

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

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11

Case No. 12-12900 (SCC)

Jointly Administered

**THIRD MONTHLY FEE STATEMENT OF GCG, INC., AS ADMINISTRATIVE AGENT
FOR THE DEBTORS, FOR THE PERIOD OF SEPTEMBER 1, 2012 THROUGH SEPTEMBER 30, 2012**

October 22, 2012

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

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*
Debtors and Debtors in Possession
September 1, 2012 through September 30, 2012

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

Total Amount of Hourly Compensation for Professional Services	<u>\$45,313.10</u>
Holdback as per Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals dated August 2, 2012 (20%)	<u>(\$9,062.62)</u>
Total Compensation for Professional Services Excluding Holdback	<u>\$36,250.48</u>
Actual and Necessary Expenses	<u>\$341.82</u>
Total Requested Payment	<u>\$36,592.30</u>

FEE STATEMENT INDEX

- Exhibit A Fees by Billing Category**
- Exhibit B Fees by Timekeeper**
- Exhibit C Detailed Time Entries by Activity**
- Exhibit D Expenses**

Exhibit A

Fees by Billing Category

COMPENSATION BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(September 1, 2012 - September 30, 2012)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation	\$175.00	13.8	\$2,415.00
Schedules/SoFAs/Other Schedules	\$130.31	329.2	\$42,898.10
Total	\$132.11	343.0	\$45,313.10

Exhibit B

Fees by Timekeeper

COMPENSATION BY EMPLOYEE

Patriot Coal Corporation, *et al.*
(September 1, 2012 - September 30, 2012)

1. Fee Application Preparation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	9.9	\$1,732.50
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	3.9	\$682.50
Total Fee Application Preparation			13.8	\$2,415.00

2. Schedules/SoFAs/Other Schedules

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	69.8	\$13,960.00
Guarton, Gregory	Bankruptcy Consultant IV	\$200.00	5.3	\$1,060.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	12.3	\$2,460.00
Collum, Ronda	Sr. Director, Bankruptcy	\$200.00	24.4	\$4,880.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	0.6	\$120.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	33.8	\$5,915.00
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	3.5	\$612.50
Watkins, Tim	Sr. Project Manager, Bankruptcy	\$175.00	5.6	\$980.00
Ryan, Michael	Sr. Systems Project Manager	\$140.00	2.9	\$406.00
Jablenski, Cortni	Project Supervisor	\$77.00	11.9	\$916.30
Lamour, Thierry	Project Supervisor	\$77.00	105.5	\$8,123.50
Williams, Michael	Project Supervisor	\$77.00	16.8	\$1,293.60
Skolnick, Jessica	Project Administrator	\$59.00	36.8	\$2,171.20
Total Schedules/SoFAs/Other Schedules			329.2	\$42,898.10

Exhibit C

Detailed Time Entries by Activity

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/18/2012	3.9	Jankowski, Susan	Fee Application Preparation	\$682.50	Commenced drafting Monthly Fee Statement (.9); compiled information regarding exhibits to fee statement (1.9); commenced drafting exhibits (1.1).
9/19/2012	1.8	Jankowski, Susan	Fee Application Preparation	\$315.00	Reviewed and revised expense exhibit (1.2); revised fee statement (.6).
9/20/2012	3.1	Jankowski, Susan	Fee Application Preparation	\$542.50	Reviewed fee statement to ensure compliance with fee guidelines (1.9); compiled exhibits to same (1.2).
9/24/2012	0.5	Jankowski, Susan	Fee Application Preparation	\$87.50	Reviewed fee procedures order to ascertain deadlines (.2); communicated with case team regarding compiling information for interim application (.3).
9/28/2012	0.6	Jankowski, Susan	Fee Application Preparation	\$105.00	Compiled case history in connection with preparing First Interim Fee application.
9/10/2012	0.7	Nadick, Ryan	Fee Application Preparation	\$122.50	Reviewed fee application.
9/13/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Revised fee application.
9/18/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Continued revisions of monthly statement.
9/19/2012	1.0	Nadick, Ryan	Fee Application Preparation	\$175.00	Reviewed fee statement and related materials (.5); revised same (.5)
9/20/2012	1.2	Nadick, Ryan	Fee Application Preparation	\$210.00	Continued additional review of second monthly fee statement (.5); revised second monthly fee statement (.5); internal correspondence re same (.2).
Schedules/SoFAs/Other Schedules					
9/4/2012	0.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$35.00	Correspondence with P. Kinealy re questions from client on data provided (.1); correspondence with L. Hagen (internal data processor) re case status (.1).
9/5/2012	1.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$280.00	Reviewed work product for Schedules, including assessing additional work needed.
9/6/2012	4.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$735.00	Reviewed work files for Schedule B work product (1.5); prepared changes to same (1.6); worked with Schedules Team on revisions to Schedule B work product files (1.1).
9/10/2012	4.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$805.00	Met with G. Somma & T. Lamour re draft Schedules review (.5); reviewed in detail draft Schedules, including preparation of detailed comments and changes (4.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/11/2012	8.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,452.50	Continued detail review of draft Schedules (3.1); discussions with G. Somma re review of draft schedules (.2); discussions with Schedules staff re review of draft schedules, including changes needed (.8); discussed review of draft Schedules edits needed with Schedules staff (1.4); reviewed Schedules data for preparation of worksheets for edits for Schedules E & F (2.8).
9/12/2012	7.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,330.00	Met with Schedules Team re: review of Schedule work product changes (1.2); met with Schedules team re revisions needed to Schedules work product (.5); revised Schedule F1-Unsecured Notes work product files, including conforming upload sheets to Schedule drafts (1.1); reviewed Schedule F2-Vendors file (.2); revised Schedule F3-Litigation work product file and upload sheets (1.8); met with Schedules Team re changes needed to Schedule summary data file (.6); prepared changes to Schedule summary data file (1.8); discussed review of draft Schedules, including various edits needed with Schedules staff (.4).
9/13/2012	6.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,120.00	Met with T. Lamour and G. Somma re updates to Schedules summary file (1.1); prepared revisions to Schedule F3 - Litigation (1.8); discussed review of draft Schedules, including various edits needed with Schedules staff (.6); prepared summary of identified changes, including edits to Schedules F & E (1.8); call with Schedules Team re new data, including edits to Schedule F2-vendors (.3); prepared edits to Schedule F1-unsecured notes (.8).
9/19/2012	0.9	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$157.50	Review final Schedules and SoFAs for accuracy prior to distribution.
9/7/2012	0.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$20.00	Guidance to team re: claims included on Sched F6.
9/10/2012	0.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$60.00	Guidance to team re: Schedules preparation questions.
9/11/2012	0.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$60.00	Reviewed Schedule draft edits with G. Somma.
9/12/2012	3.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$640.00	Reviewed data file revisions with G. Somma (.9); updated status, including new draft timeline (.4); reviewed and edited Schedules summary file (1.0); reviewed contract questions with Schedules Team (.9).
9/13/2012	2.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$420.00	Provided guidance to Schedules Team re: Schedule G updates (.5); reviewed Schedule G update files (1.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/14/2012	3.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$780.00	Instructed team re: various Schedule G updates (2.1); guided team re: Sched F5 updates (.5); discussed with Schedules team re: updates to Sched F6 plus other exhibits (.5); researched Sched F5 claimant data (0.4); guided team re: various Schedule exhibit updates (.4).
9/15/2012	3.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$700.00	Reviewed Schedule G drafts, identifying questions and additional required follow-up.
9/16/2012	0.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$100.00	Phone call with Schedules Team re: additional Schedule G analysis, including required edits.
9/17/2012	5.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,000.00	Reviewed updated Schedule G workproduct, providing completion instructions to team (1.0); finalized change report for client review for Sched G equipment leases (1.2); created change report for other Sched G contract, providing instructions to Schedules Team re: completion (0.9); reviewed Sched F3 (Litigation) client edits (.3); edited Sched F5 workproduct and upload draft (.7); guided team re: miscellaneous questions concerning updates and edits to Schedules drafts (.9).
9/18/2012	3.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$600.00	Finalized change report for client review for Sched G non-LMS contracts (2.6); provided guidance to team re: miscellaneous Schedules updates (.4).
9/19/2012	2.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$500.00	Coordinated with/provided guidance to team members re: updates to Schedule G.
9/10/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Conf. w/R. Collum re status of schedules project, deliverables and related matters.
9/14/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Call w/P. Kinealy re status and timing of schedules prep.
9/7/2012	3.5	Greenbaum, Kimberly	Schedules/SoFAs/Other Schedules	\$612.50	Reviewed drafts of Schedules.
9/4/2012	0.4	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$80.00	Revised draft Schedule G based on Debtor's comments to add additional agreements.
9/13/2012	3.1	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$620.00	Reviewed and updated equipment lease guaranty information for Schedule G (1.2); reviewed and updated parent company guaranty information for Schedule G (1.0); reviewed and updated coal lease information on Schedule G as it related to duplicate agreements (.3); reviewed and updated information on Schedule G related to Robin Land assignment and assumption agreements provided by client for inclusion (.4); reviewed and updated information on Schedule G related to additional purchase and sale agreement provided by client (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/17/2012	1.5	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$300.00	Reviewed updated draft Schedule G for formatting (.3); reviewed and updated summary of changes between drafts of Schedule G (1.2).
9/19/2012	0.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$60.00	Meeting with Schedules Team re edits to Schedule G.
9/6/2012	0.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$38.50	Reviewed Schedule B35 workproduct file in connection with related index update.
9/10/2012	0.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$46.20	Internal discussions with team regarding tab index in the workproduct file of Schedule B35, including updating same.
9/12/2012	0.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$38.50	Call with Schedules team regarding status of filing, including outstanding edits to be completed for Schedules and SoFAs.
9/13/2012	2.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$223.30	Conferred with internal Schedules team regarding updates to Schedule B35 across all debtors (.4); analyzed data from client for Schedule B35, including updating files with revisions from QA (2.5).
9/18/2012	5.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$454.30	Reviewed Schedules drafts for various debtors, including verifying correct Schedules info.
9/19/2012	1.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$115.50	Reviewed SoFAs drafts for various debtors, including verifying correct Schedules info.
9/4/2012	0.5	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$100.00	Reviewed current status of drafts and updated tasklists.
9/5/2012	1.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$340.00	Reviewed current status with team for managing updates to tracking spreadsheets (.3); reviewed new f5 request with client (.4); discussed new Schedule G updates with client (.5); directed team re same (.5).
9/6/2012	0.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$140.00	Reviewed update status with team (.2); reviewed updates to global notes (.5).
9/7/2012	0.5	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$100.00	Reviewed upcoming tasks with Schedules Team.
9/13/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Attended status call with client and professionals (1.2); reviewed new data updates with client team (.8); reviewed status with internal team, including planning final updates (.3).
9/14/2012	1.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$360.00	Reviewed Schedules drafts to ensure client comments incorporated (1.5); conferred with A. Farrente regarding status (.3).
9/17/2012	1.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$360.00	Multiple correspondence with Alix partners regarding Schedules updates (.5); analyzed data regarding same (.9); multiple correspondence to internal working group regarding preparation of same (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/18/2012	1.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$340.00	Multiple correspondence with client re Schedules/SoFA updates (.4); multiple correspondence with AlixPartners re same (.3); analyzed data regarding same (.8); direct internal working group regarding updating same (.2).
9/19/2012	1.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$260.00	Reviewed outstanding tasks in connection with Schedules updates (.7); multiple correspondence to team members regarding status of same (.3); respond to team member inquiries regarding various updates to same (.3).
9/4/2012	2.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$154.00	Conferred with Schedules Team regarding review of outstanding tasks (.5); reviewed outstanding client correspondence in Schedules Team index to confirm all data processed/tasks performed (1.5).
9/5/2012	1.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$100.10	Revised Schedule F (Customer Refunds) work files and indexing.
9/6/2012	2.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$154.00	Assisted Schedules Team members in NY and Chicago with updates to multiple Schedule B work products.
9/7/2012	7.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$577.50	Participated in page-by-page review of Schedules (17 debtors) to ensure all changes given by client have been completed.
9/10/2012	7.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$577.50	Conferred with J. Ashley & G. Somma re Schedules review/revisions (0.5); completed revisions to Schedule B35 regarding cosmetic edits to all (73) exhibits (2.1); participated in page-by-page review of Schedules (11 debtors) to ensure all changes given by client have been completed (4.9).
9/11/2012	7.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$546.70	Participated in additional page-by-page review of Schedules (11 debtors) to ensure all changes given by client have been completed.
9/12/2012	11.7	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$900.90	Reviewed changes to records regarding new Schedules edits from client (.8); reviewed changes to records for Sch B3 with G. Somma and J. Skolnick (.2); conferred with Schedules Team regarding the updating of Schedule summary chart (.5); Schedules team conference call (.5); completed work on the Summary Chart (5.9); participated in page-by-page review of Schedules (5 debtors) (3.4); completed edit to Schedule F5 received by client (.4).
9/13/2012	9.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$693.00	Completed work on the Summary Chart (5.4); meeting with G. Somma and J. Ashley re summary chart (1.1); followed-up on related changes to summary chart (.5); updated Schedule D-2 with data from client (.5); continued internal working group updates (1.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/14/2012	9.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$754.60	Discussed the Schedules summary chart for new client deliverables to accompany new drafts of schedules with Schedules Team (1.2); updated all relevant workproduct with new SoFA 3b data (1.1); coordinated with GCG systems regarding new drafts, including data to be used for compilation of final SoFA workproduct (.9); reviewed new SoFA 3b drafts for changes (1.2); assisted G. Somma with the review and correction of SoFA drafts (.9); continued internal working group updates (1.2); continued revisions/proofreading of drafts (3.3).
9/15/2012	4.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$331.10	Performed edits to 9.14 drafts of all 99 schedules for review.
9/16/2012	0.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$46.20	Continued edits to 9.14 drafts of all 99 schedules for review.
9/17/2012	15.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,201.20	Additional edits to 9.14 drafts of all 99 schedules (1.2); coordinated with GCG systems team regarding new drafts, including data to be used for compilation of final SoFA workproduct (.5); reviewed new SoFA 3b drafts (1.0); revised Schedules merge file with revised links to newly created documents (.6); conferred with G. Somma re: the requested changes to SoFA 20 per client request (.2); revised SoFA 20 respective merge/link files with changes requested by client (.7); prepared correspondence re items needed for coordination of QA of SoFA 20 (.3); conferred with G. Somma on creation of Schedule H based on revisions to Schedule H formatting per client request (.4); audited prior Schedule H vs. new Schedule H files with revisions (1.3); communicated with Data Control regarding edits to Schedule H documents (.3); reviewed newly created SoFA 22 exhibits to ensure client requested edits were completed (.4); revised data from client archives for revised Schedule F6 (.5); tabulated new values to Schedules Summary Data Chart (5.4); revised SoFA formatting of SoFA 1/2 per client requests (.6); assisted Schedules team members with review Schedules edits (1.8); conferred with Schedules supervisor re: schedule F total values and modifications (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/18/2012	15.7	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,208.90	Analyzed Schedule H exhibits for incomplete parties/ corrective changes made to exhibits for 92 debtors (2.4); audited creation of all 7 customized debtors for schedule H exhibits (.7); revised SoFA 1/2 amounts per client direction (.3); discussed final edits/ coordination of review of SoFAs with Schedules Team (.4); conferred with Schedules Team regarding final edits, including coordination of review for Schedules (1.1); tabulated updates to Schedules summary data chart for all Debtors (4.7); performed page turn review of all Schedules and SoFAs prior to addition of global notes (1.1); finalized page turn review of Schedules and SoFAs for certain Debtors (1.3); confirmed .pdf stability of randomly selected debtors through various readers (.9); audited prior Schedule H vs. new Schedule H files with revisions (1.0); analyzed the full data export tabulated from GCG systems dept. of Sched D,E,F,G data against finalized Schedules summary data chart (2.0).
9/19/2012	9.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$731.50	Conferred with Schedules Team regarding review results of certain Debtors' schedule summary values (1.3); conferred with Schedules Team regarding expected changes to Global Notes (.3); coordination of certain GCG team tasks needed for combination of global notes/Schedules (.9); performed final cosmetic edits to Schedule G parties of Eastern Associates per client direction (.5); performed page turn review of the first 17 Debtors Schedules and SoFAs with addition of newly revised global notes (4.6); tabulated new values and contents to Schedules summary data chart with new changes to Sched F6 and new edits received from client (1.0); reviewed final corrected signature pages for all 99 debtors (.9).
9/20/2012	1.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$146.30	Finalized counts/contents of Schedules data summary chart with preparation of files for review (1.5); conferred with Schedules Team regarding Schedules data summary chart (.4).
9/4/2012	0.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$70.00	Worked with programmers to implement data loading of SoFA 3b data.
9/17/2012	2.4	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$336.00	Loaded new SoFA 3b data (1.0); created SoFA 3b(.4); reloaded new SoFA 3b data (1.0).
9/5/2012	0.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$17.70	Updated case file index with new Schedules/SoFA data.
9/6/2012	4.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$259.60	Conferred with J. Ashley re Schedule B tab index (.2); updated tab indices for all Schedule Bs (3.4); created a combined attachment tab in B23 work product file for all debtors (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/7/2012	0.1	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$5.90	Reviewed SoFA 18 re Patriot Coal Receivables (SPV), Ltd.
9/11/2012	4.8	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$283.20	Reviewed Schedule drafts for multiple debtors for consistency across debtors (2.3); revised Schedule B23 for multiple debtors (1.3); revised SoFA 21 and 22 exhibits (.6); revised Schedule B3 exhibits for multiple debtors (.3); revised Schedule B2 for Patriot Coal Corporation (.3).
9/12/2012	5.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$330.40	Reviewed Schedules drafts for multiple debtors for consistency across debtors (3.5); revised B16 exhibit for multiple debtors (.1); updated case file index (.2); conferred with G. Somma and T. Lamour re schedule B3 (.2); reviewed schedule B3 re changes in data (.3); participated in Schedules Team meeting re edits to Schedules (.5); revised Schedule F10 (.3); revised Schedule F7 (.5).
9/13/2012	5.7	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$336.30	Reviewed printed Schedule drafts for multiple debtors for consistency across debtors (5.1); updated case file index (.4); revised SoFA draft for Patriot Coal Corporation by inserting SoFA 3c attachment into file (.2).
9/14/2012	2.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$118.00	Revised B35 exhibits for Eastern Associated Coal, Patriot Coal Services LLC, and Patriot Coal Corporation (.6); assembled .pdf of Schedule B35 exhibits for Eastern Associated Coal, Patriot Coal Services LLC, and Patriot Coal Corporation (.2); reviewed Schedule B35 re all debtors against master schedule file (1.0); revised SoFA 3c (.2).
9/17/2012	4.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$271.40	Conferred with G. Somma re: revisions for SoFA 21 and SoFA 22 (.8); revised SoFA 21 exhibits for all 99 debtors re: revisions of addresses for multiple entries (1.8); revised SoFA 22 exhibits for 68 debtors re revisions of addresses for multiple entries, including removal of some entries requested by client (1.8); created pdf of SoFA 22b attachment re Patriot Coal Corporation (.2).
9/18/2012	7.7	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$454.30	Revised Schedule E re adding 12 new entries into the upload file (1.6); updated case file index (.5); conferred with Schedules Team re categories for schedule E re the new entries (.5); reviewed schedules drafts for multiple debtors for consistency across debtors (4.1); conferred with Schedules Team re creating SoFA 22 datasheet (.1); revised Schedule F7 for multiple debtors re addition of new entries on upload file (.9).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/19/2012	1.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$94.40	Revised SoFA 22 exhibits/related documents re change of date of termination for 3 debtors (.5); reviewed SoFA finals for multiple debtors for consistency across Debtors and SoFas (1.1).
9/4/2012	3.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$660.00	Reviewed/revised upload files (1.2); followed up w/ the Schedules Team re updating the Tab Index of the various files (.6); reviewed/revised Schedule B files (.8); followed up w/Schedules Team re Schedule B files updates (.7).
9/6/2012	2.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$420.00	Met w/ R. Collum re SoFA merge template file updates (.1); followed up w/ Data Control re same (.1); updated the SoFA Data Merge excel file (.6); meeting w/ Data Team re same (.3); created a SoFA merge file for a test run (1.0).
9/7/2012	5.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,080.00	Followed up w/ QA re SoFA/Schedules review (.2); arranged preparation of the forms w/ the Notice Team and mail room (.3); reviewed Schedule drafts (2.4); followed up w/ the Schedules Team re various edits (.5); followed up w/ QA re Schedule D (.2); emailed L. Hagen (internal data processor) re Schedule D, H and various edits (.3); conference call w/ Schedules staff re Schedule H exhibits (.2); meeting w/ Schedules staff re revisions of Schedule B35 exhibits (.2); coordinated w/ Data Control production of new Schedule H exhibits for all debtors (.5); reviewed D. Patel's email re the Creditor ID in the Schedules (.1); replied accordingly to D. Patel (.1); conference call w/ D. Parel re the Creditor ID in the Schedules (.2); meeting w/ A. Perez re SoFA Template (.2).
9/10/2012	4.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$860.00	Replied to J. Creighton re Schedule G Patriot Guarantees agreements to be added to Schedule F (.3); followed up w/ R. Collum re same (.1); continued to review Schedules (1.2); followed up w/ the Schedules Team and L. Hagen re the potential revisions (.7); conference call w/ R. Collum re Schedule G - Patriot Guarantees agreements, including other agreements listed on G (.2); meeting w/ T. Lamour and J. Ashley re Schedule B35 revisions plus other QA notes on the Schedules (.5); meeting w/ Schedules Team re Schedules review, including related changes (.3); replied to K. Coco re total claims scheduled (.3); drafted email to L. Hagen re global schedules revisions (.6); replied to K. Coco re the duplicate scheduled claims (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/11/2012	5.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,040.00	Prepared unique scheduled claims count analysis (1.0); replied to Debtors' Counsel re same (.2); conference call w/ Schedules staff re Schedule H exhibits of Patriot Coal Sales LLC, Patriot Trading LLC and Patriot Coal Corporation (.2); reviewed/revised Schedule H exhibits (.3); followed up w/ Data Control re production of Schedule H exhibits for 93 Debtors (.4); meeting w/ R. Collum re various Schedules edits, including Schedule G revisions (.3); meeting w/ Schedules staff re Schedule B 35 edits (.2); meeting w/ J. Ashley re B2,B3 and B22 revisions (.2); completed QA review of the Schedules forms, including gathering comments from the entire Schedules Team (1.8); followed up w/ Data Control re the various global Schedules edits on the forms (.6).
9/12/2012	7.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,460.00	Revised Schedule F upload files (1.4); met w/ Schedules Team re Schedule F5/6 upload file (.2); participated in Schedules Team meeting (.5); meetings w/ R. Collum re updates of Schedules Summary dated 08.31.12 and new summary 09.12.12 (.9); prepared updated Schedules Summary dated 08.31.12 for client's review (3.1); prepared Schedules Summary dated 09.12.12 for client's review (.6); meeting w/ T. Lamour re Schedule F5 update (.2); correspondence w/ R. Collum and G. Guarton re Schedule G updates (.3); followed up w/ P. Kinealy re Schedules Summaries status (.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/13/2012	10.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,020.00	<p>Correspondence to AlixPartners re new posted Schedules summary charts on the FTP site (.2); emails from P. Kinealy on the Schedules/SoFA production plan (.1); followed up w/ QA and production team regarding same (.2); meeting w/ T. Lamour and J. Ashley re the Schedules summary chart updates (1.1); updated SoFA data file and posted on the FTP site (.2); followed up w/ AlixPartners (.1); multiple correspondence to Schedules Team regarding completion of updated Final SoFA forms w/ Data Control (1.2); followed up w/ QA re SoFA forms review (.2); followed up w/ Schedules staff on the F4 file, including removal of one creditor (.2); meeting w/ Schedules Team re F5 edits to send to Data Control (.2); conference call w/ N. Tsiouris re Schedule E/F Employees (.2); conference call w/ N. Tsiouris re Schedule E/F Retirees (.6); reviewed updated data for Schedule F2 and B35 (.2); followed up w/ the Schedules Team re same (.1); analyzed list of unique employees listed on F5 as per debtors' counsel's request (.3); reviewed updated D2 data (.2); followed up w/ Schedules staff re: processing same (.1); meeting w/ Schedules staff re Schedule F5 revisions (.2); conference call w/internal S&S team re B35 updates for the negative balances (.2); follow up call w/ internal staff re B35 (.2); conference call w/internal staff re revising notes in the exhibits B35 (.2); followed up w/Schedules staff re: adding D2 creditors provided by Alix (.2); analyzed list of unique employees listed on F6 as per N. Tsiouris's request (.2); followed up w/ debtor's counsel on the former CEO claim to be added to F5 (.3); emailed re Schedule F5 edits including potential CUD flags (.2); reviewed/revised updated F2 file (.7); drafted email to Data Team for summarizing the Schedules edits (.7); coordinated w/ the Data Team for the production of the new Schedules w/ the updated data (1.3); emailed P. Kinealy re Debtors' counsel email on the type of consideration to be used for Schedule F5 (.1); replied to Debtors' counsel re schedule F5 consideration (.2).</p>

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/14/2012	5.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,120.00	Replied to J. Creighton re consideration of the claims listed on Schedule F5 and severance claims (.2); conference call w/Schedules Team re Schedules status production (.2); reviewed/revised SoFA 3b exhibits (1.3); conference call w/Schedules Team re Schedule F5 revisions (.3); reviewed F5 file (.7); revised Schedule B Master (.9); followed up w/ L. Hagen (.2); conference call w/ L. Hagen re Schedule H page count (.2); multiple correspondence w/ Data Control re production of Schedules B35 exhibits (.8); reviewed/revised Schedule B35 exhibits, including updated links (.5); directed T. Lamour re SoFA 3b payee record w/ \$0 amounts (.3).
9/17/2012	10.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,060.00	Reviewed SoFA changes received from J. Jones (.9); conference call w/ Schedules Team re Schedules/SoFA revisions for final production of the forms (.2); meeting w/ J. Skolnick re revisions of SoFA 21/22 exhibits (.5); emailed J. Jones re: SoFA 21/22 exhibits (.1); followed up w/ J. Skolnick re same (.3); emailed J. Creighton re removing party from SoFA 22 exhibits (.3); conference call w/ T. Lamour re SoFA 20 revisions (.2); reviewed SoFA 20 revisions (.2); revised Merge File (.2); emailed T. Lamour re SoFA 20 edits of Highland Mining Company, LLC and Hillside Mining Company exhibits (.1); revised Merge File accordingly (.2); followed up w/ Schedules Team re: Schedule F5 revisions/ related note to be added (.4); revised F5 file for L. Hagen w/ upload instructions (.5); meeting w/ T. Lamour re Schedule H page count (.4); coordinated w/ Data Control production of the revised SoFA 21 exhibits (.5); multiple correspondence w/ Data Control re Schedule E and F5 updates (.5); multiple correspondence w/ Data Control re production of revised SoFA 22 exhibits (.4); multiple correspondence w/ Data Control re production of the revised SoFA forms (.7); followed up w/ QA re Final SoFA review (.3); reviewed SoFA Drafts, including noting revisions to SoFA 25 exhibits w/ L. Hagen (.5); reviewed Schedules, including noting proper revisions (2.9).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/18/2012	7.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,520.00	Continued preparation of Schedules drafts (3.5); reviewed same (.6); internal working group communication re: same (1.6); revisions to SoFAs and schedules (1.0); coordinated w/ Data Control for production of revised Schedule H exhibits w/ header (.6); reviewed updated data sent by AlixPartners and followed up w/ D. Patel re: same (.3).
9/19/2012	6.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,220.00	Revised final Global Notes re: Schedules production (3.8); continued cross-referencing of Global Notes to underlying docuemnts (1.0); internal working group communications re: status (1.3).
9/20/2012	1.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$260.00	Prepared final Master Schedules file for client's review.
9/21/2012	1.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$240.00	Revised Master Schedules chart (.8); followed up w/ AlixPartners re the Master Schedules posted on the FTP site (.2); posted on the FTP site certain agreements requested by AlixPartners (.2).
9/6/2012	0.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$140.00	Updated tab indexes of schedule B files.
9/13/2012	4.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$840.00	Prepared new F2 Schedule data provided by client for upload to Schedules.
9/5/2012	1.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$100.10	Updated Schedule and SoFA worksheets re: tracking edits of client data on tab index.
9/6/2012	0.4	Williams, Michael	Schedules/SoFAs/Other Schedules	\$30.80	Continued to update Schedules and SoFA worksheets re: tracking edits and client data on tab index.
9/11/2012	2.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$200.20	Revised Schedule H format re: several entities.
9/12/2012	2.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$161.70	Attended schedules team meeting re: updating schedules upload files for posting on FTP site (.5); updated schedule F-4 upload file re: up to date data for posting on FTP site (.8); updated schedule D upload file re: up to date data for posting on FTP site (.8).
9/13/2012	4.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$331.10	Revised Schedule F-4 re: inserting client requested edits (.5); created new schedule F-2 upload file re: new data received from client for all affected debtors (2.0); added category descriptions not provided by client data to upload file (1.8).
9/18/2012	3.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$292.60	Performed review of 16 completed Schedules.
9/19/2012	2.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$177.10	Reviewed complete sets of SoFAs for filing (1.0); reviewed complete sets of Schedules for filing (1.3).

Total Billing Amount: \$45,313.10

Exhibit D

Expenses

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

Date	Description	Destination	Timekeeper	Amount	
8/21/2012	Working late car service	GCG to home	Thierry Lamour	\$ 95.14	
8/30/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68	
8/30/2012	Working late car service	GCG to home	Paul Kinealy	\$ 73.00	
	Total			\$ 341.82	