memo re substantive law issues by jurisdiction for UCC consideration re venue motions (.8); discuss same with G. Plotko and A. Wong re same (.3).	1.10	533.50
08/14/12	WONG, ANITA	Meet with and calls with G. Plotko and A. Wong re venue motions.	0.30	145.50
08/15/12	CARRUZZO, FABIEN	Review result of court hearing regarding derivatives motion.	0.20	140.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/12	KAYE, JORDAN D	Case research (.6); review motions (.6).	1.20	864.00
08/15/12	O'NEILL, P. BRADLEY	Review memo re law of various jurisdictions (.6); analyze venue issues (.5)	1.10	869.00
08/15/12	O'NEILL, P. BRADLEY	Review Debtor response re Equity Committee.	0.50	395.00
08/15/12	ROGOFF, ADAM C	Emails w/M. McGreal, A. Wong and D. Schaible regarding omnibus hearing orders.	0.20	188.00
08/15/12	ROGOFF, ADAM C	Review debtor reply on equity committee request.	0.20	188.00
08/15/12	ROGOFF, ADAM C	Review stay relief motion.	0.10	94.00
08/15/12	WOLF, BENJAMIN	Finalize equity committee response letter and email to A. Rogoff.	0.10	48.50
08/16/12	CATON, AMY	Review Peabody contract issues w/B. O'Neill and A. Rogoff.	0.40	320.00
08/16/12	KAYE, JORDAN D	Draft objection to venue.	2.50	1,800.00
08/16/12	KAYE, JORDAN D	Research re venue objection.	2.40	1,728.00
08/16/12	ROGOFF, ADAM C	Emails w/M. McGreal and A. Wong regarding omnibus hearing orders.	0.10	94.00
08/16/12	ROGOFF, ADAM C	Emails and meetings w/G. Plotko, T. Mayer, M. Heubner and D. Schaible regarding venue.	0.90	846.00
08/16/12	ROGOFF, ADAM C	Emails w/G. Plotko re: choice of law issues.	0.10	94.00
08/16/12	ROGOFF, ADAM C	Discussions B. O'Neill and G. Plotko re: Peabody agreements.	0.30	282.00
08/16/12	WOLF, BENJAMIN	Draft (2.0) and revise (1.7) venue objection.	3.70	1,794.50
08/16/12	WOLF, BENJAMIN	Research for venue objection.	3.50	1,697.50
08/16/12	WOLF, BENJAMIN	Meet with G. Plotko re venue objection (.3); emails with J. Kaye re same (.2).	0.50	242.50
08/17/12	KAYE, JORDAN D	Review debtors' objection.	1.00	720.00
08/17/12	KAYE, JORDAN D	Revise joinder.	2.90	2,088.00
08/17/12	O'NEILL, P. BRADLEY	Review Debtors venue draft	1.10	869.00
08/17/12	PLOTKO, GREGORY G	Review draft of venue objection (1) and discuss with J. Kaye and B. Wolf (.2).	1.20	906.00
08/17/12	PLOTKO, GREGORY G	Review debtors draft of venue objection (.8) and discuss with B. O'Neill and A. Yerramalli (.2).	1.00	755.00
08/17/12	WOLF, BENJAMIN	Review venue related research (1.0); revise venue objection (1.0); discuss same with J. Kaye and G. Plotko (.2); emails and calls with J. Kaye re same (.1).	2.30	1,115.50
08/20/12	KAYE, JORDAN D	Further review venue objection (2.5); review emails from KL team re same (1.0).	3.50	2,520.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/20/12	KAYE, JORDAN D	Revise venue objection.	3.00	2,160.00
08/20/12	O'NEILL, P. BRADLEY	Review draft (1.5); phone conference with T. Mayer and M. Heubner re venue (.5).	2.00	1,580.00
08/20/12	O'NEILL, P. BRADLEY	Review case law re venue.	3.00	2,370.00
08/20/12	O'NEILL, P. BRADLEY	Review venue briefs.	2.50	1,975.00
08/20/12	PLOTKO, GREGORY G	Review draft venue objections by Debtors and proposed draft from J. Kaye.	1.40	1,057.00
08/20/12	VANARIA, HUNTER	Compile venue joinders for B. O'Neill (.2); coordinate e-notifications of adversary proceedings (.4)	0.60	186.00
08/20/12	WOLF, BENJAMIN	Discuss with J. Kaye re venue objection (.4); research re same (2.7); emails with B. Lee and calls with same and D. Tobin re same (.3); emails and meet with G. Plotko re same (.2).	3.60	1,746.00
08/20/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill, G. Plotko re: venue objection.	0.20	127.00
08/21/12	KAYE, JORDAN D	Revise venue objection (2.8); emails with G. Plotko and B. Wolf re same (.2).	3.00	2,160.00
08/21/12	KAYE, JORDAN D	Revise venue declaration.	2.00	1,440.00
08/21/12	MAYER, THOMAS MOERS	Review UMWA and Sureties' motions to transfer venue to SDWV (1.0); emails to/from Kramer Levin and Houlihan Lokey teams re diligence to support Committee response to venue motion (.5); revise Committee's response (2.0).	3.50	3,465.00
08/21/12	O'NEILL, P. BRADLEY	Research re travel time (1.6); review precedents (.8); conference with KL team re documents, prep (.3); review emails re form issues (.4)	3.10	2,449.00
08/21/12	O'NEILL, P. BRADLEY	Revise objection to venue motion.	3.50	2,765.00
08/21/12	O'NEILL, P. BRADLEY	Review venue case precedent.	2.00	1,580.00
08/21/12	PLOTKO, GREGORY G	Discussions with B. O'Neill, J. Kaye, A. Wong, B. Wolf regarding venue facts and legal analysis.	1.60	1,208.00
08/21/12	VESSEY, JONATHAN B	Review contracts regarding venue and issues.	1.50	1,005.00
08/21/12	WOLF, BENJAMIN	Revise venue objection (2.4); emails to J. Kaye, G. Plotko, T. Mayer, & B. O'Neill re same (.3).	2.70	1,309.50

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/12	WOLF, BENJAMIN	Meetings with B. O'Neill re venue objection (.2); meetings with J. Kaye, A. Wong, and G. Plotko re same (.5). Research re venue objection exhibits (3.0).	3.70	1,794.50
08/21/12	WONG, ANITA	Research re: venue precedent.	3.00	1,455.00
08/21/12	YERRAMALLI, ANUPAMA	Review venue objection.	0.20	127.00
08/22/12	KAYE, JORDAN D	Draft declaration (1.5) and review (1.5) law; emails re same w/KL team (.9).	3.90	2,808.00
08/22/12	MAYER, THOMAS MOERS	Emails w/B. O'Neill, J. Kaye, G. Plotko, and M. Brodsky re opposition to venue transfer and additional arguments therefor (1.0).	1.00	990.00
08/22/12	MAYER, THOMAS MOERS	Review venue objection.	2.50	2,475.00
08/22/12	MAYER, THOMAS MOERS	Revise and release draft of opposition to venue transfer to Debtors' counsel, colleagues for revision.	2.00	1,980.00
08/22/12	O'NEILL, P. BRADLEY	Review and edit venue brief (2.0). Confer with J. Kaye, B. Wolf re declaration (.6); call E. Moskowitz re same (.4); review Debtor's brief (.7); conference with KL team re committee circulation (.4); review cases (.8); review Winn Dixie transcript (.7).	5.60	4,424.00
08/22/12	PLOTKO, GREGORY G	Multiple discussions and meetings with T. Mayer, B. O'Neill, J. Kaye, B. Wolf, A. Wong regarding additional supporting facts and information for venue objection.	1.50	1,132.50
08/22/12	PLOTKO, GREGORY G	Revise venue motion (.5) and assist A. Wong in drafting emails to the Committee (.5).	1.00	755.00
08/22/12	PLOTKO, GREGORY G	Review emails from E. Moskowitz regarding comments to venue objection and timing for UST response.	0.90	679.50
08/22/12	PLOTKO, GREGORY G	Review US Trustee motion to transfer venue. (.5) Review decision in Winn Dixie (.5); review cases cited in Winn Dixie decision (1.).	2.00	1,510.00
08/22/12	PLOTKO, GREGORY G	Discussions with A. Wong and B. Wolf regarding additional research on venue motion.	0.80	604.00
08/22/12	VANARIA, HUNTER	Review (1.0) and revise (.6) venue objection; cite check source for J. Kaye (.2).	1.80	558.00
08/22/12	VANARIA, HUNTER	Compile venue docs for A. Wong.	0.30	93.00
08/22/12	VESSEY, JONATHAN B	Follow-up research on agreements (.8); draft summary email (.3) and prepare citations (.2).	1.30	871.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/22/12	WOLF, BENJAMIN	Draft, assemble, review, and revise declaration in support of same.	2.60	1,261.00
08/22/12	WOLF, BENJAMIN	Research regarding venue issues for objection.	2.50	1,212.50
08/22/12	WOLF, BENJAMIN	Revise venue objection.	1.50	727.50
08/22/12	WOLF, BENJAMIN	Meetings with J. Kaye, G. Plotko, A. Wong, & B. O'Neill re venue (1.2).; further venue research and emails with G. Plotko re same (.5).	1.70	824.50
08/22/12	WONG, ANITA	Research re: venue objection (3.0); draft summaries of research findings (2.7); review and revise venue objection (1.0). Review and revise draft of venue objection (1.5).	8.20	3,977.00
08/22/12	YERRAMALLI, ANUPAMA	Call w/ G. Plotko, A. Wong re: venue motion (.1); review emails re: same (.2).	0.30	190.50
08/23/12	KAYE, JORDAN D	Compile exhibits for venue declaration.	3.00	2,160.00
08/23/12	KAYE, JORDAN D	Research re evidence in support of venue objection.	3.00	2,160.00
08/23/12	KAYE, JORDAN D	Revise venue objection.	1.90	1,368.00
08/23/12	MAYER, THOMAS MOERS	Review opposition to venue motion as sent to committee (.3); call with E. Moskowitz re responses to US Trustee's Motion to Transfer (.5) and post-mortem on next steps with Brad O'Neill (.3); review US Trustee's Motion (.3)	1.30	1,287.00
08/23/12	MAYER, THOMAS MOERS	Call with P. Silverstein re venue opposition draft (.3); review A. Wong's materials on AEP's submission to NY venue in Tribune law suit, discuss (.3); review G. Plotko's email reports from 341 meeting and conference with Plotko, B. O'Neill re US Trustees' questions relating to venue (.5).	1.20	1,188.00
08/23/12	O'NEILL, P. BRADLEY	Review emails from DPW re schedule (.2); review comments to brief from committee members (.3); review additional convenience info (.2).	0.70	553.00
08/23/12	O'NEILL, P. BRADLEY	TC Schlüssel re venue.	0.30	237.00
08/23/12	PLOTKO, GREGORY G	Review comments received from the 1974 fund.	0.30	226.50
08/23/12	PLOTKO, GREGORY G	Review US Trustee motion to transfer venue (1); review new drafts of venue pleadings (1); multiple discussions with B. O'Neill, T. Mayer, J. Kaye; B. Wolf (1).	3.00	2,265.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/23/12	VANARIA, HUNTER	Discuss venue objection with J. Kaye (.3); revise same per comments (1.0); research re citations in same (.4); further revise per research (.3).	2.00	620.00
08/23/12	WONG, ANITA	Draft summaries re: venue research.	3.00	1,455.00
08/23/12	WONG, ANITA	Research re: venue objection.	3.00	1,455.00
08/23/12	WONG, ANITA	Further research re venue.	2.00	970.00
08/23/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, G. Plotko re: venue motion.	0.10	63.50
08/24/12	KAYE, JORDAN D	Research re evidence for declaration exhibits.	2.40	1,728.00
08/24/12	KAYE, JORDAN D	Revise venue objection.	3.00	2,160.00
08/24/12	KAYE, JORDAN D	Revise declaration and exhibits.	3.00	2,160.00
08/24/12	MAYER, THOMAS MOERS	Office confs. w/B. O'Neill, G. Plotko, emails KL team re next steps in venue fight (1.0); call with K. Constantine re opposition to venue transfer (.2). Emails from/to Davis Polk, team re coordinating data on plane fares in respective briefs (.3).	1.50	1,485.00
08/24/12	O'NEILL, P. BRADLEY	Emails J. Goodchild re committee objection (.2); call w/T. Mayer re same (.3); review declaration re convenience (.8); meetings w/J. Kayer re same (.5); emails DPW re convenience issues (.5); emails and calls w/T. Mayer and team re UST objection (.7); review J. Kaye's email re evidence (.3).	3.30	2,607.00
08/24/12	PLOTKO, GREGORY G	Multiple emails with T. Mayer, B. O'Neill on venue objections; review of draft pleadings.	1.80	1,359.00
08/24/12	PLOTKO, GREGORY G	Discussions with B. O'Neill and T. Mayer regarding 1974 Fund emails and request for support of the US Trustee's motions for transfer of venue.	0.90	679.50
08/24/12	WOLF, BENJAMIN	Call with D. Tobin re venue objection (.2); call with L. Samet re same (.2); call with E. Moskowitz re same (.2); research re same (1.1); revise objection and declaration (.7).	2.40	1,164.00
08/24/12	WONG, ANITA	review motion to appoint equity committee (.6); draft summary of same (.4)	1.00	485.00
08/25/12	CARRUZZO, FABIEN	Reviewed email from A. Yerramalli regarding Peabody agreements (0.2), preliminary review of the agreements, motion and debtors' presentation (0.6), prepare instructions to J. Little (0.4), draft email to A. Yerramalli (0.1).	1.30	910.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/25/12	YERRAMALLI, ANUPAMA	Review Peabody coal contract order (.2); email to G. Plotko re: same (.1); email to F. Caruzzo re: same (.1); draft summary for Committee re: same (.2); emails w/ F. Vescio re: same (.1).	0.70	444.50
08/26/12	CARRUZZO, FABIEN	Research set-off rights issues in connection with the Peabody agreements (0.6), review email to committee (0.2), draft email to A. Yerramalli regarding set-off rights (0.3) and provide instructions to J. Little (0.1).	1.20	840.00
08/26/12	KAYE, JORDAN D	Review and revise venue objection.	2.70	1,944.00
08/26/12	KAYE, JORDAN D	Emails with G. Plotko and B. Wolf re objection and affidavit for venue.	1.40	1,008.00
08/26/12	KAYE, JORDAN D	Revise venue travel charts and research re same.	2.90	2,088.00
08/26/12	KAYE, JORDAN D	Research re interests of justice analysis.	1.00	720.00
08/26/12	MAYER, THOMAS MOERS	Review Debtors' revised objection to venue transfer and comment thereon (1.0); commence revision of Committee pleading, emails w/J. Kaye and B. O'Neill re revisions (1.5).	2.50	2,475.00
08/26/12	MAYER, THOMAS MOERS	Continue revisions to Committee pleading.	1.50	1,485.00
08/26/12	PLOTKO, GREGORY G	Review emails from J. Kaye and T. Mayer regarding venue objection.	0.70	528.50
08/26/12	WONG, ANITA	Exchange emails with J. Kaye re: venue objections (.5); research re: rules and CMO re: filing objection (1.0)	1.50	727.50
08/26/12	YERRAMALLI, ANUPAMA	Emails w/ F. Vescio, D. Tobin re: Peabody coal sale agreement (.4); revise email re: same for Committee (.1); revise proposed order re: Peabody coal sale agreement (.1); review claims settlement motion (.2).	0.80	508.00
08/27/12	CARRUZZO, FABIEN	Review underlying Peabody supply agreement (.02), discuss with J. Little (0.1).	0.30	210.00
08/27/12	CATON, AMY	Review issues on venue motion W. Wagner and B. O'Neill.	0.30	240.00
08/27/12	KAYE, JORDAN D	Review venue research (1.0), oversee revision, finalizing, and filing process (1.5).	2.50	1,800.00
08/27/12	KAYE, JORDAN D	Revise objection to venue and KL calls email re same.	3.00	2,160.00
08/27/12	KAYE, JORDAN D	Oversee work on supporting declaration and exhibits.	3.00	2,160.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/27/12	LITTLE, JOSHUA R	Review Patriot services agreements in connection with assumption of forward contracts.	1.70	1,079.50
08/27/12	MAYER, THOMAS MOERS	Further revise objection to venue transfer, transmit to Davis Polk, review responses from Davis Polk re same.	0.50	495.00
08/27/12	MAYER, THOMAS MOERS	Further review & revision of Committee opposition to venue transfer, including review of latest Davis Polk draft, comments from E. Moskowitz (1.5); create comparison of preliminary statements in last three drafts with commentary and cover letter to address conflicted committee member's objections, email to J. Kaye and B. O'Neill to finalize and file (2.0).	3.50	3,465.00
08/27/12	O'NEILL, P. BRADLEY	Review venue brief and revise (.6); review cases (.8); conference T. Mayer re same (.3); review declaration (.5); final revisions (.5); discuss same with J. Kaye (.2); conference with G. Plotko re caption (.3); edits re distances (.4).	3.60	2,844.00
08/27/12	PLOTKO, GREGORY G	Review multiple comments from Debtors and committee members to draft venue objection (2); multiple discussions with T. Mayer, B. ONeill regarding changes (.4).	2.40	1,812.00
08/27/12	PLOTKO, GREGORY G	Revise draft venue objection (2.5) and prepare emails to the UCC (.5).	3.00	2,265.00
08/27/12	ROGOFF, ADAM C	Review diligence materials regarding Peabody transactions.	0.80	752.00
08/27/12	ROGOFF, ADAM C	Email M. McGreal regarding Blackstone order.	0.10	94.00
08/27/12	ROGOFF, ADAM C	Analyze setoff and recoupment regarding customer agreements.	0.50	470.00
08/27/12	ROGOFF, ADAM C	Emails B. O'Neill and T. Mayer regarding venue objection (0.5); review draft objection (0.4).	0.90	846.00
08/27/12	ROGOFF, ADAM C	Emails to A. Yerramalli and G. Plotko re: Peabody agreements.	0.50	470.00
08/27/12	ROGOFF, ADAM C	Meet with A Yerramalli re: equity committee motion; emails to B. O'Neill and A. Yerramalli regarding same.	0.40	376.00
08/27/12	ROGOFF, ADAM C	Emails to UCC members regarding venue objection.	0.70	658.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/27/12	ROGOFF, ADAM C	Review Peabody order and emails from A. Yerramalli regarding same.	0.30	282.00
08/27/12	VANARIA, HUNTER	Compare pricing chart with exhibits to ensure consistency (1.3); call with J. Kaye re same (.4).	1.70	527.00
08/27/12	VANARIA, HUNTER	Pull cases cited in equity committee motion (.5); prepare binders of same for A. Yerramalli and B. O'Neill (.9).	1.40	434.00
08/27/12	VANARIA, HUNTER	Revise exhibit order for J. Kaye declaration (1.5); discuss same with J. Kaye (.6); compile full version for B. O'Neill (.4).	2.50	775.00
08/27/12	VANARIA, HUNTER	Cite check objection (.6); review and revise same (1.3); prepare and file same (1.8).	3.70	1,147.00
08/27/12	WONG, ANITA	Research re: venue and convenience.	2.50	1,212.50
08/27/12	WONG, ANITA	Revise response letter re: equity committee with updated bond prices (.4); review and revise venue objection (2.1); further revise objection (1.5).	4.00	1,940.00
08/27/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: Peabody coal supply motion (.1); revise proposed order (.1); email to M. McGreal re: same (.1); emails w/ A. Rogoff re: same (.1); call w/ F. Caruzzo re: same (.1).	0.50	317.50
08/28/12	CARRUZZO, FABIEN	Review threshold questions to be addressed re: Peabody assumption issues (0.3); review contract provisions in supply agreements (0.6) and research implications under safe harbor provisions of the Code (0.9), discuss analysis and next steps with J. Little (0.5), draft email to A. Yerramalli (0.1); review proposed amendments to order (0.1); discussed issues identified with Yerramalli (0.3); conference call with Davis Polk regarding set-off issues under Peabody agreements (0.5), provide instructions to J. Little for committee recommendation email (0.2).	3.50	2,450.00
08/28/12	KAYE, JORDAN D	Calls and emails w/KL team re venue objection and declaration issues.	1.10	792.00
08/28/12	MAYER, THOMAS MOERS	Objection to Venue Transfer: review final filed pleading (0.4), emails to/from, conferences with J. Kaye and B. O'Neill re chart, including revisions to exhibit (1.0).	1.40	1,386.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/28/12	O'NEILL, P. BRADLEY	Review movants' cases on Equity Committee (1.8); Call T. Mayer re staffing (.2); discuss same with A. Yerramalli (.3). review venue joinders (.5).	2.80	2,212.00
08/28/12	O'NEILL, P. BRADLEY	Emails w/A. Rogoff re insurance coverage litigation.	0.20	158.00
08/28/12	PLOTKO, GREGORY G	Review claims settlement procedures motion and discussed with A. Yerramalli.	0.90	679.50
08/28/12	PLOTKO, GREGORY G	Review motion to assume peabody contract and discussed with A. Yerramalli.	0.70	528.50
08/28/12	PLOTKO, GREGORY G	Participate in conference call with A. Starr. F. Carruzzo and A. Yerramalli regarding Peabody (.5) and follow up discussions with A. Yerrmalli and F. Caruzzo.	0.80	604.00
08/28/12	ROGOFF, ADAM C	Call J. Kaye re: venue motion (.1); review recently-filed pleadings re: same (.5).	0.60	564.00
08/28/12	ROGOFF, ADAM C	Emails and coordination A Yerramalli and M McGreal re: Peabody contract motion.	0.50	470.00
08/28/12	ROGOFF, ADAM C	Emails B O'Neill and Tom Mayer regarding venue status.	0.40	376.00
08/28/12	VANARIA, HUNTER	Prepare service version of venue objection (1.0); coordinate service of same with Epiq (.3).	1.30	403.00
08/28/12	WONG, ANITA	Coordinate service of venue objection.	0.20	97.00
08/28/12	YERRAMALLI, ANUPAMA	Call w/ M. McGreal re: claims settlement motion (.1); call w/ F. Caruzzo, G. Plotko re: Peabody contract motion (.2); call w/ F. Caruzzo, A. Starr, G. Plotko re: Peabody contract motion (.3); emails w/ G. Mooney re: Peabody contract motion (.2); revise order re: same (.1); review claims settlement order (.2).	1.10	698.50
08/29/12	CARRUZZO, FABIEN	Amend and draft recommendation email regarding Peabody agreements (1.7), review applicable bankruptcy code provisions (.3), review applicable provisions of Peabody agreements (.3), prepare comments for J. Little to implement (0.3), discuss with J. Little (0.2).	2.80	1,960.00
08/29/12	LITTLE, JOSHUA R	Revise email to committee re derivatives agreements (.6); review diligence items to be requested (.6).	1.20	762.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/29/12	MAYER, THOMAS MOERS	Participate in call with Davis Polk team to review upcoming motions and hearing schedule.	0.50	495.00
08/29/12	ROGOFF, ADAM C	Emails w/M. McGreal and A. Yerramalli regarding pleading status.	0.10	94.00
08/29/12	YERRAMALLI, ANUPAMA	Call w/ F. Carruzzo re: Peabody contract motion.	0.20	127.00
08/30/12	KAYE, JORDAN D	Discuss pleading chart with B. O'Neill, G. Plotko and A. Wong, review pleadings.	1.20	864.00
08/30/12	O'NEILL, P. BRADLEY	Emails team re response to Equity Committee motion; emails DPW re same; review motion.	0.80	632.00
08/30/12	O'NEILL, P. BRADLEY	Review additional venue pleadings; CF A. Yerramalli re claims procedure.	0.50	395.00
08/30/12	PLOTKO, GREGORY G	Review venue related pleadings filed by the debtors including rejection information.	0.90	679.50
08/30/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and M. McGreal re: objection deadlines.	0.10	94.00
08/30/12	ROGOFF, ADAM C	Review materials re: Peabody motion for UCC and discussions A Yerramalli re: same.	0.30	282.00
08/30/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: claims settlement process and review materials re: same; emails F. Vescio re: same.	0.40	376.00
08/30/12	ROGOFF, ADAM C	Review equity committee formation motion and email B. O'Neill re: same.	0.30	282.00
08/30/12	ROGOFF, ADAM C	Coordination and emails E Moskowitz re: venue.	0.20	188.00
08/30/12	ROGOFF, ADAM C	Email B O'Neill re: equity formation motion.	0.10	94.00
08/30/12	VANARIA, HUNTER	Summarize venue motions and objections (1.0); prepare chart of same (1.8).	2.80	868.00
08/30/12	VANARIA, HUNTER	Coordinate with Epiq re affidavit of service re venue objection.	0.30	93.00
08/30/12	WONG, ANITA	Draft chart summarizing arguments asserted in venue pleadings (.5); emails with G. Plotko re: NOL motion (.2).	0.70	339.50
08/31/12	KAYE, JORDAN D	Review venue pleadings.	2.20	1,584.00
08/31/12	LITTLE, JOSHUA R	Draft summary regarding Peabody supply contracts motion.	0.30	190.50
08/31/12	ROGOFF, ADAM C	Emails to A. Yerramalli and M. McGreal re: litigation status.	0.10	94.00
08/31/12	ROGOFF, ADAM C	Review various joinders and replies on venue.	1.40	1,316.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00020 (GENERAL MOTIONS)September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/31/12	ROGOFF, ADAM C	Emails w/A. Wong and J. Kaye re: venue pleadings.	0.40	376.00
08/31/12	VANARIA, HUNTER	Prepare summary chart of venue motions and objections.	3.00	930.00
08/31/12	VANARIA, HUNTER	Update venue motions chart.	3.00	930.00
08/31/12	WOLF, BENJAMIN	Meet with G. Plotko regarding research related to potential 1113/1114 motion issues (.2); research re same (2.0); emails with G. Plotko re same (.2).	2.40	1,164.00
08/31/12	WONG, ANITA	Emails with A. Yerramalli and F. Carruzzo re: Peabody contracts.	0.20	97.00
08/31/12	WONG, ANITA	Call w/ D. Tobin re: same.	0.10	48.50
08/31/12	WONG, ANITA	Review certain pleading and draft summary of same.	2.60	1,261.00
08/31/12	WONG, ANITA	Download new venue joinders/ responses and draft email update re: same (1.0); update chart of all pleadings filed in connection with venue motion (.8)	<u>1.80</u>	<u>873.00</u>
<b>TOTAL</b>			<b><u>469.10</u></b>	<b><u>\$309,813.50</u></b>

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

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	11.00	10,890.00
O'NEILL, P. BRADLEY	PARTNER	6.30	4,977.00
ROGOFF, ADAM C	PARTNER	9.80	9,212.00
PLOTKO, GREGORY G	SPEC COUNSEL	7.00	5,285.00
LITTLE, JOSHUA R	ASSOCIATE	0.20	127.00
VESSEY, JONATHAN B	ASSOCIATE	2.50	1,675.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.70	2,984.50
WONG, ANITA	ASSOCIATE	6.30	3,055.50
WOLF, BENJAMIN	ASSOCIATE	<u>3.70</u>	<u>1,794.50</u>
<b>TOTAL</b>		<b><u>51.50</u></b>	<b><u>\$40,000.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/01/12	ROGOFF, ADAM C	Call w/M. Huebner regarding UMWA.	0.20	188.00
08/01/12	ROGOFF, ADAM C	Emails w/D. Klein and M. Huebner re: status of order comments.	0.50	470.00
08/01/12	WOLF, BENJAMIN	Coordinate scheduling of committee members regarding meeting date with Debtors.	0.20	97.00
08/01/12	WOLF, BENJAMIN	Emails (.3) and meetings with H. Vanaria regarding materials for meeting (.6); coordinate internal meeting re same (.3); meet with A. Wong and emails with A. Wong and A. Yerramalli re same (.3)	1.50	727.50
08/02/12	WOLF, BENJAMIN	Review scheduling tracking document re meeting with debtors.	0.10	48.50
08/03/12	ROGOFF, ADAM C	Emails w/M. Huebner re: case coordination and administration.	0.20	188.00
08/03/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: meeting with the debtors.	0.30	282.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/12	ROGOFF, ADAM C	Call M. Huebner re: status of pending motions.	0.30	282.00
08/03/12	WOLF, BENJAMIN	Update coordination of meeting with UCC, debtors (.3); emails with A. Yerramalli, A. Wong re same (.4).	0.70	339.50
08/04/12	YERRAMALLI, ANUPAMA	Draft email to T. Mayer, A. Rogoff, et al re: Debtors' meeting.	0.40	254.00
08/06/12	WOLF, BENJAMIN	Emails with E. Ruiz regarding coordination of UCC meeting with Debtors (.2); draft portion of UCC email re same (.2).	0.40	194.00
08/07/12	ROGOFF, ADAM C	Call and email w/D. Schaible regarding Blackstone and pending motions.	0.30	282.00
08/08/12	PLOTKO, GREGORY G	Conf calls with F. Vescio and other HL representatives regarding status of information received, general structure of debtors liabilities and review of debtors proposed presentation.	2.00	1,510.00
08/08/12	PLOTKO, GREGORY G	Review debtors' presentation regarding status of business.	1.00	755.00
08/09/12	MAYER, THOMAS MOERS	Conf. with M. Huebner, D. Schaible, and Anu Yerramalli re case strategy.	2.50	2,475.00
08/09/12	YERRAMALLI, ANUPAMA	Prepare for (.5) and attend meeting with T. Mayer, M. Huebner, M. McGreal, D. Schaible re: case status (2.5).	2.80	1,778.00
08/11/12	LITTLE, JOSHUA R	Correspondence re meeting with Debtors.	0.20	127.00
08/13/12	MAYER, THOMAS MOERS	Conference with A. Caton and B. O'Neill re staffing case, attendees for Aug. 16 meeting.	0.50	495.00
08/15/12	MAYER, THOMAS MOERS	Follow up meeting with Debtors' team, Houlihan, Gulf Coast Capital team.	2.00	1,980.00
08/15/12	MAYER, THOMAS MOERS	Meeting at Davis Polk with Debtors' team, A. Rogoff, B. O'Neill, Houlihan Team.	2.50	2,475.00
08/15/12	O'NEILL, P. BRADLEY	Prepare for (.5) and MTW (2.3) Debtors re case.	2.80	2,212.00
08/15/12	ROGOFF, ADAM C	Attend meeting at Davis Polk re: UCC-Debtor meeting.	2.30	2,162.00
08/15/12	ROGOFF, ADAM C	Emails w/G. Plotko, T. Mayer, M. Huebner and D. Schaible regarding communications with UCC.	0.40	376.00
08/15/12	WONG, ANITA	Coordinate logistics for Debtors meeting with B. Wolf and DPW team (1.0); attend Debtor hosted dinner meeting (2.5).	3.50	1,697.50

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/16/12	MAYER, THOMAS MOERS	Review materials to prepare for Committee's meeting with Debtors (.5); Committee meeting with Debtors on business plan (2.0); attend UCC meeting (1.0).	3.50	3,465.00
08/16/12	O'NEILL, P. BRADLEY	Prepare for (.8) and conf. w/Debtors re case (2.5); emails w/T. Mayer and A. Rogoff re choice of law (.2).	3.50	2,765.00
08/16/12	PLOTKO, GREGORY G	Participate in meeting with Debtors and Debtors professionals at DPW.	3.00	2,265.00
08/16/12	PLOTKO, GREGORY G	Prepare for meeting with Debtors (.5); organize files and review committee materials (.5).	1.00	755.00
08/16/12	ROGOFF, ADAM C	Prepare for (.6) and attend meeting (2.5) with Debtors and professionals; emails with B. O'Neill re choice of law (.2).	3.30	3,102.00
08/16/12	VESSEY, JONATHAN B	Committee meeting with debtors and related preparation.	2.50	1,675.00
08/16/12	WOLF, BENJAMIN	Prepare team for meeting with debtors.	0.80	388.00
08/16/12	WONG, ANITA	Prep for (.3) and meet (2.5) with the Debtors, Committee and respective professionals re: Debtors presentation.	2.80	1,358.00
08/27/12	ROGOFF, ADAM C	Emails w/F. Vescio regarding diligence meeting with Blackstone.	0.30	282.00
08/28/12	ROGOFF, ADAM C	Prepare for and attend call with PCX, Blackstone and Houlihan (J. Bean, T. Mayer, F. Vescio, F. Huffard, E. Moskowitz) re: Peabody transactional background.	1.10	1,034.00
08/29/12	ROGOFF, ADAM C	Call DPW and KL to coordinate projects.	0.60	564.00
08/29/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, A. Rogoff, E. Moskowitz, G. Plotko re: status of case.	0.50	317.50
08/30/12	YERRAMALLI, ANUPAMA	Call w/ Debtors, B. O'Neill, C. Warren, M. Kehl re: environmental issues.	<u>1.00</u>	<u>635.00</u>
<b>TOTAL</b>			<b><u>51.50</u></b>	<b><u>\$40,000.50</u></b>

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

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	8.10	8,019.00
CATON, AMY	PARTNER	0.20	160.00
LUTGENS, CHRISTINE	PARTNER	2.30	2,162.00
O'NEILL, P. BRADLEY	PARTNER	4.20	3,318.00
WARREN, CHARLES S	PARTNER	3.10	2,604.00
ROGOFF, ADAM C	PARTNER	11.60	10,904.00
PLOTKO, GREGORY G	SPEC COUNSEL	13.00	9,815.00
KAYE, JORDAN D	ASSOCIATE	2.20	1,584.00
VESSEY, JONATHAN B	ASSOCIATE	2.50	1,675.00
YERRAMALLI, ANUPAMA	ASSOCIATE	8.60	5,461.00
WONG, ANITA	ASSOCIATE	21.90	10,621.50
WOLF, BENJAMIN	ASSOCIATE	8.90	4,316.50
VANARIA, HUNTER	PARALEGAL	<u>6.50</u>	<u>2,015.00</u>
<b>TOTAL</b>		<b><u>93.10</u></b>	<b><u>\$62,655.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/01/12	ROGOFF, ADAM C	Email w/R. Blabey re: data diligence.	0.10	94.00
08/02/12	WONG, ANITA	Draft Committee meeting minutes (4 sets: 7/18, 7/23, 7/24).	2.00	970.00
08/02/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: meeting minutes.	0.20	127.00
08/02/12	YERRAMALLI, ANUPAMA	Draft email update to Committee.	0.20	127.00
08/03/12	ROGOFF, ADAM C	Review UCC committee minutes and emails A Wong re: same.	0.40	376.00
08/03/12	ROGOFF, ADAM C	Review and revise update memo to UCC; coordination w/A. Wong re: same.	0.40	376.00
08/03/12	ROGOFF, ADAM C	Coordinate w/B. Wolf for UCC meeting.	0.10	94.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/12	ROGOFF, ADAM C	Email w/M. Kehl re: UCC meeting.	0.10	94.00
08/03/12	WARREN, CHARLES S	Review minutes of four Creditor's Committee meetings.	0.30	252.00
08/03/12	WOLF, BENJAMIN	Draft and revise 8/7/2012 call agenda.	0.20	97.00
08/03/12	WOLF, BENJAMIN	Revise all committee meeting minutes (.7); emails A. Rogoff, A. Yerramalli re same (.3); draft email to UCC regarding meeting with Debtors, 8/7/2012 committee call (.4)	1.40	679.00
08/03/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, B. Wolf re: Committee meeting (.3); review draft agenda (.1); emails w/ B. Wolf, A. Wong re: same (.1); emails w/ A. Rogoff, A. Wong re: committee meeting (.8).	1.30	825.50
08/03/12	YERRAMALLI, ANUPAMA	Review Committee updates (.3); emails w/ A. Wong re: same (.2).	0.40	254.00
08/06/12	ROGOFF, ADAM C	Call w/B. Stadler re: status of case.	0.20	188.00
08/06/12	ROGOFF, ADAM C	Review and revise UCC update email and email B. Wolf re same.	0.40	376.00
08/06/12	VANARIA, HUNTER	Prepare docs for next day committee call.	2.00	620.00
08/06/12	WOLF, BENJAMIN	Emails with A. Yerramalli and A. Rogoff re committee email and revise same (.2); revise committee email (.2); review Massey complaint and statement and (.4); draft summary thereof for committee email (.3); revise and send committee email (.2).	1.30	630.50
08/06/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, B. Wolf, A. Wong re: committee update.	0.40	254.00
08/07/12	KAYE, JORDAN D	Monitor committee call (1.5); review transfer motions (.7).	2.20	1,584.00
08/07/12	LUTGENS, CHRISTINE	Participate in part of UCC meeting.	1.30	1,222.00
08/07/12	O'NEILL, P. BRADLEY	Prepare for (.5) and participate in (1.5) committee call.	2.00	1,580.00
08/07/12	PLOTKO, GREGORY G	Revise e-mail regarding Mesirov fee structure for creditors committee.	0.50	377.50
08/07/12	PLOTKO, GREGORY G	Participate in conference calls/meetings with F. Vescio, D. Tobin regarding Debtors presentation to the UCC.	1.50	1,132.50
08/07/12	PLOTKO, GREGORY G	Participate in part of committee conference call.	1.00	755.00
08/07/12	ROGOFF, ADAM C	Prep for (.4) and meet with (.4) A. Yerramalli, A. Wong, G. Plotko regarding UCC call.	0.80	752.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/07/12	ROGOFF, ADAM C	Prepare for (.4) and participate (1.5) in UCC meeting.	1.90	1,786.00
08/07/12	ROGOFF, ADAM C	Call AEP regarding debtor communication.	0.20	188.00
08/07/12	ROGOFF, ADAM C	Coordination calls and emails w/F. Vescio and M. Mazzuci regarding UCC calls and agenda items.	0.80	752.00
08/07/12	VANARIA, HUNTER	Further prep documents for committee call.	0.60	186.00
08/07/12	VESSEY, JONATHAN B	Committee conference call re DIP issues.	1.00	670.00
08/07/12	WOLF, BENJAMIN	Participate in committee meeting (1.5); participate in pre-and post-call meetings with A. Rogoff, B. O'Neill, A. Yerramalli, G. Plotko, A Wong (.4); draft 8/7/2012 committee meeting minutes (.5)	2.40	1,164.00
08/07/12	WONG, ANITA	Draft committee meeting notes / talking points (2.0); meet w/A. Yerramalli, B. Wolf, G. Plotko regarding UCC call (.8); draft and circulate committee update re: FA fee estimate (.2); prepare for (.6) and attend telephonic committee meeting (1.9)	5.50	2,667.50
08/07/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, G. Plotko re: meeting prep (.7); conf. w/ G. Plotko re: same (.3); revise memo re: same (.2).	1.20	762.00
08/07/12	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff, F. Vescio, G. Plotko, A. Wong re: prep for Committee meeting (.2); attend Committee meeting (1.5).	1.70	1,079.50
08/08/12	ROGOFF, ADAM C	Call w/C. Walker regarding case status.	0.10	94.00
08/08/12	WARREN, CHARLES S	Call with T. Mayer and Houlihan re ownership issues and reports for the Committee (2.); review DOI and EPA data on mine ownership (.8).	2.80	2,352.00
08/08/12	WOLF, BENJAMIN	Revise 8/7 meeting minutes per A. Yerramalli comments.	0.30	145.50
08/08/12	WONG, ANITA	Emails with committee member re: minutes (.2); email with committee member (.2) and HL (.4) re: follow-up inquiry re: committee update.	0.80	388.00
08/08/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, T. Mayer, and G. Plotko re: follow up to Committee meeting.	0.50	317.50
08/09/12	PLOTKO, GREGORY G	Review comments to draft committee memo from T. Mayer (.5); discuss revisions with T. Mayer, A. Rogoff and B. Wolf (.8); emails regarding draft and supporting case law (.4).	1.70	1,283.50

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/09/12	ROGOFF, ADAM C	Call and emails J. Goodchild and S. Jenik regarding FA; emails T. Mayer regarding same.	0.50	470.00
08/09/12	ROGOFF, ADAM C	Call H. Ryder regarding case status.	0.30	282.00
08/10/12	MAYER, THOMAS MOERS	Further revision, dispatch to Committee for general comment, noting impending meeting with Debtors.	1.50	1,485.00
08/10/12	ROGOFF, ADAM C	Draft memo to UCC on hearing status.	0.70	658.00
08/13/12	MAYER, THOMAS MOERS	Calls with P. Silverstein re Wilmington Trust & chairmanship issue.	0.30	297.00
08/13/12	ROGOFF, ADAM C	Memo to UCC on hearing status.	0.30	282.00
08/13/12	ROGOFF, ADAM C	Review diligence chart for UCC (0.5); emails w/F. Vescio and D. Tobin regarding same (0.2).	0.70	658.00
08/13/12	VANARIA, HUNTER	Compile redlines in preparation for committee call.	0.40	124.00
08/13/12	WONG, ANITA	Draft committee update.	0.20	97.00
08/14/12	MAYER, THOMAS MOERS	Committee meeting to consider: by-laws/confidentiality agreement (1.); follow-up emails P. Silverstein, Davis Polk re changes to confidentiality provisions (.5) and emails to committee members to retain August 16 meeting (.3).	1.80	1,782.00
08/14/12	O'NEILL, P. BRADLEY	TCF Committee (.7); review update and email G. Plotko re same (.5).	1.20	948.00
08/14/12	PLOTKO, GREGORY G	Participate in Committee conference call.	1.00	755.00
08/14/12	ROGOFF, ADAM C	Draft update memo to UCC on hearing status.	0.10	94.00
08/14/12	ROGOFF, ADAM C	Participate in part of UCC call.	0.60	564.00
08/14/12	ROGOFF, ADAM C	Review revised diligence charts for UCC; emails w/F. Vescio and D. Tobin regarding same.	0.40	376.00
08/14/12	VANARIA, HUNTER	Prepare documents and binders for committee call.	1.20	372.00
08/14/12	WOLF, BENJAMIN	Participate in UCC call re bylaws (1.0); pre- and post-meetings with G. Plotko re memo changes (.5).	1.50	727.50
08/14/12	WONG, ANITA	Review pleading and draft summary of same.	0.80	388.00
08/14/12	WONG, ANITA	Discuss changes with T. Mayer, G. Plotko, and B. Wolf re: changes to substantive law memo for committee.	0.50	242.50

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/12	PLOTKO, GREGORY G	Prepare emails for the Committee regarding the final presentation for the UCC. (1.1); discussions and emails with T. Mayer and A. Rogoff regarding preparation for dissemination of debtors materials and meeting (.6).	1.70	1,283.50
08/15/12	ROGOFF, ADAM C	Update memo to UCC on hearing status.	0.20	188.00
08/15/12	VANARIA, HUNTER	Update August 16th meeting list.	0.40	124.00
08/15/12	WOLF, BENJAMIN	Emails with G. Plotko regarding UCC emails with information in preparation for meeting with Debtors.	0.30	145.50
08/16/12	O'NEILL, P. BRADLEY	Emails with team re committee meeting.	1.00	790.00
08/16/12	ROGOFF, ADAM C	Prepare for and attend UCC meeting.	1.10	1,034.00
08/16/12	ROGOFF, ADAM C	Review A Wong pleading update.	0.10	94.00
08/16/12	VANARIA, HUNTER	Prepare documents for committee call.	0.30	93.00
08/16/12	VESSEY, JONATHAN B	Committee meeting.	0.50	335.00
08/16/12	WONG, ANITA	Attend committee meeting (.8); draft committee minutes (2.0)	2.80	1,358.00
08/20/12	PLOTKO, GREGORY G	Prepare for 8/21 Committee call (.3); review materials prepared by HL and committee (.7).	1.00	755.00
08/20/12	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: committee updates (.5); draft committee updates (1.8).	2.30	1,115.50
08/20/12	YERRAMALLI, ANUPAMA	Review Committee updates (.1); emails w/ G. Plotko, A. Wong re: same (.3).	0.40	254.00
08/21/12	MAYER, THOMAS MOERS	Pre-meeting call with B. Statler of Gulf Coast Capital re committee update (.2); lead meeting w/Creditors' Committee (0.9).	1.10	1,089.00
08/21/12	PLOTKO, GREGORY G	Participate in conference call with Patriot coal committee (semi monthly call).	0.90	679.50
08/21/12	PLOTKO, GREGORY G	Prepare for Committee meeting (.5); review materials for same (.3); conf. w/ A. Yerramalli re same (.2).	1.00	755.00
08/21/12	VANARIA, HUNTER	Compile documents for committee call (1.2); emails w/B. Wolf re same (.4).	1.60	496.00
08/21/12	VESSEY, JONATHAN B	Committee meeting.	1.00	670.00
08/21/12	WOLF, BENJAMIN	Emails with H. Vanaria and A. Wong re preparation for UCC call.	0.40	194.00
08/21/12	WONG, ANITA	Prepare for committee call (.5); attend committee call (1.0).	1.50	727.50

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/12	YERRAMALLI, ANUPAMA	Attend portion of Committee call (.5); conf. w/ A. Wong re: same (.1); conf. w/ G. Plotko re: same (.2).	0.80	508.00
08/22/12	PLOTKO, GREGORY G	Call with B. Statler and K. Constantine.	0.60	453.00
08/22/12	WONG, ANITA	Draft and send multiple committee updates.	1.00	485.00
08/24/12	MAYER, THOMAS MOERS	Review email from J. Goodchild III re 341 meeting (.1); emails w/B. O'Neill re same (.5).	0.60	594.00
08/27/12	CATON, AMY	Review Cmte formation issues, attend call on same.	0.20	160.00
08/27/12	MAYER, THOMAS MOERS	Emails to committee members re UMWA 1974 Fund's joinder with US Trustee (.1).	0.10	99.00
08/27/12	MAYER, THOMAS MOERS	Draft cover email to Committee relating to distribution of draft to certain UCC members conflicts (.2); emails w/committee member re its potential conflict, follow-up email to Committee (.5); confs. w/G. Plotko re getting Committee vote on conflict (.1); calls with four committee members re conflict (1.0); confs. w/G. Plotko re remaining members' votes on conflict (.2); email to committee member on Committee's vote to designate as conflicted, exchange of emails thereafter (.7)	2.70	2,673.00
08/27/12	PLOTKO, GREGORY G	Emails (.8) and t/cs (1.3) with Committee members regarding recusal of 1974 pension plan from consideration of venue objection issues.	2.10	1,585.50
08/27/12	ROGOFF, ADAM C	Email E. Gaspirini regarding creditor inquiry on UCC.	0.10	94.00
08/27/12	WONG, ANITA	Draft Committee update.	0.80	388.00
08/27/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, G. Plotko re: Committee pleading update.	0.30	190.50
08/28/12	ROGOFF, ADAM C	Status update email UCC members.	0.30	282.00
08/28/12	WONG, ANITA	Review new pleadings and draft committee update.	1.10	533.50
08/28/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: Committee update.	0.20	127.00
08/28/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: Committee update (.2); draft subcommittee update re: Peabody contract motion (.2).	0.40	254.00
08/29/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding deadline for objections to pending matters and coordination with UCC.	0.20	188.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/29/12	ROGOFF, ADAM C	Emails and coordination with E. Gasparini regarding UCC membership request (.2); emails re same with T. Mayer and A. Yerramalli (.2).	0.40	376.00
08/29/12	WOLF, BENJAMIN	Draft 8/14/12 committee meeting minutes (.7); emails with A. Wong re committee meetings (.2); email to A. Yerramalli re minutes (.1).	1.10	533.50
08/29/12	WONG, ANITA	Draft and send Committee pleading update.	0.50	242.50
08/29/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: committee update.	0.10	63.50
08/30/12	ROGOFF, ADAM C	Review UCC update from A Wong.	0.10	94.00
08/30/12	WONG, ANITA	Monitor docket and review substantive pleadings.	0.50	242.50
08/30/12	WONG, ANITA	Draft and send committee update.	0.60	291.00
08/30/12	WONG, ANITA	Draft agenda for 9/4/12 Committee meeting.	0.40	194.00
08/30/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: professionals meeting preparation (.2); conf. w/ A. Wong re: Committee update (.2); review Committee update (.1).	0.50	317.50
08/31/12	LUTGENS, CHRISTINE	Weekly professionals' call.	1.00	940.00
08/31/12	WONG, ANITA	Revise proposed agenda for 9/4/12 Committee meeting (.4); exchange emails with KL team re: same (.2).	<u>0.60</u>	<u>291.00</u>
<b>TOTAL</b>			<b><u>93.10</u></b>	<b><u>\$62,655.00</u></b>

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

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	6.60	6,534.00
O'NEILL, P. BRADLEY	PARTNER	0.30	237.00
ROGOFF, ADAM C	PARTNER	2.40	2,256.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.00	1,510.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.20	762.00
<b>TOTAL</b>		<b><u>12.50</u></b>	<b><u>\$11,299.00</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/08/12	MAYER, THOMAS MOERS	Call with creditor re operational analysis.	0.30	297.00
08/08/12	ROGOFF, ADAM C	Call w/creditor regarding case status.	0.30	282.00
08/15/12	MAYER, THOMAS MOERS	Mtg with A. Zirkin at Knighthood re: case issues (1.0), call with J. Bauer at Contrarian (0.2) re case issues.	1.20	1,188.00
08/21/12	MAYER, THOMAS MOERS	Emails with creditor re case issues (.3); emails with B. Stark at Brown Rudnick, counsel to Ad Hoc Senior Noteholder Group, re meeting (.2).	1.00	990.00
08/23/12	PLOTKO, GREGORY G	Attend Patriot Coal 341 meeting and took notes for the Creditors Committee (1.5). Post 341 meeting discussion with US Trustee (.5).	2.00	1,510.00
08/23/12	YERRAMALLI, ANUPAMA	Revise Committee information website.	1.00	635.00
08/23/12	YERRAMALLI, ANUPAMA	Emails w/ T. Mayer, G. Plotko re: 341 meeting.	0.10	63.50
08/24/12	O'NEILL, P. BRADLEY	Review 341 bulletins.	0.30	237.00
08/27/12	MAYER, THOMAS MOERS	Call with bondholder.	0.30	297.00
08/29/12	YERRAMALLI, ANUPAMA	Call w/ M. McConnell re: research question.	0.10	63.50

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

September 30, 2012  
Invoice No. 603588

---

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/30/12	MAYER, THOMAS MOERS	Prepare for diligence meeting w/creditor by reviewing internally generated materials (1.0) and call & conference with J. Vessey on corporate chart (.5); Section 1102 conference w/creditor and A. Rogoff re public materials and case status (2.0).	3.50	3,465.00
08/30/12	MAYER, THOMAS MOERS	Conf. w/A. Rogoff re same.	0.30	297.00
08/30/12	ROGOFF, ADAM C	Prepare for (.1) and attend meeting (2.) with T. Mayer and creditor re: status based upon public information.	<u>2.10</u>	<u>1,974.00</u>
<b>TOTAL</b>			<b><u>12.50</u></b>	<b><u>\$11,299.00</u></b>

PATRIOT COAL CORP. CREDITORS COMMITTEE  
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

September 30, 2012  
 Invoice No. 603588

### SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.60	1,584.00
O'NEILL, P. BRADLEY	PARTNER	2.20	1,738.00
ROGOFF, ADAM C	PARTNER	14.50	13,630.00
PLOTKO, GREGORY G	SPEC COUNSEL	13.60	10,268.00
YERRAMALLI, ANUPAMA	ASSOCIATE	28.70	18,224.50
WONG, ANITA	ASSOCIATE	34.00	16,490.00
WOLF, BENJAMIN	ASSOCIATE	3.70	1,794.50
VANARIA, HUNTER	PARALEGAL	<u>24.50</u>	<u>7,595.00</u>
<b>TOTAL</b>		<b><u>122.80</u></b>	<b><u>\$71,324.00</u></b>

### DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/12	MAYER, THOMAS MOERS	Review and revise allocation of work between Houlihan and Mesirov.	0.50	495.00
08/01/12	ROGOFF, ADAM C	Discussions w/A. Yerramalli re: KL retention application (.2); emails w/B. Wolf and A. Yerramalli regarding same (.3).	0.50	470.00
08/01/12	ROGOFF, ADAM C	Coordinate w/Mesirov and Houlihan re: project allocation and emails w/T. Mayer re: same.	0.50	470.00
08/01/12	ROGOFF, ADAM C	Review HL comments to engagement letter and emails w/A. Yerramalli re: same.	0.40	376.00
08/01/12	VANARIA, HUNTER	Prepare FA research chart for A. Yerramalli (1.6).	1.60	496.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

September 30, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/12	WOLF, BENJAMIN	Review and compare Epiq agreement with precedent agreements (.9); emails with A. Yerramalli and J. Horowitz re same (.4); emails and meeting with H. Vanaria regarding status, next steps (.4); review Epiq agreements in different cases (.3) and email with A. Yerramalli, A. Rogoff re same (.3).	2.30	1,115.50
08/01/12	YERRAMALLI, ANUPAMA	Emails w/ M. Mazzucchi, A. Rogoff re: Houlihan retention (.4); discussion w/ A. Rogoff re: KL retention (.2); research re: financial advisor retentions (.5); revise Houlihan engagement letter (.3); emails w/ H. Vanaria, B. Wolf, A. Wong re: same (.1).	1.50	952.50
08/02/12	ROGOFF, ADAM C	Coordinate w/Mesirow and Houlihan re: project allocation and discuss w/M Mazzuci re: same.	0.40	376.00
08/02/12	ROGOFF, ADAM C	Revise HL engagement letter and discussion w/A. Yerramalli and M. Mazzuci re: same.	0.40	376.00
08/02/12	ROGOFF, ADAM C	Meet w/E. Gasparini re: UCC professional retentions.	0.10	94.00
08/02/12	VANARIA, HUNTER	Research re tail fee language for A. Yerramalli (2.2); update FA chart per A. Yerramalli comments (.4).	2.60	806.00
08/02/12	WOLF, BENJAMIN	Review Epiq agreement (.2); emails with J. Horowitz re same (.2); emails with a. Yerramalli, A. Rogoff re same (.1).	0.50	242.50
08/02/12	WONG, ANITA	Research re: tail fee.	1.80	873.00
08/02/12	YERRAMALLI, ANUPAMA	Review A. Rogoff comments to Houlihan engagement letter. Emails w/ A. Rogoff re: retention application.	0.30	190.50
08/03/12	ROGOFF, ADAM C	Email w/A. Yerramalli and P. Silverman re: FA retentions.	0.20	188.00
08/03/12	ROGOFF, ADAM C	Emails and calls w/M. Kehl re Mesirow work plan.	0.20	188.00
08/03/12	ROGOFF, ADAM C	Coordinate with A. Yerramalli re: FA allocation.	0.20	188.00
08/03/12	ROGOFF, ADAM C	Coordination w/A. Yerramalli and M Huebner re: HL engagement.	0.20	188.00
08/03/12	ROGOFF, ADAM C	Emails w/M. Mazzucchi re: HL engagement.	0.20	188.00
08/03/12	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli re: UCC information agent.	0.20	188.00
08/03/12	ROGOFF, ADAM C	Review information re: Blackstone retention.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

September 30, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/03/12	WOLF, BENJAMIN	Review matters related to Houlihan/Mesirow/Epiq retentions (.2); call with A. Wong re same (.1).	0.30	145.50
08/03/12	WONG, ANITA	Emails w/ A. Rogoff, A. Yerramalli, and B. Wolf re: status of projects (.3); emails with A. Yerramalli, B. Wolf re coordination for UCC meeting with Debtors (.4); draft committee updates and circulate (.7).	1.40	679.00
08/03/12	WONG, ANITA	Revise HL engagement letter and retention application.	2.10	1,018.50
08/03/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, B. Wolf re: retentions (.5); multiple confs. w/ A. Wong re: same (.4); emails w/ A. Rogoff re: same (.2); review engagement letters of Epiq and Houlihan (.3); email to Committee re: same (.1); email to D. Klein re: same (.1).	1.60	1,016.00
08/04/12	WONG, ANITA	Review (1.5) and revise (1.) Mesirow retention application.	2.50	1,212.50
08/04/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: financial advisor retentions.	0.20	127.00
08/05/12	YERRAMALLI, ANUPAMA	Revise financial advisor work plan (.2); revise Mesirow retention application (1); emails w/ A. Wong re: Houlihan retention application (.2); review revised Houlihan application (.2); review revised Mesirow retention application (.2).	1.80	1,143.00
08/05/12	YERRAMALLI, ANUPAMA	Revise Houlihan retention application.	2.00	1,270.00
08/06/12	ROGOFF, ADAM C	Email w/A. Yerramalli re Mesirow retention.	0.10	94.00
08/06/12	VANARIA, HUNTER	Prepare notices for KL (.4), HL (.5), and Mesirow (.5) retention apps (1.4); research re precedent for same (.8). review same applications (1.6).	3.80	1,178.00
08/07/12	PLOTKO, GREGORY G	Review emails regarding Mesirow application issues.	0.50	377.50
08/07/12	ROGOFF, ADAM C	Emails w/T. Kennedy regarding Mesirow.	0.20	188.00
08/07/12	ROGOFF, ADAM C	Calls and emails w/B. Stadler and C. Garcia regarding Mesirow.	0.20	188.00
08/07/12	ROGOFF, ADAM C	Emails w/F. Vescio regarding HL services.	0.20	188.00
08/07/12	ROGOFF, ADAM C	Email w/T. Mayer and P. Silverman re: FA retentions.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

September 30, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/07/12	ROGOFF, ADAM C	Emails and calls w/M. Kehl re Mesirow work plan.	0.20	188.00
08/07/12	ROGOFF, ADAM C	Call w/L. Lattig regarding services.	0.10	94.00
08/07/12	VANARIA, HUNTER	Research re Judge Chapman precedent in FA retention hearings (1.6); emails with A. Wong re same (.3).	1.90	589.00
08/07/12	WONG, ANITA	Meet with A. Rogoff and A. Yerramalli and HL re: retention.	0.50	242.50
08/07/12	YERRAMALLI, ANUPAMA	Revise work plan.	0.10	63.50
08/08/12	MAYER, THOMAS MOERS	Call with P. Silverstein re allocation of work Mesirow/Houlihan, committee meetings and organization.	0.30	297.00
08/08/12	O'NEILL, P. BRADLEY	Review FA work plans.	0.30	237.00
08/08/12	ROGOFF, ADAM C	Emails and calls w/T. Kennedy regarding Mesirow (.2); calls and emails w/Goodchild and Silverstein re same (.2); conference with A. Yerramalli re FAs (.1).	0.50	470.00
08/08/12	ROGOFF, ADAM C	Calls and email w/B. Stadler regarding Mesirow.	0.30	282.00
08/08/12	ROGOFF, ADAM C	Emails w/F. Vescio regarding HL services.	0.10	94.00
08/08/12	ROGOFF, ADAM C	Calls w/L. Lattig regarding services.	0.20	188.00
08/08/12	ROGOFF, ADAM C	Emails w/D. Schaible regarding Blackstone; emails w/G. Plotko regarding same.	0.20	188.00
08/08/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: financial advisor retentions (.1); emails w/ A. Rogoff, T. Mayer re: same (.2); revise same (.3); emails w/ A. Rogoff, T. Mayer re: same (.1).	0.70	444.50
08/08/12	YERRAMALLI, ANUPAMA	Email w/ T. Mayer re: retention research (.1); emails w/ A. Wong, B. Wolf re: same (.4); call w/ A. Wong re: same (.1).	0.60	381.00
08/09/12	PLOTKO, GREGORY G	Draft language for Blackstone retention order (.5); emails with A. Rogoff, F. Vescio re revisions (.8).	1.30	981.50
08/09/12	PLOTKO, GREGORY G	Emails with HL and Mesirow regarding markup of retention applications.	0.40	302.00
08/09/12	ROGOFF, ADAM C	Emails w/F. Vescio regarding HL services.	0.10	94.00
08/09/12	ROGOFF, ADAM C	Emails M. McGreal and D. Schaible on HL and Epiq retentions; emails M. Mazzucci re: same; email B. Wolf re: same.	0.40	376.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

September 30, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/09/12	ROGOFF, ADAM C	Emails w/D. Schaible and G. Plotko regarding Blackstone.	0.20	188.00
08/09/12	VANARIA, HUNTER	Further research re Chapman precedent in FA retention hearings (2.4); circulate same to A. Wong (.3); update chart re same (.7).	3.40	1,054.00
08/09/12	WONG, ANITA	Research re: multiple FA retention precedent.	3.20	1,552.00
08/10/12	MAYER, THOMAS MOERS	Emails and calls to certain law firms re potential role as conflict counsel.	0.50	495.00
08/10/12	PLOTKO, GREGORY G	Review emails regarding Blackstone retention from M. Bushmann (Blackstone) and follow up with A. Yerramalli.	0.50	377.50
08/10/12	ROGOFF, ADAM C	Emails w/D. Schaible and G. Plotko regarding Blackstone.	0.10	94.00
08/10/12	WOLF, BENJAMIN	Calls with J. Horowitz re Epiq agreement.	0.10	48.50
08/10/12	YERRAMALLI, ANUPAMA	Emails w/ D. Schaible, A. Rogoff, M. Buschmann re: professional retentions (.3); emails w/ B. Wolf re: Epiq retention agreement (.3).	0.60	381.00
08/13/12	ROGOFF, ADAM C	Emails w/G. Plotko regarding Blackstone.	0.30	282.00
08/13/12	WOLF, BENJAMIN	Emails with A. Rogoff re Epiq retention (.2); call with R. Ringer re UCC 1102 motion/Epiq retention (.2); email M. McGreal re same (.1).	0.50	242.50
08/13/12	WONG, ANITA	Exchange emails with G. Plotko, A. Rogoff, and M. McGreal re: Blackstone retention (.1).	0.10	48.50
08/14/12	PLOTKO, GREGORY G	Prep for (.3) and participate in (.7) conference call with F. Vescio and A. Rogoff regarding debtors comments to HL retention agreement.	1.00	755.00
08/14/12	ROGOFF, ADAM C	Call w/F. Vescio and G. Plotko regarding Houlihan retention (0.7); review markup (0.3); emails w/D. Schaible regarding same (0.2).	1.20	1,128.00
08/14/12	ROGOFF, ADAM C	Call w/M. Kehl regarding Mesirow allocation; emails w/L. Lattig regarding same; emails w/T. Mayer regarding same.	0.50	470.00
08/14/12	ROGOFF, ADAM C	Finalize KL retention app and emails w/B. Wolf regarding same.	0.20	188.00
08/14/12	ROGOFF, ADAM C	Emails w/D. Schaible and G. Plotko regarding Blackstone.	0.10	94.00
08/14/12	VANARIA, HUNTER	Update information agent chart with Epiq information.	0.40	124.00
08/15/12	ROGOFF, ADAM C	Meet w/A. Wong regarding Houlihan retention.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

September 30, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/12	ROGOFF, ADAM C	Emails w/B. Wolf regarding KL retention app.	0.10	94.00
08/15/12	ROGOFF, ADAM C	Meet w/D. Schaible regarding Blackstone.	0.10	94.00
08/16/12	PLOTKO, GREGORY G	Review changes to HL agreement by A. Rogoff	0.70	528.50
08/16/12	PLOTKO, GREGORY G	Review revised HL and Mesirow retention applications. (1.4); revise HL engagement letter (1.3).	2.70	2,038.50
08/16/12	ROGOFF, ADAM C	Meet w/A. Wong regarding Houlihan retention (.3) and revise motion (.5).	0.80	752.00
08/16/12	ROGOFF, ADAM C	Emails A Yerramalli and A Wong re: Cole Schotz.	0.10	94.00
08/16/12	ROGOFF, ADAM C	Emails M Heubner re: Blackstone.	0.10	94.00
08/16/12	VANARIA, HUNTER	Incorporate A. Rogoff changes into HL retention application (1.6); further review same (1.0).	2.60	806.00
08/16/12	WONG, ANITA	Meet with A. Wong re: Houlihan retention (.4); revise Mesirow and Houlihan retention applications per A. Rogoff's comments (2.2); exchange emails w/ G. Plotko re: same (.4); review pleadings and draft Committee update (.8).	3.80	1,843.00
08/20/12	PLOTKO, GREGORY G	Revise HL engagement letter and compared with Blackstone (1.). Discussion with A. Yerramalli and A. Wong re same (.2).	1.20	906.00
08/20/12	PLOTKO, GREGORY G	Revise HL engagement letter (.9); review precedent orders for UCC engagements (.5).	1.40	1,057.00
08/20/12	WONG, ANITA	Revise HL engagement letter and retention application.	1.00	485.00
08/20/12	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: Blackstone and HL engagement letters (.4); emails with A. Yerramalli re: Mesirow retention application (.2).	0.60	291.00
08/20/12	WONG, ANITA	Revise Mesirow retention application (1.7); research re: indemnification provisions (2.6).	4.30	2,085.50
08/20/12	YERRAMALLI, ANUPAMA	Review Mesirow retention application (.3); email w/ A. Wong re: same (.2); call w/ M. Thatcher re: same (.1); conf. w/ G. Plotko re: Houlihan retention application (.2).	0.80	508.00
08/21/12	PLOTKO, GREGORY G	Continue revisions regarding HL engagement letter and Mesirow engagement (.5); conference with A. Yerramalli and A. Wong re same (.5).	1.00	755.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

September 30, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/12	VANARIA, HUNTER	Research re Houlihan engagement letters for A. Wong.	1.50	465.00
08/21/12	WONG, ANITA	Research re: indemnification precedent (1.5); email Mesirow and Houlihan team re: additional conflict checks (.3); further revise Mesirow retention application (1.0).	2.80	1,358.00
08/21/12	WONG, ANITA	Revise Houlihan retention application.	0.80	388.00
08/21/12	YERRAMALLI, ANUPAMA	Call w/ M. Kehl re: Mesirow retention application (.2); conf. w/ A. Wong, G. Plotko re: Houlihan retention (.5); review engagement letter (.1); calls w/ D. Tobin re: Houlihan retention application (.2); review retention application precedent (.5); confs. w/ A. Wong re: same (.3).	1.80	1,143.00
08/21/12	YERRAMALLI, ANUPAMA	Revise Mesirow retention application (2.0); confs. w/ A. Wong re: retention applications (.4); review Mesirow retention application (.1).	2.50	1,587.50
08/22/12	PLOTKO, GREGORY G	Emails w/ D. Tobin, A. Yerramalli regarding US Trustee discussions regarding retention order.	0.30	226.50
08/22/12	VANARIA, HUNTER	Research re investment banker indemnification language (1.8); prepare chart of same (1.0).	2.80	868.00
08/22/12	WONG, ANITA	Review and revise Mesirow fee application.	0.80	388.00
08/22/12	YERRAMALLI, ANUPAMA	Review Houlihan retention application (.3); email to D. Tobin re: same (.1); emails w/ G. Plotko re: retention applications (.2); emails w/ D. Tobin re: same (.1). email w/ M. Kehl re: same (.1); call w/ E. Gasparini re: KLNf retention application (.1); emails w/ G. Plotko, D. Tobin re: Houlihan retention application (.2); email w/ M. Sirota re: Cole Schotz retention application (.1).	1.20	762.00
08/23/12	YERRAMALLI, ANUPAMA	Emails w/ M. McGreal re: Mesirow retention application (.1); review analysis regarding indemnification provisions (.3); review Debtors' comments to Houlihan engagement letter (.2); call w/ M. Mazzucchi re: Houlihan engagement letter (.2); call w/ D. Schaible re: same (.2); draft email to Houlihan re: same (.2).	1.20	762.00

PATRIOT COAL CORP. CREDITORS COMMITTEE September 30, 2012  
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/23/12	YERRAMALLI, ANUPAMA	Revise Houlihan engagement letter (.6); emails w/ D. Brown, M. Mazzuchi re: same (.2); call w/ J. Bienstock re: Cole Schotz retention (.2); email w/ G. Plotko re: Houlihan retention letter (.1); revise same (.2).	1.30	825.50
08/24/12	MAYER, THOMAS MOERS	Call with potential local counsel.	0.30	297.00
08/24/12	O'NEILL, P. BRADLEY	TCF professionals re due diligence (.5), venue (.4).	0.90	711.00
08/24/12	PLOTKO, GREGORY G	Conference with A. Yerramalli regarding US Trustee comments to retention agreements (.6); follow-up emails re same (.4).	1.00	755.00
08/24/12	VANARIA, HUNTER	Research re local counsel (1.0); prepare chart of same (.5).	1.50	465.00
08/24/12	WONG, ANITA	Revise Mesirow declaration (.2); revise Houlihan retention application (1.0)	1.20	582.00
08/24/12	WONG, ANITA	Emails w/ A. Yerramalli re: retention orders (.5); call w/ professionals (1.0)	1.50	727.50
08/24/12	YERRAMALLI, ANUPAMA	Emails w/ B. Wolf, G. Plotko re: retentions (.2); calls w/ J. Bienstock re: Cole Schotz retention application (.5); review Cole Schotz retention application (.4); conf. w/ G. Plotko re: retention applications (.6); emails w/ M. Kehl re: Mesirow retention application (.6); call w/ S. Krause re: same (.1); emails w/ S. Krause, D. Schaible re: retention applications (.4); revise Houlihan retention letter (.2).	3.00	1,905.00
08/25/12	YERRAMALLI, ANUPAMA	Emails w/ J. Bienstock re: Cole Schotz retention application (.1); emails w/ G. Plotko re: retention applications (.2); email to Houlihan re: same (.1); email to Mesirow re: same (.1).	0.50	317.50
08/26/12	PLOTKO, GREGORY G	Review (.7) and draft emails (.3) regarding changes to HL engagement letter.	1.00	755.00
08/26/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: retentions (.4); emails w/ W. Hardie, M. Mazzuchi re: Houlihan retention (.4); emails w/ D. Schaible, G. Plotko re: Houlihan retention (.2); review Mesirow retention application (.2); revise Houlihan retention application (.2).	1.40	889.00
08/27/12	O'NEILL, P. BRADLEY	Review equity committee motion (.8); emails A. Yerramalli re same (.2); review emails, DPW re timing (.2).	1.00	790.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

September 30, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/27/12	ROGOFF, ADAM C	Meeting w/A. Yerramalli regarding Houlihan and Mesirow retention status.	0.40	376.00
08/27/12	ROGOFF, ADAM C	Meetings w/A. Yerramalli re: Cole Schotz and Kramer retention apps (.2); calls w/E. Gasparini and A. Yerramalli re: same (.5); review revised pleadings (0.4).	1.10	1,034.00
08/27/12	VANARIA, HUNTER	Further research re local counsel.	1.00	310.00
08/27/12	WONG, ANITA	Further revise Mesirow retention application	1.10	533.50
08/27/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: status of FA retention applications (.4); revise Houlihan retention letter (.1); revise Houlihan retention application (.4).	0.90	571.50
08/27/12	YERRAMALLI, ANUPAMA	Call w/ J. Bienstock re: Cole Schotz retention application (.3); call w/ E. Gasparini, A. Rogoff re: Committee retention applications (.4); conf. w/ A. Rogoff re: same (.2); emails w/ M. Mazzuchi, G. Plotko re: Houlihan retention letter (.2); call w J. Bienstock re: Cole Schotz retention application (.2); emails w/ J. Bienstock re: same (.2); call w/ M. Kehl re: Mesirow retention application (.1); revise KLNf retention order (.2); emails w/ A. Rogoff re: same (.1).	1.90	1,206.50
08/27/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: retention applications (.5); emails w/ D. Tobin re: same (.1); emails w/ A. Rogoff re: same (.2); draft response to Committee request re: retention (.1); calls w/ J. Bienstock re: same (.2).	1.10	698.50
08/28/12	PLOTKO, GREGORY G	Emails (.2) and discussions (.4) regarding the retentions of HL and Mesirow with A. Yerramalli and A. Rogoff.	0.60	453.00
08/28/12	ROGOFF, ADAM C	Call w/E. Gasparini re FA retentions; emails w/A. Yerramalli re: same.	0.50	470.00
08/28/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and P. Silverstein re: Cole Schotz and retentions.	0.10	94.00
08/28/12	ROGOFF, ADAM C	Meeting w/A. Yerramalli and G. Plotko regarding Houlihan and Mesirow retention status.	0.40	376.00
08/28/12	WONG, ANITA	Revise supplemental declaration (.4); exchange emails with A. Yerramalli re: same (.1); further revise declaration (.3); exchange emails with A Yerramalli and A. Rogoff re: same (.2).	1.00	485.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

September 30, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/28/12	WONG, ANITA	Revise Mesirow retention application (.8); research re: indemnification and catch alls (1.5)	2.30	1,115.50
08/28/12	YERRAMALLI, ANUPAMA	Emails w/ J. Bienstock, P. Silverstein re: Cole Schotz retention application (.2); multiple emails w/ E. Gasparini, A. Rogoff re: retention applications (.4); call w/ M. Kehl re: Mesirow retention application (.2); emails w/ Houlihan re: Houlihan retention application (.4); calls w/ Chambers re: retention applications (.1); confs. w/ G. Plotko and A. Rogoff re: same (.4).	1.70	1,079.50
08/29/12	ROGOFF, ADAM C	Emails w/M. Mazzucci regarding HL engagement; emails w/A. Yerramalli regarding same.	0.40	376.00
08/29/12	ROGOFF, ADAM C	Calls L. Lattig regarding Mesirow engagement.	0.10	94.00
08/29/12	VANARIA, HUNTER	Further research re local counsel (.8); update chart re same (.3). draft email and circulate same (.3).	1.40	434.00
08/30/12	ROGOFF, ADAM C	Email E. Gasparini and A. Yerramalli re: FAs.	0.10	94.00
08/30/12	ROGOFF, ADAM C	Calls L. Lattig re: Mesirow retention; (.3) email A. Wong re: same (.2).	0.50	470.00
08/30/12	ROGOFF, ADAM C	Emails w/T. Mayer re: Houlihan.	0.10	94.00
08/30/12	WONG, ANITA	Revise Mesirow retention application (.5); revise Houlihan retention application (.7).	1.20	582.00
08/31/12	ROGOFF, ADAM C	Email w/M. Kehl re: Mesirow allocation.	<u>0.10</u>	<u>94.00</u>
<b>TOTAL</b>			<b><u>122.80</u></b>	<b><u>\$71,324.00</u></b>

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

September 30, 2012  
Invoice No. 603588

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
VANARIA, HUNTER	PARALEGAL	<u>5.80</u>	<u>1,798.00</u>
<b>TOTAL</b>		<b><u>5.80</u></b>	<b><u>\$1,798.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/14/12	VANARIA, HUNTER	Review July invoice to ensure compliance with guidelines.	2.40	744.00
08/16/12	VANARIA, HUNTER	Further review July invoice to ensure compliance with guidelines.	2.80	868.00
08/17/12	VANARIA, HUNTER	Further review July invoice to ensure compliance with guidelines.	<u>0.60</u>	<u>186.00</u>
<b>TOTAL</b>			<b><u>5.80</u></b>	<b><u>\$1,798.00</u></b>

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

September 30, 2012  
 Invoice No. 603588

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.00	990.00
CATON, AMY	PARTNER	0.10	80.00
O'NEILL, P. BRADLEY	PARTNER	7.80	6,162.00
ROGOFF, ADAM C	PARTNER	0.90	846.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.60	2,718.00
KAYE, JORDAN D	ASSOCIATE	6.20	4,464.00
LITTLE, JOSHUA R	ASSOCIATE	13.70	8,699.50
VESSEY, JONATHAN B	ASSOCIATE	10.80	7,236.00
WILEN, JENNIFER A	ASSOCIATE	<u>4.00</u>	<u>2,180.00</u>
<b>TOTAL</b>		<b><u>48.10</u></b>	<b><u>\$33,375.50</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/12	VESSEY, JONATHAN B	Arch/Peabody transaction background research.	2.30	1,541.00
08/03/12	LITTLE, JOSHUA R	Review of dealer ISDAs (1.0); calls with F. Carruzzo (.3) and A. Yerramalli re same; review of 8-K re Peabody spin-off (.5); prepare PowerPoint presentation summarizing spin-off (.8).	2.80	1,778.00
08/03/12	VESSEY, JONATHAN B	Review of historical commentary and filings regarding Peabody and Arch spinoff/purchase.	1.30	871.00
08/08/12	LITTLE, JOSHUA R	Correspondence with J. Bessonette (.3) and preparation of consolidated due diligence request list regarding the Peabody and Arch transactions (.3)	0.60	381.00
08/08/12	MAYER, THOMAS MOERS	Call with D. Heimann re Peabody/Patriot settlement of contracts.	0.30	297.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/10/12	PLOTKO, GREGORY G	Emails with A. Yerramalli and A. Wong regarding choice of law provisions regarding spinoff.	0.50	377.50
08/13/12	CATON, AMY	Conference w/J. Wagner re case update, claims against Peabody.	0.10	80.00
08/14/12	LITTLE, JOSHUA R	Revise diligence request list with respect to Peabody and Arch transactions (.4); correspondence with S. Merl re same (.1).	0.50	317.50
08/16/12	LITTLE, JOSHUA R	Revise PowerPoint presentation re Peabody transaction.	1.50	952.50
08/17/12	LITTLE, JOSHUA R	Revise PowerPoint presentation re Peabody transaction (.9); meet with J. Vessey re same (.5).	1.40	889.00
08/17/12	VESSEY, JONATHAN B	Review (.7) and provide comments re: Peabody/Patriot spin-off research and summary with J. Little (.5).	1.20	804.00
08/20/12	LITTLE, JOSHUA R	Revise Peabody/Patriot PowerPoint presentation (1.1); meet with T. Balliett and J. Vessey re same (.5).	1.60	1,016.00
08/24/12	LITTLE, JOSHUA R	Correspondence with Peabody re PowerPoint presentation.	0.30	190.50
08/24/12	VESSEY, JONATHAN B	Research into Patriot liabilities.	0.40	268.00
08/27/12	LITTLE, JOSHUA R	Research for (1.5) and revisions to Patriot/Peabody summary PowerPoint presentation (1.2).	2.70	1,714.50
08/27/12	PLOTKO, GREGORY G	Review draft presentations regarding Peabody spinoff (1.5) and draft email to J. Vessey with additional comments (.3).	1.80	1,359.00
08/27/12	PLOTKO, GREGORY G	Review Patriot/Arch Magnum summary	0.80	604.00
08/28/12	KAYE, JORDAN D	Discussions w/T. Mayer (1.0) and research re Patriot liabilities (2.0).	3.00	2,160.00
08/28/12	LITTLE, JOSHUA R	Meet with F. Carruzzo (.5); call with Debtors' counsel (.6); call with A. Yerramalli (.2); prepare summary email (1), each in connection with review of Debtor supply contracts with Peabody and certain services agreements.	2.30	1,460.50
08/28/12	MAYER, THOMAS MOERS	Conference with J. Vessey re preliminary analysis of Peabody spin-off.	0.50	495.00
08/28/12	MAYER, THOMAS MOERS	Emails to Kramer Levin, HL teams re participation in call re Peabody spin-off.	0.20	198.00
08/28/12	O'NEILL, P. BRADLEY	Review memo re choice of law (.8). Confer with A. Caton, A. Yerramalli re staffing (.2).	1.00	790.00

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

September 30, 2012  
Invoice No. 603588

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/28/12	PLOTKO, GREGORY G	Conference call with J. Kaye and J. Vessey regarding the stock ownership of certain individuals as part of the spinoff with Peabody coal (.3); follow up discussion with J. Kaye (.2).	0.50	377.50
08/28/12	VESSEY, JONATHAN B	Follow-up entity level research per T. Mayer.	1.80	1,206.00
08/28/12	VESSEY, JONATHAN B	Meet with T. Mayer regarding spin-off (1.0); call with Debtors, Houlihan, T. Mayer and C. Lutgens (2.0); calls with B. O'Neill, G. Plotko and T. Balliett and follow-up emails re: spin-off data (.8).	3.80	2,546.00
08/29/12	KAYE, JORDAN D	Research re Patriot liabilities.	1.20	864.00
08/29/12	O'NEILL, P. BRADLEY	Conference with G. Plotko re investigation (.2); conference with A. Burton re choice of law (.2); call with J. Wagner re investigation (.3); emails H. Vanaria re firms (.2). Review offering memo (1.0), memos on transaction (1.0). Review background materials (2.2).	5.10	4,029.00
08/29/12	ROGOFF, ADAM C	Email J. Vessey regarding Peabody diligence (.2) and review materials regarding same (.5).	0.70	658.00
08/30/12	KAYE, JORDAN D	Research re Patriot liabilities.	0.90	648.00
08/30/12	O'NEILL, P. BRADLEY	Emails to J. Wagner re investigation materials (.8); emails to J. Vessey re same (.2); review materials (1.2).	1.70	1,343.00
08/30/12	ROGOFF, ADAM C	Email J. Vessey regarding Peabody diligence and review materials regarding same.	0.20	188.00
08/30/12	WILEN, JENNIFER A	Summary of Patriot liabilities.	1.50	817.50
08/31/12	KAYE, JORDAN D	Research and analysis re Patriot liabilities, draft memo.	1.10	792.00
08/31/12	WILEN, JENNIFER A	Revise Patriot liabilities summary chart.	<u>2.50</u>	<u>1,362.50</u>
<b>TOTAL</b>			<b><u>48.10</u></b>	<b><u>\$33,375.50</u></b>

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

September 30, 2012  
Invoice No. 603588

---

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	2.80	2,772.00
O'NEILL, P. BRADLEY	PARTNER	0.40	316.00
ROGOFF, ADAM C	PARTNER	<u>0.10</u>	<u>94.00</u>
<b>TOTAL</b>		<b><u>3.30</u></b>	<b><u>\$3,182.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
08/07/12	MAYER, THOMAS MOERS	Review Debtor's July 26 briefing book.	1.50	1,485.00
08/08/12	MAYER, THOMAS MOERS	Conf calls with Houlihan re July 26 briefing book.	1.30	1,287.00
08/30/12	O'NEILL, P. BRADLEY	Review org. chart and mine complexes.	0.40	316.00
08/30/12	ROGOFF, ADAM C	Review MOR; email w/F. Vescio re: same.	<u>0.10</u>	<u>94.00</u>
<b>TOTAL</b>			<b><u>3.30</u></b>	<b><u>\$3,182.00</u></b>