

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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1177 Avenue of the Americas  
New York, New York 10036  
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*Counsel for the Official Committee  
of Unsecured Creditors*

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI, EASTERN DIVISION

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In re: : Chapter 11  
: :  
PATRIOT COAL CORPORATION, *et al.*, : Case No. 12-51502  
: :  
: :  
Debtors. : Jointly Administered  
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**SIXTH MONTHLY FEE STATEMENT OF KRAMER LEVIN NAFTALIS &  
FRANKEL LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS OF PATRIOT COAL CORPORATION,  
ET AL. FROM DECEMBER 1, 2012 THROUGH AND INCLUDING DECEMBER 31, 2012**

Name of applicant:	<u>Kramer Levin Naftalis &amp; Frankel LLP</u>
Authorized to provide professional services to:	<u>Official Committee of Unsecured Creditors</u>
Date of Retention:	<u>July 18, 2012</u>
Period for which compensation and reimbursement is sought:	<u>December 1, 2012 – December 31, 2012</u>
Amount of compensation requested:	<u>\$654,710.00</u>
Amount of expense reimbursement requested:	<u>\$39,909.00</u>

In accordance with the Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated August 2, 2012 (the “**Interim Compensation Order**”), Kramer Levin Naftalis & Frankel LLP (“**Kramer Levin**”), counsel to the Official Committee of Unsecured Creditors (the “**Committee**”) of the above-captioned debtors and debtors-in-possession (collectively, the “**Debtors**”), hereby submits this Sixth Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of December 1, 2012 through and including December 31, 2012 (the “**Sixth Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>1</sup> Kramer Levin seeks payment of: \$563,677, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Sixth Monthly Period (which is \$523,768) and (ii) reimbursement of \$39,909, which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in connection with such services.

#### **Services Rendered and Disbursements Incurred**

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

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<sup>1</sup>The total amounts sought for compensation (\$654,710.00) and expenses (\$39,909.00) incurred in the Sixth Monthly Fee Statement reflect a voluntary reduction of \$34,704.50 in fees and \$5,730.41 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Sixth Monthly Period is approximately \$615. The blended hourly billing rate of Kramer Levin paraprofessionals during the Sixth Monthly Period is \$310.

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

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

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

#### **Voluntary Billing Adjustments**

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

7. Second, Kramer Levin has voluntarily (1) written off the time of certain professionals and paraprofessionals<sup>2</sup>, and (2) reduced certain of its expense reimbursement charges.

8. The aggregate savings to the Debtors' estates from these voluntary reductions is \$34,704.50 in fees and \$5,730.41 in expenses.

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<sup>2</sup> Including a voluntary reduction of the amount incurred responding to the United States Trustee's fee objection.

**Total Fees and Expenses Sought for the Sixth Monthly Period**

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

Total Fees for the Sixth Monthly Period	\$654,710.00
Total Disbursements for the Sixth Monthly Period	\$39,909.00
<b>TOTAL</b>	<b>\$694,619.00</b>

10. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$563,677, which is equal to (i) 80% of Kramer Levin’s total fees for services rendered during the Sixth Monthly Period and (ii) 100% of the total disbursements incurred during the Sixth Monthly Period.

80% of Total Fees for the Sixth Monthly Period	\$523,768.00
100% of Total Disbursements for the Sixth Monthly Period	\$39,909.00
<b>TOTAL</b>	<b>\$563,677.00</b>

**Notice and Objection Procedures**

11. No trustee or examiner has been appointed in these Chapter 11 Cases. Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon: (i) the Debtors, Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones; (ii) Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Marshall S. Huebner and Brian M. Resnick; (iii) the Office of the United States Trustee for the Eastern District of Missouri, 111 S. 10<sup>th</sup> Street, 4<sup>th</sup> Floor, St. Louis, MO 63102, Attn: Leonora Long; and (iv) attorneys for the administrative agent for the Debtors’ postpetition lenders, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Goldstein and Joseph Smolinsky, and (b) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz and Ana

Alfonso, (collectively, the “**Notice Parties**”). Kramer Levin submits that no other or further notice need be provided.

12. Pursuant to the Interim Compensation Order, objections to this Fee Statement, if any, must be served upon the Notice Parties, including Kramer Levin, no later than February 11, 2013 (the “**Review Deadline**”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: New York, New York  
January 25, 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ Adam C. Rogoff  
Thomas Moers Mayer (admitted *pro hac vice*)  
Adam C. Rogoff (admitted *pro hac vice*)  
P. Bradley O’Neill (admitted *pro hac vice*)  
1177 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 715-9100  
Facsimile: (212) 715-8000

*Counsel to the Official Committee of  
Unsecured Creditors*

**EXHIBIT A**

**Summary of Time by Category**

<b>Matter Number</b>	<b>Description</b>	<b>Hours</b>	<b>Fees</b>
066250-00001	CASE ADMINISTRATION	53.30	\$33,404.00
066250-00002	HEARINGS	29.00	\$17,652.00
066250-00005	EMPLOYEE AND EXECUTIVE COMP	106.60	\$52,101.00
066250-00006	PENSION/OPEB/LABOR ISSUES	27.80	\$17,561.00
066250-00007	ENVIRONMENTAL ISSUES	13.40	\$10,793.00
066250-00008	EXECUTORY CONTRACTS/LEASES	56.60	\$43,214.50
066250-00010	ASSET ANALYSIS, SALES AND RECOVERY	6.80	\$4,776.00
066250-00013	CLAIMS ADMINISTRATION / REPORTING	26.40	\$16,305.50
066250-00015	CONFIDENTIALITY AGREEMENTS/BYLAWS	0.20	\$158.00
066250-00016	COMMITTEE INVESTIGATIONS / DILIGENCE	178.90	\$93,930.00
066250-00019	ADVERSARY PROCEEDINGS	1.10	\$606.00
066250-00020	GENERAL MOTIONS	17.20	\$9,944.50
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	82.40	\$63,405.00
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	109.70	\$70,007.00
066250-00023	CREDITOR COMMUNICATIONS	12.80	\$8,551.50
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS	48.30	\$27,722.00
066250-00025	KL MONTHLY FEE STATEMENTS	57.20	\$24,406.00
066250-00026	KL FEE APPLICATIONS	26.70	\$13,168.00 <sup>3</sup>
066250-00028	PEABODY	245.80	\$138,179.00
066250-00029	BUSINESS OPERATIONS	13.70	\$8,826.00
	<b>TOTAL</b>	<b>1,113.90</b>	<b>\$654,710.00</b>

<sup>3</sup> Kramer Levin voluntarily wrote-off approximately 15% of the fees incurred in responding to the United States Trustee's fee objection.

**EXHIBIT B**

**Summary of Professionals**

<u>Attorney/Professional Name</u>	<u>Department/Position at Kramer Levin</u>	<u>Year Admitted</u>	<u>Hourly Billing Rate</u>	<u>Total Worked Hours</u>	<u>Total Compensation Requested</u>
Thomas Moers Mayer	Corporate Restructuring and Bankruptcy Partner	1982	\$990	32.50	\$32,175.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940	84.30	\$79,242.00
Christine Lutgens	Employee Benefits Partner	2000	\$940	15.70	\$14,758.00
Charles S. Warren	Environmental Partner	1965	\$840	12.00	\$10,080.00
Jonathan M. Wagner	Litigation Partner	1984	\$840	2.70	\$2,268.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790	48.70	\$38,473.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755	78.00	\$58,890.00
Anupama Yerramalli	Corporate Restructuring and Bankruptcy Associate	2008	\$670	63.70	\$42,679.00
Carissa R. Trast	Employee Benefits Associate	2008	\$670	3.70	\$2,479.00
Andrew Dove	Corporate Restructuring and Bankruptcy Associate	2010	\$635	60.30	\$38,290.50
Steven Segal	Corporate Associate	2010	\$595	34.60	\$20,587.00
Kelly Rau	Corporate Associate	2010	\$595	34.80	\$20,706.00
Anita Wong	Corporate Restructuring and Bankruptcy Associate	2011	\$545	156.80	\$85,456.00
Dori Mirvis	Corporate Associate	2012	\$485	51.90	\$25,171.50
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	\$485	193.60	\$93,896.00
Alice Byowitz	Corporate Restructuring and Bankruptcy Associate	N/A	\$415	104.50	\$43,367.50
Rachel De Chacon	Corporate Associate	N/A	\$415	38.10	\$15,811.50
Hunter Vanaria	Paralegal	N/A	\$310	98.00	\$30,380.00
<b>TOTAL</b>				1,113.90	<b>\$654,710.00</b>

**EXHIBIT C**

**Summary of Expenses**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
PHOTOCOPYING	\$2,539.10
RESEARCH SERVICES	602.00
CONFERENCE CALLS	1,897.86
WESTLAW ON-LINE RESEARCH	5,010.53
LEXIS/NEXIS ON-LINE RESEARCH	17,510.27
MESSENGER/COURIER	95.97
CAB FARES / CAR SERVICE	772.63
MEALS/IN-HOUSE	893.68
OUT-OF-TOWN TRAVEL	210.75
DOCUMENT RETRIEVAL FEES	1,617.33
TRANSCRIPT FEES	507.80
LITIGATION SUPPORT	<u>8,251.08</u>
<b>TOTAL</b>	<b>\$39,909.00</b>

**EXHIBIT D**

**Expense Detail**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

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

January 24, 2013

PATRIOT COAL CORP. CREDITORS COMMITTEE  
C/O STEVEN CIMALORE  
WILMINGTON TRUST COMPANY  
RODNEY SQUARE NORTH  
1100 NORTH MARKET STREET  
WILMINGTON, DE 19890-0001

When remitting,  
please reference:

Invoice Number:  
0000612268 DRAFT  
066250

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

DISBURSEMENTS AND OTHER CHARGES ..... 39,909.00

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Amounts due may be remitted by wire transfer.

**To:** Citibank, N.A.  
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
ABA #021000089  
**Account:** Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019  
**By Order of:** Invoice No. 0000612268 DRAFT  
**Citibank Contact:** Gaetana Maucci (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
PHOTOCOPYING	\$2,539.10
RESEARCH SERVICES	602.00
CONFERENCE CALLS	1,897.86
WESTLAW ON-LINE RESEARCH	5,010.53
LEXIS/NEXIS ON-LINE RESEARCH	17,510.27
MESSENGER/COURIER	95.97
CAB FARES / CAR SERVICE	772.63
MEALS/IN-HOUSE	893.68
OUT-OF-TOWN TRAVEL	210.75
DOCUMENT RETRIEVAL FEES	1,617.33
TRANSCRIPT FEES	507.80
LITIGATION SUPPORT	<u>8,251.08</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$39,909.00</u></b>

**DETAIL OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DATE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
12/03/12	PHOTOCOPYING	120.20
12/03/12	PHOTOCOPYING	0.20
12/03/12	PHOTOCOPYING	34.80
12/03/12	PHOTOCOPYING	1.40
12/03/12	PHOTOCOPYING	195.00
12/03/12	PHOTOCOPYING	166.00
12/03/12	PHOTOCOPYING	143.40

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATION

January 24, 2013  
Invoice No. 0000612268

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/04/12	PHOTOCOPYING	0.20
12/05/12	PHOTOCOPYING	1.80
12/05/12	PHOTOCOPYING	21.90
12/05/12	PHOTOCOPYING	8.70
12/05/12	PHOTOCOPYING	3.00
12/05/12	PHOTOCOPYING	22.50
12/05/12	PHOTOCOPYING	5.10
12/06/12	PHOTOCOPYING	1.30
12/06/12	PHOTOCOPYING	1.90
12/06/12	PHOTOCOPYING	189.90
12/07/12	PHOTOCOPYING	103.40
12/07/12	PHOTOCOPYING	9.00
12/07/12	PHOTOCOPYING	465.00
12/07/12	PHOTOCOPYING	87.60
12/11/12	PHOTOCOPYING	7.30
12/11/12	PHOTOCOPYING	19.20
12/11/12	PHOTOCOPYING	11.10
12/11/12	PHOTOCOPYING	1.20
12/12/12	PHOTOCOPYING	0.40
12/12/12	PHOTOCOPYING	0.30
12/12/12	PHOTOCOPYING	0.80
12/13/12	PHOTOCOPYING	32.50
12/14/12	PHOTOCOPYING	49.60
12/19/12	PHOTOCOPYING	0.80
12/21/12	PHOTOCOPYING	7.40
12/21/12	PHOTOCOPYING	0.20
12/07/12	PHOTOCOPYING	468.00
12/13/12	PHOTOCOPYING	30.00
12/14/12	PHOTOCOPYING	328.00

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	<b>TOTAL PHOTOCOPYING</b>	<b>\$2,539.10</b>
12/03/12	RESEARCH SERVICES	56.00
12/03/12	RESEARCH SERVICES	70.00
12/05/12	RESEARCH SERVICES	70.00
12/05/12	RESEARCH SERVICES	210.00
12/10/12	RESEARCH SERVICES	84.00
12/12/12	RESEARCH SERVICES	14.00
12/26/12	RESEARCH SERVICES	14.00
12/26/12	RESEARCH SERVICES	14.00
12/26/12	RESEARCH SERVICES	70.00
	<b>TOTAL RESEARCH SERVICES</b>	<b>\$602.00</b>
11/13/12	CONFERENCE CALLS	246.33
11/15/12	CONFERENCE CALLS	27.15
11/27/12	CONFERENCE CALLS	351.98
12/03/12	CONFERENCE CALLS	5.37
12/07/12	CONFERENCE CALLS	27.52
12/07/12	CONFERENCE CALLS	394.50
12/10/12	CONFERENCE CALLS	93.04
12/27/12	CONFERENCE CALLS	58.00
12/28/12	CONFERENCE CALLS	32.38
12/28/12	CONFERENCE CALLS	122.65
12/28/12	CONFERENCE CALLS	100.54
12/28/12	CONFERENCE CALLS	35.35
12/28/12	CONFERENCE CALLS	361.27
12/28/12	CONFERENCE CALLS	41.78
	<b>TOTAL CONFERENCE CALLS</b>	<b>\$1,897.86</b>

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATION

January 24, 2013  
Invoice No. 0000612268

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/02/12	WESTLAW ON-LINE RESEARCH	78.91
12/03/12	WESTLAW ON-LINE RESEARCH	802.47
12/03/12	WESTLAW ON-LINE RESEARCH	67.49
12/04/12	WESTLAW ON-LINE RESEARCH	135.48
12/05/12	WESTLAW ON-LINE RESEARCH	132.00
12/05/12	WESTLAW ON-LINE RESEARCH	668.49
12/05/12	WESTLAW ON-LINE RESEARCH	207.93
12/05/12	WESTLAW ON-LINE RESEARCH	124.07
12/05/12	WESTLAW ON-LINE RESEARCH	319.60
12/06/12	WESTLAW ON-LINE RESEARCH	512.15
12/06/12	WESTLAW ON-LINE RESEARCH	223.33
12/07/12	WESTLAW ON-LINE RESEARCH	247.14
12/10/12	WESTLAW ON-LINE RESEARCH	792.30
12/11/12	WESTLAW ON-LINE RESEARCH	193.05
12/13/12	WESTLAW ON-LINE RESEARCH	473.93
12/14/12	WESTLAW ON-LINE RESEARCH	32.19
	<b>TOTAL WESTLAW ON-LINE RESEARCH</b>	<b>\$5,010.53</b>
12/02/12	LEXIS/NEXIS ON-LINE RESEARCH	673.26
12/03/12	LEXIS/NEXIS ON-LINE RESEARCH	1,406.85
12/04/12	LEXIS/NEXIS ON-LINE RESEARCH	674.88
12/04/12	LEXIS/NEXIS ON-LINE RESEARCH	62.93
12/05/12	LEXIS/NEXIS ON-LINE RESEARCH	269.77
12/05/12	LEXIS/NEXIS ON-LINE RESEARCH	391.45
12/05/12	LEXIS/NEXIS ON-LINE RESEARCH	535.82
12/07/12	LEXIS/NEXIS ON-LINE RESEARCH	962.44
12/07/12	LEXIS/NEXIS ON-LINE RESEARCH	55.52
12/08/12	LEXIS/NEXIS ON-LINE RESEARCH	968.48
12/10/12	LEXIS/NEXIS ON-LINE RESEARCH	938.17

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/11/12	LEXIS/NEXIS ON-LINE RESEARCH	1,309.70
12/11/12	LEXIS/NEXIS ON-LINE RESEARCH	2,406.61
12/12/12	LEXIS/NEXIS ON-LINE RESEARCH	696.58
12/12/12	LEXIS/NEXIS ON-LINE RESEARCH	506.21
12/13/12	LEXIS/NEXIS ON-LINE RESEARCH	2,088.95
12/13/12	LEXIS/NEXIS ON-LINE RESEARCH	17.58
12/13/12	LEXIS/NEXIS ON-LINE RESEARCH	384.97
12/14/12	LEXIS/NEXIS ON-LINE RESEARCH	34.92
12/14/12	LEXIS/NEXIS ON-LINE RESEARCH	1,557.03
12/14/12	LEXIS/NEXIS ON-LINE RESEARCH	597.83
12/17/12	LEXIS/NEXIS ON-LINE RESEARCH	82.13
12/17/12	LEXIS/NEXIS ON-LINE RESEARCH	146.45
12/17/12	LEXIS/NEXIS ON-LINE RESEARCH	17.58
12/18/12	LEXIS/NEXIS ON-LINE RESEARCH	189.70
12/19/12	LEXIS/NEXIS ON-LINE RESEARCH	55.53
12/19/12	LEXIS/NEXIS ON-LINE RESEARCH	17.59
12/26/12	LEXIS/NEXIS ON-LINE RESEARCH	223.95
12/26/12	LEXIS/NEXIS ON-LINE RESEARCH	104.80
12/31/12	LEXIS/NEXIS ON-LINE RESEARCH	132.59
	<b>TOTAL LEXIS/NEXIS ON-LINE RESEARCH</b>	<b>\$17,510.27</b>
12/05/12	MESSENGER/COURIER	29.52
12/05/12	MESSENGER/COURIER	24.70
12/05/12	MESSENGER/COURIER	25.18
12/05/12	MESSENGER/COURIER	16.57
	<b>TOTAL MESSENGER/COURIER</b>	<b>\$95.97</b>
12/01/12	CAB FARES / CAR SERVICE – S. BLANK	13.80
12/01/12	CAB FARES / CAR SERVICE – S. BLANK	22.10

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/02/12	CAB FARES / CAR SERVICE – S. BLANK	11.90
12/02/12	CAB FARES / CAR SERVICE – S. BLANK	50.00
12/02/12	CAB FARES / CAR SERVICE – S. SEGAL	50.00
12/03/12	CAB FARES / CAR SERVICE – S. BLANK	10.70
12/03/12	CAB FARES / CAR SERVICE – S. SEGAL	48.79
12/04/12	CAB FARES / CAR SERVICE – G. PLOTKO	13.00
12/04/12	CAB FARES / CAR SERVICE – S. BLANK	48.79
12/04/12	CAB FARES / CAR SERVICE – A. WONG	50.00
12/05/12	CAB FARES / CAR SERVICE – A. WONG	50.00
12/05/12	CAB FARES / CAR SERVICE – S. SEGAL	50.00
12/05/12	CAB FARES / CAR SERVICE – S. BLANK	9.50
12/05/12	CAB FARES / CAR SERVICE – A. YERRMALLI	10.50
12/06/12	CAB FARES / CAR SERVICE – S. BLANK	7.20
12/06/12	CAB FARES / CAR SERVICE – S. SEGAL	48.79
12/07/12	CAB FARES / CAR SERVICE – S. BLANK	37.70
12/08/12	CAB FARES / CAR SERVICE – S. BLANK	10.20
12/08/12	CAB FARES / CAR SERVICE – S. BLANK	13.70
12/10/12	CAB FARES / CAR SERVICE – A. WONG	20.00
12/11/12	CAB FARES / CAR SERVICE – S. BLANK	10.80
12/11/12	CAB FARES / CAR SERVICE – A. BYOWITZ	11.50
12/12/12	CAB FARES / CAR SERVICE – S. BLANK	12.00
12/12/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.00
12/13/12	CAB FARES / CAR SERVICE – S. BLANK	13.10
12/14/12	CAB FARES / CAR SERVICE – R. LANCHE	25.12
12/17/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.50
12/17/12	CAB FARES / CAR SERVICE – G. PLOTKO	12.38
12/17/12	CAB FARES / CAR SERVICE – S. BLANK	11.30
12/18/12	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.00
12/18/12	CAB FARES / CAR SERVICE – G. PLOTKO	12.38

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATION

January 24, 2013  
Invoice No. 0000612268

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/20/12	CAB FARES / CAR SERVICE – S. BLANK	10.80
12/23/12	CAB FARES / CAR SERVICE – G. PLOTKO	12.38
12/26/12	CAB FARES / CAR SERVICE – G. PLOTKO	11.70
12/27/12	CAB FARES / CAR SERVICE – S. BLANK	15.00
12/27/12	CAB FARES / CAR SERVICE – G. PLOTKO	13.00
	<b>TOTAL CAB FARES / CAR SERVICE</b>	<b>\$772.63</b>
12/01/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/02/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/02/12	MEALS/IN-HOUSE – R. DE CHACON	20.00
12/02/12	MEALS/IN-HOUSE – Y. STEINER	20.00
12/03/12	MEALS/IN-HOUSE – G. PLOTKO	19.73
12/03/12	MEALS/IN-HOUSE – A. WONG	19.71
12/03/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/03/12	MEALS/IN-HOUSE – H. VANARIA	20.00
12/03/12	MEALS/IN-HOUSE – A. BYOWITZ	20.00
12/03/12	MEALS/IN-HOUSE – S. SEGAL	20.00
12/03/12	MEALS/IN-HOUSE – R. DE CHACON	20.00
12/04/12	MEALS/IN-HOUSE – A. BYOWITZ	17.11
12/04/12	MEALS/IN-HOUSE – A. WONG	17.13
12/04/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/04/12	MEALS/IN-HOUSE – T. KOSCAL	20.00
12/05/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/05/12	MEALS/IN-HOUSE – H. VANARIA	20.00
12/05/12	MEALS/IN-HOUSE – S. SEGAL	20.00
12/05/12	MEALS/IN-HOUSE – R. DE CHACON	20.00
12/05/12	MEALS/IN-HOUSE – B. O'NEILL	20.00
12/07/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/10/12	MEALS/IN-HOUSE – S. BLANK	20.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/10/12	MEALS/IN-HOUSE – A. BYOWITZ	20.00
12/10/12	MEALS/IN-HOUSE – A. WONG	20.00
12/11/12	MEALS/IN-HOUSE – K. RAU	20.00
12/11/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
12/11/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/12/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
12/12/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
12/12/12	MEALS/IN-HOUSE – A. WONG	20.00
12/12/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/12/12	MEALS/IN-HOUSE – Y. STEINER	20.00
12/13/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/13/12	MEALS/IN-HOUSE – A. WONG	20.00
12/13/12	MEALS/IN-HOUSE – A. BYOWITZ	20.00
12/13/12	MEALS/IN-HOUSE – H. VANARIA	20.00
12/17/12	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
12/17/12	MEALS/IN-HOUSE – A. WONG	20.00
12/17/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
12/17/12	MEALS/IN-HOUSE – H. VANARIA	20.00
12/17/12	MEALS/IN-HOUSE – S. BLANK	20.00
12/18/12	MEALS/IN-HOUSE – G. PLOTKO	20.00
12/18/12	MEALS/IN-HOUSE – A. WONG	20.00
12/18/12	MEALS/IN-HOUSE – A. DOVE	20.00
12/19/12	MEALS/IN-HOUSE – A. WONG	20.00
	<b>TOTAL MEALS/IN-HOUSE</b>	<b>\$893.68</b>
11/14/12	OUT-OF-TOWN TRAVEL	957.85
11/14/12	OUT-OF-TOWN TRAVEL	957.85
11/14/12	OUT-OF-TOWN TRAVEL	857.85
11/26/12	OUT-OF-TOWN TRAVEL	-787.60

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/26/12	OUT-OF-TOWN TRAVEL	-887.60
11/26/12	OUT-OF-TOWN TRAVEL	-887.60
	<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$210.75<sup>1</sup></b>
12/05/12	DOCUMENT RETRIEVAL FEES	0.82
12/19/12	DOCUMENT RETRIEVAL FEES	117.47
12/19/12	DOCUMENT RETRIEVAL FEES	16.32
12/19/12	DOCUMENT RETRIEVAL FEES	0.22
12/31/12	DOCUMENT RETRIEVAL FEES	523.00
12/31/12	DOCUMENT RETRIEVAL FEES	369.00
12/31/12	DOCUMENT RETRIEVAL FEES	61.40
12/31/12	DOCUMENT RETRIEVAL FEES	12.90
12/31/12	DOCUMENT RETRIEVAL FEES	45.30
12/31/12	DOCUMENT RETRIEVAL FEES	11.60
12/31/12	DOCUMENT RETRIEVAL FEES	172.50
12/31/12	DOCUMENT RETRIEVAL FEES	17.60
12/31/12	DOCUMENT RETRIEVAL FEES	121.60
12/31/12	DOCUMENT RETRIEVAL FEES	84.80
12/31/12	DOCUMENT RETRIEVAL FEES	62.80
	<b>TOTAL DOCUMENT RETRIEVAL FEES</b>	<b>\$1,617.33</b>
12/06/12	TRANSCRIPT FEES	150.20
12/10/12	TRANSCRIPT FEES	357.60
	<b>TOTAL TRANSCRIPT FEES</b>	<b>\$507.80</b>
12/19/12	LITIGATION SUPPORT	206.25
12/19/12	LITIGATION SUPPORT	206.25
12/19/12	LITIGATION SUPPORT	7,426.08

<sup>1</sup> Reflects charges incurred when cancelling three flights to St. Louis, originally scheduled for November 14, 2012.

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/19/12	LITIGATION SUPPORT	206.25
12/19/12	LITIGATION SUPPORT	<u>206.25</u>
	<b>TOTAL LITIGATION SUPPORT</b>	<b>\$8,251.08<sup>2</sup></b>
	<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$39,909.00</u></b>

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<sup>2</sup> Litigation Support encompasses the creation and population of electronic data rooms to facilitate review and diligence of Debtors' historic corporate minutes and related records.

**EXHIBIT E**

**Time Detail**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

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

January 24, 2013

PATRIOT COAL CORP. CREDITORS COMMITTEE  
C/O STEVEN CIMALORE  
WILMINGTON TRUST COMPANY  
RODNEY SQUARE NORTH  
1100 NORTH MARKET STREET  
WILMINGTON, DE 19890-0001

When remitting,  
please reference:

Invoice Number: 612268  
066250

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

FEES .....	\$654,710.00
DISBURSEMENTS AND OTHER CHARGES .....	<u>39,909.00</u>
INVOICE TOTAL .....	<u>\$694,619.00</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
ABA #021000089  
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019  
By Order of: Invoice No. 612268  
Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.  
DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.  
TAX ID# 13-1944339

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	1.60	1,584.00
LUTGENS, CHRISTINE	PARTNER	0.50	470.00
O'NEILL, P. BRADLEY	PARTNER	2.00	1,580.00
ROGOFF, ADAM C	PARTNER	10.10	9,494.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.00	3,020.00
YERRAMALLI, ANUPAMA	ASSOCIATE	4.80	3,216.00
SEGAL, STEVEN	ASSOCIATE	2.10	1,249.50
WONG, ANITA	ASSOCIATE	15.50	8,447.50
BLANK, STEPHEN	ASSOCIATE	2.20	1,067.00
BYOWITZ, ALICE J	ASSOCIATE	0.20	83.00
VANARIA, HUNTER	PARALEGAL	<u>10.30</u>	<u>3,193.00</u>
<b>TOTAL</b>		<b><u>53.30</u></b>	<b><u>\$33,404.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
PHOTOCOPYING	\$2,539.10
RESEARCH SERVICES	602.00
CONFERENCE CALLS	1,897.86
WESTLAW ON-LINE RESEARCH	5,010.53
LEXIS/NEXIS ON-LINE RESEARCH	17,510.27
MESSENGER/COURIER	95.97
CAB FARES / CAR SERVICE	772.63
MEALS/IN-HOUSE	893.68
OUT-OF-TOWN TRAVEL	210.75
DOCUMENT RETRIEVAL FEES	1,617.33

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<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRANSCRIPT FEES	507.80
LITIGATION SUPPORT	<u>8,251.08</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$39,909.00</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/12	MAYER, THOMAS MOERS	Review emails re selection of Judge Surratt-States.	0.10	99.00
12/02/12	MAYER, THOMAS MOERS	Multiple emails to/from M. Kehl, J. Williams of Mesirov, G. Willard of Carmody, et al re: agenda for conference call.	0.50	495.00
12/03/12	MAYER, THOMAS MOERS	Briefing by J. Williams, G. Willard re procedures in Eastern District of Missouri.	0.50	495.00
12/03/12	O'NEILL, P. BRADLEY	TCF G. Willard, Mesirov re procedures in EDMO (.8); emails re same (.2).	1.00	790.00
12/03/12	O'NEILL, P. BRADLEY	Attend professionals' call.	0.50	395.00
12/03/12	PLOTKO, GREGORY G	Review research provided by A. Byowitz in connection with new forum.	0.70	528.50
12/03/12	PLOTKO, GREGORY G	Participate in conference call with Committee professionals.	1.00	755.00
12/03/12	ROGOFF, ADAM C	Discussion w/G. Willard re case transfer.	0.20	188.00
12/03/12	VANARIA, HUNTER	Organize electronic case file with company docs.	0.20	62.00
12/03/12	VANARIA, HUNTER	Coordinate updating of contact information for St. Louis counsel (.3); update contact list and attendance sheet re same (.2).	0.50	155.00
12/03/12	VANARIA, HUNTER	Compile documents for professionals call.	1.50	465.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	WONG, ANITA	Coordinate with H. Vanaria re: professionals meeting (.5); emails with G. Willard re: local counsel professionals (.1); email with H. Vanaria re: 1974 Fund professionals (.1); email G. Willard re: key case documents (.1); coordinate with H. Vanaria re: preparation for meeting with the Debtors (.4); emails with H. Vanaria re: updating working group lists (.1); attend professionals meeting re: case status and next steps (.8).	2.10	1,144.50
12/04/12	ROGOFF, ADAM C	Meet w/A. Yerramalli re: pending matters.	0.40	376.00
12/04/12	ROGOFF, ADAM C	Emails w/S. Blank re: materials for local counsel.	0.10	94.00
12/04/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: status of projects.	0.30	201.00
12/05/12	VANARIA, HUNTER	Update attendance and contact lists with newly retained professionals (.5); update calendars and macros re: same (.3).	0.80	248.00
12/05/12	WONG, ANITA	Review and revise WIP	0.80	436.00
12/05/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: status of projects.	0.30	201.00
12/06/12	ROGOFF, ADAM C	Email w/S. Shahani re: document room.	0.10	94.00
12/06/12	VANARIA, HUNTER	Coordinate updating of macros re: Previant firm (.2); update attendance and contact list re: same (.3).	0.50	155.00
12/06/12	WONG, ANITA	Emails with H. Vanaria re: updating working group list for Committee members' FA contacts (.2); emails with T. Mayer re: professionals call (.1); draft weekly email to professionals re: same (.2); emails with M. Kehl re: Patriot (.2); review newly uploaded documents to dataroom (.3); coordinate with H. Vanaria re: organizing case files (.5); research re: case transfer matters (.8).	2.30	1,253.50
12/07/12	BLANK, STEPHEN	Attend professionals call (1.0); post call meeting with G. Plotko (.3).	1.30	630.50
12/07/12	PLOTKO, GREGORY G	Attend weekly conference call with professionals.	1.00	755.00
12/07/12	ROGOFF, ADAM C	Prepare for (.5) and participate in UCC professionals call (1.0).	1.50	1,410.00
12/07/12	ROGOFF, ADAM C	Email w/A. Wong re: UCC professionals coordination and WIP status.	0.10	94.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/12	ROGOFF, ADAM C	Emails w/A. Wong re: venue transfer matters.	0.20	188.00
12/07/12	SEGAL, STEVEN	Participate in Patriot professionals call.	1.30	773.50
12/07/12	VANARIA, HUNTER	Update contact list with newly retained professionals (.2); update electronic case file with relevant docs re: CMO (.2).	0.40	124.00
12/07/12	WONG, ANITA	Email professionals re: weekly call (.1); prepare for weekly committee call (.2); participate in professionals call (1.0).	1.30	708.50
12/07/12	YERRAMALLI, ANUPAMA	Prepare for and attend professionals call.	1.50	1,005.00
12/10/12	ROGOFF, ADAM C	Coordinate pending projects with T. Mayer.	0.30	282.00
12/10/12	ROGOFF, ADAM C	Review recently filed pleadings, including objections.	0.50	470.00
12/10/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.30	93.00
12/11/12	ROGOFF, ADAM C	Status meeting with A. Yerramalli and G. Plotko on pending projects.	0.30	282.00
12/11/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.30	93.00
12/11/12	WONG, ANITA	Review and compile emails and document for Committee members' FA (2.0); coordinate with H. Vanaria re: same (.5).	2.50	1,362.50
12/11/12	WONG, ANITA	Oversee organization of electronic case file.	0.30	163.50
12/12/12	BLANK, STEPHEN	Review M. Kehl email re: case status.	0.10	48.50
12/12/12	ROGOFF, ADAM C	Emails w/A. Wong re: pleading update.	0.20	188.00
12/12/12	ROGOFF, ADAM C	Review docket entries.	0.20	188.00
12/12/12	VANARIA, HUNTER	Update committee email archive (.8); update folders re recently filed pleadings (.4); update file with new company docs (.1).	1.30	403.00
12/13/12	ROGOFF, ADAM C	Email w/A. Wong re: UCC professionals call.	0.10	94.00
12/13/12	WONG, ANITA	Draft professionals call agenda (.1); coordinate with G. Plotko, A. Yerramalli, and T. Mayer re: same (.2); prepare materials for professionals call (.5); email G. Plotko and A. Yerramalli re: status of professional meeting (.1); update case working group lists and macros (.2); email Committee professionals re: weekly status meeting (.1).	1.20	654.00
12/14/12	BLANK, STEPHEN	Prepare for professionals call (.2); attend professionals call (.5).	0.70	339.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/12	BYOWITZ, ALICE J	Telephone conference with A. Wong re: preparation for professionals call (0.1); call with H. Vanaria re: same (0.1).	0.20	83.00
12/14/12	LUTGENS, CHRISTINE	Attend professional call.	0.50	470.00
12/14/12	MAYER, THOMAS MOERS	Lead weekly professionals' call re case status.	0.50	495.00
12/14/12	O'NEILL, P. BRADLEY	Attend Professional's call.	0.50	395.00
12/14/12	PLOTKO, GREGORY G	Attend professionals call.	1.00	755.00
12/14/12	ROGOFF, ADAM C	Prepare for (.3) and participate in (.3) UCC professionals coordination call.	0.80	752.00
12/14/12	ROGOFF, ADAM C	Mtgs w/T. Mayer re: status of pending projects.	0.30	282.00
12/14/12	SEGAL, STEVEN	Participate in weekly professionals call.	0.50	297.50
12/14/12	VANARIA, HUNTER	Compile recently filed pleadings for committee update.	0.40	124.00
12/14/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (.4); review data room for recently added documents (.3); compile same in electronic case file (.2); update committee email archive (.2).	1.10	341.00
12/14/12	WONG, ANITA	Prepare for weekly professionals meeting (1.0); attend professionals meeting (.5).	1.50	817.50
12/14/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, A. Rogoff, F. Vescio, M. Kehl et al re: coordination of Committee projects.	0.50	335.00
12/17/12	ROGOFF, ADAM C	Status call w/A. Yerramalli re: pending projects.	0.30	282.00
12/17/12	ROGOFF, ADAM C	Coordinate on case transfer matters with G. Willard and A. Yerramalli.	0.40	376.00
12/18/12	ROGOFF, ADAM C	Meetings w/A. Yerramalli re project status and transfer coordination.	0.30	282.00
12/18/12	ROGOFF, ADAM C	Emails w/A. Wong and G. Willard re transfer logistics.	0.40	376.00
12/18/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: EDMO procedures.	0.20	188.00
12/18/12	VANARIA, HUNTER	Prepare packages to professionals and committee members for T. Mayer.	0.60	186.00
12/18/12	WONG, ANITA	Monitor docket and send recently filed orders to A. Rogoff and A. Yerramalli (.1); coordinate with Committee professionals re: meeting prior to UCC meeting (.5).	0.60	327.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/19/12	PLOTKO, GREGORY G	Review update from A. Yerramalli on logistics for venue transfer.	0.30	226.50
12/19/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: coordination of projects with HL and Mesirow.	0.20	188.00
12/19/12	ROGOFF, ADAM C	Coordination and emails w/A. Yerramalli re: case transfer order.	0.20	188.00
12/19/12	ROGOFF, ADAM C	Email A. Schwartz and M. McGreal re: case orders.	0.10	94.00
12/19/12	ROGOFF, ADAM C	Prepare for and participate in pre-meeting UCC professionals' call.	0.60	564.00
12/19/12	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
12/19/12	ROGOFF, ADAM C	Discussions w/A. Yerramalli and G. Plotko re: pending projects.	0.30	282.00
12/19/12	SEGAL, STEVEN	Attend professionals call.	0.30	178.50
12/19/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, T. Mayer, et al re: case transfer issues (.2); review case transfer proposed orders (.2); emails w/ A. Rogoff re: same (.2).	0.60	402.00
12/19/12	YERRAMALLI, ANUPAMA	Call w/ G. Willard re: case logistics.	0.10	67.00
12/20/12	VANARIA, HUNTER	Review macros and emails re: updating same.	0.50	155.00
12/20/12	VANARIA, HUNTER	Update contact list with recent professional additions and EDMO information for committee circulation (1.2); emails with A. Yerramalli re: same (.2).	1.40	434.00
12/20/12	VANARIA, HUNTER	Coordinate with A. Wong and G. Willard re: docket notifications from EDMO.	0.50	155.00
12/20/12	WONG, ANITA	Email and call with W. Elggren re: key case documents and access to the docket.	0.20	109.00
12/21/12	BLANK, STEPHEN	Call A. Schisler re: ECF notices.	0.10	48.50
12/21/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli on pending projects.	0.40	376.00
12/21/12	ROGOFF, ADAM C	Coordinate w/G. Willard on transfer logistics with court.	0.30	282.00
12/21/12	ROGOFF, ADAM C	Status emails w/A. Wong.	0.10	94.00
12/21/12	ROGOFF, ADAM C	Review recently filed docket entries.	0.20	188.00
12/26/12	ROGOFF, ADAM C	Coordinate on venue transfer logistics.	0.20	188.00
12/26/12	ROGOFF, ADAM C	Status update emails and calls w/A. Yerramalli on pending matters.	0.40	376.00
12/27/12	ROGOFF, ADAM C	Review docket entries.	0.10	94.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/27/12	WONG, ANITA	Meet with T. Mayer and A. Yerramalli re: case status (.3); call with M. McGreal re: same (.4); draft and send email to T. Mayer, A. Rogoff, B. O'Neill, G. Plotko, A. Yerramalli and S. Blank re: case status update (.6); revise WIP (.5); further revise WIP per A. Yerramalli's comments (.5).	2.30	1,253.50
12/27/12	YERRAMALLI, ANUPAMA	Revise case status update (.3); emails w/ A. Rogoff, T. Mayer, A. Wong et al re: same (.3); revise work-in-progress report (.5); call w/ A. Wong re: same (.1); review index of documents sent to EDMO clerk by Debtors (.2); call w/ A. Wong re: same (.1).	1.50	1,005.00
12/28/12	WONG, ANITA	Confs w/T. Mayer re: key documents for EDMO (.3); call with M. McGreal re same (.1).	<u>0.40</u>	<u>218.00</u>
<b>TOTAL</b>			<b><u>53.30</u></b>	<b><u>\$33,404.00</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	1.20	1,188.00
ROGOFF, ADAM C	PARTNER	3.60	3,384.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.80	604.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.50	3,685.00
SEGAL, STEVEN	ASSOCIATE	0.10	59.50
WONG, ANITA	ASSOCIATE	6.60	3,597.00
BLANK, STEPHEN	ASSOCIATE	9.50	4,607.50
VANARIA, HUNTER	PARALEGAL	<u>1.70</u>	<u>527.00</u>
<b>TOTAL</b>		<b><u>29.00</u></b>	<b><u>\$17,652.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/11/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: December 18 hearing.	0.20	134.00
12/13/12	YERRAMALLI, ANUPAMA	Call w/ H. Vanaria, A. Wong re: December 18 hearing prep.	0.10	67.00
12/14/12	YERRAMALLI, ANUPAMA	Call w/ Chambers re: December 18 hearing.	0.20	134.00
12/17/12	BLANK, STEPHEN	Draft hearing notes.	3.00	1,455.00
12/17/12	BLANK, STEPHEN	Further review interim fee application in preparation of hearing (.4); review selenium materials in preparation of hearing (.4); conversations with A. Yerramalli re: UST objection to interim fee application in preparation of hearing (.3); phone calls with S. Hernandez re: UST objection preparation of hearing (.4).	1.50	727.50
12/17/12	BLANK, STEPHEN	Additional drafting of hearing notes.	3.40	1,649.00
12/17/12	BLANK, STEPHEN	Further draft hearing notes.	1.40	679.00

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/17/12	BLANK, STEPHEN	Office conference with A. Yerramalli re: hearing.	0.20	97.00
12/17/12	MAYER, THOMAS MOERS	Review agenda for December 18 hearing, discuss same with A. Wong, A. Yerramalli.	0.50	495.00
12/17/12	PLOTKO, GREGORY G	Revise hearing notes with regard to Arch settlement and other general motions.	0.80	604.00
12/17/12	VANARIA, HUNTER	Prepare hearing binder for Dec. 18th hearing (1.2); prepare additional hearing materials (.5).	1.70	527.00
12/17/12	WONG, ANITA	Conf. with A. Yerramalli re: hearing prep (.2); meet with G. Plotko and A. Yerramalli re: hearing notes (.2); meet with T. Mayer and A. Yerramalli re: same (.3); draft hearing notes (2.0); calls w/M. McGreal re: status of certain matters scheduled for 12/18/12 (.4).	3.10	1,689.50
12/17/12	WONG, ANITA	Emails with A. Yerramalli and G. Plotko re: status of matters scheduled for 12/18/12 hearing (.2); revise hearing notes (.3); call with M. McGreal re: hearing agenda (.2); further revise hearing notes (.3); email to A. Rogoff and A. Yerramalli re: hearing materials (.2); discuss and coordinate with H. Vanaria re: hearing prep (.8).	2.00	1,090.00
12/17/12	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff re: December 18 hearing preparation (.2); conf. w/ S. Blank re: same (.2); conf. w/ A. Wong, G. Plotko re: same (.2); conf. w/ T. Mayer, A. Wong re: same (.1); conf. w/ S. Blank re: hearing notes (.2); review draft hearing notes from A. Wong (.2); emails w/ A. Wong, G. Plotko re: same (.1); call w/ S. Blank re: hearing notes (.1); conf. w/ A. Wong, H. Vanaria re: hearing materials (.1); multiple confs. w/ S. Blank re: hearing notes (.6); conf. w/ G. Plotko re: motion hearing notes (.1).	2.10	1,407.00
12/17/12	YERRAMALLI, ANUPAMA	Prepare for December 18 hearing.	0.50	335.00
12/18/12	MAYER, THOMAS MOERS	Review fee application in preparation for hearing.	0.70	693.00
12/18/12	ROGOFF, ADAM C	Prepare for (1.4) and attend omnibus hearing (1.0).	2.40	2,256.00
12/18/12	SEGAL, STEVEN	Review emails summarizing hearing.	0.10	59.50
12/18/12	WONG, ANITA	Discuss with H. Vanaria re: additional hearing materials (.5); attend 12.18.12 hearing (1.0).	1.50	817.50

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00002 (HEARINGS)January 24, 2013  
Invoice No. 612268

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/18/12	YERRAMALLI, ANUPAMA	Prepare for (1.0) and attend December 18 hearing (1.0).	2.00	1,340.00
12/21/12	ROGOFF, ADAM C	Call and emails w/B. Resnick on omnibus hearing coordination.	0.30	282.00
12/21/12	ROGOFF, ADAM C	Coordination emails among T. Mayer, B. O'Neill, and G. Plotko on omnibus hearings.	0.40	376.00
12/26/12	ROGOFF, ADAM C	Coordinate w/G. Willard on upcoming hearings.	0.30	282.00
12/27/12	YERRAMALLI, ANUPAMA	Multiple confs. w/ A. Wong re: Jan 14 hearing.	0.40	268.00
12/28/12	ROGOFF, ADAM C	Coordinate w/T. Mayer re: upcoming hearings.	<u>0.20</u>	<u>188.00</u>
<b>TOTAL</b>			<b><u>29.00</u></b>	<b><u>\$17,652.00</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	1.80	1,782.00
O'NEILL, P. BRADLEY	PARTNER	5.10	4,029.00
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.10	830.50
YERRAMALLI, ANUPAMA	ASSOCIATE	3.70	2,479.00
WONG, ANITA	ASSOCIATE	28.80	15,696.00
BLANK, STEPHEN	ASSOCIATE	1.20	582.00
BYOWITZ, ALICE J	ASSOCIATE	61.50	25,522.50
VANARIA, HUNTER	PARALEGAL	<u>3.20</u>	<u>992.00</u>
<b>TOTAL</b>		<b><u>106.60</u></b>	<b><u>\$52,101.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/02/12	BYOWITZ, ALICE J	Telephone conference with A. Wong re: CERP analysis (0.3); research re: same (3.2).	3.50	1,452.50
12/02/12	BYOWITZ, ALICE J	Draft email re: CERP.	0.70	290.50
12/03/12	BYOWITZ, ALICE J	Research re CERP issues.	2.70	1,120.50
12/03/12	BYOWITZ, ALICE J	Email correspondence with A. Wong re: CERP research (0.4); research regarding employee compensation in coal industry (1.3); meetings with A. Wong re: same (0.8).	2.50	1,037.50
12/03/12	BYOWITZ, ALICE J	Research CERP precedent (1.1); draft memo re: same (0.3).	1.40	581.00
12/03/12	BYOWITZ, ALICE J	Research CERP issues.	2.90	1,203.50
12/03/12	MAYER, THOMAS MOERS	Review Debtors' materials relating to CERP and AIP (0.5); call with M. Kehl re same (1.0).	1.50	1,485.00
12/03/12	O'NEILL, P. BRADLEY	Telephone Conference w/Mesirov re CERP/AIP (.1); review CERP/AIP materials (.8).	1.80	1,422.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
 066250-00005 (EMPLOYEE & EXECUTIVE COMPENSATION/BENEFITS)

January 24, 2013  
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	PLOTKO, GREGORY G	E-mails with B. O'Neill and A. Wong regarding CERP issues.	0.40	302.00
12/03/12	PLOTKO, GREGORY G	Participate in conference call with Mesirow regarding CERP.	0.70	528.50
12/03/12	WONG, ANITA	Research re: CERP precedent (.4); emails with G. Plotko re: same (.2); meet with T. Mayer, G. Plotko, M. Kehl, and G. Willard re: CERP and AIP (.8); multiple confs. with A. Howitzer re: CERP and AIP research (.8).	2.20	1,199.00
12/04/12	BYOWITZ, ALICE J	Meetings with A. Wong re: employee compensation in coal industry (0.5); meet with T. Mayer re: employee compensation in coal industry (0.1); research CERP/AIP precedent(1.2); draft memo re: same (0.8).	2.60	1,079.00
12/04/12	BYOWITZ, ALICE J	Research regarding employee compensation in coal industry.	2.40	996.00
12/04/12	BYOWITZ, ALICE J	Research CERP precedent.	2.30	954.50
12/04/12	BYOWITZ, ALICE J	Draft email memo re: CERP precedent.	2.30	954.50
12/04/12	MAYER, THOMAS MOERS	Conference with A. Byowitz and A. Wong re CERP precedent.	0.30	297.00
12/04/12	O'NEILL, P. BRADLEY	Conf. w/A. Yerramalli re CERP/AIP analysis (.3); review research materials on executive compensation (.3); review recent cases re same (.5); review CERP/AIP materials (.6); review research re CERP precedent (.8).	2.50	1,975.00
12/04/12	WONG, ANITA	Research re: employee compensation in coal industry.	1.50	817.50
12/04/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP analysis.	0.50	335.00
12/05/12	BYOWITZ, ALICE J	Draft email memo re: CERP analysis.	0.30	124.50
12/05/12	O'NEILL, P. BRADLEY	Review CERP research.	0.80	632.00
12/05/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Byowitz re: CERP analysis.	0.20	134.00
12/06/12	BYOWITZ, ALICE J	Conf. with B. O'Neill & G. Plotko re: legal basis for employee claims.	0.30	124.50
12/06/12	WONG, ANITA	Emails with A. Yerramalli and G. Plotko re CERP analysis.	0.20	109.00
12/07/12	BYOWITZ, ALICE J	confs. with A. Wong re: CERP.	0.30	124.50
12/10/12	BYOWITZ, ALICE J	Meet with A. Yerramalli & A. Wong re: CERP research (0.6); research re precedent standards (1.1).	1.70	705.50

PATRIOT COAL CORP. CREDITORS COMMITTEE  
 066250-00005 (EMPLOYEE & EXECUTIVE COMPENSATION/BENEFITS)

January 24, 2013  
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/10/12	BYOWITZ, ALICE J	Further research CERP issues.	1.00	415.00
12/10/12	BYOWITZ, ALICE J	Draft email memo to B. O'Neill & G. Plotko re: CERP claims.	1.90	788.50
12/10/12	BYOWITZ, ALICE J	Research CERP issues.	3.30	1,369.50
12/10/12	WONG, ANITA	Meet with A. Yerramalli and A. Byowitz re: CERP/AIP research (1.0); draft CERP work plan (.5).	1.50	817.50
12/10/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Byowitz, A. Wong re: CERP research (.6); emails w/ A. Wong, A. Byowitz re: same (.1).	0.70	469.00
12/11/12	BYOWITZ, ALICE J	Update CERP/AIP work plan (0.2); research CERP issues (1).	1.30	539.50
12/11/12	VANARIA, HUNTER	Prepare binders of CERP/AIP docs for A. Dove.	0.50	155.00
12/12/12	BYOWITZ, ALICE J	Research CERP precedent (1.2); update CERP/AIP work plan (0.2).	1.40	581.00
12/12/12	VANARIA, HUNTER	Research re CERP/AIP precedent.	0.70	217.00
12/12/12	WONG, ANITA	Draft summary chart of research (1.0); email A. Yerramalli and A. Byowitz re: same (.2).	1.20	654.00
12/12/12	WONG, ANITA	Research re: DPW precedent for CERP/AIP.	2.80	1,526.00
12/12/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP (.2); emails w/ A. Byowitz, A. Wong re: CERP/AIP (.3).	0.50	335.00
12/13/12	BYOWITZ, ALICE J	Research CERP/AIP precedent(2.1); analyze caselaw regarding CERPs/AIPs (1.8).	3.90	1,618.50
12/13/12	WONG, ANITA	Call with M. Kehl and A. Yerramalli re: CERP.	0.80	436.00
12/13/12	WONG, ANITA	Review Debtor's proposed CERP and AIP.	1.60	872.00
12/13/12	YERRAMALLI, ANUPAMA	Call w/ M. Kehl, A. Wong, A. Vidal re: CERP/AIP.	0.20	134.00
12/14/12	BYOWITZ, ALICE J	Draft memo re CERP/AIP case law (2.2); email correspondence with A. Wong & A. Yerramalli re: CERP/AIP case law (0.2); meet with A. Yerramalli & A. Wong re: CERP/AIP case law (0.5).	2.90	1,203.50
12/14/12	BYOWITZ, ALICE J	Research CERP/AIP case law.	2.10	871.50
12/14/12	VANARIA, HUNTER	Prepare CERP/AIP binder for A. Byowitz.	0.40	124.00
12/14/12	VANARIA, HUNTER	Prepare binders of cases cited re: CERP/AIP.	1.60	496.00
12/14/12	WONG, ANITA	Meet with A. Yerramalli and A. Byowitz re: CERP and AIP research (1.0); follow-up with H. Vanaria re; same (.2).	1.20	654.00

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/12	WONG, ANITA	Review Debtors' proposed CERP and AIP (1.0); draft summary of same (.8).	1.80	981.00
12/14/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Byowitz, A. Wong re: CERP/AIP.	0.40	268.00
12/17/12	BYOWITZ, ALICE J	Telephone conf. with A. Wong re: CERP/AIP case law (0.4); draft memo re: CERP/AIP case law (2.7).	3.10	1,286.50
12/17/12	BYOWITZ, ALICE J	Research CERP/AIP case law (0.7); email correspondence with A. Yerramalli & A. Wong re: CERP/AIP cases (0.3).	1.00	415.00
12/17/12	WONG, ANITA	Review CERP/AIP precedent(1.5); revise summary chart re: same (1.5).	3.00	1,635.00
12/17/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP (.2); call w/ T. Mayer, M. Kehl, B. O'Neill re: same (.2); email to A. Byowitz, A. Wong re: same (.1).	0.50	335.00
12/17/12	YERRAMALLI, ANUPAMA	Emails with A. Wong re: CERP/AIP research.	0.20	134.00
12/18/12	BYOWITZ, ALICE J	Telephone conf. with A. Wong re: CERP/AIP case law (0.4); meet with A. Yerramalli & A. Wong re: CERP/AIP case law (0.1); draft memo re: same (0.3).	0.80	332.00
12/18/12	WONG, ANITA	Revise summary of CERP/AIP cases.	1.50	817.50
12/18/12	YERRAMALLI, ANUPAMA	Call w/ M. Kehl re: CERP/AIP (.1); conf. w/ B. O'Neill re: same (.1).	0.20	134.00
12/19/12	BYOWITZ, ALICE J	Research comparable CERP/AIP cases (0.6); email correspondence with H. Vanaria re: comparable CERP/AIP cases (0.3); telephone conf. with H. Vanaria re: comparable CERP/AIP cases (0.1); email correspondence with A. Yerramalli and A. Wong re: CERP/AIP precedent (0.3).	1.30	539.50
12/19/12	ROGOFF, ADAM C	Emails w/M. Mazzucchi re: CERP/AIP.	0.20	188.00
12/19/12	WONG, ANITA	Confes with A. Byowitz re: precedent on CERP/AIP (.3); review emails from A. Byowitz and A. Yerramalli re: same (.1).	0.40	218.00
12/20/12	BYOWITZ, ALICE J	Research CERP/AIP precedent (1.4); draft memo re: same (1.1).	2.50	1,037.50
12/20/12	WONG, ANITA	Emails with A. Yerramalli and A. Byowitz re: additional CERP/AIP precedent.	0.20	109.00
12/21/12	BYOWITZ, ALICE J	Research CERP/AIP precedent.	1.20	498.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
 066250-00005 (EMPLOYEE & EXECUTIVE COMPENSATION/BENEFITS)

January 24, 2013  
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/26/12	BLANK, STEPHEN	Talk to T. Mayer re: employment agreements (.1); research re: employment agreements (.6); draft email to T. Mayer re: same (.2); call with M. McGreal re: same (.1); calls with E. Gomez re: employment agreements (.2).	1.20	582.00
12/26/12	BYOWITZ, ALICE J	Telephone confs. with A. Wong re: CERP/AIP precedent (0.5); email correspondence with A. Wong & A. Yerramalli re: same (0.4); meet with A. Yerramalli re: same (0.1); further analyze CERP/AIP precedence (0.3); draft memo re: same (2.4).	3.70	1,535.50
12/26/12	BYOWITZ, ALICE J	Analyze CERP/AIP precedence.	3.70	1,535.50
12/26/12	WONG, ANITA	Research re: CERP/AIP precedent.	1.50	817.50
12/26/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, A. Byowitz re: CERP/AIP analysis (.1); review A. Byowitz analysis of recent precedent re: CERP/AIP (.2).	0.30	201.00
12/27/12	WONG, ANITA	Research re: CERP/AIP precedent.	2.00	1,090.00
12/28/12	WONG, ANITA	Analyze recent precedent re: CERP/AIP.	2.20	1,199.00
12/29/12	BYOWITZ, ALICE J	Analyze CERP/AIP precedent.	0.50	207.50
12/31/12	WONG, ANITA	Analyze recent CERP precedent (1.0); draft summary of same (.5); review case law on CERP/AIP (1.7).	3.20	1,744.00
<b>TOTAL</b>			<b><u>106.60</u></b>	<b><u>\$52,101.00</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	0.80	792.00
LUTGENS, CHRISTINE	PARTNER	3.60	3,384.00
O'NEILL, P. BRADLEY	PARTNER	0.70	553.00
ROGOFF, ADAM C	PARTNER	2.20	2,068.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.50	1,132.50
TRAST, CARISSA R	ASSOCIATE	3.70	2,479.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
WONG, ANITA	ASSOCIATE	1.30	708.50
BLANK, STEPHEN	ASSOCIATE	11.20	5,432.00
VANARIA, HUNTER	PARALEGAL	<u>2.40</u>	<u>744.00</u>
<b>TOTAL</b>		<b><u>27.80</u></b>	<b><u>\$17,561.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/02/12	BLANK, STEPHEN	Research ERISA issues (2.1); draft summary of same (1.1).	3.20	1,552.00
12/03/12	BLANK, STEPHEN	Research re: ERISA issues (2.0); call with C. Lutgens re: same (.6).	2.60	1,261.00
12/03/12	BLANK, STEPHEN	Further research re: ERISA issues.	3.30	1,600.50
12/03/12	LUTGENS, CHRISTINE	Conference w/S. Blank re ERISA issues.	0.70	658.00
12/03/12	MAYER, THOMAS MOERS	Review materials re MEPP (0.5); review outline of MEPP issues (0.3).	0.80	792.00
12/03/12	PLOTKO, GREGORY G	Call with C. Lutgens and S. Blank regarding MEPP issues (.7); review MEPP issues (.8).	1.50	1,132.50
12/03/12	ROGOFF, ADAM C	Emails and coordination w/T. Mayer re MEPP mtg.	0.30	282.00
12/03/12	ROGOFF, ADAM C	Review pension claims memo.	0.70	658.00
12/04/12	O'NEILL, P. BRADLEY	Review pension memos in prep for meeting.	0.70	553.00
12/05/12	ROGOFF, ADAM C	Email w/A. Yerramalli re employee issues.	0.20	188.00

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/12	TRAST, CARISSA R	Review title IV provisions (.8); research cases re: retiree medical (1.2); review dockets re Peabody (1.7).	3.70	2,479.00
12/06/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: labor issues.	0.10	67.00
12/10/12	BLANK, STEPHEN	Review UMWA website.	0.20	97.00
12/10/12	VANARIA, HUNTER	Prepare binders of 1113/1114 proposals.	1.20	372.00
12/11/12	ROGOFF, ADAM C	Review MEPP materials on claims.	0.20	188.00
12/12/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: labor issues.	0.30	201.00
12/14/12	BLANK, STEPHEN	Research re: ERISA issues.	1.60	776.00
12/14/12	WONG, ANITA	Email T. Mayer re: 1113 and 1114 proposals (.2); emails with G. Plotko re: UMWA counsel (.2).	0.40	218.00
12/17/12	WONG, ANITA	Preliminary research re: 1113 (.5); emails with A. Yerramalli and A. Byowitz re: 1113 research (.4).	0.90	490.50
12/18/12	ROGOFF, ADAM C	Meet w/T. Mayer re UMWA communication protocol.	0.20	188.00
12/19/12	VANARIA, HUNTER	Research re: 1113 precedent for A. Byowitz.	1.20	372.00
12/26/12	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re MEPP claim analysis.	0.60	564.00
12/27/12	BLANK, STEPHEN	Review UMWA website.	0.10	48.50
12/27/12	LUTGENS, CHRISTINE	Conf. w/T. Mayer (.1); review Form 5500s (1.3).	1.40	1,316.00
12/28/12	LUTGENS, CHRISTINE	Continued review of 1974 Plan Form 5500's.	1.50	1,410.00
12/31/12	BLANK, STEPHEN	Review UMWA website.	<u>0.20</u>	<u>97.00</u>
<b>TOTAL</b>			<b><u>27.80</u></b>	<b><u>\$17,561.00</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
WARREN, CHARLES S	PARTNER	5.90	4,956.00
ROGOFF, ADAM C	PARTNER	4.30	4,042.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.90	679.50
BLANK, STEPHEN	ASSOCIATE	<u>2.30</u>	<u>1,115.50</u>
<b>TOTAL</b>		<b><u>13.40</u></b>	<b><u>\$10,793.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/03/12	ROGOFF, ADAM C	Emails w/C. Warren on selenium settlement.	0.30	282.00
12/03/12	WARREN, CHARLES S	Review selenium memo.	0.50	420.00
12/04/12	ROGOFF, ADAM C	Emails w/C. Warren re: selenium status.	0.30	282.00
12/05/12	ROGOFF, ADAM C	Attn to selenium settlement.	0.20	188.00
12/06/12	BLANK, STEPHEN	Attend conference call with A. Rogoff, C. Warren, et al. re: selenium (.6); review selenium documents to draft language for order (.4); emails with A. Rogoff, G. Plotko and J. Goodchild re: same (.4).	1.20	582.00
12/06/12	PLOTKO, GREGORY G	Multiple emails regarding selenium call with J. Goodchild (.4); discussions with S. Blank re same (.5).	0.90	679.50
12/06/12	ROGOFF, ADAM C	Calls w/J. Goodchild re: selenium (0.6); emails and calls w/C. Warren and G. Plotko re: same (0.6).	1.20	1,128.00
12/06/12	ROGOFF, ADAM C	Coordinate w/S. Blank and B. Resnick re: selenium order.	0.40	376.00
12/06/12	WARREN, CHARLES S	Review selenium settlement questions from bondholders (1.3); call bondholder and J. Goodchild on bondholder issues re: selenium settlement (.5).	1.80	1,512.00

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/12	BLANK, STEPHEN	E-mail B. Resnick re: selenium pleading (.1); draft and summarize objections to selenium pleading (.8).	0.90	436.50
12/07/12	ROGOFF, ADAM C	Discussions w/B. Resnick re: selenium order; emails w/S. Blank re: same.	0.50	470.00
12/07/12	ROGOFF, ADAM C	Emails w/C. Warren re: selenium status update.	0.20	188.00
12/07/12	ROGOFF, ADAM C	Review objections on selenium.	0.30	282.00
12/07/12	WARREN, CHARLES S	Review selenium settlement (1.0); review objections to selenium settlement (.3).	1.30	1,092.00
12/10/12	ROGOFF, ADAM C	Emails w/C. Warren re: selenium settlement.	0.20	188.00
12/10/12	ROGOFF, ADAM C	Call w/B. Resnick re: selenium.	0.10	94.00
12/11/12	ROGOFF, ADAM C	Emails w/B. Resnick re selenium status.	0.10	94.00
12/12/12	BLANK, STEPHEN	Review solar settlement.	0.10	48.50
12/12/12	ROGOFF, ADAM C	Review updated materials re: selenium status.	0.20	188.00
12/13/12	WARREN, CHARLES S	Review selenium court cases.	0.80	672.00
12/14/12	WARREN, CHARLES S	Review objections to the selenium settlement with environmental plaintiffs.	0.50	420.00
12/17/12	WARREN, CHARLES S	Review Debtor motion on selenium settlement.	0.50	420.00
12/18/12	BLANK, STEPHEN	Review solar order.	0.10	48.50
12/21/12	ROGOFF, ADAM C	Review selenium claim analysis.	0.30	282.00
12/21/12	WARREN, CHARLES S	Review Debtors's reserves for selenium compliance.	<u>0.50</u>	<u>420.00</u>
<b>TOTAL</b>			<b><u>13.40</u></b>	<b><u>\$10,793.00</u></b>

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

January 24, 2013  
Invoice No. 612268

### SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	1.20	948.00
WARREN, CHARLES S	PARTNER	5.30	4,452.00
ROGOFF, ADAM C	PARTNER	15.50	14,570.00
PLOTKO, GREGORY G	SPEC COUNSEL	17.80	13,439.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.50	335.00
SEGAL, STEVEN	ASSOCIATE	12.10	7,199.50
WONG, ANITA	ASSOCIATE	3.90	2,125.50
BLANK, STEPHEN	ASSOCIATE	<u>0.30</u>	<u>145.50</u>
<b>TOTAL</b>		<b><u>56.60</u></b>	<b><u>\$43,214.50</u></b>

### DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	PLOTKO, GREGORY G	Telephone conference with A. Starr regarding Arch settlement agreement (.5); review emails regarding settlement agreement issues with A. Rogoff and S. Segal (.8); futher discussions regarding settlement agreement with A. Rogoff and S. Segal (.7).	2.00	1,510.00
12/03/12	PLOTKO, GREGORY G	Review indemnity provisions in the Arch contracts.	0.90	679.50
12/03/12	ROGOFF, ADAM C	Meetings and emails w/G. Plotko re Arch motion.	0.90	846.00
12/03/12	ROGOFF, ADAM C	Emails w/A. Starr re: Arch.	0.30	282.00
12/03/12	SEGAL, STEVEN	Review of covenants and indemnities in PSA surviving closing (1.5); review letter of credit (.4); call with G. Plotko re surviving covenants/indemnities in PSA (.8).	2.70	1,606.50

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	SEGAL, STEVEN	Review reclamation bonds (1.5); review email correspondence between G. Plotko, A. Rogoff, A. Starr and Houlihan relating to Arch Coal Settlement (.4); meet with G. Plotko re Arch Coal Settlement (.5).	2.40	1,428.00
12/03/12	WARREN, CHARLES S	Review Debtor motion on Arch.	0.50	420.00
12/04/12	PLOTKO, GREGORY G	Multiple emails and discussions regarding Arch contracts with A. Rogoff, F. Vescio and S. Segal (.4); review Arch documents (.9).	1.30	981.50
12/04/12	PLOTKO, GREGORY G	Meet with A. Rogoff and A. Starr regarding Arch settlement issues.	0.50	377.50
12/04/12	ROGOFF, ADAM C	Numerous discussions w/G. Plotko, F. Vescio, S. Siegel, and A. Starr re: Arch settlement.	1.30	1,222.00
12/04/12	SEGAL, STEVEN	Review assignment and assumption agreement (.5); correspond with C. Warren. G. Plotko, A. Rogoff and F. Vescio re Arch issues (1.9).	2.40	1,428.00
12/04/12	WARREN, CHARLES S	Review Debtor motion on Arch settlement (.5); review Arch agreements (.6); review Patriot surety bonds for reclamation (.4).	1.50	1,260.00
12/05/12	ROGOFF, ADAM C	Review materials from debtor re Arch (0.6); mtgs and emails w/G. Plotko re same (0.7).	1.30	1,222.00
12/05/12	WARREN, CHARLES S	Review Arch agreements on surety bonds.	0.80	672.00
12/06/12	PLOTKO, GREGORY G	Multiple emails with A. Rogoff, A. Starr and S. Segal regarding Arch surety documents.	1.70	1,283.50
12/06/12	ROGOFF, ADAM C	Review materials on Arch settlement (0.5); emails w/A. Starr and G. Plotko re same (0.6); emails w/S. Siegel re same (0.2).	1.30	1,222.00
12/06/12	ROGOFF, ADAM C	Review materials re Arch.	0.50	470.00
12/06/12	SEGAL, STEVEN	Review and analyze Arch indemnity contract.	2.80	1,666.00
12/07/12	PLOTKO, GREGORY G	Multiple emails and discussions regarding the Arch settlement with S. Segal and A. Rogoff.	0.70	528.50
12/07/12	ROGOFF, ADAM C	Coordinate w/G. Plotko re: Arch motion (0.4); emails and discussions w/J. Goodchild re: same (0.3); emails w/S. Segal re: same (0.3); emails and discussions w/B. Resnick and A Starr re: same (0.3); review revised documents re same (0.2).	1.50	1,410.00
12/07/12	ROGOFF, ADAM C	Emails w/C. Warren re: Arch order and agreements.	0.20	188.00
12/07/12	SEGAL, STEVEN	Continued review of documents related to Arch Coal Settlement.	0.70	416.50

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/12	WARREN, CHARLES S	Review Debtor presentation re: Arch settlement.	0.20	168.00
12/07/12	WARREN, CHARLES S	Call Creditors Committee and Debtors on Arch settlement.	0.50	420.00
12/07/12	WONG, ANITA	Emails with G. Plotko and A. Starr re: Arch proposal.	0.20	109.00
12/09/12	SEGAL, STEVEN	Correspond with G. Plotko regarding review of Arch Coal Settlement with respect to environmental issues.	0.50	297.50
12/10/12	O'NEILL, P. BRADLEY	Review Arch materials.	1.20	948.00
12/10/12	PLOTKO, GREGORY G	Review changes to Arch settlement motion and order (1); discussions with A. Rogoff, B. Resnick, A. Starr and S. Segal regarding changes to the motion and order (.7).	1.70	1,283.50
12/10/12	ROGOFF, ADAM C	Mtgs and emails w/G. Plotko re: Arch.	0.70	658.00
12/10/12	WARREN, CHARLES S	Review Debtor presentation on Arch settlement.	0.50	420.00
12/10/12	WARREN, CHARLES S	Review Debtor presentation on Arch settlement.	0.30	252.00
12/11/12	ROGOFF, ADAM C	Review materials re Arch status (.5); discussions w/G. Plotko re same (.1).	0.60	564.00
12/11/12	ROGOFF, ADAM C	Review revised Arch order.	0.20	188.00
12/11/12	ROGOFF, ADAM C	Email w/J. Goodchild re Arch.	0.10	94.00
12/11/12	SEGAL, STEVEN	Review markup to Arch Coal Settlement order.	0.20	119.00
12/11/12	WARREN, CHARLES S	Review revised Arch order.	0.50	420.00
12/12/12	PLOTKO, GREGORY G	Review modified Arch order from 1974 Plan (.5); discuss changes with A. Rogoff (.5) and emails with counsel for the Debtors regarding same (.3).	1.30	981.50
12/12/12	ROGOFF, ADAM C	Emails (.2) and coordination (.5) w/G. Plotko and S. Segal re: Arch order; emails w/J. Goodchild re: same (0.2); review revised documentation re: same (0.5); emails w/A. Starr and J. Martin re: same (0.4).	1.80	1,692.00
12/12/12	ROGOFF, ADAM C	Review 1974 fund comments to Arch order.	0.20	188.00
12/12/12	SEGAL, STEVEN	Review additional Morgan Lewis markup to Arch Coal Settlement order.	0.10	59.50
12/13/12	PLOTKO, GREGORY G	Revise limited objection to Arch (.5); discussions with A. Wong and A. Yerramalli re same (.4).	0.90	679.50

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	PLOTKO, GREGORY G	Review changes to Arch settlement order from J. Martin (1); multiple emails with A. Rogoff regarding proposed changes (.5); review emails from S. Segal regarding proposed changes to the Order (.5); discussions with A. Rogoff regarding objection to Arch settlement (.5).	2.50	1,887.50
12/13/12	ROGOFF, ADAM C	Coordination and emails w/A. Starr and J. Martin re: Arch order (0.9); mtgs and discussions w/G. Plotko re same (0.8); review revisions (0.5); coordinate w/J. Goodchild re: same (0.4).	2.60	2,444.00
12/13/12	SEGAL, STEVEN	Correspond with G. Plotko and A. Rogoff re revisions to order concerning Arch Settlement.	0.30	178.50
12/13/12	WONG, ANITA	Call with G. Plotko re: potential objection to Arch form order for settlement (.2); draft potential objection re: Arch (.8); emails with G. Plotko and A. Yerramalli re: same (.2); revise objection per G. Plotko's and A. Yerramalli's comments (.8).	2.00	1,090.00
12/13/12	YERRAMALLI, ANUPAMA	Review draft limited objection re: Arch contract issues (.2); emails w/ A. Wong, G. Plotko re: same (.2); call w/ A. Wong re: same (.1).	0.50	335.00
12/14/12	PLOTKO, GREGORY G	Multiple discussions with counsel to 1974 Fund regarding changes to Arch Order (.5); multiple emails with Davis Polk regarding changes to the Arch Order (.8).	2.30	1,736.50
12/14/12	PLOTKO, GREGORY G	Revise proposed order re: Arch settlement (1); multiple discussions with A. Rogoff regarding proposed changes re: same (.5).	1.50	1,132.50
12/14/12	ROGOFF, ADAM C	Emails w/A. Starr, J. Goodchild, G. Plotko and S. Segal re: Arch (0.7); review revised Arch order (0.4); internal discussions w/G. Plotko re same (0.3).	1.40	1,316.00
12/14/12	WARREN, CHARLES S	Review new revised Arch order.	0.50	420.00
12/16/12	PLOTKO, GREGORY G	Multiple emails with A. Rogoff, J. Martin, A. Starr regarding Arch Settlement terms.	0.50	377.50
12/17/12	ROGOFF, ADAM C	Emails w/G. Plotko and A. Starr re: Arch status.	0.20	188.00
12/17/12	ROGOFF, ADAM C	Review contract rejection email from H. Hiznay.	0.10	94.00

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

January 24, 2013  
Invoice No. 612268

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/18/12	WONG, ANITA	Review 8th and 9th notice of rejection (.1); email summary of same for G. Plotko (.2).	0.30	163.50
12/21/12	ROGOFF, ADAM C	Review analysis of rejection claims.	0.30	282.00
12/26/12	WONG, ANITA	Research re: 8th and 9th rejection notice (.6); call HL team re: same (.2); discuss same with T. Mayer and S. Blank (.2); calls and emails with M. McGreal re: employment agreements for 8th notice of rejection (.2); email T. Mayer and S. Blank re; same (.1).	1.30	708.50
12/27/12	WONG, ANITA	Email with D. Tobin re: 8th notice of rejection.	0.10	54.50
12/28/12	BLANK, STEPHEN	Review and summarize objection of Kanawha Eagle to notice of rejection.	<u>0.30</u>	<u>145.50</u>
<b>TOTAL</b>			<b><u>56.60</u></b>	<b><u>\$43,214.50</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
ROGOFF, ADAM C	PARTNER	1.40	1,316.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.70	1,283.50
SEGAL, STEVEN	ASSOCIATE	3.20	1,904.00
WONG, ANITA	ASSOCIATE	<u>0.50</u>	<u>272.50</u>
<b>TOTAL</b>		<b><u>6.80</u></b>	<b><u>\$4,776.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/05/12	SEGAL, STEVEN	Correspond with G. Plotko and J. Vessey re Pardee Sale Agreement.	0.10	59.50
12/06/12	PLOTKO, GREGORY G	Review documents and debtors presentation for Pardee transaction (.7); follow up discussion with A. Wong (.3).	1.00	755.00
12/06/12	ROGOFF, ADAM C	Emails w/A. Wong re: de minimis asset sales.	0.20	188.00
12/06/12	WONG, ANITA	Emails with G. Plotko, D. Tobin, and S. Segal re: Pardee Transaction.	0.20	109.00
12/07/12	WONG, ANITA	Emails with G. Plotko and D. Klein re: pardee transaction and notice of no objection.	0.30	163.50
12/10/12	PLOTKO, GREGORY G	Review email (.3) from B. Cody regarding Pardee transaction w/ follow up emails and questions (.4).	0.70	528.50
12/10/12	ROGOFF, ADAM C	Review materials on proposed sale, including G. Plotko and Cody emails.	0.40	376.00
12/10/12	SEGAL, STEVEN	Correspond with B. Cody re Pardee agreements (.9); additional review of Arch Coal settlement documents (1); meet with A. Rogoff and G. Plotko re Arch Coal Settlement (1.2).	3.10	1,844.50
12/11/12	ROGOFF, ADAM C	Review materials re: ordinary course sale transaction.	0.40	376.00

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

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January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	ROGOFF, ADAM C	Review materials on proposed ordinary course asset sale.	<u>0.40</u>	<u>376.00</u>
<b>TOTAL</b>			<b><u>6.80</u></b>	<b><u>\$4,776.00</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	1.20	1,188.00
ROGOFF, ADAM C	PARTNER	5.60	5,264.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.80	1,206.00
WONG, ANITA	ASSOCIATE	4.60	2,507.00
BLANK, STEPHEN	ASSOCIATE	8.40	4,074.00
VANARIA, HUNTER	PARALEGAL	<u>3.50</u>	<u>1,085.00</u>
<b>TOTAL</b>		<b><u>26.40</u></b>	<b><u>\$16,305.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/03/12	ROGOFF, ADAM C	Calls and emails w/B. Resnick re claims process; emails w/G. Plotko re: same.	0.30	282.00
12/03/12	ROGOFF, ADAM C	Review inter-company claims analysis.	0.30	282.00
12/04/12	BLANK, STEPHEN	Review intercompany claims analysis (.5); e-mail to T. Mayer re: same (.1).	0.60	291.00
12/04/12	PLOTKO, GREGORY G	Review emails on Claims objection procedures.	0.40	302.00
12/04/12	ROGOFF, ADAM C	Emails w/B. Resnick re: claims motion; discussions w/G. Plotko re: same.	0.30	282.00
12/04/12	WONG, ANITA	Emails with T. Mayer and S. Shahani re: intercompany transactions.	0.30	163.50
12/06/12	ROGOFF, ADAM C	Coordinate w/M. Kehl re: intercompany claims.	0.30	282.00
12/06/12	ROGOFF, ADAM C	Coordinate w/M. Mazzucchi re entity level analysis.	0.10	94.00
12/11/12	ROGOFF, ADAM C	Review memo on intercompany claims status.	0.20	188.00
12/12/12	ROGOFF, ADAM C	Review interco claims analysis.	0.30	282.00
12/13/12	BLANK, STEPHEN	Review MORS.	0.40	194.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00013 (CLAIMS ADMINISTRATION / REPORTING)

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and T. Mayer re: MOR and interco claims.	0.30	282.00
12/13/12	WONG, ANITA	Email with F. Vescio re: indenture trustee contact re: POC.	0.10	54.50
12/14/12	BLANK, STEPHEN	Email to G. Plotko re: MOR.	0.10	48.50
12/14/12	MAYER, THOMAS MOERS	Review Monthly Operating Report precedent (0.5); emails w/M. Huebner, F. Huffard, M. Mazzucchi re intercompany claims issues (0.5).	1.00	990.00
12/14/12	ROGOFF, ADAM C	Emails w/T. Mayer and M. Huebner re: interco claims status.	0.20	188.00
12/17/12	ROGOFF, ADAM C	Emails w/M. Kehl re: intercompany claims issues.	0.20	188.00
12/18/12	ROGOFF, ADAM C	Email M. Kehl re interco claim analysis status.	0.20	188.00
12/19/12	VANARIA, HUNTER	Compile committee member claims in electronic case file in preparation of amended 2019.	1.80	558.00
12/20/12	ROGOFF, ADAM C	Coordinate w/M. McGreal re debtors draft motions re Claims procedures.	0.20	188.00
12/20/12	ROGOFF, ADAM C	Call w/creditor re bar date.	0.20	188.00
12/21/12	ROGOFF, ADAM C	Review Mesirov update on interco claims status.	0.60	564.00
12/21/12	VANARIA, HUNTER	Compile claims filed by committee members.	1.70	527.00
12/21/12	YERRAMALLI, ANUPAMA	Review monthly operating report.	0.20	134.00
12/26/12	ROGOFF, ADAM C	Emails w/M. McGreal on claims reconciliation.	0.30	282.00
12/26/12	ROGOFF, ADAM C	Review Houlihan memo on claims status.	0.20	188.00
12/27/12	MAYER, THOMAS MOERS	Emails from/to A. Yerramalli, A. Rogoff, M. McGreal re claim allowance/objection procedures.	0.20	198.00
12/27/12	PLOTKO, GREGORY G	E-mails with A. Rogoff, A. Yerramalli and A. Wong regarding claims settlement procedures.	0.20	151.00
12/27/12	ROGOFF, ADAM C	Review emails on claims settlement procedures (.4) and coordinate with A. Yerramalli and T. Mayer re same (.2).	0.60	564.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00013 (CLAIMS ADMINISTRATION / REPORTING)

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/27/12	WONG, ANITA	Email with A. Rogoff re: claims settlement procedures (.1); emails with D. Tobin re: same (.1); call D. Tobin and F. Vescio re: claims analysis (.2); follow-up call with D. Tobin, F. Vescio and A. Yerramalli re: same (.4); call with A. Yerramalli and M. McGreal re: status of claims settlement procedures (.3).	1.10	599.50
12/27/12	WONG, ANITA	Email with T. Mayer re: updating Committee 2019 statement (.1); coordinate same with S. Blank (.3); additional confs with S. Blank re: Committee's 2019 statement (.5).	0.90	490.50
12/27/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, G. Plotko re: claims settlement procedures (.2); conf. w/ A. Wong re: same (.1); review Committee comments re: same (.2); emails w/ T. Mayer, A. Rogoff re: same (.4); call w/ M. McGreal, A. Wong re: same (.2).	1.10	737.00
12/28/12	BLANK, STEPHEN	Review claims in relation to amended 2019.	2.30	1,115.50
12/28/12	BLANK, STEPHEN	Further review claims in support of amended 2019.	2.40	1,164.00
12/28/12	PLOTKO, GREGORY G	Review claim settlement procedures motion.	0.70	528.50
12/28/12	ROGOFF, ADAM C	Review claims settlement and objection materials (.5); coordination w/ M. McGreal re: same (.2).	0.70	658.00
12/28/12	ROGOFF, ADAM C	Email A Wong re: 2019 disclosure.	0.10	94.00
12/30/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, G. Plotko re: claims objection procedures (.2); review Houlihan claims analysis summary (.3).	0.50	335.00
12/31/12	BLANK, STEPHEN	Draft amended 2019 (1.4); research re: 2019 (.6); discuss same with A. Wong (.1); review objection procedures (.5).	2.60	1,261.00
12/31/12	WONG, ANITA	Review revised claims objection procedures motion and order (.4); research re: objection procedures (1.5); emails with A. Yerramalli and G. Plotko re: same (.3).	<u>2.20</u>	<u>1,199.00</u>
<b>TOTAL</b>			<b><u>26.40</u></b>	<b><u>\$16,305.50</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
O'NEILL, P. BRADLEY	PARTNER	<u>0.20</u>	<u>158.00</u>
<b>TOTAL</b>		<b><u>0.20</u></b>	<b><u>\$158.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/17/12	O'NEILL, P. BRADLEY	Emails DPW re confidentiality.	<u>0.20</u>	<u>158.00</u>
<b>TOTAL</b>			<b><u>0.20</u></b>	<b><u>\$158.00</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
O'NEILL, P. BRADLEY	PARTNER	8.60	6,794.00
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.80	3,624.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.90	603.00
RAU, KELLY	ASSOCIATE	6.70	3,986.50
SEGAL, STEVEN	ASSOCIATE	7.80	4,641.00
WONG, ANITA	ASSOCIATE	22.50	12,262.50
MIRVIS, DORI Y	ASSOCIATE	51.90	25,171.50
BLANK, STEPHEN	ASSOCIATE	35.20	17,072.00
BYOWITZ, ALICE J	ASSOCIATE	5.80	2,407.00
DE CHACON, RACHAEL N	ASSOCIATE	15.60	6,474.00
DOVE, ANDREW	ASSOCIATE	13.90	8,826.50
VANARIA, HUNTER	PARALEGAL	<u>4.50</u>	<u>1,395.00</u>
<b>TOTAL</b>		<b><u>178.90</u></b>	<b><u>\$93,930.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/01/12	BLANK, STEPHEN	Review and diligence of Debtors' historic corporate minutes and related records.	3.80	1,843.00
12/01/12	BLANK, STEPHEN	Draft summary of review and diligence of Debtors' historic corporate minutes and related records.	2.20	1,067.00
12/01/12	BLANK, STEPHEN	Continue review and diligence of Debtors' historic corporate minutes and related records.	2.40	1,164.00
12/01/12	BLANK, STEPHEN	Further draft summary of review and diligence of debtors' historic corporate minutes and related records.	2.00	970.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00016 (COMMITTEE INVESTIGATIONS / DILIGENCE)

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/12	WONG, ANITA	Review and diligence of Debtors' historic corporate minutes and related records.	3.00	1,635.00
12/01/12	WONG, ANITA	Continue review and diligence of Debtors' historic corporate minutes and related records.	3.20	1,744.00
12/01/12	WONG, ANITA	Further review and diligence of debtors' historic corporate minutes and related records.	1.00	545.00
12/02/12	BLANK, STEPHEN	Draft summary of review and diligence of Debtors' historic corporate minutes and related records.	2.90	1,406.50
12/02/12	DE CHACON, RACHAEL N	Additional review and diligence of Debtors' historic corporate minutes and related records.	2.40	996.00
12/02/12	DE CHACON, RACHAEL N	Review and diligence of Debtors' historic corporate minutes and related records.	3.20	1,328.00
12/02/12	DE CHACON, RACHAEL N	Further review and diligence of Debtors' historic corporate minutes and related records.	3.00	1,245.00
12/02/12	MIRVIS, DORI Y	Review and diligence of debtors' historic corporate minutes and related records.	1.30	630.50
12/02/12	SEGAL, STEVEN	Review and diligence of Debtors' historic corporate minutes and related records.	3.30	1,963.50
12/02/12	SEGAL, STEVEN	Further review and diligence of debtors' historic corporate minutes and related records.	2.00	1,190.00
12/02/12	WONG, ANITA	Review and diligence of Debtors' historic corporate minutes and related records.	2.50	1,362.50
12/02/12	WONG, ANITA	Additional review and diligence of Debtors' historic corporate minutes and related records.	2.50	1,362.50
12/02/12	WONG, ANITA	Further review and diligence of Debtors' historic corporate minutes and related records (2.5); email G. Plotko re same (.5).	3.00	1,635.00
12/03/12	BLANK, STEPHEN	Review "Hot Docs" binder re: PCX minutes.	0.20	97.00
12/03/12	DE CHACON, RACHAEL N	Further review and diligence of Debtors' historic corporate minutes and related records.	3.50	1,452.50
12/03/12	DE CHACON, RACHAEL N	Review and diligence of Debtors' historic corporate minutes and related records.	3.50	1,452.50
12/03/12	MIRVIS, DORI Y	Meet w/K. Rau to discuss assignment logistics (.3); meet with A. Wong to discuss progress (.2); review and diligence of Debtors' historic corporate minutes and related records (2.3).	2.80	1,358.00
12/03/12	MIRVIS, DORI Y	Further review and diligence of Debtors' historic corporate minutes and related records.	2.50	1,212.50
12/03/12	RAU, KELLY	Review and diligence of Debtors' historic corporate minutes and related records.	3.00	1,785.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00016 (COMMITTEE INVESTIGATIONS / DILIGENCE)

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	RAU, KELLY	Meet with A. Wong, R. De Chacon, Yael Steiner, S. Segal and D. Mirvis re review and diligence of Debtors' historic corporate minutes and related records.	0.30	178.50
12/03/12	SEGAL, STEVEN	Meet with A. Wong, K. Rau, D. Mirvis and R. De Chacon re review and diligence of Debtors' historic corporate minutes and related records.	0.20	119.00
12/03/12	VANARIA, HUNTER	Coordinate preparation of minute binders for S. Blank.	2.20	682.00
12/03/12	WONG, ANITA	Emails with H. Vanaria and A. Chouprouta re: diligence.	0.10	54.50
12/04/12	BLANK, STEPHEN	Draft memo re: review and diligence of Debtors' historic corporate minutes and related records.	3.70	1,794.50
12/04/12	BYOWITZ, ALICE J	Draft memo re: board composition (0.7). Meetings with A. Wong & S. Blank re: board composition (1.4).	2.00	830.00
12/04/12	BYOWITZ, ALICE J	Research and analyze board composition.	3.60	1,494.00
12/04/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	2.80	1,358.00
12/04/12	MIRVIS, DORI Y	Further review diligence of Debtors' historic corporate minutes and related records.	2.60	1,261.00
12/04/12	O'NEILL, P. BRADLEY	Review and diligence of Debtors' historic corporate minutes and related records.	0.50	395.00
12/04/12	PLOTKO, GREGORY G	Continued review and diligence of Debtors' historic corporate minutes and related records.	3.00	2,265.00
12/04/12	RAU, KELLY	Meet with J. Vessey and S. Segal to discuss review and diligence of Debtors' historic corporate minutes and related records.	0.80	476.00
12/04/12	SEGAL, STEVEN	Review chart re review and diligence of Debtors' historic corporate minutes and related records (.3); meet with K. Rau and J. Vessey re next stages of diligence project (.8); correspond with K. Rau, Y. Steiner, D. Mirvis and R. De Chacon regarding scope of review (.9); follow-up correspondence with K. Rau and J. Vessey re same (.1).	2.10	1,249.50
12/04/12	WONG, ANITA	Revise memo re review and diligence of Debtors' historic corporate minutes and related records (2.0); further revise same (1.5); emails with G. Plotko re: same (.3).	3.80	2,071.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00016 (COMMITTEE INVESTIGATIONS / DILIGENCE)

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/12	BLANK, STEPHEN	Revise memo re: review and diligence of Debtors' historic corporate minutes and related records (1.0); email to G. Plotko re: same (.1); call with A. Byowitz re: same (.1).	1.20	582.00
12/05/12	BLANK, STEPHEN	Further draft memo re research and diligence of Debtors' historic corporate minutes and related records.	3.80	1,843.00
12/05/12	BLANK, STEPHEN	Draft memo re research and diligence of Debtors' historic corporate minutes and related records.	3.40	1,649.00
12/05/12	BLANK, STEPHEN	Review and diligence of Debtors' historic corporate minutes and related records.	0.30	145.50
12/05/12	BYOWITZ, ALICE J	Review and diligence of Debtors' historic corporate minutes and related records.	0.20	83.00
12/05/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	3.80	1,843.00
12/05/12	MIRVIS, DORI Y	Further review and diligence of Debtors' historic corporate minutes and related records.	3.90	1,891.50
12/05/12	O'NEILL, P. BRADLEY	Review 2004 request.	1.00	790.00
12/05/12	RAU, KELLY	Call with J. Vessey re review and diligence of Debtors' historic corporate minutes and related records (.2); call with A. Wong re same (.1).	0.30	178.50
12/05/12	WONG, ANITA	Further revise memo summarizing review and diligence of Debtors' historic corporate minutes and related records.	2.00	1,090.00
12/06/12	BLANK, STEPHEN	Revise memo re review and diligence of Debtors' historic corporate minutes and related records.	3.60	1,746.00
12/06/12	BLANK, STEPHEN	Office conference with G. Plotko re: diligence memo.	0.10	48.50
12/06/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	3.50	1,697.50
12/06/12	PLOTKO, GREGORY G	Revise memorandum regarding review and diligence of Debtors' historic corporate minutes and related records.	1.80	1,359.00
12/06/12	VANARIA, HUNTER	Corresp. and emails with A. Traynor re: corporate minutes transfer.	0.50	155.00
12/06/12	WONG, ANITA	Further revise memo re review and diligence of Debtors' historic corporate minutes and related records.	0.80	436.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00016 (COMMITTEE INVESTIGATIONS / DILIGENCE)

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/12	YERRAMALLI, ANUPAMA	Call w/ A. Traynor re: review and diligence of historic corporate minutes and related records (.1); call w/ G. Plotko, A. Chouprouta re: same (.2); further call w/ A. Traynor re: same (.2).	0.50	335.00
12/08/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	1.60	776.00
12/09/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	1.00	485.00
12/10/12	BLANK, STEPHEN	Draft interview outline (3.4); talk to B. O'Neill re: same (.1).	3.50	1,697.50
12/10/12	MIRVIS, DORI Y	Additional review and diligence of Debtors' historic corporate minutes and related records.	2.00	970.00
12/10/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	2.10	1,018.50
12/10/12	MIRVIS, DORI Y	Further review and diligence of Debtors' historic corporate minutes and related records.	2.10	1,018.50
12/10/12	RAU, KELLY	Review and diligence of Debtors' historic corporate minutes and related records.	1.80	1,071.00
12/11/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	3.60	1,746.00
12/11/12	RAU, KELLY	Review and diligence of Debtors' historic corporate minutes and related records.	0.50	297.50
12/12/12	MIRVIS, DORI Y	Further review and diligence of Debtors' historic corporate minutes and related records.	2.90	1,406.50
12/12/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	3.00	1,455.00
12/12/12	VANARIA, HUNTER	Coordinate transfer of minutes to Navigant.	1.20	372.00
12/12/12	WONG, ANITA	Emails with G. Plotko and HL team re: documents in the dataroom and PEO designation (.2); download and circulate solvency opinions uploaded to the dataroom (.2).	0.40	218.00
12/12/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: diligence (.1); emails w/ G. Plotko, M. Mazzucchi re: same (.1).	0.20	134.00
12/13/12	MIRVIS, DORI Y	Further review and diligence of Debtors' historic corporate minutes and related records.	2.00	970.00
12/13/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	2.90	1,406.50
12/13/12	ROGOFF, ADAM C	Review S. Sanjeev email re: diligence room.	0.10	94.00
12/14/12	BLANK, STEPHEN	Review and summarize stipulation re: challenge deadline.	0.40	194.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00016 (COMMITTEE INVESTIGATIONS / DILIGENCE)

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	2.80	1,358.00
12/17/12	DOVE, ANDREW	Review draft outline for generic witness interview and draft specific outline for pending interview.	2.20	1,397.00
12/17/12	DOVE, ANDREW	Review advice to committee re statute of interview outline.	0.60	381.00
12/17/12	DOVE, ANDREW	Additional drafting of witness interview outline.	1.50	952.50
12/17/12	MAYER, THOMAS MOERS	Conference with B. O'Neill re interviewing C. Ebetino.	0.30	297.00
12/17/12	MIRVIS, DORI Y	Review and diligence of Debtors' historic corporate minutes and related records.	2.70	1,309.50
12/17/12	VANARIA, HUNTER	Compile key minute docs in electronic case file.	0.60	186.00
12/18/12	BLANK, STEPHEN	Review and diligence of Debtors' historic corporate minutes and related records.	1.70	824.50
12/18/12	WONG, ANITA	Email S. Shahani, D. Tobin, A. Yerramalli, S. Blank, and H. Vanaria re: Blackstone dataroom and PEO designations.	0.20	109.00
12/19/12	ROGOFF, ADAM C	Review recently posted data room documents.	0.30	282.00
12/19/12	SEGAL, STEVEN	Correspondence with K. Rau and J. Vessey re status of diligence work.	0.20	119.00
12/20/12	DOVE, ANDREW	Prepare for meeting w/ Patriot employee w/ B. O'Neill (1.0), review interview outline (.5), and company filings (1.5).	3.10	1,968.50
12/20/12	O'NEILL, P. BRADLEY	Review DPW conflict memo.	1.00	790.00
12/21/12	DOVE, ANDREW	Attend meeting w/ Patriot employee w/ B. O'Neill (3.1); assemble and review materials for same (0.3).	3.50	2,222.50
12/21/12	O'NEILL, P. BRADLEY	Prepare for (1.4) and meet w/C. Ebetino re 2004 (1.1)	2.50	1,975.00
12/21/12	O'NEILL, P. BRADLEY	CFs w/A. Dove re 2004 (.2); CF w/T. Mayer re same (.2); further meet w/C. Ebetino (2.0).	2.40	1,896.00
12/24/12	YERRAMALLI, ANUPAMA	Review emails from M. Kehl re: diligence requests.	0.20	134.00
12/26/12	DOVE, ANDREW	Draft memo summarizing and analyzing interview w/ Patriot employee.	3.00	1,905.00
12/31/12	O'NEILL, P. BRADLEY	Review document requests.	1.20	948.00
<b>TOTAL</b>			<b><u>178.90</u></b>	<b><u>\$93,930.00</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
WAGNER, JONATHAN M.	PARTNER	0.50	420.00
VANARIA, HUNTER	PARALEGAL	<u>0.60</u>	<u>186.00</u>
<b>TOTAL</b>		<b><u>1.10</u></b>	<b><u>\$606.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/04/12	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.60	186.00
12/07/12	WAGNER, JONATHAN M.	Email with A. Rogoff, J. Martin re STB adversary proceeding.	0.20	168.00
12/07/12	WAGNER, JONATHAN M.	Review motion to intervene STB/Arkland adversary proceeding.	<u>0.30</u>	<u>252.00</u>
<b>TOTAL</b>			<b><u>1.10</u></b>	<b><u>\$606.00</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
WAGNER, JONATHAN M.	PARTNER	0.50	420.00
ROGOFF, ADAM C	PARTNER	3.50	3,290.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.70	1,283.50
WONG, ANITA	ASSOCIATE	4.20	2,289.00
BYOWITZ, ALICE J	ASSOCIATE	3.80	1,577.00
VANARIA, HUNTER	PARALEGAL	<u>3.50</u>	<u>1,085.00</u>
<b>TOTAL</b>		<b><u>17.20</u></b>	<b><u>\$9,944.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/03/12	BYOWITZ, ALICE J	Research local rules and venue change implications.	3.80	1,577.00
12/03/12	PLOTKO, GREGORY G	Review revisions to UCC recommendation memo from A. Rogoff (.8); follow up discussions with A. Wong regarding memo (.2).	1.00	755.00
12/03/12	PLOTKO, GREGORY G	Revise recommendation memo for certain motions (.5); discussion with A. Wong re same (.2).	0.70	528.50
12/03/12	ROGOFF, ADAM C	Review and revise recommendation memo to UCC on pending matters.	0.60	564.00
12/03/12	WONG, ANITA	Revise UCC recommendation memo.	1.00	545.00
12/04/12	WONG, ANITA	Coordinate with H. Vanaria re: pro hac vice motions.	0.20	109.00
12/06/12	ROGOFF, ADAM C	Review pending motions.	0.20	188.00
12/06/12	WONG, ANITA	Emails with G. Plotko re: objection deadlines for pending motion (.1); call with M. McGreal re: same (.1).	0.20	109.00
12/07/12	ROGOFF, ADAM C	Review emails and attachments from J. Wagner re: motion to intervene.	0.30	282.00

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/12	VANARIA, HUNTER	Draft pro hac vice motion for A. Yerramalli (.5); email to A. Fabe re: same (.1); review additional pro hac vice motions (.5); emails with team re: same (.2).	1.30	403.00
12/07/12	WONG, ANITA	Revise and circulate draft of pro hac vice motions to KL team.	0.50	272.50
12/10/12	VANARIA, HUNTER	Review bar information for pro hac vice motions (.4); emails with A. Fabe re: same (.2); update A. Yerramalli draft with bar information (.3).	0.90	279.00
12/10/12	WONG, ANITA	Email with A. Yerramalli and H. Vanaria re: pro hac vice motions	0.20	109.00
12/11/12	ROGOFF, ADAM C	Review recent pleadings.	0.10	94.00
12/11/12	VANARIA, HUNTER	Review pro hac vice motions.	0.70	217.00
12/13/12	ROGOFF, ADAM C	Review status of pending motions for omnibus hearing.	0.20	188.00
12/14/12	ROGOFF, ADAM C	Coordination and emails w/A. Yerramalli re: pending motions and omnibus hearing.	0.50	470.00
12/17/12	WAGNER, JONATHAN M.	Review various sets of pending motions.	0.50	420.00
12/17/12	WONG, ANITA	Email with T. Mayer re: pro hac vice motions (.1); review drafts of same (.3).	0.40	218.00
12/18/12	VANARIA, HUNTER	Final review of pro hac vice motions.	0.60	186.00
12/18/12	WONG, ANITA	Revise pro hac vice motions (.4); email H. Vanaria and A. Fabe re: bar information (.1).	0.50	272.50
12/18/12	WONG, ANITA	Finalize pro hac vice motions.	0.20	109.00
12/19/12	ROGOFF, ADAM C	Coordinate w/A. Wong re: pro hac vice motions.	0.10	94.00
12/19/12	WONG, ANITA	Emails to T. Mayer, A. Rogoff, B. O'Neill re: finalizing pro hac vice motions (.2); call G. Willard re: pro hac vice motions (.2); review and revise pro hac vice motions (.5); email G. Willard re: same (.1).	1.00	545.00
12/20/12	ROGOFF, ADAM C	Review status of pending motions being prepared by UCC professionals and coordinate w/A. Yerramalli re same.	0.40	376.00
12/21/12	ROGOFF, ADAM C	Emails w/G. Plotko re motion recommendation.	0.30	282.00
12/21/12	ROGOFF, ADAM C	Review materials for pro hac vice logistics.	0.20	188.00
12/26/12	ROGOFF, ADAM C	Review filed docket objections.	0.30	282.00
12/28/12	ROGOFF, ADAM C	Review recently filed pleadings.	0.30	282.00
<b>TOTAL</b>			<b><u>17.20</u></b>	<b><u>\$9,944.50</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	13.60	13,464.00
LUTGENS, CHRISTINE	PARTNER	8.00	7,520.00
O'NEILL, P. BRADLEY	PARTNER	9.40	7,426.00
ROGOFF, ADAM C	PARTNER	12.70	11,938.00
PLOTKO, GREGORY G	SPEC COUNSEL	10.20	7,701.00
YERRAMALLI, ANUPAMA	ASSOCIATE	10.00	6,700.00
WONG, ANITA	ASSOCIATE	9.60	5,232.00
BLANK, STEPHEN	ASSOCIATE	3.80	1,843.00
VANARIA, HUNTER	PARALEGAL	<u>5.10</u>	<u>1,581.00</u>
<b>TOTAL</b>		<b><u>82.40</u></b>	<b><u>\$63,405.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/03/12	MAYER, THOMAS MOERS	Draft and dispatch agenda for Tuesday Dec. 4 meeting with Debtors' professionals.	0.30	297.00
12/03/12	ROGOFF, ADAM C	Participate in professionals call re prep for pending debtor meeting.	0.80	752.00
12/03/12	ROGOFF, ADAM C	Coordinate with T. Mayer and G. Plotko re Debtor meeting.	0.40	376.00
12/03/12	ROGOFF, ADAM C	Coordination emails w/M. Huebner and B. Resnick re debtor meeting.	0.30	282.00
12/03/12	VANARIA, HUNTER	Prepare binders of Debtor presentations for Dec. 4th meeting.	2.60	806.00
12/03/12	VANARIA, HUNTER	Prepare binders of CERP and AIP materials for Dec. 4th meeting.	2.00	620.00
12/03/12	WONG, ANITA	Emails with M. McGreal re: professional meeting with the Debtors (.2); Emails with A. VanWagner re: coordinate meetings with the Debtors (.2); additional emails with M. McGreal re: logistics for meetings with the Debtors (.1); emails with Committee professionals re: meeting with the Debtors (.1).	0.60	327.00

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/04/12	BLANK, STEPHEN	Listen to part of conference call with A. Rogoff, T. Mayer, DPW, et al. re business plan.	1.20	582.00
12/04/12	LUTGENS, CHRISTINE	Prep. meeting with debtor's counsel at DPW offices.	2.00	1,880.00
12/04/12	MAYER, THOMAS MOERS	Call with M. Huebner to go over agenda for meeting (0.7); review materials in preparation for meeting with Debtors' professionals (1.2).	1.70	1,683.00
12/04/12	MAYER, THOMAS MOERS	Participate in meeting with Debtors' team, Houlihan and Mesirow re business plan (2.0); post-mortem w/KL team (1.0).	3.00	2,970.00
12/04/12	O'NEILL, P. BRADLEY	Meet w/Debtors re business plan (2.0); review business plan (1.4).	3.30	2,607.00
12/04/12	PLOTKO, GREGORY G	Meet with Debtors counsel and financial advisors at DPW offices re case issues.	2.00	1,510.00
12/04/12	ROGOFF, ADAM C	Prepare for (1.1) and attend (2.0) mtg at Davis Polk re business plan.	3.10	2,914.00
12/04/12	VANARIA, HUNTER	Prepare attendance list for in-person meeting (.4); revise same (.1).	0.50	155.00
12/04/12	WONG, ANITA	Email T. Mayer and A. Rogoff re: markup of Debtors' presentation (.3); email T. Mayer and A. Rogoff re: additional documents for meeting with Debtors (.1); emails and calls with A. Byowitz and H. Vanaria re: preparing materials for meeting with Debtors (.5); email with M. McGreal re: Committee professionals meeting with Debtors' professionals (.1); emails with A. VanWagner re: meeting with the Debtors (.2).	1.20	654.00
12/04/12	WONG, ANITA	Attend meeting with the Debtors' professionals	2.00	1,090.00
12/04/12	YERRAMALLI, ANUPAMA	Conf. w/ M. Huebner, B. Resnick, T. Mayer, A. Rogoff, G. Plotko et al re: business plan presentation (2); follow-up discussions w/ M. McGreal re: case status (.2).	2.20	1,474.00
12/05/12	LUTGENS, CHRISTINE	Further meet w/Debtor and UCC.	3.00	2,820.00
12/05/12	LUTGENS, CHRISTINE	Meeting with Debtors and Committee.	3.00	2,820.00
12/05/12	MAYER, THOMAS MOERS	Further meet w/Debtors and UCC.	1.20	1,188.00
12/05/12	MAYER, THOMAS MOERS	Meet with Debtors.	3.00	2,970.00
12/05/12	O'NEILL, P. BRADLEY	Meeting with Debtors re case matters.	3.00	2,370.00
12/05/12	O'NEILL, P. BRADLEY	Further meet with Debtors and UCC re case	2.50	1,975.00

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
		matters.		
12/05/12	PLOTKO, GREGORY G	Participate in meeting with Debtors regarding updated business plan.	3.00	2,265.00
12/05/12	PLOTKO, GREGORY G	Further participate in meeting w/Debtors.	3.00	2,265.00
12/05/12	ROGOFF, ADAM C	Prepare for (1.0) and participate in UCC meeting with Debtors (2.0).	3.00	2,820.00
12/05/12	ROGOFF, ADAM C	Further attend UCC meeting w/Debtors.	2.20	2,068.00
12/05/12	WONG, ANITA	Participate in meeting with the Debtors.	3.50	1,907.50
12/05/12	WONG, ANITA	Further participate in meeting w/Debtors.	2.00	1,090.00
12/05/12	YERRAMALLI, ANUPAMA	Prepare for Committee/Debtor meeting.	0.80	536.00
12/05/12	YERRAMALLI, ANUPAMA	Attend Patriot/Committee meeting.	3.00	2,010.00
12/05/12	YERRAMALLI, ANUPAMA	Further attend Debtor/Committee meeting.	3.00	2,010.00
12/07/12	BLANK, STEPHEN	Attend call with B. O'Neill, G. Plotko and DPW re: informational issues (1.0); post call discussion with B. O'Neill (.1); summarize notes re: same (1.5).	2.60	1,261.00
12/07/12	PLOTKO, GREGORY G	Participate in Committee Conference call.	1.50	1,132.50
12/07/12	WONG, ANITA	Emails with M. McGreal re: pending motions and objection deadlines.	0.20	109.00
12/10/12	ROGOFF, ADAM C	Review materials and emails to A. Starr and B. Resnick re: Arch and selenium.	0.40	376.00
12/10/12	ROGOFF, ADAM C	Emails w/A. Starr re: Arch status; mtgs w/G. Plotko re: same.	0.30	282.00
12/11/12	ROGOFF, ADAM C	Emails w/T. Mayer and M Huebner re: project coordination.	0.30	282.00
12/12/12	MAYER, THOMAS MOERS	Call with Davis Polk team re case status issues (0.5); post-call conference with KL team re same (0.2).	0.70	693.00
12/12/12	O'NEILL, P. BRADLEY	Participate in weekly status call w/DPW re case status issues.	0.60	474.00
12/12/12	PLOTKO, GREGORY G	Participate in weekly status call with DPW attorneys and KL attorneys regarding upcoming case status issues.	0.70	528.50
12/12/12	ROGOFF, ADAM C	Participate in call with M. Huebner and B. Resnick re: pending matters.	0.80	752.00
12/12/12	YERRAMALLI, ANUPAMA	Call w/ M. Huebner, T. Mayer, A. Rogoff, B. Resnick, G. Plotko re: case status and transfer.	0.80	536.00

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	MAYER, THOMAS MOERS	Email to/from M. Huebner re intercompany transactions (0.1); call with F. Vescio re MORs (0.2), emails to bankruptcy department re MOR (.1); conference w/J. Rappaport re same (0.4); further conferences w/J. Rappaport re same (0.2).	1.00	990.00
12/14/12	MAYER, THOMAS MOERS	Call from E. Moskowitz re Hobet UMWA members.	0.30	297.00
12/14/12	ROGOFF, ADAM C	Call w/M. Huebner re: coordination for pending motions.	0.20	188.00
12/16/12	MAYER, THOMAS MOERS	Emails from/to M. Huebner, M. Mazzucchi, F. Huffard re disclosure of intercompany accounts (0.5); follow-up call with M. Mazzucchi re analysis (0.2).	0.70	693.00
12/17/12	MAYER, THOMAS MOERS	Call with Davis Polk, Blackstone, Houlihan teams re intercompany claims (0.5); further emails, calls with E. Moskowitz (0.2), M. Huebner (0.3) and F. Perillo (0.2) re C. Roberts' meeting with UMWA members at Hobet.	1.20	1,188.00
12/17/12	ROGOFF, ADAM C	Calls and emails w/M. Huebner re: omnibus hearing.	0.40	376.00
12/17/12	ROGOFF, ADAM C	Emails w/M. Huebner and T. Mayer re: UMWA and communication matters.	0.20	188.00
12/18/12	MAYER, THOMAS MOERS	Pre-hearing conference with F. Huffard, post-hearing conference with M. Huebner re intercompany accounts disclosures.	0.30	297.00
12/18/12	MAYER, THOMAS MOERS	Post-hearing conference with M. Huebner re two-year rolling period.	0.10	99.00
12/18/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: coordination calls with Davis Polk.	0.10	94.00
12/18/12	WONG, ANITA	Call with M. McGreal re: meeting with Debtors' professionals.	0.10	54.50
12/19/12	YERRAMALLI, ANUPAMA	Call w/ M. McGreal re: transfer orders.	0.20	134.00
12/27/12	MAYER, THOMAS MOERS	Emails from A. Rogoff, M. Huebner re schedule for status conferences commencing January 14.	0.10	99.00
12/28/12	ROGOFF, ADAM C	Emails w/M. McGreal and A. Yerramalli re: pending matters and coordination.	<u>0.20</u>	<u>188.00</u>
<b>TOTAL</b>			<b><u>82.40</u></b>	<b><u>\$63,405.00</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	7.60	7,524.00
LUTGENS, CHRISTINE	PARTNER	3.60	3,384.00
O'NEILL, P. BRADLEY	PARTNER	5.50	4,345.00
WARREN, CHARLES S	PARTNER	0.80	672.00
ROGOFF, ADAM C	PARTNER	9.70	9,118.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.90	6,719.50
YERRAMALLI, ANUPAMA	ASSOCIATE	8.40	5,628.00
SEGAL, STEVEN	ASSOCIATE	1.20	714.00
WONG, ANITA	ASSOCIATE	38.00	20,710.00
BLANK, STEPHEN	ASSOCIATE	17.90	8,681.50
VANARIA, HUNTER	PARALEGAL	<u>8.10</u>	<u>2,511.00</u>
<b>TOTAL</b>		<b><u>109.70</u></b>	<b><u>\$70,007.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/01/12	WONG, ANITA	Draft Committee meeting minutes.	0.80	436.00
12/03/12	BLANK, STEPHEN	Review and draft summary of lease rejection (.9); office conference with G. Plotko re: same (.2).	1.10	533.50
12/03/12	LUTGENS, CHRISTINE	Assist G. Plotko re materials for meeting.	0.50	470.00
12/03/12	MAYER, THOMAS MOERS	Call with B. Statler re case status.	0.50	495.00
12/03/12	PLOTKO, GREGORY G	Review UCC deck for December 5th meeting	0.90	679.50
12/03/12	PLOTKO, GREGORY G	Multiple emails regarding MEPP claim meeting from T. Mayer and other UCC professionals.	0.50	377.50
12/03/12	ROGOFF, ADAM C	Email to K. Constantine re UCC reimbursements.	0.10	94.00
12/03/12	ROGOFF, ADAM C	Review case update memo to UCC.	0.10	94.00

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	ROGOFF, ADAM C	Coordination UCC agenda with A. Wong.	0.20	188.00
12/03/12	ROGOFF, ADAM C	Email with J. Goodchild re: UCC meeting coordination.	0.10	94.00
12/03/12	ROGOFF, ADAM C	Coordinate w/F. Vescio and D. Tobin re: UCC meeting materials.	0.40	376.00
12/03/12	ROGOFF, ADAM C	Email w/B. Buchanan re Patriot meeting.	0.10	94.00
12/03/12	WONG, ANITA	Revise and send committee update (.2); emails with Committee professionals re: meeting with the Debtors (.4); email with F. Perillo re: UMWA professionals' team (.1); email with Committee re: meeting with Debtors (.2); draft UCC meeting agenda and email A. Rogoff and T. Mayer re: same (.3); revise agenda per A. Rogoff's email (.2); draft and send additional pleading update (.3).	1.70	926.50
12/04/12	MAYER, THOMAS MOERS	Emails to/from B. Statler re Hatfield meeting.	0.20	198.00
12/04/12	ROGOFF, ADAM C	Review Patriot UCC materials.	1.10	1,034.00
12/04/12	ROGOFF, ADAM C	Revise UCC agenda.	0.10	94.00
12/04/12	VANARIA, HUNTER	Compile business plan comparison for UCC (.8); update binders re same (.6).	1.40	434.00
12/04/12	VANARIA, HUNTER	Compile documents for committee meeting.	1.00	310.00
12/04/12	WONG, ANITA	Email Committee members re: meeting with Debtors (.3); revise UCC meeting agenda (.1); email Committee re: meeting updates (.2).	0.60	327.00
12/04/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: meeting agenda.	0.20	134.00
12/05/12	BLANK, STEPHEN	Draft and revise cover letter and contents re: UCC member reimbursement.	0.90	436.50
12/05/12	MAYER, THOMAS MOERS	Pre-meeting with Committee.	0.70	693.00
12/05/12	O'NEILL, P. BRADLEY	Pre-meeting with Committee.	0.80	632.00
12/05/12	PLOTKO, GREGORY G	Attend premeeting with Creditors committee at Davis Polk's offices.	0.50	377.50
12/06/12	BLANK, STEPHEN	Calls with H. Vanaria re: UCC member reimbursement.	0.20	97.00
12/06/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and G. Plotko re: UCC member calls.	0.20	188.00

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/12	WONG, ANITA	Emails with T. Mayer, G. Plotko, and A. Yerramalli re: rescheduled Committee meeting (.5); prepare for same (.4); emails and coordination with H. Vanaria re: materials for same (.4); emails with committee members and certain FAs re: rescheduled UCC meeting (.3); revise UCC meeting agenda (.1).	1.70	926.50
12/07/12	BLANK, STEPHEN	Attend UCC call.	1.50	727.50
12/07/12	LUTGENS, CHRISTINE	Attend committee call.	0.40	376.00
12/07/12	LUTGENS, CHRISTINE	Attend pre-UCC meeting professional call.	0.70	658.00
12/07/12	MAYER, THOMAS MOERS	Pre-UCC call with Houlihan and Mesirow, KL teams (.5); lead UCC meeting (1.5).	2.00	1,980.00
12/07/12	O'NEILL, P. BRADLEY	Attend pre-UCC meeting professionals call (1); attend committee call (1.6).	2.60	2,054.00
12/07/12	ROGOFF, ADAM C	Participate in UCC meeting.	1.50	1,410.00
12/07/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and G. Plotko on UCC meeting.	0.40	376.00
12/07/12	SEGAL, STEVEN	Participate in subcommittee call re Arch Coal Settlement.	0.50	297.50
12/07/12	WONG, ANITA	Prepare for committee meeting (.3); emails and call with Committee members re: meeting (.5); participate in committee meeting (1.0); participate in subcommittee meeting (1.0); calls with Committee members re: scheduling next meeting (.3); emails to Committee re: same (.1).	3.20	1,744.00
12/07/12	WONG, ANITA	Compile documents from data room per Committee members requests (.8); email G. Plotko re: same (.1); emails with Customer subcommittee re: follow-up call re: Arch proposal (.2).	1.10	599.50
12/07/12	YERRAMALLI, ANUPAMA	Attend portions of Committee call.	1.00	670.00
12/10/12	PLOTKO, GREGORY G	Conference call with subcommittee regarding Arch Settlement (1); follow up discussions with A. Rogoff and counsel to the 1974 Fund regarding Arch Settlement (8).	1.80	1,359.00
12/10/12	PLOTKO, GREGORY G	Pre-call meeting with A. Rogoff regarding subcommittee meeting re: Arch settlement.	0.80	604.00
12/10/12	ROGOFF, ADAM C	Prepare for (.4) and participate in (1.0) call with subcommittee re Arch.	1.40	1,316.00

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/10/12	WARREN, CHARLES S	Telephone Creditor Subcommittee re: Arch settlement issues.	0.80	672.00
12/10/12	WONG, ANITA	Emails w/ G. Plotko re: Committee call on Arch transaction (.2); attend call re: same (1.0); review and compile documents per Committee members' professionals' request (1.4).	2.60	1,417.00
12/10/12	WONG, ANITA	Draft Committee meeting minutes.	2.00	1,090.00
12/11/12	WONG, ANITA	Review pleadings (.2); draft pleading update and send to G. Plotko and A. Yerramalli (.3); revise pleading update and send to Committee (.3).	0.80	436.00
12/12/12	WONG, ANITA	Further revise Committee update (.2); email G. Plotko and A. Yerramalli re: same (.1); additional emails with certain Committee members re: committee updates (.2); coordinate creation of FTP website for certain committee members re: access to case documents (.3); further revise Sept and Oct Committee meeting minutes per A. Rogoff's comments (1.0).	1.80	981.00
12/12/12	YERRAMALLI, ANUPAMA	Revise Committee update.	0.20	134.00
12/13/12	PLOTKO, GREGORY G	Review draft UCC meeting agenda and provided comments to A. Wong.	0.50	377.50
12/13/12	PLOTKO, GREGORY G	Draft emails to the UCC regarding solvency opinions rendered by Duff and Phelps.	0.20	151.00
12/13/12	WONG, ANITA	Draft 12.19.12 UCC meeting agenda (.2); emails with A. Yerramalli and G. Plotko re: same (.1); discuss same with T. Mayer (.2).	0.50	272.50
12/13/12	WONG, ANITA	Begin drafting committee meeting minutes.	0.50	272.50
12/13/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: Committee meeting.	0.40	268.00
12/14/12	BLANK, STEPHEN	Review and summarize notice of liens.	0.50	242.50
12/14/12	MAYER, THOMAS MOERS	Call with F. Perillo re Hobet UMWA members.	0.30	297.00
12/14/12	PLOTKO, GREGORY G	Draft emails to creditor subcommittee re arch (.8); discussed same with A. Rogoff (.2).	1.00	755.00
12/14/12	PLOTKO, GREGORY G	Telephone conference with subcommittee members to vote on support of revised Arch Order.	0.70	528.50

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

January 24, 2013  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/12	VANARIA, HUNTER	Compile documents to circulate to UMWA Fund.	1.20	372.00
12/14/12	WONG, ANITA	Review pleadings (1.2); draft pleading update (.8); email same to G. Plotko and A. Yerramalli (.1).	2.10	1,144.50
12/14/12	YERRAMALLI, ANUPAMA	Review Committee pleading update.	0.10	67.00
12/17/12	BLANK, STEPHEN	Draft 12/7 UCC meeting minutes.	0.50	242.50
12/17/12	ROGOFF, ADAM C	Review pleading update memo to UCC.	0.10	94.00
12/17/12	ROGOFF, ADAM C	Call w/creditor re: omnibus hearing.	0.10	94.00
12/17/12	VANARIA, HUNTER	Compile recommendation memos and documents to circulate to UMWA Fund.	1.40	434.00
12/17/12	WONG, ANITA	Email Committee pleading update (.1); call and emails to Cole Schotz team re: pleading updates (.2); draft additional updates for Committee re: pleadings and hearing (.4).	0.70	381.50
12/18/12	BLANK, STEPHEN	Draft 12/7 UCC minutes (.8); further draft UCC minutes (.7); talk to T. Mayer re: UCC meeting (.1); talk to A. Yerramalli re: status update (.1).	1.70	824.50
12/18/12	PLOTKO, GREGORY G	Prepare for Committee conference call, review agenda and discuss with A. Wong and A. Yerramalli.	0.50	377.50
12/18/12	ROGOFF, ADAM C	Coordinate w/A. Wong and A. Yerramalli re UCC mtg.	0.40	376.00
12/18/12	ROGOFF, ADAM C	Review D. Tobin materials for UCC meeting.	0.50	470.00
12/18/12	VANARIA, HUNTER	Prepare documents for committee meeting (.6); emails with A. Wong re: same (.2).	0.80	248.00
12/18/12	WONG, ANITA	Draft and send pleading update for Committee (.2); emails with Cole Schotz re: pleading updates (.2); call with certain Committee member re: access to certain Patriot corporate meeting minutes (.2); email G. Plotko re: same (.1); email Committee member requested documents (.2); email Committee meeting minutes to A. Yerramalli (.1); revise Committee meeting minutes per A. Yerramalli's comments (.5); send same to A. Rogoff (.1).	1.60	872.00

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

January 24, 2013  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/18/12	YERRAMALLI, ANUPAMA	Revise Committee meeting minutes (1.1); emails w/ A. Wong re: same (.2); emails w/ A. Wong re: meeting agenda (.1); emails w/ A. Wong re: Committee pleading update (.1).	1.50	1,005.00
12/19/12	BLANK, STEPHEN	Prepare for UCC call.	1.40	679.00
12/19/12	BLANK, STEPHEN	Attend prep-UCC meeting professionals call.	0.50	242.50
12/19/12	BLANK, STEPHEN	Draft 11/13 UCC minutes.	2.70	1,309.50
12/19/12	BLANK, STEPHEN	Attend UCC call.	1.70	824.50
12/19/12	LUTGENS, CHRISTINE	Attend prep call prior to telephonic meeting (.5); attend telephonic committee meeting (1.5).	2.00	1,880.00
12/19/12	MAYER, THOMAS MOERS	Conference with J. Goodchild re strategic issues.	0.70	693.00
12/19/12	MAYER, THOMAS MOERS	Prepare for telephonic UCC meeting (0.5); attend pre-meeting call with professionals (0.5); lead telephonic UCC meeting (1.5); follow-up call to, emails from/to F. Perillo re Section 1113 information procedures (0.3).	2.80	2,772.00
12/19/12	O'NEILL, P. BRADLEY	Attend pre-UCC professionals' call (.5); attend committee call (1.6).	2.10	1,659.00
12/19/12	PLOTKO, GREGORY G	Attend pre-call with UCC professionals prior to UCC call.	0.50	377.50
12/19/12	PLOTKO, GREGORY G	Participate in UCC conference call	1.00	755.00
12/19/12	ROGOFF, ADAM C	Emails w/A. Wong re: Cecil Walker.	0.20	188.00
12/19/12	ROGOFF, ADAM C	Review committee minutes and email T. Mayer re: same.	0.80	752.00
12/19/12	ROGOFF, ADAM C	Participate in UCC call.	1.50	1,410.00
12/19/12	SEGAL, STEVEN	Participate in creditors' committee call.	0.70	416.50
12/19/12	VANARIA, HUNTER	Additional prep for committee meeting.	1.30	403.00
12/19/12	VANARIA, HUNTER	Compile background documents for UMWA Fund and Navigant (.5); review same (.3).	0.80	248.00
12/19/12	VANARIA, HUNTER	Emails to committee members re: expense reimbursements.	0.20	62.00
12/19/12	WONG, ANITA	Prepare for professionals and Committee meeting (.5); attend professional meeting re: UCC meeting (.5); attend Committee Meeting (1.5).	2.50	1,362.50

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

January 24, 2013  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/19/12	WONG, ANITA	Confs with A. Yerramalli and H. Vanaria re: document request from certain Committee members' professionals (.4); compile and email case documents requested by PWC (.3); compile and email case documents requested by Navigant (.3); email from certain Committee member counsel re: updating working group lists (.1); draft and send Committee update (.2).	1.30	708.50
12/19/12	WONG, ANITA	Revise Committee minutes for 9/18/2012, 10/2/2012, 10/16/12, and 10/19/12 per A. Rogoff's comments (1.0); revise 11/13/12 Committee meeting minutes (1.5).	2.50	1,362.50
12/19/12	WONG, ANITA	Call with K. Lee re: status as a Committee member (.2); email T. Mayer and A. Rogoff re: call with K. Lee (.1).	0.30	163.50
12/19/12	WONG, ANITA	Draft Committee meeting minutes.	3.00	1,635.00
12/19/12	YERRAMALLI, ANUPAMA	Prepare for (.1) and attend professionals prep call for Committee meeting (.5); attend UCC call (1.5); review revised UCC meeting minutes (.2); revise UCC meeting minutes (.5); call w/ A. Wong re: Committee member issues (.1); emails w/ A. Wong re: Committee update (.2).	3.10	2,077.00
12/20/12	BLANK, STEPHEN	Draft UCC minutes.	3.10	1,503.50
12/20/12	BLANK, STEPHEN	Further draft UCC minutes.	1.00	485.00
12/20/12	MAYER, THOMAS MOERS	Call with F. Perillo re 1113/Committee Information Protocol.	0.20	198.00
12/26/12	BLANK, STEPHEN	Review declarations (.5) and draft summary for UCC (.6).	1.10	533.50
12/26/12	WONG, ANITA	Review and revise additional Committee meeting minutes (2.5); further revise Committee meeting minutes (.8); emails with A. Rogoff and A. Yerramalli re: same (.2).	3.50	1,907.50
12/26/12	YERRAMALLI, ANUPAMA	Revise Committee meetings from October to December (1.2); emails w/ A. Wong, et al re: Committee meeting follow-up tasks (.2).	1.40	938.00
12/27/12	MAYER, THOMAS MOERS	Emails from/to M. Kehl re information request.	0.20	198.00

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

January 24, 2013  
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/27/12	WONG, ANITA	Conf. with T. Mayer re: Committee meeting minutes (.4); revise Committee meeting minutes and send to A. Rogoff (.3); call with GCG re: transfer agreements filed on docket (.3); follow-up call with GCG re: same (.1); draft and send Committee update (.4).	1.50	817.50
12/27/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, A. Wong re: scheduling Committee meeting (.2); revise Committee update (.1).	0.30	201.00
12/28/12	ROGOFF, ADAM C	Coordination and emails w/A. Wong re: committee minutes.	0.30	282.00
12/28/12	ROGOFF, ADAM C	Review pleading update.	0.10	94.00
12/28/12	WONG, ANITA	Draft 1.8.13 Committee meeting agenda (.2); draft and send committee update (.3).	0.50	272.50
12/31/12	WONG, ANITA	Review pleading (.4); draft pleading update for Committee (.5); email G. Plotko and A. Yerramalli re: same (.1); revise pleading update (.2).	1.20	654.00
12/31/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong re: Committee pleading update.	<u>0.20</u>	<u>134.00</u>
<b>TOTAL</b>			<b><u>109.70</u></b>	<b><u>\$70,007.00</u></b>

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

January 24, 2013  
Invoice No. 612268

### SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.80	792.00
O'NEILL, P. BRADLEY	PARTNER	0.40	316.00
ROGOFF, ADAM C	PARTNER	3.70	3,478.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.10	67.00
WONG, ANITA	ASSOCIATE	6.30	3,433.50
VANARIA, HUNTER	PARALEGAL	<u>1.50</u>	<u>465.00</u>
<b>TOTAL</b>		<b><u>12.80</u></b>	<b><u>\$8,551.50</u></b>

### DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	MAYER, THOMAS MOERS	Conference with bondholder re pension issues (0.5); call with G. Crandall re new UMWA counsel (0.1).	0.60	594.00
12/03/12	O'NEILL, P. BRADLEY	Review emails from bond holder.	0.40	316.00
12/03/12	ROGOFF, ADAM C	Prepare for and attend mtg w/Knighthead re case status.	1.30	1,222.00
12/03/12	WONG, ANITA	Draft Committee updates for website (.5); emails with G. Plotko re: same (.2); revise update for website per G. Plotko's comments (.2).	0.90	490.50
12/06/12	ROGOFF, ADAM C	Emails w/creditor re: Arch motion status.	0.30	282.00
12/06/12	WONG, ANITA	Email G. Plotko and A. Yerramalli re: Committee website updates.	0.10	54.50
12/10/12	ROGOFF, ADAM C	Call creditor re: status of case.	0.20	188.00
12/10/12	WONG, ANITA	Email A. Yerramalli re: updates for Committee website (.1); email L. Rodriguez re: same (.1).	0.20	109.00
12/11/12	ROGOFF, ADAM C	Call creditor re status of case.	0.20	188.00

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/11/12	WONG, ANITA	Email L. Rodriguez re: committee website updates (.1); email with A. Yerramalli re: creditor inquiry (.1); call with creditor re: inquiry (.2).	0.40	218.00
12/12/12	ROGOFF, ADAM C	Call w/creditor re: case status.	0.20	188.00
12/12/12	VANARIA, HUNTER	Review creditor messages (.2); update call log re same (.3).	0.50	155.00
12/13/12	VANARIA, HUNTER	Update creditor call log (.4); emails with A. Wong re: same (.2).	0.60	186.00
12/13/12	WONG, ANITA	Email B. Wolf and H. Vanaria re: creditor inquiry (.1); call with creditor re: proof of claim (.2).	0.30	163.50
12/13/12	YERRAMALLI, ANUPAMA	Call w/ A. Wong re: creditor call.	0.10	67.00
12/17/12	MAYER, THOMAS MOERS	Section 1102(c) call with E. Chan re disclosure of debtor-by-debtor information.	0.20	198.00
12/18/12	ROGOFF, ADAM C	Call w/creditor re: omnibus hearing.	0.30	282.00
12/19/12	ROGOFF, ADAM C	Call creditor re: status of case.	0.40	376.00
12/19/12	ROGOFF, ADAM C	Call creditor re: bar date.	0.20	188.00
12/20/12	WONG, ANITA	Emails with K. Coco re: transfer order and website updates (.2); draft additional revisions to Committee website (.5); send same to G. Plotko and A. Yerramalli (.1); coordinate with H. Vanaria, L. Rodriguez re: same (.3). coordinate with H. Vanaria re: revising working group lists (.1); call with G. Willard re access to EDMO ECF (.1); coordinate with H. Vanaria re: access to EDMO ECF (.1).	1.50	817.50
12/21/12	ROGOFF, ADAM C	Call w/creditor re: case status update.	0.30	282.00
12/21/12	VANARIA, HUNTER	Coordinate with A. Wong and Epiq re: updating committee website.	0.40	124.00
12/26/12	ROGOFF, ADAM C	Case call from creditor re status.	0.20	188.00
12/26/12	WONG, ANITA	Emails with L. Rodriguez and T. Wuentz re: updates for Committee website	0.10	54.50
12/28/12	ROGOFF, ADAM C	Review creditor correspondence.	0.10	94.00
12/28/12	WONG, ANITA	Review docket re: transfer agreements (.8); draft website update re: claims trading (1.5).	<u>2.80</u>	<u>1,526.00</u>
<b>TOTAL</b>			<b><u>12.80</u></b>	<b><u>\$8,551.50</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
ROGOFF, ADAM C	PARTNER	5.20	4,888.00
YERRAMALLI, ANUPAMA	ASSOCIATE	12.80	8,576.00
WONG, ANITA	ASSOCIATE	7.00	3,815.00
BLANK, STEPHEN	ASSOCIATE	18.40	8,924.00
VANARIA, HUNTER	PARALEGAL	4.90	1,519.00
<b>TOTAL</b>		<b><u>48.30</u></b>	<b><u>\$27,722.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/03/12	BLANK, STEPHEN	Draft email re information for local counsel.	0.70	339.50
12/03/12	YERRAMALLI, ANUPAMA	Review emails from G. Plotko re: retention issues.	0.40	268.00
12/04/12	BLANK, STEPHEN	Draft e-mail re: coordination with local counsel.	0.40	194.00
12/04/12	ROGOFF, ADAM C	Discussions w/A. Yerramalli re: FA retention status.	0.20	188.00
12/04/12	VANARIA, HUNTER	Review list of documents for local counsel (.3); emails with S. Blank re same (.2); compile documents re: same (1.0); coordinate circulation of same (.3).	1.80	558.00
12/04/12	WONG, ANITA	Compile and circulate MFC retention documents to G. Plotko, A. Yerramalli.	0.30	163.50
12/04/12	WONG, ANITA	Email with S. Blank and G. Plotko re: documents for local counsel (.2); review list of documents for local counsel (.2).	0.40	218.00
12/04/12	YERRAMALLI, ANUPAMA	Emails w/ S. Blank, A. Wong, G. Plotko re: materials for St. Louis counsel.	0.20	134.00
12/05/12	BLANK, STEPHEN	Talk to H. Vanaria re: UCC member reimbursement.	0.10	48.50

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/12	VANARIA, HUNTER	Further compile background documents for St. Louis counsel (.7); emails with S. Blank re: same (.2).	0.90	279.00
12/05/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: retentions (.2); emails w/ A. Rogoff re: same (.1); review Mesirov retention documents (.4); emails to A. Schwartz et al re: same (.1); emails w/ G. Willard, M. Kehl, G. Otsuka et al re: retentions (.2).	1.00	670.00
12/06/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli, F. Vescio and M. Kehl re: Mesirov and Houlihan retention status.	0.40	376.00
12/06/12	YERRAMALLI, ANUPAMA	Emails w/ G. Otsuka re: retention issues.	0.10	67.00
12/07/12	ROGOFF, ADAM C	Calls and emails w/A. Yerramalli re: Mesirov status on engagement (0.3); emails w/M. Kehl re: same (0.2); discussions w/A. Schwartz re: same (0.2); review revised work plan and order (0.2).	0.90	846.00
12/07/12	ROGOFF, ADAM C	Calls and emails w/A. Yerramalli re: Houlihan status on engagement (0.2); emails w/G. Ozaka re: same (0.4); discussions w/A. Schwartz re: same (0.4).	1.00	940.00
12/07/12	WONG, ANITA	Prepare for meeting with local counsel re: retentions.	0.20	109.00
12/07/12	YERRAMALLI, ANUPAMA	Call w/ G. Plotko, F. Vescio, G. Willard, M. Kehl, G. Otsuka re: retentions.	0.40	268.00
12/07/12	YERRAMALLI, ANUPAMA	Call w/ A. Schwartz, L. Long, A. Rogoff re: Mesirov retention application (.2); call w/ A. Schwartz, L. Long, A. Rogoff, G. Otsuka et al re: Houlihan retention application (.9); revise work plan (.1); email to M. Kehl, A. Rogoff re: same (.1); conf. w/ G. Plotko re: same (.1); emails w/ G. Otsuka re: revised order (.2).	1.60	1,072.00
12/10/12	ROGOFF, ADAM C	Mtgs w/A. Yerramalli re: Mesirov; review revised order; email w/M. Kehl re: same.	0.30	282.00
12/10/12	ROGOFF, ADAM C	Meet w/A. Yerramalli re: Houlihan status.	0.20	188.00
12/10/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and M. Kehl re UST comments to engagement order.	0.40	376.00
12/10/12	ROGOFF, ADAM C	Call w/G. Osaka re Houlihan retention.	0.20	188.00
12/10/12	VANARIA, HUNTER	Emails with A. Wong re: documents sent to G. Willard.	0.20	62.00

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/10/12	WONG, ANITA	Emails with A. Yerramalli re: Mesirow retention application (.3); draft email to chambers re: same (.2).	0.50	272.50
12/10/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: retentions (.2); revise Mesirow retention order (.2).	0.40	268.00
12/10/12	YERRAMALLI, ANUPAMA	Call w/ A. Schwartz re: Mesirow retention order (.1); call w/ M. Kehl re: same (.1); conf. w/ A. Rogoff re: same (.1); call w/ A. Rogoff, G. Otsuka re: Houlihan retention order (.2); revise Mesirow retention order (.1); email to A. Rogoff re: same (.1); multiple confs. w/ A. Rogoff re: revised Mesirow order (.4); call w/ M. Kehl, A. Rogoff re: same (.1); draft email to A. Schwartz re: same (.2); further revise Mesirow retention order (.3).	1.70	1,139.00
12/11/12	ROGOFF, ADAM C	Emails w/G. Otsuka re: Houlihan; emails w/A. Yerramalli re same.	0.40	376.00
12/11/12	ROGOFF, ADAM C	Emails and mtgs w/A. Yerramalli and M. Kehl re Mesirow.	0.30	282.00
12/11/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: Houlihan retention (.2); conf. w/ T. Mayer re: same (.1); revise work plan (.1); call w/ G. Otsuka re: same (.2).	0.60	402.00
12/12/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: Houlihan order status.	0.20	188.00
12/12/12	WONG, ANITA	Emails with A. Yerramalli and MFC team re: entry of retention order.	0.20	109.00
12/12/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: retentions (.2); conf. w/ A. Rogoff re: retentions (.3); review precedent re: same (.2); call w/ G. Otsuka re: Houlihan retention (.2).	0.90	603.00
12/13/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: Houlihan retention status.	0.20	188.00
12/13/12	YERRAMALLI, ANUPAMA	Call w/ G. Otsuka re: Houlihan retention (.1); emails to A. Rogoff re: same (.2); further call w/ G. Otsuka re: Houlihan retention (.1); call w/ M. McGreal re: same (.1); emails w/ G. Otsuka re: same (.2).	0.70	469.00
12/14/12	VANARIA, HUNTER	Draft notice re HL declaration and proposed order (.8); revise same (.2); emails with G. Otsuka and A. Yerramalli re: same (.4); prepare and file same (.6).	2.00	620.00

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/12	YERRAMALLI, ANUPAMA	Emails w/ G. Otsuka re: Houlihan retention (.2); review notice of proposed Houlihan order (.1); emails w/ H. Vanaria re: same (.1); call w/ G. Otsuka re: same (.1).	0.50	335.00
12/17/12	ROGOFF, ADAM C	Calls and emails w/A. Yerramalli re: Houlihan order status.	0.20	188.00
12/18/12	BLANK, STEPHEN	Review docket re: professionals increased rates (.2); review other professionals' bills (2.3).	2.50	1,212.50
12/18/12	WONG, ANITA	Email M. Mazzucchi and G. Otsuka re: retention order (.1); email A. Yerramalli re: Epiq fee statement (.1).	0.20	109.00
12/18/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: Carmody retention (.1); conf. w/ A. Rogoff re: same (.1); conf. w/ A. Wong re: same (.1).	0.30	201.00
12/19/12	BLANK, STEPHEN	Review other professionals bills.	2.80	1,358.00
12/19/12	YERRAMALLI, ANUPAMA	Emails w/ G. Willard, M. Mazzucchi, M. Kehl et al re: Committee professional fee statements.	0.20	134.00
12/20/12	BLANK, STEPHEN	Review other professionals bills.	0.90	436.50
12/20/12	WONG, ANITA	Review Carmody MacDonald retention application (.7); compare retention order to other Committee professional retention orders (.8); mark-up retention application and order (1.0); emails with A. Yerramalli re: same (.1); further revise order (.4); emails with A. Rogoff re same (.1).	3.10	1,689.50
12/20/12	YERRAMALLI, ANUPAMA	Call w/ G. Willard, D. Tobin, M. Kehl, S. Blank, H. Vanaria re: Committee bill preparation logistics.	0.50	335.00
12/20/12	YERRAMALLI, ANUPAMA	Revise rider to Carmody MacDonald retention application (.4); emails w/ A. Wong re: same (.1).	0.50	335.00
12/21/12	BLANK, STEPHEN	Further review of other professionals' bills.	2.00	970.00
12/21/12	BLANK, STEPHEN	Review other professional bills.	3.00	1,455.00
12/21/12	YERRAMALLI, ANUPAMA	Review Houlihan's fee application (.2); emails w/ A. Rogoff, G. Willard re: same (.2); emails w/ M. Kehl, D. Tobin re: financial advisor fee applications (.4).	0.80	536.00
12/26/12	BLANK, STEPHEN	Review new OCP retention.	0.40	194.00
12/26/12	BLANK, STEPHEN	Emails with M. Kehl re: Mesirow's bill.	0.20	97.00

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

January 24, 2013  
 Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/26/12	WONG, ANITA	Review new OCP retention (.2); multiple discussion with S. Blank re: same (.3); call with M. McGreal re: same (.1).	0.60	327.00
12/27/12	BLANK, STEPHEN	Review other professionals' bills.	1.80	873.00
12/27/12	BLANK, STEPHEN	Further review of other professionals' bills.	3.30	1,600.50
12/27/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: Carmody retention application (.2); revise Carmody retention application (.6); email to G. Willard re: same (.1).	0.90	603.00
12/28/12	ROGOFF, ADAM C	Review Carmody retention application and coordinate w/A. Yerramalli and G Willard re: same.	0.30	282.00
12/28/12	WONG, ANITA	Email with A. Yerramalli re: Carmody MacDonald retention application (.1); review revised Carmody MacDonald retention application (.8); call with G. Willard re: same (.1); email S. Cimalore, P. Silverstein and J. Levine re: same (.1).	1.10	599.50
12/28/12	YERRAMALLI, ANUPAMA	Emails w/ G. Willard, A. Wong re: Carmody MacDonald retention application.	0.30	201.00
12/31/12	BLANK, STEPHEN	E-mails and calls with A. Schisler re: retention.	0.30	145.50
12/31/12	WONG, ANITA	Emails with A. Yerramalli re: local counsel retention application (.2); call and email with J. Levine re: same (.1); call with G. Willard re: same (.1).	0.40	218.00
12/31/12	YERRAMALLI, ANUPAMA	Review Houlihan fee application (.2); emails w/ D. Tobin re: same (.2); emails w/ J. Levine, A. Wong re: Carmody MacDonald retention application (.2); emails w/ A. Schisler re: same (.2).	<u>0.80</u>	<u>536.00</u>
<b>TOTAL</b>			<b><u>48.30</u></b>	<b><u>\$27,722.00</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
ROGOFF, ADAM C	PARTNER	0.90	846.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.20	3,484.00
BLANK, STEPHEN	ASSOCIATE	24.20	11,737.00
VANARIA, HUNTER	PARALEGAL	<u>26.90</u>	<u>8,339.00</u>
<b>TOTAL</b>		<b><u>57.20</u></b>	<b><u>\$24,406.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/06/12	BLANK, STEPHEN	Call with F. Arias re: November bill.	0.10	48.50
12/06/12	ROGOFF, ADAM C	Coordination emails w/A. Yerramalli re: fee application.	0.20	188.00
12/07/12	VANARIA, HUNTER	Review expense backup from F. Arias.	0.40	124.00
12/08/12	BLANK, STEPHEN	Review November time records for privilege and confidential information.	1.50	727.50
12/09/12	BLANK, STEPHEN	Review November time records for privilege and confidential information (3.0); email to J. Kaye re: same (.1); call with F. Arias re: same (.1); emails to A. Yerramalli and H. Vanaria re: same (.2).	3.40	1,649.00
12/10/12	ROGOFF, ADAM C	Mtgs w/S. Blank re: compliance.	0.10	94.00
12/10/12	VANARIA, HUNTER	Review committee reimbursement application (.2); emails with D. Indellicate re: same (.1).	0.30	93.00
12/10/12	VANARIA, HUNTER	Review November invoice to ensure compliance with Guidelines.	3.00	930.00
12/10/12	VANARIA, HUNTER	Further review November invoice and fee statement to ensure compliance with Guidelines.	2.20	682.00
12/10/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: November fee statement.	0.10	67.00

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/12/12	BLANK, STEPHEN	Review UST fee objection (.2); review November time records for privilege and confidential information (2.8); call F. Aria re: same (.1).	3.10	1,503.50
12/12/12	VANARIA, HUNTER	Draft November fee statement pleading.	1.00	310.00
12/12/12	VANARIA, HUNTER	Review latest draft of November invoice.	1.50	465.00
12/13/12	BLANK, STEPHEN	Review November time records for privilege and confidential information (1.1); review materials re: UST objection to interim fees (.1).	1.20	582.00
12/13/12	VANARIA, HUNTER	Review November expenses (.7); emails with F. Arias re: write-offs (.3); review back-up for Research Services (.4); emails with F. Arias re: same (.2); prepare expense detail as exhibit for fee statement (1.6).	3.20	992.00
12/13/12	VANARIA, HUNTER	Emails with Gulf Coast re: committee reimbursement.	0.30	93.00
12/13/12	VANARIA, HUNTER	Review emails re: flights to St. Louis (.3); emails with G. Plotko re: same (.1); further prepare expense exhibit (.5).	0.90	279.00
12/14/12	VANARIA, HUNTER	Review November invoice to ensure compliance with Guidelines.	0.70	217.00
12/14/12	YERRAMALLI, ANUPAMA	Review November fee statement for privilege/confidentiality.	0.20	134.00
12/16/12	YERRAMALLI, ANUPAMA	Review November fee statement for privilege/confidentiality.	1.20	804.00
12/17/12	ROGOFF, ADAM C	Resolution of fee application and calls w/A. Schwartz re: same.	0.10	94.00
12/17/12	VANARIA, HUNTER	Review November bill to ensure compliance with Guidelines.	2.00	620.00
12/17/12	YERRAMALLI, ANUPAMA	Review November fee statement for privilege/confidentiality (1.8); emails w/ A. Rogoff, S. Blank re: same (.2); call w/ A. Rogoff re: same (.2); emails w/ G. Willard re: interim compensation procedures (.2).	2.40	1,608.00
12/18/12	VANARIA, HUNTER	Review November invoice to ensure compliance with guidelines.	3.40	1,054.00
12/18/12	VANARIA, HUNTER	Emails with D. Indellicate and A. Yerramalli re: committee reimbursements.	0.30	93.00
12/19/12	BLANK, STEPHEN	Call w/S. Hernandez re: November bill.	0.10	48.50
12/19/12	BLANK, STEPHEN	Review November time records for privilege and confidential information.	1.60	776.00

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/19/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: November fee statement.	0.20	134.00
12/20/12	BLANK, STEPHEN	Review November time records for privilege and confidential information.	1.10	533.50
12/20/12	VANARIA, HUNTER	Prepare blackline of November invoice for S. Blank review.	0.20	62.00
12/20/12	VANARIA, HUNTER	Further review November invoice to ensure compliance with Guidelines.	2.70	837.00
12/20/12	VANARIA, HUNTER	Review updated November expenses (.6); emails with F. Arias re: same (.4); update expense detail re: same (.3).	1.30	403.00
12/21/12	BLANK, STEPHEN	Email and calls to H. Vanaria re: November bill.	0.20	97.00
12/21/12	BLANK, STEPHEN	Review November time records for privilege and confidential information (.3); review November pleading (.3); call with W. Lopez re: November bill (.1); talk to H. Vanaria re: same (.2); draft email to A. Rogoff re: same (.2).	1.10	533.50
12/21/12	ROGOFF, ADAM C	Review time records for atty client privilege and communications; coordinate w/A. Yerramalli re same.	0.50	470.00
12/21/12	VANARIA, HUNTER	Further review expense detail.	0.70	217.00
12/21/12	VANARIA, HUNTER	Draft and update November fee statement (1.2); emails with S. Blank, W. Lopez and S. Hernandez re: same (.4); coordinate with S. Blank re: expenses (.4); draft email to A. Shain and S. Blank re: fee statement filing (.3); prepare documents for same (.5).	2.80	868.00
12/21/12	YERRAMALLI, ANUPAMA	Emails w/ H. Vanaria, S. Blank re: November fee statement.	0.20	134.00
12/26/12	BLANK, STEPHEN	Review November expense detail (.9); calls with F. Aria re: November bill (.4).	1.30	630.50
12/26/12	BLANK, STEPHEN	Review November fee statement and time records for privileged and confidential information (2.2); talk to A. Yerramalli re: same (.2); draft email for UCC re: November invoice (1.3).	3.70	1,794.50
12/26/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, S. Blank re: November monthly fee statement (.1).	0.10	67.00

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

January 24, 2013  
Invoice No. 612268

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/26/12	YERRAMALLI, ANUPAMA	Review November fee statement pleading (.2); conf. w/ S. Blank re: same (.1); revise cover letter re: fee statement (.1).	0.40	268.00
12/27/12	BLANK, STEPHEN	Talk with A. Shain re: November bill (.2); review November time records for privilege and confidential information (1.7).	1.90	921.50
12/27/12	BLANK, STEPHEN	Further review of November invoice for privilege and confidential information (1.4); emails to F. Aria re: same (.2); call with A. Shain re: filing of November bill (.1); emails with H. Vanaria re: November bill (.2).	1.90	921.50
12/28/12	BLANK, STEPHEN	Finalize November bill (1.2); calls to A. Schisler re: filing of November bill (.4); draft and send email to Epiq re: service of November bill (.3); call with F. Aria re: November bill (.1).	2.00	970.00
12/31/12	YERRAMALLI, ANUPAMA	Review final November pleading for filing (.2); emails w/ S. Blank, H. Vanaria re: same (.2).	<u>0.40</u>	<u>268.00</u>
<b>TOTAL</b>			<b><u>57.20</u></b>	<b><u>\$24,406.00</u></b>

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00026 (KL FEE APPLICATIONS)

January 24, 2013  
Invoice No. 612268

### SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
YERRAMALLI, ANUPAMA	ASSOCIATE	8.60	5,762.00
WONG, ANITA	ASSOCIATE	1.20	654.00
BLANK, STEPHEN	ASSOCIATE	1.00	485.00
VANARIA, HUNTER	PARALEGAL	<u>13.80</u>	<u>4,278.00</u>
<b>TOTAL</b>		<b><u>26.70</u></b>	<b><u>\$13,168.00</u></b>

### DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong, S. Blank re: KL first interim fee application.	0.40	268.00
12/04/12	VANARIA, HUNTER	Coordinate with accounting re: committee fee reimbursements (.4); corresp. with A. Yerramalli and S. Blank re same (.3).	0.70	217.00
12/05/12	VANARIA, HUNTER	Compile expense back-up for UST review (.2); review same (.4).	0.60	186.00
12/05/12	VANARIA, HUNTER	Corresp. with A. Yerramalli, S. Blank and F. Arias re: expense back-up (.4); revise and finalize consolidated expense detail (.6).	1.00	310.00
12/05/12	VANARIA, HUNTER	Prepare packages of expense back-up for UST.	2.00	620.00
12/05/12	WONG, ANITA	Emails and calls re: expense support per UST's request (.3); coordinate with G. Plotko, A. Yerramalli, S. Blank, and H. Vanaria re: same (.5).	0.80	436.00
12/05/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank, H. Vanaria, A. Wong re: expense reimbursements (.4); review same (.3); conf. w/ A. Rogoff, G. Plotko re: same (.1).	0.80	536.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00026 (KL FEE APPLICATIONS)

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/12	VANARIA, HUNTER	Review and revise research services expense entries for privilege (1.6); emails with J. Little re: research in same (.2); emails with A. Yerramalli re: same (.2); compile additional backup for UST (.8).	2.80	868.00
12/06/12	YERRAMALLI, ANUPAMA	Review expense detail per UST request (.2); conf. w/ H. Vanaria re: same (.1).	0.30	201.00
12/07/12	VANARIA, HUNTER	Emails with A. Yerramalli re: expense backup package (.2); emails with A. Yerramalli and D. Indellicate re: committee reimbursements (.3); emails to committee members re: same (.5); review write-offs for first interim period (.3); emails re: same (.1); review fee objection precedent (.5).	1.90	589.00
12/07/12	YERRAMALLI, ANUPAMA	Review expense detail for Kramer Levin fee application (.2); emails w/ H. Vanaria re: same (.1); call w/ E. Gasparini re: same (.1); emails w/ A. Rogoff, G. Plotko re: same (.2).	0.60	402.00
12/11/12	ROGOFF, ADAM C	Review UST objection on fees and discussions w/A. Yerramalli re same.	0.40	376.00
12/11/12	YERRAMALLI, ANUPAMA	Review US Trustee objection to first interim fee applications (.7); emails w/ A. Rogoff re: same (.4); review precedent re: same (.5).	1.60	1,072.00
12/12/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: Fee App.	0.50	470.00
12/12/12	VANARIA, HUNTER	Review UST objection to fees.	0.80	248.00
12/12/12	WONG, ANITA	Calls with F. Arias re: review of time entries for privilege and confidential information.	0.40	218.00
12/12/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: interim fee application (.1); call w/ M. McGreal re: fee applications (.1); conf. w/ T. Mayer re: interim fee application (.1).	0.30	201.00
12/12/12	YERRAMALLI, ANUPAMA	Draft responsive notes to US Trustee fee objection (1.4); research precedent re: same (.8).	2.20	1,474.00
12/13/12	ROGOFF, ADAM C	Review response to UST re: fees.	0.20	188.00
12/13/12	VANARIA, HUNTER	Revise time entries per A. Yerramalli and A. Rogoff review of UST Objection (1.8); emails with A. Yerramalli and S. Blank re: same (.3); prepare detail of revised entries (.6).	2.70	837.00

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00026 (KL FEE APPLICATIONS)

January 24, 2013  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	YERRAMALLI, ANUPAMA	Revise fee objection talking points (.4); further emails w/ A. Rogoff re: same (.2); finalize KLNf response (.5); email to US Trustee's with response (.2).	1.30	871.00
12/14/12	MAYER, THOMAS MOERS	Conference w/A. Rogoff re Kramer Levin fee application.	0.30	297.00
12/14/12	ROGOFF, ADAM C	Participate in court call re: fee applications.	0.20	188.00
12/14/12	YERRAMALLI, ANUPAMA	Conf. w/ Judge Chapman, A. Schwartz, M. Huebner, A. Rogoff et al re: first interim fee applications.	0.20	134.00
12/17/12	VANARIA, HUNTER	Review write-offs for first interim application (.4); prepare chart of same re: fee preparation (.6); corresp. with S. Blank re: same (.3).	1.30	403.00
12/19/12	ROGOFF, ADAM C	Review materials and coordinate w/A. Yerramalli re: fee application.	0.10	94.00
12/19/12	YERRAMALLI, ANUPAMA	Review proposed fee order drafted by Debtors (.2); emails w/ M. McGreal re: same (.1).	0.30	201.00
12/20/12	BLANK, STEPHEN	Call with A. Yerramalli, G. Willard et al. re: fee application procedures in EDMO (.6); call with Mesirov re: same (.3); call with HL re: same (.2).	1.00	485.00
12/20/12	YERRAMALLI, ANUPAMA	Review November fee statement in preparation for attorney certification.	0.60	402.00
12/28/12	ROGOFF, ADAM C	Coordinate w/S Blank and A Yerramalli re: time records and privilege.	0.40	376.00
<b>TOTAL</b>			<b><u>26.70</u></b>	<b><u>\$13,168.00</u></b>

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

January 24, 2013  
Invoice No. 612268

### SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.80	672.00
MAYER, THOMAS MOERS	PARTNER	2.30	2,277.00
O'NEILL, P. BRADLEY	PARTNER	14.60	11,534.00
ROGOFF, ADAM C	PARTNER	1.70	1,598.00
PLOTKO, GREGORY G	SPEC COUNSEL	23.30	17,591.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.00	670.00
RAU, KELLY	ASSOCIATE	28.10	16,719.50
SEGAL, STEVEN	ASSOCIATE	8.00	4,760.00
WONG, ANITA	ASSOCIATE	0.30	163.50
BLANK, STEPHEN	ASSOCIATE	58.00	28,130.00
BYOWITZ, ALICE J	ASSOCIATE	30.80	12,782.00
DE CHACON, RACHAEL N	ASSOCIATE	22.50	9,337.50
DOVE, ANDREW	ASSOCIATE	46.40	29,464.00
VANARIA, HUNTER	PARALEGAL	<u>8.00</u>	<u>2,480.00</u>
<b>TOTAL</b>		<b><u>245.80</u></b>	<b><u>\$138,179.00</u></b>

### DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/12	BYOWITZ, ALICE J	Conference with S. Blank re: board composition (0.2). Meetings with S. Blank re: board composition (0.5); analyze board composition (2.8).	3.50	1,452.50
12/01/12	BYOWITZ, ALICE J	Analyze board composition.	3.00	1,245.00
12/03/12	BLANK, STEPHEN	Review public filings re: spinoff.	0.40	194.00
12/03/12	SEGAL, STEVEN	Call with J. Vessey regarding Peabody investigation.	0.20	119.00
12/03/12	VANARIA, HUNTER	Prepare binders of Peabody investigation documents.	2.70	837.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/03/12	VANARIA, HUNTER	Prepare binder re public SEC disclosures re spin-off for A. Byowitz.	1.60	496.00
12/03/12	WONG, ANITA	Emails with G. Plotko re: Peabody claims under applicable agreement.	0.30	163.50
12/04/12	BLANK, STEPHEN	Research re: potential affirmative claims of Peabody under applicable law.	2.80	1,358.00
12/04/12	MAYER, THOMAS MOERS	Conferences B. O'Neill, G. Plotko re Peabody investigation.	0.50	495.00
12/04/12	RAU, KELLY	Draft analysis of Blackwell Sanders presentation.	3.80	2,261.00
12/04/12	RAU, KELLY	Various emails and calls with S. Segal re analysis of Blackwell Sanders presentation.	0.40	238.00
12/04/12	ROGOFF, ADAM C	Review materials re: Peabody discovery.	0.20	188.00
12/04/12	VANARIA, HUNTER	Prepare binders of public disclosures for A. Byowitz.	1.40	434.00
12/05/12	BLANK, STEPHEN	Review form 10.	0.40	194.00
12/05/12	BLANK, STEPHEN	Emails and conversations with J. Vessey re: research re potential affirmative claims of Peabody.	0.20	97.00
12/05/12	BYOWITZ, ALICE J	Further research re potential affirmative claims of Peabody under applicable law.	1.50	622.50
12/05/12	BYOWITZ, ALICE J	Analyze potential affirmative claims of Peabody under applicable law (3.0); email with S. Blank re same (.2).	3.20	1,328.00
12/05/12	BYOWITZ, ALICE J	Research potential affirmative claims of Peabody under applicable law.	2.30	954.50
12/05/12	DE CHACON, RACHAEL N	Further draft analysis of Blackwell Sanders presentation.	3.50	1,452.50
12/05/12	DE CHACON, RACHAEL N	Review of Blackwell Sanders Presentation.	2.00	830.00
12/05/12	DE CHACON, RACHAEL N	Draft analysis of Blackwell Sanders presentation.	3.00	1,245.00
12/05/12	O'NEILL, P. BRADLEY	Review memos re potential affirmative claims of Peabody under applicable agreements.	2.20	1,738.00
12/05/12	RAU, KELLY	Review Blackwell Sanders presentation.	0.50	297.50
12/05/12	RAU, KELLY	Call with J. Vessey re research of potential affirmative claims of Peabody under Delaware common law.	0.40	238.00
12/05/12	RAU, KELLY	Research Delaware case law re potential affirmative claims of Peabody under applicable law.	3.00	1,785.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/12	RAU, KELLY	Review memos re potential affirmative claims of Peabody under applicable law; call with S. Blank re same.	0.40	238.00
12/05/12	RAU, KELLY	Draft analysis of Blackwell Sanders presentation (1.4); revise analysis of same (.2). discuss same with S. Segal (.3).	1.90	1,130.50
12/05/12	SEGAL, STEVEN	Review Blackwell Sanders presentation.	3.90	2,320.50
12/05/12	SEGAL, STEVEN	Continued review of Blackwell Sanders presentation.	2.30	1,368.50
12/06/12	BLANK, STEPHEN	Analyze potential affirmative claims of Peabody under applicable agreement.	0.40	194.00
12/06/12	BLANK, STEPHEN	Office conference with A. Byowitz re: research re potential affirmative claims of Peabody under applicable law (.2); conf. call with T. Mayer, A. Yerramalli and A. Wong re: same (.2); office conferences with G. Plotko re: same (.4).	0.80	388.00
12/06/12	BYOWITZ, ALICE J	Meet with A. Yerramalli & T. Mayer re: Peabody claims under applicable law (0.3); meetings with S. Blank re: potential affirmative claims of Peabody under applicable law (1.0); meet with A. Yerramalli re: same (0.1).	1.40	581.00
12/06/12	BYOWITZ, ALICE J	Research potential affirmative claims of Peabody pursuant to applicable law.	3.00	1,245.00
12/06/12	DE CHACON, RACHAEL N	Review Blackwell Sanders presentation.	3.90	1,618.50
12/06/12	DE CHACON, RACHAEL N	Analyze Blackwell Sanders presentation.	3.60	1,494.00
12/06/12	MAYER, THOMAS MOERS	Conference with A. Wong, S. Blank, F. Carruzzo re potential affirmative claims of Peabody under applicable law (0.5); talk w/A. Yerramalli, A. Byowitz, G. Plotko re same (0.5).	1.00	990.00
12/06/12	O'NEILL, P. BRADLEY	TCs w/M. Russano re 2004 (.3); CF w/A. Byowitz re research re Peabody claims (.2); review investigation issues (1).	1.50	1,185.00
12/06/12	O'NEILL, P. BRADLEY	Review memos re choice of law and other issues.	3.00	2,370.00
12/06/12	RAU, KELLY	Review and revise summary of Blackwell Sanders Presentation.	0.50	297.50

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/12	RAU, KELLY	Discussions with S. Blank re potential affirmative claims of Peabody under applicable agreements and state law (.2); calls and emails with J. Vessey re same (.2); research re same (3.3).	3.70	2,201.50
12/06/12	RAU, KELLY	Draft email re potential affirmative claims of Peabody under applicable state law (.2); update; Blackwell Sanders analysis (2.0).	2.20	1,309.00
12/06/12	SEGAL, STEVEN	Correspond by phone and email with K. Rau and R. De Chacon re review of Blackwell Sanders presentation.	0.40	238.00
12/06/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, F. Caruzzo, S. Blank et al re: research issues (.4); conf. w/ T. Mayer, A. Byowitz re: same (.4); conf. w/ A. Byowitz re: same (.2).	1.00	670.00
12/07/12	BLANK, STEPHEN	Draft memo re: potential affirmative claims of Peabody under applicable agreements.	3.00	1,455.00
12/07/12	BLANK, STEPHEN	Further draft memo re: potential affirmative claims of Peabody under applicable agreements (2.9); office conferences with A. Byowitz re: same (.3).	3.20	1,552.00
12/07/12	BYOWITZ, ALICE J	Research potential affirmative claims of Peabody under applicable law (1.9); conference with S. Blank re: research (0.2).	2.10	871.50
12/07/12	BYOWITZ, ALICE J	Research potential affirmative claims of Peabody under applicable law.	2.60	1,079.00
12/07/12	BYOWITZ, ALICE J	Draft memo re: potential affirmative claims of Peabody under applicable law.	1.80	747.00
12/07/12	DE CHACON, RACHAEL N	Finalize comparison of Blackwell Sanders Presentation.	3.00	1,245.00
12/07/12	DE CHACON, RACHAEL N	Further draft Blackwell Sanders comparison.	3.00	1,245.00
12/07/12	O'NEILL, P. BRADLEY	Conference w/G. Plotko re Peabody issues (.3); review memos re potential affirmative claims of Peabody under applicable agreements (.6); telephone conference w/M. Russano re investigation (1.5); CF w/S. Blank re same (.2); review Separation Agreement (1).	3.60	2,844.00
12/07/12	PLOTKO, GREGORY G	Call with M. Russano and B. O'Neill regarding Peabody Investigation.	0.60	453.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/12	RAU, KELLY	Discuss revisions to analysis of Blackwell Sanders presentation (1.4); discuss same w/; R. DeChacon (.1).	1.50	892.50
12/07/12	RAU, KELLY	Coordinate re closing binders for Patriot/Peabody spin off and email with J. Vessey re same (.1); discuss Blackwell Sanders presentation with R. DeChacon (.3).	0.40	238.00
12/07/12	SEGAL, STEVEN	Review and revise chart comparison of Blackwell Sanders presentation.	0.90	535.50
12/07/12	VANARIA, HUNTER	Review closing docs in electronic case file (.8); emails with S. Blank and A. Byowitz re: same (.2); coordinate production of binders re: same (.6).	1.60	496.00
12/08/12	BLANK, STEPHEN	Review cases for memo re potential affirmative Peabody claims under applicable agreements.	3.20	1,552.00
12/08/12	BLANK, STEPHEN	Research re: potential affirmative Peabody claims under applicable law.	0.80	388.00
12/09/12	SEGAL, STEVEN	Correspond with K. Rau re comparison of Blackwell Sanders presentation.	0.30	178.50
12/10/12	BLANK, STEPHEN	Research re: potential affirmative Peabody claims under applicable law (.5); talk to G. Plotko re: same (.5); draft memo re same (.5); talk to A. Byowitz re: same (.4).	2.50	1,212.50
12/10/12	BLANK, STEPHEN	Continue drafting memo re potential affirmative Peabody claims under applicable agreements.	3.00	1,455.00
12/10/12	BLANK, STEPHEN	Analyze research in support of memo re potential affirmative Peabody claims under applicable law.	2.00	970.00
12/10/12	BLANK, STEPHEN	Review corporate spinoff analyses (.4); email K. Rau re: same (.1); research re: potential affirmative Peabody claims under applicable law (.6).	1.10	533.50
12/10/12	BYOWITZ, ALICE J	Meetings with S. Blank re: potential affirmative Peabody claims under applicable law issues (0.7); TCs with S. Blank re: same (0.5); draft memo re: same (2.0).	3.20	1,328.00
12/10/12	BYOWITZ, ALICE J	Research Peabody claims under applicable law.	3.20	1,328.00
12/10/12	DE CHACON, RACHAEL N	Prepare Final Comparison of Blackwell Sanders Presentation.	0.50	207.50

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/10/12	DOVE, ANDREW	Confer w/ B. O'Neill re potential affirmative Peabody claims under applicable law (.5); legal research re same (1.5).	2.00	1,270.00
12/10/12	MAYER, THOMAS MOERS	Conferences with G. Plotko, A. Byowitz, A. Yerramalli re analysis of Separation Agreement (0.3); conferences w/B. O'Neill, A. Dove re analysis of conflict issues (0.2).	0.50	495.00
12/10/12	O'NEILL, P. BRADLEY	CF w/A. Dove re conflict issues.	0.50	395.00
12/10/12	PLOTKO, GREGORY G	Review changes to memorandum re potential affirmative Peabody claims under applicable agreement from T. Balliet.	0.80	604.00
12/10/12	PLOTKO, GREGORY G	Review memo comparing Blackwell Sanders step transaction.	0.60	453.00
12/10/12	PLOTKO, GREGORY G	Review e-mail from A. Byowitz re potential affirmative Peabody claims under applicable law.	0.80	604.00
12/10/12	PLOTKO, GREGORY G	Review further changes memo re potential affirmative Peabody claims under applicable law.	0.70	528.50
12/10/12	RAU, KELLY	Revise Blackwell Sanders analysis (.3), various emails with J. Vessey and S. Blank re same (.2), review back up materials re same (.3); discussions with S. Segal re same (.2).	1.00	595.00
12/11/12	BLANK, STEPHEN	Draft memo re potential affirmative Peabody claims under applicable agreement.	1.60	776.00
12/11/12	BLANK, STEPHEN	Further research re: potential affirmative Peabody claims under applicable law.	3.90	1,891.50
12/11/12	BLANK, STEPHEN	Additional research re: potential affirmative Peabody claims under applicable law.	3.90	1,891.50
12/11/12	BLANK, STEPHEN	Analyze potential affirmative Peabody claims under applicable law.	3.00	1,455.00
12/11/12	BLANK, STEPHEN	Further draft memo re potential affirmative Peabody claims under applicable law.	2.40	1,164.00
12/11/12	DOVE, ANDREW	Conf. w/ B. O'Neill re potential affirmative Peabody claims (.1); legal research re same (2.2).	2.30	1,460.50
12/11/12	DOVE, ANDREW	Analyze Peabody claims under applicable law (.1); research re same (2.1).	2.20	1,397.00
12/11/12	PLOTKO, GREGORY G	Review case law regarding potential affirmative Peabody claims under applicable law.	2.00	1,510.00

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

January 24, 2013  
Invoice No. 612268

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/11/12	PLOTKO, GREGORY G	Continued review of case law regarding potential affirmative Peabody claims under applicable law.	2.40	1,812.00
12/11/12	PLOTKO, GREGORY G	Revise memorandum regarding potential affirmative Peabody claims under applicable law.	2.00	1,510.00
12/11/12	PLOTKO, GREGORY G	Further revise memo re potential affirmative Peabody claims under applicable law.	2.00	1,510.00
12/11/12	RAU, KELLY	Call and email with J. Vessey re historic intercompany claims review.	0.10	59.50
12/11/12	RAU, KELLY	Review closing binder re historic intercompany claims.	1.70	1,011.50
12/11/12	RAU, KELLY	Review corporate books, closing binders and SEC filings re historic intercompany claims.	4.50	2,677.50
12/11/12	ROGOFF, ADAM C	Review Peabody discovery materials.	0.20	188.00
12/11/12	VANARIA, HUNTER	Prepare binders of spin-off docs for A. Dove.	0.70	217.00
12/12/12	BLANK, STEPHEN	Additional research re: potential affirmative Peabody claims under applicable law (1.0); review memo re: same (.5); talk with G. Plotko re: same (.2).	1.70	824.50
12/12/12	BLANK, STEPHEN	Review spinoff documents (1.9); talk with G. Plotko re: same (.4); draft email to T. Mayer re: potential affirmative Peabody claims under applicable agreement and law (.2); talk to G. Plotko re: same (.3).	3.80	1,843.00
12/12/12	BLANK, STEPHEN	Further draft memo re potential affirmative Peabody claims under applicable law.	1.00	485.00
12/12/12	DOVE, ANDREW	Legal research re potential affirmative Peabody claims under applicable law (3.4); confer w/ S. Blank re same (.1).	3.50	2,222.50
12/12/12	DOVE, ANDREW	Additional drafting of memo section re potential affirmative Peabody claims under applicable law.	3.10	1,968.50
12/12/12	DOVE, ANDREW	Meet w/ G. Plotko re potential affirmative Peabody claims.	0.30	190.50
12/12/12	DOVE, ANDREW	Additional legal research re diligence and privilege regarding Peabody transaction.	0.30	190.50
12/12/12	DOVE, ANDREW	Confer w/ B. O'Neill re research re diligence and privilege regarding Peabody transaction.	0.20	127.00
12/12/12	DOVE, ANDREW	Legal research re diligence and privilege regarding Peabody transaction (.9); draft memo re same (3.0).	3.90	2,476.50

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

January 24, 2013  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/12/12	O'NEILL, P. BRADLEY	Review solvency opinion (.8); review FC issues (.8).	1.60	1,264.00
12/12/12	PLOTKO, GREGORY G	Continued review of case law regarding potential affirmative Peabody claims under applicable agreement (1.8); multiple emails and communications with S. Blank re: same (1.5).	3.30	2,491.50
12/12/12	PLOTKO, GREGORY G	Review of outstanding covenants in transaction documents (1.1); revise memorandum for the Committee re potential affirmative Peabody claims under applicable law and agreements (1.4); review solvency analysis from Duff and Phelps (.8).	3.30	2,491.50
12/12/12	RAU, KELLY	Email G. Plotko re historic intercompany claims.	0.10	59.50
12/12/12	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re: Peabody documentation.	0.30	282.00
12/13/12	BLANK, STEPHEN	Office conference with A. Dove re: potential affirmative Peabody claims under applicable law (.5); review research re: same (.4).	0.90	436.50
12/13/12	BLANK, STEPHEN	Office conference with G. Plotko re: potential affirmative Peabody claims memo (.4); further draft memo re: same (2.1).	2.50	1,212.50
12/13/12	BLANK, STEPHEN	Research re: aspects of potential affirmative Peabody claims under applicable agreements.	3.90	1,891.50
12/13/12	BLANK, STEPHEN	Revise memo re potential affirmative Peabody claims under applicable law based upon G. Plotko comments.	3.10	1,503.50
12/13/12	DOVE, ANDREW	Draft and revise memo re research re diligence and privilege regarding Peabody transaction.	3.90	2,476.50
12/13/12	DOVE, ANDREW	Additional legal research re diligence and privilege regarding Peabody transaction.	2.20	1,397.00
12/13/12	DOVE, ANDREW	Finalize section of memo re potential affirmative Peabody claims under applicable law.	3.70	2,349.50
12/13/12	PLOTKO, GREGORY G	Review updated memo re potential affirmative Peabody claims under applicable law.	0.90	679.50
12/13/12	PLOTKO, GREGORY G	Review of memo drafted by S. Blank and review of case law in connection there with re Peabody claims under applicable law (1.9); review revised section re same (.9); discussion with A. Dove regarding same (.5).	3.30	2,491.50

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

January 24, 2013  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	ROGOFF, ADAM C	Coordinate w/G. Plotko and T. Mayer re: Peabody transaction document review.	0.20	188.00
12/13/12	WAGNER, JONATHAN M.	Review Duff & Phelps solvency analysis and related material.	0.70	588.00
12/14/12	BLANK, STEPHEN	Review Peabody solvency opinion (.2); email to G. Plotko re: debtor organization documents (.1).	0.30	145.50
12/14/12	BLANK, STEPHEN	Review memo re potential affirmative Peabody claims under applicable law and agreement (2.1); talk to G. Plotko re: same (.1).	2.20	1,067.00
12/14/12	DOVE, ANDREW	Additional legal research regarding diligence and privilege regarding Peabody transaction.	2.80	1,778.00
12/14/12	DOVE, ANDREW	Draft and revise memo re: diligence and privilege regarding Peabody transaction.	3.10	1,968.50
12/14/12	DOVE, ANDREW	Finalize and circulate draft of memo re diligence and privilege regarding Peabody transaction.	1.90	1,206.50
12/14/12	RAU, KELLY	Review Form 10 re historic intercompany claims.	0.50	297.50
12/14/12	ROGOFF, ADAM C	Review data room re: diligence materials.	0.20	188.00
12/17/12	DOVE, ANDREW	Confer w/ B. O'Neill re memo providing disinterestedness advice and related claim investigation (.5); review relevant section of relevant agreement re: same (.5) and preliminary legal research re enforceability of same (.7).	1.70	1,079.50
12/17/12	DOVE, ANDREW	Legal research re privilege issue.	1.00	635.00
12/17/12	MAYER, THOMAS MOERS	Call with M. Kehl re Mesirov analysis of solvency opinion.	0.30	297.00
12/17/12	O'NEILL, P. BRADLEY	CFs w/T. Mayer re solvency investigation (.4); CFs w/ A. Dove re conflicts (.3); review A. Dove memo re same (.8); CF w/ A. Dove re interview (.4); telephone conference w/M. Kehl re solvency opinion (.3)	2.20	1,738.00
12/17/12	PLOTKO, GREGORY G	Review comments from C. Garcia regarding solvency opinion	0.60	453.00
12/17/12	RAU, KELLY	Review Form 10 and 8Ks re historic intercompany payables.	1.50	892.50
12/18/12	DOVE, ANDREW	Finalize memo for committee re diligence and privilege regarding Peabody transaction (1.5); draft and revise memo per same (2.4).	3.90	2,476.50

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/18/12	DOVE, ANDREW	Additional legal research and drafting per same re diligence and privilege regarding Peabody transaction.	2.90	1,841.50
12/19/12	DOVE, ANDREW	Finalize and circulate internally draft memo for committee re diligence and privilege regarding Peabody transaction.	1.50	952.50
12/19/12	WAGNER, JONATHAN M.	Telephone call with G. Plotko re: Peabody investigation issues.	0.10	84.00
12/20/12	ROGOFF, ADAM C	Discussion of research project undertaken by S. Blank and G. Plotko and coordinate analysis.	0.40	376.00
12/20/12	ROGOFF, ADAM C	Meet w/B. O'Neill and T. Mayer re Peabody status.	<u>0.20</u>	<u>188.00</u>
<b>TOTAL</b>			<b><u>245.80</u></b>	<b><u>\$138,179.00</u></b>

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
WAGNER, JONATHAN M.	PARTNER	0.90	756.00
MAYER, THOMAS MOERS	PARTNER	1.00	990.00
O'NEILL, P. BRADLEY	PARTNER	1.00	790.00
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
SEGAL, STEVEN	ASSOCIATE	0.10	59.50
WONG, ANITA	ASSOCIATE	6.50	3,542.50
BYOWITZ, ALICE J	ASSOCIATE	<u>2.40</u>	<u>996.00</u>
<b>TOTAL</b>		<b><u>13.70</u></b>	<b><u>\$8,826.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/03/12	BYOWITZ, ALICE J	Review debtor's business plan (0.6); mark up changes to debtor's business plan (1.8).	2.40	996.00
12/03/12	MAYER, THOMAS MOERS	Review Debtors' business plan presentation in preparation for pre-meeting with Debtors.	1.00	990.00
12/03/12	WAGNER, JONATHAN M.	Review business analysis.	0.90	756.00
12/03/12	WONG, ANITA	Review and analyze changes in drafts of Debtors' business plan.	3.00	1,635.00
12/03/12	WONG, ANITA	Mark-up changes in drafts of Debtors' business plans and summarize all changes.	3.50	1,907.50
12/04/12	ROGOFF, ADAM C	Review business plan materials.	0.30	282.00
12/05/12	ROGOFF, ADAM C	Email w/M. McConnell and K. Coco re contract payments.	0.20	188.00
12/07/12	ROGOFF, ADAM C	Review B. Lee email and attachments re: business operations update.	0.30	282.00
12/10/12	ROGOFF, ADAM C	Mtgs w/A. Yerramalli re indemnity matters.	0.30	282.00
12/11/12	ROGOFF, ADAM C	Review D. Tobin email on EBITDA.	0.20	188.00

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

January 24, 2013  
Invoice No. 612268

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/12	O'NEILL, P. BRADLEY	Telephone conference with G. Plotko, M. Kehl re solvency (.2); CFs w/team re email to Committee (.2); review solvency opinion (.6).	1.00	790.00
12/21/12	ROGOFF, ADAM C	Review HL liquidity and operation report.	0.50	470.00
12/23/12	SEGAL, STEVEN	Review emails containing articles about financial condition of Patriot Coal and coal industry in general.	<u>0.10</u>	<u>59.50</u>
<b>TOTAL</b>			<b><u>13.70</u></b>	<b><u>\$8,826.00</u></b>