

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

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

AFFIDAVIT OF SERVICE

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

PETE CARIS, being duly sworn, deposes and says:

1. I am employed as a Noticing Coordinator by Epiq Bankruptcy Solutions, LLC, located at 757 Third Avenue, New York, New York 10017. I am over the age of eighteen years and am not a party to the above-captioned action.
2. On October 18, 2012, I caused to be served the:
 - a. “Fee Statement of Epiq Bankruptcy Solutions, LLC for Compensation for Services and Reimbursement of Expenses as Information Agent for the Official Committee of Unsecured Creditors for the Period from August 1, 2012 through August 31, 2012,” annexed hereto as Exhibit A, and
 - b. “Fee Statement of Epiq Bankruptcy Solutions, LLC for Compensation for Services and Reimbursement of Expenses as Information Agent for the Official Committee of Unsecured Creditors for the Period from September 1, 2012 through September 30, 2012,” annexed hereto as Exhibit B,


by causing true and correct copies to be enclosed securely in separate postage pre-paid envelopes and delivered via overnight mail to those parties listed on the annexed Exhibit C.

3. All envelopes utilized in the service of the foregoing contained the following legend:
“LEGAL DOCUMENTS ENCLOSED. PLEASE DIRECT TO THE ATTENTION OF
ADDRESSEE, PRESIDENT OR LEGAL DEPARTMENT.

Sworn to before me this
18th day of October, 2012



Notary Public



Pete Caris

**SAMUEL DEJESUS GARCIA
NOTARY PUBLIC STATE OF NEW YORK
NEW YORK COUNTY
LIC. #01GA6237514
COMM. EXP. MARCH 21, 2015**

EXHIBIT A

Objection Deadline: November 9, 2012

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)

) Chapter 11

Patriot Coal Corporation, *et al.*,)

) Case No. 12-12900 (SCC)

Debtors.)

) Jointly Administered
)

**FEE STATEMENT OF EPIQ BANKRUPTCY SOLUTIONS, LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES AS INFORMATION AGENT FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM AUGUST 1, 2012 THROUGH AUGUST 31, 2012**

Name of Applicant:

Epiq Bankruptcy Solutions, LLC

Authorized to Provide Professional Services to:

Patriot Coal Corporation, *et al.*
Debtors and Debtors in Possession

Date of Retention:

Order entered on October 15, 2012
retaining Epiq Bankruptcy Solutions, LLC
nunc pro tunc to July 18, 2012 [Docket No.
1251]

Period for which compensation
and reimbursement is sought:

August 1, 2012 through August 31, 2012

Amount of compensation sought as actual,
reasonable and necessary:

\$2,830.80

Amount of expense reimbursement sought as
actual, reasonable and necessary:

\$5,639.86

This statement is the first monthly fee statement (the "***Fee Statement***") of Epiq
Bankruptcy Solutions, LLC ("***Epiq***"), Information Agent to the Official Committee of Unsecured

Creditors (the “**Committee**”) of Patriot Coal Corporation, and certain of its subsidiaries, debtors and debtors-in-possession (collectively, the “**Debtors**”), filed pursuant to the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated August 2, 2012 [Docket No. 262] (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements in the Southern District of New York, dated November 25, 2009, and the United States Trustee Fee Guidelines (collectively, the “**Fee Guidelines**”). Epiq requests: (a) payment of compensation in the amount of \$2,264.64 (80 percent of \$2,830.80 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$5,639.86 incurred by Epiq, each during the period of August 1, 2012 through and including August 31, 2012 (the “**Fee Period**”). Attached as **Exhibit A** hereto is a listing of individuals who provided services during the statement period, their respective billing rates, and aggregate hours spent by each individual, and a summary of fees by activity description. Attached as **Exhibit B** hereto is the detailed descriptions of the services that individuals rendered during the Fee Period, including the number of hours (in increments of one-tenth of an hour). Attached as **Exhibit C** hereto is the summary of expenses during the Fee Period.

Notice

Epiq has provided notice of this Fee Statement to: (i) Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones, (ii) 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 and Paul K. Schwartzberg, (iii) counsel to the Debtors, Davis Polk & Wardell LLP, 450 Lexington Avenue, New York, New York, 10017, Attn: Marshall S. Huebner and Brian M. Resnick, (iv) attorneys for the

administrative agent for 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 and (v) counsel for the Official Committee of Unsecured Creditors, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036, Attn: Adam C. Rogoff, Esq. and Gregory G. Potko, Esq., (collectively, the "**Service Parties**").

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$2,264.64 (80 percent of \$2,830.80 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$5,639.86.

Dated: October 19, 2012
New York, NY

/s/James Katchadurian
James Katchadurian

EXHIBIT A

Epiq Bankruptcy Solutions

Time Summary by Professionals and Paraprofessionals and Summary by Activity Description

August-2012

Associate	Position	Bill Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$ 35.00	1.20	\$ 42.00
Annie H Heaphy	Programmer III	\$ 133.00	0.70	\$ 93.10
Carol Zhang	Case Manager I	\$ 67.00	2.40	\$ 160.80
Christina Luiz	Admin Support I	\$ 28.00	0.10	\$ 2.80
Daniel R. Bowers	Programmer III	\$ 133.00	4.00	\$ 532.00
Diana Mirkovic	Associate II	\$ 154.00	1.30	\$ 200.20
Jason D Horwitz	Senior Consultant III	\$ 192.00	1.00	\$ 192.00
Jason M Hopkins	Programmer I	\$ 98.00	2.30	\$ 225.40
Lauren Rodriguez	Case Manager I	\$ 67.00	8.90	\$ 596.30
Maximo Agront	Admin Support II	\$ 35.00	0.30	\$ 10.50
Panagiota Manatakis	Case Manager I	\$ 67.00	0.10	\$ 6.70
Panagiotis Caris	Case Manager I	\$ 67.00	0.70	\$ 46.90
Quincy Vazquez	Programmer I	\$ 98.00	1.00	\$ 98.00
Rafi Iqbal	Programmer II	\$ 115.00	1.60	\$ 184.00
Samuel D Garcia	Admin Support III	\$ 42.00	1.20	\$ 50.40
Sena Sharon	Case Manager I	\$ 67.00	1.60	\$ 107.20
Shante King	Admin Support II	\$ 35.00	2.00	\$ 70.00
Venetia Valsamakis	Programmer III	\$ 133.00	0.90	\$ 119.70
Wilson Rios	Associate I	\$ 116.00	0.80	\$ 92.80
Grand Total			32.10	\$ 2,830.80

Activity Description			Hours	Amount
210 Perform Mailing			13.80	\$ 931.00
595 IT/Programming - Other (IT Use Only)			10.50	\$ 1,252.20
600 Case Administration			7.80	\$ 647.50
Grand Total			32.10	\$ 2,830.80

EXHIBIT B

Epiq Bankruptcy Solutions

Time Detail August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	8/14/2012	0.4	98	39.20	IMPORT THE CLIENT INTO THE DEBTOR MATRIX SYSTEM FOR THE CLIENT WEB SITE.
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	8/14/2012	0.6	98	58.80	SETUP CLIENT IN THE BILLING AND SERVICE REQUEST SYSTEMS.
Abhishek Desai	Admin Support II	210 Perform Mailing	8/15/2012	0.5	35	17.50	PERFORM MAILING FOR CLIENT SERVICE
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/15/2012	0.3	192	57.60	EMAILS RE SERVICE ISSUES.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	8/15/2012	0.8	98	78.40	REVIEW TRANSLATED FILE CONTAINING ALL PATRIOT COAL - MASTER SERVICE LIST - 8-15-12_REVISIED.XLSX PARTIES. TRANSLATION USED FOR FIRST CLASS MAILING FILE. REVIEW FIRST CLASS MAIL FILE CONTAINING ALL PARTIES OF TRANSLATED FILE. MAIL FILE USED FOR KRAMER LEVIN RETENTION APPLICATION
Lauren Rodriguez	Case Manager I	210 Perform Mailing	8/15/2012	1.5	67	100.50	COORDINATE MAILING OF DOCKET NO. 364 (TO THE MASTER SERVICE LIST)
Maximo Agront	Admin Support II	210 Perform Mailing	8/15/2012	0.3	35	10.50	PERFORM MAILING ON CLIENT SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/15/2012	0.5	67	33.50	COORDINATE SERVICE FOR DOCKET NO. 364
Samuel D Garcia	Admin Support III	210 Perform Mailing	8/15/2012	0.5	42	21.00	PERFORM MAILING FOR CLIENT SERVICE
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	8/16/2012	0.3	98	29.40	REVIEW WITH CASE MANAGER REGARDING SPECIFICS OF CREDITOR LISTING.
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/16/2012	0.2	67	13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 364
Sena Sharon	Case Manager I	210 Perform Mailing	8/16/2012	0.4	67	26.80	PC2: DOCUMENT SERVICE OF DOCKET NO. 364
Sena Sharon	Case Manager I	210 Perform Mailing	8/16/2012	0.4	67	26.80	CKET NO. 364
Sena Sharon	Case Manager I	210 Perform Mailing	8/16/2012	0.5	67	33.50	PC2: PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 364
Lauren Rodriguez	Case Manager I	600 Case Administration	8/17/2012	0.6	67	40.20	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR UNSECURED CREDITORS COMMITTEE SERVICE OF DOCKET NO. 364 - FORWARD TO COUNSEL FOR FILING ON OUR BEHALF.
Sena Sharon	Case Manager I	210 Perform Mailing	8/17/2012	0.3	67	20.10	PC2: PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 364
Lauren Rodriguez	Case Manager I	600 Case Administration	8/20/2012	0.3	67	20.10	COORDINATE AND APPROVE MODIFICATIONS TO WEBSITE DRAFT AND PUSH LIVE. FORWARD WEBSITE URL TO COUNSEL FOR FURTHER REVIEW.
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	8/20/2012	0.2	133	26.60	REVIEW PRODUCTION DEPLOYMENT OF LATEST WEBSITE CHANGES
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	8/20/2012	0.5	133	66.50	REVIEW OF CLIENT HOMEPAGE TEMPLATE AND WEBSITE SETUP

Epiq Bankruptcy Solutions

Time Detail August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	600 Case Administration	8/21/2012	0.7	67	46.90	REVIEW FEEDBACK FROM KRAMER LEVIN (COUNSEL) AND COORDINATE MODIFICATIONS TO CLIENT HOMEPAGE. FORWARD TO COUNSEL FOR APPROVAL.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	8/22/2012	0.6	133	79.80	PROCESS WEBSITE UPDATES
Lauren Rodriguez	Case Manager I	600 Case Administration	8/22/2012	0.3	67	20.10	REVIEW FEEDBACK FROM KRAMER LEVIN (COUNSEL) AND COORDINATE MODIFICATIONS TO CLIENT HOMEPAGE. FORWARD TO COUNSEL FOR APPROVAL.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	8/23/2012	0.2	133	26.60	POST WEBSITE UPDATES LIVE.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	8/23/2012	1.3	133	172.90	PROCESS WEBSITE UPDATES
Lauren Rodriguez	Case Manager I	600 Case Administration	8/23/2012	0.2	67	13.40	REVIEW AND APPROVE MODIFICATIONS MADE TO CLIENT HOMEPAGE AND FORWARD TO KRAMER LEVIN (COUNSEL) FOR APPROVAL.
Lauren Rodriguez	Case Manager I	600 Case Administration	8/23/2012	1.2	67	80.40	REVIEW FEEDBACK FROM KRAMER LEVIN (COUNSEL) AND COORDINATE MODIFICATIONS TO CLIENT HOMEPAGE.
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	8/23/2012	0.2	133	26.60	REVIEW PRODUCTION DEPLOYMENT OF LATEST CHANGES TO CLIENT HOMEPAGE
Abhishek Desai	Admin Support II	210 Perform Mailing	8/28/2012	0.7	35	24.50	PERFORM MAILING FOR CLIENT SERVICE
Carol Zhang	Case Manager I	210 Perform Mailing	8/28/2012	0.5	67	33.50	COORDINATE SERVICE OF DOCKET NOS. 442 & 444
Carol Zhang	Case Manager I	210 Perform Mailing	8/28/2012	0.5	67	33.50	COORDINATE SERVICE OF DOCKET NO. 424
Christina Luiz	Admin Support I	210 Perform Mailing	8/28/2012	0.1	28	2.80	PROCESS CLIENT UNDELIVERABLE MAIL - SCAN BARCODE
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	8/28/2012	0.5	133	66.50	CREATE MAIL FILE UPON THE FILE OF THE K&L OBJECTION/COLESHOLTZ RETENTION PARTIES, CREATE CREDITOR LIST
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	8/28/2012	1.4	133	186.20	TRANSLATE FILE OF THE K&L OBJECTION/COLESHOLTZ RETENTION PARTIES, UPDATE OF DATA TO CONFORM TO MAIL FILE DATABASE STRUCTURE
Diana Mirkovic	Associate II	210 Perform Mailing	8/28/2012	1.3	154	200.20	Coordinate Mailing of Client Service
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/28/2012	0.2	192	38.40	EMAILS RE SERVICE ISSUES.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	8/28/2012	0.5	98	49.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL PATRIOT COAL - MASTER SERVICE LIST - 8-24-12_EDITED LR.XLSX PARTIES. MAILING FILE USED FOR MSL SERVICE - K&L OBJECTION/COLESHOLTZ RETENTION

Epiq Bankruptcy Solutions

Time Detail August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	8/28/2012	0.7	98	68.60	REVIEW TRANSLATED FILE CONTAINING ALL MASTER SERVICE LIST - 8-24- 12_EDITED LR.XLSX PARTIES. TRANSLATION USED FOR FIRST CLASS MAILING FILE.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	8/28/2012	0.4	67	26.80	COORDINATE SERVICE OF DOCKET NO. 424 TO THE MASTER SERVICE LIST VIA FIRST CLASS MAIL AND FACSIMILE.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	8/28/2012	0.6	67	40.20	COORDINATE MAILING OF DOCKET NO. 442 TO THE MASTER SERVICE LIST VIA FIRST CLASS MAIL.
Lauren Rodriguez	Case Manager I	600 Case Administration	8/28/2012	1.4	67	93.80	REVIEW AND EDIT THE GARDEN CITY GROUP - MASTER SERVICE LIST. ADD UPDATED NOTICES OF APPEARANCE. PREPARE A FAX LIST (PARTIES TO BE SERVED ALONG WITH FIRST CLASS MAIL SERVICE) DOCUMENT TO BE SERVED: DOCKET NO. 424
Panagiota Manatakis	Case Manager I	210 Perform Mailing	8/28/2012	0.1	67	6.70	COORDINATE SERVICE OF DOCKET NO. 424
Samuel D Garcia	Admin Support III	210 Perform Mailing	8/28/2012	0.7	42	29.40	PERFORM MAILING FOR CLIENT SERVICE
Shante King	Admin Support II	210 Perform Mailing	8/28/2012	2	35	70.00	Coordinate Mailing of Client Service
Wilson Rios	Associate I	210 Perform Mailing	8/28/2012	0.8	116	92.80	COORDINATE MAILING FOR PC2_OBJ SERVICE
Carol Zhang	Case Manager I	210 Perform Mailing	8/30/2012	1	67	67.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 424 & 444 AND AN SEPERATE AFFIDAVIT FOR SERVICE OF DOCKET NO. 442
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/30/2012	0.2	192	38.40	EMAILS WITH COUNSEL (.1) AND EPIQ TEAM (.1) RE CONFLICTS LIST AND RETENTION PLEADINGS.
Lauren Rodriguez	Case Manager I	600 Case Administration	8/30/2012	0.9	67	60.30	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NOS. 424, 442 & 444. FORWARD TO COUNSEL FOR FILING ON OUR BEHALF.
Lauren Rodriguez	Case Manager I	600 Case Administration	8/30/2012	0.8	67	53.60	COORDINATE PROCESSING OF DATA FILE FOR CONFLICTS CHECK
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	8/31/2012	0.7	133	93.10	REVIEW THE RESULTS OF THE CLIENT CONFLICT REVIEW.
Carol Zhang	Case Manager I	600 Case Administration	8/31/2012	0.4	67	26.80	DOCUMENT SERVICE OF DOCKET NOS. 424, 442 & 444
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/31/2012	0.3	192	57.60	REVIEW CONFLICTS RESULTS (.2); EMAILS WITH EPIQ TEAM RE SAME (.1).

Epiq Bankruptcy Solutions

Time Detail August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Rafi Iqbal	Programmer II	595 IT/Programming - Other (IT Use Only)	8/31/2012	1.6	115	184.00	CONFLICTS REVIEW 1. TRANSLATE A FILE "KL2 - PATRIOT COAL - CONFLICT CHECK LIST - 8-30-12. XLS", UPDATE DATA TO CONFORM DATABASE STRUCTURE AND MATCH DATA IN THE SYSTEM. 2. RUN CONFLICTS. 3. EXPORT REPORT OF MATCHING DATA.
Total						\$ 2,830.80	

EXHIBIT C

Epiq Bankruptcy Solutions

Summary of Expenses

August-2012

Expense Category	Amount
Labels	21.75
Noticing	4,254.90
Postage	1,240.50
Taxes	<u>122.71</u>
Amount of compensation sought as actual, reasonable and necessary:	<u><u>\$ 5,639.86</u></u>

EXHIBIT B

Objection Deadline: November 9, 2012

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)

) Chapter 11

Patriot Coal Corporation, *et al.*,)

) Case No. 12-12900 (SCC)

Debtors.)

) Jointly Administered
)

**FEE STATEMENT OF EPIQ BANKRUPTCY SOLUTIONS, LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES AS INFORMATION AGENT FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM SEPTEMBER 1, 2012 THROUGH SEPTEMBER 30, 2012**

Name of Applicant:

Epiq Bankruptcy Solutions, LLC

Authorized to Provide Professional Services to:

Patriot Coal Corporation, *et al.*
Debtors and Debtors in Possession

Date of Retention:

Order entered on October 15, 2012
retaining Epiq Bankruptcy Solutions, LLC
nunc pro tunc to July 18, 2012 [Docket No.
1251]

Period for which compensation
and reimbursement is sought:

September 1, 2012 through September 30,
2012

Amount of compensation sought as actual,
reasonable and necessary:

\$2,985.70

Amount of expense reimbursement sought as
actual, reasonable and necessary:

\$123.97

This statement is the first monthly fee statement (the "***Fee Statement***") of Epiq
Bankruptcy Solutions, LLC ("***Epiq***"), Information Agent to the Official Committee of Unsecured

Creditors (the “**Committee**”) of Patriot Coal Corporation, and certain of its subsidiaries, debtors and debtors-in-possession (collectively, the “**Debtors**”), filed pursuant to the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated August 2, 2012 [Docket No. 262] (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements in the Southern District of New York, dated November 25, 2009, and the United States Trustee Fee Guidelines (collectively, the “**Fee Guidelines**”). Epiq requests: (a) payment of compensation in the amount of \$2,388.56 (80 percent of \$2,985.70 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$123.97 incurred by Epiq, each during the period of September 1, 2012 through and including September 30, 2012 (the “**Fee Period**”). Attached as **Exhibit A** hereto is a listing of individuals who provided services during the statement period, their respective billing rates, and aggregate hours spent by each individual, and a summary of fees by activity description. Attached as **Exhibit B** hereto is the detailed descriptions of the services that individuals rendered during the Fee Period, including the number of hours (in increments of one-tenth of an hour). Attached as **Exhibit C** hereto is the summary of expenses during the Fee Period.

Notice

Epiq has provided notice of this Fee Statement to: (i) Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones, (ii) 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 and Paul K. Schwartzberg, (iii) counsel to the Debtors, Davis Polk & Wardell LLP, 450 Lexington Avenue, New York, New York, 10017, Attn: Marshall S. Huebner and Brian M. Resnick, (iv) attorneys for the

administrative agent for 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 and (v) counsel for the Official Committee of Unsecured Creditors, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036, Attn: Adam C. Rogoff, Esq. and Gregory G. Potko, Esq., (collectively, the "**Service Parties**").

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$2,388.56 (80 percent of \$2,985.70 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$123.97.

Dated: October 19, 2012
New York, NY

/s/James Katchadurian
James Katchadurian

EXHIBIT A

Epiq Bankruptcy Solutions

Time Detail

September-2012

Associate	Position	Bill Rate	Hours	Amount
Carol Zhang	Case Manager I	\$ 67.00	0.60	\$ 40.20
Christina Luiz	Admin Support I	\$ 28.00	0.30	\$ 8.40
David R Malo	Senior Consultant II	\$ 192.00	0.40	\$ 76.80
Diana Mirkovic	Associate I	\$ 116.00	1.00	\$ 116.00
Janice Livingstone	Associate II	\$ 154.00	1.20	\$ 184.80
Jason D Horwitz	Senior Consultant III	\$ 192.00	5.10	\$ 979.20
Jason M Hopkins	Programmer I	\$ 98.00	1.50	\$ 147.00
Kerry O'Neil	Case Manager I	\$ 67.00	0.10	\$ 6.70
Lauren Rodriguez	Case Manager I	\$ 67.00	6.10	\$ 274.70
Marc Vincent Orfitelli	Senior Consultant I	\$ 158.00	3.20	\$ 505.60
Masroor Shah	Programmer II	\$ 115.00	1.00	\$ 115.00
Panagiota Manatakis	Case Manager I	\$ 67.00	0.20	\$ 13.40
Panagiotis Caris	Case Manager I	\$ 67.00	2.60	\$ 174.20
Rafi Iqbal	Programmer II	\$ 115.00	1.80	\$ 207.00
Sidney J Garabato	Case Manager II	\$ 101.00	0.30	\$ 30.30
Venetia Valsamakis	Programmer III	\$ 133.00	0.80	\$ 106.40
Grand Total			29.20	\$ 2,985.70

Activity Description	Hours	Amount
210 Perform Mailing	7.60	\$ 801.30
595 IT/Programming - Other (IT Use Only)	8.10	\$ 575.40
600 Case Administration	13.50	\$ 1,609.00
Grand Total	29.20	\$ 2,985.70

EXHIBIT B

Epiq Bankruptcy Solutions

Time Detail

September 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/3/2012	0.5	192.00	96.00	BEGIN DRAFTING DECLARATION IN SUPPORT OF RETENTION APPLICATION.
David R Malo	Senior Consultant II	600 Case Administration	9/4/2012	0.1	192.00	19.20	PROVIDE RELEVANT INFORMATION ON CONFLICT CHECK MATCHES
Carol Zhang	Case Manager I	210 Perform Mailing	9/7/2012	0.3	67.00	20.10	REVIEW AND PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 442
Carol Zhang	Case Manager I	210 Perform Mailing	9/7/2012	0.3	67.00	20.10	REVIEW AND PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 424 & 444
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/10/2012	0.1	67.00	6.70	PREPARE AFFIDAVITS FOR MAILING FOR SERVICE OF DOCKET NO. 364
Christina Luiz	Admin Support I	210 Perform Mailing	9/14/2012	0.3	28.00	8.40	PROCESS CLIENT UNDELIVERABLE MAIL - SCAN BARCODE
Lauren Rodriguez	Case Manager I	600 Case Administration	9/17/2012	0.2	67.00	13.40	PREVIEW WEBSITE UPDATES AND COORDINATE ACTIVATION OF LIVE UPDATES. CONTACT COUNSEL FOR REVIEWAL.
Lauren Rodriguez	Case Manager I	600 Case Administration	9/17/2012	0.8	67.00	53.60	UPDATE CREDITORS' COMMITTEE WEBSITE AS PER COUNSEL'S REQUEST. UPDATE GENERAL INFORMATION SECTION TO REFLECT THE VENUE UPDATES.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/17/2012	0.2	115.00	23.00	PUSHED WEBSITE LIVE.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/17/2012	0.8	115.00	92.00	WEB UPDATES
Lauren Rodriguez	Case Manager I	600 Case Administration	9/18/2012	1.2	67.00	80.40	COORDINATE UPDATES TO THE CREDITORS' COMMITTEE WEBSITE AS PER COUNSEL'S REQUEST. DOWNLOAD THE 'VENUE UPDATE' MOTIONS TO BE ADDED TO THE WEBSITE.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/19/2012	0.5	133.00	Waive (a)	PROCESS WEBSITE UPDATES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/19/2012	2	133.00	Waive (a)	PROCESS WEBSITE UPDATES, UPLOAD 56 DOCUMENTS ONTO WEBSITE HOMEPAGE KEY DOCUMENTS FOLDER,
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/19/2012	2.1	192.00	403.20	REVIEW AND COMMENT ON EPIQ RETENTION PLEADINGS (1.9); OFFICE CONFERENCES RE SAME (.2).
Lauren Rodriguez	Case Manager I	600 Case Administration	9/19/2012	0.6	67.00	40.20	COORDINATE UPDATES TO THE CREDITORS' COMMITTEE WEBSITE AS PER COUNSEL'S REQUEST. PREPARE THE 'VENUE UPDATE' MOTIONS TO BE ADDED TO THE GENERAL INFORMATION SECTION UNDER 'VENUE UPDATE' .
Lauren Rodriguez	Case Manager I	600 Case Administration	9/19/2012	1.3	67.00	Waive (a)	FINISH COORDINATING UPDATES TO THE CREDITORS' COMMITTEE WEBSITE AS PER COUNSEL'S REQUEST. PREPARE THE LINK TEXT FOR THE 'VENUE UPDATE' MOTIONS ADDED TO THE GENERAL INFORMATION SECTION UNDER 'VENUE UPDATE' .

Epiq Bankruptcy Solutions

Time Detail **September 2012**

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Sidney J Garabato	Case Manager II	600 Case Administration	9/19/2012	0.3	101.00	30.30	CREATE PROGRAM TO RETRIEVE PDF FILE NAMES OF VENUE MOTIONS FOR POSTING TO WEBSITE
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	9/19/2012	0.8	133.00	106.40	REVIEW PRODUCTION DEPLOYMENT OF LATEST WEBSITE CHANGES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/20/2012	0.5	133.00	Waive (a)	PROCESS WEBSITE UPDATES, REVIEW WITH CASE MANAGER POST UPDATES LIVE.
Lauren Rodriguez	Case Manager I	600 Case Administration	9/20/2012	0.7	67.00	Waive (a)	COORDINATE UPDATE TO CREDITORS' COMMITTEE'S SITE - UPDATE THE SCHEDULES/STATEMENTS SECTION TO REFLECT THE DOCUMENTS FILED ON THE COURT DOCKET. REVIEW AND APPROVE MODIFICATIONS MADE TO CLIENT HOMEPAGE AND FORWARD TO KRAMER LEVIN (COUNSEL) FOR APPROVAL.
Diana Mirkovic	Associate I	210 Perform Mailing	9/27/12	1.00	116.00	116.00	Coordinate Mailing of Client Service
Janice Livingstone	Associate II	600 Case Administration	9/27/2012	1.2	154.00	184.80	COMMUNICATIONS AND RESEARCH TO ASSIST IN LOCATING NECESSARY INFORMATION IN PREPARATION FOR SERVICE REQUEST OF RETENTION APPLICATIONS
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/27/2012	2	192.00	384.00	TELEPHONE CONFERENCES WITH COUNSEL (.3) AND EPIQ TEAM (.5) RE SERVICE OF RETENTION PLEADINGS; EMAILS WITH COUNSEL (.4) AND EPIQ TEAM (.4) RE SAME; EMAILS WITH COUNSEL RE EPIQ RETENTION PLEADING (.2); REVIEW FINAL DRAFT OF SAME (.2).
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/27/2012	0.7	98.00	68.60	REVIEW TRANSALTED FILE CONTAINING ALL PCX - MASTER SERVICE LIST AS OF 9. 26.12 PARTIES. TRANSLATION USED FOR FIRST CLASS MAILING FILE.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/27/2012	0.5	98.00	49.00	REVIEW FIRST CLASS MAILING FILE CONTAINING ALL PCX - MASTER SERVICE LIST AS OF 9.26.12 PARTIES. MAIL FILE USED FOR DI816 MESIROW RETENTION / DI817 EPIQ RETENTION
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/27/2012	0.3	98.00	29.40	REVIEW OVERNIGHT MAILING FILE CONTAINING ALL PCX - MASTER SERVICE LIST AS OF 9.26.12 PARTIES. MAIL FILE USED FOR DI816 MESIROW RETENTION/ DI817 EPIQ RETENTION
Marc Vincent Orfitelli	Senior Consultant I	210 Perform Mailing	9/27/2012	2.6	158.00	410.80	PREPARE AND COORDINATE SERVICE OF DI816, 817 AND 819
Marc Vincent Orfitelli	Senior Consultant I	210 Perform Mailing	9/27/2012	0.2	158.00	31.60	PREPARE AND COORDINATE SERVICE OF DI816 AND 817
Marc Vincent Orfitelli	Senior Consultant I	600 Case Administration	9/27/2012	0.4	158.00	63.20	REVIEW SERVICE GUIDELINES/ISNTRUCTIONS FOR POTENTIAL FILING/SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/27/2012	0.2	67.00	13.40	COORDINATE SERVICE FOR DOCKET NOS. 816-817
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/27/2012	0.6	67.00	40.20	COORDINATE SERVICE FOR DOCKET NO. 819
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/27/2012	0.5	67.00	33.50	COORDINATE SERVICE FOR DOCKET NOS. 816, 817, 819
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/27/2012	0.5	67.00	33.50	COORDINATE SERVICE FOR DOCKET NOS. 816-817

Epiq Bankruptcy Solutions

Time Detail **September 2012**

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Rafi Iqbal	Programmer II	595 IT/Programming - Other (IT Use Only)	9/27/2012	1.1	115.00	126.50	DI816 MESIROW RETENTION / DI817 EPIQ RETENTION 1. CREATE FIRST CLASS MAILING FILE AND CREDITOR LIST FILE FROM THE TRANSLATED FILE "SERVLST". 2. CREATE OVERNITE MAILING FILE AND CREDITOR LIST FILE FROM THE TRANSLATED FILE "SERVLST" FOR THE RECORDS HAVING NO FAX NUMBER..
Rafi Iqbal	Programmer II	595 IT/Programming - Other (IT Use Only)	9/27/2012	0.7	115.00	80.50	"DI816 MESIROW RETENTION / DI817 EPIQ RETENTION" TRANSLATE A FILE "PCX - MASTER SERVICE LIST AS OF 9.26.12.XLS" ANDUPDATE DATA TO CONFORM DATABASE STRUCTURE.
David R Malo	Senior Consultant II	600 Case Administration	9/28/2012	0.3	192.00	57.60	DISCUSSION REGARDING SERVICE PROCEDURES AND STANDARD SERVICE LISTS
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/28/2012	0.5	192.00	96.00	OFFICE CONFERENCES RE SERVICE PROTOCOL (.3); PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH KL RE SAME (.2).
Lauren Rodriguez	Case Manager I	600 Case Administration	9/28/2012	0.3	67.00	20.10	DISCUSS SERVICE PROCEDURES WITH COUNSEL (KRAMER LEVIN) AND CONSULTANT.
Lauren Rodriguez	Case Manager I	600 Case Administration	9/28/2012	0.7	67.00	46.90	EDIT SERVICE LIST OF THE CORE PARTIES TO BE SERVED AS PER THE CASE MANAGEMENT ORDER & ADJUST SERVICE INSTRUCTIONS FOR ALL MAILINGS TO BE SERVED ON BEHALF OF THE CREDITORS COMMITTEE.
Lauren Rodriguez	Case Manager I	600 Case Administration	9/28/2012	0.3	67.00	20.10	PREPARE SERVICE INSTRUCTIONS FOR DOCUMENTS THAT ARE TO BE MAILED ON BEHALF OF THE CREDITORS COMMITTEE.
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/28/2012	0.2	67.00	13.40	DOCUMENT SERVICE OF DOCKET NOS. 816, 817, 819
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/28/2012	0.3	67.00	20.10	DOCUMENT SERVICE FOR DOCKET NOS. 816, 817, 819
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/28/2012	0.5	67.00	33.50	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 816, 817, 819
Total						\$	2,985.70

Footnote

(a) Per the terms of the services agreement website updates are capped at \$400/month. As a result certain time entries were waived to remain below the cap.

EXHIBIT C

Epiq Bankruptcy Solutions

Summary of Expenses

September-2012

Expense Category	Amount
Labels	0.15
Noticing	51.71
Postage	68.64
Taxes	<u>3.47</u>
Amount of compensation sought as actual, reasonable and necessary:	<u><u>\$ 123.97</u></u>

EXHIBIT C

Claim Name	Address Information
DAVIS POLK & WARDELL LLP	ATTN: MARSHALL S. HUEB 450 LEXINGTON AVENUE NEW YORK NY 10017
DAVIS POLK & WARDELL LLP	ATTN: BRIAN M. RESNICK 450 LEXINGTON AVENUE NEW YORK NY 10017
KRAMER LEVIN NAFTALIS & FRANKEL LLP	OFFICIAL COMMITTEE OF UNSECURED CREDITORS ATTN: ADAM C. ROGOFF 1177 AVENUE OF THE AMERICAS NEW YORK NY 10036
KRAMER LEVIN NAFTALIS & FRANKEL LLP	OFFICIAL COMMITTEE OF UNSECURED CREDITORS ATTN: GREGORY G. POTKO 1177 AVENUE OF THE AMERICAS NEW YORK NY 10036
OFFICE OF THE UNITED STATES TRUSTEE	FOR THE SOUTHERN DISTRICT OF NEW YORK ATTN: ELISABETTA G. GASPARINI 33 WHITEHALL STREET, 21ST FLOOR NEW YORK NY 10004
OFFICE OF THE UNITED STATES TRUSTEE	FOR THE SOUTHERN DISTRICT OF NEW YORK ATTN: PAUL K. SCHWARTZBERG 33 WHITEHALL STREET, 21ST FLOOR NEW YORK NY 10004
PATRIOT COAL CORPORATION	ATTN: JACQUELYN A. JONES 12312 OLIVE BOULEVARD, SUITE 400 ST. LOUIS MO 63141
WEIL, GOTSHAL & MANGES LLP	ATTN: MARCIA GOLDSTEIN 767 FIFTH AVENUE NEW YORK NY 10153
WEIL, GOTSHAL & MANGES LLP	ATTN: JOSEPH SMOLINSKY 767 FIFTH AVENUE NEW YORK NY 10153
WILLKIE FARR & GALLAGHER LLP	ATTN: MARGOT B. SCHONHOLTZ 787 SEVENTH AVENUE NEW YORK NY 10019
WILLKIE FARR & GALLAGHER LLP	ATTN: ANA ALFONSO 787 SEVENTH AVENUE NEW YORK NY 10019

Total Creditor count 11
