

Hearing Date (if necessary): December 18, 2012 at 10:00 a.m.
Objection Deadline: November 26, 2012 at 4:00 p.m.

Angela Ferrante
GCG, Inc.
1985 Marcus Avenue, Suite 200
Lake Success, NY 11042
Telephone: (631) 470-5000
Facsimile: (631) 470-5100

Elizabeth Vrato
GCG, Inc.
190 South LaSalle Street, Suite 1520
Chicago, IL 60603
Telephone: (312) 499-6000
Facsimile: (312) 499-6999

Administrative Agent for the Debtors
and Debtors in Possession

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

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

**SUMMARY OF FIRST INTERIM FEE APPLICATION OF GCG, INC.,
AS ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR ALLOWANCE
OF COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD OF JULY 9, 2012 THROUGH SEPTEMBER 30, 2012¹**

Name of Applicant:		GCG, Inc.
Role in the Case:		Administrative Agent for Debtors and Debtors in Possession
Date of Retention:		August 2, 2012, <i>nunc pro tunc</i> to July 9, 2012

¹ Terms used but not defined herein shall have the definitions ascribed to such terms in the *First Interim Fee Application of GCG, Inc., as Administrative Agent for the Debtors, for Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of July 9, 2012 Through September 30, 2012.*

Date Case Filed:		July 9, 2012
Date Services Commenced:		July 9, 2012
Current Application Period:		July 9, 2012 through September 30, 2012
Total Amount of Compensation sought as actual, reasonable, and necessary for applicable period:		\$346,695.10
Total Amount of Expense Reimbursement sought as actual, reasonable, and necessary for applicable period:		\$3,388.47
Total Amount of Fees and Expenses Paid as actual, reasonable, and necessary for applicable period:		\$244,152.25
Total Amount of Holdback Fees from Current Period sought:		\$69,339.02
Total Compensation and Expenses Previously Requested, but not yet rewarded:		\$36,592.30

This is an: x interim final application.

**SUMMARY OF FEE STATEMENTS BY GCG, INC.
FOR THE PERIOD JULY 9, 2012 THROUGH SEPTEMBER 30, 2012**

Time Period	Date Filed	Docket No.	Amount of Fees Billed	Requested Expenses	Voluntary Reductions	Total Amount Requested	Paid Fees	Paid Expenses	Holdback	Total Requested Payment
7/9/12 – 7/31/12 First Monthly Fee Statement	8/20/12	395	\$61,029.40	\$0.00	(\$0.00)	\$61,029.40	\$48,823.52	\$0.00	(\$12,205.88)	\$48,823.52
8/1/12 – 8/31/12 Second Monthly Fee Statement	9/20/12	779	\$240,352.60	\$3,046.65	(\$0.00)	\$243,399.25	\$192,282.23	\$3,046.50	(\$48,070.52)	\$195,328.73
9/1/12 – 9/30/12 Third Monthly Fee Statement	10/22/12	1451	\$45,313.10	\$341.82	(\$0.00)	\$45,654.92	\$0.00	\$0.00	(\$9,062.62)	\$36,592.30
TOTAL	-	-	\$346,695.10	\$3,388.47	\$0.00	\$350,083.57	\$241,105.75	\$3,046.50	(\$69,339.02)	\$280,744.55

SUMMARY OF BILLING BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
(July 09, 2012 - September 30, 2012)

Name of Professional Person	Position with the applicant and number of years in that position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Leathem, Patrick M.	Ass't Director, Bankruptcy (3.26 yrs.)	\$200.00	0.3	\$60.00
Somma, Gea	Ass't Director, Bankruptcy (2.92 yrs.)	\$200.00	343.4	\$68,680.00
Vrato, Elizabeth	Ass't Director, Bankruptcy (4.24 yrs.)	\$200.00	3.4	\$680.00
Guarton, Gregory	Bankruptcy Consultant IV (3.62 yrs.)	\$200.00	59.4	\$11,880.00
Vassallo, Anthony	Bankruptcy Consultant IV (2.89 yrs.)	\$200.00	1.6	\$320.00
Kinealy, Paul	Director, Bankruptcy (3.07 yrs.)	\$200.00	200.2	\$40,040.00
Collum, Ronda	Sr. Director, Bankruptcy (3.51 yrs.)	\$200.00	231.4	\$46,280.00
Ferrante, Angela	Vice President, Bankruptcy (5.85 yrs.)	\$200.00	10.4	\$2,080.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy (1.84 yrs.)	\$175.00	307.1	\$53,742.50
Bryan, Sarah	Sr. Project Manager, Bankruptcy (1.54 yrs.)	\$175.00	4.8	\$840.00
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy (24.00 yrs.)	\$175.00	3.5	\$612.50
Jankowski, Susan	Sr. Project Manager, Bankruptcy (3.09 yrs.)	\$175.00	16.5	\$2,887.50
Montgomery, Heather	Sr. Project Manager, Bankruptcy (4.05 yrs.)	\$175.00	1.8	\$315.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy (0.77 yrs.)	\$175.00	15.8	\$2,765.00
Watkins, Tim	Sr. Project Manager, Bankruptcy (3.32 yrs.)	\$175.00	96.2	\$16,835.00
Wolther, Debra	Sr. Project Manager, Bankruptcy (4.71 yrs.)	\$175.00	5.8	\$1,015.00
Ryan, Michael	Sr. Systems Project Manager (10.95 yrs.)	\$140.00	42.4	\$5,936.00
Aversano, Paul	Bankruptcy Consultant II (1.94 yrs.)	\$122.00	164.2	\$20,032.40
Leperides, Constance	Bankruptcy Consultant II (2.02 yrs.)	\$122.00	156.0	\$19,032.00
Aversano, Paul	Consultant I (1.94 yrs.)	\$122.00	2.0	\$244.00
Leperides, Constance	Consultant II (2.02 yrs.)	\$122.00	1.5	\$183.00
Eckerle, Laura	Project Manager, Bankruptcy (2.02 yrs.)	\$122.00	0.0	\$0.00
Jablenski, Cortni	Project Supervisor (1.84 yrs.)	\$77.00	117.2	\$9,024.40
Lamour, Thierry	Project Supervisor (9.04 yrs.)	\$77.00	308.6	\$23,762.20
Williams, Michael	Project Supervisor (0.90 yrs.)	\$77.00	121.5	\$9,355.50
Skolnick, Jessica	Project Administrator (0.77 yrs.)	\$59.00	171.0	\$10,089.00
Posa, Margaret	Administrative Assistant (3.39 yrs.)	\$41.00	0.1	\$4.10
TOTAL			2,386.1	\$346,695.10

Blended Rate: \$145.30

DETAILED DESCRIPTIONS OF THE ROLES AND TITLES OF GCG, INC. TIMEKEEPERS¹

<u>Title</u>	<u>Description</u>
Vice President, Bankruptcy	Plans, directs and coordinates all bankruptcy case administration. Develops overall direction for the Bankruptcy department.
Vice President, Solicitation Services	Plans, directs and coordinates Solicitation activities. Develops an overall direction for the Solicitation process, on a case by case basis.
Assistant Vice President	Plans, directs and coordinates QA activities. Assists developing an overall direction for the department, as well as a QA approach for the company.
Director	Plans, directs and coordinates daily activities throughout the life of bankruptcy case. Provides direction to the Case Team, and maintains direct communication with the client on behalf of the company.
Assistant Director	Assists the Director with coordinating daily activities throughout the life of bankruptcy case. Provides direction to the Case Team. Reports to Director regarding progress.
Bankruptcy Consultant I-IV	Assists the Case Teams with reference to the preparation of documents, service of documents, or the administration of the bankruptcy case, as needed. (The ranking of I, II, III and IV relates to years of experience in the field as a Bankruptcy Specialist).
Consultant	Assists the Case Team with reference to the preparation of documents, service of documents, or the administration of cases as needed.
Senior Project Manager	Manage all aspects of an extensive caseload with responsibility for budgeting, profitability, and timely completion of case administration tasks from inception through completion and closing of each case. Manage the workload balance between team members with responsibility for all components on entire caseload.
Senior Systems Project Administrator	Support class action and bankruptcy administration projects. Merge templates, generate mail data, and perform statistical and detail reporting.
Programmer Analyst	Perform receipt, analysis, and loading of class member information, configuring data to meet project requirements for administering class action settlements and preparing bankruptcy Schedules and SoFA's. Program calculations, merge templates, generate mail data, and perform statistical and detail reporting to Project Managers supporting class action and bankruptcy administration projects.

¹ The following "Titles" and "Descriptions," which are subject to change, generally reflect the titles and descriptions of GCG timekeepers that bill time on bankruptcy matters. This list is overinclusive and meant to serve as a reference tool, and not every "Title" of GCG timekeeper spent time on matters related to this specific bankruptcy case.

Project Manager	Manage all components of an extensive caseload with responsibility on timely completion of case administration tasks.
Senior Project Supervisor	Supervise all components of an extensive class action or bankruptcy caseload with responsibility for timely completion of case administration tasks.
Assistant Project Supervisor	Assist with case administration tasks and responsibilities, tracking the progress of each stop on assigned projects. Collaborate with all case personnel.
Project Supervisor	Coordinate the timely completion of case administration tasks and responsibilities, tracking the progress of each stop on assigned projects. Collaborate with all case personnel.
Data Analyst	Configure data loads for proper mailing format including claimant name and addresses including thorough details necessary to meet proper mailing address standards, context and existence of specified court ordered information.
Senior Project Administrator	The Senior Project Administrator performs the processing tasks as determined by the requirements of each project while keeping Management informed of any changes or trends. He/she must be able to handle basic aspects of the database system and work accurately and efficiently.
Project Administrator	Support the Manager in the performance of the Director and/or Senior Project Manager's duties by, among other things, generating systems database reports and reports in Word and/or Excel format. Multi-task and prioritize work assignments in a highly organized manner and follow through on assigned projects to completion.
Senior Claims Control Supervisor	Supervises the receipt and handling of claims, ballots, and other correspondence.
Call Center Agent	Answers case specific calls from parties in a class action or bankruptcy case. Maintains general knowledge of cases, and responds accordingly, or determines when certain inquiries require escalation. Solicit escalated response from Case Team when needed.
Clerical Assistant	Performs clerical duties supporting the Case Team. Makes travel arrangements, coordinates materials, and handles special projects.
Administrative Assistant	Performs secretarial and clerical duties supporting the Case Team. Makes travel arrangements, coordinates materials, and handles special projects.

COMPENSATION BY WORK TYPE
FOR SERVICES RENDERED
(July 9, 2012 - September 30, 2012)

1. Fee Application Preparation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	16.5	\$2,887.50
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	5.3	\$927.50
Williams, Michael	Project Supervisor	\$77.00	0.7	\$53.90
Posa, Margaret	Administrative Assistant	\$41.00	0.1	\$4.10
Total Fee Application Preparation			22.6	\$3,873.00

2. Schedules/SoFAs/Other Schedules

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.3	\$60.00
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	343.4	\$68,680.00
Guarton, Gregory	Bankruptcy Consultant IV	\$200.00	59.4	\$11,880.00
Vassallo, Anthony	Bankruptcy Consultant IV	\$200.00	1.6	\$320.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	200.2	\$40,040.00
Collum, Ronda	Sr. Director, Bankruptcy	\$200.00	231.4	\$46,280.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	6.3	\$1,260.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	307.1	\$53,742.50
Bryan, Sarah	Sr. Project Manager, Bankruptcy	\$175.00	4.8	\$840.00
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	3.5	\$612.50
Montgomery, Heather	Sr. Project Manager, Bankruptcy	\$175.00	1.8	\$315.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	8.2	\$1,435.00
Watkins, Tim	Sr. Project Manager, Bankruptcy	\$175.00	96.2	\$16,835.00
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	5.8	\$1,015.00
Ryan, Michael	Sr. Systems Project Manager	\$140.00	42.4	\$5,936.00
Aversano, Paul	Bankruptcy Consultant II	\$122.00	164.2	\$20,032.40
Leperides, Constance	Bankruptcy Consultant II	\$122.00	156.0	\$19,032.00
Aversano, Paul	Consultant I	\$122.00	2.0	\$244.00
Leperides, Constance	Consultant II	\$122.00	1.5	\$183.00
Jablenski, Cortni	Project Supervisor	\$77.00	117.2	\$9,024.40
Lamour, Thierry	Project Supervisor	\$77.00	308.6	\$23,762.20
Williams, Michael	Project Supervisor	\$77.00	120.8	\$9,301.60
Skolnick, Jessica	Project Administrator	\$59.00	171.0	\$10,089.00
Total Schedules/SoFAs/Other Schedules			2,353.7	\$340,919.60

3. Section 327 Project Management

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	3.4	\$680.00
Total Section 327 Project Management			3.4	\$680.00

4. Section 327 Retention

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	4.1	\$820.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	2.3	\$402.50
Total Section 327 Retention			6.4	\$1,222.50

Hearing Date (if necessary): December 18, 2012 at 10:00 a.m.
Objection Deadline: November 26, 2012 at 4:00 p.m.

Angela Ferrante
GCG, Inc.
1985 Marcus Avenue, Suite 200
Lake Success, NY 11042
Telephone: (631) 470-5000
Facsimile: (631) 470-5100

Elizabeth Vrato
GCG, Inc.
190 South LaSalle Street, Suite 1520
Chicago, IL 60603
Telephone: (312) 499-6000
Facsimile: (312) 499-6999

Administrative Agent for the Debtors
and Debtors in Possession

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

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

**FIRST INTERIM FEE APPLICATION OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR ALLOWANCE
OF COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD OF JULY 9, 2012 THROUGH SEPTEMBER 30, 2012**

TO THE HONORABLE SHELLY C. CHAPMAN,
UNITED STATES BANKRUPTCY JUDGE:

GCG, Inc. (“GCG”), as administrative agent to the above-captioned debtors and debtors in possession (the “Debtors”), submits its first application for allowance and approval of interim compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred (the “First Interim Application”), pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy”

Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), as well as all other applicable rules, orders and affiliated guidelines¹ (collectively, the “Fee Guidelines”), in connection with such services from July 9, 2012, through and including September 30, 2012 (the “First Interim Fee Period”). In support of this First Interim Application, GCG respectfully represents as follows:

Jurisdiction

1. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
2. Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.
3. The bases for the relief requested are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1, the Interim Compensation Order and the Local Guidelines. Pursuant to the Fee Guidelines, a certification of compliance is attached as **Exhibit A**.

Background

4. On July 9, 2012 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors’ cases have been consolidated for procedural purposes and are being jointly administered pursuant to Bankruptcy Rule 1015(b). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

¹ GCG’s First Interim Application seeks to be in compliance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules of the United States Bankruptcy Court for the Southern District of New York (the “Local Bankruptcy Rules”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330 (the “UST Guidelines”), as supplemented by this Court’s *Administrative Order regarding Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (the “Local Guidelines”), and this Court’s *Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) (Docket No. 262).

5. On July 18, 2012, the United States Trustee appointed a committee to represent the interests of all unsecured creditors in these cases (the “Committee”).

GCG’s Retention

6. On July 19, 2012, the Debtors filed the *Application of Debtors for Authority to Employ and Retain GCG, Inc. as Administrative Agent Nunc Pro Tunc to the Petition Date* (Docket No. 135) pursuant to section 327(a) of the Bankruptcy Code and Bankruptcy Rule 2014 for authority to retain and employ GCG as their administrative agent, *nunc pro tunc* to the Petition Date (the “Application”), as the date by which GCG commenced services. An order granting the Application and authorizing the Debtors’ retention of GCG as their administrative agent was entered by this Court on August 2, 2012 (Docket No. 264) (the “Retention Order”).² A copy of the Retention Order is attached as **Exhibit B**.

7. The Retention Order authorizes the Debtors to compensate and reimburse GCG in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Fee Guidelines. The Retention Order authorizes the Debtors to compensate GCG at its hourly rates for services outlined in the Application which relates to services subject to section 327(a) of the Bankruptcy Code (the “327 Services”) and to reimburse GCG for its actual and necessary out-of-pocket expenses incurred with respect to the 327 Services, subject to application to this Court as set forth herein. In addition, the Retention Order specifically authorizes GCG to provide the Debtors with the following non-exhaustive list of

² On July 9, 2012, the Debtors filed an application under 28 U.S.C. § 156(c) for authorization to retain GCG to serve as the claims and noticing agent in the Debtors’ chapter 11 cases (Docket No. 23) (the “Section 156(c) Application”). On July 11, 2012, the Court entered an Order granting the Section 156(c) Application (Docket No. 45). Because the administration of the chapter 11 cases requires GCG to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with the Application. Only those services outside the scope of 28 U.S.C. § 156(c) are covered by the Application and, therefore, subject to, and covered by, this First Interim Application. All other services rendered by GCG have been, and will continue to be, invoiced to the Debtors directly in accordance with the order granting the Section 156(c) Application.

services: (a) assisting with the preparation and filing of the Debtors' schedules of assets and liabilities and the statements of financial affairs; (b) generating and providing claims reports and claims objection exhibits; (c) managing the preparation, compilation and mailing of documents to creditors and other parties in interest in connection with the solicitation of a chapter 11 plan; (d) collecting and tabulating votes in connection with any plan filed by the Debtors; (e) managing any distributions made pursuant to a confirmed plan; and (f) managing the publication of legal notices.

8. GCG received a \$500,000 prepetition retainer in these chapter 11 cases. After applying the retainer against \$412,102.88 in prepetition fees and \$1,527.27 in prepetition expenses in connection with the first bill rendered by GCG for services provided under 28 U.S.C. §156(c), GCG continues to hold \$86,369.85 in retainer. This amount will be applied to GCG's final invoice in this case.

Monthly Fee Statements

9. In accordance with the Interim Compensation Order, on August 20, 2012, September 20, 2012 and October 22, 2012, GCG filed its July, August and September fee statements, respectively (the "Monthly Fee Statements"), covering the work performed under the Application during the period from the Petition Date through September 30, 2012. Pursuant to the Interim Compensation Order, GCG served the Monthly Fee Statements on: (i) Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri 63141, Attn: Jacquelyn A. Jones, Esq.; (ii) the Office of the United States Trustee for the Southern District of New York (the "U.S. Trustee"), 33 Whitehall Street, 21st Floor, New York, New York 10004, Attn: Andrea B. Schwartz and Paul K. Schwartzbertg; (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 to the Committee, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036, Attn: Adam C. Rogoff, Esq. and Gregory G. Plotko, Esq. (collectively, the "Compensation Notice Parties").

10. The GCG Monthly Fee Statement for July 2012 sought payment of \$48,823.52 in fees, after a 20% "holdback" in the amount of \$12,205.88. A copy of the July Monthly Fee Statement is attached hereto as **Exhibit C**.

11. The GCG Monthly Fee Statement for August 2012 sought payment of \$192,282.08 in fees, after a 20% "holdback" in the amount of \$48,070.52, plus \$3,046.65 in expenses. A copy of the August Monthly Fee Statement is attached hereto as **Exhibit D**.

12. The GCG Monthly Fee Statement for September 2012 sought payment of \$36,250.48 in fees, after a 20% "holdback" in the amount of \$9,062.62, plus \$341.82 in expenses. A copy of the September Monthly Fee Statement is attached hereto as **Exhibit E**.

13. In sum, the total amount of fees requested in the Monthly Fee Statements equaled \$277,356.08, the total "holdback" amount equaled \$69,339.02, and the total expenses equaled \$3,388.47. No objections have been filed to the Monthly Fee Statements, and thus far GCG has received \$244,152.25 from the Debtors in accordance with the Interim Compensation Order and the Fee Guidelines.

14. The total amounts incurred during the First Interim Fee Period are included in this Application, and include fees in the amount of \$346,695.10 for services rendered and \$3,388.47

in expenses incurred. The time entries and expense detail are attached to this Application as **Exhibit F** and **Exhibit G**, respectively.

Compensation Requested

15. Pursuant to the Interim Compensation Order, GCG submits this First Interim Application seeking approval of \$346,695.10 as compensation for services rendered, which amount includes the \$69,339.02 holdback from the Monthly Fee Statements.

16. GCG maintains computerized records of the time expended rendering the 327 Services requested by the Debtors and their estates. Such time records were made contemporaneously with the rendering of the 327 Services by the person performing such services and in the ordinary course of GCG's practice, and are presented in a form that complies with the Local Bankruptcy Rules and the Fee Guidelines.

17. For the convenience of the Court and all parties in interest, attached as **Exhibit H** is a summary by timekeeper for the First Interim Fee Period setting forth: (i) the name of each professional; (ii) each professional's length of time with GCG; (iii) the aggregate time expended by each professional; (iv) the hourly billing rate for each professional at GCG's current billing rates; and (v) an indication of the individual amounts requested as part of the total amount of compensation requested.

18. The rates described herein are GCG's hourly rates for 327 Services provided during the First Interim Fee Period. Based on these rates and the 327 Services performed by each individual, the total reasonable value of such 327 Services rendered during the First Interim Fee Period is \$346,695.10. The fees sought by this First Interim Application reflect an aggregate of 2,386.1 hours of professional time spent and recorded in performing 327 Services for the

Debtors under the Section 327 Application during the First Interim Fee Period at a blended average hourly rate of \$145.30.

19. During the course of the chapter 11 cases, GCG's hourly billing rates for professionals ranged from \$41.00 to \$200.00. The hourly rates and corresponding rate structure utilized by GCG in the chapter 11 cases are equivalent to the hourly rates and corresponding rate structure predominantly used by GCG for: (i) restructuring, workout, bankruptcy, insolvency, and comparable matters, and (ii) similar complex corporate, securities and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. The rates and rate structure reflect that GCG's matters are typically national in scope and typically involve great complexity and time pressures.

20. GCG's hourly rates are set at a level designed to compensate GCG fairly for the work of its professionals and to cover fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere by GCG.

21. GCG regularly reviews its bills to ensure that the Debtors are billed only for services that were actual, necessary and requested by the Debtors and, in accordance with the Fee Guidelines, GCG reduces its fees when warranted.

22. There is no agreement or understanding between GCG and any other person for the sharing of compensation to be received for services rendered in these chapter 11 cases.

23. As discussed below, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable in light of: (a) the complexity of these chapter 11 cases; (b) the time expended; (c) the nature and extent of the 327

Services rendered; (d) the value of such 327 Services; and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

Summary of Services Performed

24. During the First Interim Fee Period, GCG provided essential and significant professional services to the Debtors in connection with these chapter 11 cases. These 327 Services were sometimes performed under significant time constraints and were necessary to administer a multitude of critical tasks in these chapter 11 cases. To provide a meaningful summary of the 327 Services rendered on behalf of the Debtors and their estates, GCG has established, in accordance with the Fee Guidelines and its internal billing procedures, certain subject matters (each, a "Subject Matter") in connection with these chapter 11 cases. The following is a summary by Subject Matter of the most significant 327 Services rendered by GCG during the First Interim Fee Period. This summary is organized in accordance with GCG's internal system for billing tasks and corresponds to the tasks itemized on **Exhibit I**.

25. Section 327 Retention (Fees: \$1,222.50; Hours: 6.4). In connection with initial and ongoing retention and disclosure requirements, and in connection with the Retention Order, GCG's professionals incurred time on activities including drafting its retention application and the related declaration.

26. Preparation of Schedules and SoFAs (Fees: \$340,919.60; Hours: 2,353.7). GCG assisted the Debtors with the preparation of the Schedules and SoFAs. GCG's work included reviewing and formatting spreadsheet data from the client, compiling information for the Schedules and SoFAs based on the creditor database and coordinating with the Debtors to prepare and distribute drafts, revise as requested, and finalize for filing with the Court.

27. Preparation of Fee Statements/Applications (Fees: \$3,873.00; Hours: 22.6). In connection with the Interim Compensation Order, GCG incurred time during the First Interim Period preparing one or more Monthly Fee Statements and, as applicable, certain Interim Fee Applications, and the exhibits attached thereto.

28. Section 327 Project Management (Fees: \$680.00; Hours: 3.4). GCG determined project staffing; assigned tasks to various team members; and managed projects related to bankruptcy administration. Project Management will be a recurring task in these chapter 11 cases and is necessary and beneficial to the Debtors' estates, performed primarily by bankruptcy specialists who specialize in: (i) efficient case management; (ii) monitoring the work in progress; (iii) providing guidance and supervision with respect to project issues; (iv) maintaining an open dialogue with other GCG managers to assure that work is completed timely; and (v) evaluating project needs with respect to staffing.

Reasonable and Necessary Services Rendered by GCG

29. The foregoing professional services rendered by GCG on behalf of the Debtors during the First Interim Fee Period were reasonable, necessary and appropriate to the administration of these chapter 11 cases and related matters. GCG has a prominent bankruptcy operations team, comprised of over 80 bankruptcy professionals, and enjoys a national reputation for its expertise in all aspects of bankruptcy case administration. In particular, the professionals comprising GCG's bankruptcy operations team include numerous former bankruptcy attorneys and financial advisors with decades of experience in all aspects of case administration and in representing debtors and creditors' committees in connection with their chapter 11 cases.

Actual and Necessary Expenses Incurred by GCG

30. In addition to seeking allowance of its fees, GCG seeks approval, allowance and reimbursement of \$3,388.47 in actual expenses incurred in connection with the administration of the chapter 11 cases. In compliance with the Local Bankruptcy Rules and the Fee Guidelines, a summary of the amounts and categories of expenses for which reimbursement is sought by expense category is attached hereto as **Exhibit G**.

31. In particular, the time constraints imposed by the circumstances of the chapter 11 cases required GCG employees to devote substantial time during the evenings and on weekends to perform services on behalf of the Debtors. Such services were essential to: (i) meet deadlines; (ii) respond to daily inquiries from various creditors and other parties in interest on a timely basis; and (iii) satisfy the demands of the Debtors' business, including ensuring the orderly administration of their estates given the exigent circumstances of the chapter 11 cases. Consistent with GCG's internal policy, and as further disclosed in the Application, GCG professionals who worked late in the evenings or on weekends were reimbursed for their reasonable transportation costs. GCG's regular practice is not to include components for those charges in overhead when establishing billing rates, but rather to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of rendering professional services.

GCG's Requested Compensation and Reimbursement Should be Allowed

32. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy

Code “reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

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

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3). The clear Congressional intent and policy expressed in this statute is to provide for adequate compensation in order to continue to attract qualified and competent bankruptcy practitioners to bankruptcy cases.

33. GCG respectfully submits that the 327 Services for which it seeks compensation in this First Interim Fee Application were, at the time rendered, necessary for, and beneficial to, the Debtors and their estates, and in certain instances required by the Fee Guidelines and the Interim Compensation Order. Furthermore, GCG asserts that it performed the 327 Services for the Debtors economically, effectively and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors’ estates and other parties in interest. GCG further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such 327 Services to the Debtors, their estates and parties in interest.

34. In sum, GCG respectfully submits that the 327 Services rendered by GCG on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of these chapter 11 cases, the time expended by GCG, the nature and extent of the 327 Services rendered, the value of the 327 Services, and the cost of comparable services provided outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, GCG respectfully submits that approval of the compensation sought herein is warranted and should be approved.

Notice

35. Notice of this First Interim Application has been provided to the Compensation Notice Parties as defined herein and pursuant to the terms set forth in the Interim Compensation Order, and was submitted to the client prior to filing. In accordance with the Interim Compensation Order, no further notice is necessary.

No Prior Request

36. No prior request for the relief sought in this First Interim Application has been made to this Court or any other court.

Conclusion

WHEREFORE, GCG respectfully requests entry of an order: (i) approving and allowing GCG's total professional fees for the First Interim Fee Period in the amount of \$346,695.10, including the payment of the \$69,339.02 holdback for the Monthly Fee Statements; (ii) approving and allowing the reimbursement of all actual and necessary expenses incurred by GCG during the First Interim Fee Period in the amount of \$3,388.47; and (iii) granting such other and further relief as the Court deems just and proper.

November 16, 2012
Chicago, Illinois

GCG, INC.

/s/ Elizabeth Vrato
Elizabeth Vrato
190 South LaSalle Street, Suite 1520
Chicago, Illinois 60603
Telephone: (312) 499-6000
Facsimile: (312) 499-6999

Administrative Agent for the Debtors
and Debtors in Possession

Exhibit A

Certification

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

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

CERTIFICATION OF ELIZABETH VRATO

ELIZABETH VRATO hereby declares:

1. I am an Assistant Director with GCG, Inc. (“GCG”), and I am authorized to make and submit this Certification on behalf of GCG. GCG is the administrative agent for the debtors and debtors in possession (the “Debtors”) in the above-captioned proceeding. Our business address is 1985 Marcus Avenue, Suite 200, Lake Success, New York 11042-1013.

2. I submit this Certification with respect to the *First Interim Application of GCG, Inc. as Administrative Agent for the Debtors, For Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of July 9, 2012 through September 30, 2012* (the “First Interim Application”).¹

3. I make this Certification in accordance with Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1 and the Fee Guidelines. In connection therewith, I hereby certify that:

- (a) I have read the First Interim Application;
- (b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the First Interim Application fall within the Fee Guidelines;
- (c) Except to the extent that fees or disbursements are prohibited by the Fee Guidelines, the fees and disbursements requested in the First Interim Application

¹ All capitalized terms used but not otherwise defined herein shall have the meanings ascribed in the First Interim Application.

are billed in accordance with practices customarily utilized by GCG and generally accepted by GCG's clients;

(d) In providing a reimbursable expense, which GCG reflects on the expense side of its invoice, GCG does not make a profit on the service, whether the service is performed by GCG in-house or through a third party; and

(e) In accordance with the Interim Compensation Order, GCG has served the Monthly Fee Statements covering the First Interim Fee Period on the Service Parties, as defined in the Interim Compensation Order.

4. All services for which compensation is requested by GCG were services performed for, and on behalf of, the Debtors and their estates and not on behalf of any other person.

5. In accordance with 18 U.S.C. § 155, neither I nor any professional within GCG has entered into any agreement, express or implied, with any other party in interest for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of, or paid from, the Debtors' estates.

Dated: November 16, 2012
Chicago, Illinois

/s/ Elizabeth Vrato
Elizabeth Vrato

Exhibit B

Retention Order

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

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.¹

Chapter 11

Case No. 12-12900 (SCC)

Jointly Administered

**ORDER AUTHORIZING AND APPROVING THE EMPLOYMENT
AND RETENTION OF GCG, INC. AS ADMINISTRATIVE AGENT TO THE
DEBTORS NUNC PRO TUNC TO THE PETITION DATE**

Upon consideration of the application (the “**Section 327 Application**”)² of Patriot Coal Corporation and those of its subsidiaries that are debtors and debtors in possession (collectively, the “**Debtors**”), pursuant to section 327(a) of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2014(a) of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), for entry of an order authorizing the retention and employment of GCG, Inc. (“**GCG**”) as administrative agent for the Debtors’ chapter 11 cases (collectively, the “**Chapter 11 Cases**”) *nunc pro tunc*, effective as of the Petition Date pursuant to the terms of the Engagement Agreement, all as more fully described in the Section 327 Application; and upon the Declaration of Mark N. Schroeder, Patriot Coal Corporation’s Senior Vice President and Chief Financial Officer; and upon the declaration of Angela Ferrante, attached to the Section 327 Application as Exhibit C (the “**Ferrante Declaration**”); and the Court being satisfied, based on the representations made in the Section 327 Application and the Ferrante Declaration, that GCG and

¹ The Debtors are the entities listed on Schedule 1 to the Section 327 Application. The employer tax identification numbers and addresses for each of the Debtors are set forth in the Debtors’ chapter 11 petitions.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Section 327 Application.

its professionals are “disinterested” as such term is defined in section 101(14) of the Bankruptcy Code, as modified by section 1107(b) of the Bankruptcy Code, and as required under section 327(a) of the Bankruptcy Code; and that GCG and its professionals represent no interest adverse to the Debtors’ estates; and the Court having jurisdiction to consider the Section 327 Application and the relief requested therein in accordance with 28 U.S.C. §§ 157 and 1334 and the Amended Standing Order of Reference M-431, dated January 31, 2012 (Preska, C.J.); and consideration of the Section 327 Application and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and due and proper notice of the Section 327 Application having been provided in accordance with the Order Establishing Certain Notice, Case Management and Administrative Procedures entered by the Court on July 16, 2012 [ECF No. 84]; and it appearing that no other or further notice need be provided; and a hearing having been held to consider the relief requested in the Section 327 Application (the “**Hearing**”); and upon the record of the Hearing and all of the proceedings had before the Court; and the Court having found and determined that the relief sought in the Section 327 Application is in the best interests of the Debtors, their estates, creditors and other parties in interest; and that the legal and factual bases set forth in the Section 327 Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is hereby:

ORDERED that the Section 327 Application is granted as provided herein; and it is further

ORDERED that pursuant to section 327(a) of the Bankruptcy Code and Bankruptcy Rule 2014(a), the Debtors are authorized to employ and retain GCG as administrative agent in the Chapter 11 Cases, *nunc pro tunc* to the Petition Date, pursuant to the terms and conditions set forth in the Section 327 Application and the Engagement Agreement; and it is further

ORDERED that GCG is authorized to perform the following actions and services:

- (a) Assisting with the preparation and filing of the Debtors' schedules of assets and liabilities and statements of financial affairs;
- (b) Generating and providing claim reports and claim objection exhibits, as requested by the Debtors and their professionals;
- (c) Managing the preparation, compilation and mailing of documents to creditors and other parties in interest in connection with the solicitation of a chapter 11 plan (a "**Plan**");
- (d) Managing the publication of legal notices, as requested;
- (e) Collecting and tabulating votes in connection with any Plan filed by the Debtors and providing ballot reports to the Debtors and their professionals;
- (f) Generating an official ballot certification and testifying, if necessary, in support of the ballot tabulation results; and
- (g) Managing any distributions made pursuant to a confirmed Plan;

and it is further

ORDERED that this Order shall not apply to any services GCG was authorized to render pursuant to the Section 156(c) Order; and it is further

ORDERED that, to the extent that GCG's duties exceed the scope of the Section 156(c) Order, GCG shall be compensated in accordance with, will file interim and final fee applications for allowance of its compensation and expenses pursuant to, and shall be subject to, the Fee Guidelines; and it is further

ORDERED that GCG shall be reimbursed only for actual, documented, reasonable and necessary expenses as provided in the Fee Guidelines; and it is further

ORDERED that GCG shall not be entitled to reimbursement of any attorney's fees incurred in connection with the preparation of any fee applications or drafting and negotiating the Engagement Agreement, the Section 327 Application or any related documents; and it is further

ORDERED that GCG shall apply any amounts of its prepetition retainer remaining, after applying such retainer to prepetition amounts (as described in the Section 327 Application), as a credit toward postpetition fees and expenses, after such postpetition fees and expenses are approved pursuant to the first order of the Court awarding fees and expenses to GCG; and it is further

ORDERED that GCG shall file a supplemental affidavit with the Court and give ten business days' notice to the Debtors, the U.S. Trustee and any official committee appointed in the Chapter 11 Cases, which supplemental affidavit shall explain the basis for the requested rate increases in accordance with section 330(a)(3)(F) of the Bankruptcy Code and indicate whether the Debtors have received notice of and approved the proposed rate increase; and it is further

ORDERED that GCG shall use its best efforts to avoid any duplication of services provided by any of the Debtors' other retained professionals in the Chapter 11 Cases; and it is further

ORDERED that GCG is hereby authorized to keep reasonably detailed time records in 1/10th of an hour increments, and GCG will submit such time records along with any interim or final fee application, which shall include the amount of compensation requested and a narrative summary organized by project category which shall identify: (i) the services rendered, (ii) each professional rendering such services, and (iii) the categories of such services rendered; and it is further

ORDERED that the Debtors and GCG are authorized to take such other and further actions necessary to comply with all of the duties set forth in the Section 327 Application; and it is further

ORDERED that to the extent that there may be any inconsistency between the terms of the Section 327 Application, the Engagement Agreement or this Order, the terms of this Order shall govern; and it is further

ORDERED that the relief requested herein shall continue to apply to any of the Debtors' affiliates and their respective estates that subsequently commence chapter 11 cases without the need for any further requests or motions; and it is further

ORDERED that the Debtors and GCG are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Section 327 Application; and it is further

ORDERED that this Court retains jurisdiction with respect to all matters arising from, or related to, the implementation and/or interpretation of this Order; and it is further

ORDERED that notice of the Section 327 Application as provided therein shall be deemed good and sufficient notice of such application, and the requirements of Bankruptcy Rule 6004(a) and the local rules of the Court are satisfied by such notice.

Dated: August 2, 2012
New York, New York

/s/ Shelley C. Chapman
HONORABLE SHELLEY C. CHAPMAN
UNITED STATES BANKRUPTCY JUDGE

Exhibit C

Monthly Fee Statement for July 2012

**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

**FIRST MONTHLY FEE STATEMENT OF GCG, INC., AS ADMINISTRATIVE AGENT
FOR THE DEBTORS, FOR THE PERIOD OF JULY 9, 2012 THROUGH JULY 31, 2012**

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

August 20, 2012

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*
Debtors and Debtors-in-Possession
July 9, 2012 through July 31, 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>\$61,029.40</u>
Holdback as per Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals dated August 2, 2012 (20%)	<u>(\$12,205.88)</u>
Total Compensation for Professional Services Excluding Holdback	<u>\$48,823.52</u>
Total Requested Payment	<u>\$48,823.52</u>

FEE STATEMENT INDEX

- Exhibit A Summary of Compensation by Billing Category**
- Exhibit B Summary of Compensation by Employee**
- Exhibit C Detailed Time Entries for Each Employee by Activity**

Exhibit A

Summary of Compensation by Billing Category

COMPENSATION BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(July 9, 2012 - July 31, 2012)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Schedules/SoFAs/Other Schedules	\$ 154.92	392.9	\$60,869.40
Section 327 Retention	\$ 200.00	0.8	\$160.00
Total	\$ 155.01	393.7	\$61,029.40

Exhibit B

Summary of Compensation by Employee

COMPENSATION BY EMPLOYEE

Patriot Coal Corporation, *et al.*
 (July 9, 2012 - July 31, 2012)

1. Schedules/SoFAs/Other Schedules

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Somma, Gea	Ass't Director, Bankruptcy	\$ 200.00	73.5	\$14,700.00
Kinealy, Paul	Director, Bankruptcy	\$ 200.00	51.4	\$10,280.00
Collum, Ronda	Sr. Director, Bankruptcy	\$ 200.00	27.5	\$5,500.00
Ferrante, Angela	Vice President, Bankruptcy	\$ 200.00	2.4	\$480.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$ 175.00	51.6	\$9,030.00
Montgomery, Heather	Sr. Project Manager, Bankruptcy	\$ 175.00	1.8	\$315.00
Watkins, Tim	Sr. Project Manager, Bankruptcy	\$ 175.00	7.9	\$1,382.50
Ryan, Michael	Sr. Systems Project Manager	\$ 140.00	17.5	\$2,450.00
Aversano, Paul	Bankruptcy Consultant II	\$ 122.00	64.2	\$7,832.40
Leperides, Constance	Bankruptcy Consultant II	\$ 122.00	37.7	\$4,599.40
Aversano, Paul	Consultant I	\$ 122.00	2.0	\$244.00
Leperides, Constance	Consultant II	\$ 122.00	1.5	\$183.00
Jablenski, Cortni	Project Supervisor	\$ 77.00	6.5	\$500.50
Lamour, Thierry	Project Supervisor	\$ 77.00	32.0	\$2,464.00
Skolnick, Jessica	Project Administrator	\$ 59.00	15.4	\$908.60
Total Schedules/SoFAs/Other Schedules			392.9	\$60,869.40

2. Section 327 Retention

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Ferrante, Angela	Vice President, Bankruptcy	\$ 200.00	0.8	\$160.00
Total Section 327 Retention			0.8	\$160.00

Exhibit C

Detailed Time Entries for Each Employee by Activity

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
Schedules/SoFAs/Other Schedules					
7/10/2012	0.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$140.00	Reviewed Schedules data upload protocol (.6); reviewed bank account data for Schedules preparation (.2).
7/11/2012	5.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,015.00	Reviewed and made changes specific to case to Schedules preparation procedures (4.2); review and revise data management procedures (1.6).
7/12/2012	2.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$402.50	Reviewed and made changes to Schedules preparation procedures (1.6); reviewed data management procedures (.7).
7/13/2012	2.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$367.50	Reviewed and made changes specific to case to Schedules preparation procedures (1.2); discussed SoFA 21b and 18 preparation with G. Somma (.9).
7/14/2012	6.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,190.00	Reviewed data from client with regard to Corporate ownership and jurisdictional reporting for SoFA 18 (.5); analyzed data from corporate ownership charts and jurisdictional reporting to prepare for input into SoFA 18 data sheet (2.3); reviewed datasheets of SoFA 21b and prepared revisions and additions (1.8); prepared datasheet for SoFA 21a and performed data input (.4); prepared datasheet for SoFA 18 and performed data input from various sources (1.8).
7/16/2012	4.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$717.50	Meet with Schedules team re production of SoFAs, specific tasks (1.5); prepare revisions to SoFA 21 datasheet, discuss with G Somma and make additional changes (2.6).
7/17/2012	0.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$17.50	Prepare updates to debtor memo for case specific information (.1).
7/18/2012	3.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$595.00	Review filed declaration documents regarding real property (.5); prepare file of real estate for data collection for Schedule A (1.2); discuss with G. Somma and P. Kinealy (.6); make revisions (.5); research industry rules and definition of real property in relation to coal reserves (.6).
7/19/2012	1.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$227.50	Met with G. Somma and Schedules team re procedures and file index (1.0); follow up with A. Moodie and I. Nikelsberg (.3).
7/20/2012	0.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$105.00	Discussed with I. Niklesberg changes to file index (.1); prepared updates to file index protocol chart and discuss file index with J Skolnick (.5).
7/27/2012	4.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$700.00	Discussed analysis needed for SoFA 7 with G. Somma (.3); prepared analysis for SoFA 7, datasheet and prepare exhibits (2.8); met with G. Somma & T. Lamour re work to perform on Schedule B files (.7); discuss file index procedures with C. Jablenski (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/29/2012	2.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$402.50	Reviewed data received from client and prepare master Schedule B files, B23, B29, B35.
7/30/2012	8.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,435.00	Reviewed sources of data for Schedule B2, combine and prepare work product for analysis (2.3); compared and cross-referenced data for Schedule B2 bank accounts with data from SoFA 11, closed accounts, update analysis (.7); discussed with C. Leperdes work to perform, saving data and preparing exhibits for Sch B23, B29 & B35, prepare initial work file (.7); reviewed data and prepared work file for Schedules B1, B30 and B28 (2.4); met with G. Somma re Schedule B, review data and discuss additional work to perform (1.5); prepared changes to Schedule B2, review data and sent to G. Somma and P. Kinealy for review (.4); prepared changes to bank account file and send to P Kinealy for issuance to client (.2).
7/31/2012	9.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,715.00	Reviewed data received for Schedule B including detail of multiple questions (2.4); prepared master Schedule B file including detail of multiple questions (2.5); reviewed file of SoFA 7 and correspondence with C. Safko re QA questions (.3); corresponded with P. Kinealy, reviewed revised data received and prepared revisions to Schedule B2 analysis, bank accounts (1.8); discussed with P. Aversano saving of data for Schedule B analysis (.4); prepared summary of analysis performed and request to QA for review of Schedule B file (1.8); reviewed file of Schedule questions by GL account and prepare analysis of number of non-zero answers (.6).
7/13/2012	2.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$244.00	Attended Team Meeting to discuss Scheduling and SoFAs.
7/16/2012	4.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$488.00	Attended Team Meeting to discuss preparation of schedules and SoFAs (2.5); reviewed and prepared SoFA 18 (.7); prepared additional owner spreadsheet - (.8).
7/17/2012	7.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$854.00	SoFA 18 - prepared additional owner spreadsheet.
7/18/2012	8.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$976.00	Verified debtor's entity history with respective Departments of State, via internet research.
7/19/2012	7.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$866.20	Meeting with Gea Somma and Constance Leperides to discuss SoFA requirements (.9); SoFA 18-verified debtors owned entity percentage (2.5); verified debtor's entity history with respective Departments of State via internet research (3.7).
7/20/2012	5.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$671.00	Verified debtor's entity history with respective Departments of State via internet research.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/26/2012	5.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$671.00	Meeting with Gea Somma to discuss preparation of SoFA 24 spreadsheet (2.2); prepared SoFA 24 Spreadsheet (1.8); meeting with Gea Somma to discuss SoFA 25 and preparation of Exhibits (1.5).
7/27/2012	9.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,098.00	Populate Mail Merge File (4.5); prepare Exhibits and Spreadsheets for SoFA 25 (4.5).
7/30/2012	9.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,098.00	Meeting with Gea Somma to discuss SoFA 25 (.5); complete SoFA 25 spreadsheet and send to QA Team for review (1.5); attended meeting with Gea Somma to discuss SoFA 20 (.8); completed SoFA 20 spreadsheet (3.7); attended meeting with Geo Somma to discuss SoFA 24 (.5); prepared SoFA 24 spreadsheet (2).
7/31/2012	9.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,110.20	Meeting with Gea Somma to discuss SoFA 1 (.4); prepared SoFA 1 Schedule and QA Request (2.6); met with Gea Somma to discuss SoFA 24 (.6); prepared SoFA 24 Schedule and QA Request (2); met with Gea Somma to discuss entering information into Mail Merge File (.5); prepared SoFA 20 Schedules (1.5); performed Mail Merge File entry (1.5).
7/11/2012	3.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$700.00	Reviewed Schedules/SoFA work plan, including discussion with P Kinealy (.3); organization and planning re: Schedules/SoFA preparation, including discussions with team members re: upcoming requirements for 99 debtors (3.2).
7/12/2012	1.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$300.00	Various discussions with P Kinealy and G Somma re: Schedules/SoFA preparation planning (.8), including preparation for all hands kick-off meeting (.7).
7/13/2012	2.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$440.00	Review draft timeline for Schedules/SoFA and provide comments (0.4); review data file set-ups, client review charts and set-up organization, including discussions with G Somma (1.8)
7/16/2012	1.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$200.00	Discussions with various team members re: SoFA and Schedules set-ups for the 99 debtors (1.0)
7/17/2012	2.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$500.00	Participate in Schedules/SoFA kick off meeting (2.2); follow-up with team members re same (.3).
7/18/2012	2.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$420.00	Meeting with various team members re: Schedules set-ups and staging tables for the 99 debtors (.7); follow-up questions re same (.3); review SoFA staging table and litigation detail chart (.6); discussions re same with team members (.5).
7/19/2012	1.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$360.00	Review various SoFA/Schedule staging charts (1.0); discussions with team members re: same (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/20/2012	0.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$160.00	Meeting with G Somma & M Ryan re: set up of the SoFA files for the 99 debtors.
7/25/2012	0.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$160.00	Conference with P Kinealy re: Schedule/SoFA status and report generation.
7/26/2012	3.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$620.00	Provide guidance to team re: Schedules/SoFA exhibit preparations, by responding to various questions.
7/27/2012	2.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$440.00	Obtain updates re: status of staging files (.4); provide guidance & respond to team questions re: Schedule/SoFA exhibit preparation (.9); review data set-ups and provide edits and comments (.9)
7/30/2012	2.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$580.00	Review Schedule E, F & G data load elements with M Ryan (0.4); supervision and guidance to team re: various Schedule & SoFA exhibit drafts (2.5).
7/31/2012	3.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$620.00	Meetings with G Somma to review and discuss Schedule E taxes and Schedule F litigation data files, data loads and exhibit drafts (2.6); review Schedule/SoFA report customizations and discuss with team (0.5).
7/16/2012	0.5	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$100.00	Call w/P. Kinealy in anticipation of all- hands schedules prep call.
7/17/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Conf. w/R. Collum re schedules meeting status and deliverables.
7/18/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up re status of schedules prep meetings and related matters.
7/19/2012	0.5	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$100.00	Follow-up re status of schedules prep meetings and related matters.
7/20/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Conf. w/L. Vrato and E. Gottlieb re project staffing.
7/30/2012	0.5	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$100.00	Call w/P. Kinealy re schedules prep and status of same.
7/20/2012	5.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$454.30	Reviewed employees with no account information against database for uploaded records (.4); reviewed tax vendors file against the upload file sent to systems to identify already uploaded records (1.2); reviewed utility vendors file against upload sent to systems to identify already uploaded records (.8); reviewed financial transaction file against database for uploaded records (3.5).
7/25/2012	0.1	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$7.70	Conferred with J. Skolnick re updating file index (.1).
7/30/2012	0.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$38.50	Saved data from client in corresponding folders and work product file, and prepared exhibit SoFA 13 for Patriot Coal Sales LLC.
7/11/2012	1.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$240.00	Drafted initial schedules work plan
7/12/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Assisted Alix team with preparation for schedules kickoff, and planning re same.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/13/2012	1.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$240.00	Assisted Alix team with preparation for schedules kickoff, and planning re same.
7/16/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Managed the data collection and production of the SoFAs and schedules.
7/17/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Participated in schedules kick-off meeting (2.2); managed the data collection and production of the SoFAs and schedules (2.1).
7/18/2012	3.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$740.00	Managed the data collection and production of the SoFAs and schedules.
7/19/2012	4.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$840.00	Managed the data collection and production of the SoFAs and schedules.
7/20/2012	3.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$640.00	Managed the data collection and production of the SoFAs and schedules.
7/23/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Managed the data collection and production of the SoFAs and schedules.
7/24/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Managed the data collection and production of the SoFAs and schedules.
7/25/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Managed the data collection and production of the SoFAs and schedules.
7/26/2012	4.4	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$880.00	Managed the data collection and production of the SoFAs and schedules.
7/27/2012	4.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$940.00	Managed the data collection and production of the SoFAs and schedules.
7/30/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Managed the data collection and production of the SoFAs and schedules.
7/31/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Managed the data collection and production of the SoFAs and schedules.
7/16/2012	6.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$462.00	Attended Schedules team planning meeting on assignments and task details (1.5); completion of SoFA questions into merge files with investigation of first day motions and orders for relevant materials needed to complete (4.5).
7/17/2012	1.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$100.10	Completion of SoFA questions and investigation into creditor matrix for former employee details needed for replies to SoFA questions.
7/19/2012	1.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$77.00	Schedules team meeting coordinating receipt and delegation of files.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/26/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Prepared and completed Exhibits to SoFA question 9 with completion of SoFA merge file edits and reformatting (2.1); prepared and completed Exhibits to SoFA question 21/22 with completion of SoFA merge file edits (3.5).
7/27/2012	6.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$500.50	Finalized Exhibits to SoFA question 21/22 with completion of SoFA merge file edits w discussion of creation process and tactics review with G. Somma (2.2); compiled new debtor data for mapping with Schedule team memo with discussion of procedure with G. Somma (1.7); discussed plan of action and processing of data with G. Somma and J. Ashley with further separate conversation and preparation of SoFA/Schedule files (Litigation) w. G. Somma regarding litigation files (2.6)
7/29/2012	3.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$231.00	Updated Master Litigation file with updated debtor information and addresses and prepared data for unique data-matching to previously uploaded data in order to create an supplemental litigation file for matrix and Schedules Purposes.
7/30/2012	4.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$377.30	Prepared Master Litigation file with updated debtor information and addresses and prepared data for unique data-matching to previously uploaded data in order to create an supplemental litigation file for matrix and Schedules Purposes (4.0); conformed SoFA 21/22 to QA comments and revised exhibits for final review (.9).
7/31/2012	3.7	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$284.90	Coordinated client deliverable of Sched E tax authorities with discussion and potential revisions to be performed to complete file for deliverability.
7/13/2012	1.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$183.00	Project start-up meeting with G Somma re: bankruptcy schedules/SoFA preparation.
7/25/2012	6.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$829.60	Meeting with G. Somma about SoFA 15 set up (.2); Continuation of meeting with G. Somma re: SoFA 15 set up, how to create attachment exhibit, etc. (.6); worked on SoFA 15- inputting prior addresses of debtor into mail merge spreadsheet (1.6); Creating attachment exhibits for SoFA 15 (4.4).
7/26/2012	3.6	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$439.20	Meeting with G. Somma to discuss progress of SoFA 15 attachment exhibit (.4); created attachment exhibits for SoFA 15 (3.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/27/2012	9.6	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,171.20	Meeting with G. Somma to discuss progress of SoFA 15 attachment exhibits (.8); updated attachment exhibits for SoFA 15 (8.8).
7/30/2012	8.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,073.60	Meeting with G. Somma re: Schedule B23 set up, how to create attachment exhibit, etc. (.7); created attachment exhibits for Schedule B23 (8.1).
7/31/2012	8.9	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,085.80	Meeting with G. Somma regarding Schedule B23 and SoFA 11 (.4); Meeting with G. Somma regarding review B23 sample research (.2); created, reviewed and corrected attachment exhibits for Schedule B23 (7.3); SoFA 11 data entry into mail merge file (1.0).
7/25/2012	1.8	Montgomery, Heather	Schedules/SoFAs/Other Schedules	\$315.00	Consulted with team re litigation and lease party review.
7/20/2012	6.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$840.00	Reviewed Schedules modules to determine work necessary to support PCX (4.0); copied database and windows to a test environment (2.0).
7/26/2012	4.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$560.00	Work with programmer to enhance the schedule screens to work with PCX (1.0); designed table and screen to capture and manage Schedule & SoFA Notes (3.0).
7/27/2012	3.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$420.00	Perform analysis on mapping PCX Data to Schedule tables (specifically schedules D, E, F, G)
7/30/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Review Schedule load process to identify changes needed to handle data from PCX
7/31/2012	3.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$490.00	Review and enhance data loading modules (2.0); made changes to the load process for Schedule E and Schedule H (1.0); reviewed SoFA 3b Schedule (.5).
7/16/2012	6.8	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$401.20	Meeting with G. Somma, J. Ashley and T. Lamour re SoFA/schedule preparation (1.5); created folders for all 99 debtors schedules and SoFAs (4.3); compiled all filed petitions/motions for all 99 debtors (1.0).
7/17/2012	0.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$11.80	Updated SoFA and schedules folder (.2).
7/19/2012	1.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$70.80	Schedules team meeting re schedules and SoFAs (1.0); saved data received from client in case file index (.2).
7/20/2012	0.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$29.50	Saved data from client on file index (.1); updated file index (.4).
7/23/2012	0.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$17.70	Updated file index with schedules and SoFA information from client (.3).
7/24/2012	1.7	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$100.30	Updated file index with data from client (.5); revised real property schedule A (.4); conferred with G.Somma re debtors memo (.2); updated debtors memo (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/25/2012	1.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$82.60	Updated case file index (.7); conferred with G.Somma re revision of SoFA exhibits; revised SoFA exhibits (.7).
7/30/2012	0.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$17.70	Updated file index.
7/31/2012	3.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$177.00	Updated case file index (.6); conferred with G.Somma re schedule B22 (.6); created schedule B22 exhibits for two debtors (1.2); researched trademarks/patents on government website (.6).
7/12/2012	4.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$840.00	Completed Litigation file and send it to the Data Team (2.7); started reviewing/organizing schedules data provided by the client (.6); coordinated w/ A. Angelico re preparation of the Schedules PowerPoint presentation (.4); prepared and participated to conference call w/ R. Collum and P. Kinealy re same and schedules production timeline (.5).
7/13/2012	5.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,140.00	Prepared and participated to meeting w/ P. Aversano and C. Leperides re Schedules and SoFA forms preparation overview and staffing (2.2); meeting w/ J. Ashley re SoFA 21b and 18a, prepared template for SoFA 21b (1.2); prepared SoFA template for merge file for 99 debtors and started populating with applicable items (2.1); followed up w/ P. Galbraith re the litigation file (.2).
7/14/2012	2.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$460.00	Continued to populate SoFA merge file (1.9); reviewed files and emailed J. Ashley re SoFA 21b and 18 (.4).
7/15/2012	1.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$300.00	Reviewed/revised SoFA 21b and 18 and followed up w/ J. Ashley re same (.6); continued to populate SoFA merge file for all Debtors (.9).
7/16/2012	4.8	Somma, Gea	Schedules/SoFAs/Other Schedules	\$960.00	Meeting w/ R. Collum re SoFA merge file updates and related items to assigned to the Schedules Team (.5); prepared and participated to Schedules Team meeting, assigned tasks (1); followed up w/ J. Ashley on SoFA 21a/b files (.3); follow up meeting w/ P. Aversano re SoFA 18a file (.4); meeting w/ R. Collum re preparation of the SoFA merge file and related fields, updated same (1.9); followed up w/ T. Lamour re SoFA 19a-d, 22b, 24 and 25 (.4); reviewed Debtors folders set up and followed up w/ J. Skolnick re same (.3).
7/17/2012	5.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,060.00	Prepared and participated in meeting w/ Company, Alix Partners and Debtors' counsel re preparation of the Schedules and SoFAs (2.8); updated SoFA merge file (.8); updated SoFA and Schedules data templates (.6); reviewed/updated litigation file, followed up w/ J. Johns re copy of the complaints to capture the missing information for SoFA 4a (1.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/18/2012	7.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,540.00	Conference call w/ E. Power re the litigation file (.6); updated Litigation file and followed up w/ the Schedules Team re same (1.4); various meetings w/ AlexPartners re Sofa and Schedules data collection (1.2); prepared Schedule A for client (2.2); meeting w/ J. Johns re Schedule A (.7); meetings w/ P. Kinealy re various data updates and status chart (.7); updated Data Collection Status chart (.9).
7/19/2012	5.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,100.00	Meeting w/ C. Leperides and P. Aversano re SoFA requirements and related data (.9); Schedules Team meeting (1.0); meeting w/ R. Collum re Vendor file and other SoFA data (2.9); follow up meeting w/ J. Ashley re the Vendor File updates (.7).
7/20/2012	2.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$580.00	Prepared and participated to conference call w/ company re Schedule A (.8); prepared and participated to meeting w/ R. Collum and M. Ryan re SoFA Template merge file (.9); updated SoFA merge file and sent it to M. Ryan for formatting (1.2).
7/23/2012	0.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$140.00	Conference calls w/ P. Kinealy re the Environmental file (.3); followed up w/ P. Galbraith re the Environmental Matters, prepared file (.4).
7/24/2012	2.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$520.00	Meeting w/ A. Perez re SoFA Merge file template and updated the Merge Data file accordingly (1); reviewed data from client and updated Schedules/SoFA status (1.2); followed up w/ E. Power re the litigation file and outstanding items (.4).
7/25/2012	1.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$340.00	Meetings w/ C. Leperides re SoFA 15 and updating the Merge file (1.2); conference call w/ P. Kinealy re Environmental matters and related Schedule F, followed up w/ the Schedules Team re same (.5);
7/26/2012	6.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,300.00	Follow up meeting w/ C. Leperides re SoFA 15 (.5); updated Litigation file (SoFA4a and 17) and followed up w/ the Schedules Team (1.1); reviewed SoFA 24 data from client, meeting w/ P. Aversano re processing same, followed up w/ P. Kinealy re potential incorrect data (1.4); meeting w/ Data Control re the SoFA mail merge template (.7); reviewed data for SoFA 9, 16, 21, 22 and 25 and followed up w/ the Schedules Team for processing (1.8); processed SoFA 19 and updated Merge file (.4); followed up w/ the Schedules Team re status of the litigation file (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/27/2012	5.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,180.00	Managed incoming data, reviewed same and followed up w/ the Schedules Team (2.1); meeting w/ T. Lamour re SoFA 21 and 22 (.7); meeting w/ J. Ashley re SoFA 7 (.5); meeting w/ P. Aversano re SoFA 25 (.9); meeting w/ C. Leperides re SoFA 15 exhibits and merge file updates (.8); prepared and participated to meeting w/ J. Ashley re the Schedules summary file for all Debtors for Company review (.9).
7/30/2012	6.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,320.00	Conference call w/ P. Kinealy re Schedules/SoFA drafts due on Friday and formatting of the data (.3); meeting w/ P. Aversano re SoFA 20 data and exhibits (.8); meeting w/ C. Leperides re Schedule B23 exhibits and files format (.7); followed up w/ J. Ashley re various Schedules files and reviewed same (.9); meeting w/ J. Ashley re SoFA 7 and various Schedules B items (1.8); conference call w/ P. Kinealy and T. Watkins re SoFA 18 (.4); meeting w/ R. collum re Schedule E and Taxing authorities, followed up w/ P. Kinealy re same (.6); managed Schedules Team and reviewed updated SoFA/Schedules status chart (1.1).
7/31/2012	9.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,920.00	Meeting w/ P. Aversano re SoFA 1 (.5); conference call w/ P. Kinealy re Schedule F litigation, E and staffing (.3); meeting w/ R. collum re Schedule E and followed up w/ T. Lamour re same (1.4); reviewed and finalized SoFA 1 and 24 (.5); reviewed/revised Litigation file (SoFA 4a, 17 and F for all debtors) w/ T. Lamour (1.3); follow up meeting w/ R. collum re the Litigation file (1.1); meeting w/ R. collum re Schedule E, revised file and followed up w/ P. Kinealy re same (1.4); followed up w/ J. Ashley re Schedules B master file and various updates (.9); conference call w/ T. Watkins re SoFA 18 and Schedule D (.4); managed Schedules Team and reviewed various files and followed up w/ QA (1.8).
7/30/2012	2.3	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$402.50	Assisted with SoFA 18a preparation for all debtor entities.
7/31/2012	5.6	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$980.00	Assisted with preparation of Schedule D data (secured, loc's and UCC parties) (5.0) and performed additional work on SoFA 18 (.6).
Section 327 Retention					
7/9/2012	0.5	Ferrante, Angela	Section 327 Retention	\$100.00	Confs and emails w/R. Nadick re comments to 327 retention application.
7/30/2012	0.3	Ferrante, Angela	Section 327 Retention	\$60.00	Emails w/team and counsel re appearance at hearing and related matters.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
------	--------------	-----------	----------	----------------	-------------

Total Billing Amount: \$61,029.40

Exhibit D

Monthly Fee Statement for August 2012

**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

**SECOND MONTHLY FEE STATEMENT OF GCG, INC., AS ADMINISTRATIVE AGENT
FOR THE DEBTORS, FOR THE PERIOD OF AUGUST 1, 2012 THROUGH AUGUST 31, 2012**

September 20, 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
August 1, 2012 through August 31, 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>\$240,352.60</u>
Holdback as per Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals dated August 2, 2012 (20%)	<u>(\$48,070.52)</u>
Total Compensation for Professional Services Excluding Holdback	<u>\$192,282.08</u>
Actual and Necessary Expenses	<u>\$3,046.65</u>
Total Requested Payment	<u>\$195,328.73</u>

FEE STATEMENT INDEX

- Exhibit A Compensation by Billing Category**
- Exhibit B Compensation by Employee**
- Exhibit C Detailed Time Entries for Each Employee by Activity**
- Exhibit D Expenses**

Exhibit A

Compensation by Billing Category

COMPENSATION BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(August 1, 2012 - August 31, 2012)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation	\$165.68	8.8	\$1,458.00
Schedules/SoFAs/Other Schedules	\$145.35	1,631.6	\$237,152.10
Section 327 Project Management	\$200.00	3.4	\$680.00
Section 327 Retention	\$189.73	5.6	\$1,062.50
Total	\$145.72	1,649.4	\$240,352.60

Exhibit B

Compensation by Employee

COMPENSATION BY EMPLOYEE

Patriot Coal Corporation, *et al.*
(August 1, 2012 - August 31, 2012)

1. Fee Application Preparation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	6.6	\$1,155.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	1.4	\$245.00
Williams, Michael	Project Supervisor	\$77.00	0.7	\$53.90
Posa, Margaret	Administrative Assistant	\$41.00	0.1	\$4.10
Total Fee Application Preparation			8.8	\$1,458.00

2. Schedules/SoFAs/Other Schedules

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.3	\$60.00
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	200.1	\$40,020.00
Guarton, Gregory	Bankruptcy Consultant IV	\$200.00	54.1	\$10,820.00
Vassallo, Anthony	Bankruptcy Consultant IV	\$200.00	1.6	\$320.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	136.5	\$27,300.00
Collum, Ronda	Sr. Director, Bankruptcy	\$200.00	179.5	\$35,900.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	3.3	\$660.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	221.7	\$38,797.50
Bryan, Sarah	Sr. Project Manager, Bankruptcy	\$175.00	4.8	\$840.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	8.2	\$1,435.00
Watkins, Tim	Sr. Project Manager, Bankruptcy	\$175.00	82.7	\$14,472.50
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	5.8	\$1,015.00
Ryan, Michael	Sr. Systems Project Manager	\$140.00	22.0	\$3,080.00
Aversano, Paul	Bankruptcy Consultant II	\$122.00	100.0	\$12,200.00
Leperides, Constance	Bankruptcy Consultant II	\$122.00	118.3	\$14,432.60
Jablenski, Cortni	Project Supervisor	\$77.00	98.8	\$7,607.60
Lamour, Thierry	Project Supervisor	\$77.00	171.1	\$13,174.70
Williams, Michael	Project Supervisor	\$77.00	104.0	\$8,008.00
Skolnick, Jessica	Project Administrator	\$59.00	118.8	\$7,009.20
Total Schedules/SoFAs/Other Schedules			1,631.6	\$237,152.10

3. Section 327 Project Management

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	3.4	\$680.00
Total Section 327 Project Management			3.4	\$680.00

4. Section 327 Retention

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	3.3	\$660.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	2.3	\$402.50
Total Section 327 Retention			5.6	\$1,062.50

Exhibit C

Detailed Time Entries for Each Employee by Activity

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
Fee Application Preparation					
8/16/2012	3.9	Jankowski, Susan	Fee Application Preparation	\$682.50	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/17/2012	1.1	Jankowski, Susan	Fee Application Preparation	\$192.50	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/20/2012	1.6	Jankowski, Susan	Fee Application Preparation	\$280.00	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/15/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Draft fee application.
8/20/2012	0.7	Nadick, Ryan	Fee Application Preparation	\$122.50	Revise monthly fee statement.
8/23/2012	0.2	Nadick, Ryan	Fee Application Preparation	\$35.00	Revise monthly fee statement.
8/20/2012	0.1	Posa, Margaret	Fee Application Preparation	\$4.10	Update master fee chart.
8/20/2012	0.7	Williams, Michael	Fee Application Preparation	\$53.90	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
Schedules/SoFAs/Other Schedules					
8/1/2012	3.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$542.50	Conference with P. Aversano regarding management of client data for Schedule B (.3); confer with G. Somma re work to be performed, including analysis of Schedule F data (.4); review comments from C. Safko regarding review of Schedule B data (.1); research issues regarding same (.8); conference with C. Safko and R. Bahry regarding same (.3); draft responses re changes (.4); analyze Schedule F vendor data (.3); draft summary of same (.2); correspondence to J. Skolnick regarding storage of client data for Schedule B (.3).
8/2/2012	14.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,450.00	Review comments regarding Schedule A analysis (.2); prepare comments regarding same (.2); correspondence with G. Somma re datasheet submission to client (.7); correspondence with J. Skolnick and C. Jablenski regarding preparation of Schedule and SoFA data files (1.2); review and comment on changes to Schedule and SoFA data files (1.2); review analysis for schedules D, E & F (2.6); summarize Schedules E, D & F in master Schedule file (1.9); prepare master data file for several Schedule B sub-schedules, including vehicles, inventory and machinery, (3.4); analyze and summarize additional sub-schedules for master SoFA file (1.0); review Schedule H file (.4); review SoFA 17 data (.5); correspondence to C. Jablenski regarding preparation of data files (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/3/2012	9.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,575.00	Prepare SoFA 18, Schedule B13 and Schedule B14 (2.0); review organizational chart in relation to same (.7); conference with P. Aversano regarding source data files in connection with QA request for SoFA 18, Schedule B13 and Schedule B14 (.5); analyze source data regarding same (1.5); review comments by QA regarding same (.3); prepare revisions regarding same (1.1); revise master Schedules and SoFA files in connection with QA requests (1.8); multiple correspondence with QA regarding same (.6); multiple correspondence with P. Aversano and G. Somma regarding same (.2); revise master Schedules regarding same (.3).
8/6/2012	0.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$105.00	Call with Schedules team re deadlines, including status of data collection.
8/7/2012	8.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,435.00	Conference with Schedules team re outstanding tasks (.7); follow up correspondence with T. Lamour regarding same (.1); review source documents for SoFA 18 and Schedules B13 & B14 (.8); multiple correspondence with QA regarding same (.4); revise files regarding same (.8); correspondence to P. Galbraith regarding litigation SoFA 4a file, including in connection with QA issues (1.2); conference with K. Greenbaum regarding QA of Schedules and SoFAs (.4); review several emails containing client comments to Schedules and SoFAs (2.0); assess changes to be made to Schedules and SoFAs (.6); update debtor memo (.8); update real estate data for Schedule A (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/8/2012	13.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,310.00	Review draft of Schedule A (.3); provide comments to P. Kinealy, G. Somma & R. Collum regarding same (.1); prepare attachments for SoFA 4a with C. Jablenski (1.8); revise SoFA 20 and SoFA 18 to incorporate client and working group comments (1.9); correspondence to C. Jablenski and P. Galbraith re revisions to SoFA 4a (.9); review comments from client to various SoFAs (1.4); multiple correspondence with internal working group regarding incorporation of same (.5); revise SoFA 4a litigation file to incorporate client comments (1.8); multiple discussions with T. Lamour and P. Galbraith regarding same (.4); revise SoFA 17 with C. Leperides (.4); strategy conference with G. Somma & P. Galbraith re SoFA 4a litigation file, including review of client edit requests (2.7); strategy conference with data control team and G. Somma re revisions to SoFA form production, including technical issues (.7); review drafts from L. Hagen of Schedule attachments (.2); provide comments regarding same (.1).
8/9/2012	12.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,152.50	Update Schedules B13 and B14 with P. Aversano in connection with QA requests (.7); update SoFA 18 exhibits in connection with QA requests (1.2); correspondence with C. Jablenski and P. Galbraith regarding updates to SoFA 4a litigation file (.7); perform detailed review of multiple client comments to Schedules and SoFAs (2.1); update file tracking index regarding same (.6); update SoFA forms and attachments files (.5); multiple correspondence with data control team regarding preparation of same (.2); assign tasks to various working group team members in connection with revising exhibits to SoFAs (2.6); assign tasks to various working group team members regarding preparation of Schedules drafts (1.5); review revisions to drafts (1.0); update SoFA 18 attachments with P. Aversano, including preparation of request for QA (1.2).
8/10/2012	6.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,067.50	Conference with K. Greenbaum and C. Safko re QA review tasks, including QA of SoFA 4a litigation file (.3); discuss QA of SoFA 17 with T. Lamour (.4); prepare revised SoFA drafts (2.4); assign tasks to various working team members in connection with preparation of summary of attachments for SoFA files for each debtor entity (.6); organize compilation of SoFA files (1.2); perform QA of SoFA compilation (1.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/11/2012	11.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,925.00	Review comments from client regarding Schedules data (.2); incorporate changes regarding same (.4); review comments from client regarding Schedule E-Tax (.6); update Schedule E regarding same (3.0); correspondence with G. Somma re Schedule E changes (.4); prepare additional revisions to Schedule E (2.7); prepare changes to Schedule B master print file (.9); review multiple correspondence in connection with updates to index file for changes to Schedules and SoFAs (2.8).
8/12/2012	7.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,277.50	Correspondence with G. Somma re Schedule B changes (.2); analyze intercompany claims data (.2); update intercompany claims file (.3); multiple correspondence with Schedules team members re same (.2); analyze data received for Schedule F vendors (1.1); prepare work file for Schedule F vendors (3.4); draft changes to various Schedules in master Schedules print file (1.1); multiple correspondence with internal working team regarding issues with data in Schedule F vendors file (.8).
8/13/2012	13.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,310.00	Prepare updates to Schedule B (.3); multiple correspondence with C. Leperides regarding same (.1); prepare changes to Schedule F Vendor file (.8); update index file for changes to Schedules and SoFAs (.5); direct team in review of exhibits for print file (1.8); review draft Schedules (1.3); correspondence with P. Kinealy regarding comments to same (.3); update Schedules master print file for upload for Schedule B (2.5); review Schedules to ensure client changes were incorporated (1.8); direct J. Skolnick and C. Leperides in various edits to Schedules (.8); review Schedules D, E & F data in connection with updating master file (2.3); prepare worksheets for issuance to client (.4); correspondence with K. Greenbaum regarding procedure for QA of Schedules files (.2); update internal working team regarding same (.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	8.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,400.00	Multiple correspondence with K. Greenbaum and P. Aversano regarding QA process (.3); review edits received from client (1.6); direct team regarding incorporation of client changes to Schedules and SoFAs (.5); update file index (.3); revise SoFA 18 attachments with P. Aversano (.7); audit documents for data compilation with C. Leperides (.7); multiple correspondence with M. Williams and H. Cresswell re changes to SoFAs 21 and 22 (.7); update Schedules attachments with P. Aversano and T. Lamour (.8); review several Schedule attachments in preparation for QA (.9); update Schedules work product files for consistency with M. Williams and P. Aversano (.6); multiple correspondence with R. Collum & G. Somma re status, including work plan for Schedules/SoFAs (.9).
8/15/2012	15.7	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,747.50	Multiple correspondence with P. Galbraith re SoFA 4a litigation updates (.8); prepare SoFA 20 attachments with C. Leperides (1.4); direct J. Skolnick in preparation of SoFA 20 attachments (.4); review detailed requests from client re revisions to Schedules and SoFAs (2.4); direct various working team members regarding changes to SoFA attachments (1.8); prepare response to SoFA edit request with P. Aversano (.7); further revise SoFA 18 attachments with C. Jablenski (.6); edit SoFAs for accuracy with T. Lamour (1.2); draft detailed emails to client and financial advisor re consistency of proposed revisions (.9); edit SoFA 3c attachment with C. Jablenski (.6); review new Schedule F vendor data from client (1.4); prepare revised vendor Schedule F-2 Upload file (2.7); attend Schedules team meeting re tasks necessary for completion of Schedules (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/16/2012	11.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,960.00	Participate in team meetings (x2) re plan for completion of Schedules & SoFAs (1.5); conference with K. Greenbaum regarding revisions to SoFA 20 exhibits (.2); review multiple email correspondence regarding changes to litigation files (Schedule F & SoFA 4a) (.6); multiple conferences with P. Galbraith re comments from client to SoFA 4a litigation files (.7); review upload file for Schedule F Environmental matters (.4); call with J. Heller to discuss changes (.2); analyze revised data containing client comments re Schedule E -taxes (.5); prepare revised Schedule E taxes file based on client comments, including revised data (1.4); discuss same with QA (.3); multiple correspondence with C. Jablenski & H. Cresswell regarding preparation of revisions to SoFA 4a file (.6); review updated SoFA 4a litigation file in connection with QA (.6); follow up discussions with QA team and P. Galbraith regarding same (.3); review updated Schedule F vendor data file (.3); prepare comparison of same to upload files (.3); prepare data field map for file generation (.2); review revised data from client for Schedule F -vendors (.6); prepare changes to upload file (1.8); review data from client for negative accounts payable for Schedule B (.5); discussions with C. Jablenski regarding analysis needed for same (.2).
8/17/2012	9.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,715.00	Review Schedules B & F for consistency (.3); compare same to source data (1.4); review Schedule F-Vendors file for accuracy (.3); compare same to source data (1.0); call with G. Somma & P. Galbraith re status of edits, including tracking of same (.6); strategy call with G. Somma re parameters for analysis of uploaded Schedules for all debtors (.3); review data for Schedules files production (1.8); prepare changes to uploaded data (1.1); note inconsistencies regarding same (.2); prepare detailed summary of uploaded Schedules (2.8).
8/19/2012	7.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,277.50	Review data received from client for updating client index/catalog (2.7); call with H. Cresswell regarding changes to Schedule B35 and Schedule A (1.6); revise Schedules B3 and B35 (1.2); track Schedules revisions process (1.2); review draft Schedules for accuracy (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/20/2012	12.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,170.00	Review new data received for Schedule F-2 vendors (.5); prepare updates to files regarding same (1.5); correspondence with L. Hagen re changes (.2); multiple calls with H. Cresswell regarding revisions to Schedule B35 (.8); review royalties Schedule F files, including review of client correspondence regarding confirmation of specific changes (1.4); review Schedule B35 revisions (.6); correspondence with QA regarding review of same (.1); review Schedule E Taxes revisions requested by client (1.3); incorporate changes requested by client into Schedule upload files (2.1); correspondence with QA regarding final preparation of upload file (.3); review client changes to Schedule F-7 - rejection damages (.2); prepare changes to data regarding same (.3); prepare revised upload file (.2); multiple correspondence with P. Galbraith and G. Somma regarding changes to Schedule F-3 litigation file (.4); prepare revised upload file for same (.4); track status of Schedules edits, including reviewing various work product (2.1).
8/21/2012	9.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,627.50	Update summary of schedules (2.1); review upload files for completeness (1.0); correspondence with K. Greenbaum regarding plan for final QA of Schedules and SoFAs (.3); follow up email with team apprising them of same (.2); review Schedules drafts in preparation for issuance of same (2.3); correspondence with G. Somma & R. Collum re schedule for completion of Schedules & SoFAs (.8); correspondence with team re changes to Schedules summary file (.6); conference with M. Williams regarding edits to Schedule E tax items (.2); review data received from client regarding revisions to Schedule D descriptions (.7); strategize best approach to complete changes (.9); correspondence with P. Kinealy, L. Hagen & R. Collum re same (.2).
8/22/2012	6.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,120.00	Update Schedule D file in preparation for upload (1.9); update Schedules summary chart (1.1); multiple correspondence with R. Collum and L. Hagen re production of Schedules and SoFAs (.3); research issues regarding same (1.4); update Schedules summary chart in connection with team member updates (.2); review compiled SoFA docs for accuracy (.9); prepare edits to Schedule F10 (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/23/2012	2.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$455.00	Correspondence with R. Collum, G. Somma & T. Lamour re SoFA production processes (1.8); review data from client for updates to Schedules & SoFAs status charts (.8).
8/24/2012	1.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$245.00	Correspondence with Schedules team members re revisions to Schedules & SoFAs (.6); review data from client for updates to Schedules & SoFAs status charts (.5); review documents processing diagram for preparation of updates (.3).
8/27/2012	1.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$175.00	Correspondence with Schedules team members regarding revisions to Schedule drafts (.4); review data received from client for updates to status charts (.6).
8/29/2012	12.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,135.00	Call with Schedules team re outstanding tasks for revised Schedule & SoFA drafts (.7); multiple correspondence with working group in connection with exhibit preparation, including responding to questions for same (2.6); review Schedules drafts (.4); revise same (1.0); multiple correspondence with team re preparation of files for upload (.5); multiple correspondence with Seattle working team regarding Schedule upload files (.8); track revisions to Schedules (.5); prepare updates to master Schedules file (1.0); multiple correspondence with Seattle working team regarding production of Schedule B (.2); multiple internal correspondence re preparation of intercompany exhibits (.8); strategy conferences with R. Collum re management of files to Seattle team (.3); multiple correspondence with data control regarding production of SoFAs (2.7); correspondence with Seattle team re compilation of SoFAs (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/30/2012	14.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,520.00	Review updated files from client regarding trade debt (.3); revise Schedule F2 file (2.4); correspondence with L. Hagen regarding preparation of new drafts (.2); review revisions made by team to Schedules and SoFAs files (.5); prepare files to send to L. Hagen for Schedules edits (1.4); review results as completed (.4); multiple correspondence to P. Kinealy re call with client in connection with additional changes to SoFAs and Schedules (.6); update master files for production of Schedule B (2.3); monitor status of edits with team (.6); review results of same for accuracy (1.2); update master files for production of SoFA form documents (2.4); multiple discussions with A. Perez re revisions to SoFA form (.2); review edits to same (.6); review final document link file with J. Skolnick (.6); correspondence with L. Hagen regarding compilation of final SoFA documents (.7).
8/31/2012	12.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,100.00	Correspondence with L. Hagen and team re compilation of draft Schedules and SoFAs (1.6); multiple correspondence with working team regarding preparation of draft SoFAs for posting (.9); multiple correspondence with working team regarding preparation of draft Schedules for posting (1.0); correspondence with L. Hagen regarding various changes to same (.2); review revisions to Schedules and SoFAs files (1.4); update master files regarding same (.4); direct various working team members regarding revisions to SoFAs and Schedules, including responding to various questions for same (1.8); prepare SoFA excel summary worksheet (1.3); direct team in preparation of sections (.5); review summary Schedules worksheets from L. Hagen (.8); prepare presentation summary worksheet for client for posting to ftp site (2.1).
8/1/2012	6.4	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$780.80	Update files for Schedules B16, B18, B29 and B35 in accordance with updates from Schedules master file (3.6); conference with J. Ashley regarding management of client data for Schedule B (.3); conference with G. Somma regarding mail merge file (.4); update mail merge file (.5); analyze environmental litigation spreadsheet regarding classification (1.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/2/2012	17.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$2,074.00	Conference with G. Somma regarding preparation of SoFA 18 ownership percentages (1.0); prepare SoFA 18 work product (9.5); revise SoFA 17 to incorporate name change corrections (1.0); update SoFA 18, Schedule B13 and Schedule B14 in preparation for QA request (3.5); assist with SoFA 18 analysis (1.0); revise Schedule E to incorporate name change corrections (1.0).
8/3/2012	3.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$427.00	Conference with G. Somma regarding preparation of SoFA 18 for QA (.5); research QA findings for SoFA 18, Schedule B13 and Schedule B14 (2.0); additional conference with G. Somma to discuss QA findings (1.0).
8/6/2012	3.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$366.00	Participate in team meeting with G. Somma to discuss assignments (1.0); prepare Schedule B3 exhibits (2.0).
8/7/2012	8.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$976.00	Prepare exhibits for Schedule B3 (4.0); draft footnotes for Schedule B3, Schedule A and Schedule Master File (3.5); draft description of procedures for SoFA 24 (.5).
8/8/2012	17.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$2,086.20	Research in connection with client comments to SoFA 18, Schedule B13 and Schedule B14 (2.0); revise work product regarding client comments to same (2.0); correspondence with QA regarding same (1.0); update tab index for SoFA 18 (2.0); create exhibits for SoFA 18 (6.6); update merge file regarding same (1.8); multiple correspondence with QA regarding SoFA 18 exhibits (1.7).
8/9/2012	13.7	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,671.40	Revise SoFA 18 to address discrepancies (1.4); prepare tab index for Schedules B13 and B14 (1.3); review SoFA 18 data from client (1.2); prepare new exhibits for SoFA 18 (1.0); complete SoFA 18 work product (1.9); multiple correspondence with QA regarding SoFA 18 (1.8); participate in team meeting with G. Somma to discuss SoFA and Schedules assignments (1.1); process changes to exhibits for SoFA 21 and SoFA 22 (1.0); create SoFA drafts (3.0).
8/10/2012	10.8	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,317.60	Compile SoFAs for all debtors (1.9); review SoFA information, including exhibits, for same (1.7); revise SoFAs with incorrect naming conventions (1.7); draft SoFA 18 exhibits to address naming convention issues (1.9); participate in meeting with G. Somma to discuss team assignments (1.1); Multiple correspondence with QA regarding SoFA drafts (.8); research indentures for Schedule F-1 (1.0); prepare tab index for same (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/13/2012	7.2	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$878.40	Meeting with G. Somma to discuss exhibits (.4); create exhibits for Schedule B-2 (2.3); review file paths on master Schedule file to determine if attachments are correct (1.5); multiple correspondence with QA regarding Schedule B-2 (.5); create tab index for same (2.5).
8/14/2012	10.3	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,256.60	Prepare tab index worksheets (1.9); participate in meeting with G. Somma to discuss client revisions (.3); revise SoFA 19 to incorporate client revisions (1.5); multiple correspondence with QA regarding SoFA 19 (.5); continue drafting SoFA 18 (3.4); create new exhibits for SoFA 18 (2.1); multiple correspondence with QA regarding SoFA revisions (.6).
8/15/2012	3.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$366.00	Prepare tab index worksheets (1.8); multiple correspondence with QA regarding SoFA 18 request (.8); participate in meeting with J. Ashley to discuss SoFA 18 revisions (.4).
8/29/2012	4.8	Bryan, Sarah	Schedules/SoFAs/Other Schedules	\$840.00	Telephone conference w/ team regarding schedules review (.5); review schedules and SOFAs in connection with missing/incomplete address information (4.3)
8/1/2012	0.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$140.00	Review Schedules 3b and 3c initial data (.4); provide guidance to team regarding preparation of exhibit for same (.2); correspondence with P. Kinealy re: Schedules 3b and 3c (.1).
8/2/2012	7.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,420.00	Review Schedule 3b draft (.6); provide comments to team regarding same (.2); review executory contract extract files with G. Guarton (1.9); continue review of contract extracts (3.2); provide guidance regarding same (.4); review schedule template drafts for 99 debtors with Schedules team members (.8).
8/3/2012	5.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,060.00	Guidance to team on Schedule 3b preparation (1.2); guidance to team re: preparation of SoFA and Schedule review files (2.1); guidance to team re: preparation of executory contract review files (2.0).
8/6/2012	8.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,660.00	Review SoFA drafts (.8); confer with team regarding customizations to SoFA template (.5); review data load templates/files for Schedules D, E, F & G (1.5); review new data file listing of additional contracts for team assignment (.8); guidance to team re: preparation of SoFA and Schedule exhibits (2.2); guidance to team re: executory contract review (2.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/7/2012	6.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,360.00	Guidance to team regarding preparation of SoFA/Schedules exhibits (3.4); review SoFA customizations with team (1.1); guidance to team re: executory contract review for data extraction (2.3).
8/8/2012	5.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,180.00	Conference with G. Guarton re: contract extractions (.4); review listing of Schedule exhibits provided by AP (.2); guidance to team re: preparation of Schedules/SoFA exhibits (1.6); review employee files for Schedule exhibits (.7); outline process for capturing and loading data (.4); set up files for employee Schedule E & F exhibits (2.6).
8/9/2012	11.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,300.00	Review and provide edits re: SoFA 3b exhibit (.5); continue review of employee data, outlining open issues (2.5); review executory contract files, providing comments and edits (8.5).
8/10/2012	7.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,580.00	Review Schedule D, providing comments as necessary (1.4); correspondence with P. Kinealy & L. Hagen re: preparation of Schedule B drafts (.5); guidance to P. Aversano re: preparation of Schedule F upload files (.5); guidance to T. Watkins re: preparation of Schedule F upload files (.5); guidance to team members re: preparation of Schedules and SoFA exhibits (2.6); review executory contract data files, providing edits as necessary (.9); review various Schedule F upload files (1.5).
8/11/2012	8.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,700.00	Review Schedule E upload files, providing comments as necessary (2.8); review Schedule D upload files, providing comments as necessary (1.2); review Schedule F upload files, providing comments as necessary (3.1); review Schedule A draft (.3); communications with L. Hagen re: production of exhibit drafts (.4); review Schedule B draft (.3); correspondence with G. Guarton re: executory contract file updates (.4).
8/12/2012	10.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,000.00	Review Schedule E data files and drafts, providing comments as necessary (2.8); review Schedule F data files and drafts, providing comments as necessary (3.8); review Schedule G data files and drafts, providing comments as necessary (3.0); provide Schedules format requests and instructions to L. Hagen (.4).
8/13/2012	9.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,900.00	Review Schedules drafts, providing edits and comments.
8/14/2012	8.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,640.00	Review Schedules drafts, providing edits and comments.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	7.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,560.00	Provide and discuss instructions/format for Schedules summary report to/with L. Hagen (.4); outline employee exhibit outstanding issues (1.2); review Schedules edits received from client (.9); review contract edit process with G. Guarton (1.0); review Schedules drafts, providing comments as necessary (4.3).
8/16/2012	13.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,780.00	Provide guidance to team re: SoFA 3b preparation (.9); review Schedules drafts (4.3); provide presentation edits to L. Hagen regarding same (.5); review Schedule G exhibit drafts and related workproduct files (1.6); provide guidance to team re: updates regarding same (.2); review Schedule D exhibit drafts and related workproduct files (.7); provide related data upload edits regarding same (.2); review Schedule E exhibit drafts and related workproduct files (1.1); provide data upload edits regarding same (.2); review Schedule F5 exhibit drafts and related workproduct files (.6); provide data upload edits regarding same (.2); review Schedule F6 exhibit drafts and related workproduct files (1.3); provide data upload edits regarding same (.2); multiple correspondence with team regarding guidance for various Schedule F exhibit questions (1.9).
8/17/2012	13.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,660.00	Provide guidance to team re: spreadsheet charts to accompany Schedules drafts (1.4); review spreadsheet charts of Schedule data to be provided with Schedules drafts (.7); correspondence with P. Kinealy re: intercompany balances (.3); review Schedule G exhibit drafts and related workproduct files (2.6); provide guidance to team re: updates regarding same (.2); review Schedules drafts, providing comments as necessary (8.1).
8/19/2012	6.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,380.00	Guidance to G. Guarton re: Schedule G updates (.3); guidance to team re: Schedule F Litigation exhibit (.2); review and update workproduct file for Schedule F5, outlining open issues (2.4); review and update workproduct file for Schedule F6, outlining open issues (4.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/20/2012	10.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,040.00	Review Schedule G exhibit drafts and related workproduct files (3.1); provide guidance to team re: updates regarding same (.2); review Schedule F5 exhibit drafts and related workproduct files (2.3); provide related data upload edits regarding same (.2); review Schedule F6 exhibit drafts and related workproduct files (2.7); provide data upload edits regarding same (.2); provide guidance to team re: miscellaneous Schedule F exhibit questions (1.5).
8/21/2012	13.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,740.00	Multiple correspondence with client personnel re: Schedule F employee claim exhibits (.5); guidance to team re: Schedule D updates (.4); review Schedule E exhibit drafts (1.6); provide guidance to team re: updates regarding same (.2); review Schedule F exhibit drafts and related workproduct files (6.1); provide guidance to team re: updates regarding same (.2); review Schedule G exhibit drafts and related workproduct files (4.5); provide guidance to team re: updates regarding same (.2).
8/22/2012	8.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,740.00	Review Schedules drafts, providing edits and comments.
8/23/2012	1.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$200.00	Guidance to team re: address research, including discussion with G. Guarton (.4); correspondence to P. Kinealy re: F1 guaranty claims (.1); review updated Schedule G data files (.5).
8/24/2012	0.6	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$120.00	Conference with L. Hagen re: status of Schedules completion/filing (.4); respond to team questions re: Schedule G (.2).
8/25/2012	2.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$500.00	Review updated Schedule G workproduct file.
8/27/2012	2.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$460.00	Correspondence with Schedules team members re: Schedule F edits (.3); conference with G. Guarton re: Schedule F edits (.3); review updated Schedule G data and extract contract detail file for AP (1.7).
8/28/2012	0.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$40.00	Provide guidance to team re: Schedule G.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/29/2012	4.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$860.00	Review and edit revisions to Schedule D Exhibit and related workproduct files (.5); review and edit revisions to Schedule A Exhibit and related workproduct files, including related discussion with J. Ashley (.7); review and edit revisions to Schedule E Exhibit and related workproduct files (.5); correspondence with P. Kinealy re: Schedule F1 and status of other exhibits (.5); discussion and related correspondence with L. Hagen re: signature page draft updates and overall status (.6); review and edit revisions to Schedule G Exhibit and related workproduct files, including related discussions with G. Guarton (1.1); multiple correspondence with team questions re: guidance for various other Schedule F Exhibits (.4).
8/30/2012	3.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$660.00	Review and edit revisions to Schedule F1 Exhibit and related workproduct files (.4); review and edit revisions to Schedule F6 Exhibit and related workproduct files (.7); review and edit revisions to Schedule G Exhibits and related workproduct files (2.0); provide guidance to team re: same (.2).
8/31/2012	1.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$220.00	Review Schedule G updates (1.0); review Schedule F5 revised draft (.1).
8/6/2012	2.7	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$540.00	Conferences w/ R. Collum re Schedules and SoFAs prep, including related matters (1.5); communications w/ R. Collum and P. Kinealy re same (1.2).
8/7/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up w/ P. Kinealy re schedules prep, including status of same.
8/8/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up w/ P. Kinealy re schedules prep, including status of same.
8/16/2012	16.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$3,260.00	Review and revise draft Schedule G information based on Debtor comments for 21 Debtor entities (10.9); review and revise draft Schedule G information based on the LMS data extract spreadsheet mark-up and 5 agreements provided by M. Williams (2.5).
8/17/2012	0.5	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$100.00	Review and revise draft Schedule G information based on the United Mine Workers related agreements and comments for 9 Debtor entities provided by J. Klinger (2.0); review and revise draft Schedule G information based on the Patriot entity intercompany contract information re Business Services Agreements provided by J. Tucker (.9); review additional Debtor comments to draft Schedule G (.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	11.7	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$2,340.00	Review and revise short contract description in Schedule G per Debtor's instructions (.7); review and revise Schedule G for all Debtor entities to conform listing of Debtor names, including updating of prior Debtor names to current Debtor names, as well as third party names and addresses (10.1); prepare and format data load files for Schedule G (.9).
8/22/2012	9.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$1,860.00	Review and revise draft Schedule G information based on Debtor comments for 8 Debtor entities (2.2); analyze extracted equipment lease data relating to other notice parties and intercompany equipment subleases (3.2); analyze Schedule G data relating to LMS information (3.9).
8/30/2012	16.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$3,260.00	Analyze Schedule G data relating to the identification and removal of employee address information (1.7); analyze Schedule G data relating to the consistent identification of the nature of Debtor's interest (1.6).
8/2/2012	7.0	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$539.00	Prepare consolidated exhibits for SoFA 13 (1.7); prepare consolidated exhibits for SoFA 14 (1.7); prepare consolidated exhibits for SoFA 17 (1.8); prepare consolidated exhibits for SoFA 19d (1.8).
8/8/2012	4.0	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$308.00	Review data from client for SoFA preparation (.5); extracted data from client in main work product file for inclusion in individual debtor work product files (.5); prepare SoFA 4a exhibits for various debtors (3.0).
8/9/2012	12.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$993.30	Conference with H. Cresswell and P. Galbraith re sofa 4a, including assembly of SoFA and Schedule drafts (1.0); prepare/revise SoFA 4a exhibits with H. Cresswell (8.5); participate in multiple team meetings regarding preparation/status of SoFAs and Schedules (1.4); prepare SoFA drafts for client review (2.0).
8/10/2012	8.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$631.40	Revise SoFA 4a in connection with comments from QA (5.5); prepare new SoFA drafts for client submission (2.7).
8/11/2012	0.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$46.20	Revise Schedule A work product file with new location descriptions.
8/14/2012	2.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$215.60	Review updates to SoFA 7, 11, 14, 15, 17, 19 and 20 to ensure client comments captured (.8); draft summary of same in connection with potential further processing by various team members (.5); prepare SoFA 14, 17, and 19 for client review (1.3); report findings to team (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	5.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$446.60	Revise SoFA 3c and 7 workproduct files, including exhibits (1.7); prepare exhibits for SoFA 18a, Schedule B13 and Schedule 14 (1.5); revise SoFA 4a exhibits (2.6).
8/16/2012	13.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$1,016.40	Team meeting discussing Schedules/SoFAs status, including necessary edits (1.0); revise Schedule A for further review by QA (1.5); prepare Schedule B35 exhibit for all debtors (2.9); prepare all SoFA 4a attachments (1.6); prepare SoFA drafts for submission to client (6.2).
8/17/2012	2.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$184.80	Review SoFA drafts for accuracy (1.8); revise SoFA drafts with correct attachments, as necessary (.2); update file index with updated information from client (.4).
8/20/2012	11.3	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$870.10	Review and revise SoFA 4a attachments (.9); review Schedules summary pages for accuracy (1.0); assist in preparation of SoFA drafts for client review (9.4).
8/21/2012	8.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$662.20	Review SoFA drafts for accuracy, including proper appending of exhibits (3.8); compile new SoFA exhibits with correct attachments, as necessary (.5); review Schedules drafts for accuracy, including proper appending of exhibits (3.8); compile new Schedules with correct attachments, as necessary (.5).
8/22/2012	6.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$477.40	Review Schedule attachments for accuracy (3.5); review Schedules summary pages for accuracy (.6); review SoFA links for accuracy (.6); revise SoFA exhibits, including preparation for client submission (1.5).
8/23/2012	0.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$30.80	Update file index with new data from client.
8/28/2012	0.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$61.60	Update file index with new data from client.
8/29/2012	5.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$431.20	Team meeting regarding Schedules/SoFAs status, including discussion of necessary updates (1.0); update tab index with new data from client, including revising Schedule A in accordance with such data (1.5); update tab index with new data from client, including revising Schedule E-3 in accordance with such data (1.4); incorporate comments from QA in connection with Schedule A revisions (.2); incorporate comments from QA in connection with Schedule E-3 revisions (.2); review all Schedule B23 exhibits for consistency (.5); email correspondence to R. Collum re status of Schedules A, E-3, and B23 revisions (.2); revise Schedule A per R. Collum request (.2); updated file index for various additional Schedules and SoFAs (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/30/2012	5.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$431.20	Review Schedules team emails regarding client changes to Schedules/SoFAs (.5); revise schedule A data in connection with same (1.1); review Schedules team emails regarding SoFAs 21 and 22 exhibit changes (.4); update SoFA 22 data regarding employee information (1.5); review updated SoFA 22 exhibit to ensure incorporation of client changes (.9); update SoFA exhibit links merge file re same (.8); email correspondence with QA to review sofa 22 (.4).
8/31/2012	3.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$261.80	Review emails in reference to SoFA 22 revisions (.1); revise SOFA 22 in connection with same (.1); email correspondence with QA regarding review of same (.1); review SoFA drafts for client submission (1.0); review Schedules drafts for client submission (1.2); prepare datasheets for SoFAs 7, 9, 13, and 15 (.9).
8/1/2012	5.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,060.00	Updates with client and AlixPartners regarding Schedules and SoFAs (3.0); review and analyze data regarding same (1.5); guidance to internal working group regarding preparation of same (.8).
8/2/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (3.8); review and analyze data regarding same (1.7); internal conferences regarding same (1.2).
8/3/2012	7.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,540.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (4.2); guidance to internal working group regarding preparation of same (1.3).
8/6/2012	7.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,460.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review and analyze data regarding same (2.1); internal conferences regarding same (3.4).
8/7/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (2.2); guidance to internal working group regarding preparation of same (1.3).
8/8/2012	5.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,160.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (3.1); guidance to internal working group regarding preparation of same (.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.7); review and analyze data regarding same (1.9); internal conferences regarding same (2.1).
8/10/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Updates with client and AlixPartners regarding Schedules and SoFAs (.8); review and analyze data regarding same (2.5); guidance to internal working group regarding preparation of same (1.0).
8/11/2012	2.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$560.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.1); review and analyze data regarding same (.7); internal conferences regarding same (1.0).
8/12/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (.7); review and analyze data regarding same (1.7); guidance to internal working group regarding preparation of same (.9).
8/13/2012	6.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,260.00	Updates with client and AlixPartners regarding Schedules and SoFAs (3.2); review drafts regarding same (2.0); guidance to internal working group regarding preparation of same (1.1).
8/14/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review and analyze data regarding same (1.7); guidance to internal working group regarding preparation of same (3.2).
8/15/2012	7.4	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,480.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (2.2); review drafts regarding same (3.1); guidance to internal working group regarding preparation of same (2.1).
8/16/2012	6.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,360.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (3.0); guidance to internal working group regarding preparation of same (2.0).
8/17/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.5); review and analyze data regarding same (1.8); guidance to internal working group regarding preparation of same (2.4).
8/20/2012	4.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$940.00	Updates with client and AlixPartners regarding Schedules and SoFAs (.8); review drafts regarding same (1.5); guidance to internal working group regarding preparation of same (2.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	6.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,360.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.7); review and analyze data regarding same (3.4); guidance to internal working group regarding preparation of same (.7).
8/22/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.5); review drafts regarding same (1.2); guidance to internal working group regarding preparation of same (1.6).
8/23/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.2); review and analyze data regarding same (1.1); guidance to internal working group regarding preparation of same (1.0).
8/24/2012	2.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$540.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (.7); review and analyze data regarding same (1.3); guidance to internal working group regarding preparation of same (.7).
8/27/2012	4.6	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$920.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.9); review and analyze data regarding same (1.6); guidance to internal working group regarding preparation of same (1.1).
8/28/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (.5); guidance to internal working group regarding preparation of same (1.0).
8/29/2012	5.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,060.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.2); review drafts regarding same (2.4); guidance to internal working group regarding preparation of same (1.7).
8/30/2012	7.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,460.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (4.2); guidance to internal working group regarding preparation of same (1.3).
8/31/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (3.3); guidance to internal working group regarding preparation of same (1.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/2/2012	13.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,070.30	Prepare Schedule E tax list incorporating information from matrix database (3.7); prepared new vendor file for Schedule F update incorporating information from matrix database (1.3); update litigation file to incorporate environmental parties (5.9); incorporate additional notice information of counsel for same (1.8); conform addresses information to GCG mailing standard for same (1.2).
8/3/2012	11.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$847.00	Revise litigation file with additional changes to environmental parties for SoFA 17 exhibits (3.2); update corresponding entries in Schedule F regarding same (1.2); revise address/data information in the current drafts of Schedules E and F to incorporate comments from QA (3.4); organize a master excel file of all Schedule A, B, D, E, F, G, and H responses for all 99 debtors, including formatting to the GCG database, for client review (3.2).
8/6/2012	3.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$292.60	Attend schedules team meeting to discuss impending second draft deadline, including plan for timely completion of same (1.0); correspondence with C. Leperides and P. Aversano regarding Schedule/SoFA draft preparation (.8); reconcile data from client previously received/sent with current litigation file to ensure accuracy (2.0).
8/7/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Review new data from client for SoFA 17 and Schedule F exhibits (environmental litigation) (1.5); confirm appropriate parties were correctly recorded in their respective exhibits in connection with same (1.7); correspondence with R. Collum and G. Somma regarding plan for processing new data in connection with preparation of SoFA 3c (1.8); revise Schedule F entries per client email detailing new values, address corrections and appropriate debtor allocation (.6).
8/8/2012	8.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$662.20	Prepare new draft copies of SoFA 21/22 exhibits incorporating revisions from client and working team (3.3); revise SoFA 4a/Schedule F master file, including multiple correspondence with Schedules team members to ensure accuracy of information (5.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	13.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,070.30	Multiple correspondence with Schedules team members regarding proper data classification in SoFA 17, 18, 19, 21, etc. for final review of merge files (1.2); finalize new draft copies of SoFA 21/22 exhibits incorporating substantive and cosmetic changes for review of merge files (7.1); prepare drafts of SoFAs for several debtors, including for use as template for Schedules team in preparation of drafts for additional debtors (5.6).
8/10/2012	12.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$970.20	Create master assignment list for Schedules team in connection with review/revisions to SoFA exhibits (2.3); review comments from QA regarding SoFA 17a, b, and c (3.0); multiple correspondence with team members regarding finalization of draft exhibits for same (.4); continue creation of new SoFA drafts for client review (6.9).
8/11/2012	4.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$331.10	Update Schedule F/SoFA 4a litigation file to incorporate additional contact information (4.3).
8/12/2012	6.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$469.70	Assist T. Watkins with creation of Schedule E upload file (.5); assist Schedules team members with creation of Schedule E/F files to ensure such files comply with bankruptcy court approved format (4.0); updated values in SoFA merge file for SoFA 2 with additional data provided by the client (1.6).
8/13/2012	12.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$962.50	Assist with preparation of Schedules for review by debtors' counsel (.4); update Schedule F litigation/environmental data in 99 separate work files, including ensuring all relevant client comments incorporated (7.2); multiple correspondence with Schedules team members regarding task delegation for compilation of draft Schedules (.6); prepare draft Schedules, including incorporation of edits, for delivery of Schedules drafts to client (4.3).
8/14/2012	8.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$662.20	Revise SoFA 2 to incorporate client revisions (3.7); multiple correspondence with Schedules team regarding task delegation for completion of next round of Schedules drafts (2.9); assist various team members with revisions to Schedules drafts (2.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	15.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,216.60	Finalize edits to SoFA 2 to incorporate client and QA comments (3.2); multiple correspondence with Schedules team regarding task delegation for completion of next round of Schedules drafts (1.5); assist various team members with revisions to Schedules drafts (2.0); assist Schedules team with preparation of second drafts of SoFAs, including creation of SoFA 4a exhibits (2.7); analyze Schedule F/SoFA 4a work product to ensure incorporation of all client comments (3.0); create master file for related exhibits for Schedule F, SoFA 4a, and SoFA 17 to allow for global review in user-friendly format (3.4).
8/20/2012	17.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,332.10	Revise SoFA 22 exhibits to incorporate client comments (1.8); revise SoFA 21 exhibits to incorporate client comments (1.1); revise SoFA 18 exhibits to incorporate client comments (2.5); revise SoFA 18 exhibits in connection with results received from internal QA department (3.7); create exhibits for Schedules B13 and 14 for all debtors (2.9); review new exhibits for Schedules B13/14 to ensure all comments from internal QA team incorporated (1.1); revise master Schedules upload file to incorporate various Schedule F edits from client (2.0); review master SoFA file to ensure comments incorporated prior to further processing by Data Control (.5); audit SoFAs of 23 debtors to ensure accuracy and completeness (1.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	20.4	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,570.80	Prepare new exhibits for Schedule B16 based on newly received data from the client (1.9); review Schedule B16 for approximately 46 debtors to ensure internal QA team comments were incorporated (2.4); revise SoFA 3b exhibits to incorporate client and internal QA department revisions (2.5); create draft exhibits of Schedules and SoFAs (2.4); organize Schedules/SoFAs review among GCG Schedules Team, Data Control, and Seattle Form Drafting team to ensure accuracy and completeness of documents (2.0); update master Schedules file to incorporate errors discovered in Schedules/SoFAs review process (2.6); assist Schedules team with replacement of Schedule F drafts to incorporate client comments (1.3); assist Schedules team with revisions to SoFA 22 to incorporate client comments (1.4); multiple correspondence with Data Control regarding merge file updates (.3); assist M. Williams with creation of new SoFA 21 exhibits (1.2); assist T. Watkins with creation of new SoFA 3b exhibits to ensure client comments incorporated (2.4).
8/22/2012	11.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$854.70	Draft new exhibits for Schedule H (2.1); revise Schedule H to incorporate internal QA team comments (.5); create draft exhibits of Schedules and SoFAs (4.4); organize Schedules/SoFAs review among GCG Schedules Team, Data Control, and Seattle Form Drafting team to ensure accuracy and completeness of documents (2.5); multiple correspondence with R. Collum and G. Somma regarding process for creating/updating Schedules (1.6).
8/23/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Multiple correspondence with Schedules team managers regarding process for updating Schedules for comment/review (2.0); create Schedules/SoFA link file with mapping diagram in connection with preparation for client review (3.6).
8/13/2012	0.3	Leathem, Patrick M.	Schedules/SoFAs/Other Schedules	\$60.00	Multiple email correspondence with P. Kinealy, R. Collum, and G. Somma re schedules preparation.
8/1/2012	9.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,134.60	Create SoFA 19d (.8); research lawsuit information for incorporation into litigation spreadsheet (5.1); edit litigation spreadsheet regarding same (3.0); meeting with G. Somma to discuss SoFA 19d (.4).
8/3/2012	8.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,037.00	Revise SoFA 3b (6.9); create tab index for SoFA 3b (.7); meeting w/ R. Collum regarding tab index creation (.6); review tab index for SoFA 3b (.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/6/2012	7.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$951.60	Meeting with T. Lamour re: creation of Schedules and SoFAs (.8); draft exhibits for Schedule A (5.3); meeting with GCG Schedules Team re: upcoming assignments (1.0); meeting with G. Somma re: Schedule A revisions (.7).
8/7/2012	7.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$915.00	Revise Schedule B23 to incorporate client revisions (6.8); meeting w/ G. Somma regarding edits to SoFA mail merge file (.4); meeting w/G. Somma regarding SoFA 3b edits (.3).
8/8/2012	9.2	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,122.40	Revise SoFA 17 to incorporate client revisions (.8); revise SoFA mail merge file (3.6); revise SoFA 3b to incorporate client revisions (4.1); meeting w/ G. Somma regarding edits to SoFA mail merge file (.4); meeting w/ G. Somma regarding SoFA 3b edits (.3).
8/9/2012	15.7	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,915.40	Revise SoFA 3b (4.9); revise SoFA 17a information on merge SoFA file (.9); review Merge SoFA file for accuracy re: SoFA 20 and SoFA 25 (.6); create exhibits for SoFA 17c (1.7); update exhibits for SoFA 21 and 22 (.8); review SoFA exhibits for accuracy (.9); create designated debtors' SoFAs (4.3); meeting with Schedules team re: SoFA status (.9); meeting with Schedules team re: revising SoFA 17a (.7).
8/10/2012	11.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,403.00	Review SoFAs for several debtors, including exhibits, to ensure accuracy prior to client review (3.6); revise SoFA 3b based on client revisions (2.9); update SoFA exhibits for various assigned debtors (1.2); analyzed several SoFA exhibits for accuracy (.9); research regarding SoFA 4a in accordance with client request (.6); updated SoFA 2 information for pertinent debtors (2.3).
8/11/2012	5.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$646.60	Revise Schedule B23 for all debtors.
8/13/2012	9.7	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,183.40	Update SoFA 3b to incorporate client comments (5.3); update Schedule B2 file information (1.7); review Schedule B2 for accuracy (.7); review exhibits audit file for accuracy (1.4); meeting with G. Somma re: employee information for SoFA 3b (.6).
8/14/2012	9.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,159.00	Update Schedule B23 for all debtors (2.4); update SoFA 3b (3.2); audit SoFA exhibit file paths (3.9).
8/15/2012	8.0	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$976.00	Participate in Schedules team meeting (.8); audit SoFA exhibit file paths (3.1); revise SoFA 20 for all debtors (4.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/16/2012	14.0	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,708.00	Participate in Schedules team meeting re: SoFA/Schedules update (1.1); revise SoFA 3b regarding sensitive information (7.8); participate in additional Schedules team meeting re: SoFA/Schedules update (.8); meeting with G. Somma re: SoFA 3b revisions (.3); generate SoFA drafts (.5); review Schedule F2 for accuracy (.9); review Schedule A for all debtors for accuracy (1.2); reviewed Schedule E for all debtors for accuracy (1.4).
8/17/2012	2.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$280.60	Review SoFA 3b draft.
8/6/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/7/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/13/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules.
8/16/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Review Schedules and SoFAs categories in connection with proper classification of client data.
8/20/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/21/2012	1.2	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$210.00	Analyze incoming data from client for incorporation into various Schedules.
8/22/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Participated in telephone conference with K. Coco re schedules and statements (.2); telephone conference with Schedules team members re same (.3).
8/23/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Revise Schedules and SoFAs to incorporate comments from client.
8/27/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Revise Schedules and SoFAs to incorporate comments from client.
8/29/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Revise Schedules and SoFAs to incorporate comments from client.
8/1/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Update load tables for Schedules.
8/2/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Revise Sofa 3b report.
8/3/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Generate Sofa 3b.
8/7/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Format Schedules and SoFAs in conjunction with data control team (.7); revise Schedules database tables (.3).
8/8/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Review programming changes to made to Schedules database (.9); update load modules related to creation of Schedules (1.1).
8/9/2012	1.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$210.00	Review changes needed for the Schedules data loading modules.
8/10/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Update the data load process.
8/14/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Review changes made to load programs.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	1.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$210.00	Import new data for SOFA 3b (.9); create schedule for SOFA 3b (.6).
8/16/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.7); produce/create SOFA 3b (.3).
8/17/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.6); produce/create SOFA 3b (.4).
8/21/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Update programs to load schedule G.
8/22/2012	3.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$420.00	Create Sofa 3b.
8/28/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.7); produce/create SOFA 3b (.3).
8/30/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.6); produce/create SOFA 3b (.4).
8/31/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Update Schedules load modules.
8/1/2012	3.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$177.00	Update case file index (1.2); revise Schedule B22 (.3); confer with J. Ashley re saving source data for schedule B2 (.3); confer with G. Somma re revision of SoFA 3c (.1); revise SoFA 3c (.4); review data from client re Schedule B2 (.7).
8/2/2012	11.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$684.40	Update file index (.2); review data from client re Schedule B2 (.4); revise all Schedule B work product for consistency (3.3); review SoFA 18 data (.8); confer with G. Somma re SoFA 3c (.4); revise SoFA 3c (.1); update SoFA mail merge file (.3); update Schedule A (.9); confer with G. Somma re Schedule A revisions (.4); update Schedule B for all debtors for consistency (1.2); update SoFAs for all debtors for consistency (1.0); create combined presentation tabs for Schedules (1.4); create combined presentation tabs for SoFAs (.7); revise Schedule f customer refunds (.5).
8/3/2012	3.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$212.40	Update exhibits to Schedule F for consistency (2.0); confer with G. Somma re revisions to Schedule F (.2); confer with G. Somma re revisions to SoFA 9 (.1); review Schedule F data (.4); update file index (.3); revise SoFA 9 (.6).
8/8/2012	8.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$507.40	Update file index (.4); participate in Schedules team meeting re upcoming strategy (.8); revise SoFA 15 exhibits for multiple debtors (1.2); revise SoFA 9 for Patriot Coal Corporation (.3); create SoFA 7 exhibits for certain debtors (1.7); meeting with G. Somma, T. Lamour and J. Ashley re SoFA 21 and 22 (.3); create SoFA 21 exhibits for all debtors (3.9).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	14.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$837.80	Revise SoFA 15 (.1); revise SoFA 21 (6.6); revise SoFA 7 (.4); meeting with G. Somma, T. Lamour, and J. Ashley re plan of action regarding SoFA updates (.8); revise SoFA 19d (.3); revise merge file SoFA forms for all debtors (1.0); review data for SoFA 21 (1.3); organize SoFAs on internal network in preparation for team review of files (.7); meeting with team re SoFA production (.4); compile full SoFAs for certain assigned debtors (2.6).
8/10/2012	11.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$660.80	Prepare SoFAs with attachments for certain debtors (3.0); review SoFA drafts (2.1); revise all SoFA attachments for several debtors (2.4); revise SoFA 18 attachments (1.1); revise SoFA 17a (.5); revise SoFA 14 (.6); update case file index (.5); team meeting re production of attachments (1.0).
8/13/2012	5.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$318.60	Update case file index (.9); update Schedules master file (2.0); review Schedule B13 for all debtors for completeness (.9); review master sheet file (.4); finalize documents in connection with client's request for hard copies of Schedules drafts (1.2).
8/14/2012	4.9	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$289.10	Update file index (.4); multiple internal correspondence in connection with providing client with hard copies of Schedules drafts (.4); confer with G. Somma re SoFA exhibits list for all debtors (.2); update SoFA exhibits list for all debtors (2.6); revise Schedules re certain debtors to incorporate client's comments (1.3).
8/15/2012	8.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$472.00	Update case file index (1.6); team meeting re SoFA and Schedules revisions (.8); create Schedule H exhibit template (.7); review Schedule H exhibit for Patriot Beaver Dam Holdings (.2); revise SoFA 20 exhibits (3.6); update Schedules/SoFAs exhibits link master files (1.1).
8/20/2012	9.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$560.50	Assist with production of hard copy drafts of Schedules/SoFAs per client's request (.1); revise SoFA 22 (1.0); confer with G. Somma re links for SoFAs 18 and 19d (.2); edit SoFA exhibits links spreadsheet (.3); update Schedule E -3 with data from client (.3); review Schedules summary pages for accuracy (1.7); update file index (.8); review SoFA drafts for accuracy (1.1); assist in preparing Schedules and SoFA drafts for client review (1.0); review SoFA drafts for certain debtors for accuracy (1.5); research creditor information in database (.2); review Schedule D drafts for accuracy (1.0); review schedule E drafts for accuracy (.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	4.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$265.50	Review Schedules drafts for accuracy (.8); update Schedule F for certain debtors (.8); prepare Schedules/SoFAs drafts for all debtors (.8); confer with R. Collum re Schedule F-6 review (.2); review Schedule F-6 for accuracy (.7); review Schedule F-5 for accuracy (.6); update file index (.6).
8/22/2012	8.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$489.70	Update case file index (1.0); meeting with T. Lamour and G. Somma re Schedule F draft review (1.1); review Schedules A, B, D, and F for certain debtors for accuracy (4.4); review full Schedules drafts for certain debtors for accuracy (.4); review SoFA drafts for certain debtors for accuracy (.5); assist in preparing Schedules and SoFA drafts for client review (.9).
8/23/2012	0.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$23.60	Update file index.
8/29/2012	7.1	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$418.90	Update case file index (.3); participate in Schedules team meeting re revisions to SoFAs/Schedules (.6); revise Schedule H (2.3); revise SoFA 3b (1.8); revise SoFA 25 (1.8); update SoFA merge file for SoFA 3b (.3).
8/30/2012	12.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$725.70	Review SoFA drafts (1.9); revise SoFA 3b (1.4); revise attachments to SoFA 22b (.3); revise attachments to SoFA 3b (.5); update Schedule H links on exhibits path from Schedules master file (1.3); assist with preparing Schedules/SoFA drafts for client review (3.0); update Schedule B35 links on exhibits path from Schedules master file (.3); revise SoFA drafts to include updated SoFA 3c attachment (.4); analyze officer information for SoFAs (2.7); analyze officer information for Schedule G (.5).
8/31/2012	6.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$365.80	Update SoFA merge file re sofa 22b exhibit links for multiple debtors (.4); update SoFA links re Schedule B13 on Schedules merge file (1.4); update SoFA links re Schedule B14 on Schedules merge file (1.4); review Schedules drafts for accuracy (.5); review SoFA drafts for multiple debtors for accuracy (1.6); create SoFA 3b data sheet (.5); create SoFA 3c data sheet for multiple debtors (.2); create SoFA 4a data sheet for multiple debtors (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/1/2012	8.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,680.00	Review updated litigation spreadsheet from J. Jones (.2); meeting w/ T. Lamour re the litigation upload file (.6); revise litigation upload file for SoFA 4a (2.0); revise litigation upload file for Schedule F (1.3); meeting w/ J. Ashley re Schedule F (.4); follow up w/ J. Ashley re addressing the QA finding on the litigation file (.6); revise exhibits to Schedule D (.8); follow up correspondence to Schedules team members re Schedule D (.3); revise master Schedules file (.9); revise master SoFA file (.8); review client data for Schedules (.3); follow up w/ J. Ashley re same (.2).
8/2/2012	14.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,860.00	Meeting w/ T. Lamour re Schedule E-Taxes (.3); revise Schedule F-Vendor file (.4); follow up w/ T. Lamour regarding same (.1); meeting w/ R. Collum re litigation party records (1.1); follow up meeting w/ T. Lamour re litigation file (.7); correspondence w/ P. Kinealy re Schedule A status (.3); conference call w/ C. Jablenski re processing Schedule A (.3); revise Schedule A exhibits (.9); review environmental data from client (.3); follow up w/ the Schedules team regarding same (.2); prepare exhibits templates for SoFA 17 (1.8); revise Schedule F-Vendor work product (1.1); revise SoFA 13 file (.2); revise SoFA 14 file (.2); revise SoFA 19d file (.2); review SoFA 3b data (.5); prepare Schedule E upload file (2.1); review SoFA 3b exhibit (.4); provide comments to R. Collum regarding same (.2); update master SoFA chart for client's review (1.7); update master Schedules chart for client's review (1.3).
8/3/2012	11.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,320.00	Prepare for conference call w/ J. Ashley and P. Aversano re SoFA 18 and Schedules B13 & B14 revisions (.3); participate in call regarding same (.3); revise master Schedules file w/ updated Schedule B changes (.5); revise master SoFAs file w/ updated SoFA 18 changes (.6); multiple correspondence with QA regarding proposed revisions (.8); meeting w/ T. Lamour re litigation file (.6); update master Schedules w/ new data (.9); meeting w/ C. Leperides re SoFA 3b revisions (.4); meeting w/ R. Collum re Schedule E (.6); further revise Schedule E (.9); update payee data in SoFA 3b file (.7); revise Schedule F - Unsecured Notes file (.4); revise Schedule F - Customer Refunds file (.3); finalize master SoFA file for client's review w/ all the individual exhibits (2.1); revise combined master Schedules file for client's review (2.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/6/2012	6.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,260.00	Prepare for Schedules Team meeting regarding plan of action (.5); participate in meeting regarding same (.8); prepare for meeting w/ Data Control, R. Collum and A. Ferrante re the SoFA Merge file (.3); participate in meeting regarding same (.7); follow up w/ A. Perez re revisions to SoFA form (.3); meeting w/ P. Aversano re Schedule B3 exhibits (.5); meeting w/ C. Leperides re Schedule A exhibits (1.0); revise Sofa 4a litigation (.6); revise Schedule F litigation (.4); follow up w/ P. Galbraith re litigation data (.3); communications w/ P. Kinealy re staffing logistics (.4); follow up w/ Data Team re SoFA merge file template (.5).
8/7/2012	4.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$980.00	Analyze updated environmental matters data from client (.4); meeting w/ T. Lamour re environmental matters file (.5); meeting w/ R. Collum re SoFA Merge file (1.5); update SoFA Merge File for sampling production (.9); multiple w/ Data Control regarding production of the SOFA forms (.6); assist with production of same (1.0).
8/8/2012	12.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,580.00	Meeting w/ C. Leperides re SoFA 3b file (.3); revise SoFA 3b file (.3); multiple correspondence w/ internal proofreading team re SoFA template findings (.9); follow up w/ R. Collum re same (.2); meeting w/ R. Collum re edits to master merge file (.8); follow up w/ Data Control team re same (.2); follow up communications w/ Data Control team re revised SoFA form template (.9); guidance to Schedules team regarding Schedules preparation assignments (3.1); communications w/ P. Kinealy re SoFA/Schedules production status, including various exhibits (.5); correspondence w/ P. Galbraith and J. Ashley re litigation data (2.9); meeting w/ R. Collum, P. Kinealy and L. Hagen re logistics for Schedules creation (1.1); further revise SoFA merge file (.6); follow up w/ Data Control Team regarding application of merge file (.3); conference call w/ C. Jablenski re SoFA 14 updates (.3); conference call w/ C. Jablenski re SoFA 4(a) updates (.2); revise SoFA 20 exhibits (.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	14.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,880.00	Revise exhibit template for SoFA 21/22 (.6); follow up w/ M. Williams re various SoFA exhibits (.3); participate in Schedules team meeting re status of production process (1.0); meeting w/ R. Collum, Data Control and Graphics re revisions to SoFA merge template (2.6); revise SoFA 21/22 for all debtors (1.0); follow up with T. Lamour and J. Skolnick re SoFA 21/22 exhibits (.3); conference call w/ M. Williams re SoFA 17 exhibits (.2); revise SoFA 17 exhibit templates (.8); follow up w/ M. Williams re SoFA 17 revisions (.1); conference call w/ C. Jablenski and J. Ashley re SoFA 4a exhibits (.3); revise exhibits templates (1.2); multiple correspondence w/ QA regarding review of various exhibits (1.3); communications w/ P. Kinealy re SoFA 3b (.3); participate in Schedules team meeting regarding assembly of SoFAs, including exhibits (.6); update master SoFA merge file (1.6); review SoFA forms (1.2); multiple correspondence with Data Control re various edits (1.0).
8/10/2012	12.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,440.00	Multiple correspondence with internal working team regarding revisions to SoFA Drafts, including providing guidance for same (3.2); prepare for Schedules team meeting (.2); participate in Schedules team meeting (.5); multiple correspondence to Schedules team regarding additional revisions to the SoFA exhibits, including tracking progress of same (2.9); process SoFA 2 edits (1.7); meeting w/ R. Collum re Schedules processing (1.8); follow up correspondence w/ P. Kinealy and R. Collum re Schedules drafts processing (.6); meeting w/ C. Leperides re Schedule B23 exhibits (.6); conference call w/ M. Williams re Schedule B13/14 exhibits (.4); follow up w/ C. Jablenski re Schedule A (.3).
8/11/2012	7.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,520.00	Multiple correspondence with Schedules team regarding various Schedules revisions (2.0); update Schedules status chart regarding same (.9); review F8 Intercompany Debt file (.3); review B16 Intercompany Receivables file (.2); revise Schedule E file (1.9); conference call w/ R. Collum re various Schedule forms prepared by L. Hagen (.8); follow up conference call w/ J. Ashley re Schedule E upload file (.4); further revise Schedule E file (1.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/12/2012	8.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,700.00	Revise Schedule E3 - Taxes upload file for client's submission (1.7); review Schedule forms prepared by L. Hagen (.3); provide comments to L. Hagen regarding same (.2); assign tasks to Schedules team in connection with Schedule B16 exhibits (.5); correspondence to P. Kinealy re Schedules status (.2); follow up email w/ Proofreading Team re Schedules forms review (.3); conference call w/ D. Wolther re preparation of Schedules forms (.2); conference call w/ T. Lamour re preparation of Schedules forms (.1); conference call w/ T. Lamour re litigation file (.3); follow up w/ T. Lamour re specific instructions regarding creating the upload file (.4); finalize Schedule E3 - Taxes file for upload (.8); review Schedule F litigation file (.4); follow up w/ T. Lamour re litigation file revisions (.2); emails w/ P. Kinealy re environmental matters (.2); correspondence w/ J. Ashley re Schedules master file updates (.3); correspondence w/ J. Ashley re Schedule F - Trade Payables (.4); multiple correspondence with working group regarding production of Schedules exhibits (1.4); review Schedules forms prepared by L. Hagen (.4); provide comments to L. Hagen regarding same (.2).
8/13/2012	11.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,220.00	Follow up w/ C. Leperides re Schedule B23 (QA review) (.2); correspondence w/ C. Leperides regarding new data for B21 (.3); review Schedule F - Trade Payables (.3); follow up w/ J. Ashley re Schedule F - Trade Payables (.2); follow up w/ Proofreading Team re Schedules templates (.2); review Proofreading Team findings (.8); follow up w/ L. Hagen re same (.1); finalize Schedule F - Litigation file for upload (1.2); finalize Schedule F - Trade Payables file for upload (.7); finalize Schedule F - Environmental Matter file for upload (.9); follow up w/ T. Lamour re Schedule F - Environmental file (.2); multiple correspondence with working team re updates to master Schedules file (1.1); meeting w/ J. Ashley re master Schedules file updates (.3); guidance to Schedules team regarding final production of exhibits, including attachments to Schedules forms (1.9); follow up w/ L. Hagen re same (.3); revise Schedules drafts for client's review (1.8); emails w/ P. Kinealy, R. Collum and L. Hagen w/ related findings (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	7.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,540.00	Review Schedules forms w/ R. Collum (5.9); follow up w/ P. Kinealy and L. Hagen re required edits (.3); multiple correspondence to Schedules team regarding necessary revisions (1.5).
8/15/2012	7.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,500.00	Prepared for Schedules team meeting (.2); participated in Schedules team meeting (.5); multiple correspondence with Schedules team regarding SoFA/Schedules revisions, including providing guidance re same (1.2); review related edits (1.2); meeting w/ R. Collum re additional Schedules forms edits (.9); follow up w/ L. Hagen re edits on the Schedules forms (1.2); follow up w/ Data Control re creating a merge file for Schedule H exhibit (.4); revise Schedule H exhibit (.5); follow up w/ the Schedules team re saving of exhibits (.2); meeting w/ J. Ashley and T. Lamour re edits to SoFA 18 and Schedule B13/14 (.8); review SoFA 3b file (.3); follow up w/ C. Leperides regarding same (.1).
8/16/2012	14.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,840.00	Prepared for Schedules team meeting re Schedules/SoFA production status (.3); participate in same (.5); update SoFA master data file to create individual forms (1.3); multiple correspondence w/ Data Control re production of updated SoFA forms (.4); multiple correspondence with Schedules team regarding updates to SoFA exhibits, including providing guidance re same (2.6); multiple correspondence w/ L. Hagen re compilation of SoFA Drafts (attaching related exhibits) (2.2); supervise updates of the master Schedules data file, including preparation of related exhibits (2.9); multiple correspondence w/ L. Hagen re compilation of SoFA Drafts (attaching related exhibits) (1.9); prepare for Schedules team meeting re Schedules/SoFA production status (.2); participate in meeting regarding same (.5); revise various Schedules upload files in preparation for upload (1.4).
8/17/2012	12.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,540.00	Multiple correspondence w/ L. Hagen re compiling the SoFA Drafts (attaching related exhibits) (2.2); review SoFA drafts for all debtors (1.5); follow up w/ the Schedules team on related edits (.7); correspondence with QA regarding review of the forms (1.1); participate in meeting w/ P. Galbraith and J. Ashley re processing upcoming SoFA/Schedules edits (.7); prepare master Schedules data file for client's review (1.7); prepare master SoFA file for client's review (1.2); global review of the Schedules forms (2.9); follow up w/ L. Hagen to ensure proper changes were made (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/18/2012	0.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$140.00	Assign tasks to working team for weekend Schedules work (.3); review Schedule F6 revised data (.3); email P. Kinealy re Schedule F6 (.1).
8/19/2012	2.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$520.00	Revise Schedule A file (.4); revise Schedule B35 file (.4); revise Schedule B3 (.2); update Schedules master file (.6); follow up w/ J. Heller and P. Galbraith re Schedule F3 (.3); assign various tasks to Schedules team regarding review of draft Schedules/SoFAs (.7).
8/20/2012	14.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,920.00	Assign processing of revisions to Schedules drafts in preparation for final production of same (.5); meeting w/ J. Ashley re revisions to Schedule F-2 vendor file (.3); revise Schedule B35 (.4); follow up w/ J. Ashley re Schedule F - Royalties file, including confirming requested changes from client (.7); participate in Schedules team meeting (.3); meeting w/ P. Aversano re SoFA 19 revisions (.3); review edits to SoFA 18 (.3); review edits to SoFA 19 (.3); multiple correspondence with Schedules team re revisions to various SoFAs (.7); review exhibits to ensure accuracy of changes to same (.6); revise SoFA 21/22 exhibits (1.2); multiple correspondence w/ Data Control re production of SoFA 21/22 exhibits (.9); update SoFA merge file (.7); multiple correspondence with QA re review of SoFA revisions (.4); follow up w/ the Schedules team re same (.5); correspond w/ L. Hagen for the assembly of the SoFA drafts (.6); review data from client regarding Schedule E Taxes (.3); follow up w/ J. Ashley re Schedule E (.6); multiple correspondence with QA re review of the Schedules (.7); revise Schedule F-7 - Rejection Damages upload file (.5); participate in meeting w/ J. Ashley and P. Galbraith re Schedule F-3 litigation file (.8); multiple correspondence with L. Hagen re production of the Schedules drafts (1.3); multiple correspondence with Schedules team regarding revisions to Schedules as a result of QA review (1.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	14.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,980.00	Continue review of the Schedules drafts (1.3); follow up w/ L. Hagen and the Schedules Team re QA's findings (1.1); review Schedule F-6 for accuracy (1.0); follow up w/ Schedules Team re file index update (.6); update Schedules master file re same (1.1); update L. Hagen re same (.2); review Schedule B16 edits (.3); meeting w/ T. Lamour re SoFA 3b edits (.3); revise SoFA 3b file (.7); meeting w/ J. Ashley and R. Collum re Schedules/SoFAs work plan (.8); revise SoFA/Schedules signature pages (1.0); follow up w/ J. Jones re same (.2); multiple correspondence w/ Data Control re production of revised SoFA drafts, including signature pages (1.4); review SoFA drafts (.8); follow up w/ the Schedules team re assigned debtors to each member of the team (.3); multiple correspondence w/ Data Control re production of revised Schedules, including signature pages (1.2); multiple correspondence w/ L. Hagen re final production of Schedules (1.1); review Schedules drafts (1.1); follow up w/ Schedules Team re assigned debtors to each member of the team (.4).
8/22/2012	10.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,060.00	Prepared for meeting w/ T. Lamour and J. Skolnick re schedule F drafts (.3); participate in meeting with T. Lamour and J. Skolnick re same (.8); update SoFA merge file (.8); multiple correspondence with Data Control re production of SoFA drafts (1.2); multiple correspondence with L. Hagen re final production of SoFA forms w/ exhibits (.6); participate in Schedules team conference call re status of updates to Schedules summary chart (.2); multiple correspondence with QA re SoFA (.5); revise SoFAs regarding QA comments (.3); multiple correspondence with Schedules team re production of Schedules (1.3); multiple correspondence with QA re review of Schedules (.5); revise Schedules regarding QA comments (.4); multiple correspondence w/ Data Control re production of updated Schedule H exhibits (.8); multiple correspondence w/ Data Control re accuracy of updated signature pages, including page count (.7); review Schedules drafts (1.4); assigned revisions to various members of Schedules team (.5).
8/23/2012	2.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$540.00	Prepare for meeting w/ R. Collum, T. Lamour and J. Ashley re Schedules/SoFAs preparation (.5); participate in meeting re same (2.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	1.6	Vassallo, Anthony	Schedules/SoFAs/Other Schedules	\$320.00	Conferences with G. Somma re: review of statement of financial affairs (.3); provide comments on SoFA forms, including review of official forms (1.1); discuss results of findings with G. Somma (.2).
8/16/2012	12.9	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,257.50	Review client revisions to Schedule F (3.5); update Schedule F regarding same (8.0); review exhibit links for same to ensure functionality (1.4).
8/17/2012	7.2	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,260.00	Review Schedules and SoFA drafts for accuracy (4.9); provide info requests to AlixPartners for Schedule and SoFA details (2.3).
8/18/2012	0.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$140.00	Multiple email correspondence regarding additional Schedule B data requested by AlixPartners.
8/19/2012	3.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$525.00	Multiple email correspondence regarding additional SoFA data requested by AlixPartners (1.0); QA Schedule D for assigned debtors to ensure accuracy (.6); QA Schedule E for assigned debtors to ensure accuracy (.8); QA Schedule F for assigned debtors to ensure accuracy (.6).
8/20/2012	12.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,100.00	Process client comments to various SoFAs and Schedules for all debtors (9.0); assign certain edits to various members of Schedules team (1.5); review edits completed by various team members (1.5).
8/21/2012	16.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,800.00	Process client comments to various SoFAs and Schedules for all debtors (12.5); assign certain edits to various members of Schedules team (.8); review edits completed by various team members (2.7).
8/22/2012	8.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,400.00	Process client comments to various SoFAs and Schedules for all debtors (6.2); assign certain edits to various members of Schedules team (.8); review edits completed by various team members (1.0).
8/23/2012	4.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$700.00	Process company edits to Schedules A, F, G & H (3.2); track same (.8).
8/24/2012	4.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$700.00	Review case index as to current status of information for edits from the company regarding Schedules/SoFAs for all debtors (1.5); prepare edits for Schedule F for processing to create updated schedules (2.5).
8/27/2012	5.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,015.00	Process company edits to Schedules D, E, & F (4.8); track same (1.0).
8/28/2012	9.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,575.00	Process edits to Schedule D (3.7); process edits to Schedule F (4.5); create new SoFA 3b compilation for systems (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/6/2012	1.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$77.00	Participate in Schedules team meeting re: plan for preparation of Schedules/SoFAs (.5); process Schedule D data into upload template (.5).
8/7/2012	1.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$123.20	Prepare SoFA 24 for upload file.
8/8/2012	7.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$539.00	Update SoFA 20 exhibits for consistency (1.1); create exhibits for all entities with responses to SoFA 20 (4.8); create final versions of all exhibits (.6); correspondence with QA regarding same (.5).
8/9/2012	10.5	Williams, Michael	Schedules/SoFAs/Other Schedules	\$808.50	Revised SoFA 20 exhibits based on QA comments (.8); draft SoFA 17a-c exhibits (1.5); create exhibits for all entities with responses to SoFA 17a-c (3.6); participate in Schedules team meeting re: status of SoFAs/Schedules (1.7); update Schedule D upload file (1.6); create complete SoFA drafts re: 10 debtor entities (1.3).
8/10/2012	5.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$392.70	Revise 17a-c exhibits based on QA comments (.5); update Schedule D re: mechanics liens (.6); participate in Schedules team meeting (1.0); update SoFA 4a exhibits (1.1); update SoFA 20 format (.3); update SoFA drafts re: updated exhibits (1.6).
8/11/2012	3.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$231.00	Create Schedule B13 exhibits for all entities with data.
8/12/2012	7.5	Williams, Michael	Schedules/SoFAs/Other Schedules	\$577.50	Create Schedule B14 exhibit (.5); create Schedule B16 exhibits re: 65 debtors with data (7.0).
8/13/2012	2.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$200.20	Update format of Schedule B16 for all entities (1.1); update debtor entity information re: Schedule D (.3); revise tab index re: Schedule B13 (.4); revise tab index re: Schedule B16 (.8).
8/14/2012	2.9	Williams, Michael	Schedules/SoFAs/Other Schedules	\$223.30	Update Schedule F tab indexes (.8); updated SoFA 22 to incorporate client comments (2.1).
8/15/2012	7.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$546.70	Participate in Schedules team meeting (.5); update Schedule D lien parties re: upload worksheet (2.5); update Schedule B16 exhibits re: intercompany payables (1.6); update SoFA 17a exhibits for merge file (.7); update merge file re: Schedule B for all entities (1.2); update debtor folders based on client edits (.6).
8/16/2012	10.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$816.20	Compare updated Schedule D with upload file (2.1); create Schedule F10 upload file re: land royalties (2.0); revise certain SoFA format issues for consistency (.3); create SoFA 4a exhibits re: updated information (.7); create Schedule D worksheet re: UCC liens (1.5); research address information in database re: Schedule D (1.1); participate in Schedules team meeting (.9); assist with production of Schedules/SoFAs drafts for circulation to client (2.0).
8/17/2012	2.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$169.40	Produce Schedules/SoFA drafts for circulation.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/20/2012	8.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$677.60	Produce Schedules drafts (3.1); produce SoFA drafts (3.6); revise SoFA/Schedules exhibits re: data discrepancies (2.1).
8/21/2012	12.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$939.40	Produce Schedule/SoFA drafts for circulation (3.9); update Schedule B16 exhibits, including merge file (.6); update SoFA 21b re: updated address information (2.0); update Schedule E upload file re: client edits (2.2); update Schedule B2 exhibits, including merge file, re: client edits (1.3); update Schedule F upload file re: updated debtor entities for certain creditors (2.2).
8/22/2012	4.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$315.70	Produce Schedules/SoFA drafts for circulation (2.1); prepare final Schedule/SoFA documents in anticipation of filing (2.0).
8/27/2012	0.4	Williams, Michael	Schedules/SoFAs/Other Schedules	\$30.80	Review Schedules drafts re: employee information.
8/28/2012	2.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$161.70	Research missing addresses for Schedules D-F (1.2); update addresses with findings (.9).
8/29/2012	8.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$631.40	Revise Schedule B2 address information (.3); revise address data on all Schedule F - Land Royalties re: updated data (1.8); create specific footnotes for each debtor re: intercompany payables (1.4); create specific footnotes for each debtor re: Schedule B (1.6); revise Schedule B35 exhibits re: intercompany balances (2.3); assist with production of Schedules/SoFA drafts for circulation (.8).
8/30/2012	6.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$523.60	Revise all Schedule B35 exhibits re: intercompany balances and other payables (2.2); create Schedule F4 upload worksheet re: updated data (.6); revise SoFA drafts re: quality assurance (1.0); discuss client edits re: SoFA 21b with P. Kinealy (.4); update SoFA 21b for all debtors re: client requested edits (1.6); produce Schedules/SoFA drafts for circulation (1.0).
8/31/2012	0.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$23.10	Revise SoFA 21b exhibit to incorporate client edits.
8/11/2012	1.1	Wolther, Debra	Schedules/SoFAs/Other Schedules	\$192.50	Commence review of GCG proprietary forms for Schedules/SoFAs for compliance with applicable guidelines.
8/12/2012	4.7	Wolther, Debra	Schedules/SoFAs/Other Schedules	\$822.50	Continue review of GCG proprietary forms for Schedules/SoFAs for compliance with applicable guidelines.
Section 327 Project Management					
8/20/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/21/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/22/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/23/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/24/2012	0.4	Vrato, Elizabeth	Section 327 Project Management	\$80.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/28/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/29/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
Section 327 Retention					
8/1/2012	0.3	Ferrante, Angela	Section 327 Retention	\$60.00	Emails w/team re retention hearing preparation.
8/2/2012	3.0	Ferrante, Angela	Section 327 Retention	\$600.00	Prepare for retention hearing (.5); travel to and from hearing (1/2 time) (1.2); participate in same (1.0); emails w/team following-up on same (.3).
8/2/2012	1.8	Nadick, Ryan	Section 327 Retention	\$315.00	Research regarding retention requirements (1.2); prepare for hearing re 327 pleadings (.6).
8/20/2012	0.5	Nadick, Ryan	Section 327 Retention	\$87.50	Revise first fee statement.
Total Billing Amount:				\$240,352.60	

Exhibit D

Expenses

Patriot Coal Corporation, et al.,

Expenses

Date	Description	Destination	Timekeeper	Amount
7/19/2012	Working late car service	GCG to home	Jeanette Ashley	\$ 95.14
7/20/2012	Working late car service	Home to GCG	Jeanette Ashley	\$ 84.27
7/27/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
7/31/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
8/3/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/3/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/7/2012	Working late car service	GCG to home	Thierry Lamour	\$ 110.84
8/8/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 182.53
8/9/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 93.14
8/9/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/9/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
8/10/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/10/2012	Working late car service	GCG to home	Thierry Lamour	\$ 84.08
8/10/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/10/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/13/2012	Working late car service	GCG to home	Thierry Lamour	\$ 108.41
8/14/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 115.31
8/15/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 93.14
8/20/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/21/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/21/2012	Working late car service	GCG to home	Ronda Collum	\$ 102.33
8/21/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/21/2012	Working late car service	GCG to home	Thierry Lamour	\$ 112.84
8/22/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/25/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 100.67
	Total			\$ 3,046.65

Exhibit E

Monthly Fee Statement for September 2012

**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	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).

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 documents (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	

Exhibit F

Detailed Time Entries

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/16/2012	3.9	Jankowski, Susan	Fee Application Preparation	\$682.50	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/17/2012	1.1	Jankowski, Susan	Fee Application Preparation	\$192.50	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/20/2012	1.6	Jankowski, Susan	Fee Application Preparation	\$280.00	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
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.
8/15/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Draft fee application.
8/20/2012	0.7	Nadick, Ryan	Fee Application Preparation	\$122.50	Revise monthly fee statement.
8/23/2012	0.2	Nadick, Ryan	Fee Application Preparation	\$35.00	Revise monthly fee statement.
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).
8/20/2012	0.1	Posa, Margaret	Fee Application Preparation	\$4.10	Update master fee chart.
8/20/2012	0.7	Williams, Michael	Fee Application Preparation	\$53.90	Revise exhibits to monthly fee statement to ensure compliance with guidelines.

Schedules/SoFAs/Other Schedules

7/10/2012	0.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$140.00	Reviewed Schedules data upload protocol (.6); reviewed bank account data for Schedules preparation (.2).
-----------	-----	------------------	---------------------------------	----------	--

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/11/2012	5.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,015.00	Reviewed and made changes specific to case to Schedules preparation procedures (4.2); review and revise data management procedures (1.6).
7/12/2012	2.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$402.50	Reviewed and made changes to Schedules preparation procedures (1.6); reviewed data management procedures (.7).
7/13/2012	2.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$367.50	Reviewed and made changes specific to case to Schedules preparation procedures (1.2); discussed SoFA 21b and 18 preparation with G. Somma (.9).
7/14/2012	6.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,190.00	Reviewed data from client with regard to Corporate ownership and jurisdictional reporting for SoFA 18 (.5); analyzed data from corporate ownership charts and jurisdictional reporting to prepare for input into SoFA 18 data sheet (2.3); reviewed datasheets of SoFA 21b and prepared revisions and additions (1.8); prepared datasheet for SoFA 21a and performed data input (.4); prepared datasheet for SoFA 18 and performed data input from various sources (1.8).
7/16/2012	4.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$717.50	Meet with Schedules team re production of SoFAs, specific tasks (1.5); prepare revisions to SoFA 21 datasheet, discuss with G Somma and make additional changes (2.6).
7/17/2012	0.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$17.50	Prepare updates to debtor memo for case specific information (.1).
7/18/2012	3.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$595.00	Review filed declaration documents regarding real property (.5); prepare file of real estate for data collection for Schedule A (1.2); discuss with G. Somma and P. Kinealy (.6); make revisions (.5); research industry rules and definition of real property in relation to coal reserves (.6).
7/19/2012	1.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$227.50	Met with G. Somma and Schedules team re procedures and file index (1.0); follow up with A. Moodie and I. Nikelsberg (.3).
7/20/2012	0.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$105.00	Discussed with I. Niklesberg changes to file index (.1); prepared updates to file index protocol chart and discuss file index with J Skolnick (.5).
7/27/2012	4.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$700.00	Discussed analysis needed for SoFA 7 with G. Somma (.3); prepared analysis for SoFA 7, datasheet and prepare exhibits (2.8); met with G. Somma & T. Lamour re work to perform on Schedule B files (.7); discuss file index procedures with C. Jablenski (.2).
7/29/2012	2.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$402.50	Reviewed data received from client and prepare master Schedule B files, B23, B29, B35.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/30/2012	8.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,435.00	Reviewed sources of data for Schedule B2, combine and prepare work product for analysis (2.3); compared and cross-referenced data for Schedule B2 bank accounts with data from SoFA 11, closed accounts, update analysis (.7); discussed with C. Leperdes work to perform, saving data and preparing exhibits for Sch B23, B29 & B35, prepare initial work file (.7); reviewed data and prepared work file for Schedules B1, B30 and B28 (2.4); met with G. Somma re Schedule B, review data and discuss additional work to perform (1.5); prepared changes to Schedule B2, review data and sent to G. Somma and P. Kinealy for review (.4); prepared changes to bank account file and send to P Kinealy for issuance to client (.2).
7/31/2012	9.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,715.00	Reviewed data received for Schedule B including detail of multiple questions (2.4); prepared master Schedule B file including detail of multiple questions (2.5); reviewed file of SoFA 7 and correspondence with C. Safko re QA questions (.3); corresponded with P. Kinealy, reviewed revised data received and prepared revisions to Schedule B2 analysis, bank accounts (1.8); discussed with P. Aversano saving of data for Schedule B analysis (.4); prepared summary of analysis performed and request to QA for review of Schedule B file (1.8); reviewed file of Schedule questions by GL account and prepare analysis of number of non-zero answers (.6).
8/1/2012	3.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$542.50	Conference with P. Aversano regarding management of client data for Schedule B (.3); confer with G. Somma re work to be performed, including analysis of Schedule F data (.4); review comments from C. Safko regarding review of Schedule B data (.1); research issues regarding same (.8); conference with C. Safko and R. Bahry regarding same (.3); draft responses re changes (.4); analyze Schedule F vendor data (.3); draft summary of same (.2); correspondence to J. Skolnick regarding storage of client data for Schedule B (.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/2/2012	14.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,450.00	Review comments regarding Schedule A analysis (.2); prepare comments regarding same (.2); correspondence with G. Somma re datasheet submission to client (.7); correspondence with J. Skolnick and C. Jablenski regarding preparation of Schedule and SoFA data files (1.2); review and comment on changes to Schedule and SoFA data files (1.2); review analysis for schedules D, E & F (2.6); summarize Schedules E, D & F in master Schedule file (1.9); prepare master data file for several Schedule B sub-schedules, including vehicles, inventory and machinery, (3.4); analyze and summarize additional sub-schedules for master SoFA file (1.0); review Schedule H file (.4); review SoFA 17 data (.5); correspondence to C. Jablenski regarding preparation of data files (.7).
8/3/2012	9.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,575.00	Prepare SoFA 18, Schedule B13 and Schedule B14 (2.0); review organizational chart in relation to same (.7); conference with P. Aversano regarding source data files in connection with QA request for SoFA 18, Schedule B13 and Schedule B14 (.5); analyze source data regarding same (1.5); review comments by QA regarding same (.3); prepare revisions regarding same (1.1); revise master Schedules and SoFA files in connection with QA requests (1.8); multiple correspondence with QA regarding same (.6); multiple correspondence with P. Aversano and G. Somma regarding same (.2); revise master Schedules regarding same (.3).
8/6/2012	0.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$105.00	Call with Schedules team re deadlines, including status of data collection.
8/7/2012	8.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,435.00	Conference with Schedules team re outstanding tasks (.7); follow up correspondence with T. Lamour regarding same (.1); review source documents for SoFA 18 and Schedules B13 & B14 (.8); multiple correspondence with QA regarding same (.4); revise files regarding same (.8); correspondence to P. Galbraith regarding litigation SoFA 4a file, including in connection with QA issues (1.2); conference with K. Greenbaum regarding QA of Schedules and SoFAs (.4); review several emails containing client comments to Schedules and SoFAs (2.0); assess changes to be made to Schedules and SoFAs (.6); update debtor memo (.8); update real estate data for Schedule A (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/8/2012	13.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,310.00	Review draft of Schedule A (.3); provide comments to P. Kinealy, G. Somma & R. Collum regarding same (.1); prepare attachments for SoFA 4a with C. Jablenski (1.8); revise SoFA 20 and SoFA 18 to incorporate client and working group comments (1.9); correspondence to C. Jablenski and P. Galbraith re revisions to SoFA 4a (.9); review comments from client to various SoFAs (1.4); multiple correspondence with internal working group regarding incorporation of same (.5); revise SoFA 4a litigation file to incorporate client comments (1.8); multiple discussions with T. Lamour and P. Galbraith regarding same (.4); revise SoFA 17 with C. Leperides (.4); strategy conference with G. Somma & P. Galbraith re SoFA 4a litigation file, including review of client edit requests (2.7); strategy conference with data control team and G. Somma re revisions to SoFA form production, including technical issues (.7); review drafts from L. Hagen of Schedule attachments (.2); provide comments regarding same (.1).
8/9/2012	12.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,152.50	Update Schedules B13 and B14 with P. Aversano in connection with QA requests (.7); update SoFA 18 exhibits in connection with QA requests (1.2); correspondence with C. Jablenski and P. Galbraith regarding updates to SoFA 4a litigation file (.7); perform detailed review of multiple client comments to Schedules and SoFAs (2.1); update file tracking index regarding same (.6); update SoFA forms and attachments files (.5); multiple correspondence with data control team regarding preparation of same (.2); assign tasks to various working group team members in connection with revising exhibits to SoFAs (2.6); assign tasks to various working group team members regarding preparation of Schedules drafts (1.5); review revisions to drafts (1.0); update SoFA 18 attachments with P. Aversano, including preparation of request for QA (1.2).
8/10/2012	6.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,067.50	Conference with K. Greenbaum and C. Safko re QA review tasks, including QA of SoFA 4a litigation file (.3); discuss QA of SoFA 17 with T. Lamour (.4); prepare revised SoFA drafts (2.4); assign tasks to various working team members in connection with preparation of summary of attachments for SoFA files for each debtor entity (.6); organize compilation of SoFA files (1.2); perform QA of SoFA compilation (1.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/11/2012	11.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,925.00	Review comments from client regarding Schedules data (.2); incorporate changes regarding same (.4); review comments from client regarding Schedule E-Tax (.6); update Schedule E regarding same (3.0); correspondence with G. Somma re Schedule E changes (.4); prepare additional revisions to Schedule E (2.7); prepare changes to Schedule B master print file (.9); review multiple correspondence in connection with updates to index file for changes to Schedules and SoFAs (2.8).
8/12/2012	7.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,277.50	Correspondence with G. Somma re Schedule B changes (.2); analyze intercompany claims data (.2); update intercompany claims file (.3); multiple correspondence with Schedules team members re same (.2); analyze data received for Schedule F vendors (1.1); prepare work file for Schedule F vendors (3.4); draft changes to various Schedules in master Schedules print file (1.1); multiple correspondence with internal working team regarding issues with data in Schedule F vendors file (.8).
8/13/2012	13.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,310.00	Prepare updates to Schedule B (.3); multiple correspondence with C. Leperides regarding same (.1); prepare changes to Schedule F Vendor file (.8); update index file for changes to Schedules and SoFAs (.5); direct team in review of exhibits for print file (1.8); review draft Schedules (1.3); correspondence with P. Kinealy regarding comments to same (.3); update Schedules master print file for upload for Schedule B (2.5); review Schedules to ensure client changes were incorporated (1.8); direct J. Skolnick and C. Leperides in various edits to Schedules (.8); review Schedules D, E & F data in connection with updating master file (2.3); prepare worksheets for issuance to client (.4); correspondence with K. Greenbaum regarding procedure for QA of Schedules files (.2); update internal working team regarding same (.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	8.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,400.00	Multiple correspondence with K. Greenbaum and P. Aversano regarding QA process (.3); review edits received from client (1.6); direct team regarding incorporation of client changes to Schedules and SoFAs (.5); update file index (.3); revise SoFA 18 attachments with P. Aversano (.7); audit documents for data compilation with C. Leperides (.7); multiple correspondence with M. Williams and H. Cresswell re changes to SoFAs 21 and 22 (.7); update Schedules attachments with P. Aversano and T. Lamour (.8); review several Schedule attachments in preparation for QA (.9); update Schedules work product files for consistency with M. Williams and P. Aversano (.6); multiple correspondence with R. Collum & G. Somma re status, including work plan for Schedules/SoFAs (.9).
8/15/2012	15.7	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,747.50	Multiple correspondence with P. Galbraith re SoFA 4a litigation updates (.8); prepare SoFA 20 attachments with C. Leperides (1.4); direct J. Skolnick in preparation of SoFA 20 attachments (.4); review detailed requests from client re revisions to Schedules and SoFAs (2.4); direct various working team members regarding changes to SoFA attachments (1.8); prepare response to SoFA edit request with P. Aversano (.7); further revise SoFA 18 attachments with C. Jablenski (.6); edit SoFAs for accuracy with T. Lamour (1.2); draft detailed emails to client and financial advisor re consistency of proposed revisions (.9); edit SoFA 3c attachment with C. Jablenski (.6); review new Schedule F vendor data from client (1.4); prepare revised vendor Schedule F-2 Upload file (2.7); attend Schedules team meeting re tasks necessary for completion of Schedules (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/16/2012	11.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,960.00	Participate in team meetings (x2) re plan for completion of Schedules & SoFAs (1.5); conference with K. Greenbaum regarding revisions to SoFA 20 exhibits (.2); review multiple email correspondence regarding changes to litigation files (Schedule F & SoFA 4a) (.6); multiple conferences with P. Galbraith re comments from client to SoFA 4a litigation files (.7); review upload file for Schedule F Environmental matters (.4); call with J. Heller to discuss changes (.2); analyze revised data containing client comments re Schedule E -taxes (.5); prepare revised Schedule E taxes file based on client comments, including revised data (1.4); discuss same with QA (.3); multiple correspondence with C. Jablenski & H. Cresswell regarding preparation of revisions to SoFA 4a file (.6); review updated SoFA 4a litigation file in connection with QA (.6); follow up discussions with QA team and P. Galbraith regarding same (.3); review updated Schedule F vendor data file (.3); prepare comparison of same to upload files (.3); prepare data field map for file generation (.2); review revised data from client for Schedule F -vendors (.6); prepare changes to upload file (1.8); review data from client for negative accounts payable for Schedule B (.5); discussions with C. Jablenski regarding analysis needed for same (.2).
8/17/2012	9.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,715.00	Review Schedules B & F for consistency (.3); compare same to source data (1.4); review Schedule F-Vendors file for accuracy (.3); compare same to source data (1.0); call with G. Somma & P. Galbraith re status of edits, including tracking of same (.6); strategy call with G. Somma re parameters for analysis of uploaded Schedules for all debtors (.3); review data for Schedules files production (1.8); prepare changes to uploaded data (1.1); note inconsistencies regarding same (.2); prepare detailed summary of uploaded Schedules (2.8).
8/19/2012	7.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,277.50	Review data received from client for updating client index/catalog (2.7); call with H. Cresswell regarding changes to Schedule B35 and Schedule A (1.6); revise Schedules B3 and B35 (1.2); track Schedules revisions process (1.2); review draft Schedules for accuracy (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/20/2012	12.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,170.00	Review new data received for Schedule F-2 vendors (.5); prepare updates to files regarding same (1.5); correspondence with L. Hagen re changes (.2); multiple calls with H. Cresswell regarding revisions to Schedule B35 (.8); review royalties Schedule F files, including review of client correspondence regarding confirmation of specific changes (1.4); review Schedule B35 revisions (.6); correspondence with QA regarding review of same (.1); review Schedule E Taxes revisions requested by client (1.3); incorporate changes requested by client into Schedule upload files (2.1); correspondence with QA regarding final preparation of upload file (.3); review client changes to Schedule F-7 - rejection damages (.2); prepare changes to data regarding same (.3); prepare revised upload file (.2); multiple correspondence with P. Galbraith and G. Somma regarding changes to Schedule F-3 litigation file (.4); prepare revised upload file for same (.4); track status of Schedules edits, including reviewing various work product (2.1).
8/21/2012	9.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,627.50	Update summary of schedules (2.1); review upload files for completeness (1.0); correspondence with K. Greenbaum regarding plan for final QA of Schedules and SoFAs (.3); follow up email with team apprising them of same (.2); review Schedules drafts in preparation for issuance of same (2.3); correspondence with G. Somma & R. Collum re schedule for completion of Schedules & SoFAs (.8); correspondence with team re changes to Schedules summary file (.6); conference with M. Williams regarding edits to Schedule E tax items (.2); review data received from client regarding revisions to Schedule D descriptions (.7); strategize best approach to complete changes (.9); correspondence with P. Kinealy, L. Hagen & R. Collum re same (.2).
8/22/2012	6.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,120.00	Update Schedule D file in preparation for upload (1.9); update Schedules summary chart (1.1); multiple correspondence with R. Collum and L. Hagen re production of Schedules and SoFAs (.3); research issues regarding same (1.4); update Schedules summary chart in connection with team member updates (.2); review compiled SoFA docs for accuracy (.9); prepare edits to Schedule F10 (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/23/2012	2.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$455.00	Correspondence with R. Collum, G. Somma & T. Lamour re SoFA production processes (1.8); review data from client for updates to Schedules & SoFAs status charts (.8).
8/24/2012	1.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$245.00	Correspondence with Schedules team members re revisions to Schedules & SoFAs (.6); review data from client for updates to Schedules & SoFAs status charts (.5); review documents processing diagram for preparation of updates (.3).
8/27/2012	1.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$175.00	Correspondence with Schedules team members regarding revisions to Schedule drafts (.4); review data received from client for updates to status charts (.6).
8/29/2012	12.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,135.00	Call with Schedules team re outstanding tasks for revised Schedule & SoFA drafts (.7); multiple correspondence with working group in connection with exhibit preparation, including responding to questions for same (2.6); review Schedules drafts (.4); revise same (1.0); multiple correspondence with team re preparation of files for upload (.5); multiple correspondence with Seattle working team regarding Schedule upload files (.8); track revisions to Schedules (.5); prepare updates to master Schedules file (1.0); multiple correspondence with Seattle working team regarding production of Schedule B (.2); multiple internal correspondence re preparation of intercompany exhibits (.8); strategy conferences with R. Collum re management of files to Seattle team (.3); multiple correspondence with data control regarding production of SoFAs (2.7); correspondence with Seattle team re compilation of SoFAs (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/30/2012	14.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,520.00	Review updated files from client regarding trade debt (.3); revise Schedule F2 file (2.4); correspondence with L. Hagen regarding preparation of new drafts (.2); review revisions made by team to Schedules and SoFAs files (.5); prepare files to send to L. Hagen for Schedules edits (1.4); review results as completed (.4); multiple correspondence to P. Kinealy re call with client in connection with additional changes to SoFAs and Schedules (.6); update master files for production of Schedule B (2.3); monitor status of edits with team (.6); review results of same for accuracy (1.2); update master files for production of SoFA form documents (2.4); multiple discussions with A. Perez re revisions to SoFA form (.2); review edits to same (.6); review final document link file with J. Skolnick (.6); correspondence with L. Hagen regarding compilation of final SoFA documents (.7).
8/31/2012	12.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,100.00	Correspondence with L. Hagen and team re compilation of draft Schedules and SoFAs (1.6); multiple correspondence with working team regarding preparation of draft SoFAs for posting (.9); multiple correspondence with working team regarding preparation of draft Schedules for posting (1.0); correspondence with L. Hagen regarding various changes to same (.2); review revisions to Schedules and SoFAs files (1.4); update master files regarding same (.4); direct various working team members regarding revisions to SoFAs and Schedules, including responding to various questions for same (1.8); prepare SoFA excel summary worksheet (1.3); direct team in preparation of sections (.5); review summary Schedules worksheets from L. Hagen (.8); prepare presentation summary worksheet for client for posting to ftp site (2.1).
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).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
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).
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.
7/13/2012	2.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$244.00	Attended Team Meeting to discuss Scheduling and SoFAs.
7/16/2012	4.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$488.00	Attended Team Meeting to discuss preparation of schedules and SoFAs (2.5); reviewed and prepared SoFA 18 (.7); prepared additional owner spreadsheet - (.8).
7/17/2012	7.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$854.00	SoFA 18 - prepared additional owner spreadsheet.
7/18/2012	8.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$976.00	Verified debtor's entity history with respective Departments of State, via internet research.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/19/2012	7.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$866.20	Meeting with Gea Somma and Constance Leperides to discuss SoFA requirements (.9); SoFA 18-verified debtors owned entity percentage (2.5); verified debtor's entity history with respective Departments of State via internet research (3.7).
7/20/2012	5.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$671.00	Verified debtor's entity history with respective Departments of State via internet research.
7/26/2012	5.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$671.00	Meeting with Gea Somma to discuss preparation of SoFA 24 spreadsheet (2.2); prepared SoFA 24 Spreadsheet (1.8); meeting with Gea Somma to discuss SoFA 25 and preparation of Exhibits (1.5).
7/27/2012	9.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,098.00	Populate Mail Merge File (4.5); prepare Exhibits and Spreadsheets for SoFA 25 (4.5).
7/30/2012	9.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,098.00	Meeting with Gea Somma to discuss SoFA 25 (.5); complete SoFA 25 spreadsheet and send to QA Team for review (1.5); attended meeting with Gea Somma to discuss SoFA 20 (.8); completed SoFA 20 spreadsheet (3.7); attended meeting with Geo Somma to discuss SoFA 24 (.5); prepared SoFA 24 spreadsheet (2).
7/31/2012	9.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,110.20	Meeting with Gea Somma to discuss SoFA 1 (.4); prepared SoFA 1 Schedule and QA Request (2.6); met with Gea Somma to discuss SoFA 24 (.6); prepared SoFA 24 Schedule and QA Request (2); met with Gea Somma to discuss entering information into Mail Merge File (.5); prepared SoFA 20 Schedules (1.5); performed Mail Merge File entry (1.5).
8/1/2012	6.4	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$780.80	Update files for Schedules B16, B18, B29 and B35 in accordance with updates from Schedules master file (3.6); conference with J. Ashley regarding management of client data for Schedule B (.3); conference with G. Somma regarding mail merge file (.4); update mail merge file (.5); analyze environmental litigation spreadsheet regarding classification (1.6).
8/2/2012	17.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$2,074.00	Conference with G. Somma regarding preparation of SoFA 18 ownership percentages (1.0); prepare SoFA 18 work product (9.5); revise SoFA 17 to incorporate name change corrections (1.0); update SoFA 18, Schedule B13 and Schedule B14 in preparation for QA request (3.5); assist with SoFA 18 analysis (1.0); revise Schedule E to incorporate name change corrections (1.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/3/2012	3.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$427.00	Conference with G. Somma regarding preparation of SoFA 18 for QA (.5); research QA findings for SoFA 18, Schedule B13 and Schedule B14 (2.0); additional conference with G. Somma to discuss QA findings (1.0).
8/6/2012	3.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$366.00	Participate in team meeting with G. Somma to discuss assignments (1.0); prepare Schedule B3 exhibits (2.0).
8/7/2012	8.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$976.00	Prepare exhibits for Schedule B3 (4.0); draft footnotes for Schedule B3, Schedule A and Schedule Master File (3.5); draft description of procedures for SoFA 24 (.5).
8/8/2012	17.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$2,086.20	Research in connection with client comments to SoFA 18, Schedule B13 and Schedule B14 (2.0); revise work product regarding client comments to same (2.0); correspondence with QA regarding same (1.0); update tab index for SoFA 18 (2.0); create exhibits for SoFA 18 (6.6); update merge file regarding same (1.8); multiple correspondence with QA regarding SoFA 18 exhibits (1.7).
8/9/2012	13.7	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,671.40	Revise SoFA 18 to address discrepancies (1.4); prepare tab index for Schedules B13 and B14 (1.3); review SoFA 18 data from client (1.2); prepare new exhibits for SoFA 18 (1.0); complete SoFA 18 work product (1.9); multiple correspondence with QA regarding SoFA 18 (1.8); participate in team meeting with G. Somma to discuss SoFA and Schedules assignments (1.1); process changes to exhibits for SoFA 21 and SoFA 22 (1.0); create SoFA drafts (3.0).
8/10/2012	10.8	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,317.60	Compile SoFAs for all debtors (1.9); review SoFA information, including exhibits, for same (1.7); revise SoFAs with incorrect naming conventions (1.7); draft SoFA 18 exhibits to address naming convention issues (1.9); participate in meeting with G. Somma to discuss team assignments (1.1); Multiple correspondence with QA regarding SoFA drafts (.8); research indentures for Schedule F-1 (1.0); prepare tab index for same (.7).
8/13/2012	7.2	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$878.40	Meeting with G. Somma to discuss exhibits (.4); create exhibits for Schedule B-2 (2.3); review file paths on master Schedule file to determine if attachments are correct (1.5); multiple correspondence with QA regarding Schedule B-2 (.5); create tab index for same (2.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	10.3	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,256.60	Prepare tab index worksheets (1.9); participate in meeting with G. Somma to discuss client revisions (.3); revise SoFA 19 to incorporate client revisions (1.5); multiple correspondence with QA regarding SoFA 19 (.5); continue drafting SoFA 18 (3.4); create new exhibits for SoFA 18 (2.1); multiple correspondence with QA regarding SoFA revisions (.6).
8/15/2012	3.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$366.00	Prepare tab index worksheets (1.8); multiple correspondence with QA regarding SoFA 18 request (.8); participate in meeting with J. Ashley to discuss SoFA 18 revisions (.4).
8/29/2012	4.8	Bryan, Sarah	Schedules/SoFAs/Other Schedules	\$840.00	Telephone conference w/ team regarding schedules review (.5); review schedules and SOFAs in connection with missing/incomplete address information (4.3)
7/11/2012	3.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$700.00	Reviewed Schedules/SoFA work plan, including discussion with P Kinealy (.3); organization and planning re: Schedules/SoFA preparation, including discussions with team members re: upcoming requirements for 99 debtors (3.2).
7/12/2012	1.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$300.00	Various discussions with P Kinealy and G Somma re: Schedules/SoFA preparation planning (.8), including preparation for all hands kick-off meeting (.7).
7/13/2012	2.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$440.00	Review draft timeline for Schedules/SoFA and provide comments (0.4); review data file set-ups, client review charts and set-up organization, including discussions with G Somma (1.8)
7/16/2012	1.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$200.00	Discussions with various team members re: SoFA and Schedules set-ups for the 99 debtors (1.0)
7/17/2012	2.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$500.00	Participate in Schedules/SoFA kick off meeting (2.2); follow-up with team members re same (.3).
7/18/2012	2.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$420.00	Meeting with various team members re: Schedules set-ups and staging tables for the 99 debtors (.7); follow-up questions re same (.3); review SoFA staging table and litigation detail chart (.6); discussions re same with team members (.5).
7/19/2012	1.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$360.00	Review various SoFA/Schedule staging charts (1.0); discussions with team members re: same (1.0).
7/20/2012	0.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$160.00	Meeting with G Somma & M Ryan re: set up of the SoFA files for the 99 debtors.
7/25/2012	0.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$160.00	Conference with P Kinealy re: Schedule/SoFA status and report generation.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/26/2012	3.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$620.00	Provide guidance to team re: Schedules/SoFA exhibit preparations, by responding to various questions.
7/27/2012	2.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$440.00	Obtain updates re: status of staging files (.4); provide guidance & respond to team questions re: Schedule/SoFA exhibit preparation (.9); review data set-ups and provide edits and comments (.9)
7/30/2012	2.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$580.00	Review Schedule E, F & G data load elements with M Ryan (0.4); supervision and guidance to team re: various Schedule & SoFA exhibit drafts (2.5).
7/31/2012	3.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$620.00	Meetings with G Somma to review and discuss Schedule E taxes and Schedule F litigation data files, data loads and exhibit drafts (2.6); review Schedule/SoFA report customizations and discuss with team (0.5).
8/1/2012	0.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$140.00	Review Schedules 3b and 3c initial data (.4); provide guidance to team regarding preparation of exhibit for same (.2); correspondence with P. Kinealy re: Schedules 3b and 3c (.1).
8/2/2012	7.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,420.00	Review Schedule 3b draft (.6); provide comments to team regarding same (.2); review executory contract extract files with G. Guarton (1.9); continue review of contract extracts (3.2); provide guidance regarding same (.4); review schedule template drafts for 99 debtors with Schedules team members (.8).
8/3/2012	5.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,060.00	Guidance to team on Schedule 3b preparation (1.2); guidance to team re: preparation of SoFA and Schedule review files (2.1); guidance to team re: preparation of executory contract review files (2.0).
8/6/2012	8.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,660.00	Review SoFA drafts (.8); confer with team regarding customizations to SoFA template (.5); review data load templates/files for Schedules D, E, F & G (1.5); review new data file listing of additional contracts for team assignment (.8); guidance to team re: preparation of SoFA and Schedule exhibits (2.2); guidance to team re: executory contract review (2.5).
8/7/2012	6.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,360.00	Guidance to team regarding preparation of SoFA/Schedules exhibits (3.4); review SoFA customizations with team (1.1); guidance to team re: executory contract review for data extraction (2.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/8/2012	5.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,180.00	Conference with G. Guarton re: contract extractions (.4); review listing of Schedule exhibits provided by AP (.2); guidance to team re: preparation of Schedules/SoFA exhibits (1.6); review employee files for Schedule exhibits (.7); outline process for capturing and loading data (.4); set up files for employee Schedule E & F exhibits (2.6).
8/9/2012	11.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,300.00	Review and provide edits re: SoFA 3b exhibit (.5); continue review of employee data, outlining open issues (2.5); review executory contract files, providing comments and edits (8.5).
8/10/2012	7.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,580.00	Review Schedule D, providing comments as necessary (1.4); correspondence with P. Kinealy & L. Hagen re: preparation of Schedule B drafts (.5); guidance to P. Aversano re: preparation of Schedule F upload files (.5); guidance to T. Watkins re: preparation of Schedule F upload files (.5); guidance to team members re: preparation of Schedules and SoFA exhibits (2.6); review executory contract data files, providing edits as necessary (.9); review various Schedule F upload files (1.5).
8/11/2012	8.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,700.00	Review Schedule E upload files, providing comments as necessary (2.8); review Schedule D upload files, providing comments as necessary (1.2); review Schedule F upload files, providing comments as necessary (3.1); review Schedule A draft (.3); communications with L. Hagen re: production of exhibit drafts (.4); review Schedule B draft (.3); correspondence with G. Guarton re: executory contract file updates (.4).
8/12/2012	10.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,000.00	Review Schedule E data files and drafts, providing comments as necessary (2.8); review Schedule F data files and drafts, providing comments as necessary (3.8); review Schedule G data files and drafts, providing comments as necessary (3.0); provide Schedules format requests and instructions to L. Hagen (.4).
8/13/2012	9.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,900.00	Review Schedules drafts, providing edits and comments.
8/14/2012	8.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,640.00	Review Schedules drafts, providing edits and comments.
8/15/2012	7.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,560.00	Provide and discuss instructions/format for Schedules summary report to/with L. Hagen (.4); outline employee exhibit outstanding issues (1.2); review Schedules edits received from client (.9); review contract edit process with G. Guarton (1.0); review Schedules drafts, providing comments as necessary (4.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/16/2012	13.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,780.00	Provide guidance to team re: SoFA 3b preparation (.9); review Schedules drafts (4.3); provide presentation edits to L. Hagen regarding same (.5); review Schedule G exhibit drafts and related workproduct files (1.6); provide guidance to team re: updates regarding same (.2); review Schedule D exhibit drafts and related workproduct files (.7); provide related data upload edits regarding same (.2); review Schedule E exhibit drafts and related workproduct files (1.1); provide data upload edits regarding same (.2); review Schedule F5 exhibit drafts and related workproduct files (.6); provide data upload edits regarding same (.2); review Schedule F6 exhibit drafts and related workproduct files (1.3); provide data upload edits regarding same (.2); multiple correspondence with team regarding guidance for various Schedule F exhibit questions (1.9).
8/17/2012	13.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,660.00	Provide guidance to team re: spreadsheet charts to accompany Schedules drafts (1.4); review spreadsheet charts of Schedule data to be provided with Schedules drafts (.7); correspondence with P. Kinealy re: intercompany balances (.3); review Schedule G exhibit drafts and related workproduct files (2.6); provide guidance to team re: updates regarding same (.2); review Schedules drafts, providing comments as necessary (8.1).
8/19/2012	6.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,380.00	Guidance to G. Guarton re: Schedule G updates (.3); guidance to team re: Schedule F Litigation exhibit (.2); review and update workproduct file for Schedule F5, outlining open issues (2.4); review and update workproduct file for Schedule F6, outlining open issues (4.0).
8/20/2012	10.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,040.00	Review Schedule G exhibit drafts and related workproduct files (3.1); provide guidance to team re: updates regarding same (.2); review Schedule F5 exhibit drafts and related workproduct files (2.3); provide related data upload edits regarding same (.2); review Schedule F6 exhibit drafts and related workproduct files (2.7); provide data upload edits regarding same (.2); provide guidance to team re: miscellaneous Schedule F exhibit questions (1.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	13.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,740.00	Multiple correspondence with client personnel re: Schedule F employee claim exhibits (.5); guidance to team re: Schedule D updates (.4); review Schedule E exhibit drafts (1.6); provide guidance to team re: updates regarding same (.2); review Schedule F exhibit drafts and related workproduct files (6.1); provide guidance to team re: updates regarding same (.2); review Schedule G exhibit drafts and related workproduct files (4.5); provide guidance to team re: updates regarding same (.2).
8/22/2012	8.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,740.00	Review Schedules drafts, providing edits and comments.
8/23/2012	1.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$200.00	Guidance to team re: address research, including discussion with G. Guarton (.4); correspondence to P. Kinealy re: F1 guaranty claims (.1); review updated Schedule G data files (.5).
8/24/2012	0.6	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$120.00	Conference with L. Hagen re: status of Schedules completion/filing (.4); respond to team questions re: Schedule G (.2).
8/25/2012	2.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$500.00	Review updated Schedule G workproduct file.
8/27/2012	2.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$460.00	Correspondence with Schedules team members re: Schedule F edits (.3); conference with G. Guarton re: Schedule F edits (.3); review updated Schedule G data and extract contract detail file for AP (1.7).
8/28/2012	0.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$40.00	Provide guidance to team re: Schedule G.
8/29/2012	4.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$860.00	Review and edit revisions to Schedule D Exhibit and related workproduct files (.5); review and edit revisions to Schedule A Exhibit and related workproduct files, including related discussion with J. Ashley (.7); review and edit revisions to Schedule E Exhibit and related workproduct files (.5); correspondence with P. Kinealy re: Schedule F1 and status of other exhibits (.5); discussion and related correspondence with L. Hagen re: signature page draft updates and overall status (.6); review and edit revisions to Schedule G Exhibit and related workproduct files, including related discussions with G. Guarton (1.1); multiple correspondence with team questions re: guidance for various other Schedule F Exhibits (.4).
8/30/2012	3.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$660.00	Review and edit revisions to Schedule F1 Exhibit and related workproduct files (.4); review and edit revisions to Schedule F6 Exhibit and related workproduct files (.7); review and edit revisions to Schedule G Exhibits and related workproduct files (2.0); provide guidance to team re: same (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/31/2012	1.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$220.00	Review Schedule G updates (1.0); review Schedule F5 revised draft (.1).
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).
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.
7/16/2012	0.5	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$100.00	Call w/P. Kinealy in anticipation of all- hands schedules prep call.
7/17/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Conf. w/R. Collum re schedules meeting status and deliverables.
7/18/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up re status of schedules prep meetings and related matters.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/19/2012	0.5	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$100.00	Follow-up re status of schedules prep meetings and related matters.
7/20/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Conf. w/L. Vrato and E. Gottlieb re project staffing.
7/30/2012	0.5	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$100.00	Call w/P. Kinealy re schedules prep and status of same.
8/6/2012	2.7	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$540.00	Conferences w/ R. Collum re Schedules and SoFAs prep, including related matters (1.5); communications w/ R. Collum and P. Kinealy re same (1.2).
8/7/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up w/ P. Kinealy re schedules prep, including status of same.
8/8/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up w/ P. Kinealy re schedules prep, including status of same.
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.
8/16/2012	16.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$3,260.00	Review and revise draft Schedule G information based on Debtor comments for 21 Debtor entities (10.9); review and revise draft Schedule G information based on the LMS data extract spreadsheet mark-up and 5 agreements provided by M. Williams (2.5).
8/17/2012	0.5	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$100.00	Review and revise draft Schedule G information based on the United Mine Workers related agreements and comments for 9 Debtor entities provided by J. Klinger (2.0); review and revise draft Schedule G information based on the Patriot entity intercompany contract information re Business Services Agreements provided by J. Tucker (.9); review additional Debtor comments to draft Schedule G (.5).
8/21/2012	11.7	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$2,340.00	Review and revise short contract description in Schedule G per Debtor's instructions (.7); review and revise Schedule G for all Debtor entities to conform listing of Debtor names, including updating of prior Debtor names to current Debtor names, as well as third party names and addresses (10.1); prepare and format data load files for Schedule G (.9).
8/22/2012	9.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$1,860.00	Review and revise draft Schedule G information based on Debtor comments for 8 Debtor entities (2.2); analyze extracted equipment lease data relating to other notice parties and intercompany equipment subleases (3.2); analyze Schedule G data relating to LMS information (3.9).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/30/2012	16.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$3,260.00	Analyze Schedule G data relating to the identification and removal of employee address information (1.7); analyze Schedule G data relating to the consistent identification of the nature of Debtor's interest (1.6).
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).
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.
7/20/2012	5.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$454.30	Reviewed employees with no account information against database for uploaded records (.4); reviewed tax vendors file against the upload file sent to systems to identify already uploaded records (1.2); reviewed utility vendors file against upload sent to systems to identify already uploaded records (.8); reviewed financial transaction file against database for uploaded records (3.5).
7/25/2012	0.1	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$7.70	Conferred with J. Skolnick re updating file index (.1).
7/30/2012	0.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$38.50	Saved data from client in corresponding folders and work product file, and prepared exhibit SoFA 13 for Patriot Coal Sales LLC.
8/2/2012	7.0	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$539.00	Prepare consolidated exhibits for SoFA 13 (1.7); prepare consolidated exhibits for SoFA 14 (1.7); prepare consolidated exhibits for SoFA 17 (1.8); prepare consolidated exhibits for SoFA 19d (1.8).
8/8/2012	4.0	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$308.00	Review data from client for SoFA preparation (.5); extracted data from client in main work product file for inclusion in individual debtor work product files (.5); prepare SoFA 4a exhibits for various debtors (3.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	12.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$993.30	Conference with H. Cresswell and P. Galbraith re sofa 4a, including assembly of SoFA and Schedule drafts (1.0); prepare/revise SoFA 4a exhibits with H. Cresswell (8.5); participate in multiple team meetings regarding preparation/status of SoFAs and Schedules (1.4); prepare SoFA drafts for client review (2.0).
8/10/2012	8.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$631.40	Revise SoFA 4a in connection with comments from QA (5.5); prepare new SoFA drafts for client submission (2.7).
8/11/2012	0.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$46.20	Revise Schedule A work product file with new location descriptions.
8/14/2012	2.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$215.60	Review updates to SoFA 7, 11, 14, 15, 17, 19 and 20 to ensure client comments captured (.8); draft summary of same in connection with potential further processing by various team members (.5); prepare SoFA 14, 17, and 19 for client review (1.3); report findings to team (.2).
8/15/2012	5.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$446.60	Revise SoFA 3c and 7 workproduct files, including exhibits (1.7); prepare exhibits for SoFA 18a, Schedule B13 and Schedule 14 (1.5); revise SoFA 4a exhibits (2.6).
8/16/2012	13.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$1,016.40	Team meeting discussing Schedules/SoFAs status, including necessary edits (1.0); revise Schedule A for further review by QA (1.5); prepare Schedule B35 exhibit for all debtors (2.9); prepare all SoFA 4a attachments (1.6); prepare SoFA drafts for submission to client (6.2).
8/17/2012	2.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$184.80	Review SoFA drafts for accuracy (1.8); revise SoFA drafts with correct attachments, as necessary (.2); update file index with updated information from client (.4).
8/20/2012	11.3	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$870.10	Review and revise SoFA 4a attachments (.9); review Schedules summary pages for accuracy (1.0); assist in preparation of SoFA drafts for client review (9.4).
8/21/2012	8.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$662.20	Review SoFA drafts for accuracy, including proper appending of exhibits (3.8); compile new SoFA exhibits with correct attachments, as necessary (.5); review Schedules drafts for accuracy, including proper appending of exhibits (3.8); compile new Schedules with correct attachments, as necessary (.5).
8/22/2012	6.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$477.40	Review Schedule attachments for accuracy (3.5); review Schedules summary pages for accuracy (.6); review SoFA links for accuracy (.6); revise SoFA exhibits, including preparation for client submission (1.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/23/2012	0.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$30.80	Update file index with new data from client.
8/28/2012	0.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$61.60	Update file index with new data from client.
8/29/2012	5.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$431.20	Team meeting regarding Schedules/SoFAs status, including discussion of necessary updates (1.0); update tab index with new data from client, including revising Schedule A in accordance with such data (1.5); update tab index with new data from client, including revising Schedule E-3 in accordance with such data (1.4); incorporate comments from QA in connection with Schedule A revisions (.2); incorporate comments from QA in connection with Schedule E-3 revisions (.2); review all Schedule B23 exhibits for consistency (.5); email correspondence to R. Collum re status of Schedules A, E-3, and B23 revisions (.2); revise Schedule A per R. Collum request (.2); updated file index for various additional Schedules and SoFAs (.4).
8/30/2012	5.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$431.20	Review Schedules team emails regarding client changes to Schedules/SoFAs (.5); revise schedule A data in connection with same (1.1); review Schedules team emails regarding SoFAs 21 and 22 exhibit changes (.4); update SoFA 22 data regarding employee information (1.5); review updated SoFA 22 exhibit to ensure incorporation of client changes (.9); update SoFA exhibit links merge file re same (.8); email correspondence with QA to review sofa 22 (.4).
8/31/2012	3.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$261.80	Review emails in reference to SoFA 22 revisions (.1); revise SOFA 22 in connection with same (.1); email correspondence with QA regarding review of same (.1); review SoFA drafts for client submission (1.0); review Schedules drafts for client submission (1.2); prepare datasheets for SoFAs 7, 9, 13, and 15 (.9).
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).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
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.
7/11/2012	1.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$240.00	Drafted initial schedules work plan
7/12/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Assisted Alix team with preparation for schedules kickoff, and planning re same.
7/13/2012	1.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$240.00	Assisted Alix team with preparation for schedules kickoff, and planning re same.
7/16/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Managed the data collection and production of the SoFAs and schedules.
7/17/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Participated in schedules kick-off meeting (2.2); managed the data collection and production of the SoFAs and schedules (2.1).
7/18/2012	3.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$740.00	Managed the data collection and production of the SoFAs and schedules.
7/19/2012	4.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$840.00	Managed the data collection and production of the SoFAs and schedules.
7/20/2012	3.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$640.00	Managed the data collection and production of the SoFAs and schedules.
7/23/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Managed the data collection and production of the SoFAs and schedules.
7/24/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Managed the data collection and production of the SoFAs and schedules.
7/25/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Managed the data collection and production of the SoFAs and schedules.
7/26/2012	4.4	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$880.00	Managed the data collection and production of the SoFAs and schedules.
7/27/2012	4.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$940.00	Managed the data collection and production of the SoFAs and schedules.
7/30/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Managed the data collection and production of the SoFAs and schedules.
7/31/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Managed the data collection and production of the SoFAs and schedules.
8/1/2012	5.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,060.00	Updates with client and AlixPartners regarding Schedules and SoFAs (3.0); review and analyze data regarding same (1.5); guidance to internal working group regarding preparation of same (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/2/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (3.8); review and analyze data regarding same (1.7); internal conferences regarding same (1.2).
8/3/2012	7.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,540.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (4.2); guidance to internal working group regarding preparation of same (1.3).
8/6/2012	7.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,460.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review and analyze data regarding same (2.1); internal conferences regarding same (3.4).
8/7/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (2.2); guidance to internal working group regarding preparation of same (1.3).
8/8/2012	5.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,160.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (3.1); guidance to internal working group regarding preparation of same (.5).
8/9/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.7); review and analyze data regarding same (1.9); internal conferences regarding same (2.1).
8/10/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Updates with client and AlixPartners regarding Schedules and SoFAs (.8); review and analyze data regarding same (2.5); guidance to internal working group regarding preparation of same (1.0).
8/11/2012	2.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$560.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.1); review and analyze data regarding same (.7); internal conferences regarding same (1.0).
8/12/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (.7); review and analyze data regarding same (1.7); guidance to internal working group regarding preparation of same (.9).
8/13/2012	6.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,260.00	Updates with client and AlixPartners regarding Schedules and SoFAs (3.2); review drafts regarding same (2.0); guidance to internal working group regarding preparation of same (1.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review and analyze data regarding same (1.7); guidance to internal working group regarding preparation of same (3.2).
8/15/2012	7.4	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,480.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (2.2); review drafts regarding same (3.1); guidance to internal working group regarding preparation of same (2.1).
8/16/2012	6.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,360.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (3.0); guidance to internal working group regarding preparation of same (2.0).
8/17/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.5); review and analyze data regarding same (1.8); guidance to internal working group regarding preparation of same (2.4).
8/20/2012	4.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$940.00	Updates with client and AlixPartners regarding Schedules and SoFAs (.8); review drafts regarding same (1.5); guidance to internal working group regarding preparation of same (2.4).
8/21/2012	6.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,360.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.7); review and analyze data regarding same (3.4); guidance to internal working group regarding preparation of same (.7).
8/22/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.5); review drafts regarding same (1.2); guidance to internal working group regarding preparation of same (1.6).
8/23/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.2); review and analyze data regarding same (1.1); guidance to internal working group regarding preparation of same (1.0).
8/24/2012	2.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$540.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (.7); review and analyze data regarding same (1.3); guidance to internal working group regarding preparation of same (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/27/2012	4.6	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$920.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.9); review and analyze data regarding same (1.6); guidance to internal working group regarding preparation of same (1.1).
8/28/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (.5); guidance to internal working group regarding preparation of same (1.0).
8/29/2012	5.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,060.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.2); review drafts regarding same (2.4); guidance to internal working group regarding preparation of same (1.7).
8/30/2012	7.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,460.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (4.2); guidance to internal working group regarding preparation of same (1.3).
8/31/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (3.3); guidance to internal working group regarding preparation of same (1.6).
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).
7/16/2012	6.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$462.00	Attended Schedules team planning meeting on assignments and task details (1.5); completion of SoFA questions into merge files with investigation of first day motions and orders for relevant materials needed to complete (4.5).
7/17/2012	1.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$100.10	Completion of SoFA questions and investigation into creditor matrix for former employee details needed for replies to SoFA questions.
7/19/2012	1.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$77.00	Schedules team meeting coordinating receipt and delegation of files.
7/26/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Prepared and completed Exhibits to SoFA question 9 with completion of SoFA merge file edits and reformatting (2.1); prepared and completed Exhibits to SoFA question 21/22 with completion of SoFA merge file edits (3.5).
7/27/2012	6.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$500.50	Finalized Exhibits to SoFA question 21/22 with completion of SoFA merge file edits w discussion of creation process and tactics review with G. Somma (2.2); compiled new debtor data for mapping with Schedule team memo with discussion of procedure with G. Somma (1.7); discussed plan of action and processing of data with G. Somma and J. Ashley with further separate conversation and preparation of SoFA/Schedule files (Litigation) w. G. Somma regarding litigation files (2.6)
7/29/2012	3.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$231.00	Updated Master Litigation file with updated debtor information and addresses and prepared data for unique data-matching to previously uploaded data in order to create an supplemental litigation file for matrix and Schedules Purposes.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/30/2012	4.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$377.30	Prepared Master Litigation file with updated debtor information and addresses and prepared data for unique data-matching to previously uploaded data in order to create an supplemental litigation file for matrix and Schedules Purposes (4.0); conformed SoFA 21/22 to QA comments and revised exhibits for final review (.9).
7/31/2012	3.7	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$284.90	Coordinated client deliverable of Sched E tax authorities with discussion and potential revisions to be performed to complete file for deliverability.
8/2/2012	13.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,070.30	Prepare Schedule E tax list incorporating information from matrix database (3.7); prepared new vendor file for Schedule F update incorporating information from matrix database (1.3); update litigation file to incorporate environmental parties (5.9); incorporate additional notice information of counsel for same (1.8); conform addresses information to GCG mailing standard for same (1.2).
8/3/2012	11.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$847.00	Revise litigation file with additional changes to environmental parties for SoFA 17 exhibits (3.2); update corresponding entries in Schedule F regarding same (1.2); revise address/data information in the current drafts of Schedules E and F to incorporate comments from QA (3.4); organize a master excel file of all Schedule A, B, D, E, F, G, and H responses for all 99 debtors, including formatting to the GCG database, for client review (3.2).
8/6/2012	3.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$292.60	Attend schedules team meeting to discuss impending second draft deadline, including plan for timely completion of same (1.0); correspondence with C. Leperides and P. Aversano regarding Schedule/SoFA draft preparation (.8); reconcile data from client previously received/sent with current litigation file to ensure accuracy (2.0).
8/7/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Review new data from client for SoFA 17 and Schedule F exhibits (environmental litigation) (1.5); confirm appropriate parties were correctly recorded in their respective exhibits in connection with same (1.7); correspondence with R. Collum and G. Somma regarding plan for processing new data in connection with preparation of SoFA 3c (1.8); revise Schedule F entries per client email detailing new values, address corrections and appropriate debtor allocation (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/8/2012	8.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$662.20	Prepare new draft copies of SoFA 21/22 exhibits incorporating revisions from client and working team (3.3); revise SoFA 4a/Schedule F master file, including multiple correspondence with Schedules team members to ensure accuracy of information (5.3).
8/9/2012	13.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,070.30	Multiple correspondence with Schedules team members regarding proper data classification in SoFA 17, 18, 19, 21, etc. for final review of merge files (1.2); finalize new draft copies of SoFA 21/22 exhibits incorporating substantive and cosmetic changes for review of merge files (7.1); prepare drafts of SoFAs for several debtors, including for use as template for Schedules team in preparation of drafts for additional debtors (5.6).
8/10/2012	12.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$970.20	Create master assignment list for Schedules team in connection with review/revisions to SoFA exhibits (2.3); review comments from QA regarding SoFA 17a, b, and c (3.0); multiple correspondence with team members regarding finalization of draft exhibits for same (.4); continue creation of new SoFA drafts for client review (6.9).
8/11/2012	4.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$331.10	Update Schedule F/SoFA 4a litigation file to incorporate additional contact information (4.3).
8/12/2012	6.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$469.70	Assist T. Watkins with creation of Schedule E upload file (.5); assist Schedules team members with creation of Schedule E/F files to ensure such files comply with bankruptcy court approved format (4.0); updated values in SoFA merge file for SoFA 2 with additional data provided by the client (1.6).
8/13/2012	12.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$962.50	Assist with preparation of Schedules for review by debtors' counsel (.4); update Schedule F litigation/environmental data in 99 separate work files, including ensuring all relevant client comments incorporated (7.2); multiple correspondence with Schedules team members regarding task delegation for compilation of draft Schedules (.6); prepare draft Schedules, including incorporation of edits, for delivery of Schedules drafts to client (4.3).
8/14/2012	8.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$662.20	Revise SoFA 2 to incorporate client revisions (3.7); multiple correspondence with Schedules team regarding task delegation for completion of next round of Schedules drafts (2.9); assist various team members with revisions to Schedules drafts (2.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	15.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,216.60	Finalize edits to SoFA 2 to incorporate client and QA comments (3.2); multiple correspondence with Schedules team regarding task delegation for completion of next round of Schedules drafts (1.5); assist various team members with revisions to Schedules drafts (2.0); assist Schedules team with preparation of second drafts of SoFAs, including creation of SoFA 4a exhibits (2.7); analyze Schedule F/SoFA 4a work product to ensure incorporation of all client comments (3.0); create master file for related exhibits for Schedule F, SoFA 4a, and SoFA 17 to allow for global review in user-friendly format (3.4).
8/20/2012	17.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,332.10	Revise SoFA 22 exhibits to incorporate client comments (1.8); revise SoFA 21 exhibits to incorporate client comments (1.1); revise SoFA 18 exhibits to incorporate client comments (2.5); revise SoFA 18 exhibits in connection with results received from internal QA department (3.7); create exhibits for Schedules B13 and 14 for all debtors (2.9); review new exhibits for Schedules B13/14 to ensure all comments from internal QA team incorporated (1.1); revise master Schedules upload file to incorporate various Schedule F edits from client (2.0); review master SoFA file to ensure comments incorporated prior to further processing by Data Control (.5); audit SoFAs of 23 debtors to ensure accuracy and completeness (1.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	20.4	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,570.80	Prepare new exhibits for Schedule B16 based on newly received data from the client (1.9); review Schedule B16 for approximately 46 debtors to ensure internal QA team comments were incorporated (2.4); revise SoFA 3b exhibits to incorporate client and internal QA department revisions (2.5); create draft exhibits of Schedules and SoFAs (2.4); organize Schedules/SoFAs review among GCG Schedules Team, Data Control, and Seattle Form Drafting team to ensure accuracy and completeness of documents (2.0); update master Schedules file to incorporate errors discovered in Schedules/SoFAs review process (2.6); assist Schedules team with replacement of Schedule F drafts to incorporate client comments (1.3); assist Schedules team with revisions to SoFA 22 to incorporate client comments (1.4); multiple correspondence with Data Control regarding merge file updates (.3); assist M. Williams with creation of new SoFA 21 exhibits (1.2); assist T. Watkins with creation of new SoFA 3b exhibits to ensure client comments incorporated (2.4).
8/22/2012	11.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$854.70	Draft new exhibits for Schedule H (2.1); revise Schedule H to incorporate internal QA team comments (.5); create draft exhibits of Schedules and SoFAs (4.4); organize Schedules/SoFAs review among GCG Schedules Team, Data Control, and Seattle Form Drafting team to ensure accuracy and completeness of documents (2.5); multiple correspondence with R. Collum and G. Somma regarding process for creating/updating Schedules (1.6).
8/23/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Multiple correspondence with Schedules team managers regarding process for updating Schedules for comment/review (2.0); create Schedules/SoFA link file with mapping diagram in connection with preparation for client review (3.6).
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.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
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).
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.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
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).
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).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
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).
8/13/2012	0.3	Leathem, Patrick M.	Schedules/SoFAs/Other Schedules	\$60.00	Multiple email correspondence with P. Kinealy, R. Collum, and G. Somma re schedules preparation.
7/13/2012	1.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$183.00	Project start-up meeting with G Somma re: bankruptcy schedules/SoFA preparation.
7/25/2012	6.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$829.60	Meeting with G. Somma about SoFA 15 set up (.2); Continuation of meeting with G. Somma re: SoFA 15 set up, how to create attachment exhibit, etc. (.6); worked on SoFA 15- inputting prior addresses of debtor into mail merge spreadsheet (1.6); Creating attachment exhibits for SoFA 15 (4.4).
7/26/2012	3.6	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$439.20	Meeting with G. Somma to discuss progress of SoFA 15 attachment exhibit (.4); created attachment exhibits for SoFA 15 (3.2).
7/27/2012	9.6	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,171.20	Meeting with G. Somma to discuss progress of SoFA 15 attachment exhibits (.8); updated attachment exhibits for SoFA 15 (8.8).
7/30/2012	8.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,073.60	Meeting with G. Somma re: Schedule B23 set up, how to create attachment exhibit, etc. (.7); created attachment exhibits for Schedule B23 (8.1).
7/31/2012	8.9	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,085.80	Meeting with G. Somma regarding Schedule B23 and SoFA 11 (.4); Meeting with G. Somma regarding review B23 sample research (.2); created, reviewed and corrected attachment exhibits for Schedule B23 (7.3); SoFA 11 data entry into mail merge file (1.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/1/2012	9.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,134.60	Create SoFA 19d (.8); research lawsuit information for incorporation into litigation spreadsheet (5.1); edit litigation spreadsheet regarding same (3.0); meeting with G. Somma to discuss SoFA 19d (.4).
8/3/2012	8.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,037.00	Revise SoFA 3b (6.9); create tab index for SoFA 3b (.7); meeting w/ R. Collum regarding tab index creation (.6); review tab index for SoFA 3b (.3).
8/6/2012	7.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$951.60	Meeting with T. Lamour re: creation of Schedules and SoFAs (.8); draft exhibits for Schedule A (5.3); meeting with GCG Schedules Team re: upcoming assignments (1.0); meeting with G. Somma re: Schedule A revisions (.7).
8/7/2012	7.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$915.00	Revise Schedule B23 to incorporate client revisions (6.8); meeting w/ G. Somma regarding edits to SoFA mail merge file (.4); meeting w/G. Somma regarding SoFA 3b edits (.3).
8/8/2012	9.2	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,122.40	Revise SoFA 17 to incorporate client revisions (.8); revise SoFA mail merge file (3.6); revise SoFA 3b to incorporate client revisions (4.1); meeting w/ G. Somma regarding edits to SoFA mail merge file (.4); meeting w/ G. Somma regarding SoFA 3b edits (.3).
8/9/2012	15.7	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,915.40	Revise SoFA 3b (4.9); revise SoFA 17a information on merge SoFA file (.9); review Merge SoFA file for accuracy re: SoFA 20 and SoFA 25 (.6); create exhibits for SoFA 17c (1.7); update exhibits for SoFA 21 and 22 (.8); review SoFA exhibits for accuracy (.9); create designated debtors' SoFAs (4.3); meeting with Schedules team re: SoFA status (.9); meeting with Schedules team re: revising SoFA 17a (.7).
8/10/2012	11.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,403.00	Review SoFAs for several debtors, including exhibits, to ensure accuracy prior to client review (3.6); revise SoFA 3b based on client revisions (2.9); update SoFA exhibits for various assigned debtors (1.2); analyzed several SoFA exhibits for accuracy (.9); research regarding SoFA 4a in accordance with client request (.6); updated SoFA 2 information for pertinent debtors (2.3).
8/11/2012	5.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$646.60	Revise Schedule B23 for all debtors.
8/13/2012	9.7	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,183.40	Update SoFA 3b to incorporate client comments (5.3); update Schedule B2 file information (1.7); review Schedule B2 for accuracy (.7); review exhibits audit file for accuracy (1.4); meeting with G. Somma re: employee information for SoFA 3b (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	9.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,159.00	Update Schedule B23 for all debtors (2.4); update SoFA 3b (3.2); audit SoFA exhibit file paths (3.9).
8/15/2012	8.0	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$976.00	Participate in Schedules team meeting (.8); audit SoFA exhibit file paths (3.1); revise SoFA 20 for all debtors (4.1).
8/16/2012	14.0	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,708.00	Participate in Schedules team meeting re: SoFA/Schedules update (1.1); revise SoFA 3b regarding sensitive information (7.8); participate in additional Schedules team meeting re: SoFA/Schedules update (.8); meeting with G. Somma re: SoFA 3b revisions (.3); generate SoFA drafts (.5); review Schedule F2 for accuracy (.9); review Schedule A for all debtors for accuracy (1.2); reviewed Schedule E for all debtors for accuracy (1.4).
8/17/2012	2.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$280.60	Review SoFA 3b draft.
7/25/2012	1.8	Montgomery, Heather	Schedules/SoFAs/Other Schedules	\$315.00	Consulted with team re litigation and lease party review.
8/6/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/7/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/13/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules.
8/16/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Review Schedules and SoFAs categories in connection with proper classification of client data.
8/20/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/21/2012	1.2	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$210.00	Analyze incoming data from client for incorporation into various Schedules.
8/22/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Participated in telephone conference with K. Coco re schedules and statements (.2); telephone conference with Schedules team members re same (.3).
8/23/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Revise Schedules and SoFAs to incorporate comments from client.
8/27/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Revise Schedules and SoFAs to incorporate comments from client.
8/29/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Revise Schedules and SoFAs to incorporate comments from client.
7/20/2012	6.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$840.00	Reviewed Schedules modules to determine work necessary to support PCX (4.0); copied database and windows to a test environment (2.0).
7/26/2012	4.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$560.00	Work with programmer to enhance the schedule screens to work with PCX (1.0); designed table and screen to capture and manage Schedule & SoFA Notes (3.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/27/2012	3.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$420.00	Perform analysis on mapping PCX Data to Schedule tables (specifically schedules D, E, F, G)
7/30/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Review Schedule load process to identify changes needed to handle data from PCX
7/31/2012	3.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$490.00	Review and enhance data loading modules (2.0); made changes to the load process for Schedule E and Schedule H (1.0); reviewed SoFA 3b Schedule (.5).
8/1/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Update load tables for Schedules.
8/2/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Revise Sofa 3b report.
8/3/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Generate Sofa 3b.
8/7/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Format Schedules and SoFAs in conjunction with data control team (.7); revise Schedules database tables (.3).
8/8/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Review programming changes to made to Schedules database (.9); update load modules related to creation of Schedules (1.1).
8/9/2012	1.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$210.00	Review changes needed for the Schedules data loading modules.
8/10/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Update the data load process.
8/14/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Review changes made to load programs.
8/15/2012	1.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$210.00	Import new data for SOFA 3b (.9); create schedule for SOFA 3b (.6).
8/16/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.7); produce/create SOFA 3b (.3).
8/17/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.6); produce/create SOFA 3b (.4).
8/21/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Update programs to load schedule G.
8/22/2012	3.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$420.00	Create Sofa 3b.
8/28/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.7); produce/create SOFA 3b (.3).
8/30/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.6); produce/create SOFA 3b (.4).
8/31/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Update Schedules load modules.
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).
7/16/2012	6.8	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$401.20	Meeting with G. Somma, J. Ashley and T. Lamour re SoFA/schedule preparation (1.5); created folders for all 99 debtors schedules and SoFAs (4.3); compiled all filed petitions/motions for all 99 debtors (1.0).
7/17/2012	0.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$11.80	Updated SoFA and schedules folder (.2).
7/19/2012	1.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$70.80	Schedules team meeting re schedules and SoFAs (1.0); saved data received from client in case file index (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/20/2012	0.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$29.50	Saved data from client on file index (.1); updated file index (.4).
7/23/2012	0.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$17.70	Updated file index with schedules and SoFA information from client (.3).
7/24/2012	1.7	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$100.30	Updated file index with data from client (.5); revised real property schedule A (.4); conferred with G.Somma re debtors memo (.2); updated debtors memo (.6).
7/25/2012	1.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$82.60	Updated case file index (.7); conferred with G.Somma re revision of SoFA exhibits; revised SoFA exhibits (.7).
7/30/2012	0.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$17.70	Updated file index.
7/31/2012	3.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$177.00	Updated case file index (.6); conferred with G.Somma re schedule B22 (.6); created schedule B22 exhibits for two debtors (1.2); researched trademarks/patents on government website (.6).
8/1/2012	3.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$177.00	Update case file index (1.2); revise Schedule B22 (.3); confer with J. Ashley re saving source data for schedule B2 (.3); confer with G. Somma re revision of SoFA 3c (.1); revise SoFA 3c (.4); review data from client re Schedule B2 (.7).
8/2/2012	11.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$684.40	Update file index (.2); review data from client re Schedule B2 (.4); revise all Schedule B work product for consistency (3.3); review SoFA 18 data (.8); confer with G. Somma re SoFA 3c (.4); revise SoFA 3c (.1); update SoFA mail merge file (.3); update Schedule A (.9); confer with G. Somma re Schedule A revisions (.4); update Schedule B for all debtors for consistency (1.2); update SoFAs for all debtors for consistency (1.0); create combined presentation tabs for Schedules (1.4); create combined presentation tabs for SoFAs (.7); revise Schedule f customer refunds (.5).
8/3/2012	3.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$212.40	Update exhibits to Schedule F for consistency (2.0); confer with G. Somma re revisions to Schedule F (.2); confer with G. Somma re revisions to SoFA 9 (.1); review Schedule F data (.4); update file index (.3); revise SoFA 9 (.6).
8/8/2012	8.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$507.40	Update file index (.4); participate in Schedules team meeting re upcoming strategy (.8); revise SoFA 15 exhibits for multiple debtors (1.2); revise SoFA 9 for Patriot Coal Corporation (.3); create SoFA 7 exhibits for certain debtors (1.7); meeting with G. Somma, T. Lamour and J. Ashley re SoFA 21 and 22 (.3); create SoFA 21 exhibits for all debtors (3.9).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	14.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$837.80	Revise SoFA 15 (.1); revise SoFA 21 (6.6); revise SoFA 7 (.4); meeting with G. Somma, T. Lamour, and J. Ashley re plan of action regarding SoFA updates (.8); revise SoFA 19d (.3); revise merge file SoFA forms for all debtors (1.0); review data for SoFA 21 (1.3); organize SoFAs on internal network in preparation for team review of files (.7); meeting with team re SoFA production (.4); compile full SoFAs for certain assigned debtors (2.6).
8/10/2012	11.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$660.80	Prepare SoFAs with attachments for certain debtors (3.0); review SoFA drafts (2.1); revise all SoFA attachments for several debtors (2.4); revise SoFA 18 attachments (1.1); revise SoFA 17a (.5); revise SoFA 14 (.6); update case file index (.5); team meeting re production of attachments (1.0).
8/13/2012	5.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$318.60	Update case file index (.9); update Schedules master file (2.0); review Schedule B13 for all debtors for completeness (.9); review master sheet file (.4); finalize documents in connection with client's request for hard copies of Schedules drafts (1.2).
8/14/2012	4.9	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$289.10	Update file index (.4); multiple internal correspondence in connection with providing client with hard copies of Schedules drafts (.4); confer with G. Somma re SoFA exhibits list for all debtors (.2); update SoFA exhibits list for all debtors (2.6); revise Schedules re certain debtors to incorporate client's comments (1.3).
8/15/2012	8.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$472.00	Update case file index (1.6); team meeting re SoFA and Schedules revisions (.8); create Schedule H exhibit template (.7); review Schedule H exhibit for Patriot Beaver Dam Holdings (.2); revise SoFA 20 exhibits (3.6); update Schedules/SoFAs exhibits link master files (1.1).
8/20/2012	9.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$560.50	Assist with production of hard copy drafts of Schedules/SoFAs per client's request (.1); revise SoFA 22 (1.0); confer with G. Somma re links for SoFAs 18 and 19d (.2); edit SoFA exhibits links spreadsheet (.3); update Schedule E -3 with data from client (.3); review Schedules summary pages for accuracy (1.7); update file index (.8); review SoFA drafts for accuracy (1.1); assist in preparing Schedules and SoFA drafts for client review (1.0); review SoFA drafts for certain debtors for accuracy (1.5); research creditor information in database (.2); review Schedule D drafts for accuracy (1.0); review schedule E drafts for accuracy (.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	4.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$265.50	Review Schedules drafts for accuracy (.8); update Schedule F for certain debtors (.8); prepare Schedules/SoFAs drafts for all debtors (.8); confer with R. Collum re Schedule F-6 review (.2); review Schedule F-6 for accuracy (.7); review Schedule F-5 for accuracy (.6); update file index (.6).
8/22/2012	8.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$489.70	Update case file index (1.0); meeting with T. Lamour and G. Somma re Schedule F draft review (1.1); review Schedules A, B, D, and F for certain debtors for accuracy (4.4); review full Schedules drafts for certain debtors for accuracy (.4); review SoFA drafts for certain debtors for accuracy (.5); assist in preparing Schedules and SoFA drafts for client review (.9).
8/23/2012	0.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$23.60	Update file index.
8/29/2012	7.1	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$418.90	Update case file index (.3); participate in Schedules team meeting re revisions to SoFAs/Schedules (.6); revise Schedule H (2.3); revise SoFA 3b (1.8); revise SoFA 25 (1.8); update SoFA merge file for SoFA 3b (.3).
8/30/2012	12.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$725.70	Review SoFA drafts (1.9); revise SoFA 3b (1.4); revise attachments to SoFA 22b (.3); revise attachments to SoFA 3b (.5); update Schedule H links on exhibits path from Schedules master file (1.3); assist with preparing Schedules/SoFA drafts for client review (3.0); update Schedule B35 links on exhibits path from Schedules master file (.3); revise SoFA drafts to include updated SoFA 3c attachment (.4); analyze officer information for SoFAs (2.7); analyze officer information for Schedule G (.5).
8/31/2012	6.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$365.80	Update SoFA merge file re sofa 22b exhibit links for multiple debtors (.4); update SoFA links re Schedule B13 on Schedules merge file (1.4); update SoFA links re Schedule B14 on Schedules merge file (1.4); review Schedules drafts for accuracy (.5); review SoFA drafts for multiple debtors for accuracy (1.6); create SoFA 3b data sheet (.5); create SoFA 3c data sheet for multiple debtors (.2); create SoFA 4a data sheet for multiple debtors (.2).
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).
9/7/2012	0.1	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$5.90	Reviewed SoFA 18 re Patriot Coal Receivables (SPV), Ltd.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
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).
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).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/12/2012	4.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$840.00	Completed Litigation file and send it to the Data Team (2.7); started reviewing/organizing schedules data provided by the client (.6); coordinated w/ A. Angelico re preparation of the Schedules PowerPoint presentation (.4); prepared and participated to conference call w/ R. Collum and P. Kinealy re same and schedules production timeline (.5).
7/13/2012	5.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,140.00	Prepared and participated to meeting w/ P. Aversano and C. Leperides re Schedules and SoFA forms preparation overview and staffing (2.2); meeting w/ J. Ashley re SoFA 21b and 18a, prepared template for SoFA 21b (1.2); prepared SoFA template for merge file for 99 debtors and started populating with applicable items (2.1); followed up w/ P. Galbraith re the litigation file (.2).
7/14/2012	2.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$460.00	Continued to populate SoFA merge file (1.9); reviewed files and emailed J. Ashley re SoFA 21b and 18 (.4).
7/15/2012	1.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$300.00	Reviewed/revised SoFA 21b and 18 and followed up w/ J. Ashley re same (.6); continued to populate SoFA merge file for all Debtors (.9).
7/16/2012	4.8	Somma, Gea	Schedules/SoFAs/Other Schedules	\$960.00	Meeting w/ R. Collum re SoFA merge file updates and related items to assigned to the Schedules Team (.5); prepared and participated to Schedules Team meeting, assigned tasks (1); followed up w/ J. Ashley on SoFA 21a/b files (.3); follow up meeting w/ P. Aversano re SoFA 18a file (.4); meeting w/ R. Collum re preparation of the SoFA merge file and related fields, updated same (1.9); followed up w/ T. Lamour re SoFA 19a-d, 22b, 24 and 25 (.4); reviewed Debtors folders set up and followed up w/ J. Skolnick re same (.3).
7/17/2012	5.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,060.00	Prepared and participated in meeting w/ Company, Alix Partners and Debtors' counsel re preparation of the Schedules and SoFAs (2.8); updated SoFA merge file (.8); updated SoFA and Schedules data templates (.6); reviewed/updated litigation file, followed up w/ J. Johns re copy of the complaints to capture the missing information for SoFA 4a (1.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/18/2012	7.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,540.00	Conference call w/ E. Power re the litigation file (.6); updated Litigation file and followed up w/ the Schedules Team re same (1.4); various meetings w/ AlexPartners re Sofa and Schedules data collection (1.2); prepared Schedule A for client (2.2); meeting w/ J. Johns re Schedule A (.7); meetings w/ P. Kinealy re various data updates and status chart (.7); updated Data Collection Status chart (.9).
7/19/2012	5.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,100.00	Meeting w/ C. Leperides and P. Aversano re SoFA requirements and related data (.9); Schedules Team meeting (1.0); meeting w/ R. Collum re Vendor file and other SoFA data (2.9); follow up meeting w/ J. Ashley re the Vendor File updates (.7).
7/20/2012	2.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$580.00	Prepared and participated to conference call w/ company re Schedule A (.8); prepared and participated to meeting w/ R. Collum and M. Ryan re SoFA Template merge file (.9); updated SoFA merge file and sent it to M. Ryan for formatting (1.2).
7/23/2012	0.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$140.00	Conference calls w/ P. Kinealy re the Environmental file (.3); followed up w/ P. Galbraith re the Environmental Matters, prepared file (.4).
7/24/2012	2.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$520.00	Meeting w/ A. Perez re SoFA Merge file template and updated the Merge Data file accordingly (1); reviewed data from client and updated Schedules/SoFA status (1.2); followed up w/ E. Power re the litigation file and outstanding items (.4).
7/25/2012	1.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$340.00	Meetings w/ C. Leperides re SoFA 15 and updating the Merge file (1.2); conference call w/ P. Kinealy re Environmental matters and related Schedule F, followed up w/ the Schedules Team re same (.5);
7/26/2012	6.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,300.00	Follow up meeting w/ C. Leperides re SoFA 15 (.5); updated Litigation file (SoFA4a and 17) and followed up w/ the Schedules Team (1.1); reviewed SoFA 24 data from client, meeting w/ P. Aversano re processing same, followed up w/ P. Kinealy re potential incorrect data (1.4); meeting w/ Data Control re the SoFA mail merge template (.7); reviewed data for SoFA 9, 16, 21, 22 and 25 and followed up w/ the Schedules Team for processing (1.8); processed SoFA 19 and updated Merge file (.4); followed up w/ the Schedules Team re status of the litigation file (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/27/2012	5.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,180.00	Managed incoming data, reviewed same and followed up w/ the Schedules Team (2.1); meeting w/ T. Lamour re SoFA 21 and 22 (.7); meeting w/ J. Ashley re SoFA 7 (.5); meeting w/ P. Aversano re SoFA 25 (.9); meeting w/ C. Leperides re SoFA 15 exhibits and merge file updates (.8); prepared and participated to meeting w/ J. Ashley re the Schedules summary file for all Debtors for Company review (.9).
7/30/2012	6.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,320.00	Conference call w/ P. Kinealy re Schedules/SoFA drafts due on Friday and formatting of the data (.3); meeting w/ P. Aversano re SoFA 20 data and exhibits (.8); meeting w/ C. Leperides re Schedule B23 exhibits and files format (.7); followed up w/ J. Ashley re various Schedules files and reviewed same (.9); meeting w/ J. Ashley re SoFA 7 and various Schedules B items (1.8); conference call w/ P. Kinealy and T. Watkins re SoFA 18 (.4); meeting w/ R. collum re Schedule E and Taxing authorities, followed up w/ P. Kinealy re same (.6); managed Schedules Team and reviewed updated SoFA/Schedules status chart (1.1).
7/31/2012	9.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,920.00	Meeting w/ P. Aversano re SoFA 1 (.5); conference call w/ P. Kinealy re Schedule F litigation, E and staffing (.3); meeting w/ R. collum re Schedule E and followed up w/ T. Lamour re same (1.4); reviewed and finalized SoFA 1 and 24 (.5); reviewed/revised Litigation file (SoFA 4a, 17 and F for all debtors) w/ T. Lamour (1.3); follow up meeting w/ R. collum re the Litigation file (1.1); meeting w/ R. collum re Schedule E, revised file and followed up w/ P. Kinealy re same (1.4); followed up w/ J. Ashley re Schedules B master file and various updates (.9); conference call w/ T. Watkins re SoFA 18 and Schedule D (.4); managed Schedules Team and reviewed various files and followed up w/ QA (1.8).
8/1/2012	8.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,680.00	Review updated litigation spreadsheet from J. Jones (.2); meeting w/ T. Lamour re the litigation upload file (.6); revise litigation upload file for SoFA 4a (2.0); revise litigation upload file for Schedule F (1.3); meeting w/ J. Ashley re Schedule F (.4); follow up w/ J. Ashley re addressing the QA finding on the litigation file (.6); revise exhibits to Schedule D (.8); follow up correspondence to Schedules team members re Schedule D (.3); revise master Schedules file (.9); revise master SoFA file (.8); review client data for Schedules (.3); follow up w/ J. Ashley re same (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/2/2012	14.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,860.00	Meeting w/ T. Lamour re Schedule E-Taxes (.3); revise Schedule F-Vendor file (.4); follow up w/ T. Lamour regarding same (.1); meeting w/ R. Collum re litigation party records (1.1); follow up meeting w/ T. Lamour re litigation file (.7); correspondence w/ P. Kinealy re Schedule A status (.3); conference call w/ C. Jablenski re processing Schedule A (.3); revise Schedule A exhibits (.9); review environmental data from client (.3); follow up w/ the Schedules team regarding same (.2); prepare exhibits templates for SoFA 17 (1.8); revise Schedule F-Vendor work product (1.1); revise SoFA 13 file (.2); revise SoFA 14 file (.2); revise SoFA 19d file (.2); review SoFA 3b data (.5); prepare Schedule E upload file (2.1); review SoFA 3b exhibit (.4); provide comments to R. Collum regarding same (.2); update master SoFA chart for client's review (1.7); update master Schedules chart for client's review (1.3).
8/3/2012	11.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,320.00	Prepare for conference call w/ J. Ashley and P. Aversano re SoFA 18 and Schedules B13 & B14 revisions (.3); participate in call regarding same (.3); revise master Schedules file w/ updated Schedule B changes (.5); revise master SoFAs file w/ updated SoFA 18 changes (.6); multiple correspondence with QA regarding proposed revisions (.8); meeting w/ T. Lamour re litigation file (.6); update master Schedules w/ new data (.9); meeting w/ C. Leperides re SoFA 3b revisions (.4); meeting w/ R. Collum re Schedule E (.6); further revise Schedule E (.9); update payee data in SoFA 3b file (.7); revise Schedule F - Unsecured Notes file (.4); revise Schedule F - Customer Refunds file (.3); finalize master SoFA file for client's review w/ all the individual exhibits (2.1); revise combined master Schedules file for client's review (2.2).
8/6/2012	6.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,260.00	Prepare for Schedules Team meeting regarding plan of action (.5); participate in meeting regarding same (.8); prepare for meeting w/ Data Control, R. Collum and A. Ferrante re the SoFA Merge file (.3); participate in meeting regarding same (.7); follow up w/ A. Perez re revisions to SoFA form (.3); meeting w/ P. Aversano re Schedule B3 exhibits (.5); meeting w/ C. Leperides re Schedule A exhibits (1.0); revise Sofa 4a litigation (.6); revise Schedule F litigation (.4); follow up w/ P. Galbraith re litigation data (.3); communications w/ P. Kinealy re staffing logistics (.4); follow up w/ Data Team re SoFA merge file template (.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/7/2012	4.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$980.00	Analyze updated environmental matters data from client (.4); meeting w/ T. Lamour re environmental matters file (.5); meeting w/ R. Collum re SoFA Merge file (1.5); update SoFA Merge File for sampling production (.9); multiple w/ Data Control regarding production of the SOFA forms (.6); assist with production of same (1.0).
8/8/2012	12.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,580.00	Meeting w/ C. Leperides re SoFA 3b file (.3); revise SoFA 3b file (.3); multiple correspondence w/ internal proofreading team re SoFA template findings (.9); follow up w/ R. Collum re same (.2); meeting w/ R. Collum re edits to master merge file (.8); follow up w/ Data Control team re same (.2); follow up communications w/ Data Control team re revised SoFA form template (.9); guidance to Schedules team regarding Schedules preparation assignments (3.1); communications w/ P. Kinealy re SoFA/Schedules production status, including various exhibits (.5); correspondence w/ P. Galbraith and J. Ashley re litigation data (2.9); meeting w/ R. Collum, P. Kinealy and L. Hagen re logistics for Schedules creation (1.1); further revise SoFA merge file (.6); follow up w/ Data Control Team regarding application of merge file (.3); conference call w/ C. Jablenski re SoFA 14 updates (.3); conference call w/ C. Jablenski re SoFA 4(a) updates (.2); revise SoFA 20 exhibits (.3).
8/9/2012	14.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,880.00	Revise exhibit template for SoFA 21/22 (.6); follow up w/ M. Williams re various SoFA exhibits (.3); participate in Schedules team meeting re status of production process (1.0); meeting w/ R. Collum, Data Control and Graphics re revisions to SoFA merge template (2.6); revise SoFA 21/22 for all debtors (1.0); follow up with T. Lamour and J. Skolnick re SoFA 21/22 exhibits (.3); conference call w/ M. Williams re SoFA 17 exhibits (.2); revise SoFA 17 exhibit templates (.8); follow up w/ M. Williams re SoFA 17 revisions (.1); conference call w/ C. Jablenski and J. Ashley re SoFA 4a exhibits (.3); revise exhibits templates (1.2); multiple correspondence w/ QA regarding review of various exhibits (1.3); communications w/ P. Kinealy re SoFA 3b (.3); participate in Schedules team meeting regarding assembly of SoFAs, including exhibits (.6); update master SoFA merge file (1.6); review SoFA forms (1.2); multiple correspondence with Data Control re various edits (1.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/10/2012	12.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,440.00	Multiple correspondence with internal working team regarding revisions to SoFA Drafts, including providing guidance for same (3.2); prepare for Schedules team meeting (.2); participate in Schedules team meeting (.5); multiple correspondence to Schedules team regarding additional revisions to the SoFA exhibits, including tracking progress of same (2.9); process SoFA 2 edits (1.7); meeting w/ R. Collum re Schedules processing (1.8); follow up correspondence w/ P. Kinealy and R. Collum re Schedules drafts processing (.6); meeting w/ C. Leperides re Schedule B23 exhibits (.6); conference call w/ M. Williams re Schedule B13/14 exhibits (.4); follow up w/ C. Jablenski re Schedule A (.3).
8/11/2012	7.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,520.00	Multiple correspondence with Schedules team regarding various Schedules revisions (2.0); update Schedules status chart regarding same (.9); review F8 Intercompany Debt file (.3); review B16 Intercompany Receivables file (.2); revise Schedule E file (1.9); conference call w/ R. Collum re various Schedule forms prepared by L. Hagen (.8); follow up conference call w/ J. Ashley re Schedule E upload file (.4); further revise Schedule E file (1.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/12/2012	8.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,700.00	Revise Schedule E3 - Taxes upload file for client's submission (1.7); review Schedule forms prepared by L. Hagen (.3); provide comments to L. Hagen regarding same (.2); assign tasks to Schedules team in connection with Schedule B16 exhibits (.5); correspondence to P. Kinealy re Schedules status (.2); follow up email w/ Proofreading Team re Schedules forms review (.3); conference call w/ D. Wolther re preparation of Schedules forms (.2); conference call w/ T. Lamour re preparation of Schedules forms (.1); conference call w/ T. Lamour re litigation file (.3); follow up w/ T. Lamour re specific instructions regarding creating the upload file (.4); finalize Schedule E3 - Taxes file for upload (.8); review Schedule F litigation file (.4); follow up w/ T. Lamour re litigation file revisions (.2); emails w/ P. Kinealy re environmental matters (.2); correspondence w/ J. Ashley re Schedules master file updates (.3); correspondence w/ J. Ashley re Schedule F - Trade Payables (.4); multiple correspondence with working group regarding production of Schedules exhibits (1.4); review Schedules forms prepared by L. Hagen (.4); provide comments to L. Hagen regarding same (.2).
8/13/2012	11.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,220.00	Follow up w/ C. Leperides re Schedule B23 (QA review) (.2); correspondence w/ C. Leperides regarding new data for B21 (.3); review Schedule F - Trade Payables (.3); follow up w/ J. Ashley re Schedule F - Trade Payables (.2); follow up w/ Proofreading Team re Schedules templates (.2); review Proofreading Team findings (.8); follow up w/ L. Hagen re same (.1); finalize Schedule F - Litigation file for upload (1.2); finalize Schedule F - Trade Payables file for upload (.7); finalize Schedule F - Environmental Matter file for upload (.9); follow up w/ T. Lamour re Schedule F - Environmental file (.2); multiple correspondence with working team re updates to master Schedules file (1.1); meeting w/ J. Ashley re master Schedules file updates (.3); guidance to Schedules team regarding final production of exhibits, including attachments to Schedules forms (1.9); follow up w/ L. Hagen re same (.3); revise Schedules drafts for client's review (1.8); emails w/ P. Kinealy, R. Collum and L. Hagen w/ related findings (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	7.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,540.00	Review Schedules forms w/ R. Collum (5.9); follow up w/ P. Kinealy and L. Hagen re required edits (.3); multiple correspondence to Schedules team regarding necessary revisions (1.5).
8/15/2012	7.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,500.00	Prepared for Schedules team meeting (.2); participated in Schedules team meeting (.5); multiple correspondence with Schedules team regarding SoFA/Schedules revisions, including providing guidance re same (1.2); review related edits (1.2); meeting w/ R. Collum re additional Schedules forms edits (.9); follow up w/ L. Hagen re edits on the Schedules forms (1.2); follow up w/ Data Control re creating a merge file for Schedule H exhibit (.4); revise Schedule H exhibit (.5); follow up w/ the Schedules team re saving of exhibits (.2); meeting w/ J. Ashley and T. Lamour re edits to SoFA 18 and Schedule B13/14 (.8); review SoFA 3b file (.3); follow up w/ C. Leperides regarding same (.1).
8/16/2012	14.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,840.00	Prepared for Schedules team meeting re Schedules/SoFA production status (.3); participate in same (.5); update SoFA master data file to create individual forms (1.3); multiple correspondence w/ Data Control re production of updated SoFA forms (.4); multiple correspondence with Schedules team regarding updates to SoFA exhibits, including providing guidance re same (2.6); multiple correspondence w/ L. Hagen re compilation of SoFA Drafts (attaching related exhibits) (2.2); supervise updates of the master Schedules data file, including preparation of related exhibits (2.9); multiple correspondence w/ L. Hagen re compilation of SoFA Drafts (attaching related exhibits) (1.9); prepare for Schedules team meeting re Schedules/SoFA production status (.2); participate in meeting regarding same (.5); revise various Schedules upload files in preparation for upload (1.4).
8/17/2012	12.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,540.00	Multiple correspondence w/ L. Hagen re compiling the SoFA Drafts (attaching related exhibits) (2.2); review SoFA drafts for all debtors (1.5); follow up w/ the Schedules team on related edits (.7); correspondence with QA regarding review of the forms (1.1); participate in meeting w/ P. Galbraith and J. Ashley re processing upcoming SoFA/Schedules edits (.7); prepare master Schedules data file for client's review (1.7); prepare master SoFA file for client's review (1.2); global review of the Schedules forms (2.9); follow up w/ L. Hagen to ensure proper changes were made (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/18/2012	0.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$140.00	Assign tasks to working team for weekend Schedules work (.3); review Schedule F6 revised data (.3); email P. Kinealy re Schedule F6 (.1).
8/19/2012	2.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$520.00	Revise Schedule A file (.4); revise Schedule B35 file (.4); revise Schedule B3 (.2); update Schedules master file (.6); follow up w/ J. Heller and P. Galbraith re Schedule F3 (.3); assign various tasks to Schedules team regarding review of draft Schedules/SoFAs (.7).
8/20/2012	14.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,920.00	Assign processing of revisions to Schedules drafts in preparation for final production of same (.5); meeting w/ J. Ashley re revisions to Schedule F-2 vendor file (.3); revise Schedule B35 (.4); follow up w/ J. Ashley re Schedule F - Royalties file, including confirming requested changes from client (.7); participate in Schedules team meeting (.3); meeting w/ P. Aversano re SoFA 19 revisions (.3); review edits to SoFA 18 (.3); review edits to SoFA 19 (.3); multiple correspondence with Schedules team re revisions to various SoFAs (.7); review exhibits to ensure accuracy of changes to same (.6); revise SoFA 21/22 exhibits (1.2); multiple correspondence w/ Data Control re production of SoFA 21/22 exhibits (.9); update SoFA merge file (.7); multiple correspondence with QA re review of SoFA revisions (.4); follow up w/ the Schedules team re same (.5); correspond w/ L. Hagen for the assembly of the SoFA drafts (.6); review data from client regarding Schedule E Taxes (.3); follow up w/ J. Ashley re Schedule E (.6); multiple correspondence with QA re review of the Schedules (.7); revise Schedule F-7 - Rejection Damages upload file (.5); participate in meeting w/ J. Ashley and P. Galbraith re Schedule F-3 litigation file (.8); multiple correspondence with L. Hagen re production of the Schedules drafts (1.3); multiple correspondence with Schedules team regarding revisions to Schedules as a result of QA review (1.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	14.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,980.00	Continue review of the Schedules drafts (1.3); follow up w/ L. Hagen and the Schedules Team re QA's findings (1.1); review Schedule F-6 for accuracy (1.0); follow up w/ Schedules Team re file index update (.6); update Schedules master file re same (1.1); update L. Hagen re same (.2); review Schedule B16 edits (.3); meeting w/ T. Lamour re SoFA 3b edits (.3); revise SoFA 3b file (.7); meeting w/ J. Ashley and R. Collum re Schedules/SoFAs work plan (.8); revise SoFA/Schedules signature pages (1.0); follow up w/ J. Jones re same (.2); multiple correspondence w/ Data Control re production of revised SoFA drafts, including signature pages (1.4); review SoFA drafts (.8); follow up w/ the Schedules team re assigned debtors to each member of the team (.3); multiple correspondence w/ Data Control re production of revised Schedules, including signature pages (1.2); multiple correspondence w/ L. Hagen re final production of Schedules (1.1); review Schedules drafts (1.1); follow up w/ Schedules Team re assigned debtors to each member of the team (.4).
8/22/2012	10.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,060.00	Prepared for meeting w/ T. Lamour and J. Skolnick re schedule F drafts (.3); participate in meeting with T. Lamour and J. Skolnick re same (.8); update SoFA merge file (.8); multiple correspondence with Data Control re production of SoFA drafts (1.2); multiple correspondence with L. Hagen re final production of SoFA forms w/ exhibits (.6); participate in Schedules team conference call re status of updates to Schedules summary chart (.2); multiple correspondence with QA re SoFA (.5); revise SoFAs regarding QA comments (.3); multiple correspondence with Schedules team re production of Schedules (1.3); multiple correspondence with QA re review of Schedules (.5); revise Schedules regarding QA comments (.4); multiple correspondence w/ Data Control re production of updated Schedule H exhibits (.8); multiple correspondence w/ Data Control re accuracy of updated signature pages, including page count (.7); review Schedules drafts (1.4); assigned revisions to various members of Schedules team (.5).
8/23/2012	2.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$540.00	Prepare for meeting w/ R. Collum, T. Lamour and J. Ashley re Schedules/SoFAs preparation (.5); participate in meeting re same (2.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
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).
8/9/2012	1.6	Vassallo, Anthony	Schedules/SoFAs/Other Schedules	\$320.00	Conferences with G. Somma re: review of statement of financial affairs (.3); provide comments on SoFA forms, including review of official forms (1.1); discuss results of findings with G. Somma (.2).
7/30/2012	2.3	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$402.50	Assisted with SoFA 18a preparation for all debtor entities.
7/31/2012	5.6	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$980.00	Assisted with preparation of Schedule D data (secured, loc's and UCC parties) (5.0) and performed additional work on SoFA 18 (.6).
8/16/2012	12.9	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,257.50	Review client revisions to Schedule F (3.5); update Schedule F regarding same (8.0); review exhibit links for same to ensure functionality (1.4).
8/17/2012	7.2	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,260.00	Review Schedules and SoFA drafts for accuracy (4.9); provide info requests to AlixPartners for Schedule and SoFA details (2.3).
8/18/2012	0.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$140.00	Multiple email correspondence regarding additional Schedule B data requested by AlixPartners.
8/19/2012	3.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$525.00	Multiple email correspondence regarding additional SoFA data requested by AlixPartners (1.0); QA Schedule D for assigned debtors to ensure accuracy (.6); QA Schedule E for assigned debtors to ensure accuracy (.8); QA Schedule F for assigned debtors to ensure accuracy (.6).
8/20/2012	12.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,100.00	Process client comments to various SoFAs and Schedules for all debtors (9.0); assign certain edits to various members of Schedules team (1.5); review edits completed by various team members (1.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	16.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,800.00	Process client comments to various SoFAs and Schedules for all debtors (12.5); assign certain edits to various members of Schedules team (.8); review edits completed by various team members (2.7).
8/22/2012	8.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,400.00	Process client comments to various SoFAs and Schedules for all debtors (6.2); assign certain edits to various members of Schedules team (.8); review edits completed by various team members (1.0).
8/23/2012	4.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$700.00	Process company edits to Schedules A, F, G & H (3.2); track same (.8).
8/24/2012	4.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$700.00	Review case index as to current status of information for edits from the company regarding Schedules/SoFAs for all debtors (1.5); prepare edits for Schedule F for processing to create updated schedules (2.5).
8/27/2012	5.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,015.00	Process company edits to Schedules D, E, & F (4.8); track same (1.0).
8/28/2012	9.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,575.00	Process edits to Schedule D (3.7); process edits to Schedule F (4.5); create new SoFA 3b compilation for systems (.8).
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.
8/6/2012	1.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$77.00	Participate in Schedules team meeting re: plan for preparation of Schedules/SoFAs (.5); process Schedule D data into upload template (.5).
8/7/2012	1.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$123.20	Prepare SoFA 24 for upload file.
8/8/2012	7.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$539.00	Update SoFA 20 exhibits for consistency (1.1); create exhibits for all entities with responses to SoFA 20 (4.8); create final versions of all exhibits (.6); correspondence with QA regarding same (.5).
8/9/2012	10.5	Williams, Michael	Schedules/SoFAs/Other Schedules	\$808.50	Revised SoFA 20 exhibits based on QA comments (.8); draft SoFA 17a-c exhibits (1.5); create exhibits for all entities with responses to SoFA 17a-c (3.6); participate in Schedules team meeting re: status of SoFAs/Schedules (1.7); update Schedule D upload file (1.6); create complete SoFA drafts re: 10 debtor entities (1.3).
8/10/2012	5.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$392.70	Revise 17a-c exhibits based on QA comments (.5); update Schedule D re: mechanics liens (.6); participate in Schedules team meeting (1.0); update SoFA 4a exhibits (1.1); update SoFA 20 format (.3); update SoFA drafts re: updated exhibits (1.6).
8/11/2012	3.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$231.00	Create Schedule B13 exhibits for all entities with data.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/12/2012	7.5	Williams, Michael	Schedules/SoFAs/Other Schedules	\$577.50	Create Schedule B14 exhibit (.5); create Schedule B16 exhibits re: 65 debtors with data (7.0).
8/13/2012	2.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$200.20	Update format of Schedule B16 for all entities (1.1); update debtor entity information re: Schedule D (.3); revise tab index re: Schedule B13 (.4); revise tab index re: Schedule B16 (.8).
8/14/2012	2.9	Williams, Michael	Schedules/SoFAs/Other Schedules	\$223.30	Update Schedule F tab indexes (.8); updated SoFA 22 to incorporate client comments (2.1).
8/15/2012	7.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$546.70	Participate in Schedules team meeting (.5); update Schedule D lien parties re: upload worksheet (2.5); update Schedule B16 exhibits re: intercompany payables (1.6); update SoFA 17a exhibits for merge file (.7); update merge file re: Schedule B for all entities (1.2); update debtor folders based on client edits (.6).
8/16/2012	10.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$816.20	Compare updated Schedule D with upload file (2.1); create Schedule F10 upload file re: land royalties (2.0); revise certain SoFA format issues for consistency (.3); create SoFA 4a exhibits re: updated information (.7); create Schedule D worksheet re: UCC liens (1.5); research address information in database re: Schedule D (1.1); participate in Schedules team meeting (.9); assist with production of Schedules/SoFAs drafts for circulation to client (2.0).
8/17/2012	2.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$169.40	Produce Schedules/SoFA drafts for circulation.
8/20/2012	8.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$677.60	Produce Schedules drafts (3.1); produce SoFA drafts (3.6); revise SoFA/Schedules exhibits re: data discrepancies (2.1).
8/21/2012	12.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$939.40	Produce Schedule/SoFA drafts for circulation (3.9); update Schedule B16 exhibits, including merge file (.6); update SoFA 21b re: updated address information (2.0); update Schedule E upload file re: client edits (2.2); update Schedule B2 exhibits, including merge file, re: client edits (1.3); update Schedule F upload file re: updated debtor entities for certain creditors (2.2).
8/22/2012	4.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$315.70	Produce Schedules/SoFA drafts for circulation (2.1); prepare final Schedule/SoFA documents in anticipation of filing (2.0).
8/27/2012	0.4	Williams, Michael	Schedules/SoFAs/Other Schedules	\$30.80	Review Schedules drafts re: employee information.
8/28/2012	2.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$161.70	Research missing addresses for Schedules D-F (1.2); update addresses with findings (.9).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/29/2012	8.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$631.40	Revise Schedule B2 address information (.3); revise address data on all Schedule F - Land Royalties re: updated data (1.8); create specific footnotes for each debtor re: intercompany payables (1.4); create specific footnotes for each debtor re: Schedule B (1.6); revise Schedule B35 exhibits re: intercompany balances (2.3); assist with production of Schedules/SoFA drafts for circulation (.8).
8/30/2012	6.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$523.60	Revise all Schedule B35 exhibits re: intercompany balances and other payables (2.2); create Schedule F4 upload worksheet re: updated data (.6); revise SoFA drafts re: quality assurance (1.0); discuss client edits re: SoFA 21b with P. Kinealy (.4); update SoFA 21b for all debtors re: client requested edits (1.6); produce Schedules/SoFA drafts for circulation (1.0).
8/31/2012	0.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$23.10	Revise SoFA 21b exhibit to incorporate client edits.
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).
8/11/2012	1.1	Wolther, Debra	Schedules/SoFAs/Other Schedules	\$192.50	Commence review of GCG proprietary forms for Schedules/SoFAs for compliance with applicable guidelines.
8/12/2012	4.7	Wolther, Debra	Schedules/SoFAs/Other Schedules	\$822.50	Continue review of GCG proprietary forms for Schedules/SoFAs for compliance with applicable guidelines.
Section 327 Project Management					
8/20/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/22/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/23/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/24/2012	0.4	Vrato, Elizabeth	Section 327 Project Management	\$80.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/28/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/29/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
Section 327 Retention					
7/9/2012	0.5	Ferrante, Angela	Section 327 Retention	\$100.00	Confs and emails w/R. Nadick re comments to 327 retention application.
7/30/2012	0.3	Ferrante, Angela	Section 327 Retention	\$60.00	Emails w/team and counsel re appearance at hearing and related matters.
8/1/2012	0.3	Ferrante, Angela	Section 327 Retention	\$60.00	Emails w/team re retention hearing preparation.
8/2/2012	3.0	Ferrante, Angela	Section 327 Retention	\$600.00	Prepare for retention hearing (.5); travel to and from hearing (1/2 time) (1.2); participate in same (1.0); emails w/team following-up on same (.3).
8/2/2012	1.8	Nadick, Ryan	Section 327 Retention	\$315.00	Research regarding retention requirements (1.2); prepare for hearing re 327 pleadings (.6).
8/20/2012	0.5	Nadick, Ryan	Section 327 Retention	\$87.50	Revise first fee statement.
Total Billing Amount:				\$346,695.10	

Exhibit G

Expense Detail

Patriot Coal Corporation, et al.,

Expenses

Date	Description	Destination	Timekeeper	Amount
7/19/2012	Working late car service	GCG to home	Jeanette Ashley	\$ 95.14
7/20/2012	Working late car service	Home to GCG	Jeanette Ashley	\$ 84.27
7/27/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
7/31/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
8/3/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/3/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/7/2012	Working late car service	GCG to home	Thierry Lamour	\$ 110.84
8/8/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 182.53
8/9/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 93.14
8/9/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/9/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
8/10/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/10/2012	Working late car service	GCG to home	Thierry Lamour	\$ 84.08
8/10/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/10/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/13/2012	Working late car service	GCG to home	Thierry Lamour	\$ 108.41
8/14/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 115.31
8/15/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 93.14
8/20/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/21/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/21/2012	Working late car service	GCG to home	Ronda Collum	\$ 102.33
8/21/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/21/2012	Working late car service	GCG to home	Thierry Lamour	\$ 112.84
8/21/2012	Working late car service	GCG to home	Thierry Lamour	\$ 95.14
8/22/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/25/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 100.67
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			\$ 3,388.47

Exhibit H

Summary by Timekeeper

SUMMARY OF BILLING BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
(July 09, 2012 - September 30, 2012)

Name of Professional Person	Position with the applicant and number of years in that position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Leathem, Patrick M.	Ass't Director, Bankruptcy (3.26 yrs.)	\$200.00	0.3	\$60.00
Somma, Gea	Ass't Director, Bankruptcy (2.92 yrs.)	\$200.00	343.4	\$68,680.00
Vrato, Elizabeth	Ass't Director, Bankruptcy (4.24 yrs.)	\$200.00	3.4	\$680.00
Guarton, Gregory	Bankruptcy Consultant IV (3.62 yrs.)	\$200.00	59.4	\$11,880.00
Vassallo, Anthony	Bankruptcy Consultant IV (2.89 yrs.)	\$200.00	1.6	\$320.00
Kinealy, Paul	Director, Bankruptcy (3.07 yrs.)	\$200.00	200.2	\$40,040.00
Collum, Ronda	Sr. Director, Bankruptcy (3.51 yrs.)	\$200.00	231.4	\$46,280.00
Ferrante, Angela	Vice President, Bankruptcy (5.85 yrs.)	\$200.00	10.4	\$2,080.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy (1.84 yrs.)	\$175.00	307.1	\$53,742.50
Bryan, Sarah	Sr. Project Manager, Bankruptcy (1.54 yrs.)	\$175.00	4.8	\$840.00
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy (24.00 yrs.)	\$175.00	3.5	\$612.50
Jankowski, Susan	Sr. Project Manager, Bankruptcy (3.09 yrs.)	\$175.00	16.5	\$2,887.50
Montgomery, Heather	Sr. Project Manager, Bankruptcy (4.05 yrs.)	\$175.00	1.8	\$315.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy (0.77 yrs.)	\$175.00	15.8	\$2,765.00
Watkins, Tim	Sr. Project Manager, Bankruptcy (3.32 yrs.)	\$175.00	96.2	\$16,835.00
Wolther, Debra	Sr. Project Manager, Bankruptcy (4.71 yrs.)	\$175.00	5.8	\$1,015.00
Ryan, Michael	Sr. Systems Project Manager (10.95 yrs.)	\$140.00	42.4	\$5,936.00
Aversano, Paul	Bankruptcy Consultant II (1.94 yrs.)	\$122.00	164.2	\$20,032.40
Leperides, Constance	Bankruptcy Consultant II (2.02 yrs.)	\$122.00	156.0	\$19,032.00
Aversano, Paul	Consultant I (1.94 yrs.)	\$122.00	2.0	\$244.00
Leperides, Constance	Consultant II (2.02 yrs.)	\$122.00	1.5	\$183.00
Eckerle, Laura	Project Manager, Bankruptcy (2.02 yrs.)	\$122.00	0.0	\$0.00
Jablenski, Cortni	Project Supervisor (1.84 yrs.)	\$77.00	117.2	\$9,024.40
Lamour, Thierry	Project Supervisor (9.04 yrs.)	\$77.00	308.6	\$23,762.20
Williams, Michael	Project Supervisor (0.90 yrs.)	\$77.00	121.5	\$9,355.50
Skolnick, Jessica	Project Administrator (0.77 yrs.)	\$59.00	171.0	\$10,089.00
Posa, Margaret	Administrative Assistant (3.39 yrs.)	\$41.00	0.1	\$4.10
TOTAL			2,386.1	\$346,695.10

Blended Rate: \$145.30

Exhibit I

Summary by Billing Category

COMPENSATION BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(July 9, 2012 - September 30, 2012)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation	\$171.37	22.6	\$3,873.00
Schedules/SoFAs/Other Schedules	\$144.84	2,353.7	\$340,919.60
Section 327 Project Management	\$200.00	3.4	\$680.00
Section 327 Retention	\$191.02	6.4	\$1,222.50
Total	\$145.30	2,386.1	\$346,695.10