

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION**

----- X
In re: : Chapter 11
: :
PATRIOT COAL CORPORATION, *et al.*, : Case No. 12-51502
: :
: :
Debtors. : Jointly Administered
----- X

**EIGHTH 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 FEBRUARY 1, 2013 THROUGH AND INCLUDING FEBRUARY 28, 2013**

Name of applicant: Kramer Levin Naftalis & Frankel LLP
Authorized to provide
professional services to: Official Committee of Unsecured Creditors
Date of Retention: July 18, 2012
Period for which compensation
and reimbursement is sought: February 1, 2013 – February 28, 2013
Amount of compensation requested: \$533,129.50
Amount of expense reimbursement requested: \$20,514.19

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 Eighth Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of February 1, 2013 through and including February 28, 2013 (the “**Eighth Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$447,017.79, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Eighth Monthly Period (which is \$426,503.60 and (ii) reimbursement of \$20,514.19, 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 Eighth 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 Eighth 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

¹The total amounts sought for compensation (\$533,129.50) and expenses (\$20,514.19) incurred in the Eighth Monthly Fee Statement reflect a voluntary reduction of \$56,391 in fees (which amount does not include the savings from use of 2012 billing rates) and \$2,513.81 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Eighth Monthly Period is approximately \$672. The blended hourly billing rate of Kramer Levin paraprofessionals during the Eighth Monthly Period is \$310.

3. Attached hereto as **Exhibit C** is a summary of reimbursements sought by expense type for all expenses for the Eighth 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 Eighth 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, and (2) reduced certain of its expense reimbursement charges. The aggregate savings to the Debtors' estates from these voluntary reductions is \$56,391 in fees and \$2,513.81 in expenses.

8. In addition, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals generally. Kramer Levin has not requested that these increased rates be applied, at this time, to this matter. As a result, the Debtors' estates have additionally benefitted from the voluntary use of Kramer Levin's 2012 hourly billing rates in the amount of approximately \$20,000.

Total Fees and Expenses Sought for the Eighth Monthly Period

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

Total Fees for the Eighth Monthly Period	\$533,129.50
Total Disbursements for the Eighth Monthly Period	\$20,514.19
TOTAL	\$553,643.69

10. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$447,017.79, which is equal to (i) 80% of Kramer Levin’s total fees for services rendered during the Eighth Monthly Period and (ii) 100% of the total disbursements incurred during the Eighth Monthly Period.

80% of Total Fees for the Eighth Monthly Period	\$426,503.60
100% of Total Disbursements for the Eighth Monthly Period	\$20,514.19
TOTAL	\$447,017.79

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. 10th Street, 4th 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 April 12, 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 Eighth Monthly Period and (ii) 100% of the total disbursements incurred during the Eighth 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
March 28, 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

Matter Number	Description	Hours	Fees
066250-00001	CASE ADMINISTRATION	61.40	\$33,371.50
066250-00002	HEARINGS	14.90	\$8,409.50
066250-00004	CORPORATE & SECURITIES MATTERS	26.00	\$15,468.50
066250-00005	EMPLOYEE & EXECUTIVE COMPENSATION/BENEFITS	140.00	\$92,691.00
066250-00006	PENSION/OPEB/LABOR ISSUES	91.50	\$56,549.50
066250-00008	EXECUTORY CONTRACTS/LEASES	61.70	\$37,269.50
066250-00010	ASSET ANALYSIS, SALES AND RECOVERY	0.10	\$94.00
066250-00013	CLAIMS ADMINISTRATION / REPORTING	18.60	\$10,714.00
066250-00014	PLAN AND DISCLOSURE STATEMENT	33.00	\$24,624.50
066250-00016	COMMITTEE INVESTIGATIONS / DILIGENCE	0.10	\$94.00
066250-00019	ADVERSARY PROCEEDINGS	11.20	\$5,811.00
066250-00020	GENERAL MOTIONS	42.50	\$27,882.50
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	6.20	\$5,116.00
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	107.30	\$73,334.00
066250-00023	CREDITOR COMMUNICATIONS	12.20	\$7,612.50
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS	26.40	\$14,471.00
066250-00025	KL MONTHLY FEE STATEMENTS	33.30	\$13,959.50
066250-00026	KL FEE APPLICATIONS	4.00	\$2,352.50
066250-00028	PEABODY	108.40	\$72,178.00
066250-00029	BUSINESS OPERATIONS	18.60	\$12,251.50
066250-00030	1114 COMMITTEE	28.40	\$18,875.00
	TOTAL	845.80	\$533,129.50

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	50.10	\$49,599.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940	55.70	\$52,358.00
Christine Lutgens	Employee Benefits Partner	2000	\$940	21.80	\$20,492.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790	73.40	\$57,986.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755	90.00	\$67,950.00
Jonathan B. Vessey	Corporate Associate	2000	\$685	33.50	\$22,947.50
Anupama Yerramalli	Corporate Restructuring and Bankruptcy Associate	2008	\$670	77.90	\$52,193.00
Andrew Dove	Corporate Restructuring and Bankruptcy Associate	2010	\$635	13.30	\$8,445.50
Anita Wong	Corporate Restructuring and Bankruptcy Associate	2011	\$545	159.50	\$86,927.50
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	\$485	173.40	\$84,099.00
Hunter Vanaria	Paralegal	N/A	\$310	97.20	\$30,132.00
TOTAL				845.80	\$533,129.50

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA HOSTING CHARGES	44.75
PHOTOCOPYING	1,571.80
RESEARCH SERVICES	462.00
CONFERENCE CALLS	1,274.24
WESTLAW ON-LINE RESEARCH	316.81
LEXIS/NEXIS ON-LINE RESEARCH	13,730.64
CAB FARES / CAR SERVICE	1,240.21
MEALS/IN-HOUSE	793.10
OUT-OF-TOWN TRAVEL	519.00
BLOOMBERG LAW RETRIEVAL FEES	94.60
TRANSCRIPT FEES	162.00
MEETINGS	<u>305.04</u>
TOTAL	\$20,514.19

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

March 25, 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:
0000615980
066250

FOR PROFESSIONAL SERVICES rendered through February 28, 2013,
as per the attached detail.

DISBURSEMENTS AND OTHER CHARGES 20,514.19

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. 0000615980 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

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

March 25, 2013
 Invoice No. 0000615980

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA HOSTING CHARGES	44.75
PHOTOCOPYING	1,571.80
RESEARCH SERVICES	462.00
CONFERENCE CALLS	1,274.24
WESTLAW ON-LINE RESEARCH	316.81
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OUT-OF-TOWN TRAVEL	519.00
BLOOMBERG LAW RETRIEVAL FEES	94.60
TRANSCRIPT FEES	162.00
MEETINGS	<u>305.04</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$20,514.19</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/28/13	DATA HOSTING CHARGES	<u>44.75</u>
	TOTAL DATA HOSTING CHARGES	\$44.75
01/17/13	PHOTOCOPYING	48.00
02/05/13	PHOTOCOPYING	0.40
02/05/13	PHOTOCOPYING	0.40
02/06/13	PHOTOCOPYING	0.60

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

March 25, 2013
Invoice No. 0000615980

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/07/13	PHOTOCOPYING	1.00
02/11/13	PHOTOCOPYING	1.30
02/14/13	PHOTOCOPYING	20.50
02/14/13	PHOTOCOPYING	154.00
02/14/13	PHOTOCOPYING	502.00
02/15/13	PHOTOCOPYING	1.80
02/15/13	PHOTOCOPYING	6.40
02/15/13	PHOTOCOPYING	18.80
02/19/13	PHOTOCOPYING	12.00
02/19/13	PHOTOCOPYING	1.70
02/20/13	PHOTOCOPYING	1.90
02/21/13	PHOTOCOPYING	51.00
02/22/13	PHOTOCOPYING	9.40
02/22/13	PHOTOCOPYING	111.00
02/25/13	PHOTOCOPYING	33.20
02/25/13	PHOTOCOPYING	13.80
02/25/13	PHOTOCOPYING	1.50
02/25/13	PHOTOCOPYING	201.60
02/25/13	PHOTOCOPYING	77.20
02/26/13	PHOTOCOPYING	0.70
02/26/13	PHOTOCOPYING	3.60
02/26/13	PHOTOCOPYING	<u>298.00</u>
	TOTAL PHOTOCOPYING	\$1,571.80
02/04/13	RESEARCH SERVICES	112.00
02/05/13	RESEARCH SERVICES	28.00
02/06/13	RESEARCH SERVICES	28.00
02/13/13	RESEARCH SERVICES	84.00
02/15/13	RESEARCH SERVICES	70.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

March 25, 2013
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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/25/13	RESEARCH SERVICES	112.00
02/28/13	RESEARCH SERVICES	14.00
02/28/13	RESEARCH SERVICES	<u>14.00</u>
	TOTAL RESEARCH SERVICES	\$462.00
02/27/13	CONFERENCE CALLS	1,258.08
02/27/13	CONFERENCE CALLS	8.31
02/27/13	CONFERENCE CALLS	<u>7.85</u>
	TOTAL CONFERENCE CALLS	\$1,274.24
02/06/13	WESTLAW ON-LINE RESEARCH	12.04
02/11/13	WESTLAW ON-LINE RESEARCH	35.11
02/12/13	WESTLAW ON-LINE RESEARCH	35.11
02/19/13	WESTLAW ON-LINE RESEARCH	4.90
02/21/13	WESTLAW ON-LINE RESEARCH	<u>229.65</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$316.81
02/01/13	LEXIS/NEXIS ON-LINE RESEARCH	102.54
02/11/13	LEXIS/NEXIS ON-LINE RESEARCH	2,972.43
02/12/13	LEXIS/NEXIS ON-LINE RESEARCH	2,348.78
02/13/13	LEXIS/NEXIS ON-LINE RESEARCH	443.63
02/13/13	LEXIS/NEXIS ON-LINE RESEARCH	43.62
02/14/13	LEXIS/NEXIS ON-LINE RESEARCH	93.22
02/15/13	LEXIS/NEXIS ON-LINE RESEARCH	452.30
02/17/13	LEXIS/NEXIS ON-LINE RESEARCH	220.76
02/17/13	LEXIS/NEXIS ON-LINE RESEARCH	45.48
02/20/13	LEXIS/NEXIS ON-LINE RESEARCH	430.18
02/21/13	LEXIS/NEXIS ON-LINE RESEARCH	1,073.88
02/23/13	LEXIS/NEXIS ON-LINE RESEARCH	1,378.15

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

March 25, 2013
 Invoice No. 0000615980

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/24/13	LEXIS/NEXIS ON-LINE RESEARCH	896.14
02/25/13	LEXIS/NEXIS ON-LINE RESEARCH	2,820.02
02/25/13	LEXIS/NEXIS ON-LINE RESEARCH	141.39
02/28/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>268.12</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$13,730.64
01/30/13	CAB FARES / CAR SERVICE – A. WONG	50.00
01/31/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/02/13	CAB FARES / CAR SERVICE – H. VANARIA	13.00
02/02/13	CAB FARES / CAR SERVICE – H. VANARIA	14.00
02/04/13	CAB FARES / CAR SERVICE – S. BLANK	12.00
02/04/13	CAB FARES / CAR SERVICE – A. WONG	21.00
02/05/13	CAB FARES / CAR SERVICE – S. BLANK	11.90
02/05/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	8.00
02/05/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/06/13	CAB FARES / CAR SERVICE – S. BLANK	15.00
02/07/13	CAB FARES / CAR SERVICE – A. WONG	20.50
02/07/13	CAB FARES / CAR SERVICE – S. BLANK	10.20
02/07/13	CAB FARES / CAR SERVICE – E. FREJKA	6.00
02/11/13	CAB FARES / CAR SERVICE – A. WONG	12.60
02/12/13	CAB FARES / CAR SERVICE – G. PLOTKO	12.38
02/12/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/12/13	CAB FARES / CAR SERVICE – G. PLOTKO	13.75
02/13/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/13/13	CAB FARES / CAR SERVICE – G. PLOTKO	22.38
02/13/13	CAB FARES / CAR SERVICE – S. BLANK	10.70
02/14/13	CAB FARES / CAR SERVICE – G. PLOTKO	12.50
02/14/13	CAB FARES / CAR SERVICE – S. BLANK	14.80
02/14/13	CAB FARES / CAR SERVICE – E. FREJKA	9.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

March 25, 2013
Invoice No. 0000615980

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/14/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/15/13	CAB FARES / CAR SERVICE – A. WONG	15.00
02/16/13	CAB FARES / CAR SERVICE – H. VANARIA	11.00
02/16/13	CAB FARES / CAR SERVICE – G. PLOTKO	12.50
02/19/13	CAB FARES / CAR SERVICE – H. VANARIA	13.50
02/19/13	CAB FARES / CAR SERVICE – A. WONG	30.00
02/19/13	CAB FARES / CAR SERVICE – S. BLANK	11.40
02/19/13	CAB FARES / CAR SERVICE – E. FREJKA	9.00
02/20/13	CAB FARES / CAR SERVICE – S. BLANK	13.80
02/20/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/21/13	CAB FARES / CAR SERVICE – S. BLANK	12.50
02/21/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/22/13	CAB FARES / CAR SERVICE – S. BLANK	13.10
02/22/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/23/13	CAB FARES / CAR SERVICE – A. WONG	19.00
02/23/13	CAB FARES / CAR SERVICE – S. BLANK	12.50
02/24/13	CAB FARES / CAR SERVICE – S. BLANK	12.50
02/24/13	CAB FARES / CAR SERVICE – H. VANARIA	17.50
02/24/13	CAB FARES / CAR SERVICE – S. BLANK	50.00
02/25/13	CAB FARES / CAR SERVICE – H. VANARIA	11.30
02/25/13	CAB FARES / CAR SERVICE – S. BLANK	11.40
02/25/13	CAB FARES / CAR SERVICE – G. PLOTKO	12.50
02/25/13	CAB FARES / CAR SERVICE – T. MAYER	42.50
02/26/13	CAB FARES / CAR SERVICE – G. PLOTKO	28.40
02/26/13	CAB FARES / CAR SERVICE – S. BLANK	13.10
02/26/13	CAB FARES / CAR SERVICE – T. MAYER	20.00
02/26/13	CAB FARES / CAR SERVICE – G. PLOTKO	35.30
02/26/13	CAB FARES / CAR SERVICE – A. WONG	19.00
02/27/13	CAB FARES / CAR SERVICE – T. MAYER	42.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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March 25, 2013
 Invoice No. 0000615980

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/27/13	CAB FARES / CAR SERVICE – G. PLOTKO	13.75
02/28/13	CAB FARES / CAR SERVICE – S. BLANK	13.70
02/28/13	CAB FARES / CAR SERVICE – A. WONG	20.00
02/28/13	CAB FARES / CAR SERVICE – G. PLOTKO	<u>14.25</u>
	TOTAL CAB FARES / CAR SERVICE	\$1,240.21
02/02/13	MEALS/IN-HOUSE – H. VANARIA	20.00
02/04/13	MEALS/IN-HOUSE – A. YERRAMALLI	18.81
02/04/13	MEALS/IN-HOUSE – A. BYOWITZ	18.80
02/04/13	MEALS/IN-HOUSE – A. WONG	18.81
02/04/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/05/13	MEALS/IN-HOUSE – H. VANARIA	20.00
02/05/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/06/13	MEALS/IN-HOUSE – G. PLOTKO	15.31
02/11/13	MEALS/IN-HOUSE – H. VANARIA	20.00
02/11/13	MEALS/IN-HOUSE – G. PLOTKO	20.00
02/11/13	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
02/11/13	MEALS/IN-HOUSE – A. WONG	20.00
02/11/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/11/13	MEALS/IN-HOUSE – F. CARRUZZO	14.44
02/12/13	MEALS/IN-HOUSE – H. VANARIA	20.00
02/12/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/12/13	MEALS/IN-HOUSE – A. WONG	20.00
02/13/13	MEALS/IN-HOUSE – A. WONG	20.00
02/13/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/13/13	MEALS/IN-HOUSE – G. PLOTKO	20.00
02/15/13	MEALS/IN-HOUSE – A. WONG	15.18
02/15/13	MEALS/IN-HOUSE – M. GUCCION	20.00
02/16/13	MEALS/IN-HOUSE – H. VANARIA	16.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

March 25, 2013
Invoice No. 0000615980

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/19/13	MEALS/IN-HOUSE – A. YERRAMALLI	15.75
02/20/13	MEALS/IN-HOUSE – H. VANARIA	20.00
02/20/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/20/13	MEALS/IN-HOUSE – A. WONG	20.00
02/21/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/21/13	MEALS/IN-HOUSE – A.WONG	20.00
02/21/13	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
02/23/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/24/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/25/13	MEALS/IN-HOUSE – H. VANARIA	20.00
02/25/13	MEALS/IN-HOUSE – Y. STEINER	20.00
02/25/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/25/13	MEALS/IN-HOUSE – A. WONG	20.00
02/25/13	MEALS/IN-HOUSE – S. SEGAL	20.00
02/26/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/27/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/28/13	MEALS/IN-HOUSE – S. BLANK	20.00
02/28/13	MEALS/IN-HOUSE – A. WONG	<u>20.00</u>
	TOTAL MEALS/IN-HOUSE	\$793.10
01/02/13	OUT-OF-TOWN TRAVEL	519.00
02/07/13	BLOOMBERG LAW RETRIEVAL FEES	3.48
02/07/13	BLOOMBERG LAW RETRIEVAL FEES	5.88
02/07/13	BLOOMBERG LAW RETRIEVAL FEES	23.97
02/07/13	BLOOMBERG LAW RETRIEVAL FEES	60.73
02/07/13	BLOOMBERG LAW RETRIEVAL FEES	<u>0.54</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$94.60

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

March 25, 2013
Invoice No. 0000615980

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/22/13	TRANSCRIPT FEES	38.40
02/27/13	TRANSCRIPT FEES	<u>123.60</u>
	TOTAL TRANSCRIPT FEES	\$162.00
02/05/13	MEETINGS	33.42
02/05/13	MEETINGS	160.00
02/19/13	MEETINGS	33.42
02/25/13	MEETINGS	<u>78.20</u>
	TOTAL MEETINGS	\$305.04
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$20,514.19</u>

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

March 25, 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: 615980
066250

FOR PROFESSIONAL SERVICES rendered through February 28, 2013,
as per the attached time detail.

FEES	\$533,129.50
DISBURSEMENTS AND OTHER CHARGES	<u>20,514.19</u>
INVOICE TOTAL	<u>\$553,643.69</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. 615980

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 (CASE ADMINISTRATION)

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.20	2,178.00
LUTGENS, CHRISTINE	PARTNER	1.90	1,786.00
O'NEILL, P. BRADLEY	PARTNER	1.80	1,422.00
ROGOFF, ADAM C	PARTNER	3.50	3,290.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.10	3,095.50
VESSEY, JONATHAN B	ASSOCIATE	1.20	822.00
YERRAMALLI, ANUPAMA	ASSOCIATE	3.60	2,412.00
WONG, ANITA	ASSOCIATE	17.50	9,537.50
BLANK, STEPHEN	ASSOCIATE	5.10	2,473.50
VANARIA, HUNTER	PARALEGAL	<u>20.50</u>	<u>6,355.00</u>
TOTAL		<u>61.40</u>	<u>\$33,371.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA HOSTING CHARGES	44.75
PHOTOCOPYING	1,571.80
RESEARCH SERVICES	462.00
CONFERENCE CALLS	1,274.24
WESTLAW ON-LINE RESEARCH	316.81
LEXIS/NEXIS ON-LINE RESEARCH	13,730.64
CAB FARES / CAR SERVICE	1,240.21
MEALS/IN-HOUSE	793.10
OUT-OF-TOWN TRAVEL	519.00
BLOOMBERG LAW RETRIEVAL FEES	94.60
TRANSCRIPT FEES	162.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 (CASE ADMINISTRATION)

March 25, 2013
 Invoice No. 615980

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MEETINGS	305.04
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$20,514.19</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	BLANK, STEPHEN	Prepare for professionals call (.2); attend UCC professionals call (.8).	1.00	485.00
02/01/13	LUTGENS, CHRISTINE	Attend professional call.	0.80	752.00
02/01/13	MAYER, THOMAS MOERS	Prepare for (0.4) and lead UCC professionals call (.8).	1.20	1,188.00
02/01/13	PLOTKO, GREGORY G	Participate in weekly UCC professionals call to coordinate assignments and workflow.	0.80	604.00
02/01/13	ROGOFF, ADAM C	Review recent docket filings.	0.40	376.00
02/01/13	VANARIA, HUNTER	Organize case file with recently received documents.	0.80	248.00
02/01/13	VANARIA, HUNTER	Review Blackstone dataroom for recently uploaded documents (.6); organize same in electronic case file (.4).	1.00	310.00
02/01/13	VESSEY, JONATHAN B	Attend part of UCC professionals call.	0.50	342.50
02/01/13	WONG, ANITA	Prepare for UCC professionals call (.3); meet with T. Mayer re: UCC agenda (.1); participate in professionals call (.8).	1.40	763.00
02/01/13	YERRAMALLI, ANUPAMA	Attend part of UCC professionals call.	0.30	201.00
02/04/13	VANARIA, HUNTER	Update calendars re 1113/1114 deadlines.	0.50	155.00
02/04/13	VANARIA, HUNTER	Update electronic case file with recently uploaded dataroom documents.	1.20	372.00
02/06/13	BLANK, STEPHEN	Draft email to G. Willard re: documents for St. Louis counsel; discuss same with G. Plotko; discuss same w/T. Mayer.	0.50	242.50
02/06/13	PLOTKO, GREGORY G	Review documents to be provided to G. Willard with discussions w/ S. Blank and A. Yerrmalli.	0.40	302.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 (CASE ADMINISTRATION)

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/13	VANARIA, HUNTER	Circulate calendar updates re upcoming deadlines.	0.50	155.00
02/06/13	VANARIA, HUNTER	Organize electronic case file with recently filed pleadings.	1.00	310.00
02/06/13	WONG, ANITA	Conf with T. Mayer re: professionals meeting	0.30	163.50
02/07/13	BLANK, STEPHEN	Talk to T. Mayer re: documents for G. Willard (.1); talk to G. Plotko re: same (.1); email A. Yerramalli re: same (.1).	0.30	145.50
02/07/13	VANARIA, HUNTER	Further update electronic case file.	1.20	372.00
02/07/13	VANARIA, HUNTER	Organize case file with recently received documents.	1.00	310.00
02/07/13	VANARIA, HUNTER	Organize case file.	0.70	217.00
02/11/13	ROGOFF, ADAM C	Review recent docket filings.	0.30	282.00
02/11/13	VANARIA, HUNTER	Review Blackstone dataroom for recently updated documents.	0.60	186.00
02/11/13	VANARIA, HUNTER	Update calendars re: equity committee schedule.	0.40	124.00
02/12/13	ROGOFF, ADAM C	Meet w/G. Plotko re: pending project.	0.30	282.00
02/12/13	ROGOFF, ADAM C	Meet w/B. O'Neill re pending projects.	0.30	282.00
02/12/13	ROGOFF, ADAM C	Status meeting w/A. Yerramalli re: pending projects.	0.20	188.00
02/12/13	VANARIA, HUNTER	Organize electronic case file with recently filed pleadings and documents.	1.20	372.00
02/12/13	VANARIA, HUNTER	Review dataroom for recently uploaded documents.	0.40	124.00
02/12/13	VANARIA, HUNTER	Further update electronic case file.	0.50	155.00
02/12/13	WONG, ANITA	Draft weekly professional email re: WIP.	0.20	109.00
02/13/13	BLANK, STEPHEN	Talk to G. Plotko re: case status.	0.30	145.50
02/13/13	ROGOFF, ADAM C	Email G Willard re: EDMO practices.	0.10	94.00
02/13/13	VANARIA, HUNTER	Research re EDMO procedures.	1.80	558.00
02/13/13	VANARIA, HUNTER	Research re 341 transcript for A. Wong.	0.50	155.00
02/13/13	VANARIA, HUNTER	Update contact information for UCC professionals.	0.30	93.00
02/13/13	WONG, ANITA	Review and revise master WIP (1.0); draft WIP for core team (.7).	1.70	926.50
02/14/13	BLANK, STEPHEN	Review weekly WIP.	0.60	291.00
02/14/13	PLOTKO, GREGORY G	Draft and revise weekly works in progress report for internal bankruptcy professionals.	0.90	679.50
02/14/13	VANARIA, HUNTER	Further update electronic case file.	0.50	155.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 (CASE ADMINISTRATION)

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/14/13	VANARIA, HUNTER	Circulate calendar updates with upcoming deadlines.	0.50	155.00
02/14/13	WONG, ANITA	Revise core team WIP (.4); emails with G. Plotko, A. Yerramalli, and A. Dove re: same (.2); further revise core team WIP (.8); email professionals re: case status and weekly meeting (.1).	1.50	817.50
02/14/13	YERRAMALLI, ANUPAMA	Calls w/ A. Wong re: status of projects (.2); call w/ G. Plotko re: work-in-progress report (.1); review same (.2); emails w/ G. Plotko re: same (.1); revise same (.2).	0.80	536.00
02/15/13	O'NEILL, P. BRADLEY	Attend part of UCC Professionals call.	0.80	632.00
02/15/13	VANARIA, HUNTER	Coordination re professionals' contact information.	0.30	93.00
02/15/13	VESSEY, JONATHAN B	Attend portion of UCC professionals call.	0.70	479.50
02/15/13	WONG, ANITA	Prepare for professional call (.3); attend professionals call (.9); conduct follow-up research for T. Mayer re: MEPP presentations and CERP/ AIP (1.0); coordinate with H. Vanaria re: professionals (.3); circulate UMWA Plans' emergency motion (.1); review same (.2); emails with A. Yerramalli re: same (.1).	2.90	1,580.50
02/15/13	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, F. Vescio, M. Kehl et al re: coordination of projects.	0.90	603.00
02/19/13	VANARIA, HUNTER	Circulate email re electronic case file update.	0.20	62.00
02/20/13	VANARIA, HUNTER	Circulate calendar updates re upcoming CERP/AIP deadlines.	0.50	155.00
02/20/13	VANARIA, HUNTER	Update and organize electronic case file.	0.80	248.00
02/20/13	WONG, ANITA	Review Debtors' amended schedules (.3); draft summary of same (.2); email and call with A. Yerramalli re: same (.1); call with A. Yerramalli and M. McGreal re: same (.3).	0.90	490.50
02/20/13	WONG, ANITA	Additional emails with A. Yerramalli re: amended schedules (.2); send amended schedules to Committee (.1).	0.30	163.50
02/21/13	ROGOFF, ADAM C	Status email w/A. Wong re: case update.	0.10	94.00
02/21/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
02/21/13	WONG, ANITA	Conf. with H. Vanaria re: case calendar.	0.10	54.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 (CASE ADMINISTRATION)

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/21/13	WONG, ANITA	Update core team WIP (.5); emails with A. Yerramalli re: hearing and professionals call (.1); email Committee professionals re: case WIP and weekly call (.1).	0.70	381.50
02/21/13	YERRAMALLI, ANUPAMA	Revise work-in-progress report (.4); emails w/ G. Plotko re: same (.1).	0.50	335.00
02/22/13	BLANK, STEPHEN	Attend UCC professionals call (1.0); follow-up call with T. Mayer, C. Lutgens et al. re: same (.2); emails w/A. Yerramalli re: same (.2).	1.40	679.00
02/22/13	LUTGENS, CHRISTINE	Attend UCC Professional conference call (1.0); prepare for same (.1).	1.10	1,034.00
02/22/13	MAYER, THOMAS MOERS	Lead UCC professionals call.	1.00	990.00
02/22/13	O'NEILL, P. BRADLEY	Attend part of UCC Professionals call.	1.00	790.00
02/22/13	ROGOFF, ADAM C	Participate in part of UCC weekly professionals' status call.	0.80	752.00
02/22/13	ROGOFF, ADAM C	Status email A. Wong re: case update.	0.10	94.00
02/22/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
02/22/13	VANARIA, HUNTER	Organize documents re equity committee motion in electronic case file.	0.70	217.00
02/22/13	VANARIA, HUNTER	Review case project update from A. Wong (.8); update master WIP re: same (1.0).	1.80	558.00
02/22/13	WONG, ANITA	Prepare for UCC professionals call (.4); participate in UCC professionals call (1.0).	1.40	763.00
02/22/13	YERRAMALLI, ANUPAMA	Attend portions of UCC professionals call (.7); emails w/ G. Plotko re: same (.1).	0.80	536.00
02/24/13	PLOTKO, GREGORY G	Multiple emails with A. Yerramalli and S. Blank regarding outstanding issues; review emails from T. Mayer re same.	0.30	226.50
02/25/13	ROGOFF, ADAM C	Emails W/A. Wong re: case status update.	0.20	188.00
02/25/13	VANARIA, HUNTER	Compile case documents for A. Wong.	0.20	62.00
02/25/13	WONG, ANITA	Email and calls with A. Schisler re: UCC professionals call.	0.10	54.50
02/26/13	VANARIA, HUNTER	Update calendars with upcoming hearing dates.	0.70	217.00
02/26/13	WONG, ANITA	Revise core team WIP (.5); revise WIP for all professionals (.5); revise UCC pension and OPEB proposal and send to UMWA (.7); prepare materials for meeting with UMWA (1.0); emails with G. Plotko, A. Yerramalli and S. Blank re: same (.1).	2.80	1,526.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 (CASE ADMINISTRATION)

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/26/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, S. Blank, A. Wong re: status of projects.	0.10	67.00
02/27/13	BLANK, STEPHEN	Meet with G. Plotko, A. Wong re: status of projects.	1.00	485.00
02/27/13	PLOTKO, GREGORY G	Meeting with S. Blank, A. Yerramalli and A. Wong regarding outstanding Committee agenda items and preparation of works in progress report.	1.00	755.00
02/27/13	ROGOFF, ADAM C	Status coordination emails w/G. Plotko, A. Wong and A. Yerramalli.	0.30	282.00
02/27/13	WONG, ANITA	Update core team WIP (.2); update WIP for all professionals (.2); prepare for meeting with G. Plotko re: case status and next steps (.3); meet w/ G. Plotko and S. Blank re: same (1.0).	1.70	926.50
02/27/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong, S. Blank re: status of projects.	0.20	134.00
02/28/13	PLOTKO, GREGORY G	Draft and revise works in progress report.	0.70	528.50
02/28/13	ROGOFF, ADAM C	Review G. Plotko status report.	0.10	94.00
02/28/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
02/28/13	VANARIA, HUNTER	Organize electronic case file.	0.70	217.00
02/28/13	WONG, ANITA	Meet w/ T. Mayer re: UCC professional call and UCC meeting agenda (.1); email professionals re: weekly meeting (.1); prepare for UCC professionals call (.8).	1.00	545.00
02/28/13	WONG, ANITA	Revise core team WIP (.3); revise WIP for all professionals (.2).	<u>0.50</u>	<u>272.50</u>
TOTAL			<u>61.40</u>	<u>\$33,371.50</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	2.60	2,444.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.50	1,132.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.60	402.00
WONG, ANITA	ASSOCIATE	5.40	2,943.00
VANARIA, HUNTER	PARALEGAL	4.80	1,488.00
TOTAL		<u>14.90</u>	<u>\$8,409.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/15/13	WONG, ANITA	Email A. Yerramalli re: hearing prep (.1); call with G. Willard re: coordination for hearing (.1); coordinate with H. Vanaria re: Committee meeting prep (.2).	0.40	218.00
02/19/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: emergency hearing on 2/19 (.1); call w/ T. Mayer, B. O'Neill, B. Kaminetsky re: same (.2); call w/ T. Mayer, B. O'Neill re: same (.1); emails w/ G. Willard re: same (.2).	0.60	402.00
02/20/13	ROGOFF, ADAM C	Emails w/A. Yerramalli and T. Mayer re: 2/26 hearing.	0.10	94.00
02/21/13	ROGOFF, ADAM C	Emails and discussions w/A. Wong re: pending stip for 2/26 hearing.	0.30	282.00
02/22/13	ROGOFF, ADAM C	Emails and discussions w/A. Wong re: pending stip for 2/26 hearing.	0.20	188.00
02/22/13	VANARIA, HUNTER	Circulate transcript re 2/19 hearing.	0.20	62.00
02/22/13	WONG, ANITA	Email and coordinate with A. Schisler re: 2/26/13 hearing.	0.40	218.00
02/25/13	PLOTKO, GREGORY G	Review and revise updated proposed order for hearing on 2/26 (.8); multiple discussions with A. Wong and S. Blank re same (.7).	1.50	1,132.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/25/13	ROGOFF, ADAM C	Emails w/A. Wong and G. Willard re: omnibus hearing coordination.	0.60	564.00
02/25/13	VANARIA, HUNTER	Prepare hearing binders for A. Rogoff and B. O'Neill (1.8); revise same per A. Wong comments (.7).	2.50	775.00
02/25/13	VANARIA, HUNTER	Compile materials for A. Rogoff in preparation of hearing.	0.40	124.00
02/25/13	WONG, ANITA	Coordinate with H. Vanaria re: hearing prep (.5); emails with A. Rogoff and G. Plotko re: same (.2); prepare hearing notes (1.0); emails with G. Plotko re: same (.1); revise hearing notes (.2); email same to A. Rogoff and G. Willard (.1).	2.10	1,144.50
02/26/13	ROGOFF, ADAM C	Prepare for and participate telephonically in part of omnibus hearing re adversary proceeding.	1.10	1,034.00
02/26/13	ROGOFF, ADAM C	Coordinate w/G. Willard re: omnibus hearing.	0.20	188.00
02/26/13	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re: omnibus hearing.	0.10	94.00
02/26/13	VANARIA, HUNTER	Prepare additional hearing materials.	1.50	465.00
02/26/13	WONG, ANITA	Prepare for 2/26/13 hearing (.2); attend hearing telephonically (.8); attend hearing re adversary proceeding (1.5).	2.50	1,362.50
02/27/13	VANARIA, HUNTER	Circulate 2/26 transcript.	<u>0.20</u>	<u>62.00</u>
TOTAL			<u>14.90</u>	<u>\$8,409.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00004 (CORPORATE & SECURITIES MATTERS)

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.00	1,980.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.00	2,265.00
VESSEY, JONATHAN B	ASSOCIATE	4.50	3,082.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.10	67.00
WONG, ANITA	ASSOCIATE	2.00	1,090.00
BLANK, STEPHEN	ASSOCIATE	<u>14.40</u>	<u>6,984.00</u>
TOTAL		<u>26.00</u>	<u>\$15,468.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	BLANK, STEPHEN	Review NBCWA assumption agreement.	0.60	291.00
02/23/13	BLANK, STEPHEN	Emails with G. Plotko re: 10-K.	0.30	145.50
02/23/13	MAYER, THOMAS MOERS	Review of newly filed 10K.	1.00	990.00
02/24/13	MAYER, THOMAS MOERS	Continue review of 10K.	1.00	990.00
02/24/13	PLOTKO, GREGORY G	Review 10k.	0.70	528.50
02/25/13	BLANK, STEPHEN	Review Patriot Coal 10-K (.8); draft summary of same (3.0).	3.80	1,843.00
02/25/13	VESSEY, JONATHAN B	Preparation of email to T. Mayer re public disclosures re: ERISA issues.	1.00	685.00
02/26/13	BLANK, STEPHEN	Review Patriot Coal 10-K.	3.00	1,455.00
02/26/13	BLANK, STEPHEN	Draft summary of Patriot Coal 10-K.	3.10	1,503.50
02/26/13	BLANK, STEPHEN	Further draft 10-K summary.	1.20	582.00
02/26/13	VESSEY, JONATHAN B	Review of Patriot 2012 10-K.	3.50	2,397.50
02/26/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, S. Blank re: 10-K.	0.10	67.00
02/27/13	BLANK, STEPHEN	Draft summary of 10-K.	2.10	1,018.50
02/27/13	PLOTKO, GREGORY G	Review 10k.	1.00	755.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00004 (CORPORATE & SECURITIES MATTERS)

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/28/13	BLANK, STEPHEN	Call with J. Vessey re: 10-K (.1); call with HL re: same (.1); follow-up with G. Plotko re: same (.1).	0.30	145.50
02/28/13	PLOTKO, GREGORY G	Multiple communications with T. Mayer (.5) and S. Blank (.3) regarding review of 10-K and other public filings comparison.	0.80	604.00
02/28/13	PLOTKO, GREGORY G	Review 10-K summary.	0.50	377.50
02/28/13	WONG, ANITA	Review all Patriot 8-Ks filed during bankruptcy case.	<u>2.00</u>	<u>1,090.00</u>
TOTAL			<u>26.00</u>	<u>\$15,468.50</u>

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

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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.60	5,544.00
LUTGENS, CHRISTINE	PARTNER	2.50	2,350.00
O'NEILL, P. BRADLEY	PARTNER	22.90	18,091.00
ROGOFF, ADAM C	PARTNER	7.20	6,768.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.20	3,171.00
VESSEY, JONATHAN B	ASSOCIATE	0.50	342.50
YERRAMALLI, ANUPAMA	ASSOCIATE	38.60	25,862.00
WONG, ANITA	ASSOCIATE	50.50	27,522.50
BLANK, STEPHEN	ASSOCIATE	3.20	1,552.00
VANARIA, HUNTER	PARALEGAL	4.80	1,488.00
TOTAL		<u>140.00</u>	<u>\$92,691.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	O'NEILL, P. BRADLEY	Review presentation re: CERP/AIP (.7); review document request re: same (.6).	1.30	1,027.00
02/01/13	ROGOFF, ADAM C	Review revised AIP/retention materials from debtors.	0.40	376.00
02/01/13	VANARIA, HUNTER	Prepare binders of CERP/AIP materials for A. Wong.	2.00	620.00
02/01/13	WONG, ANITA	Meet with T. Mayer and A. Yerramalli re: CERP (.3) discuss additional research with A. Byowitz re CERP (.1); revise CERP and summary chart (.2); review research re: CERP cases (.4); multiple calls with A. Byowitz re: revisions to summary chart (.3) further revise same (.3).	1.60	872.00
02/01/13	WONG, ANITA	Additional research re: CERP timing (1.1); further review and revise CERP chart (2.5); conf. with A. Yerramalli re: same (.2).	3.80	2,071.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, A. Wong re: CERP/AIP timing analysis (.2); conf. w/ A. Byowitz re: same (.2).	0.40	268.00
02/02/13	MAYER, THOMAS MOERS	Review newest proposal on management compensation from Debtors.	0.50	495.00
02/02/13	YERRAMALLI, ANUPAMA	Review revised Blackstone CERP/AIP presentation (.5); research precedent re: timing of CERP/AIP (1).	1.50	1,005.00
02/03/13	WONG, ANITA	Review Debtors' revised CERP and AIP proposal (.4); draft summary of same (.3); revise CERP pleading (.5).	1.20	654.00
02/03/13	YERRAMALLI, ANUPAMA	Research precedent re: timing of CERP/AIP.	2.00	1,340.00
02/04/13	MAYER, THOMAS MOERS	Call with B. Hatfield, Davis Polk, Blackstone, KL and Mesirov re presentation on management compensation plans.	1.00	990.00
02/04/13	O'NEILL, P. BRADLEY	Review CERP/AIP materials (1.8); review document requests (.5); communicate w/KL professionals re same (.5); TCF w/DPW re same (.9).	3.70	2,923.00
02/04/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re: non-union benefits; review attachments re same.	0.40	376.00
02/04/13	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and T. Mayer re: AIP/CERP status.	0.30	282.00
02/04/13	ROGOFF, ADAM C	Review revised materials from Blackstone on AIP/CERP.	0.30	282.00
02/04/13	WONG, ANITA	Revise CERP timing chart (1.0); multiple confs with A. Yerramalli and A. Byowitz re: same (.4); revise Debtors' analysis re same (.2); review Debtors' CERP/AIP presentation (.5).	2.10	1,144.50
02/04/13	WONG, ANITA	Research re: CERP/AIP issues.	2.20	1,199.00
02/04/13	YERRAMALLI, ANUPAMA	Continued research re: timing of CERP/AIP.	2.40	1,608.00
02/04/13	YERRAMALLI, ANUPAMA	Revise timing of CERP/AIP analysis (.8); research re: same (.6); attend part of call w/ M. Huebner, T. Mayer, et al re: Debtors' CERP/AIP presentation (.8); conf. w/ A. Wong, A. Byowitz re: CERP/AIP analysis (.4); review final wage order re: benefits (.2).	2.80	1,876.00

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02/04/13	YERRAMALLI, ANUPAMA	Review revised CERP/AIP presentation from the Debtors (.4); emails w/ M. Kehl, et al re: same (.1); multiple confs. w/ A. Byowitz re: CERP/AIP analysis (.5); confs. w/ A. Wong, A. Byowitz re: same (.3); review Davis Polk analysis of CERP/AIP precedent (.8); conf. w/ A. Byowitz re: same (.2).	2.30	1,541.00
02/05/13	MAYER, THOMAS MOERS	Call with M. Huebner re management compensation AIP/CERP programs.	0.10	99.00
02/05/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: CERP/AIP statement.	0.10	67.00
02/06/13	ROGOFF, ADAM C	Emails and coordination w/T. Mayer re: nonunion retiree benefits status.	0.30	282.00
02/06/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Byowitz re: CERP/AIP statement in support.	0.20	134.00
02/07/13	ROGOFF, ADAM C	Review email and attached materials from A. Schlesinger re AIP/CERP.	0.30	282.00
02/07/13	WONG, ANITA	Review the Debtors' CERP and AIP proposals (1.5); multiple meetings with A. Yerramalli re: Committee's statement in support (.4).	1.90	1,035.50
02/07/13	WONG, ANITA	Review precedent re CERP.	0.50	272.50
02/07/13	WONG, ANITA	Continue drafting statement in support (.8); revise statement in support (1.2).	2.00	1,090.00
02/07/13	WONG, ANITA	Draft statement in support.	3.50	1,907.50
02/07/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Byowitz, A. Wong re: CERP/AIP statement.	0.20	134.00
02/08/13	LUTGENS, CHRISTINE	Conference w/A. Wong re term of supp plan.	0.30	282.00
02/08/13	O'NEILL, P. BRADLEY	Review industry numbers and back up; CFs w/A. Yerramalli re same.	0.80	632.00
02/08/13	PLOTKO, GREGORY G	Review motion to terminate 401k and discuss with A. Wong.	0.80	604.00
02/08/13	ROGOFF, ADAM C	Emails w/K. Coco and G. Plotko re: motion to terminate 401(k).	0.20	188.00
02/08/13	WONG, ANITA	Further revise CERP/AIP statement in support (1.8); email A. Yerramalli re: same (.2); research re: statement in support (1.1); draft arguments for statement in support (.5).	3.60	1,962.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/08/13	WONG, ANITA	Review motion to terminate 401(k) (.6); call with C. Lutgens re: same (.4); follow-up research re: motion to terminate (.2); email A. Yerramalli and G. Plotko re: summary and analysis of same (.2); discuss same with A. Yerramalli (.2); further research re: same (.2) and email A. Yerramalli and G. Plotko re: summary of findings (.1); email A. Rogoff re: summary and analysis of motion to terminate 401(k) motion (.2).	2.20	1,199.00
02/08/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: CERP/AIP statement (.1); conf. w/ A. Byowitz re: same (.1).	0.20	134.00
02/10/13	YERRAMALLI, ANUPAMA	Review draft CERP/AIP motion.	0.70	469.00
02/11/13	LUTGENS, CHRISTINE	Review motion re SRP term (.2); conference w/A. Wong re same(.3).	0.50	470.00
02/11/13	O'NEILL, P. BRADLEY	Review AIP/CERP motion and declarations (2); review market analysis (.4); TC w/M. Russano re same (.4); draft indices (.5); review AIP/CERP changes for DPW (.4).	3.70	2,923.00
02/11/13	PLOTKO, GREGORY G	Review comments to 401(k) termination motion and discussed with A. Wong.	0.50	377.50
02/11/13	ROGOFF, ADAM C	Mtgs w/B. O'Neill re AIP/CERP; review motion.	0.50	470.00
02/11/13	ROGOFF, ADAM C	Email A. Wong re 401(k) motion; review attachment.	0.50	470.00
02/11/13	ROGOFF, ADAM C	Review AIP/CERP materials from M. Kehl.	0.30	282.00
02/11/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re 1114 status update.	0.20	188.00
02/11/13	ROGOFF, ADAM C	Review AIP/CERP motion (0.5) and emails w/B. O'Neill re same (0.3).	0.80	752.00
02/11/13	ROGOFF, ADAM C	Email A. Wong re: 401(k) motion.	0.20	188.00
02/11/13	VANARIA, HUNTER	Research re responses to CERP objections.	1.70	527.00
02/11/13	WONG, ANITA	Email C. Lutgens re: motion to terminate 401(k) plan (.1); call w/ C. Lutgens re: same (.4); call with A. Yerramalli re: discussion with C. Lutgens (.2); email G. Plotko and A. Yerramalli re: C. Lutgen's analysis (.3); conf. with A. Rogoff re: same (.1); additional call with C. Lutgens re: supplemental 401(k) plan (.3); email with Davis Polk team re: same (.2).	1.60	872.00
02/11/13	WONG, ANITA	Continue drafting statement in support.	1.90	1,035.50

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02/11/13	WONG, ANITA	Review Debtor's motion to implement plan (1.7); review mark-up of same (.6).	2.30	1,253.50
02/11/13	WONG, ANITA	Review 503(c)(3) precedent (1.5); research re: KERP / KEIP (1.2).	3.00	1,635.00
02/11/13	WONG, ANITA	Begin draft statement in support.	2.80	1,526.00
02/11/13	YERRAMALLI, ANUPAMA	Call w/ B. O'Neill re: AIP/CERP motion (.1); emails w/ B. O'Neill, A. Rogoff re: CERP/AIP draft motion (.3); confs. w/ B. O'Neill re: same (.1); revise same (1.3); revise Hatfield declaration in support of CERP/AIP (.5); revise Bubnovich declaration in support of CERP/AIP (.4); research re: precedent re: CERP/AIP (.4).	3.10	2,077.00
02/11/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: draft motions re: 401(k) termination (.1); conf. w/ A. Wong re: same (.2).	0.30	201.00
02/12/13	LUTGENS, CHRISTINE	Conference w/A. Wong re motion to terminate supp 401(k) (.1); conference w/G. Plotko and DPW re same (.2).	0.30	282.00
02/12/13	O'NEILL, P. BRADLEY	TCs w/M. Russano re comments to AIP/CERP order (.6); CFs w/A. Rogoff, A. Yerramalli re same (.5); review revised order (.3); TCs w/M. Kehl re same (.4); review precedents re CERP/AIP (.7); CF w/G. Plotko re Committee approval (.2).	2.70	2,133.00
02/12/13	PLOTKO, GREGORY G	Multiple emails with K. Coco, A. Wong and C. Lutgens regarding 401k termination.	0.40	302.00
02/12/13	ROGOFF, ADAM C	Mtgs w/B. O'Neill re AIP/CERP status.	0.30	282.00
02/12/13	ROGOFF, ADAM C	Emails w/G. Plotko and K. Coco re 401(k) motion.	0.20	188.00
02/12/13	WONG, ANITA	Emails and calls with C. Lutgens re: motion to terminate 401(k) (.3); emails and call with K. Coco re: same (.3); emails with R. Aizen re: same (.1); review supplemental 401(k) plan (1.0); call with C. Lutgens re: same (.5); meet with G. Plotko and C. Lutgens re: same (.3); call with R. Aizen, G. Plotko, and C. Lutgens re: same and status of motion (.3); mark-up proposed order (.8).	3.60	1,962.00

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02/12/13	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill, M. Kehl re: CERP/AIP order (.2); call w/ B. O'Neill, M. Kehl re: same (.1); call w/ M. Russano, B. O'Neill, M. Kehl re: same (.2); review precedent re: proposed order (.2).	0.70	469.00
02/12/13	YERRAMALLI, ANUPAMA	Revise timing of CERP chart (1); emails w/ A. Wong, A. Byowitz re: same (.2); revise CERP/AIP statement in support (.5).	1.70	1,139.00
02/12/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: 401K motion.	0.10	67.00
02/13/13	O'NEILL, P. BRADLEY	Emails re CERP/AIP motion.	0.20	158.00
02/13/13	ROGOFF, ADAM C	Coordination and emails w/A. Yerramalli re CERP/AIP.	0.30	282.00
02/13/13	WONG, ANITA	Conf with A. Yerramalli re: status of statement in support (.1); call with M. Kehl re: same (.2).	0.30	163.50
02/13/13	YERRAMALLI, ANUPAMA	Revise Committee statement in support re: CERP/AIP.	3.00	2,010.00
02/13/13	YERRAMALLI, ANUPAMA	Further additional revisions to statement in support of the Debtors' compensation plans.	2.00	1,340.00
02/14/13	O'NEILL, P. BRADLEY	TCF w/A. Yerramalli re CERP/AIP(.2); review CERP/AIP comparison (.3).	0.50	395.00
02/14/13	O'NEILL, P. BRADLEY	Revise statement re CERP/AIP.	3.30	2,607.00
02/14/13	VANARIA, HUNTER	Compile CERP/AIP presentations for A. Wong.	0.80	248.00
02/14/13	VESSEY, JONATHAN B	Research public filings re OPEB liabilities per G. Plotko.	0.50	342.50
02/14/13	WONG, ANITA	Compile KERP and KEIP research for T. Mayer (.5); call with M. Kehl and A. Yerramalli re: same (.3).	0.80	436.00
02/14/13	YERRAMALLI, ANUPAMA	Revise CERP/AIP statement in support (.6); review comparison analysis of CERP/AIP (.2).	0.80	536.00
02/14/13	YERRAMALLI, ANUPAMA	Confs. w/ H. Vanaria re: CERP/AIP materials for T. Mayer (.2); confs. w/ A. Wong re: same (.2); conf. w/ B. O'Neill re: CERP/AIP statement in support (.2); revise CERP/AIP statement in support (2); further revise CERP/AIP statement in support (.8).	3.40	2,278.00
02/15/13	MAYER, THOMAS MOERS	Draft Statement in Support of CERP/AIP compensation plan.	3.00	2,970.00
02/15/13	MAYER, THOMAS MOERS	Further revise statement in support of CERP/AIP.	1.00	990.00

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02/15/13	O'NEILL, P. BRADLEY	Revise CERP/AIP draft (2.9); conferences w/A. Yerramalli re: same (.2); review changes to CERP/AIP (.4); review CERP/AIP schedule (.3).	3.60	2,844.00
02/15/13	ROGOFF, ADAM C	Emails w/A. Yerramalli re AIP/CERP status.	0.30	282.00
02/15/13	WONG, ANITA	Research and coordinate with H. Vanaria re: CERP/AIP proposal and research for statement in support (.5).	0.50	272.50
02/15/13	YERRAMALLI, ANUPAMA	Revise CERP/AIP statement (.4); calls w/ T. Mayer re: factual background re: CERP/AIP statement (.2); compile factual data for T. Mayer for CERP/AIP statement (.2).	0.80	536.00
02/15/13	YERRAMALLI, ANUPAMA	Research for T. Mayer re: CERP/AIP statement.	3.00	2,010.00
02/15/13	YERRAMALLI, ANUPAMA	Call w/ M. Kehl re: supporting documentation for CERP/AIP pleading (.2); multiple calls w/ T. Mayer re: CERP/AIP statement in support (.9); revise CERP/AIP statement in support (.4); further revise same (1).	2.50	1,675.00
02/15/13	YERRAMALLI, ANUPAMA	Call w/ K. Coco re: CERP/AIP status (.1); call w/ D. Loss re: same (.2); review UMWA Plans CERP/AIP emergency motion (.2); call w/ T. Mayer re: same (.1); call w/ G. Willard re: same (.2); conf. w/ A. Wong re: same (.1).	0.90	603.00
02/16/13	YERRAMALLI, ANUPAMA	Review documents produced by Debtors in connection with CERP/AIP.	0.30	201.00
02/17/13	WONG, ANITA	Revise CERP and AIP statement (.5); emails with A. Yerramalli re: same (.2).	0.70	381.50
02/17/13	YERRAMALLI, ANUPAMA	Review comments from M. Kehl, G. Willard re: statement in support of CERP/AIP (.4); emails w/ A. Wong re: same (.2); revise same (.5).	1.10	737.00
02/18/13	YERRAMALLI, ANUPAMA	Emails w/ D. Loss re: CERP/AIP depositions (.1); emails w/ G. Willard re: CERP/AIP statement in support (.1).	0.20	134.00
02/19/13	O'NEILL, P. BRADLEY	CFs w/T. Mayer, A. Yerramalli re executive compensation conference (.3); TCF w/court re schedule (.8); TCs w/E. Moskowitz re discovery (.3); emails w/D. Loss re same (.2).	1.60	1,264.00
02/19/13	ROGOFF, ADAM C	Emails w/A. Yerramalli re AIP/CERP (.5); status and review same (.1).	0.60	564.00

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02/19/13	ROGOFF, ADAM C	Emails w/B. O'Neill and G. Willard re hearing on AIP/CERP motion.	0.30	282.00
02/19/13	ROGOFF, ADAM C	Email A. Yerramalli re AIP/CERP hearing status.	0.10	94.00
02/19/13	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill re: CERP/AIP status.	0.10	67.00
02/21/13	LUTGENS, CHRISTINE	Review revised motion to terminate supplemental 401(k) plan (.2); send comments to A. Wong (.1).	0.30	282.00
02/21/13	O'NEILL, P. BRADLEY	Review emails re: discovery; review document and telephone conference with D. Loss re: privilege.	0.50	395.00
02/21/13	ROGOFF, ADAM C	Emails w/M. McGreal re: 401(k) motion.	0.20	188.00
02/21/13	WONG, ANITA	Review Debtors' revised motion to terminate supplemental 401(k) plan (.7); email C. Lutgens and G. Plotko re: same (.1).	0.80	436.00
02/22/13	ROGOFF, ADAM C	Emails w/M. McGreal and G. Plotko re: 401(k) motion.	0.20	188.00
02/22/13	WONG, ANITA	Further review and revise motion and order to terminate 401(k) plan (1.5); email A. Rogoff re: markup of same and open items (.2); email M. McGreal re: same (.2); email D. Tobin re: diligence for motion to terminate 401(k) plan (.1); draft summary and recommendation memo re: motion to terminate 401(k) plan (1.0); email same and open items to A. Rogoff and G. Plotko (.2).	3.00	1,635.00
02/25/13	WONG, ANITA	Review G. Plotko's comments to motion to terminate 401(k) plan (.2); revise mark-up of order w/ G. Plotko's comments (.2); call w/ G. Plotko re: same (.1); email M. McGreal re: comments to motion (.2); call with M. McGreal re: comments to motion (.3); email G. Plotko re: same (.2).	1.20	654.00
02/26/13	LUTGENS, CHRISTINE	Review revised motion re SRP termination (.3); conf w/A. Wong re same (.5); exchange emails w/ A. Wong, G. Plotko re same (.3).	1.10	1,034.00
02/26/13	O'NEILL, P. BRADLEY	Emails w/G. Plotko, A. Yerramalli re: AIP/CERP depositions.	0.20	158.00
02/26/13	PLOTKO, GREGORY G	Review 401(k) motion (.4) and revise summary (.6); emails with C. Lutgens (.3) and A. Wong (.3) re same.	1.60	1,208.00

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02/26/13	WONG, ANITA	Revise summary and recommendation memo re: termination of 401(k) plan (.3); review supplemental 401(k) plan (.4); email G. Plotko re: same (.1); call with C. Lutgens re: same (.5); emails with G. Plotko re: same (.1); email w/ D. Tobin re: status of diligence for motion to terminate 401(k) plan (.1).	1.50	817.50
02/26/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong re: CERP/AIP timing (.1); review proposed order re: same (.1).	0.20	134.00
02/27/13	O'NEILL, P. BRADLEY	Conferences w/A. Yerramalli re: CERP/AIP; telephone conference w/M. Russano re: same.	0.40	316.00
02/27/13	VANARIA, HUNTER	Compile CERP/AIP deposition transcripts.	0.30	93.00
02/27/13	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP statement in support (.2); conf. w/ S. Blank re: same (.2).	0.40	268.00
02/28/13	BLANK, STEPHEN	Review CERP/AIP case law (1.5); revise pleading (1.7).	3.20	1,552.00
02/28/13	O'NEILL, P. BRADLEY	CF w/T. Mayer re CERP/AIP.	0.40	316.00
02/28/13	PLOTKO, GREGORY G	Revise memorandum for 401-K termination motion (.5); emails with M. McGreal, A. Wong re same (.4).	0.90	679.50
02/28/13	WONG, ANITA	Revise recommendation memo re: motion to terminate supplemental 401(k) plan (1.5); email with G. Plotko re: same (.1); revise same per G. Plotko's comments (.1); email A. Rogoff and C. Lutgens re: same (.1); email with D. Tobin re: diligence for same (.1).	1.90	1,035.50
02/28/13	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP statement (.1); conf. w/ S. Blank re: same (.1); conf. w/ A. Wong re: same (.1); conf. w/ G. Plotko re: same (.1); emails w/ A. Alfonso re: same (.2); review potential declaration issues re: same (.1); review B. Hatfield deposition transcript re: CERP/AIP (.5).	<u>1.20</u>	<u>804.00</u>
TOTAL			<u>140.00</u>	<u>\$92,691.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	13.10	12,969.00
LUTGENS, CHRISTINE	PARTNER	6.00	5,640.00
O'NEILL, P. BRADLEY	PARTNER	1.80	1,422.00
ROGOFF, ADAM C	PARTNER	3.40	3,196.00
PLOTKO, GREGORY G	SPEC COUNSEL	15.60	11,778.00
VESSEY, JONATHAN B	ASSOCIATE	7.20	4,932.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.80	1,206.00
WONG, ANITA	ASSOCIATE	0.80	436.00
BLANK, STEPHEN	ASSOCIATE	11.50	5,577.50
VANARIA, HUNTER	PARALEGAL	<u>30.30</u>	<u>9,393.00</u>
TOTAL		<u>91.50</u>	<u>\$56,549.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	BLANK, STEPHEN	Update 1113 index (.1); email H. Vanaria re: same (.1); draft email to J. Vessey re: NBCWA agreement (.1); talk to G. Plotko and J. Vessey re: NBCWA agreement (.6).	0.90	436.50
02/01/13	LUTGENS, CHRISTINE	Communicate w/G. Plotko re UMWA complaint.	0.40	376.00
02/01/13	PLOTKO, GREGORY G	Review 1113/1114 proposals (1.0) and discussed with S. Blank (.2).	1.20	906.00
02/01/13	PLOTKO, GREGORY G	Review non-union benefit plan provisions.	1.50	1,132.50
02/01/13	ROGOFF, ADAM C	Emails w/A. Yerramalli, T. Mayer and G. Plotko re: retiree status and motion.	0.30	282.00
02/01/13	ROGOFF, ADAM C	Emails w/G. Plotko and R. Aizen re: non-union retiree status.	0.20	188.00
02/01/13	VANARIA, HUNTER	Research re: 1113/1114 precedent.	2.70	837.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	VANARIA, HUNTER	Organize correspondence with Debtors in electronic case file.	0.80	248.00
02/01/13	VANARIA, HUNTER	Prepare binders of 1113/1114 materials for S. Blank.	1.00	310.00
02/02/13	VANARIA, HUNTER	Further research re 1113/1114 precedent.	2.30	713.00
02/04/13	BLANK, STEPHEN	Review summary of amended UMWA complaint.	0.10	48.50
02/04/13	BLANK, STEPHEN	Talk with G. Plotko re: NBCWA agreement (.5); call with G. Plotko, DPW & Bryan Cave re: Benefits et al. (.5); post call with G. Plotko and C. Lutgens re: same (.1); review G. Plotko email re: benefits call with C. Lutgens, et al. (.1); review newly uploaded retiree benefit documents (.4).	1.60	776.00
02/04/13	LUTGENS, CHRISTINE	Conference call w/Bryan Cave re 1114 motion.	0.40	376.00
02/04/13	LUTGENS, CHRISTINE	Review revised complaint and summary for Greg Plotko.	1.00	940.00
02/04/13	PLOTKO, GREGORY G	Review the UMWA website (.6); conference call with R. Aizen, H. Morgan, et al. regarding review of non-union benefit plans;(5); follow up discussions and emails with C. Lutgens and T. Mayer (.4).	1.50	1,132.50
02/04/13	PLOTKO, GREGORY G	Revise summary of amended UMWA complaint	2.00	1,510.00
02/04/13	PLOTKO, GREGORY G	Review newly updated retiree benefit documents (.6) and discussed with S. Blank (.4).	1.00	755.00
02/05/13	BLANK, STEPHEN	Review newly added data room documents (.4); review second amended UMWA complaint (.5); review 363 motion (.7).	1.60	776.00
02/05/13	O'NEILL, P. BRADLEY	MTW w/UMW re 1113.	1.60	1,264.00
02/05/13	PLOTKO, GREGORY G	Continue review of non union benefit documents.	0.60	453.00
02/05/13	PLOTKO, GREGORY G	Review 363 motion to terminate benefits	0.60	453.00
02/05/13	ROGOFF, ADAM C	Coordinate w/T. mayer re: UMWA meeting (.3); coordination and discussions w/B. O'Neill re: same (.1); emails w/A. Yerramalli re same (.1).	0.50	470.00
02/05/13	VANARIA, HUNTER	Compile and organize recently filed retiree documents for S. Blank, G. Plotko, and B. O'Neill.	2.30	713.00
02/05/13	VANARIA, HUNTER	Further research re 1113/1114 precedent.	1.70	527.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/13	VANARIA, HUNTER	Compile UMWA amended complaint and exhibits.	1.00	310.00
02/05/13	VANARIA, HUNTER	Further compile UMWA second amended complaint and exhibits.	1.00	310.00
02/05/13	WONG, ANITA	Calls and email with G. Plotko re: 2nd amended complaint for ERISA litigation (.3); call with P. Green re: same (.1); draft email to Committee re: same (.1).	0.50	272.50
02/06/13	BLANK, STEPHEN	Review 363 motion (1.9); call E. Gomez re: UMWA suit updates (.1).	2.00	970.00
02/06/13	PLOTKO, GREGORY G	Discussion with A. Yerramalli regarding UMWA meeting and terms of proposal	0.50	377.50
02/06/13	PLOTKO, GREGORY G	Continue review of Debtors 363 motion to terminate benefits.	0.80	604.00
02/06/13	ROGOFF, ADAM C	Emails w/T. Mayer and M. Kehl re: UMWA 1113 status.	0.30	282.00
02/06/13	ROGOFF, ADAM C	Email M. Kehl re: Navigant request.	0.10	94.00
02/06/13	VANARIA, HUNTER	Compile recently filed retiree letters in electronic case file.	2.70	837.00
02/06/13	VANARIA, HUNTER	Update index of retiree letters.	1.50	465.00
02/06/13	VANARIA, HUNTER	Compile and organize electronic case file.	0.80	248.00
02/06/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: UMWA meeting.	0.50	335.00
02/07/13	ROGOFF, ADAM C	Emails w/M. Mazzucchi re: UMWA and 1113 status.	0.20	188.00
02/07/13	VANARIA, HUNTER	Further update index of filed retiree letters.	1.30	403.00
02/08/13	ROGOFF, ADAM C	Email F. Vescio re: UMWA and 1113 status.	0.10	94.00
02/12/13	VANARIA, HUNTER	Compile recently filed retiree letters (2.0); update index re: same (1.7).	3.70	1,147.00
02/13/13	ROGOFF, ADAM C	Email T. Mayer re: injunctive relief.	0.20	188.00
02/13/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: pension fund presentation for T. Mayer.	0.20	134.00
02/14/13	VANARIA, HUNTER	Compile recently filed ERISA pleadings.	0.50	155.00
02/14/13	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: status of UMWA's ERISA litigation.	0.10	54.50
02/15/13	MAYER, THOMAS MOERS	Work on term sheet for OPEB/pension proposal (2.0); call with Houlihan, Mesirrow, Kramer Levin, Carmody MacDonald teams to review same (1.0); follow-up call with M. Mazzucchi, F. Vescio re same (0.3).	3.60	3,564.00

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

March 25, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/15/13	VANARIA, HUNTER	Compile additional retiree letters (.9); update index re same (.5).	1.40	434.00
02/15/13	VESSEY, JONATHAN B	Research into OPEB cash expense.	0.40	274.00
02/17/13	LUTGENS, CHRISTINE	Review T. Mayer proposal (.2); conference call w/T. Mayer and A. Yerramalli re same (.2).	0.40	376.00
02/17/13	MAYER, THOMAS MOERS	Revise OPEB/Pension proposal (3.0); call with Kramer Levin group re comments on same (0.4), revise and re-circulate for final comment (0.2).	3.60	3,564.00
02/17/13	YERRAMALLI, ANUPAMA	Review T. Mayer proposal re: pension/OPEB treatment (.1); calls w/ T. Mayer, C. Lutgens re: same (.4).	0.50	335.00
02/18/13	MAYER, THOMAS MOERS	Further revise OPEB/Pension proposal (0.5); call with M. Mazzucchi re same (0.4); final changes and send to Committee (0.3).	1.20	1,188.00
02/18/13	ROGOFF, ADAM C	Email T. Mayer re: pension proposal and review same.	0.30	282.00
02/19/13	BLANK, STEPHEN	Review T. Mayer OPEB/Pension proposal (.2); revise same for T. Mayer (2.4); review binder re: 1113 proposal for T. Mayer (.3); email T. Mayer re: same (.1).	3.00	1,455.00
02/19/13	BLANK, STEPHEN	Review T. Mayer OPEB/Pension proposal.	0.20	97.00
02/19/13	VANARIA, HUNTER	Prepare binder of OPEB materials for T. Mayer.	1.80	558.00
02/19/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: OPEB proposal (.1); conf. w/ S. Blank re: same (.2).	0.30	201.00
02/20/13	MAYER, THOMAS MOERS	Emails to/from Wilmington Trust, US Bank, Gulf Coast, Cecil Walker re OPEB/Pension proposal (0.5); call with B. Statler re same (0.3); revise proposal (0.3); call with K. Constantine re same (0.2); send same to M. Huebner and call re same (0.2); email from M. Mazzucchi re same (0.2).	1.70	1,683.00
02/20/13	ROGOFF, ADAM C	Email M. Mazzucchi and T. Mayer re UMWA negotiations.	0.20	188.00
02/21/13	LUTGENS, CHRISTINE	Review revised responses to UMWA suit by Peabody and Arch.	0.80	752.00
02/21/13	MAYER, THOMAS MOERS	Multiple calls, e-mails w/F. Perillo re meeting with UMWA (0.4); call with Davis Polk team, Blackstone, Houlihan re OPEB/Pension proposal (1.7).	2.10	2,079.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/21/13	VANARIA, HUNTER	Compile UMWA suit documents(.4); organize same in electronic case file (.3).	0.70	217.00
02/21/13	WONG, ANITA	Call with H. Vanaria re: pleadings in UMWA ERISA lawsuit (.1); email with C. Lutgens re: same (.1).	0.20	109.00
02/22/13	BLANK, STEPHEN	Draft email to T. Mayer re: annotated OPEB and pension proposal.	0.30	145.50
02/22/13	LUTGENS, CHRISTINE	Conference call with DWP, et al. re 4212 claim against Peabody (.7); prepare for same (.3).	1.00	940.00
02/22/13	MAYER, THOMAS MOERS	Call with Davis Polk and C. Lutgens re OPEB/Pension proposal.	0.70	693.00
02/22/13	O'NEILL, P. BRADLEY	Conference with T. Mayer re: OPEB.	0.20	158.00
02/24/13	MAYER, THOMAS MOERS	Emails from/to M. Huebner re revision of 1114 Term sheet.	0.20	198.00
02/25/13	BLANK, STEPHEN	Draft revised annotated OPEB and Pension summary.	0.80	388.00
02/25/13	LUTGENS, CHRISTINE	Prep for call (.1); attend part of call re OPEB/withdrawal proposal (.8).	0.90	846.00
02/25/13	PLOTKO, GREGORY G	Conference call with Houlihan Lokey, Mesrirow et al. regarding modifications of term sheet.	1.00	755.00
02/25/13	PLOTKO, GREGORY G	Multiple emails and t/cs with S. Segal, J. Vessey regarding ERISA research with discussions with T. Mayer.	0.50	377.50
02/25/13	ROGOFF, ADAM C	Emails w/T. Mayer and M. Mazzuchi re: 1113/1114 proposals and review same.	0.70	658.00
02/25/13	VANARIA, HUNTER	Compile documents for G. Plotko meeting.	1.00	310.00
02/25/13	VESSEY, JONATHAN B	Review of public filings re ERISA issues.	3.00	2,055.00
02/25/13	VESSEY, JONATHAN B	Further review of public filings re ERISA issues.	3.00	2,055.00
02/26/13	LUTGENS, CHRISTINE	Review Peabody credit provisions (.4); conf w/J. Vessey re same (.7).	1.10	1,034.00
02/26/13	PLOTKO, GREGORY G	Review e-mails regarding research with T. Mayer, S. Segal and J. Vessey.	0.50	377.50
02/26/13	VESSEY, JONATHAN B	Call with C. Lutgens regarding ERISA issues in credit documents.	0.80	548.00
02/27/13	BLANK, STEPHEN	Prepare for T. Mayer UMWA meeting.	1.00	485.00
02/27/13	PLOTKO, GREGORY G	Participate in meeting with UMWA, PWC, Houlihan Lokey, T. Mayer and B. O'Neill to discuss and follow-up re case status.	3.00	2,265.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/27/13	VANARIA, HUNTER	Compile recently filed retiree letters.	2.10	651.00
02/27/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, A. Wong, S. Blank re: pension discussions.	0.30	201.00
02/28/13	PLOTKO, GREGORY G	Review multiple emails regarding pension and OPEB term sheets (.4); discs with B. O'Neill and S. Blank re same (.5).	0.90	679.50
02/28/13	ROGOFF, ADAM C	Emails and review attachment from T. Mayer re pension proposal.	<u>0.30</u>	<u>282.00</u>
TOTAL			<u>91.50</u>	<u>\$56,549.50</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	1.40	1,106.00
ROGOFF, ADAM C	PARTNER	9.40	8,836.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.90	2,189.50
YERRAMALLI, ANUPAMA	ASSOCIATE	6.80	4,556.00
WONG, ANITA	ASSOCIATE	10.00	5,450.00
BLANK, STEPHEN	ASSOCIATE	<u>31.20</u>	<u>15,132.00</u>
TOTAL		<u>61.70</u>	<u>\$37,269.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	ROGOFF, ADAM C	Review documents and email from K. Coco re: leases.	0.20	188.00
02/05/13	BLANK, STEPHEN	Draft transloading stipulation recommendation for UCC (1.3); email to D. Tobin re: transloading stipulation (.1); send emails to A. Rogoff and G. Plotko re: same (.2).	1.60	776.00
02/05/13	PLOTKO, GREGORY G	Review draft stipulation between Patriot and Kanawha river terminals (.3); follow up emails with S. Blank re same (.4).	0.70	528.50
02/05/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re: amendment and assumption of TLA.	0.40	376.00
02/06/13	PLOTKO, GREGORY G	Discussion with A. Yerrmalli regarding pending coal sale contracts.	0.10	75.50
02/06/13	PLOTKO, GREGORY G	Revise recommendation to UCC regarding Kanawha terminal stipulation and follow up emails with S. Blank	0.40	302.00
02/06/13	ROGOFF, ADAM C	Email K. Coco re: 365(d)(4) order; coordinate w/A. Yerramalli re same.	0.20	188.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/13	YERRAMALLI, ANUPAMA	Review email from K. Coco re: 365(d)(4) cure amount (.1); email to A. Rogoff, G. Plotko re: same (.1).	0.20	134.00
02/07/13	BLANK, STEPHEN	Calls with K. Coco re: assumption of transloading agreements (.2); calls with G. Plotko re: same (.2); email HL re: same (.1); review amended transloading stipulation (.9); talk with G. Plotko re: same (.2).	1.80	873.00
02/07/13	PLOTKO, GREGORY G	Discussions with S. Blank and K. Coco regarding trans loading agreements (.4); review amended agreements (.3).	0.70	528.50
02/08/13	BLANK, STEPHEN	Respond to K. Coco email re: assumption of transloading agreements (.2); email A. Rogoff re: same (.1); email G. Plotko re: same (.1); review stipulation (.2); review transloading letter agreement (.2); email D. Tobin re: same (.1); revise recommendation re: same (.5).	1.40	679.00
02/08/13	BLANK, STEPHEN	Review stipulation re: 365(d) and arch (.6); talk to A. Yerramalli re: same (.2); email A. Rogoff re: same (.2); review amended stipulation and underlying agreements (1.4); draft email to G. Plotko re: same (.1); call K. Coco re: same (.1); emails to K. Coco and G. Plotko re: same (.2).	2.80	1,358.00
02/08/13	ROGOFF, ADAM C	Coordination and emails w/S. Blank re: Arch stipulation.	0.30	282.00
02/08/13	ROGOFF, ADAM C	Email S. Blank re: TLA status.	0.10	94.00
02/08/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Arch 365(d)(4) stipulation.	0.20	134.00
02/10/13	BLANK, STEPHEN	Emails with A. Rogoff and A. Yerramalli re: 365(d) stipulations.	0.30	145.50
02/11/13	BLANK, STEPHEN	Review Arch 365 stipulation (.4); review and comment upon transloading stipulation (.5); talk to A. Yerramalli re: status of projects, including 365(d) Arch stipulation (.2); calls and emails with J. Wagner re: same (.2); review Tier II spot coal contract (.5); email D. Tobin re: same (.1); call with A. Yerramalli and K. Coco re: 365(d) stipulation (.2); draft email response re: same (.7).	2.80	1,358.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/11/13	BLANK, STEPHEN	Review motion to assume transloading stipulation (.2); draft email to F. Caruzzo re: spot contract (.1); draft email to K. Coco re: Arch 365 stipulation (.3); email to A. Rogoff re: same (.1).	0.70	339.50
02/11/13	BLANK, STEPHEN	Further revise transloading stipulation recommendation memo.	0.20	97.00
02/11/13	PLOTKO, GREGORY G	Review Arch 365 termination and discussed same with A. Yerramalli; S. Blank and A. Wong.	0.50	377.50
02/11/13	ROGOFF, ADAM C	Email S. Blank re: Arch order.	0.20	188.00
02/11/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: 365(d)(4) Arch stipulation (.2); review emails from S. Blank re: same (.1); call w/ K. Coco re: same (.2).	0.50	335.00
02/12/13	BLANK, STEPHEN	Draft email to A. Rogoff re: transloading stipulation (.1); review Tier 2 Coal contracts (.5); email A. Yerramalli re: same (.1); call with K. Coco re: Arch 365 stipulation (.1); email G. Plotko, A. Yerramalli et al re: same (.1).	0.90	436.50
02/12/13	ROGOFF, ADAM C	Email F. Carruzzo re: setoff rights.	0.20	188.00
02/12/13	ROGOFF, ADAM C	Review UCC email on TLA status and coordinate w/S. Blank.	0.30	282.00
02/13/13	BLANK, STEPHEN	Review DPW mark-up of Arch 365 stipulation (.5); talk to G. Plotko re: Arch stipulation (.2); call with G. Plotko re: K. Coco re: same (.4); draft and send email to HL re: Arch stip (.3); emails with G. Plotko re: same (.1).	1.50	727.50
02/13/13	ROGOFF, ADAM C	Emails w/G. Plotko and B. Resnick re: Arch.	0.30	282.00
02/13/13	ROGOFF, ADAM C	Emails K Coco re: lease assumptions.	0.20	188.00
02/14/13	PLOTKO, GREGORY G	Review CRE stipulation and emails with K. Coco and S. Blank.	0.50	377.50
02/14/13	WONG, ANITA	Email and call with G. Plotko re: deadlines for objections to Debtors' 365(d)(4) motion (.2); email G. Plotko re: CRE stip (.1); review CRE stip (.3).	0.60	327.00
02/15/13	ROGOFF, ADAM C	Emails w/G. Plotko re Arch contracts.	0.30	282.00
02/15/13	WONG, ANITA	Review CRE stip (.6); draft summary and analysis of same (.4); review STB stip (.6); draft summary and analysis of same (.4).	2.00	1,090.00
02/16/13	YERRAMALLI, ANUPAMA	Review CRE stipulation (.3); emails w/ A. Wong, G. Plotko re: same (.1).	0.40	268.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/16/13	YERRAMALLI, ANUPAMA	Review STB stipulation.	0.20	134.00
02/17/13	WONG, ANITA	Emails with A. Yerramalli re: CRE and STB stipulation (.2); revise summary of CRE and STB stipulations (.3); revise stipulations for same (.3); email HL team re: analysis of same (.1); email A. Rogoff summary and analysis of CRE and STB stipulations (.1).	1.00	545.00
02/17/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: STB stipulation (.2); review same (.1).	0.30	201.00
02/17/13	YERRAMALLI, ANUPAMA	Review A. Wong email re: CRE stipulation (.2); revise email re: same (.1.); review CRE stipulation (.1).	0.40	268.00
02/18/13	ROGOFF, ADAM C	Emails to A. Wong re: 365(d) order.	0.10	94.00
02/19/13	BLANK, STEPHEN	Email HL re: Arch stipulation (.1); review outstanding stips (.4); review STB stip (.5); review D. Tobin email re: 365 stips (.1); prepare for call with D. Tobin re: 365 stips (.2); review Lawson objection (.2); call with D. Tobin, A. Yerramalli, et al. re: 365 stips (.5); call with K. Coco re: Lawson objection (.1).	1.80	873.00
02/19/13	BLANK, STEPHEN	Calls with K. Coco re: 365 stipulations (.4); draft email to A. Rogoff re: same (.2); further revise STB stip (.5); further revise CRE stip (.5); email K. Coco re: same (.1); review blackline of arch stip (.2); respond to K. Coco email re: STB stip (.1); call with A. Yerramalli and K. Coco re: changes to stips (.2); call with A. Yerramalli re: same (.1); various emails with A. Yerramalli re: status of 365 stips (.3).	2.60	1,261.00
02/19/13	ROGOFF, ADAM C	Emails and coordination w/S. Blank re Arch leases and status.	0.40	376.00
02/19/13	ROGOFF, ADAM C	Emails w/S. Blank, A. Yerramalli and K. Coco re lease assumption status and issues.	0.90	846.00
02/19/13	ROGOFF, ADAM C	Review Arch stipulation.	0.30	282.00
02/19/13	ROGOFF, ADAM C	Emails K Coco re: STB stip.	0.20	188.00
02/19/13	ROGOFF, ADAM C	Email S. Blank and K. Coco re: STB and CRE orders.	0.50	470.00
02/19/13	WONG, ANITA	Conf. w/ S. Blank re: STB stipulation (.2); revise language re: same (.2); emails with A. Yerramalli and D. Tobin re: status of 365(d)(4) stipulations (.1).	0.50	272.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/19/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: STB stipulation.	0.10	67.00
02/19/13	YERRAMALLI, ANUPAMA	Call w/ D. Tobin, A. Wong, S. Blank re: 365(d)(4) stipulations (.2); conf. w/ S. Blank re: same (.2); emails w/ A. Wong, S. Blank re: same (.2); multiple confs. w/ A. Wong, S. Blank re: same (.4); calls w/ K. Coco, S. Blank re: same (.4).	1.40	938.00
02/19/13	YERRAMALLI, ANUPAMA	Call w/ K. Coco, S. Blank re: STB stipulation (.1); conf. w/ S. Blank re: same (.1).	0.20	134.00
02/20/13	BLANK, STEPHEN	Review transloading stipulation and email A. Yerramalli re: same (.4); emails to A. Yerramalli, A. Rogoff re: 365(d) stipulation (.2); call with A. Rogoff re: 365(d) stipulations (.3); research case law re: 365(d) issues (2.2); call with K. Coco re: 365(d) stipulations (.1); email G. Willard re: 365(d) (.1).	3.30	1,600.50
02/20/13	BLANK, STEPHEN	Revise recommendation memo re: Arch/STB stipulations.	2.50	1,212.50
02/20/13	BLANK, STEPHEN	Call D. Tobin re: Arch 365(d) stip.	0.10	48.50
02/20/13	O'NEILL, P. BRADLEY	Review letter re assumption agreement (.6); CF w/T. Baillett re same (.3); CF w/E. Moskowitz re same (.3); review T. Baillett email re same (.2).	1.40	1,106.00
02/20/13	ROGOFF, ADAM C	Call K. Coco re Arch order (0.3); calls and emails S. Blank re same (.5).	0.80	752.00
02/20/13	ROGOFF, ADAM C	Emails w/S. Blank on 365(d) research.	0.30	282.00
02/20/13	WONG, ANITA	Emails with A. Yerramalli and A. Rogoff re: CRE stip and STB stip (.2); emails with D. Tobin and A. Yerramalli re: diligence for CRE stip (.2); draft recommendation memo re CRE stip (.5); revise same (.2).	1.10	599.50
02/20/13	YERRAMALLI, ANUPAMA	Confs. w/ S. Blank re: STB/Arch stipulations (.4); revise recommendation memo re: same (.2); conf. w/ S. Blank re: same (.1); emails w/ D. Tobin, A. Wong, S. Blank re: STB/Arch stipulations (.4); review comments to same (.1); revise Committee recommendation memo re: same (.2).	1.40	938.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/21/13	BLANK, STEPHEN	Prepare for call with G. Willard re: 365(d) (.2); call with G. Willard re: same (.2); email A. Rogoff re: same (.1); follow-up call with G. Willard re: 365(d) (.1); review 2nd Omni 365 order (.9); emails to D. Tobin re: 2nd Omni 365(d) order (.1); call with K. Coco re: 365(d) order (.9).	2.50	1,212.50
02/21/13	ROGOFF, ADAM C	Emails and discussions w/S. Blank re: STB and Arch.	0.40	376.00
02/21/13	ROGOFF, ADAM C	Emails w/K. Coco re: proposed assumption stipulations.	0.40	376.00
02/21/13	WONG, ANITA	Call with K. Coco and A. Yerramalli re: CRE stip (.2); meet with A. Rogoff re: same (.1); follow-up call with K. Coco re: same. (.1).	0.40	218.00
02/21/13	WONG, ANITA	Emails and call with K. Coco re: stips (.3); further revise recommendation memo re same (.6); emails with A. Yerramalli re: same (.2); send recommendation memo to Committee (.1).	1.20	654.00
02/21/13	YERRAMALLI, ANUPAMA	Call w/ K. Coco, A. Wong re: CRE stipulation (.2); conf. w/ A. Wong re: same (.1); revise Committee recommendation memo re: CRE stipulation (.2); multiple confs. w/ S. Blank re: 365(d)(4) motion (.4); multiple confs. w/ A. Wong re: CRE stipulation (.3); multiple confs. w/ A. Wong re: Committee recommendation memo re: CRE (.3).	1.50	1,005.00
02/22/13	BLANK, STEPHEN	Email HL re: revised 365(d) schedules (.1); review revised 365(d) schedule (.4); call with A. Yerramalli re: same (.1); call with K. Coco re: same (.1); talk to A. Rogoff re: same (.2); respond to email for K. Coco re: Arch/STB stipulation (.1); calls to K. Coco re: same (.3); emails to A. Rogoff re: LRBP's 365(d) objection and resolution (.2); comment upon 2nd Omni 365(d) order (.4); review and respond to emails from A. Rogoff, K. Coco re: revised 365(d) order (.5).	2.40	1,164.00
02/22/13	BLANK, STEPHEN	Draft 365(d) 2nd Omni recommendation.	0.80	388.00
02/22/13	ROGOFF, ADAM C	Emails w/K. Coco re lease assumption order; emails w/A. Wong and S. Blank re same.	0.50	470.00
02/22/13	ROGOFF, ADAM C	Emails and discussions w/S. Blank re: STB and Arch.	0.30	282.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/22/13	ROGOFF, ADAM C	Emails w/K. Coco re: proposed assumption stipulations.	0.20	188.00
02/22/13	WONG, ANITA	Email A. Rogoff re: status of CRE stip (.1); emails with A. Rogoff re: additional revisions to CRE stip (.1); email K. Coco same (.1).	0.30	163.50
02/22/13	WONG, ANITA	Emails with A. Rogoff re: additional revisions for CRE stip (.1); email K. Coco same (.1).	0.20	109.00
02/25/13	BLANK, STEPHEN	Review revised 365(d) order (.1); review emails re: same (.2); call with A. Rogoff, DPW re: 365(d) order (.3).	0.60	291.00
02/25/13	ROGOFF, ADAM C	Call w/B. Resnick and emails w/K. Coco re: lease assumption order.	0.50	470.00
02/25/13	ROGOFF, ADAM C	Revise lease assumption order; email K. Coco re same.	0.30	282.00
02/25/13	WONG, ANITA	Review CRE stip (.1); calls and emails with K. Coco re: same(.3); emails w/ A. Rogoff, G. Plotko, and A. Yerramalli re: same (.2); additional call with K. Coco re: changes to CRE stip (.2); conf. w/ G. Plotko re: same (.3); revise mark-up to CRE stip (.2); follow-up call with K. Coco re: same (.1); email additional comments to stip to K. Coco (.1); review final draft of CRE stip (.2); call with K. Coco re: sign off on stip (.1).	1.70	926.50
02/27/13	WONG, ANITA	Review rejection notice (.3); email G. Plotko re: same (.1).	0.40	218.00
02/28/13	BLANK, STEPHEN	Review Arch 365 stipulation in response to K. Coco email (.4); draft email to A. Rogoff re: same (.2).	0.60	291.00
02/28/13	ROGOFF, ADAM C	Emails w/K. Coco and S. Blank re Arch leases.	0.20	188.00
02/28/13	ROGOFF, ADAM C	Calls and email w/B. Resnick re: Arch and STB; emails w/S. Blank re same.	0.30	282.00
02/28/13	ROGOFF, ADAM C	Emails w/G. Plotko re rejection notice.	0.10	94.00
02/28/13	WONG, ANITA	Review motion to reject utility agreement (.3); email G. Plotko summary of same (.2); email D. Tobin re: same (.1).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>61.70</u>	<u>\$37,269.50</u>

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

March 25, 2013
Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	<u>0.10</u>	<u>94.00</u>
TOTAL		<u>0.10</u>	<u>\$94.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	ROGOFF, ADAM C	Email J. Martin re third party claims litigation status and mediation.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.10</u>	<u>\$94.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.20	1,128.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.70	1,283.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.80	536.00
WONG, ANITA	ASSOCIATE	9.00	4,905.00
BLANK, STEPHEN	ASSOCIATE	5.90	2,861.50
TOTAL		<u>18.60</u>	<u>\$10,714.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/18/13	ROGOFF, ADAM C	Email K. Coco re Fairmont order.	0.20	188.00
02/19/13	ROGOFF, ADAM C	Emails w/A. Wong re: Fairmont stip.	0.30	282.00
02/19/13	WONG, ANITA	Further review Fairmont stipulation (.2); revise same (.4); revise summary of same (.4); emails and calls w/ A. Yerramalli re: same (.3); revise stipulation and summary of same (.3); call with HL team re: status of stipulation (.4).	2.00	1,090.00
02/19/13	YERRAMALLI, ANUPAMA	Review late filed claim/mechanics' lien motions from Fairmont (.3); confs. w/ A. Wong re: same (.2); call w/ K. Coco re: same (.1); revise draft stipulation re: same (.2).	0.80	536.00
02/20/13	WONG, ANITA	Prepare for call w/ K. Coco re: Fairmont stipulation (.2); call with K. Coco re: Fairmont stip (.5); draft recommendation memo re: Fairmont stipulation (1.3); revise same stipulations (.2); emails with A. Yerramalli re: same (.1); send mark-up of stips to K. Coco (.1); revise recommendation memo re: Fairmont stipulation (1.0).	3.40	1,853.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/21/13	WONG, ANITA	Email D. Tobin re: Fairmont stip (.1); revise recommendation memo re: same (1.0); email w/ A. Yeramalli re: same (.2); email A. Rogoff re recommendation memo (.1); revise stips per A. Rogoff's comments (1.2); follow-up email to A. Rogoff re: same (.2); email K. Coco re: comments to stip (.1).	2.90	1,580.50
02/22/13	ROGOFF, ADAM C	Coordination and emails w/A. Wong re proofs of claim being docketed.	0.20	188.00
02/22/13	WONG, ANITA	Review final draft of Fairmont stip (.2); emails with A. Rogoff and K. Coco re: sign off on Fairmont stip (.2).	0.40	218.00
02/25/13	WONG, ANITA	Review 2019 statement and identify whether claims are asserted against union or non-union entities.	0.30	163.50
02/26/13	BLANK, STEPHEN	Review and comment upon 503(b)(9) notice (1.5); further revise 503(b)(9) pursuant to G. Plotko comments (.3); draft 503(b)(9) recommendation memo (.7); revise 503(b)(9) re: A. Rogoff comments (.4).	2.90	1,406.50
02/26/13	PLOTKO, GREGORY G	Review 503(b)(9) notices (.5); discussion and email with S. Blank and A. Rogoff (.5).	1.00	755.00
02/27/13	BLANK, STEPHEN	Call K. Coco re: 503(b)(9) (.1); review revised 503(b)(9) notice (.6); discussions with G. Plotko re: 503(b)(9) notice (.5); revise 503(b)(9) re: same (.5); call with K. Coco and M. McGrail re: 503(b)(9) (.1); follow-up call with K. Coco re: same (.1); emails to G. Plotko, A. Rogoff re: same (.2).	2.10	1,018.50
02/27/13	BLANK, STEPHEN	Draft 503(b)(9) recommendation for UCC.	0.90	436.50
02/27/13	PLOTKO, GREGORY G	Review revisions to 503b9 schedule and report;(3) discuss with S. Blank and emails with S. Blank and A. Rogoff (.4).	0.70	528.50
02/27/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re 503(b)(9).	0.40	376.00
02/28/13	ROGOFF, ADAM C	Review emails w/S. Blank re 503(b)(9).	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>18.60</u>	<u>\$10,714.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00014 (PLAN AND DISCLOSURE STATEMENT)

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.70	5,643.00
LUTGENS, CHRISTINE	PARTNER	1.20	1,128.00
O'NEILL, P. BRADLEY	PARTNER	7.10	5,609.00
ROGOFF, ADAM C	PARTNER	2.80	2,632.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.30	2,491.50
VESSEY, JONATHAN B	ASSOCIATE	0.90	616.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.30	871.00
WONG, ANITA	ASSOCIATE	7.40	4,033.00
BLANK, STEPHEN	ASSOCIATE	<u>3.30</u>	<u>1,600.50</u>
TOTAL		<u>33.00</u>	<u>\$24,624.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/13	MAYER, THOMAS MOERS	Meet with M. Bucker, G. Crandall, F. Perillo and PWC re UMWA plan proposal.	1.50	1,485.00
02/06/13	BLANK, STEPHEN	Communicate w/G. Plotko re: plan issues.	0.10	48.50
02/06/13	MAYER, THOMAS MOERS	Emails to/from M. Mazzucchi re UMWA Plan proposal (0.2); call with F. Vescio re UMWA offer and analysis of same (0.2).	0.40	396.00
02/06/13	PLOTKO, GREGORY G	Review back up materials regarding rights offering issues; emails to S. Blank and A. Yerrmalli.	0.50	377.50
02/07/13	BLANK, STEPHEN	Review materials re: rights offering.	2.00	970.00
02/07/13	BLANK, STEPHEN	Participate in professionals call re: plan (1.0); prepare for same (.2).	1.20	582.00
02/07/13	LUTGENS, CHRISTINE	Attend part of UCC professional call re plan.	1.20	1,128.00
02/07/13	MAYER, THOMAS MOERS	Call with Kramer Levin, Houlihan Lokey, Mesirov and Carmody MacDonald re plan proposal by UMWA.	1.00	990.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00014 (PLAN AND DISCLOSURE STATEMENT)

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/07/13	O'NEILL, P. BRADLEY	Attend UCC Professionals call re plan (1.0); prepare for same (.3).	1.30	1,027.00
02/07/13	PLOTKO, GREGORY G	Prepare for professional call (.3); participate in conference call with T. Mayer, A. Yerramalli and HL regarding plan (1.0).	1.30	981.50
02/07/13	ROGOFF, ADAM C	Participate in part of UCC professionals' coordination call.	0.60	564.00
02/07/13	VESSEY, JONATHAN B	Attend part of UCC professionals call re plan.	0.90	616.50
02/07/13	WONG, ANITA	Prepare for U CC professionals call (.6); participate in UCC professionals call re plan (1.0).	1.60	872.00
02/07/13	YERRAMALLI, ANUPAMA	Prepare for call re plan (.3) call w/ T. Mayer, F. Vescio, G. Plotko, M. Kehl, B. O'Neill, et al re: plan (1.0).	1.30	871.00
02/13/13	WONG, ANITA	Research re: plan issues.	3.00	1,635.00
02/17/13	WONG, ANITA	Research re: plan issues.	2.80	1,526.00
02/20/13	ROGOFF, ADAM C	Emails w/T. Mayer and review attachment on UMWA proposal.	0.40	376.00
02/21/13	O'NEILL, P. BRADLEY	Review emails re: UMWA proposal.	0.20	158.00
02/21/13	O'NEILL, P. BRADLEY	Review plan term sheet.	0.30	237.00
02/22/13	MAYER, THOMAS MOERS	Emails to/from, call with F. Perillo re UMWA's term sheet.	0.30	297.00
02/24/13	ROGOFF, ADAM C	Emails w/T. Mayer (.4) and M. Kehl (.2) re: strategic plan considerations.	0.60	564.00
02/25/13	MAYER, THOMAS MOERS	Call with B. Statler, R. Blabey, C. Valerio, et al. re term sheet.	0.60	594.00
02/25/13	O'NEILL, P. BRADLEY	Review T. Mayer emails re org structure (.3); TCF w/HL, MFC re plan issues (1.0).	1.30	1,027.00
02/25/13	PLOTKO, GREGORY G	Conference call with T. Mayer and Gulf Coast Capital representatives re term sheet (1.7); prepare for same (.8).	1.50	1,132.50
02/25/13	ROGOFF, ADAM C	Coordination emails w/T. Mayer re: POR structural issues.	0.40	376.00
02/26/13	O'NEILL, P. BRADLEY	Review term sheet and financial analysis.	0.70	553.00
02/26/13	ROGOFF, ADAM C	Review email and attachment from T. Mayer re: POR structural issues.	0.40	376.00
02/27/13	MAYER, THOMAS MOERS	Meet with G. Crandall, M. Buckner, F. Perillo, P. Mandarino, A. Rosen, Houlihan and Kramer Levin teams re term sheets.	1.20	1,188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00014 (PLAN AND DISCLOSURE STATEMENT)

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/27/13	O'NEILL, P. BRADLEY	Meet with UMWA re: plan proposals (2.5); meet with HL re: same (.4); conference w/G. Plotko re: same (.2); conference w/T. Mayer re: same (.2).	3.30	2,607.00
02/27/13	ROGOFF, ADAM C	Emails w/M. Kehl and T. Mayer re: plan structure issues.	0.40	376.00
02/28/13	MAYER, THOMAS MOERS	Conference w/B. O'Neill re UMWA meeting.	<u>0.70</u>	<u>693.00</u>
TOTAL			<u>33.00</u>	<u>\$24,624.50</u>

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

March 25, 2013
Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	<u>0.10</u>	<u>94.00</u>
TOTAL		<u>0.10</u>	<u>\$94.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/13	ROGOFF, ADAM C	Review S. Komrower email on investigation status.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.10</u>	<u>\$94.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00019 (ADVERSARY PROCEEDINGS)

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
WONG, ANITA	ASSOCIATE	8.30	4,523.50
BLANK, STEPHEN	ASSOCIATE	1.50	727.50
VANARIA, HUNTER	PARALEGAL	<u>1.20</u>	<u>372.00</u>
TOTAL		<u>11.20</u>	<u>\$5,811.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/20/13	WONG, ANITA	Draft summary of Eastern pleading (2.0); send same to J. Wagner (.1).	2.10	1,144.50
02/20/13	WONG, ANITA	Emails with J. Wagner and G. Plotko re: status of Magnum v. Royalty (.2); review Magnum docket (.2).	0.40	218.00
02/20/13	WONG, ANITA	Call with J. Wagner re; status of adversary proceedings (.2) Review pleadings in Eastern v. Boone (3.0).	3.20	1,744.00
02/21/13	BLANK, STEPHEN	Review adversary proceedings.	1.50	727.50
02/21/13	VANARIA, HUNTER	Review dockets for recently filed pleadings (.5); update calendar re: upcoming deadlines (.3).	0.80	248.00
02/21/13	WONG, ANITA	Review docket and pleadings in Magnum v. RoyaltyCo (1.0); draft summary of same (.8); emails with J. Wagner re: same (.1); emails with J. Wagner and G. Plotko re: status of Magnum v Royalty Co. proceeding (.1)	2.00	1,090.00
02/25/13	WONG, ANITA	Review opinion in securities lawsuit (.2); draft summary of same and send to G. Plotko (.1).	0.30	163.50
02/27/13	VANARIA, HUNTER	Update calendar re amended scheduling order.	0.40	124.00
02/28/13	ROGOFF, ADAM C	Emails w/J. Wagner and A. Wong re STB contract adversary proceeding and briefing.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00019 (ADVERSARY PROCEEDINGS)

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/28/13	WONG, ANITA	Emails with J. Wagner and A. Rogoff re: STB adversary proceeding (.2); email J. Wagner 2/26/2013 hearing transcript (.1).	<u>0.30</u>	<u>163.50</u>
TOTAL			<u>11.20</u>	<u>\$5,811.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	16.10	12,719.00
ROGOFF, ADAM C	PARTNER	3.30	3,102.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
YERRAMALLI, ANUPAMA	ASSOCIATE	3.00	2,010.00
WONG, ANITA	ASSOCIATE	2.70	1,471.50
BLANK, STEPHEN	ASSOCIATE	14.90	7,226.50
VANARIA, HUNTER	PARALEGAL	<u>1.20</u>	<u>372.00</u>
TOTAL		<u>42.50</u>	<u>\$27,882.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	PLOTKO, GREGORY G	Review the Keystone and Bridgehouse orders dismissing actions (.6) and email A. Wong re same (.1).	0.70	528.50
02/04/13	WONG, ANITA	Email with G. Plotko re: Keystone Litigation (.1); calls with K. Coco re: same (.2); follow-up email to G. Plotko re: same (.1); email G. Plotko and A. Yerramalli re: committee member's inquiry (.1); draft email response to same (.2); call and email with J. Wagner re: Keystone litigation (.2); email G. Plotko and A. Yerramalli re: same (.1); additional research and disussion with J. Wagner re: same (1.0); revise email response to Committee member re: Keystone litigation (.2); emails with G. Plotko re: same (.3); send email to Committee member re: same (.1).	2.60	1,417.00
02/05/13	ROGOFF, ADAM C	Review email and attachment from A Yerramalli re: CMO revisions.	0.20	188.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/13	YERRAMALLI, ANUPAMA	Emails w/ K. Coco re: case management order (.1); review revised case management order (.1); email to A. Rogoff re: same (.1).	0.30	201.00
02/06/13	O'NEILL, P. BRADLEY	Emails re: equity committee (.2); review case re same (.8).	1.00	790.00
02/06/13	YERRAMALLI, ANUPAMA	Call w/ A. Starr re: equity committee motion (.1); emails w/ B. O'Neill re: same (.2).	0.30	201.00
02/11/13	O'NEILL, P. BRADLEY	Communication w/A. Yerramalli re Equity Committee discovery (.1); communicate w/G. Willard re same (.3); communicate w/A. Starr re motion (.4).	0.80	632.00
02/11/13	ROGOFF, ADAM C	Status meeting w/B. O'Neill re: pending motions and comments.	0.20	188.00
02/13/13	YERRAMALLI, ANUPAMA	Call w/ A. Alfonso re: pending motions (.2); call w/ B. O'Neill re: same (.1); call w/ G. Plotko re: same (.1).	0.40	268.00
02/14/13	O'NEILL, P. BRADLEY	CF w/G. Willard re Equity Committee motion.	0.50	395.00
02/14/13	VANARIA, HUNTER	Prepare binder of equity committee motion materials.	1.20	372.00
02/15/13	O'NEILL, P. BRADLEY	Conference w/A. Starr re: equity committee; emails re: same.	0.30	237.00
02/16/13	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill, D. Tobin, A. Starr et al. re: equity committee interview.	0.20	134.00
02/19/13	BLANK, STEPHEN	Communication w/A. Yerramalli re: equity committee.	0.10	48.50
02/19/13	O'NEILL, P. BRADLEY	Meet w/DPW, Weil re M. Day interview (.8); attend M. Day interview (3).	3.80	3,002.00
02/19/13	O'NEILL, P. BRADLEY	Further attend M. Day interview.	1.00	790.00
02/19/13	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and A. Wong re pending proposed orders and comments and review same.	0.50	470.00
02/19/13	ROGOFF, ADAM C	Review recent docket filings.	0.30	282.00
02/19/13	ROGOFF, ADAM C	Coordination and emails w/A. Wong, S. Blank and A. Yerramalli re orders and stipulations on pending motions and review same.	0.60	564.00
02/19/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: equity committee objection.	0.20	134.00
02/20/13	O'NEILL, P. BRADLEY	TCF w/M. Mazzuchi, D. Tobin re Equity Committee (.5); TC w/A. Starr re same (.3).	0.80	632.00
02/20/13	ROGOFF, ADAM C	Emails w/A. Yerramalli and D. Klien re: proposed order status.	0.30	282.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/20/13	ROGOFF, ADAM C	Emails w/A. Wong and S. Blank re: revised drafts of proposed orders for pending motions.	0.40	376.00
02/20/13	YERRAMALLI, ANUPAMA	Call w/ K. Coco, A. Wong re: claims motion (.2); call w/ A. Wong re: same (.1); emails w/ A. Wong re: analysis of same (.4); review analysis of same (.2); review stipulation re: same (.2); emails w/ A. Rogoff, A. Wong re: same (.4).	1.50	1,005.00
02/21/13	BLANK, STEPHEN	Communicate w/B. O'Neill re: equity committee motion (.1); review equity committee binder (.8).	0.90	436.50
02/21/13	O'NEILL, P. BRADLEY	Telephone conference w/A. Starr re: scheduling (.2); review expert materials (1.5).	1.70	1,343.00
02/21/13	ROGOFF, ADAM C	Discussions and emails w/A. Yerramalli re: pending motions and comments to order.	0.30	282.00
02/21/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: equity committee motion.	0.10	67.00
02/22/13	ROGOFF, ADAM C	Discussions and emails w/A. Yerramalli re: pending motions and comments to order.	0.10	94.00
02/23/13	BLANK, STEPHEN	Review case law re: equity committee.	2.30	1,115.50
02/23/13	BLANK, STEPHEN	Research re: Equity Committee issues.	3.40	1,649.00
02/23/13	BLANK, STEPHEN	Draft pleading re: Equity Committee motion.	1.10	533.50
02/24/13	BLANK, STEPHEN	Research re: equity committee.	3.90	1,891.50
02/24/13	BLANK, STEPHEN	Draft chart re: equity committee precedent.	0.60	291.00
02/25/13	BLANK, STEPHEN	Research re: equity committee (.8); draft email to B. O'Neill re: same (1.5).	2.30	1,115.50
02/25/13	O'NEILL, P. BRADLEY	Review case law (.4); review Equity Committee motion and response (1.3); review background materials (.5); prepare issues list (.3); emails re: schedule (.2).	2.70	2,133.00
02/25/13	ROGOFF, ADAM C	Review revised orders for pending matters on omnibus hearing.	0.30	282.00
02/26/13	O'NEILL, P. BRADLEY	Emails re: equity committee schedule.	0.20	158.00
02/27/13	O'NEILL, P. BRADLEY	Emails w/A. Starr re: equity committee; email w/HL re: same.	0.20	158.00
02/28/13	BLANK, STEPHEN	Review equity committee expert report.	0.30	145.50
02/28/13	O'NEILL, P. BRADLEY	Review Equity Committee expert report (2); research re same (.5); emails w/DPW re same; CF w/A. Yerramalli re motion (.2); CF w/A. Rogoff re agenda re same (.2).	2.90	2,291.00

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

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/28/13	O'NEILL, P. BRADLEY	Communicate w/A. Yerramalli re Equity Committee.	0.20	158.00
02/28/13	PLOTKO, GREGORY G	Review Equity Committee expert report and declaration.	0.60	453.00
02/28/13	ROGOFF, ADAM C	Emails w/B. O'Neill and T. Mayer re equity committee.	0.10	94.00
02/28/13	WONG, ANITA	Email and call with K. Coco re: amended motion.	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>42.50</u>	<u>\$27,882.50</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.00	1,980.00
ROGOFF, ADAM C	PARTNER	1.20	1,128.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.50	1,132.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.80	536.00
BLANK, STEPHEN	ASSOCIATE	<u>0.70</u>	<u>339.50</u>
TOTAL		<u>6.20</u>	<u>\$5,116.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/13	MAYER, THOMAS MOERS	Call with M. Huebner re Debtors' presentation to Committee.	0.20	198.00
02/05/13	ROGOFF, ADAM C	Emails and discussions w/T Mayer and M. Huebner re: AIP/CERP.	0.20	188.00
02/12/13	ROGOFF, ADAM C	Email B. Resnick re: status update with DPW.	0.10	94.00
02/13/13	MAYER, THOMAS MOERS	Call with Davis Polk re 1113/1114.	0.80	792.00
02/13/13	PLOTKO, GREGORY G	Conference call with DPW, T. Mayer and A. Yerramalli regarding outstanding issues.	0.80	604.00
02/13/13	ROGOFF, ADAM C	Prepare for and participate in call with UST and M. Huebner re: fee committee.	0.80	752.00
02/13/13	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, M. Huebner, G. Plotko et al re: pending motions.	0.80	536.00
02/15/13	ROGOFF, ADAM C	Emails w/K. Coco and G Plotko re: asset sale report.	0.10	94.00
02/20/13	BLANK, STEPHEN	Prepare for call with DPW (.4); call with K. Coco re: 365 stipulations (.3).	0.70	339.50
02/27/13	MAYER, THOMAS MOERS	Conference call with Davis Polk team re February 26 hearing.	1.00	990.00
02/27/13	PLOTKO, GREGORY G	Participate in part of weekly conference call with Davis Polk regarding open issues.	<u>0.70</u>	<u>528.50</u>
TOTAL			<u>6.20</u>	<u>\$5,116.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	16.90	16,731.00
LUTGENS, CHRISTINE	PARTNER	4.80	4,512.00
O'NEILL, P. BRADLEY	PARTNER	2.90	2,291.00
ROGOFF, ADAM C	PARTNER	4.90	4,606.00
PLOTKO, GREGORY G	SPEC COUNSEL	15.70	11,853.50
VESSEY, JONATHAN B	ASSOCIATE	2.00	1,370.00
YERRAMALLI, ANUPAMA	ASSOCIATE	11.20	7,504.00
WONG, ANITA	ASSOCIATE	37.00	20,165.00
BLANK, STEPHEN	ASSOCIATE	3.50	1,697.50
VANARIA, HUNTER	PARALEGAL	<u>8.40</u>	<u>2,604.00</u>
TOTAL		<u>107.30</u>	<u>\$73,334.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	MAYER, THOMAS MOERS	Calls with F. Perillo (0.2) and G. Crandall (0.2), re agenda for Creditors Committee meeting.	0.40	396.00
02/01/13	PLOTKO, GREGORY G	Revise UCC meeting agenda for 2/5 meeting and discussed with A. Yerramalli and A. Wong.	0.40	302.00
02/01/13	WONG, ANITA	Revise UCC meeting agenda (.1); prepare materials for UCC meeting (.3); draft and send client update on daily case activity and docket entries (.3).	0.40	218.00
02/01/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: committee meeting agenda.	0.20	134.00
02/04/13	BLANK, STEPHEN	Prepare for UCC call.	0.50	242.50
02/04/13	PLOTKO, GREGORY G	Multiple discussion regarding preparation for committee meeting; review agenda and discussed with A. Wong.	0.50	377.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	VANARIA, HUNTER	Prepare materials for committee meeting.	2.40	744.00
02/04/13	VANARIA, HUNTER	Review and draft agenda for T. Mayer.	0.40	124.00
02/04/13	WONG, ANITA	Coordinate with H. Vanaria and L. Weeden re: committee meeting and meeting with committee member (.4); prepare materials for UCC meeting (1.0).	1.40	763.00
02/04/13	WONG, ANITA	Coordinate with H. Vanaria re: UCC meeting prep (.3); prepare for UCC meeting (.5); draft and send client update on daily case activity and docket entries (.2).	1.00	545.00
02/04/13	YERRAMALLI, ANUPAMA	Multiple confs. w/ G. Plotko, A. Wong re: 2/5 Committee meeting (.4); conf. w/ A. Wong re: same (.1); conf. w/ A. Wong re: Committee update (.2); comment on Committee update (.1).	0.80	536.00
02/05/13	BLANK, STEPHEN	Participate in pre-UCC meeting professionals call (.5); listen to part of UCC call (1.0).	1.50	727.50
02/05/13	LUTGENS, CHRISTINE	Participate in pre-meeting professional call (.5); attend UCC telephonic Committee meeting (2.0).	2.50	2,350.00
02/05/13	MAYER, THOMAS MOERS	Lead UCC Committee meeting (2.0); post-meeting conference with Kramer Levin team re same (0.5).	2.50	2,475.00
02/05/13	MAYER, THOMAS MOERS	Call with J. Goodchild re discovery from Peabody.	0.50	495.00
02/05/13	O'NEILL, P. BRADLEY	Attend professional's call re UCC call.	0.50	395.00
02/05/13	O'NEILL, P. BRADLEY	Participate in UCC Committee call (2.0); prepare for same (.2).	2.20	1,738.00
02/05/13	PLOTKO, GREGORY G	Prep for Committee meeting (.2); conference with professionals re prep for UCC meeting (.5); attend portions of UCC Committee meeting (.8).	1.50	1,132.50
02/05/13	ROGOFF, ADAM C	Prepare for (.3) and participate (.5) in call with UCC professionals re: committee meeting.	0.80	752.00
02/05/13	ROGOFF, ADAM C	Participate in UCC telephonic meeting.	2.00	1,880.00
02/05/13	VANARIA, HUNTER	Further prepare materials for committee meeting.	1.50	465.00
02/05/13	VESSEY, JONATHAN B	Participate in UCC Committee meeting.	2.00	1,370.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/13	WONG, ANITA	Prepare for Committee meeting (.5); participate UCC professional call re: UCC meeting (.5); participate UCC Committee meeting (2.0); follow-up meeting with T. Mayer and A. Yerramalli re: same (.5).	3.50	1,907.50
02/05/13	WONG, ANITA	Review Committee minutes (.5); email A. Yerramalli re: same (.1).	0.60	327.00
02/05/13	YERRAMALLI, ANUPAMA	Prep for Committee meeting (.2); call w/ B. O'Neill re: same (.1); conf. w/ T. Mayer, G. Plotko et al re: prep for Committee meeting (.5); revise Committee meeting minutes (.5); attend portions of Committee call (.9).	2.20	1,474.00
02/05/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, B. O'Neill, F. Perillo, P. Mandarino, G. Crandall, A. Rosen, M. Buckner re: case status.	1.50	1,005.00
02/06/13	MAYER, THOMAS MOERS	Call with B. Statler re negotiations with UMWA (0.3); follow-up call with B. Statler re same (0.3).	0.60	594.00
02/06/13	WONG, ANITA	Further revise Committee minutes (.6); emails with A. Yerramalli re: same (.2).	0.80	436.00
02/07/13	PLOTKO, GREGORY G	Draft proposed email to the UCC regarding entry into stipulated order	0.50	377.50
02/08/13	WONG, ANITA	Call with committee member counsel re: approval of minutes (.2); revise minutes (.2); email A. Yerramalli and S. Blank re: same (.1).	0.50	272.50
02/12/13	BLANK, STEPHEN	Draft UCC update on daily case activity and docket entries.	0.50	242.50
02/12/13	PLOTKO, GREGORY G	Review Committee update and discuss with A. Wong and A. Yerramalli.	0.20	151.00
02/12/13	ROGOFF, ADAM C	Review and revise UCC minutes.	0.40	376.00
02/12/13	ROGOFF, ADAM C	Email J. Goodchild re: AIP/CERP.	0.10	94.00
02/12/13	WONG, ANITA	Revise minutes per A. Rogoff's comments (.2); review and finalize minutes (.3).	0.50	272.50
02/12/13	WONG, ANITA	Draft client update on daily case activity and docket entries (1.6); emails and calls with G. Plotko re: same (.2); call with G. Plotko and S. Blank re: same (.2); revise client update (.5). Draft recommendation email.	2.50	1,362.50
02/12/13	WONG, ANITA	Draft agenda for 2.19.13 Committee meeting (.3); review filed pleadings (1.0).	1.30	708.50
02/12/13	WONG, ANITA	Draft recommendation email.	2.90	1,580.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/12/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Committee update.	0.20	134.00
02/12/13	YERRAMALLI, ANUPAMA	Revise Committee update (.4); emails w/ G. Plotko re: same (.1); review same (.2); emails w/ A. Wong, G. Plotko, S. Blank re: same (.5).	1.20	804.00
02/13/13	BLANK, STEPHEN	Draft UCC update on daily case activity and docket entries.	0.20	97.00
02/13/13	MAYER, THOMAS MOERS	Call with M. McConnell re OPEB proposal.	0.20	198.00
02/13/13	ROGOFF, ADAM C	Review A. Wong UCC update email.	0.10	94.00
02/13/13	ROGOFF, ADAM C	Review and revise recommendation memo to UCC on pending motions.	0.50	470.00
02/13/13	VANARIA, HUNTER	Compile committee minutes for A. Wong.	1.50	465.00
02/13/13	WONG, ANITA	Review pleading for UCC update (.2); revise client update (.8); email same to G. Plotko and A. Yerramalli (.1); further revise client update and recommendation with G. Plotko and A. Yerramalli (2.0).	3.10	1,689.50
02/14/13	PLOTKO, GREGORY G	Review UCC Committee agenda and discuss with A. Wong and A. Yerramalli.	0.30	226.50
02/14/13	ROGOFF, ADAM C	Coordination and emails w/A. Wong re: pending motions and UCC recommendations.	0.30	282.00
02/14/13	WONG, ANITA	Draft agenda for UCC Committee meeting (.3); emails with G. Plotko and A. Yerramalli re: same (.3); further revise agenda (.2); meet with T. Mayer re: agenda (.2).	1.00	545.00
02/14/13	YERRAMALLI, ANUPAMA	Revise UCC Committee meeting agenda (.2); calls w/ A. Wong re: same (.2); emails w/ G. Plotko, A. Wong re: same (.3).	0.70	469.00
02/15/13	ROGOFF, ADAM C	Email update to UCC from A Wong.	0.10	94.00
02/15/13	VANARIA, HUNTER	Revise redacted minutes for January 8, 2013 committee meeting.	0.70	217.00
02/15/13	WONG, ANITA	Email with committee member re: UST Certification (.2); revise minutes and finalize for distribution (.8); update log of UCC Meeting Minutes (.1); emails with A. Yerramalli re: same (.2); coordinate with A. Yerramalli re: (.3); draft client update (.3); emails with A. Yerramalli and G. Plotko re: same (.3); email Committee minutes for review and approval (.2); revise UCC Meeting agenda (.1).	2.50	1,362.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/15/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: UCC Committee meeting on 2/19.	0.10	67.00
02/18/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: UCC Committee meeting preparation.	0.10	67.00
02/19/13	BLANK, STEPHEN	Attend part of UCC call.	0.80	388.00
02/19/13	LUTGENS, CHRISTINE	Attend UCC Committee meeting (1.7); prepare for same (.6).	2.30	2,162.00
02/19/13	MAYER, THOMAS MOERS	Lead UCC Committee meeting (1.7); two follow-up calls with B. Statler re OPEB/Pension proposal (0.5).	2.20	2,178.00
02/19/13	ROGOFF, ADAM C	Emails W/T. Mayer and A. Yerramalli re UCC call.	0.30	282.00
02/19/13	VANARIA, HUNTER	Prepare documents for committee meeting.	1.30	403.00
02/19/13	WONG, ANITA	Participate in UCC committee meeting (1.7); prepare for same (.8).	2.50	1,362.50
02/19/13	WONG, ANITA	Review docket (.1); draft client update on daily case activity and docket entries and email with A. Yerramalli re: same (.3); draft Committee minutes (1.0).	1.40	763.00
02/19/13	WONG, ANITA	Prepare documents and notes for UCC committee meeting.	2.00	1,090.00
02/19/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: Committee meeting preparation (.1); prep for Committee meeting (1.0); participate in UCC Committee meeting (1.7); emails w/ A. Wong re: UCC Committee update (.1).	2.90	1,943.00
02/20/13	VANARIA, HUNTER	Update archive of committee updates.	0.60	186.00
02/20/13	WONG, ANITA	Emails with committee member re: status of 2/26/2013 hearing (.1); emails and call w/ K. Coco re: same (.2); emails with committee member re: status of CERP/AIP motion (.1); email Committee re: second amended schedules (.1).	0.50	272.50
02/20/13	WONG, ANITA	Emails with committee member re: 3/18/13 hearing.	0.20	109.00
02/21/13	MAYER, THOMAS MOERS	Call with K. Constantine, E. Schnabel re OPEB/Pension Proposal.	1.00	990.00
02/21/13	WONG, ANITA	Draft Committee minutes (1.5); emails with A. Yerramalli re: same (.1); revise minutes per A. Yerramalli's comments (.3).	1.90	1,035.50
02/21/13	YERRAMALLI, ANUPAMA	Revise Committee minutes from 2/5 (.3); conf. w/ A. Wong re: same (.1).	0.40	268.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/21/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: Committee pleading update (.1); revise same (.1); emails w/ G. Plotko re: same (.1).	0.30	201.00
02/22/13	MAYER, THOMAS MOERS	Emails to/from L. Moran, E. Schnabel and K. Constantine, M. Kehl re US Bank meeting (0.5); call with B. Statler re negotiations with UMWA (0.5).	1.00	990.00
02/22/13	ROGOFF, ADAM C	Review UCC recommendation memo.	0.30	282.00
02/22/13	WONG, ANITA	Draft client update on daily case activity and docket entries (.3); emails with G. Plotko re: same (.2).	0.50	272.50
02/24/13	MAYER, THOMAS MOERS	Emails to Houlihan, Mesirov teams re US Bank meeting.	0.50	495.00
02/25/13	MAYER, THOMAS MOERS	Meet with P. Silverstein, J. Levine et al. re case issues.	1.50	1,485.00
02/25/13	MAYER, THOMAS MOERS	Call with Houlihan, Mesirov, Kramer Levin teams to prepare for presentation to US Bank.	0.80	792.00
02/25/13	PLOTKO, GREGORY G	Meet with T. Mayer and attorneys for Wilmington Trust re case issues (1.5) and follow up communications re same (.3).	1.80	1,359.00
02/25/13	PLOTKO, GREGORY G	Prepare for meetings with US Bank by reviewing presentation and analysis.	2.00	1,510.00
02/25/13	PLOTKO, GREGORY G	Revise Committee update e-mail on daily case activity and docket entries (.4) and discuss with A. Wong (.3).	0.70	528.50
02/25/13	WONG, ANITA	Draft client update (.2); email G. Plotko re: same (.1); further revise client update (.2); email G. Plotko revised update (.1); send to Committee (.1).	0.60	327.00
02/26/13	MAYER, THOMAS MOERS	Continue prep meetings with G. Plotko, M. Kehl for US Bank meeting.	2.50	2,475.00
02/26/13	MAYER, THOMAS MOERS	Prepare for US Bank meeting.	1.00	990.00
02/26/13	MAYER, THOMAS MOERS	Meeting at US Bank re case issues.	2.20	2,178.00
02/26/13	PLOTKO, GREGORY G	Meet with with US Bank representatives and counsel re case issues.	2.20	1,661.00
02/26/13	PLOTKO, GREGORY G	Participate in part of meeting with T. Mayer and M. Kehl for US Bank meeting.	2.30	1,736.50

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/26/13	WONG, ANITA	Call with certain Committee member re: meeting to discuss pension and OPEB proposal (.1); draft committee update (.2); email G. Plotko re: same (.1); draft committee minutes (1.1); revise and send Committee update re on daily case activity and docket entries (.3); emails with G. Plotko re: same (.2).	2.00	1,090.00
02/27/13	PLOTKO, GREGORY G	Draft notes and analysis from meeting with US Bank.	1.80	1,359.00
02/27/13	WONG, ANITA	Emails with certain committee members re: pleading update (.1); prepare 3/5/2013 Committee meeting agenda (.2); revise agenda per B. O'Neill's comments (.1); draft and send pleading update (.1).	0.50	272.50
02/27/13	WONG, ANITA	Draft Committee meeting minutes (2.0); email G. Plotko and A. Yerramalli re: same (.1).	2.10	1,144.50
02/28/13	O'NEILL, P. BRADLEY	Communicate w/A. Rogoff re agenda.	0.20	158.00
02/28/13	PLOTKO, GREGORY G	Cont'd drafting notes from U.S. Bank meeting (1.0); multiple discs w/M. Kehl regarding portions of notes (.5).	1.50	1,132.50
02/28/13	WONG, ANITA	Draft and email committee update (.2); email with certain committee members (.1); revise Committee minutes per A. Yerramalli's comments (.4); email G. Plotko and A. Yerramalli re: same (.1).	0.80	436.00
02/28/13	YERRAMALLI, ANUPAMA	Revise Committee meeting minutes.	0.60	402.00
TOTAL			<u>107.30</u>	<u>\$73,334.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.80	792.00
ROGOFF, ADAM C	PARTNER	2.20	2,068.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.30	226.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.10	737.00
WONG, ANITA	ASSOCIATE	3.60	1,962.00
BLANK, STEPHEN	ASSOCIATE	3.00	1,455.00
VANARIA, HUNTER	PARALEGAL	<u>1.20</u>	<u>372.00</u>
TOTAL		<u>12.20</u>	<u>\$7,612.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	ROGOFF, ADAM C	Call w/creditor re: case status.	0.30	282.00
02/06/13	PLOTKO, GREGORY G	Call with creditors regarding status of bankruptcy case.	0.30	226.50
02/06/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: committee website.	0.10	67.00
02/11/13	ROGOFF, ADAM C	Emails w/A. Yerramalli re: EPIQ services.	0.20	188.00
02/13/13	WONG, ANITA	Review Committee website (.7); draft revisions for the Committee website (1.2); email G. Plotko and A. Yerramalli re: same (.1).	2.00	1,090.00
02/14/13	WONG, ANITA	Email with A. Yerramalli re: website updates (.1); revise website updates (.3); email L. Rodriguez re: website updates (.2).	0.60	327.00
02/21/13	ROGOFF, ADAM C	Call creditor re status of case.	0.30	282.00
02/22/13	ROGOFF, ADAM C	Call creditor re status of case.	0.10	94.00
02/23/13	YERRAMALLI, ANUPAMA	Call w/ T. Mayer re: client meeting (.2); emails w/ G. Plotko re: same (.2); research for T. Mayer in prep for meeting (.5); email to T. Mayer, B. O'Neill re: same (.1).	1.00	670.00

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

March 25, 2013
Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/25/13	ROGOFF, ADAM C	Call w/creditor re: case status.	0.10	94.00
02/25/13	ROGOFF, ADAM C	Call potential UCC member re: case status.	0.30	282.00
02/27/13	ROGOFF, ADAM C	Call w/creditor re status of case.	0.30	282.00
02/28/13	BLANK, STEPHEN	Conference with A. Wong re: T. Mayer meeting with creditor (.3); prepare documents for T. Mayer creditor meeting (1.7); email A. Rogoff re: same (.1).	3.00	1,455.00
02/28/13	MAYER, THOMAS MOERS	Prepare for meeting with bondholder (.1); review S. Blank's materials re same (.5); emails to/from Houlihan re same (.2).	0.80	792.00
02/28/13	ROGOFF, ADAM C	Call Surety counsel re case status.	0.30	282.00
02/28/13	ROGOFF, ADAM C	Emails w/S. Blank, B. O'Neill and T. Mayer re Aurelius mtg.	0.30	282.00
02/28/13	VANARIA, HUNTER	Prepare documents for meeting re bondholder.	1.20	372.00
02/28/13	WONG, ANITA	Prepare materials for call with certain creditors.	<u>1.00</u>	<u>545.00</u>
TOTAL			<u>12.20</u>	<u>\$7,612.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE March 25, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.50	395.00
ROGOFF, ADAM C	PARTNER	3.90	3,666.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
YERRAMALLI, ANUPAMA	ASSOCIATE	1.50	1,005.00
WONG, ANITA	ASSOCIATE	3.50	1,907.50
BLANK, STEPHEN	ASSOCIATE	9.60	4,656.00
DOVE, ANDREW	ASSOCIATE	1.00	635.00
VANARIA, HUNTER	PARALEGAL	<u>5.90</u>	<u>1,829.00</u>
TOTAL		<u>26.40</u>	<u>\$14,471.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	BLANK, STEPHEN	Review other professional bills.	0.40	194.00
02/01/13	BLANK, STEPHEN	Review UCC reimbursement (.5); talk to H. Vanaria re: same (.1); talk to A. Yerramalli re: same (.1); calls and emails with A. Schisler re: same (.2).	0.90	436.50
02/01/13	BLANK, STEPHEN	Further review other professionals bills.	3.20	1,552.00
02/01/13	PLOTKO, GREGORY G	Review Bryan Cave supplemental declaration.	0.50	377.50
02/01/13	ROGOFF, ADAM C	Review Bryan Cave pleading.	0.10	94.00
02/01/13	VANARIA, HUNTER	Further draft second committee reimbursement application.	1.20	372.00
02/01/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Committee member reimbursement.	0.20	134.00
02/04/13	BLANK, STEPHEN	Review other professionals bills (2.0); draft email re: same (.2).	2.20	1,067.00

PATRIOT COAL CORP. CREDITORS COMMITTEE March 25, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	BLANK, STEPHEN	Conversations with A. Rogoff re: UCC member reimbursements (.2); phone call with C. Garcia re: UCC member reimbursements (.1); talk to H. Vanaria re: UCC reimbursement (.1).	0.40	194.00
02/04/13	ROGOFF, ADAM C	Emails w/N. Eitel re: fee committee; call and emails w/G. Willard re: same; meet w/T. Mayer re: same; email M. Huebner re: same.	0.50	470.00
02/04/13	VANARIA, HUNTER	Review emails re committee reimbursement (.5); update application re same (.3).	0.80	248.00
02/04/13	VANARIA, HUNTER	Coordinate supplemental conflicts check with A. Wong.	1.70	527.00
02/04/13	VANARIA, HUNTER	Follow-up emails to committee members re expense reimbursements.	0.50	155.00
02/04/13	WONG, ANITA	Emails with B. Lee re: fee application and hearing.	0.20	109.00
02/05/13	ROGOFF, ADAM C	Calls w/M. Huebner re: coordination with UST on fee committee; discussion w/T. Mayer re: same.	0.30	282.00
02/05/13	ROGOFF, ADAM C	Email M. Huebner re: UCC call.	0.10	94.00
02/05/13	ROGOFF, ADAM C	Emails M Huebner and N. Eitel re: UST fee guidelines call.	0.10	94.00
02/06/13	BLANK, STEPHEN	Review DPW fee committee materials (.7); draft summary of same (.9).	1.60	776.00
02/06/13	BLANK, STEPHEN	Review Carmody retention order.	0.20	97.00
02/06/13	WONG, ANITA	Calls with M. Kehl and D. Tobin re: fee applications.	0.20	109.00
02/06/13	YERRAMALLI, ANUPAMA	Call w/ J. Bienstock re: fee applications.	0.10	67.00
02/06/13	YERRAMALLI, ANUPAMA	Review HL retention order re: question for fee application (.1); email w/ D. Tobin re: same (.1).	0.20	134.00
02/11/13	VANARIA, HUNTER	Further draft committee reimbursement application.	1.00	310.00
02/11/13	WONG, ANITA	Review GCG supplemental declaration.	0.20	109.00
02/11/13	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: Epiq retention.	0.10	67.00
02/12/13	BLANK, STEPHEN	Review UCC reimbursement.	0.20	97.00
02/12/13	ROGOFF, ADAM C	Email M. Huebner re: UST call.	0.10	94.00
02/12/13	ROGOFF, ADAM C	Review email from S. Blank re: fee committee.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE March 25, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/12/13	ROGOFF, ADAM C	Email H. Vanaria re: UCC member reimbursements.	0.10	94.00
02/12/13	ROGOFF, ADAM C	Email G. Willard re UST call.	0.10	94.00
02/12/13	VANARIA, HUNTER	Further draft committee reimbursement application per email updates.	0.70	217.00
02/12/13	WONG, ANITA	Review supplemental declaration filed by Curtis Mallet (.2); email G. Plotko re: same (.1)	0.30	163.50
02/13/13	ROGOFF, ADAM C	Prepare for and participate in call w/UST and M. Huebner re: fee committee.	0.50	470.00
02/13/13	WONG, ANITA	Call with M. Kehl re: supplemental conflicts check (.1); draft email to MFC and HL team re: same (.3); emails with G. Plotko and A. Yerramalli re: same (.2); revise email and send to MFC and HL teams (.4).	1.00	545.00
02/13/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, M. Kehl re: supplemental declaration.	0.20	134.00
02/13/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: potential fee committee.	0.10	67.00
02/14/13	DOVE, ANDREW	Confer w/ M. Guccion re research of retention issues.	0.40	254.00
02/14/13	WONG, ANITA	Email and call with A. Yerramalli re: potential MFC supplemental retention declaration (.1); discuss same with A. Rogoff (.1); research re: same (.2); review supplemental retention declaration (.2).	0.60	327.00
02/15/13	DOVE, ANDREW	Confer w/ M. Guccion re research re role of discovery consultants.	0.60	381.00
02/15/13	O'NEILL, P. BRADLEY	Review materials on consultant.	0.50	395.00
02/15/13	WONG, ANITA	Review HL January Fee Statement (.5); email A. Yerramalli re: status of same (.1); call S. Shahani re: comments on fee statement (.1); email with S. Shahani re; status of and filing of HL fee statement (.1).	0.80	436.00
02/18/13	YERRAMALLI, ANUPAMA	Emails w/ M. Kehl re: supplemental declaration (.4); call w/ A. Wong re: same (.1); review supplemental declaration (.1).	0.60	402.00
02/19/13	ROGOFF, ADAM C	Email L. Long and M. Huebner re: call with UST re fee committee.	0.10	94.00
02/20/13	ROGOFF, ADAM C	Emails w/L. Long re: UST call.	0.10	94.00
02/20/13	ROGOFF, ADAM C	Email G. Willard re: UST call on fee committee.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE March 25, 2013
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/20/13	ROGOFF, ADAM C	Call w/P. Silverstein re: fee committee; call w/M. Huebner re same.	0.50	470.00
02/21/13	ROGOFF, ADAM C	Call w/M. Huebner re UST call.	0.10	94.00
02/22/13	ROGOFF, ADAM C	Prepare for and participate in UST call re fee committee; call w/G. Willard re: same.	0.50	470.00
02/22/13	ROGOFF, ADAM C	Emails w/P. Silverstein and T. Mayer re: UST fee committee status.	0.30	282.00
02/25/13	BLANK, STEPHEN	Review UCC reimbursement (.3); emails with A. Rogoff re: same (.2).	0.50	242.50
02/25/13	ROGOFF, ADAM C	Coordinate w/S. Blank re: UCC member reimbursement.	0.10	94.00
02/25/13	WONG, ANITA	Review MFC fee statement.	0.20	109.00
TOTAL			<u>26.40</u>	<u>\$14,471.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.30	1,222.00
BLANK, STEPHEN	ASSOCIATE	16.10	7,808.50
VANARIA, HUNTER	PARALEGAL	<u>15.90</u>	<u>4,929.00</u>
TOTAL		<u>33.30</u>	<u>\$13,959.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/13	BLANK, STEPHEN	Email F. Arias re: January fee statement.	0.10	48.50
02/07/13	BLANK, STEPHEN	Review January pro forma (.3); email to F Aria re: same (.1); talk to A. Rogoff re: same (.1).	0.50	242.50
02/07/13	ROGOFF, ADAM C	Meet w/S. Blank re: fee statement prep.	0.10	94.00
02/07/13	VANARIA, HUNTER	Initial review of January invoice for S. Blank.	1.00	310.00
02/07/13	VANARIA, HUNTER	Initial review of January expenses (1.4); emails with F. Arias re same (.4); draft January expense detail (1.0).	2.80	868.00
02/09/13	BLANK, STEPHEN	Review January fee statement for privilege and confidential information.	2.40	1,164.00
02/10/13	BLANK, STEPHEN	Review January fee statement for privilege and confidential information.	2.60	1,261.00
02/11/13	BLANK, STEPHEN	Review January fee statement for privilege and confidential information.	0.40	194.00
02/11/13	VANARIA, HUNTER	Initial review of January expenses in accordance w/guidelines (1.3); comm. with F. Arias re: same (.5); draft expense detail (1.7).	3.50	1,085.00
02/12/13	VANARIA, HUNTER	Further review January expenses.	0.80	248.00
02/13/13	BLANK, STEPHEN	Review fee statement for privilege and confidential information.	0.90	436.50
02/14/13	BLANK, STEPHEN	Review January fee statement for privilege and confidential information.	3.20	1,552.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/20/13	BLANK, STEPHEN	Review January fee statement for privilege and confidential information.	1.40	679.00
02/20/13	VANARIA, HUNTER	Review updated draft of January invoice.	1.00	310.00
02/21/13	BLANK, STEPHEN	Review January fee statement for privilege and confidential information (.7); email A. Rogoff re: January fee statement (.1).	0.80	388.00
02/21/13	ROGOFF, ADAM C	Review fee statement for privilege and confidential information.	0.20	188.00
02/22/13	BLANK, STEPHEN	Emails and calls with A. Schisler re: January fee statement (.2); draft email to UCC re: January fee statement (.4); final review of January fee statement for privilege and confidential information (1.4); draft email to A. Rogoff re: same (.1).	2.10	1,018.50
02/22/13	ROGOFF, ADAM C	Review January fee statement (0.5); emails w/S. Blank and UCC re same (0.3).	0.80	752.00
02/22/13	VANARIA, HUNTER	Finalize January expenses with S. Blank (.7); update expense detail re: same (1.3).	2.00	620.00
02/22/13	VANARIA, HUNTER	Review January invoice to ensure compliance with Guidelines.	1.60	496.00
02/25/13	BLANK, STEPHEN	Call H. Vanaria re: January fee statement (.1); review and draft January fee statement pleading (1.1); email A. Rogoff re: same (.1); final review of January pleading, call A. Schisler re: same (.4).	1.70	824.50
02/25/13	ROGOFF, ADAM C	Finalize monthly fee statement.	0.20	188.00
02/25/13	VANARIA, HUNTER	Update January fee statement with final numbers (.7); prepare exhibits for same (.8); update same per S. Blank comments (.5); prepare same for filing (.5); final review and revisions to committee reimbursement application (.4); prepare same for filing (.3).	<u>3.20</u>	<u>992.00</u>
TOTAL			<u>33.30</u>	<u>\$13,959.50</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.50	470.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.00	670.00
BLANK, STEPHEN	ASSOCIATE	<u>2.50</u>	<u>1,212.50</u>
TOTAL		<u>4.00</u>	<u>\$2,352.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	BLANK, STEPHEN	Email A. Schusler re: EDMO billing procedures (.1); review and respond to email re: fee committee and compliance with guidelines (.3); review guidelines re: certifications (.2); review and analyze UST guidelines to ensure compliance (.4); review Carmody fee statement compliance memo (.1).	1.10	533.50
02/04/13	ROGOFF, ADAM C	Mtgs w/S. Blank re: committee reimbursements.	0.10	94.00
02/04/13	ROGOFF, ADAM C	Mtgs and discussions w/A. Yerramalli and G. Willard re: fee committee.	0.40	376.00
02/05/13	BLANK, STEPHEN	Call and emails with C. Robertson re: 2nd interim fee statement.	0.10	48.50
02/13/13	BLANK, STEPHEN	Talk to A. Rogoff re: billing compliance (.1); draft email to A. Rogoff re: same (1.2).	1.30	630.50
02/16/13	YERRAMALLI, ANUPAMA	Review January fees for privilege in preparation for next interim fee application.	<u>1.00</u>	<u>670.00</u>
TOTAL			<u>4.00</u>	<u>\$2,352.50</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.40	396.00
LUTGENS, CHRISTINE	PARTNER	4.60	4,324.00
O'NEILL, P. BRADLEY	PARTNER	15.80	12,482.00
ROGOFF, ADAM C	PARTNER	0.60	564.00
PLOTKO, GREGORY G	SPEC COUNSEL	25.40	19,177.00
VESSEY, JONATHAN B	ASSOCIATE	17.20	11,782.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
BLANK, STEPHEN	ASSOCIATE	31.70	15,374.50
DOVE, ANDREW	ASSOCIATE	<u>12.30</u>	<u>7,810.50</u>
TOTAL		<u>108.40</u>	<u>\$72,178.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/13	O'NEILL, P. BRADLEY	Emails re: discovery call (.2); emails w/B. Schulman re: consultant (.1); telephone conference w/M. Russano re: same (.2); telephone conference w/B. Schulman re: search terms (.1); review SEC filings (1.7).	2.30	1,817.00
02/01/13	PLOTKO, GREGORY G	Review Peabody's rights under the spinoff documents (1.5); multiple discussions and emails with J. Vessey and C. Lutgens re same (.5).	2.00	1,510.00
02/01/13	VESSEY, JONATHAN B	Review of separation agreements (2.0); related discussions with G. Plotko and S. Blank (0.8).	2.80	1,918.00
02/02/13	VESSEY, JONATHAN B	Preparation of email to T. Mayer and C. Lutgens regarding Peabody liability issues.	0.80	548.00
02/05/13	ROGOFF, ADAM C	Review S. Blank email and attachments re: UMWA litigation vs Peabody.	0.20	188.00
02/06/13	MAYER, THOMAS MOERS	Conference with G. Plotko re Peabody claims issues.	0.40	396.00

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

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/13	O'NEILL, P. BRADLEY	Emails w/B. Schulman re: discovery (.2); telephone conference w/DPW re: discovery (1.1); telephone conference w/B. Schulman et al re: same (.3).	1.60	1,264.00
02/07/13	BLANK, STEPHEN	Call with G. Plotko re: Peabody claims memo under applicable law and agreements (.1); review memo re: Peabody claims under applicable law and agreements (.7).	0.80	388.00
02/07/13	LUTGENS, CHRISTINE	Conference w/J. Vessey re: Peabody claims memo.	1.00	940.00
02/07/13	O'NEILL, P. BRADLEY	TCs w/M. Russano re subpoenas (.4); CF w/T. Mayer re same (.2); CF w/S. Komrower re same (.3); CFs w/B. Schulman re consultant (.5); TC w/M. Russano re same (.4).	1.80	1,422.00
02/07/13	PLOTKO, GREGORY G	Call with S. Blank regarding Peabody claims memo (.1) review cases provided by S. Blank re same (.5).	0.60	453.00
02/07/13	VESSEY, JONATHAN B	Discussions with C. Lutgens regarding NBCWA liabilities (1.0); review of assumption and separation agreement (.6).	1.60	1,096.00
02/08/13	BLANK, STEPHEN	Draft memo re: Peabody claims under applicable law (1.6); call with G. Plotko and J. Vessey re: same (.4).	2.00	970.00
02/08/13	PLOTKO, GREGORY G	Review UMWA lawsuit and assumption agreement for assumption of coal act liabilities (1.5) and discuss same with J. Vessey and S. Blank (.5).	2.00	1,510.00
02/08/13	PLOTKO, GREGORY G	Review and revise draft Peabody claims memo.	1.80	1,359.00
02/08/13	VESSEY, JONATHAN B	Revise Peabody claims memo (1.2); call with G. Plotko and S. Blank re same (.5).	2.60	1,781.00
02/11/13	BLANK, STEPHEN	Talk to G. Plotko re: issues re Peabody claims memo (.2); research re: same (2.2); call with C. Lutgens re: same (.9).	3.30	1,600.50
02/11/13	BLANK, STEPHEN	Talk with J. Vessey re: Peabody claims memo.	0.20	97.00
02/11/13	BLANK, STEPHEN	Further review Peabody claims research (.5); email to C. Lutgens re: research update (.1).	0.70	339.50
02/11/13	LUTGENS, CHRISTINE	Conference w/S. Blank re: Peabody claims memo.	0.90	846.00
02/11/13	LUTGENS, CHRISTINE	Conference w/G. Plotko re Peabody claims memo.	0.20	188.00

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 066250-00028 (PEABODY)

March 25, 2013
 Invoice No. 615980

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/11/13	O'NEILL, P. BRADLEY	Review form of confi (.3); TC w/M. Russano re consultant (.3).	0.60	474.00
02/11/13	PLOTKO, GREGORY G	Review cases relating to Peabody claims memo (.5); discuss with S. Blank (.4).	0.90	679.50
02/11/13	VESSEY, JONATHAN B	Review of separation and assumption agreements (1.5); review of Peabody claims memo (0.9).	2.40	1,644.00
02/12/13	BLANK, STEPHEN	Peabody claims memo research.	3.60	1,746.00
02/12/13	BLANK, STEPHEN	Draft summary re Peabody claims research findings (.2); email C. Lutgens re: same (.1).	0.30	145.50
02/12/13	BLANK, STEPHEN	Call with J. Vessey re: Peabody claims memo (.1); talk with G. Plotko re: Peabody claims memo (.1).	0.20	97.00
02/12/13	BLANK, STEPHEN	Review and revise Peabody claims memo.	3.00	1,455.00
02/12/13	BLANK, STEPHEN	Further revise Peabody claims memo.	1.40	679.00
02/12/13	LUTGENS, CHRISTINE	Research Peabody claims issues under applicable law (1.8); review S. Blank research re same (.2).	2.00	1,880.00
02/12/13	PLOTKO, GREGORY G	Edit memorandum regarding Peabody contractual rights (2); discussions with J. Vessey and S. Blank re same (.4).	2.40	1,812.00
02/12/13	VESSEY, JONATHAN B	Review of draft Peabody claims memorandum and discussions with S. Blank.	1.20	822.00
02/12/13	VESSEY, JONATHAN B	Prepare memo section for Peabody claims memo re claims under applicable contract.	2.80	1,918.00
02/13/13	BLANK, STEPHEN	Update Peabody claims memo.	1.70	824.50
02/13/13	BLANK, STEPHEN	Call with C. Lutgens re: Peabody claims research.	0.50	242.50
02/13/13	BLANK, STEPHEN	Draft portion of Peabody claims memo.	2.50	1,212.50
02/13/13	LUTGENS, CHRISTINE	Review memo re Peabody claims under applicable law (.3); comments to J. Vessey re same (.1).	0.40	376.00
02/13/13	O'NEILL, P. BRADLEY	TCF w/S. Cousins et al re confi (.2); review emails re custodians (.3); TCs w/M. Russano re same (.6); TC w/UST re consultant (.1).	1.20	948.00
02/13/13	PLOTKO, GREGORY G	Revise memo regarding Peabody contractual rights.	2.40	1,812.00
02/13/13	VESSEY, JONATHAN B	Review and revise liability assumption agreement memorandum.	3.00	2,055.00
02/14/13	BLANK, STEPHEN	Further draft Peabody claims memo.	1.10	533.50

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 066250-00028 (PEABODY)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/14/13	BLANK, STEPHEN	Additional revisions to Peabody claims memo (1.3); emails with C. Lutgens and G. Plotko re: same (.2); discuss Peabody claims memo with G. Plotko (.2).	1.70	824.50
02/14/13	LUTGENS, CHRISTINE	Review Peabody claims memo revision by S. Blank.	0.10	94.00
02/14/13	O'NEILL, P. BRADLEY	TC w/E. Moskowitz, M. Russano re Peabody.	0.30	237.00
02/14/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Peabody claims.	0.30	226.50
02/15/13	PLOTKO, GREGORY G	Revise memorandum regarding Peabody's contractual and legal claims against the debtors.	3.50	2,642.50
02/15/13	PLOTKO, GREGORY G	Further revise Peabody claims memo re contractual claims.	3.00	2,265.00
02/16/13	PLOTKO, GREGORY G	Review case law regarding Peabody claims against PCX.Peabody	3.00	2,265.00
02/16/13	PLOTKO, GREGORY G	Revise memorandum regarding Peabody contractual and indemnification rights.	3.50	2,642.50
02/19/13	BLANK, STEPHEN	Email to G. Plotko re: Peabody claims memo.	0.10	48.50
02/20/13	BLANK, STEPHEN	Email with T. Mayer re: Peabody claims memo cases (.1); additional research for T. Mayer re: Peabody claims memo (.1); research for T. Mayer re: Peabody claims memo (2.6).	2.80	1,358.00
02/20/13	DOVE, ANDREW	Review pleadings filed by UMWA against Peabody and Arch per Peabody investigation.	1.90	1,206.50
02/20/13	O'NEILL, P. BRADLEY	TC w/A. Gehring re discovery (.2); TCF w/Jones Day, et al re discovery (1); emails w/Jones Day re same.	1.40	1,106.00
02/20/13	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re: Peabody research memo on legal right and defenses.	0.40	376.00
02/21/13	BLANK, STEPHEN	Research re: Peabody claims memo.	3.00	1,455.00
02/21/13	BLANK, STEPHEN	Further research re: Peabody claims memo (1.2); talk with A. Rogoff re: Peabody claims memo (.1); email A. Rogoff re: Peabody claims research (.2).	1.50	727.50
02/21/13	O'NEILL, P. BRADLEY	Prepare for discovery call (.6); telephone conference w/E. Engelhardt re: same (.2); emails w/A. Dove re: document request (.1).	0.90	711.00
02/21/13	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, T. Mayer, et al re: Peabody claims issues (.2); conf. w/ S. Blank re: same (.2).	0.40	268.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/22/13	BLANK, STEPHEN	Email to G. Plotko re: Peabody claims memo.	0.10	48.50
02/22/13	DOVE, ANDREW	Revise and comment on DPW's draft discovery motion.	1.20	762.00
02/22/13	O'NEILL, P. BRADLEY	Telephone conference w/C. Long re: investigation (.4); email A. Dove re: 2004 (.2).	0.60	474.00
02/24/13	BLANK, STEPHEN	Review integration case law for Peabody claims memo.	1.20	582.00
02/25/13	DOVE, ANDREW	Attend call with Jones Day and B. O'Neill re discovery issues (1.1) and follow-up call w/ DPW re same (.2); discuss follow-up tasks (.2). draft confidentiality agreement provisions (1.1).	2.60	1,651.00
02/25/13	DOVE, ANDREW	Revise Rule 2004 motion.	3.00	1,905.00
02/25/13	DOVE, ANDREW	Further revise rule 2004 Motion.	1.50	952.50
02/25/13	O'NEILL, P. BRADLEY	TC w/M. Russano re status (.2); TC w/Jones Day, et al re discovery (1.5); TC w/B. Schulman re consultants (.3); review contract (.3).	2.30	1,817.00
02/26/13	O'NEILL, P. BRADLEY	Emails re: Peabody discovery (.3); conferences and e-mails w/B. Schulman re: consultant (.3).	0.60	474.00
02/27/13	DOVE, ANDREW	Attend call w/ Jones Day et al re discovery from Peabody.	0.70	444.50
02/27/13	O'NEILL, P. BRADLEY	Preparation (.3) and telephone conference with Jones Day re: e-discovery (.7); conference w/A. Dove re: same (.2); conference w/B. Schulman re: consultant (.2); review contract (.3); emails to team re: Jones Day email analysis (.5).	2.20	1,738.00
02/28/13	DOVE, ANDREW	Confer w/ B. O'Neill re comments to Rule 2004 Motion (.3) and begin revisions per same (1.2).	<u>1.40</u>	<u>889.00</u>
TOTAL			<u>108.40</u>	<u>\$72,178.00</u>

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

March 25, 2013
 Invoice No. 615980

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	4.70	4,418.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.70	1,283.50
YERRAMALLI, ANUPAMA	ASSOCIATE	3.00	2,010.00
WONG, ANITA	ASSOCIATE	1.30	708.50
BLANK, STEPHEN	ASSOCIATE	7.90	3,831.50
TOTAL		<u>18.60</u>	<u>\$12,251.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/13	WONG, ANITA	Email S. Shahani re: liquidity update.	0.10	54.50
02/06/13	ROGOFF, ADAM C	Emails w/A. Yerramalli and D. Klien re: ordinary course coal sales order.	0.40	376.00
02/06/13	YERRAMALLI, ANUPAMA	Call w/ D. Klein re: coal sales contracts (.1); review email from D. Klein re: same (.1); email to A. Rogoff, G. Plotko re: same (.1).	0.30	201.00
02/07/13	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli re: coal sales contracts; emails D. Klien re same.	0.40	376.00
02/08/13	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli and D. Klein re: coal sales contracts status.	0.30	282.00
02/11/13	BLANK, STEPHEN	Conference with A. Yerramalli and F. Caruzzo re: amended final Coal Sales Order (.6); revise final Coal Sales Order based upon comments from A. Yerramalli, F. Carruzzo and A. Rogoff (2.7); talk to A. Yerramalli re: same (.1).	3.40	1,649.00
02/11/13	BLANK, STEPHEN	Call A. Yerramalli re: Amended Coal Sales order (.1); draft email to A. Rogoff re: same (.2).	0.30	145.50
02/11/13	PLOTKO, GREGORY G	Review coal sales order (.5) discussions with S. Blank and A. Yerramalli re same (.5).	1.00	755.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/11/13	ROGOFF, ADAM C	Review amended coal sales order; calls and emails w/A. Yerramalli re same.	0.50	470.00
02/11/13	ROGOFF, ADAM C	Calls w/B. Resnick and D. Klien re: coal sales order.	0.40	376.00
02/11/13	ROGOFF, ADAM C	Coordination and emails w/S. Blank re: ordinary course coal sales order and review same.	0.50	470.00
02/11/13	YERRAMALLI, ANUPAMA	Call w/ F. Carruzzo re: coal sales order (.1); conf. w/ F. Caruzzo, S. Blank re: same (.4); conf. w/ S. Blank re: revised coal sales order (.1); review revised coal sale order (.1); revise email to A. Rogoff, F. Carruzzo re: same (.1).	0.80	536.00
02/11/13	YERRAMALLI, ANUPAMA	Review ordinary course coal sales amended order (.5); conf. w/ G. Plotko re: same (.2); conf. w/ A. Rogoff re: same (.1); call w/ A. Rogoff, D. Klein re: same (.2).	1.00	670.00
02/12/13	BLANK, STEPHEN	Revise final Coal Sale Order (1.1); further revise same (.4); draft email to DPW re: same (.1); call with A. Rogoff and D. Klein re: Coal Sale Order (.2).	1.80	873.00
02/12/13	BLANK, STEPHEN	Draft recommendation of Coal Sale Order (.7).	0.70	339.50
02/12/13	PLOTKO, GREGORY G	Disc. with S. Blank and A. Yerramalli regarding coal sales agreements and amended order.	0.50	377.50
02/12/13	ROGOFF, ADAM C	Calls and emails w/D. Klien re: coal sales order.	0.60	564.00
02/12/13	ROGOFF, ADAM C	Calls and emails w/S. Blank and A. Yerramalli re coal sales order.	0.50	470.00
02/12/13	ROGOFF, ADAM C	Emails w/F. Carruzzo re coal sales order.	0.20	188.00
02/12/13	ROGOFF, ADAM C	Revisions to coal sale order.	0.40	376.00
02/12/13	YERRAMALLI, ANUPAMA	Conf. w/ F. Caruzzo re: coal sale contract order.	0.10	67.00
02/12/13	YERRAMALLI, ANUPAMA	Review coal sale contracts order comments from A. Rogoff (.1); conf. w/ A. Rogoff re: same (.1); conf. w/ G. Plotko re: same (.1).	0.30	201.00
02/13/13	BLANK, STEPHEN	Call D. Klein re: comments to Coal sale order (.1); email G. Plotko et al re: same (.1).	0.20	97.00
02/13/13	BLANK, STEPHEN	Call with F. Carruzzo re: Coal contracts.	0.40	194.00
02/14/13	BLANK, STEPHEN	Draft email re: discussion with F. Caruzzo re: Coal sale contracts.	0.40	194.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/14/13	PLOTKO, GREGORY G	Disc with S. Blank regarding coal sales contract issues.	0.20	151.00
02/14/13	ROGOFF, ADAM C	Emails w/B. Resnick and S. Blank re: ordinary course coal sales motion.	0.20	188.00
02/15/13	ROGOFF, ADAM C	Emails w/D. Klein re ordinary course sales contracts; emails w/A. Yerramalli re same.	0.30	282.00
02/15/13	WONG, ANITA	Review final coal sale order (.5); draft final recommendation re: same (.3); emails with G. Plotko and A. Rogoff re: same (.1).	0.90	490.50
02/15/13	YERRAMALLI, ANUPAMA	Call w/ D. Klein re: Peabody/Arch coal sale contracts (.1); emails w/ G. Plotko re: same (.1); emails w/ D. Klein re: same (.1); conf. w/ A. Wong re: coal sale supply order (.1).	0.10	67.00
02/19/13	YERRAMALLI, ANUPAMA	Confs. w/ A. Wong, S. Blank re: status of coal stipulations.	0.40	268.00
02/20/13	WONG, ANITA	Review final draft of debtors' amended coal sale order (.2); email with A. Yerramalli re: same (.1).	0.30	163.50
02/23/13	BLANK, STEPHEN	Draft recommendation re: tier 2 coal contract with Arch.	<u>0.70</u>	<u>339.50</u>
TOTAL			<u>18.60</u>	<u>\$12,251.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00030 (1114 COMMITTEE)

March 25, 2013
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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.40	1,386.00
LUTGENS, CHRISTINE	PARTNER	0.80	752.00
O'NEILL, P. BRADLEY	PARTNER	3.10	2,449.00
ROGOFF, ADAM C	PARTNER	2.60	2,444.00
PLOTKO, GREGORY G	SPEC COUNSEL	7.30	5,511.50
YERRAMALLI, ANUPAMA	ASSOCIATE	2.30	1,541.00
WONG, ANITA	ASSOCIATE	0.50	272.50
BLANK, STEPHEN	ASSOCIATE	7.40	3,589.00
VANARIA, HUNTER	PARALEGAL	<u>3.00</u>	<u>930.00</u>
TOTAL		<u>28.40</u>	<u>\$18,875.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/13	LUTGENS, CHRISTINE	Review 1114(d) motion.	0.80	752.00
02/05/13	MAYER, THOMAS MOERS	Call with M. Huebner re 1114 committee.	0.30	297.00
02/06/13	MAYER, THOMAS MOERS	Call with E. Moskowitz re Section 1114 Committee.	0.30	297.00
02/06/13	PLOTKO, GREGORY G	Discussions with A. Yerrmalli regarding retiree committee motion.	0.20	151.00
02/06/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: retiree committee motion.	0.10	67.00
02/07/13	BLANK, STEPHEN	Talk with G. Plotko and T. Mayer re: 1114(d) proposal.	0.20	97.00
02/07/13	MAYER, THOMAS MOERS	Call with B. Resnick re Section 1114 Committee Motion (.3); conference with G. Plotko re Committee pleading re Section 1114 motion (0.2).	0.50	495.00
02/07/13	PLOTKO, GREGORY G	Discussion with T. Mayer regarding drafting statement in support of 1114 retiree motion.	0.20	151.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/07/13	PLOTKO, GREGORY G	Revise proposed 1114 committee order (1) and discuss with T. Mayer (.2).	1.20	906.00
02/11/13	BLANK, STEPHEN	Review 1114(d) stipulation (.5); talk with G. Plotko re: same (.4).	0.90	436.50
02/11/13	O'NEILL, P. BRADLEY	Review 1114 stip.	0.20	158.00
02/11/13	PLOTKO, GREGORY G	Review revised 1114 stipulation (.6) and sent follow up emails to B. O'Neill, C. Lutgens and S. Blank (.1).	0.70	528.50
02/11/13	PLOTKO, GREGORY G	Emails with T. Mayer; B. Resnick; E. Moskowitz regarding changes to 1114 stipulated order.	0.50	377.50
02/11/13	ROGOFF, ADAM C	Emails w/B. Resnick and G. Plotko re: retiree committee order.	0.30	282.00
02/12/13	O'NEILL, P. BRADLEY	Review emails re 1114 order (.3); emails to team DPW re same (.2); TCs and emails w/E. Moskowitz re same (.7); CFs w/A. Rogoff re same (.4); review update re 1114 settlement (.2).	1.80	1,422.00
02/12/13	PLOTKO, GREGORY G	Multiple discussions with B. O'Neill regarding discovery terms of retiree motion order (.5); revise draft of email sent to UCC on settlement and proposed settlement order (.4).	0.90	679.50
02/12/13	ROGOFF, ADAM C	Coordination and emails w/B. O'Neill re 1114 motion (0.5); emails w/E. Moskowitz and G. Plotko re same (0.4).	0.90	846.00
02/13/13	BLANK, STEPHEN	Draft statement in support of 1114(d) order.	3.10	1,503.50
02/13/13	PLOTKO, GREGORY G	Communications with S. Blank regarding drafting statement in support of 1114 retiree settlement agreement.	0.30	226.50
02/13/13	ROGOFF, ADAM C	Coordination and emails w/G. Plotko re: retiree committee.	0.20	188.00
02/14/13	BLANK, STEPHEN	Revise 1114(d) statement.	0.30	145.50
02/14/13	PLOTKO, GREGORY G	Revise statement in support of 1114 settlement (3); discussions with A. Yerramalli re same (.3).	3.30	2,491.50
02/15/13	VANARIA, HUNTER	Prepare binders of CERP/AIP materials for T. Mayer and B. O'Neill.	3.00	930.00
02/15/13	YERRAMALLI, ANUPAMA	Revise Retiree Committee statement in support (.2); conf. w/ G. Plotko re: same (.2).	0.40	268.00
02/17/13	WONG, ANITA	Revise retiree committee statement.	0.50	272.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/17/13	YERRAMALLI, ANUPAMA	Review G. Willard comments to retiree committee statement in support (.2); emails w/ A. Wong re: same (.1); revise same (.1).	0.40	268.00
02/17/13	YERRAMALLI, ANUPAMA	Review Retiree Committee statement in support for circulation to Committee.	0.20	134.00
02/18/13	MAYER, THOMAS MOERS	Email from J. Goodchild re Committee statement of support for 1114 Committee Motion settlement.	0.10	99.00
02/18/13	YERRAMALLI, ANUPAMA	Review J. Goodchild comments to Retiree Committee statement in support.	0.10	67.00
02/19/13	BLANK, STEPHEN	Revise 1114(d) statement in support (.5); further revise 1114(d) statement (.2); talk to A. Yerramalli re: same (.1); email T. Mayer re: same (.1).	0.90	436.50
02/19/13	YERRAMALLI, ANUPAMA	Review revisions to 1114 statement in support (.1); conf. w/ S. Blank re: same (.2).	0.30	201.00
02/20/13	BLANK, STEPHEN	Email with A. Yerramalli re: 1114(d) statement.	0.10	48.50
02/20/13	ROGOFF, ADAM C	Emails w/A. Yerramalli re: retiree statement; emails w/UCC members re same.	0.40	376.00
02/20/13	YERRAMALLI, ANUPAMA	Emails w/ T. Mayer, J. Goodchild, F. Perillo et al re: retiree committee statement in support (.4).	0.40	268.00
02/21/13	MAYER, THOMAS MOERS	Conference w/A. Yerramalli re Statement in Support of Settlement of Section 1114 Committee Motion.	0.20	198.00
02/21/13	ROGOFF, ADAM C	Review emails re 1114 motion status.	0.20	188.00
02/22/13	BLANK, STEPHEN	Review DPW comments to 1114(d) statement and send email to A. Yerramalli re: same (.3); update 1114(d) statement to reflect DPW comments (.9); email A. Rogoff re: 1114(d) statement (.1).	1.30	630.50
02/22/13	BLANK, STEPHEN	Further review draft of 1114(d) statement.	0.60	291.00
02/22/13	O'NEILL, P. BRADLEY	Emails re: 1114 schedule (.3); review fund discovery request (.4); review 1114 statement and changes (.4).	1.10	869.00
02/22/13	ROGOFF, ADAM C	Coordination (.2) and emails (.2) w/S. Blank and B. O'Neill re retiree motion and reply.	0.60	564.00
02/22/13	YERRAMALLI, ANUPAMA	Emails w/ S. Blank, A. Rogoff, G. Plotko re: UCC statement in support re: 1114 stipulation.	<u>0.40</u>	<u>268.00</u>
TOTAL			<u>28.40</u>	<u>\$18,875.00</u>