

## **EXHIBIT 3**



Curtis, Mallet-Prevost, Colt & Mosle LLP

ATTORNEYS AND COUNSELLORS AT LAW

101 PARK AVENUE

NEW YORK, NEW YORK 10178-0061

Patriot Coal Corporation  
12312 Olive Boulevard  
St. Louis MO 63141

October 18, 2012

Inv. # 1551840  
Our Ref. 058179-000100  
SJR

Attention: Joseph W. Bean

Re: Case Administration

08/02/12	SJR	Attention to matters regarding Patriot Coal, including review of pleadings on file in case for today's hearing (1.10); review materials for general update on matters in connection with Curtis' role as Conflicts Counsel (.30)	1.40
08/02/12	HH	Review agenda for Second-Day hearing today in connection with Curtis' role as conflicts counsel (.10); review docket for conflicts purposes (.30)	0.40
08/07/12	MAC	Review docket and recently filed pleadings re: motion to transfer venue in connection with Curtis' role as conflicts counsel (.80)	0.80
08/13/12	MAC	Review docket and pleadings including those related to automatic stay in connection with potential conflict matters (.50)	0.50
08/20/12	MAC	Review docket and pleadings recently filed re: motion to transfer venue in connection with Curtis' role as conflicts counsel to the Debtors (.80)	0.80
08/22/12	HH	Review papers filed on docket related to motions to transfer venue in connection with Curtis' role as conflicts counsel (.10); draft email to internal team re: same (.20)	0.30
08/23/12	HH	Further review of papers filed on docket related to motions to transfer venue (.10); draft email to internal team re: same (.20)	0.30
08/27/12	MAC	Extensively review docket and transfer of venue pleadings recently filed in connection with Curtis' role as conflicts counsel (1.10)	1.10
08/28/12	MAC	Review docket and extensive pleadings re: motion to transfer venue in connection with Curtis' role as conflicts counsel to Patriot Coal (1.20)	1.20
08/28/12	HH	Review docket for objections and joinder motions re: motion to transfer venue, for conflicts purposes (.20); draft email to S. Reisman and M. Cohen re: update on same (.10)	0.30

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101 PARK AVENUE  
NEW YORK, NEW YORK 10178-0061

Patriot Coal Corporation  
12312 Olive Boulevard  
St. Louis MO 63141

October 18, 2012

Inv. # 1555582  
Our Ref. 058179-000410  
SJR

Attention: Joseph W. Bean

Re: Adversary Proceedings and Contested Matters

08/20/12	SJR	Review of adversary proceedings commenced by Patriot Coal and various related entities against parties with potential conflict matters (1.40)	1.40
08/27/12	SJR	Review of Debtor's Objection to Motion to Transfer Venue and other related pleadings in connection with possible conflict matters (2.70)	2.70
TOTAL HOURS			4.10

Summary of Services

	Title	Hours	Rate	Amount
Steven J. Reisman	Partner	4.10	830	3,403.00
		<b>4.10</b>		<b>\$3,403.00</b>
<b>TOTAL SERVICES</b>				<b>\$3,403.00</b>
<b>10% DISCOUNT</b>				<b>-\$340.30</b>
<b>TOTAL THIS INVOICE</b>				<b>\$3,062.70</b>



Curtis, Mallet-Prevost, Colt & Mosle LLP

ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061

Patriot Coal Corporation
12312 Olive Boulevard
St. Louis MO 63141

November 09, 2012

Inv. # 1556897
Our Ref. 058179-000100
SJR

Attention: Joseph W. Bean

Re: Case Administration

Table with columns for date, initials, description of work, and hours. Includes entries for 09/05/12 MR2, 09/05/12 HH, 09/06/12 HH, 09/07/12 HH, 09/18/12 HH, 09/19/12 MAC, 09/19/12 MR2, 09/20/12 MAC, and 09/20/12 MR2. A 'TOTAL HOURS' row at the bottom shows 4.90. Handwritten notes and a 'Transfer' stamp are present on the right side of the table.



Curtis, Mallet-Prevost, Colt & Mosle LLP

**ATTORNEYS AND COUNSELLORS AT LAW**  
101 PARK AVENUE  
NEW YORK, NEW YORK 10178-0061

Patriot Coal Corporation  
12312 Olive Boulevard  
St. Louis MO 63141

November 09, 2012

Inv. # 1556900  
Our Ref. 058179-000440  
SJR

Attention: Joseph W. Bean

Re: Hearings and Court Matters

09/06/12 MR2	Prepare index and related documentation in connection with motions to transfer venue and other agenda items omnibus hearing on 9/11 in connection with Curtis' role as conflicts counsel (2.00)	2.00
09/07/12 MR2	Continue to prepare documentation for reference and review of Curtis' attorneys in anticipation of hearing on motion to transfer venue (3.30); correspondence throughout the day with H. Hiznay re: preparation for same hearing (.70)	4.00
09/10/12 MR2	Complete compilation of materials regarding hearing on 9/11 regarding motion to transfer venue (2.20)	2.20
09/10/12 JZ	Correspond with M. Rutman regarding issues related to upcoming hearing regarding transfer of venue and documents needed for attendance at same (.30); review case docket in connection with same for conflicts purposes (.20)	0.50
09/11/12 MAC	Prepare for Hearing on motion to transfer venue at SDNY Bankruptcy Court (.80); attend same in connection with Curtis' role as conflicts counsel (3.40)	4.20
09/11/12 MR2	Complete materials in preparation for today's hearing re: motions to transfer venue (.50)	0.50
09/11/12 JZ	Correspond with M. Rutman regarding issues related to upcoming hearing and documents related to same (.20)	0.20
<b>TOTAL HOURS</b>		<b>13.60</b>

Summary of Services

	Title	Hours	Rate	Amount
Michael Ari Cohen	Partner	4.20	740	3,108.00
James Zimmer	Associate	0.70	395	276.50
Melissa Rutman	Legal Assistant	8.70	235	2,044.50
		<b>13.60</b>		<b>\$5,429.00</b>

## **EXHIBIT 4**

# CURTIS

Curtis, Mallet-Prevost, Colt & Mosle LLP

**ATTORNEYS AND COUNSELLORS AT LAW**  
101 PARK AVENUE  
NEW YORK, NEW YORK 10178-0061

Patriot Coal Corporation  
12312 Olive Boulevard  
St. Louis MO 63141

October 18, 2012

Inv. # 1551844  
Our Ref. 058179-000800  
SJR

Attention: Joseph W. Bean

Re: **CMP Monthly Billing Statements**

08/15/12	HH	Review July invoices in connection with preparation of July fee statement (.70)	Review	0.70
08/16/12	HH	Further review of July invoices in connection with Curtis' role as conflicts counsel (.50); correspondence with attorneys at Davis Polk re: procedure for filing fee statements (.20)	Review	0.70
08/17/12	HH	Draft July fee statement re: Curtis' role as conflicts counsel (1.70); revise same (.30); further review of July invoices in connection with preparation of July fee statement (.30)	Review	2.30
08/20/12	HH	Review materials prepared re: July fee statement in connection with Curti's role as conflicts counsel (.30); draft additional portions of July fee statement (.30)		0.60
08/21/12	HH	Revise invoices and charts re: July fee statement (.40)	Review	0.40
08/23/12	HH	Revise materials supplied by J. Ballew in connection with July fee statement (.30)		0.30
08/24/12	HH	Review materials re: July invoices for monthly fee statement in connection with Curtis' role as conflicts counsel (.30)	Review	0.30
08/28/12	HH	Review invoices and revised July fee statement charts as prepared by J. Ballew (.30).	Review	0.30
TOTAL HOURS				5.60

Summary of Services

	Title	Hours	Rate	Amount
Heather Hiznay	Associate	5.60	345	1,932.00
		<b>5.60</b>		<b>\$1,932.00</b>

<b>TOTAL SERVICES</b>	<b>\$1,932.00</b>
<b>10% DISCOUNT</b>	<b>-\$193.20</b>

**CURTIS**

Curtis, Mallet-Prevost, Colt & Mosle LLP

ATTORNEYS AND COUNSELLORS AT LAW

101 PARK AVENUE

NEW YORK, NEW YORK 10178-0061

November 09, 2012

Patriot Coal Corporation  
12312 Olive Boulevard  
St. Louis MO 63141

Inv. # 1556902  
Our Ref. 058179-000800  
SJR

Attention: Joseph W. Bean

Re: **CMP Monthly Billing Statements**

09/06/12	HH	Continue drafting Curtis July fee statement to be submitted per terms of professional compensation order (.70); correspond with J. Ballew re: same and related monthly invoices (.30)	1.00
09/07/12	PJB2	Correspond with J. Ballew monthly invoices for July and August Fee Statements (.10); review and provide comments and revisions to July invoices (.50); correspond with J. Ballew additional revisions to July monthly invoices in preparation for monthly fee statement (.20)	0.80
09/12/12	PJB2	Further review of July invoices in preparation for filing July Monthly Fee Statement (.30); discuss same internally (.10)	
09/14/12	PJB2	Correspondence with Debtors' lead counsel re: filing and service of July Monthly Fee Statement (.10); work with J. Ballew on finalizing same and preparing for filing throughout the day (.30)	0.40
09/17/12	JB3	Correspond with P. Buenger re: July monthly fee statement (.40)	0.40
09/18/12	PJB2	Finalize July Monthly Fee Application for Curtis as conflicts counsel (.20); correspond with S. Reisman re: same (.10)	0.30
09/18/12	JB3	Revise Patriot Coal July Monthly Fee statement (.70); correspond with P. Buenger re: same (.30)	1.00
09/19/12	PJB2	Correspond with Debtors' counsel re: filing of Curtis July Monthly Fee Statement (.10)	0.10
09/19/12	JB3	Revise August 2012 fee statement (1.50); correspond with H. Hiznay re: same (.20)	1.70
09/19/12	HH	Review August invoices as prepared by J. Ballew (.70); confer with J. Ballew re: same (.20); draft e-mail to M. Cohen re: status of August fee statement (.10); begin drafting August fee statement (.30)	1.30
09/24/12	JB3	Review and revise Patriot Coal August fee statement (.40)	0.40

*Review*

*Review*

*Review*

*Review*

*Review*

*Review*



## **EXHIBIT 5**

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Ruiz EL	07/31/12	10.0	Review of vendor agreement (0.5); call with company regarding prepetition payments (0.3); call with AlixPartners regarding vendor agreements (0.2); calls with Kramer Levin regarding comments to motions (1.5); emails to Kramer Levin regarding the same (0.8); review and revision of cash management order pursuant to Unsecured Creditors' Committee's comments (0.9); review and revise warehousemen order pursuant to the Unsecured Creditors' Committee's comments (1.1); review and revise reclamation order pursuant to the Unsecured Creditors' Committee's comments (0.8); review and revise customer obligations order pursuant to the Unsecured Creditors' Committee's comments (0.8); review and revise foreign creditors order pursuant to the Unsecured Creditors' Committee's comments (0.9); review and revise critical vendors order pursuant to the Unsecured Creditors' Committee's comments (1.0); review and revise interim compensation order pursuant to the Unsecured Creditors' Committee's comments (0.2); review and revise ordinary course professionals order pursuant to the Unsecured Creditors' Committee's comments (0.2); review and revise tax order pursuant to the Unsecured Creditors' Committee's comments (0.8).
Starr AT	07/31/12	0.7	Emails with J. Bean, M. Schroeder, A. Schlesinger, F. Huffard and L. Howard regarding response to shareholder letter (0.5); revise response letter (0.2).
<b>Total</b>		<b>436.0</b>	
<b>CREDITOR/EQUITYHOLDER RUCC ISSUES</b>			
<b>DPW RETENTION AND FEE ISSUES</b>			
Krause SC	07/10/12	1.3	Review and revise Davis Polk retention application.
Law EC	07/10/12	0.2	Coordinate ordering of transcript for precedent research (0.1); communications with S. Krause regarding same (0.1).

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Martin RL	07/10/12	3.0	Revise Davis Polk retention application (1.7); meeting with S. Krause regarding Davis Polk retention application (0.2); review payments received by Davis Polk from Patriot Coal for the Pillowtex chart as required by the Court (0.5); call with M. Marzigliano regarding payments for Pillowtex chart (0.1); calls with S. Krause regarding Davis Polk retention application (0.3); draft email and send draft of Davis Polk retention application to D. Schaible (0.2).
Krause SC	07/11/12	2.0	Emails regarding Davis Polk retention application (0.2); calls with E. Gasparini and Davis Polk team regarding Davis Polk retention (0.4); revise retention application (1.4).
Martin RL	07/11/12	1.9	Respond to question from D. Schaible regarding Davis Polk retention application (0.4); revise Davis Polk retention application (0.2); call with C. Zambrano regarding prepetition fees (0.4); call with S. Krause regarding prepetition fees (0.1); compose email to C. Scarlett regarding prepetition fees (0.1); prepare for meeting with D. Klein and S. Krause (0.7).
Melvin MM	07/11/12	0.3	Obtain the U.S. Trustee fee guidelines and forward to J. Pyo and A. Ibrahim.
Ruiz EL	07/11/12	0.4	Draft email to Davis Polk lawyers regarding bankruptcy billing.
Schaible DS	07/11/12	0.4	Coordinate with U.S. Trustee regarding retentions.
Krause SC	07/12/12	1.0	Meeting with D. Schaible, R. Martin regarding retention application (0.4); revise retention application (0.4); emails and calls with accounting to finalize prepetition bill (0.2).
Martin RL	07/12/12	1.8	Meeting with D. Schaible and S. Krause regarding Davis Polk retention application (0.5); call with M. Marzigliano regarding final prepetition invoices (0.1); compose email to M. Marzigliano and C. Scarlett regarding final prepetition invoices (0.2); call with S. Krause and C. Scarlett (0.1); review Pillowtex precedent (0.2); review proposed order language (0.1); respond to questions from C. Scarlett (0.1); revise Davis Polk retention application (0.5).
Schaible DS	07/12/12	1.6	Davis Polk retention meeting (0.4); coordinate regarding retentions (0.7); work on retention issues (0.4).

Admin Review

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Huebner MS	07/13/12	0.8	Review and markup of Davis Polk retention application and conversation with D. Schaible and S. Krause regarding same.
Krause SC	07/13/12	2.4	Confer with D. Schaible regarding retention application (0.2); revise retention application (1.5); calls with credit team regarding parties in interest (0.4); call with M. Huebner regarding retention application (0.3).
Melvin MM	07/13/12	5.5	Review narratives in the latest run of the June monthly statement for accuracy and update.
Schaible DS	07/13/12	0.6	Coordinate regarding retention issues.
Schaible DS	07/14/12	0.6	Coordinate regarding retention issues.
Schaible DS	07/15/12	0.4	Review and revise bill materials.
Huebner MS	07/16/12	0.4	Review and markup of Davis Polk retention application and internal conversation regarding same.
Krause SC	07/16/12	2.5	Confer with M. Huebner regarding retention application (0.1); revise retention application (0.3); emails regarding bill and billing (0.4); conference with M. Huebner, D. Schaible regarding retention application and declaration (0.4); revise retention application (1.3).
Martin RL	07/16/12	0.4	Compose email to Accounting regarding updated bill (0.2); revise Davis Polk retention application (0.2).
Schaible DS	07/16/12	0.6	Coordinate regarding retention issues.
Huebner MS	07/17/12	0.4	Review of draft of Davis Polk retention papers and emails with U.S. Trustee regarding same.
Krause SC	07/17/12	2.9	Emails with Davis Polk team and U.S. Trustee regarding edits to retention application (0.6); edits regarding same (1.0); confer with E. Gasparini regarding application (0.2); emails regarding same (0.3); confer with D. Schaible regarding application (0.1); revise application (0.4); review precedent (0.3).
Martin RL	07/17/12	1.2	Revise Davis Polk retention application to conform to scrub list (1.0); search for last version of Davis Polk retention that was sent to J. Jones (0.2).
Schaible DS	07/17/12	0.6	Emails regarding retention applications and coordinate regarding same.
Krause SC	07/18/12	2.8	Emails regarding application (0.2); update bill (0.2); update retention application (0.2); review language and precedent (0.2); revise billing information and update retention application (0.2); review and update parties-in-interest list (0.5); prepare for filing (1.3).

*Amend*

*Review*

*Review*

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Martin RL	07/18/12	0.8	Revise Davis Polk retention application for filing (0.7); review email regarding changes to and filing of Davis Polk retention application (0.1).
Ruiz EL	07/18/12	0.1	Review and revise Davis Polk retention application.
Krause SC	07/19/12	2.0	Finalize and file Davis Polk retention application.
Law EC	07/19/12	0.3	Circulate U.S. Trustee fee guidelines and related documents (0.2); communications with A. Ibrahim regarding same (0.1).
Martin RL	07/19/12	0.3	Coordinate filing of Davis Polk retention application.
Butler JH	07/20/12	2.1	Review and analyze updated conflicts searches for additional parties (1.4); review of language in declaration regarding same (0.4); emails with S. Krause and R. Martin regarding supplemental disclosure to U.S. Trustee and information walls (0.3).
Krause SC	07/20/12	1.4	Update parties-in-interest list (0.5); resolve various questions on parties-in-interest (0.6); call with E. Gasparini regarding same (0.3).
Martin RL	07/20/12	1.3	Send blacklines of Davis Polk retention application to S. Krause and A. Ibrahim (0.2); update parties in interest list (1.1).
Martin RL	07/23/12	0.2	Prepare and send declaration and signature page to M. Huebner for signature.
Melvin MM	07/23/12	8.8	Review and update narratives in the June/July monthly statement.
Melvin MM	07/24/12	3.3	Further clean-up of the narratives in the July monthly statement (2.9); communication with C. Scarlett regarding the July bill (0.2); communication with D. Klein and C. Robertson regarding monthly statement preparation (0.2).
Robertson C	07/24/12	0.4	Meet with D. Klein and M. Melvin to discuss preparation of bill (0.2); meet with A. Libby regarding same (0.2).
Libby A	07/25/12	0.8	Review April, May and June backup in response to U.S. Trustee inquiries.

*Renew*

*Right case?*

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Melvin MM	07/25/12	3.1	Review and update narratives in the July monthly statement (1.6); update certain project codes (0.3); communications with several timekeepers for clarification on their narrative entries (0.3); review July bill and combine certain entries (0.4); communications with C. Scarlett in Accounting and D. Klein regarding billing project codes (0.4); communication with C. Robertson regarding July monthly statement preparation (0.1).
Krause SC	07/26/12	1.2	Emails regarding parties-in-interest questions with various Davis Polk team members (0.5); emails with company to clarify parties-in-interest roles (0.2); call with J. Knight regarding same (0.2); emails regarding supplemental disclosure (0.3).
Krause SC	07/26/12	0.5	Review Patriot bill with M. Melvin.
Martin RL	07/26/12	0.4	Review emails discussing additional disclosures (0.1); meet with A. Starr and S. Krause regarding additional parties to be added to the restricted list (0.3).
Melvin MM	07/26/12	0.4	Communication with S. Krause regarding categories of project codes in the bill and pre-petition time (0.2); further discussions with S. Krause regarding combining certain project codes and obtaining a print out of each to be combined for his review (0.2).
Melvin MM	07/27/12	0.9	Communications with S. Krause regarding time in inactive project codes to be re-assigned (0.2); multiple communications with C. Scarlett in Accounting regarding same (0.3); PDF certain project codes of narratives for S. Krause's review (0.3); communication with C. Scarlett to request transfers of narratives in inactive project codes to active project codes (0.1).
Butler JH	07/30/12	0.3	Analyze conflicts (0.2); calls with R. Martin and S. Krause regarding conflicts and analysis (0.1).
Krause SC	07/30/12	3.4	Conflicts review (1.0); calls with accounting (0.5); emails regarding same (0.7); review same (1.2).

*Review*

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Martin RL	07/30/12	3.1	Call with J. Snider regarding certain client waivers (0.2); call with S. Krause regarding possibility of additional disclosures (0.1); review conflicts report for certain client (0.4); call with J. Collaguazo regarding certain client conflicts report (0.1); review active client/matter numbers for certain client (0.3); call with J. Butler regarding certain client conflicts check and compose email regarding same (0.2); follow up on certain client time billed and compose email updates to J. Butler and S. Krause regarding the same (1.1); update parties in interest list (0.1); call with M. Glass regarding certain client time billed and compose email to J. Butler and S. Krause regarding same (0.1); create list of changes to parties in interest list for conflicts report and send email to Conflicts, J. Butler and S. Krause regarding the same (0.5).
Butler JH	07/31/12	0.7	Review and analysis of further conflicts reports.
Isaac-Lowry A	07/31/12	0.2	Review parties-in-interest list.
Krause SC	07/31/12	1.0	Conflicts review (0.8); emails with Patriot and A. Star regarding same (0.2).
Martin RL	07/31/12	0.5	Review conflicts check for a certain client (0.3); meeting with J. Pyo regarding updates to the parties in interest list (0.1); coordinate preparation of conflicts check for review (0.1).
Melvin MM	07/31/12	3.7	Review and update narratives in the second half of the July monthly statement (2.7); update project codes (0.5); combine certain narratives (0.5).
<b>Total DPW RETENTION AND FEE ISSUES</b>		<b>77.2</b>	
<b>EMPLOYEE LABOR ISSUES</b>			
Aizen RM	07/10/12	0.5	Comment on NT 11-K.
Ruiz EL	07/10/12	0.1	Review wages motion.
Aizen RM	07/11/12	1.3	Research Employee Stock Purchase Plan question and discuss with S. Krause.
Klein DS	07/11/12	0.8	Emails with J. Martin regarding wages motion (0.3); review wages motion and precedents regarding same (0.3); coordinate with M. McGreal regarding same (0.2).
Krause SC	07/11/12	0.5	Call with R. Aizen regarding equity interests and employee stock plan.
Martin JD	07/11/12	0.8	Revise letter to workers compensation commissions

*Review*

3.7

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Lynch C	08/31/12	0.5	Review briefing and research cases regarding equityholders motion for committee.
McGreal MM	08/31/12	2.2	Correspondence with S. Hait regarding response to Wegmann request to be on the Unsecured Creditors' Committee (0.3); review precedent letter responses to U.S. Trustee (0.2); review and revise response (1.4); correspondence regarding pending litigation information for Unsecured Creditors' Committee (0.3).
Resnick BM	08/31/12	0.3	Emails with K. Coco regarding claims register (0.2); emails regarding proofs of claim (0.1).
<b>Total</b>		<b>247.4</b>	
<b>CREDITOR/EQUITYHOLDER/UC ISSUES</b>			
<b>DPW RETENTION AND FEE ISSUES</b>			
Melvin MM	08/01/12	0.2	Communication with C. Robertson regarding the July monthly statement (0.1); communication with C. Scarlett to request an updated run of the July statement (0.1).
Robertson C	08/01/12	1.1	Review time entries from the second half of July.
Melvin MM	08/02/12	1.5	Update narratives and project codes in the July monthly statement (1.4); communication with T. Volano regarding the July bill (0.1).
Robertson C	08/02/12	3.1	Review time entries for second half of July.
Volano T	08/02/12	0.3	Communication with M. Melvin regarding July bill (0.1); review bill markup from C. Robertson (0.2).
Melvin MM	08/03/12	1.0	Prepare emails and calls to a number of individual timekeepers to obtain corrections to their time entries.
Melvin MM	08/03/12	3.8	W/O - Update narratives in the July monthly statement per C. Robertson (2.6); communications with T. Volano regarding same (0.2); prepare emails and calls to a number of individual timekeepers to obtain corrections to their time entries (1.0); enter corrected narratives into the Accounting system (0.7); scan time changes to C. Scarlett in Accounting (0.3).
Robertson C	08/06/12	1.4	Review billing codes assigned to various time entries (1.2); email to D. Schaible regarding Davis Polk bill (0.1); discuss preparation of bill with A. Libby (0.1).
Volano T	08/06/12	0.5	Emails with Davis Polk team regarding clarification of time entries (0.5).
Martin RL	08/07/12	0.4	Review conflicts report.
Coco KJ	08/08/12	0.1	Call with A. Libby regarding billing issues.

*Renew*



**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
de Richemont P	08/08/12	1.2	Meet with N. Tsiouris, A. Libby, C. Robertson regarding billing procedures and filings (0.9); follow-up on same (0.3).
McGreal MM	08/08/12	0.2	Conferences with N. Tsouris and A. de Richemont regarding billing.
Robertson C	08/08/12	1.4	Meet with A. Libby, A. de Richemont and N. Tsiouris to discuss preparation of bill (0.9); draft emails to professionals and Davis Polk team regarding bill preparation (0.5).
Tsiouris N	08/08/12	1.1	Meeting with the Davis Polk team regarding organizing bill production (0.9); review of precedents regarding same (0.2).
Butler JH	08/09/12	0.6	Review conflicts reports for lease rejections and analyze conflicts.
Coco KJ	08/09/12	1.1	Analysis of Patriot billing issues and communications with Davis Polk team regarding same.
de Richemont P	08/09/12	0.2	Meet with C. Robertson regarding billing procedures.
Martin RL	08/09/12	0.9	Calls with K. Coco regarding conflicts check (0.2); call with J. Collaguazo regarding conflicts check (0.1); review conflicts report (0.6).
Melvin MM	08/09/12	5.4	Revise and update narratives in the July Patriot Coal monthly statement per C. Robertson's comments (2.4); prepare and send emails to certain timekeepers requesting they provide more detail for their narratives (0.5); update narratives with detail provided by timekeepers (0.4); move certain narratives to proper project code and combine and split other narratives (1.8); several communications with C. Robertson regarding instructions for global changes to the July monthly statement (0.3).
Butler JH	08/10/12	1.8	Analysis of conflicts relating to lease rejections and other motions.
de Richemont P	08/10/12	0.6	Meet with C. Robertson regarding billing procedures and expense review.
Martin RL	08/10/12	1.3	Call with J. Butler regarding potential conflicts, compose email to Davis Polk attorneys regarding the same, and review responses (0.8); update parties in interest list and forward list to Conflicts for conflicts check (0.3); call with K. Coco regarding new information wall (0.1); call with A. Ibrahim regarding conflicts process (0.1).
Melvin MM	08/10/12	0.8	Move entries to proper project codes

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Robertson C	08/10/12	0.7	Discuss comments on bill with M. Melvin (0.3); discuss preparation of bill with A. de Richemont (0.2); send follow-up emails to D. Klein and M. McGreal regarding bill preparation (0.2).
Volano T	08/10/12	1.0	Emails with timekeepers regarding clarification of Patriot time entries (1.0).
Butler JH	08/13/12	2.3	Review of conflicts reports and analysis of conflicts issues.
Melvin MM	08/13/12	1.5	Scan and save updates to the expenses in the July monthly statement and send to C. Scarlett in Accounting (0.3); communication with C. Scarlett regarding same (0.2); scan and send hour changes for certain timekeepers from the July monthly statement (0.2); send an email with narratives to certain timekeepers for correction (0.4); update the July monthly statement with corrections (0.4).
Coco KJ	08/14/12	2.3	Review draft fee statement for confidentiality and substance issues (2.2); email to Davis Polk team regarding same (0.1).
de Richemont P	08/14/12	2.6	Coordinate project code specialists review of narratives by project code.
Glazer E	08/14/12	0.1	Teleconference with A. de Richemont regarding review of billing narratives for privileged information.
Ibrahim A	08/14/12	1.0	Review time entries for privileged information(0.6); edit same (0.4).
Ibrahim A	08/14/12	0.1	W/O - create summaries of billing period (0.1).
Melvin MM	08/14/12	2.1	Update narratives in the Patriot Coal July monthly statement (0.8); email timekeepers to request clarification of their time entries (0.6); multiple communications with C. Scarlett regarding the July monthly statement (0.4); request print outs of individual project codes for attorney review (0.2); request a new run of the July monthly statement (0.1).
Tsiouris N	08/14/12	1.9	Emails with A. de Richemont and project code specialists regarding the confidentiality review (1.1); review Davis Polk retention section for privileged information (0.8).
Zhu B	08/14/12	0.4	Attend conference with A. Richemont regarding billing and review.
Brenner J	08/15/12	0.9	Review billing statements for disclosure of confidential or privileged information and adjusted statements.

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
de Rlichemont P	08/15/12	2.4	Review July bill narratives for privileged information and general accuracy.
Glazer E	08/15/12	1.1	Review narratives within billing code "Employee Labor Issues" for privileged information.
Glazer E	08/15/12	0.1	conferences with A. de Rlichemont regarding billing code "Employee Labor Issues" for privileged information.
Melvin MM	08/15/12	4.9	Revise narratives according to mark-ups of each project code in the July monthly statement including splitting and combining certain entries (4.1); communications with A. de Rlichemont and K. Coco regarding same (0.3); multiple communications with C. Scarlett regarding same (0.3); forward hour changes to C. Scarlett (0.1); request a new run of the bill for A. de Rlichemont (0.1).
Pak GY	08/15/12	1.2	Review bill narratives for financing activities for privileged information.
Schaible DS	08/15/12	0.4	Review bill for banker issues.
Tsiouris N	08/15/12	3.7	Review and revise time entries for privileged information.
Turner AE	08/15/12	0.9	Review regulatory and environmental invoice items.
Zhu B	08/15/12	3.1	Review and revise billing narratives by all automatic stay litigation timekeepers (2.9); correpond with N. Tsiouris and A. Rlichemont regarding same (0.2).
Coco KJ	08/16/12	0.3	Review draft fee statement for certain confidentiality issues.
de Rlichemont P	08/16/12	3.7	Review narratives for privileged and confidential information (0.4); coordinate textual edits and write-offs (3.3).
de Rlichemont P	08/16/12	1.2	W/O - Review narratives for privileged and confidential information (0.4); coordinate textual edits and write-offs (3.3); draft and revise summary bullet points for monthly fee statement (1.2).
Schaible DS	08/16/12	0.5	Review and revise time entries for confidentiality.
Tsiouris N	08/16/12	0.3	Discussions with A. de Rlichemont regarding monthly fee statement.
de Rlichemont P	08/17/12	0.5	Coordinate production of summary tables for monthly fee statement (0.3); review same (0.1); email about same (0.1).
Schaible DS	08/17/12	0.6	Emails to timekeepers regarding billing issues.
Tsiouris N	08/17/12	0.7	Communications with A. de Rlichemont and M. Melvin regarding fee statement.
Schaible DS	08/18/12	0.6	Emails and coordinate regarding billing issues.

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
de Richemont P	08/20/12	1.3	Prepare monthly fee statement for filing (1.1); email and calls regarding same (0.2).
Libby A	08/20/12	0.4	Discuss billing issues with N. Tsiouris and C. Robertson.
Martin RL	08/20/12	5.2	Review conflicts report for notice of appearance parties (2.7); call with A. Ibrahim regarding conflicts checks for supplemental disclosure (0.2); draft supplemental declaration and disclosure (2.3).
Melvin MM	08/20/12	0.8	Multiple communications with C. Scarlett, C. Robertson and N. Tsiouris regarding same (0.8).
Resnick BM	08/20/12	0.5	Discuss bill with D. Schaible and C. Robertson (0.3); emails regarding bill (0.2).
Schaible DS	08/20/12	0.3	Emails to timekeepers regarding billing issues.
Tsiouris N	08/20/12	4.9	Final review of time entries (2.9); numerous discussions with C. Robertson regarding calculation of rounded time entries (0.6); review of rounded time entries (1.2); email to B. Resnick regarding the bill (0.2).
de Richemont P	08/21/12	0.3	Review monthly fee statement (0.2); email and calls regarding same (0.1).
Krause SC	08/21/12	0.8	Emails regarding parties-in-interest list and conflict review (0.5); confer with R. Martin regarding supplemental declaration (0.3).
Libby A	08/21/12	0.3	Discuss billing issues with C. Robertson and N. Tsiouris.
Martin RL	08/21/12	5.4	Review conflicts report and edited client match list (4.3); revise draft of supplemental disclosure (1.1).
Melvin MM	08/21/12	1.0	Communication with C. Robertson, N. Tsiouris and C. Scarlett regarding finalizing the July monthly statement.
Resnick BM	08/21/12	0.4	Review bill.
Robertson C	08/21/12	4.3	Prepare monthly fee statement for filing (3.1); discuss fee statement with B. Resnick (0.2); discuss same with M. Melvin (0.3); discuss same with N. Tsiouris (0.7).
Robertson C	08/21/12	0.6	File Davis Polk's monthly fee statement (0.4); coordinate service of same (0.2).
Tsiouris N	08/21/12	2.6	Calls and emails with C. Robertson regarding bill (0.7); final review of time entries and calculation of fees (1.9).
Martin RL	08/22/12	0.7	Revise supplemental declaration (0.6); call with D. Krenkel regarding supplemental disclosure statement (0.1).
Robertson C	08/22/12	0.8	Compile documentation supporting expense reports (0.3); review documentation (0.2); email to A. Libby regarding expense reports (0.2); discuss same with M. Melvin (0.1).

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Melvin MM	08/23/12	0.2	Coordinate with Accounting to obtain back-up for C. Robertson (0.1); communication with C. Robertson regarding same (0.1).
de Richemont P	08/24/12	0.1	Email regarding retainer amount.
Martin RL	08/24/12	0.5	Review and send draft of supplemental disclosure to D. Schaible (0.2); compose email to Conflicts requesting conflict check for supplemental disclosure (0.3).
Martin RL	08/27/12	0.2	Review conflicts report for supplemental disclosure.
Melvin MM	08/28/12	0.2	Communication with C. Robertson regarding the August monthly statement (0.1); request to C. Scarlett in Accounting to run a current bill (0.1).
Robertson C	08/28/12	1.4	Review expense report to ensure compliance with U.S. Trustee guidelines (0.3); review time narratives for August fee statement (1.1).
Klein DS	08/29/12	0.4	Coordinate on conflicts issues relating to rejection notice.
Martin RL	08/29/12	1.7	Review conflicts checks and relevant waivers with regards to potential parties in interest (1.5); search for bank engagement letter (0.2).
Melvin MM	08/29/12	0.5	Update narratives in the August monthly statement.
Klein DS	08/30/12	0.3	Coordinate on conflicts issues related to contract rejections.
Krause SC	08/30/12	0.3	Review conflicts issues.
Martin RL	08/30/12	1.0	Review conflicts and client waivers (0.5); search for and review current client engagement letters for waiver language (0.4); call with M. Travers regarding client waivers and conflicts counsel responsibilities (0.1).
McGreal MM	08/30/12	0.3	Review and comment on expense report.
<b>Total DPW RETENTION AND FEE ISSUES</b>		<b>110.8</b>	
<b>EMPLOYEE LABOR ISSUES</b>			
Aizen RM	08/01/12	2.2	Research benefit question (1.8); consider 401(k) question and discuss with J. Lutrin (0.4).
Glazer E	08/01/12	2.0	Draft expert retention agreement.
Huebner MS	08/01/12	0.2	Conversation with E. Moskowitz and emails regarding §1114 issues.
Lutrin J	08/01/12	1.5	Research regarding 401(k) plan and trust amendments (0.8); calls and emails with R. Aizen regarding same (0.3); call with J. Brenner regarding same (0.1); calls with W. Hoeben regarding same (0.2); email with M. Krasnicki regarding same (0.1).
Martin JD	08/01/12	0.2	Emails with E. Glazer regarding expert retention letter.

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Resnick BM	09/30/12	0.3	Review bar date letter to employees (0.1); emails with I. Engelhardt regarding the Unsecured Creditors' Committee's diligence (0.1); emails with Kramer Levin regarding same (0.1)
<b>Total</b>		<b>197.4</b>	
<b>CREDITOR/EQUITYHOLDER UCC ISSUES</b>			
<b>DPW RETENTION AND FEE ISSUES</b>			
Butler JH	09/04/12	3.1	Analysis of updated conflicts searches.
Butler JH	09/05/12	3.8	Analysis of updated conflicts searches.
Ibrahim A	09/05/12	0.5	Call with R. Martin regarding conflicts check procedures (0.3); call with S. Krause and R. Martin regarding future conflicts checks (0.2).
Martin RL	09/05/12	1.0	Call with J. Butler regarding conflicts report (0.1); review conflicts reports (0.5); compose follow-up email to Conflicts Department (0.1); call with S. Krause and A. Ibrahim regarding conflicts issues (0.3).
Butler JH	09/06/12	5.3	Analysis of updated conflict searches.
Krause SC	09/06/12	2.0	Emails regarding parties in interest (0.5); review parties in interest list (0.8); emails regarding same (0.7).
Martin RL	09/06/12	1.6	Review conflicts reports and compose email updates to J. Butler on the same (1.4); update client match list (0.2).
Schaible DS	09/09/12	0.4	Review and revise conflicts declaration.
Krause SC	09/11/12	0.4	Review D. Schaible comments to supplemental disclosure and confer regarding same.
Butler JH	09/12/12	0.4	Emails with L. Samet, W. Warner, W. Taylor and M. McGreal regarding background of Davis Polk representation of Patriot (0.3); review Huebner declaration to Davis Polk fee application (0.1).
Krause SC	09/12/12	0.3	Emails regarding representations on the record.
Martin RL	09/12/12	0.3	Meeting with S. Krause regarding additional disclosure statement.
Coco KJ	09/13/12	1.8	Review and comment on draft fee statement.
Krause SC	09/13/12	0.5	Emails with R. Martin, J. Butler regarding parties in interest (0.1); confer regarding same with D. Schaible (0.1); review retention order regarding same (0.3).
Robertson C	09/13/12	0.5	Coordinate with project code "team leaders" to review fee statement for confidentiality.
Zhu B	09/13/12	0.7	Review and revise billing entries for confidentiality and correspond with K. Coco regarding same.

*Renew of time entries*

**Time Detail By Project**

Timekeeper	Work Date	Hours	Narrative
Glazer E	09/14/12	0.5	Review narratives within billing code "Employee Labor Issues" for privileged information.
Ibrahim A	09/14/12	1.3	Review Davis Polk fee statements for confidentiality issues (1.1); call with S. Krause and R. Martin regarding ongoing conflict check obligations (0.2).
Krause SC	09/14/12	1.2	Review conflicts issues (0.3); calls with J. Snider, J. Butler, B. Martin regarding same (0.4); review bills for confidentiality and privilege issues (0.5).
Martin RL	09/14/12	2.3	Call with K. Coco regarding contract rejection (0.1); call with J. Butler, J. Snider, and S. Krause regarding conflict check issues (0.5); call with S. Krause and A. Ibrahim regarding conflict check issues (0.1); call with S. Krause regarding past conflict check (0.1); review past conflict check and compose email to S. Krause regarding the same (0.5).
Melvin MM	09/14/12	6.8	Review comments from each project code mark-up and update narratives in the August monthly statement accordingly (6.4); contact certain timekeepers to request further information on their narratives (0.4).
Pak GY	09/14/12	0.5	Review bill narratives for financing activities for privileged information.
Robertson C	09/14/12	0.6	Coordinate with project code leaders regarding review of narratives for confidentiality (0.2); discuss comments with M. Melvin (0.2); discuss status of bill with N. Tsiouris (0.2).
Samet L	09/14/12	0.8	Review Davis Polk invoice.
Tsiouris N	09/14/12	1.2	Discussions with C. Robertson regarding status of bill (0.4); review bill for time entry narratives and correct project codes (0.8).
Turner AE	09/14/12	1.0	Review environmental and regulatory billing items for confidentiality.
Zhu B	09/14/12	2.2	Prepare markups for August billing entries for automatic stay, litigation and executory contracts billing codes (1.8); prepare various correspondence with K. Coco, C. Robertson and litigation team regarding same (0.4).
Butler JH	09/17/12	1.1	Analysis of conflicts searches (0.9); email with R. Martin and S. Krause regarding conflicts disclosure (0.2).
Krause SC	09/17/12	0.3	Review parties in interest list and updates from GCG.
Martin RL	09/17/12	1.1	Review conflicts reports related to supplemental disclosure (0.5); call with S. Krause regarding supplemental disclosure (0.1); email to J. Butler regarding supplemental disclosure outstanding items and respond to follow-up questions regarding the same (0.5).

Review

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Resnick BM	09/17/12	1.4	Meet with C. Robertson to discuss bill (0.2); meet with D. Schaible regarding same (0.1); review bill (0.9); call with C. Robertson regarding same (0.2).
Robertson C	09/17/12	2.7	Review expenses to comply with U.S. Trustee guidelines (0.4); discuss write-off of expenses with D. Schaible (0.2); follow up with attorneys regarding expense reports (0.2); prepare bill for review by B. Resnick (0.4); discuss preparation of bill with B. Resnick (0.4); discuss status of bill with M. Melvin (0.3); review time entries for write-offs as per U.S. Trustee guidelines (0.8).
Butler JH	09/18/12	0.4	Analysis of potential conflicts (0.3); email to Martin and Krause regarding same (0.1).
Coco KJ	09/18/12	2.6	Review Davis Polk August fee statement and comment on same.
Melvin MM	09/18/12	1.3	Multiple communications with C. Robertson, C. Scarlett and A. Westerinen in Accounting regarding the August monthly fee statement (0.9); forward hour changes and write-offs to C. Scarlett (0.4).
Resnick BM	09/18/12	0.9	Review invoice (0.7); meet with C. Robertson regarding same (0.2).
Klein DS	09/20/12	2.6	Review and comment on confidentiality issues in Davis Polk monthly fee statement.
Martin RL	09/20/12	0.2	Revise supplemental disclosure.
McGreal MM	09/20/12	0.8	Review and comment on monthly fee statement (0.4); correspondence with B. Resnick, D. Klein, N. Tsiouris and others re same (0.4).
Melvin MM	09/20/12	0.8	Multiple communications with C. Robertson and C. Scarlett regarding August monthly statement preparation (0.5); update the chart of professionals' fees (0.3).
Resnick BM	09/20/12	0.7	Communications with Davis Polk team regarding final bill preparation.
Robertson C	09/20/12	4.7	Final review of bill for confidentiality and expenses (2.4); coordinate with M. Melvin, C. Scarlett, N. Tsiouris and others regarding same (2.3).
Starr AT	09/20/12	1.6	Conference call regarding conflict issues with M. Huebner, D. Toscano and J. Bean (1.0); draft conflict materials regarding the same (0.6).
Tsiouris N	09/20/12	4.0	Discussions with C. Robertson regarding changes to Patriot bill (1.1); edit Patriot bill (1.7); review of revised bill (1.2).
de Richemont P	09/21/12	3.7	Review, revise, assemble, prepare and file Davis Polk monthly fee statement.



**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Klein DS	09/21/12	0.3	Meet with M. Huebner and others regarding billing issues.
McGreal MM	09/21/12	0.6	Conference with M. Huebner, B. Resnick and others regarding monthly fee statement (0.2); correspondence with N. Tsiouris, C. Robertson and others regarding filing monthly fee statement (0.4).
Melvin MM	09/21/12	0.3	Work with Accounting to update the schedules to the monthly statement.
Resnick BM	09/21/12	0.4	Emails regarding Davis Polk invoice (0.2); meet with M. Huebner and others regarding same (0.2).
Butler JH	09/24/12	0.3	Review and comment on supplemental declaration regarding conflicts.
de Richemont P	09/24/12	0.3	Email and calls about filed monthly fee statement.
Krause SC	09/24/12	0.7	Review supplemental disclosure statement (0.3); emails regarding same (0.2); revise same (0.2).
Martin RL	09/24/12	0.3	Edit supplemental disclosure (0.2); compose email to J. Butler regarding edits to the supplemental disclosure (0.1).
Butler JH	09/25/12	2.9	Analysis of confidential information and conflicts issues.
Resnick BM	09/25/12	0.1	Call with D. Klein regarding conflict issue.
Butler JH	09/26/12	1.9	Review of confidentiality and conflict issues.
de Richemont P	09/26/12	0.2	Email about August monthly fee statement (0.1); coordinate service of same (0.1).
Klein DS	09/26/12	0.3	Emails with S. Krause and J. Jones regarding invoice accruals.
Krause SC	09/26/12	0.3	Emails with company to respond to billing questions.
Law EC	09/26/12	0.8	Review time entries for fee application (0.4); numerous communications with M. Melvin regarding same (0.4).
Martin RL	09/26/12	0.1	Review Davis Polk invoices and send the same to S. Krause.
Tsiouris N	09/26/12	1.1	Email with K. Coco regarding service of fee statements (0.1); discussions with M. McGreal regarding billing issues (0.4); discussions with M. Melvin regarding fee statement logistics and timeline (0.6).
Klein DS	09/27/12	0.3	Emails with K. Hiltz and M. Huebner regarding invoice accruals.
Martin RL	09/27/12	0.1	Respond to email from S. Krause regarding supplemental disclosure.
Tsiouris N	09/27/12	0.1	Discussion with M. Melvin regarding the fee statement.
Butler JH	09/28/12	3.4	Review of confidentiality issues and conflicts.
de Richemont P	09/28/12	0.6	Review, revise, prepare and file supplemental declaration regarding Davis Polk retention (0.4); coordinate service of same (0.1); email about monthly fee statement (0.1).

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Krause SC	09/28/12	0.7	Confer with M. Huebner regarding supplemental disclosure (0.2); revise same (0.3); file same (0.2).
Martin RL	09/28/12	0.7	Edit supplemental disclosure (0.4); call with A. Ibrahim regarding conflicts check (0.1); request and review conflicts check (0.2).
Melvin MM	09/28/12	2.4	Further review and updates to the September monthly fee statement (2.0); emails to timekeepers to request additional information (0.4).
Tsiouris N	09/28/12	0.4	Communications with M. Melvin regarding status of the Davis Polk fee statement.
<b>Total DPW RETENTION AND FEE ISSUES</b>		<b>91.5</b>	
<b>EMPLOYEE LABOR ISSUES</b>			
Wright JT	09/01/12	5.7	Review and revise draft §1114 proposal.
Aizen RM	09/02/12	0.5	Comment on retiree benefits presentation.
Moskowitz E	09/02/12	1.8	Review draft §1114 proposal and circulate comments regarding same (1.4); additional comments regarding revised §1114 proposal materials (0.4).
Wright JT	09/02/12	0.7	Correspondence regarding draft §1114 proposal.
Aizen RM	09/03/12	0.3	Emails with E. Moskowitz and J. Wright regarding retiree benefits.
Crandall JP	09/03/12	0.2	Review §1114 issues.
Huebner MS	09/03/12	0.2	Emails regarding labor issues and commencing review of §1114 proposal.
Moskowitz E	09/03/12	1.2	Review §§ 1113 and 1114 materials and circulate comments regarding same.
Schaible DS	09/03/12	0.4	Coordinate regarding union issues.
Wright JT	09/03/12	6.8	Review benefits materials (1.1); review and revise §1114 proposal and related issues list (5.7).
Aizen RM	09/04/12	2.0	Comment on retiree medical proposal (0.7); review multi-employer plan summary (0.5); discussion with E. Moskowitz, E. FitzGerald, J. Crandall and J. Wright regarding retiree medical proposal (0.8).
Bedell JM	09/04/12	0.9	Research the Dept. of Labor individual exemptions related to precedent VEBAs for J. Wright.
Crandall JP	09/04/12	1.3	Review §1114 issues (0.7); meet with working group regarding labor issues (0.6).
FitzGerald ET	09/04/12	0.8	Meeting with E. Moskowitz and J. Crandall on retiree medical proposal.

## **EXHIBIT 6**

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Vonnegut EJ	07/24/12	0.5	Discuss 363 sales memo with B. Resnick, D. Klein and K. Satter.
Law EC	07/26/12	0.1	Obtain precedents of de minimis assets sale procedures order.
Melvin MM	07/26/12	0.2	Obtain a precedent sale of de minimis assets procedures order and precedent docket, and forward to J. Foust and S. Hait for review.
Ruiz EL	07/27/12	0.5	Review and revise de minimis asset sale motion.
Huebner MS	07/30/12	0.7	Conversations regarding multiple governmental and private objections to asset sales/abandonment motions.
Satter KM	07/30/12	6.2	Research and summarize §363 asset sales topics.
Satter KM	07/31/12	7.6	Research asset dispositions and draft 363 sales memo (6.2); research and summarize §363 sales process (1.4).
<b>Total ASSET DISPOSITIONS</b>		<b>34.2</b>	
<b>AUTOMATIC STAY LITIGATION</b>			
Alvarez J	07/10/12	10.4	Email review and correspondence with team and Word Processing (3.6); team meeting regarding case overview (0.6); review customer disclosures (0.8); review customer agreement and confirmations (1.6); conference call with S. Schwartz and D. Toscano (0.4); summarize conference with D. Toscano and S. Schwartz (0.8); meeting with S. Kaushal to provide case overview (0.4); draft court papers (2.2).
Cormack M	07/10/12	6.6	Discuss expert conflict with D. Toscano (0.1); research standard for disqualification of expert (3.4); edit motion papers in anticipation of adversary proceeding (2.5); meet with A. Starr, J. Martin, D. Toscano and team regarding litigation strategy (0.6).
Estacio R	07/10/12	10.9	Correspond with D. Toscano and others regarding preparing for counterparty contract breaches (0.1); correspond with assistant C. Moore regarding printing relevant contracts (0.1); review relevant agreements and papers to be filed in response to contract breach (0.7); conference with A. Starr and others regarding the same (0.4); correspond with J. Martin regarding issues of enforceability of automatic stay in various state proceedings (0.1); legal research regarding the same (6.7); draft and edit memorandum of law for A. Starr and J. Martin regarding the same (2.8).

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**Time Detail By Project**

Timekeeper	Work Date	Hours	Narrative
<b>ASSET DISPOSITIONS</b>			
Satter KM	08/01/12	3.4	Research and write for §363 memo.
Huebner MS	08/07/12	0.8	Review of §363 issues for client presentation and conversation with M. McGreal.
Coco KJ	08/13/12	1.1	Review and revise asset sale procedures order (0.6); communications with Lenders' counsel, Unsecured Creditors' Committee counsel, clients and Davis Polk team regarding comments to same (0.5).
Klein DS	08/15/12	0.2	Emails with Catapillar counsel regarding de minimis asset sale procedures.
McGreal MM	08/15/12	0.2	Review reporting requirements under de minimis asset sale procedures motion (0.1); correspondence with D. Klein regarding same (0.1).
Huebner MS	08/21/12	0.6	Meeting with B. Resnick and M. Travers regarding asset sale issues (0.5); emails with AlixPartners and Davis Polk regarding dispositions (0.1).
McGreal MM	08/21/12	1.6	Email to B. Resnick regarding the de minimis asset sale procedures motion and order (0.1); teleconference with M. Huebner, M. Travers and B. Resnick regarding asset sales (0.4); teleconference with M. Travers and B. Resnick regarding same (0.7); conference with A. Libby regarding research regarding asset sales (0.2); emails with Blackstone, M. Travers and N. Dashman regarding data room and Company's collective bargaining agreements (0.2).
Resnick BM	08/21/12	1.2	Review asset sale procedures order (0.2); meet with M. Huebner, M. Travers and M. McGreal regarding asset sales issues (0.4); calls with M. Travers and M. McGreal regarding asset sales (0.3); call with K. Hiltz regarding asset sales (0.2); email to M. Huebner regarding same (0.1).
Schaible DS	08/21/12	0.6	Teleconferences and emails regarding asset sales.
Dashman NJ	08/22/12	2.1	Review legal entity structure chart and draft correspondence for A. Schlesinger regarding edits to the entity chart.
Hait S	08/22/12	1.7	Meeting with A. Libby regarding §363 research (0.4); research cases and read memo on §363 sales (1.3).

*Vague Research*

*Vague Research*

**Time Detail By Project**

Timekeeper	Work Date	Hours	Narrative
Libby A	08/22/12	1.8	Research regarding asset dispositions (1.2); discuss same with S.Hait (0.4).
Resnick BM	08/22/12	0.4	Review research regarding potential asset sales.
Libby A	08/23/12	1.4	Research regarding asset dispositions.
Resnick BM	08/23/12	1.5	Calls with F. Huffard regarding potential asset sales (0.4); call with M. Travers regarding same (0.4); meet with M. McGreal regarding same (0.4); review research (0.3).
Libby A	08/24/12	3.9	Research regarding asset dispositions (2.6); draft and revise memo on same (1.3).
McGreal MM	08/24/12	4.3	Research and review memo on §363 sales (3.9); correspondence with A. Libby regarding same (0.4).
Resnick BM	08/24/12	1.5	Review case law and research regarding asset sale issues.
Libby A	08/25/12	2.9	Research regarding asset dispositions (0.5); draft and revise memo on same (2.4).
McGreal MM	08/25/12	1.8	Correspondence with A. Libby regarding memo on §363 sales (0.4); revise memo on same (1.4).
Libby A	08/26/12	3.5	Research regarding asset dispositions (2.0); draft and revise memo on same (1.5).
McGreal MM	08/26/12	3.7	Research cases regarding §363 sales (1.8); revise memo regarding same (1.6); correspondence with A. Libby regarding same (0.3).
Resnick BM	08/26/12	1.5	Review cases regarding sale of assets.
Libby A	08/27/12	4.4	Research regarding asset dispositions (1.0); draft and revise memo on same (3.1); meet with B. Resnick and M. McGreal regarding same (0.3).
McGreal MM	08/27/12	1.8	Conference with B. Resnick and A. Libby regarding §363 sale memo (0.3); correspondence with A. Libby regarding revising memo (0.4); review and revise memo (0.9); correspondence with B. Resnick regarding same (0.2).
Resnick BM	08/27/12	2.1	Review memo and cases regarding asset sales (1.8); discuss same with M. McGreal and A. Libby (0.3).
Libby A	08/28/12	0.5	Review asset sale memo and emails with M. McGreal and B. Resnick regarding same.
Resnick BM	08/28/12	0.5	Review and revise memo regarding 363 and 1113.
Resnick BM	08/29/12	1.4	Review and revise memo regarding §363 sales.
McGreal MM	08/30/12	0.2	Correspondence with C. Ebetino and D. Klein regarding de minimis asset sale reporting.
Resnick BM	08/30/12	0.6	Review and revise memo regarding §363 issues.
McGreal MM	08/31/12	0.1	Email M. Schroeder regarding reporting of de minimis asset sales.

**Time Detail By Project**

Timekeeper	Work Date	Hours	Narrative
Resnick BM	08/31/12	0.2	Review memo and cases regarding asset sales.
<b>Total ASSET DISPOSITIONS</b>		53.5	
<b>AUTOMATIC STAY LITIGATION</b>			
Estacio R	08/01/12	1.0	Correspond with L. Samet regarding venue transfer objection (0.1); conference with L. Samet and J. McClammy regarding the same (0.4); analyze venue transfer objection outline and relevant case law (0.5).
Estacio R	08/01/12	5.7	Conferences with G. Moody regarding contact dispute adversary complaints (0.1); correspond with T. Perez and others regarding the same (0.1); Conference with legal assistant J. Eum regarding the same (0.1); review relevant contracts and redact confidential information from the same (3.6); compile attachments to accompany adversary complaint (0.3); research regarding corporate structure of contract parties (1.2); draft analysis for T. Perez and J. Martin regarding the same (0.3).
Graulich T	08/01/12	1.7	Review and provide comments to Massey complaint and telephone call with T. Perez regarding same.
Kaushal S	08/01/12	4.0	Conduct legal research regarding litigation issues.
Martin JD	08/01/12	1.8	Review and comment on draft complaints addressing nonexecutory contracts (1.1); calls with J. Bean and T. Perez regarding same (0.5); emails with J. Jones and E. Power regarding automatic stay issue (0.2).
McClammy JI	08/01/12	0.7	Review outline regarding venue issues (0.3); conference with L. Samet and R. Estacio regarding venue issues (0.4).
Mehes A	08/01/12	3.9	Draft motion to seal exhibits to override complaint (2.3); research choice of law issues (1.6).
Moody, Jr. GM	08/01/12	6.3	Redact agreements for public filing (1.4); call with T. Perez regarding draft complaint (0.2); review and revise draft complaint (1.9); call with A. Mehes regarding redactions (0.3); call with R. Estacio regarding redactions (0.1); call with B. Zhu regarding redactions (0.1); call with B. Zhu regarding draft complaint (0.1); legal research regarding New York contract law (0.9); factual research for draft complaint (1.3).
Moskowitz E	08/01/12	1.1	Review drafts of brief and declaration and correspondence regarding same.

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**Time Detail By Project**

Timekeeper	Work Date	Hours	Narrative
<b>ASSET DISPOSITIONS</b>			
Resnick BM	09/02/12	0.4	Review memo and cases regarding certain asset sales issues.
McGreal MM	09/04/12	0.6	Review and revise memo regarding asset sale issues.
Resnick BM	09/04/12	0.2	Review memo and cases regarding asset sales issues.
Klein DS	09/05/12	0.8	Review form purchase agreement.
Krause SC	09/05/12	0.4	Emails regarding asset purchase by Patriot (0.3); call regarding same (0.1).
Travers M	09/06/12	2.5	Prepare for structural reorganization call (1.2); work on summary of liabilities and treatment in asset sale transactions (1.3).
Dashman NJ	09/07/12	0.9	Review collective bargaining memorandum and discuss with M. Travers.
Dashman NJ	09/07/12	2.6	Call with Company and Blackstone regarding asset sale issues and organizational meeting (1.0); research coal supply agreement treatment in asset sale (0.8); discuss asset sale issues with M. Travers and draft preliminary issues list (0.8).
Resnick BM	09/07/12	0.4	Call with M. Travers (0.3); emails regarding same (0.1).
Travers M	09/07/12	4.5	Telephone call with Patriot management team and Blackstone regarding structural reorganization planning (1.3); followup discussion with B. Resnick (0.3); extensive work on liabilities summary (2.5); discuss assets and liabilities with N. Dashman (0.4).
Dashman NJ	09/09/12	6.7	Review and research certain asset sale issues (2.6); review Peabody liability assumption agreements (0.7); draft prospective asset sale entity summary chart (0.9); review senior notes indentures and treatment of guarantors in asset sales (0.4); summarize findings in asset sale issues list (2.1).
Dashman NJ	09/10/12	1.1	Correspond with N. Tsiouris regarding coal supply agreements (0.3); review coal supply agreements and draft MET coal summary sheet (0.8).
McGreal MM	09/10/12	0.4	Teleconference with B. Resnick, M. Travers and N. Dashman regarding asset sale issues.
Resnick BM	09/10/12	1.6	Call with M. Travers in preparation for upcoming meeting (0.4); review documents regarding same (1.2).



**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Travers M	09/10/12	6.2	Further work on liabilities summary in preparation for reorganization structural planning meeting (2.7); call with H. Baker, N. Dashman regarding asset sale issues (0.8); call with R. Aizen and N. Dashman regarding asset sale issues (1.1); review materials on multi-employer pension plan and pension benefits (1.6).
Tsiouris N	09/10/12	0.3	Call with N. Dashman regarding assignment provisions of supply agreements.
Dashman NJ	09/11/12	0.5	Correspond with M. Travers regarding potential asset sale plan, coal supply contract assignment provisions and retiree healthcare liabilities.
Meyer DP	09/11/12	1.0	Emails and telephone call with B. Resnick M. Travers (partial) regarding Patriot meeting at Blackstone.
Resnick BM	09/11/12	3.9	Prepare for meeting with client regarding asset sale issues (2.9); call with D. Meyer to prepare for meeting (0.3); call with M. Travers and D. Meyer to prepare for meeting (0.7).
Travers M	09/11/12	6.6	Review materials on assets and liabilities in preparation for structural planning meetings (6.1); call with B. Resnick, D. Meyer regarding analysis of assets and liabilities (0.5)
Libby A	09/12/12	0.5	Search intranet for memos on §365 issues.
Meyer DP	09/12/12	16.4	Review documents for Patriot meeting at Blackstone (0.5); Patriot meeting at Blackstone (12.6); research regarding subleases (3.3).
Resnick BM	09/12/12	13.3	Prepare for meeting with C. Ebentino and others regarding asset sales (0.7); meeting with C. Ebentino and others regarding asset sales (12.6).
Travers M	09/12/12	13.3	Reorg structural planning meetings at Blackstone with C. Ebentino, M. Buschmann, B. Resnick, D. Meyer (12.6); analysis of liabilities in preparation for further structural planning meeting (0.7).
Dashman NJ	09/13/12	0.3	Call with S. Sorkin regarding subleasing.
Meyer DP	09/13/12	4.3	Meeting at Blackstone regarding asset issues (3.7); review Patriot asset and liability charts (0.6).
Resnick BM	09/13/12	5.6	Meeting with C. Ebentino and others regarding asset sale issues.
Travers M	09/13/12	6.3	Structuring reorganization planning meetings at Blackstone (4.2); review organizational and entity charts prepared by Unsecured Creditors' Committee (0.3); review liabilities and financial disclosure in Patriot '34 Act filings (1.8).

review

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Meyer DP	09/14/12	1.6	Email correspondence with B. Resnick and Blackstone team regarding asset issues (0.4); draft issues list regarding asset issues (1.0); call with Z. Mitschrich (Blackstone) regarding assets (0.2).
Resnick BM	09/14/12	0.9	Discuss research issues with D. Meyer (0.2); emails regarding asset issues (0.7).
Dashman NJ	09/15/12	0.8	Correspond with B. Resnick and M. Travers regarding lease and asset sale issues.
Resnick BM	09/15/12	1.7	Emails regarding follow-ups from meeting with C. Ebetino.
McGreal MM	09/16/12	1.3	Teleconference with M. Travers, B. Resnick and others regarding multi-employer pension plan issues (1.2); correspondence with B. Resnick and R. Aizen regarding same (0.1).
Meyer DP	09/16/12	1.7	Call with J. Woodrum, A. Aizen, B. Resnick, M. Travers and M. McGreal regarding collective bargaining agreement liabilities (1.2); review emails regarding workforce adjustments and labor liabilities (0.5).
Resnick BM	09/16/12	1.3	Call with J. Woodrum, Blackstone and Davis Polk team regarding labor issues relevant to asset sales (1.2); follow-up call with M. McGreal regarding same (0.1).
Baker HS	09/17/12	2.0	Call with M. Travers and N. Dashman regarding asset sale issues (0.6); asset sales research (1.4).
Resnick BM	09/17/12	3.7	Review Blackstone presentation regarding multiple employee pension plans (0.3); call with M. Travers regarding same (0.2); call with Blackstone and J. Woodrum regarding same (0.5); call with clients and Blackstone regarding asset sale issues (2.0); discuss §365 sublease issue with D. Meyer (0.1); emails regarding same (0.1); meet with T. Graulich regarding same (0.2); call with M. Travers (0.3).
Travers M	09/17/12	5.2	Telephone call with Patriot management team regarding assets and legal issues associated with asset dispositions (2.0); preparation for call with Patriot management team (1.4); review Blackstone multi-employer pension plan analysis (0.4); call with Patriot labor counsel regarding multi-employer pension plan and Blackstone analysis (0.8); emails regarding assignment of postpetition leases (0.3); discuss environmental liabilities with H. Baker (0.3).
Baker HS	09/18/12	2.0	Conference with B. Huber regarding asset sale issues (1.2); review of asset sale information (0.8).

**Time Detail By Project**

<b>Timekeeper</b>	<b>Work Date</b>	<b>Hours</b>	<b>Narrative</b>
Dashman NJ	09/18/12	0.9	Call with B. Resnick and M. Travers regarding asset sale issues workplan (0.5); correspond with J. Jones regarding document requests (0.4).
Meyer DP	09/18/12	1.1	Call with B. Resnick and M. Travers regarding asset disposition.
Resnick BM	09/18/12	2.4	Call with M. Travers and others regarding potential asset sales (1.0); call with M. Travers (0.2); review research on various issues related to asset dispositions (1.2).
Travers M	09/18/12	2.3	Discuss issues from structural planning meetings with N. Dashman (1.0); call with B. Resnick, D. Meyer regarding next steps regarding asset sale issues (0.7); review data room materials regarding a multi-employer pension plan (0.6).
Baker HS	09/19/12	2.1	Meeting with B. Resnick, B. Huber, M. Travers regarding asset sales (0.8); correspondence regarding same (1.3).
Dashman NJ	09/19/12	0.5	Call with Z. Mitschrich regarding asset disposition issues.
Resnick BM	09/19/12	0.8	Calls with Davis Polk team regarding asset sale issues.
Dashman NJ	09/20/12	1.5	Call with J. Jones regarding asset sale issues (0.5); review real estate leases (1.0).
Resnick BM	09/20/12	0.2	Call with M. Travers regarding diligence.
Travers M	09/20/12	2.7	Analysis of asset sale issues (1.3); call with J. Jones regarding documents relevant to potential asset dispositions (0.6); discuss asset sale issues with N. Dashman (0.3); discuss asset sale issues with B. Resnick (0.2); review materials regarding labor issues (0.3).
Resnick BM	09/21/12	0.2	Call with M. Travers and D. Meyer regarding potential asset dispositions.
Travers M	09/21/12	1.0	Telephone call with B. Resnick regarding documents needed in connection with asset sale issues (0.3); analysis of asset sale issues (0.7).
Baker HS	09/23/12	0.8	Call with M. Huebner, B. Resnick, D. McCallister and R. Verheij regarding asset sales.
Travers M	09/24/12	0.8	Further work regarding analysis of asset sale issues.
Huber BM	09/25/12	1.1	Review Horizon asset purchase agreements.
Huber BM	09/27/12	5.9	Prepare summary of Horizon bankruptcy proceedings.
<b>Total ASSET DISPOSITIONS</b>		<b>148.1</b>	