

**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

**NINTH 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 MARCH 1, 2013 THROUGH AND INCLUDING MARCH 31, 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: March 1, 2013 – March 31, 2013
Amount of compensation requested: \$675,736.00
Amount of expense reimbursement requested: \$35,887.91

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 Ninth Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of March 1, 2013 through and including March 31, 2013 (the “**Ninth Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$576,476.71, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Ninth Monthly Period (which is \$540,588.80) and (ii) reimbursement of \$35,887.91, 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 Ninth 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 Ninth 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 (\$675,736.00) and expenses (\$35,887.91) incurred in the Ninth Monthly Fee Statement reflect a voluntary reduction of \$49,402 in fees (which amount does not include the savings from the use of 2012 billing rates) and \$2,347.53 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Ninth Monthly Period is approximately \$683. The blended hourly billing rate of Kramer Levin paraprofessionals during the Ninth Monthly Period is \$310.

3. Attached hereto as **Exhibit C** is a summary of reimbursements sought by expense type for all expenses for the Ninth 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 Ninth 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 \$49,402 in fees and \$2,347.53 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 \$23,600.

Total Fees and Expenses Sought for the Ninth Monthly Period

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

Total Fees for the Ninth Monthly Period	\$675,736.00
Total Disbursements for the Ninth Monthly Period	\$35,887.91
TOTAL	\$711,623.91

10. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$576,476.71, which is equal to (i) 80% of Kramer Levin’s total fees for services rendered during the Ninth Monthly Period and (ii) 100% of the total disbursements incurred during the Ninth Monthly Period.

80% of Total Fees for the Ninth Monthly Period	\$540,588.80
100% of Total Disbursements for the Ninth Monthly Period	\$35,887.91
TOTAL	\$576,476.71

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 May 21, 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 Ninth Monthly Period and (ii) 100% of the total disbursements incurred during the Ninth 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
May 6, 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

<u>Matter Number</u>	<u>Description</u>	<u>Bill Hours</u>	<u>Fees</u>
066250-00001	CASE ADMINISTRATION	88.30	\$50,177.00
066250-00002	HEARINGS	26.70	\$18,628.50
066250-00003	DIP FINANCING	0.50	\$155.00
066250-00005	EMPLOYEE & EXECUTIVE COMPENSATION/BENEFITS	104.70	\$70,641.50
066250-00006	PENSION/OPEB/LABOR ISSUES	15.40	\$7,226.00
066250-00007	ENVIRONMENTAL ISSUES	7.40	\$5,400.50
066250-00008	EXECUTORY CONTRACTS/LEASES	11.50	\$7,319.00
066250-00009	AUTOMATIC STAY/RELIEF	6.70	\$3,522.50
066250-00013	CLAIMS ADMINISTRATION / REPORTING	39.70	\$26,655.00
066250-00014	PLAN AND DISCLOSURE STATEMENT	56.60	\$37,825.50
066250-00015	CONFIDENTIALITY AGREEMENTS/BYLAWS	0.50	\$377.50
066250-00019	ADVERSARY PROCEEDINGS	22.40	\$12,359.00
066250-00020	GENERAL MOTIONS	23.70	\$12,942.50
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	8.20	\$5,985.00
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	109.70	\$71,163.00
066250-00023	CREDITOR COMMUNICATIONS	23.50	\$19,918.50
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS	12.50	\$6,588.00
066250-00025	KL MONTHLY FEE STATEMENTS	39.70	\$18,248.50
066250-00026	KL FEE APPLICATIONS	26.40	\$12,156.50
066250-00028	PEABODY	87.20	\$57,866.00
066250-00029	BUSINESS OPERATIONS	5.00	\$3,582.00
066250-00031	SECTION 1113/1114 PROCEEDINGS	167.20	\$115,327.50
006250-00032	TRUSTEE MOTION	7.80	\$5,986.00
066250-00033	EQUITY COMMITTEE	163.90	\$105,685.50
	Total	1,055.20	\$675,736.00

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	88.50	\$87,615.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940	47.70	\$44,838.00
Christine Lutgens	Employee Benefits Partner	2000	\$940	20.80	\$19,552.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790	128.40	\$101,436.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755	132.80	\$100,264.00
Brendan M. Schulman	Litigation Special Counsel	2001	\$685	14.30	\$10,725.00
Anupama Yerramalli	Corporate Restructuring and Bankruptcy Associate	2008	\$670	44.40	\$29,748.00
Andrew Dove	Corporate Restructuring and Bankruptcy Associate	2010	\$635	82.60	\$52,451.00
Anita Wong	Corporate Restructuring and Bankruptcy Associate	2011	\$545	159.50	\$86,927.50
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	\$485	216.90	\$105,196.50
Hunter Vanaria	Paralegal	N/A	\$310	119.30	\$36,983.00
TOTAL				1,055.20	\$675,736.00

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	4,905.70
RESEARCH SERVICES	450.57
CONFERENCE CALLS	1,468.63
WESTLAW ON-LINE RESEARCH	1,988.14
LEXIS/NEXIS ON-LINE RESEARCH	18,498.73
MESSENGER/COURIER	58.09
CAB FARES / CAR SERVICE	1,285.18
MEALS/IN-HOUSE	640.00
OUT-OF-TOWN TRAVEL	3,179.61
DOCUMENT RETRIEVAL FEES	1,917.83
TRANSCRIPT FEES	708.00
MEETINGS	387.68
DATA HOSTING CHARGES	<u>399.75</u>
TOTAL EXPENSES	\$35,887.91

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

April 30, 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:
0000618729
066250

FOR PROFESSIONAL SERVICES rendered through March 31, 2013,
as per the attached detail.

DISBURSEMENTS AND OTHER CHARGES 35,887.91

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. 0000618729 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

April 30, 2013
Invoice No. 0000618729

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	4,905.70
RESEARCH SERVICES	450.57
CONFERENCE CALLS	1,468.63
WESTLAW ON-LINE RESEARCH	1,988.14
LEXIS/NEXIS ON-LINE RESEARCH	18,498.73
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DOCUMENT RETRIEVAL FEES	1,917.83
TRANSCRIPT FEES	708.00
MEETINGS	387.68
DATA HOSTING CHARGES	<u>399.75</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$35,887.91</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

April 30, 2013
Invoice No. 0000618729

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/04/13	PHOTOCOPYING	19.50
03/01/13	PHOTOCOPYING	0.10
03/04/13	PHOTOCOPYING	1.00
03/05/13	PHOTOCOPYING	27.90
03/05/13	PHOTOCOPYING	120.60
03/06/13	PHOTOCOPYING	6.60
03/11/13	PHOTOCOPYING	0.20
03/13/13	PHOTOCOPYING	1.80
03/14/13	PHOTOCOPYING	1.60
03/18/13	PHOTOCOPYING	13.00
03/18/13	PHOTOCOPYING	56.50
03/20/13	PHOTOCOPYING	0.10
03/20/13	PHOTOCOPYING	3.80
03/20/13	PHOTOCOPYING	30.30
03/21/13	PHOTOCOPYING	373.40
03/25/13	PHOTOCOPYING	217.30
03/14/13	PHOTOCOPYING	18.00
03/14/13	PHOTOCOPYING	841.00
03/15/13	PHOTOCOPYING	2,369.00
03/18/13	PHOTOCOPYING	450.00
03/20/13	PHOTOCOPYING	<u>354.00</u>
	TOTAL PHOTOCOPYING	\$4,905.70
02/05/13	RESEARCH SERVICES	2.18
03/06/13	RESEARCH SERVICES	0.39
03/05/13	RESEARCH SERVICES	70.00

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/06/13	RESEARCH SERVICES	42.00
03/08/13	RESEARCH SERVICES	28.00
03/12/13	RESEARCH SERVICES	112.00
03/12/13	RESEARCH SERVICES	154.00
03/21/13	RESEARCH SERVICES	14.00
03/26/13	RESEARCH SERVICES	<u>28.00</u>
	TOTAL RESEARCH SERVICES	\$450.57
03/25/13	CONFERENCE CALLS	5.50
03/25/13	CONFERENCE CALLS	1,002.51
03/25/13	CONFERENCE CALLS	347.86
03/25/13	CONFERENCE CALLS	<u>112.76</u>
	TOTAL CONFERENCE CALLS	\$1,468.63
03/01/13	WESTLAW ON-LINE RESEARCH	21.18
03/04/13	WESTLAW ON-LINE RESEARCH	19.78
03/05/13	WESTLAW ON-LINE RESEARCH	394.13
03/05/13	WESTLAW ON-LINE RESEARCH	351.42
03/08/13	WESTLAW ON-LINE RESEARCH	125.46
03/12/13	WESTLAW ON-LINE RESEARCH	1.17
03/12/13	WESTLAW ON-LINE RESEARCH	318.83
03/21/13	WESTLAW ON-LINE RESEARCH	19.77
03/26/13	WESTLAW ON-LINE RESEARCH	303.27
03/27/13	WESTLAW ON-LINE RESEARCH	383.19
03/28/13	WESTLAW ON-LINE RESEARCH	<u>49.94</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$1,988.14
03/01/13	LEXIS/NEXIS ON-LINE RESEARCH	1,856.36
03/03/13	LEXIS/NEXIS ON-LINE RESEARCH	193.69

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/04/13	LEXIS/NEXIS ON-LINE RESEARCH	678.73
03/06/13	LEXIS/NEXIS ON-LINE RESEARCH	760.68
03/06/13	LEXIS/NEXIS ON-LINE RESEARCH	756.36
03/07/13	LEXIS/NEXIS ON-LINE RESEARCH	307.21
03/07/13	LEXIS/NEXIS ON-LINE RESEARCH	799.26
03/07/13	LEXIS/NEXIS ON-LINE RESEARCH	22.68
03/08/13	LEXIS/NEXIS ON-LINE RESEARCH	276.90
03/08/13	LEXIS/NEXIS ON-LINE RESEARCH	637.58
03/08/13	LEXIS/NEXIS ON-LINE RESEARCH	86.24
03/11/13	LEXIS/NEXIS ON-LINE RESEARCH	64.31
03/11/13	LEXIS/NEXIS ON-LINE RESEARCH	448.48
03/12/13	LEXIS/NEXIS ON-LINE RESEARCH	800.40
03/13/13	LEXIS/NEXIS ON-LINE RESEARCH	225.63
03/13/13	LEXIS/NEXIS ON-LINE RESEARCH	0.10
03/14/13	LEXIS/NEXIS ON-LINE RESEARCH	397.20
03/15/13	LEXIS/NEXIS ON-LINE RESEARCH	11.34
03/15/13	LEXIS/NEXIS ON-LINE RESEARCH	402.48
03/18/13	LEXIS/NEXIS ON-LINE RESEARCH	1,088.26
03/19/13	LEXIS/NEXIS ON-LINE RESEARCH	2,189.28
03/22/13	LEXIS/NEXIS ON-LINE RESEARCH	145.26
03/22/13	LEXIS/NEXIS ON-LINE RESEARCH	90.78
03/23/13	LEXIS/NEXIS ON-LINE RESEARCH	14.37
03/24/13	LEXIS/NEXIS ON-LINE RESEARCH	2,102.67
03/24/13	LEXIS/NEXIS ON-LINE RESEARCH	273.11
03/25/13	LEXIS/NEXIS ON-LINE RESEARCH	105.16
03/25/13	LEXIS/NEXIS ON-LINE RESEARCH	85.31
03/26/13	LEXIS/NEXIS ON-LINE RESEARCH	617.92
03/26/13	LEXIS/NEXIS ON-LINE RESEARCH	456.23
03/26/13	LEXIS/NEXIS ON-LINE RESEARCH	221.44

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/27/13	LEXIS/NEXIS ON-LINE RESEARCH	28.75
03/28/13	LEXIS/NEXIS ON-LINE RESEARCH	1,971.21
03/28/13	LEXIS/NEXIS ON-LINE RESEARCH	14.36
03/29/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>368.99</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$18,498.73
03/15/13	MESSENGER/COURIER	<u>58.09</u>
	TOTAL MESSENGER/COURIER	\$58.09
02/25/13	CAB FARES / CAR SERVICE – A. WONG	50.00
02/25/13	CAB FARES / CAR SERVICE – S. SEGAL	50.00
02/25/13	CAB FARES / CAR SERVICE – A. SHARPE	50.00
02/26/13	CAB FARES / CAR SERVICE – G. PLOTKO	50.00
02/27/13	CAB FARES / CAR SERVICE – B. O’NEILL	50.00
02/27/13	CAB FARES / CAR SERVICE – T. MAYER	26.61
02/28/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/01/13	CAB FARES / CAR SERVICE – S. BLANK	11.30
03/03/13	CAB FARES / CAR SERVICE – S. BLANK	11.30
03/03/13	CAB FARES / CAR SERVICE – S. BLANK	14.90
03/04/13	CAB FARES / CAR SERVICE – G. PLOTKO	10.00
03/04/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/04/13	CAB FARES / CAR SERVICE – S. BLANK	13.10
03/05/13	CAB FARES / CAR SERVICE – H. VANARIA	16.00
03/05/13	CAB FARES / CAR SERVICE – S. BLANK	13.70
03/05/13	CAB FARES / CAR SERVICE – G. PLOTKO	14.88
03/07/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/07/13	CAB FARES / CAR SERVICE – S. BLANK	16.90
03/08/13	CAB FARES / CAR SERVICE – S. BLANK	50.00
03/08/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	15.00

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/11/13	CAB FARES / CAR SERVICE – S. BLANK	20.90
03/12/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/12/13	CAB FARES / CAR SERVICE – S. BLANK	12.00
03/13/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/13/13	CAB FARES / CAR SERVICE – S. BLANK	13.80
03/13/13	CAB FARES / CAR SERVICE – H. VANARIA	18.50
03/13/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	9.50
03/14/13	CAB FARES / CAR SERVICE – G. PLOTKO	10.80
03/14/13	CAB FARES / CAR SERVICE – A. WONG	15.00
03/14/13	CAB FARES / CAR SERVICE – A. YERRAMALLI	9.00
03/15/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/15/13	CAB FARES / CAR SERVICE – S. BLANK	27.72
03/17/13	CAB FARES / CAR SERVICE – T. MAYER	50.00
03/18/13	CAB FARES / CAR SERVICE – T. MAYER	13.56
03/18/13	CAB FARES / CAR SERVICE – S. BLANK	13.00
03/18/13	CAB FARES / CAR SERVICE – A. WONG	50.00
03/19/13	CAB FARES / CAR SERVICE – S. BLANK	10.00
03/19/13	CAB FARES / CAR SERVICE – T. MAYER	46.06
03/20/13	CAB FARES / CAR SERVICE – T. MAYER	50.00
03/20/13	CAB FARES / CAR SERVICE – S. BLANK	12.00
03/20/13	CAB FARES / CAR SERVICE – A. WONG	20.00
03/21/13	CAB FARES / CAR SERVICE – S. BLANK	12.50
03/21/13	CAB FARES / CAR SERVICE – A. WONG	20.00
03/21/13	CAB FARES / CAR SERVICE – H. VANARIA	13.00
03/26/13	CAB FARES / CAR SERVICE – A. DOVE	50.00
03/29/13	CAB FARES / CAR SERVICE – S. BLANK	12.60
03/29/13	CAB FARES / CAR SERVICE – S. BLANK	<u>11.55</u>
	TOTAL CAB FARES / CAR SERVICE	\$1,285.18

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

April 30, 2013
Invoice No. 0000618729

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/03/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/04/13	MEALS/IN-HOUSE – G. BLANK	20.00
03/04/13	MEALS/IN-HOUSE – A. WONG	20.00
03/04/13	MEALS/IN-HOUSE – A. YERRAMALLI	20.00
03/04/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/06/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/07/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/07/13	MEALS/IN-HOUSE – A. DOVE	20.00
03/07/13	MEALS/IN-HOUSE – A. WONG	20.00
03/11/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/12/13	MEALS/IN-HOUSE – A. WONG	20.00
03/12/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/12/13	MEALS/IN-HOUSE – B. O’NEILL	20.00
03/13/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/13/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/13/13	MEALS/IN-HOUSE – A. WONG	20.00
03/14/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/14/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/14/13	MEALS/IN-HOUSE – A. WONG	20.00
03/18/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/18/13	MEALS/IN-HOUSE – G. PLOTKO	20.00
03/18/13	MEALS/IN-HOUSE – A. WONG	20.00
03/18/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/19/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/19/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/20/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/20/13	MEALS/IN-HOUSE – S. BLANK	20.00
03/21/13	MEALS/IN-HOUSE – A. WONG	20.00
03/21/13	MEALS/IN-HOUSE – A. WONG	20.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

April 30, 2013
 Invoice No. 0000618729

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/26/13	MEALS/IN-HOUSE – H. VANARIA	20.00
03/26/13	MEALS/IN-HOUSE – A. DOVE	20.00
03/28/13	MEALS/IN-HOUSE – S. BLANK	<u>20.00</u>
	TOTAL MEALS/IN-HOUSE	\$640.00
02/26/13	OUT-OF-TOWN TRAVEL	12.40
02/26/13	OUT-OF-TOWN TRAVEL	861.72
02/26/13	OUT-OF-TOWN TRAVEL	861.72
03/17/13	OUT-OF-TOWN TRAVEL	547.88
03/19/13	OUT-OF-TOWN TRAVEL	49.00
03/19/13	OUT-OF-TOWN TRAVEL	20.00
03/19/13	OUT-OF-TOWN TRAVEL	<u>826.89</u>
	TOTAL OUT-OF-TOWN TRAVEL	\$3,179.61
03/08/13	DOCUMENT RETRIEVAL FEES	29.82
03/08/13	DOCUMENT RETRIEVAL FEES	4.03
03/08/13	DOCUMENT RETRIEVAL FEES	47.80
03/08/13	DOCUMENT RETRIEVAL FEES	<u>2.18</u>
03/31/13	DOCUMENT RETRIEVAL FEES	34.20
03/31/13	DOCUMENT RETRIEVAL FEES	32.20
03/31/13	DOCUMENT RETRIEVAL FEES	130.40
03/31/13	DOCUMENT RETRIEVAL FEES	929.10
03/31/13	DOCUMENT RETRIEVAL FEES	594.90
03/31/13	DOCUMENT RETRIEVAL FEES	50.00
03/31/13	DOCUMENT RETRIEVAL FEES	<u>63.20</u>
	TOTAL DOCUMENT RETRIEVAL FEES	\$1,917.83
03/14/13	TRANSCRIPT FEES	272.40
03/19/13	TRANSCRIPT FEES	292.80

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

April 30, 2013
Invoice No. 0000618729

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/29/13	TRANSCRIPT FEES	32.40
03/29/13	TRANSCRIPT FEES	<u>110.40</u>
	TOTAL TRANSCRIPT FEES	\$708.00
02/05/13	MEETINGS	36.91
03/05/13	MEETINGS	21.10
03/28/13	MEETINGS	200.00
03/28/13	MEETINGS	<u>129.67</u>
	TOTAL MEETINGS	\$387.68
03/31/13	DATA HOSTING CHARGES	44.75
03/31/13	DATA HOSTING CHARGES	<u>355.00</u>
	TOTAL DATA HOSTING CHARGES	\$399.75
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$35,887.91</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

April 30, 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: 618729
066250

FOR PROFESSIONAL SERVICES rendered through March 31, 2013,
as per the attached time detail.

FEES	\$675,736.00
DISBURSEMENTS AND OTHER CHARGES	<u>35,887.91</u>
INVOICE TOTAL	<u>\$711,623.91</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. 618729
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)

April 30, 2013
Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	3.30	3,267.00
LUTGENS, CHRISTINE	PARTNER	2.00	1,880.00
O'NEILL, P. BRADLEY	PARTNER	2.00	1,580.00
ROGOFF, ADAM C	PARTNER	7.80	7,332.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.50	6,417.50
YERRAMALLI, ANUPAMA	ASSOCIATE	3.00	2,010.00
WONG, ANITA	ASSOCIATE	31.60	17,222.00
BLANK, STEPHEN	ASSOCIATE	6.50	3,152.50
VANARIA, HUNTER	PARALEGAL	<u>23.60</u>	<u>7,316.00</u>
TOTAL		<u>88.30</u>	<u>\$50,177.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	4,905.70
RESEARCH SERVICES	450.57
CONFERENCE CALLS	1,468.63
WESTLAW ON-LINE RESEARCH	1,988.14
LEXIS/NEXIS ON-LINE RESEARCH	18,498.73
MESSENGER/COURIER	58.09
CAB FARES / CAR SERVICE	1,285.18
MEALS/IN-HOUSE	640.00
OUT-OF-TOWN TRAVEL	3,179.61
DOCUMENT RETRIEVAL FEES	1,917.83
TRANSCRIPT FEES	708.00
MEETINGS	387.68

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

April 30, 2013
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<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA HOSTING CHARGES	<u>399.75</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$35,887.91</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	BLANK, STEPHEN	Attend professionals call (1.0); follow-up with T. Mayer, et al. (.5).	1.50	727.50
03/01/13	LUTGENS, CHRISTINE	Attend UCC professional call.	1.00	940.00
03/01/13	MAYER, THOMAS MOERS	Lead professionals call to organize work-streams.	1.00	990.00
03/01/13	O'NEILL, P. BRADLEY	Attend professional's call.	1.00	790.00
03/01/13	PLOTKO, GREGORY G	Revise core bankruptcy team WIP report.	0.40	302.00
03/01/13	PLOTKO, GREGORY G	Attend UCC professionals call (1.0); follow-up with T. Mayer, et al. (.5).	1.50	1,132.50
03/01/13	ROGOFF, ADAM C	Prepare for and participate in part of UCC weekly professionals coordination call.	0.80	752.00
03/01/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re pending projects.	0.30	282.00
03/01/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
03/01/13	ROGOFF, ADAM C	Email G Plotko re UCC minutes; review draft.	0.50	470.00
03/01/13	ROGOFF, ADAM C	Emails w/P. Randolph and M. Huebner re UST recusal.	0.10	94.00
03/01/13	VANARIA, HUNTER	Review Blackstone dataroom and compile recently filed documents in electronic case file.	0.60	186.00
03/01/13	VANARIA, HUNTER	Circulate calendar updates re: fee deadlines.	0.30	93.00
03/01/13	WONG, ANITA	Prepare for UCC professionals meeting (.2); participate in UCC professionals call re: (1.0); prepare for and coordinate call with certain creditor (.5).	1.70	926.50
03/01/13	WONG, ANITA	Review docket (.2); revise care WIP (.5); emails with H. Vanaria re: update case calendar (.1).	0.80	436.00
03/01/13	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, A. Rogoff, M. Kehl, F. Vescio, G. Plotko et al re: coordination of projects.	1.00	670.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/13	BLANK, STEPHEN	Call with G. Plotko re: case status.	0.10	48.50
03/04/13	MAYER, THOMAS MOERS	Call with L. Long re Committee membership.	0.10	99.00
03/04/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re coordination of matters for UCC meeting.	0.30	282.00
03/04/13	ROGOFF, ADAM C	Review docket entries.	0.10	94.00
03/04/13	VANARIA, HUNTER	Draft and circulate email to team re electronic case file update.	0.20	62.00
03/04/13	VANARIA, HUNTER	Circulate calendar updates re: upcoming deadlines.	0.40	124.00
03/04/13	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: case status (.2); meet with T. Mayer, B. O'Neill and G. Plotko re: case update and UCC meeting (.8).	1.00	545.00
03/04/13	WONG, ANITA	Email H. Vanaria re: updating case calendar (.1); emails with G. Plotko re: UCC meeting and professionals call (.2); prepare for professionals call (.2); email and coordinate with KL team re: professionals call and UCC meeting (.1); email G. Plotko re: status of ERISA proceeding (.1)	0.70	381.50
03/05/13	ROGOFF, ADAM C	Emails and coordination w/A. Wong re: calls with Davis Polk.	0.10	94.00
03/05/13	ROGOFF, ADAM C	Coordinate w/T. Mayer re: C. Walker.	0.20	188.00
03/05/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (.4); circulate calendar updates re: same (.2).	0.60	186.00
03/05/13	WONG, ANITA	Prepare and coordinate professionals pre-call (.8); coordinate with Debtors re: weekly call (.2); emails and call with committee professionals re: professionals call (.3); revise core team WIP (.4)	1.70	926.50
03/05/13	WONG, ANITA	Emails with A. Rogoff re: calls with DPW (.1); emails and call with M. McGreal re: same (.1); emails with A. Rogoff re: K. Lee (.1); emails with G. Plotko and A. Yerramalli re: rescheduling professionals call (.2)	0.50	272.50
03/06/13	BLANK, STEPHEN	Review internal WIP.	0.40	194.00
03/06/13	PLOTKO, GREGORY G	Revise and draft WIP report.	0.30	226.50
03/06/13	ROGOFF, ADAM C	Emails w/T. Mayer and K. Lee re C. Walker.	0.10	94.00
03/06/13	ROGOFF, ADAM C	Review status update email from G. Plotko re pending matters.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/06/13	ROGOFF, ADAM C	Coordinate w/A. Wong re UCC professionals call.	0.10	94.00
03/06/13	ROGOFF, ADAM C	Email w/A. Wong re CMO update.	0.10	94.00
03/06/13	ROGOFF, ADAM C	Review pleading update and docket entries.	0.30	282.00
03/06/13	VANARIA, HUNTER	Update electronic case file with equity committee documents and pleadings.	0.70	217.00
03/06/13	WONG, ANITA	Calls w/ H. Hiznay re: supplemental disclosure (.1); call w/ M. McGreal re: update parties in interest list (.2); review updated interest parties list and conduct supplemental conflicts check (.4); emails with G. Plotko and A. Yerramalli re: same (.1).	0.80	436.00
03/06/13	WONG, ANITA	Emails with A. Yerramalli re: professional call (.1); call with M. Kehl re: same (.1); emails with T. Mayer re: same (.1); draft and send email to professionals re: WIP and weekly meeting (.1).	0.40	218.00
03/06/13	WONG, ANITA	Update core team WIP (.5); email same to G. Plotko, A. Yerramalli and S. Blank (.1); revise core team WIP per comments (.5); email revised WIP to G. Plotko (.1).	1.20	654.00
03/06/13	WONG, ANITA	Call with M. McGreal re: status of CMO (.2); call with A. Yerramalli re: case management order (.1); draft email to KL team re: same (.1); coordinate with A. Rogoff re: UCC professionals call (.1); prepare and coordinate with KL Conflicts team re: conflicts check (.6); additional emails with T. Mayer and A. Rogoff re: professionals call (.3); emails with G. Plotko and A. Yerramalli re: same (.1); email UCC professionals re: meeting and cast status (.1); further revise WIP and send to G. Plotko (.3); update case files (.3)	2.20	1,199.00
03/06/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong re: WIP (.2); revise same (.2); call w/ A. Wong re: case management order (.1).	0.50	335.00
03/07/13	BLANK, STEPHEN	Email G. Plotko re: case status.	0.10	48.50
03/07/13	O'NEILL, P. BRADLEY	CF w/A. Wong re professional's call (.2).	0.20	158.00
03/07/13	ROGOFF, ADAM C	Coordinate w/T. Mayer and A. Wong re UCC professionals call.	0.10	94.00
03/07/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.60	186.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/13	WONG, ANITA	Multiple emails with T. Mayer re: professionals call (.3); multiple emails and calls to UCC professionals re: same (.5); prepare for and coordinate same (.2); additional emails and coordination with A. Rogoff and A. Yerramalli re: same (.1)	1.10	599.50
03/07/13	WONG, ANITA	Review case files uploaded to dataroom (.5); coordinate with H. Vanaria re: updating case files (.1)	0.60	327.00
03/08/13	VANARIA, HUNTER	Compile recently uploaded documents from Blackstone dataroom (.8); update electronic case file re: same (.5).	1.30	403.00
03/08/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.50	155.00
03/08/13	WONG, ANITA	Call with M. McGreal re: case status and hearing update (.2); email A. Yerramalli re: same (.2).	0.40	218.00
03/08/13	WONG, ANITA	Emails with A. Rogoff and A. Yerramalli re: omnibus hearing matters and status.	0.20	109.00
03/11/13	BLANK, STEPHEN	Review Patriot Coal article (.1); talk to G. Plotko re: case status (.2); prepare for professionals call (.5); attend UCC professionals call (1.0); post-call conference with T. Mayer, et al. (.3).	2.10	1,018.50
03/11/13	PLOTKO, GREGORY G	Participate in conference call with committee professionals.	1.00	755.00
03/11/13	ROGOFF, ADAM C	Participate in part of UCC professionals' call.	0.90	846.00
03/11/13	VANARIA, HUNTER	Update electronic case file with recently uploaded dataroom documents.	0.60	186.00
03/11/13	WONG, ANITA	Call w/ A. Yerramalli re: professionals call (.2); prepare for UCC professionals call (.3); attend part of professionals call (.8); meet w/ T. Mayer, G. Plotko, A. Yerramalli, and S. Blank re: next steps (.2).	1.50	817.50
03/11/13	WONG, ANITA	Email H. Vanaria re: potential 1974 Plan pleadings (.1); research re: consolidated tax return and balance sheets (1.0); emails with G. Plotko re: same (.2); emails with S. Shahani re: same (.1); review and update case files on L:drive (.3).	1.70	926.50

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03/11/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, S. Blank re: professionals coordination call preparation (.1); call w/ T. Mayer, M. Mazzucchi, M. Kehl, G. Plotko, et al re: coordination of projects (1).	1.10	737.00
03/12/13	VANARIA, HUNTER	Update electronic case file with investigation docs and expert report docs (.3); circulate email re electronic case file update (.2).	0.50	155.00
03/13/13	BLANK, STEPHEN	Review internal WIP.	0.50	242.50
03/13/13	MAYER, THOMAS MOERS	Emails re C. Walker's resignation from Committee.	0.20	198.00
03/13/13	ROGOFF, ADAM C	Email A. Wong and T. Mayer re: UCC professional call coordination.	0.10	94.00
03/13/13	VANARIA, HUNTER	Update and organize electronic case file.	0.50	155.00
03/13/13	WONG, ANITA	Update core WIP (.6); update same with S. Blanks comments (.2); email G. Plotko and A. Yerramalli re: core WIP (.1); revise WIP (.5); draft email to professionals re: case status and weekly meeting (.1).	1.50	817.50
03/13/13	WONG, ANITA	Email G. Plotko re: working group lists (.1); call with M. McGreal re: 3/18 and 3/19 hearing status (.2); email G. Plotko, A. Yerramalli re: same (.1); conf. with T. Mayer re: weekly professionals call (.1); email A. Rogoff re: UCC professional call (.1); email G. Plotko and A. Yerramalli re: same (.1).	0.70	381.50
03/14/13	BLANK, STEPHEN	Attend part of UCC professional call.	0.90	436.50
03/14/13	LUTGENS, CHRISTINE	Attend UCC Professional call.	1.00	940.00
03/14/13	MAYER, THOMAS MOERS	Lead UCC professionals call.	1.00	990.00
03/14/13	O'NEILL, P. BRADLEY	Attend part of UCC professionals call.	0.80	632.00
03/14/13	PLOTKO, GREGORY G	Revise core team WIP.	0.40	302.00
03/14/13	PLOTKO, GREGORY G	Multiple emails regarding coordination of professionals calls and committee calls.	0.40	302.00
03/14/13	PLOTKO, GREGORY G	Attend part of UCC professionals only call.	0.90	679.50
03/14/13	ROGOFF, ADAM C	Participate in part of UCC professionals' call.	0.80	752.00
03/14/13	ROGOFF, ADAM C	Emails w/K. Lee and T. Mayer re: Cecil Walker resignation; emails w/G. Plotko re same.	0.30	282.00
03/14/13	VANARIA, HUNTER	Organize equity committee documents in electronic case file.	0.70	217.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/14/13	VANARIA, HUNTER	Circulate calendar updates re: ERISA complaint.	0.50	155.00
03/14/13	VANARIA, HUNTER	Organize case file with recently received correspondence and monthly fee statements.	1.00	310.00
03/14/13	WONG, ANITA	Email with A. Rogoff re Cecil Walker resignation (.1); update Committee member working group lists (.2); revise core WIP and email core group (.5); prepare for UCC professionals call (.5); participate in UCC professionals call (1.0).	2.30	1,253.50
03/14/13	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: ERISA pleadings.	0.20	109.00
03/14/13	YERRAMALLI, ANUPAMA	Revise work in progress report.	0.20	134.00
03/15/13	VANARIA, HUNTER	Update contact list, attendance sheet, voting sheet and macros re: committee changes.	1.20	372.00
03/15/13	WONG, ANITA	Update professionals and Committee working group lists (.2); update core WIP (.2).	0.40	218.00
03/18/13	WONG, ANITA	Emails and calls with M. Kehl, F. Vescio, and G. Plotko re: professionals meeting re: intercompany transactions (.3); prepare for meeting (.2).	0.50	272.50
03/18/13	WONG, ANITA	Emails with S. Blank re: memos for case files	0.20	109.00
03/19/13	MAYER, THOMAS MOERS	Attend meeting at U.S. Trustee's Office with L. Long, G. Willard, A. Schisler et al re case issues.	1.00	990.00
03/19/13	PLOTKO, GREGORY G	Revise daily e-mail report to the Committee.	0.20	151.00
03/19/13	ROGOFF, ADAM C	Emails w/T. Mayer re: UCC membership.	0.20	188.00
03/19/13	VANARIA, HUNTER	Compile KL memos in electronic case file.	0.40	124.00
03/19/13	WONG, ANITA	Emails with G. Plotko and S. Blank re: equity committee deadlines (.1).	0.10	54.50
03/20/13	PLOTKO, GREGORY G	Revise client update and emails with A. Wong.	0.40	302.00
03/20/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.30	282.00
03/20/13	VANARIA, HUNTER	Review all email macro lists to ensure proper parties have been removed.	1.40	434.00
03/20/13	VANARIA, HUNTER	Update contact list, attendance sheet, voting lists re: committee member changes.	0.70	217.00
03/20/13	VANARIA, HUNTER	Update electronic case file with documents received for committee meeting.	0.50	155.00

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

April 30, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/20/13	WONG, ANITA	Call with G. Plotko re: Gulf Coast resignation (.1); update professionals working group lists (.2); email professionals re: weekly meeting (.1); revise core WIP (.7).	1.10	599.50
03/21/13	BLANK, STEPHEN	Review internal core WIP.	0.40	194.00
03/21/13	BLANK, STEPHEN	Call E. Gomez re: Patriot articles (.1); email to G. Plotko re: same (.1).	0.20	97.00
03/21/13	ROGOFF, ADAM C	Emails w/T. Mayer and L. Long re: UCC membership.	0.20	188.00
03/21/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
03/21/13	VANARIA, HUNTER	Update calendar re: new case management order.	0.50	155.00
03/21/13	WONG, ANITA	Call w/G. Plotko re: committee professionals meeting (.1); revise core WIP (.2); email same to G. Plotko, A. Yerramalli, and S. Blank(.1); further revise core WIP (.3); revise regular WIP (.2).	0.90	490.50
03/21/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong re: work in progress report.	0.20	134.00
03/22/13	PLOTKO, GREGORY G	Revise daily e-mail report to the Committee.	0.20	151.00
03/22/13	ROGOFF, ADAM C	Review pleading update from A. Wong.	0.10	94.00
03/22/13	ROGOFF, ADAM C	Email A. Wong re: motion to amend.	0.10	94.00
03/22/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
03/22/13	VANARIA, HUNTER	Update matter list and chart for S. Blank.	0.40	124.00
03/22/13	VANARIA, HUNTER	Update electronic case file with withdrawal liability documents.	0.70	217.00
03/22/13	VANARIA, HUNTER	Review Blackstone dataroom for recently filed documents (.6); update electronic case file re: same (.4).	1.00	310.00
03/22/13	WONG, ANITA	Email G. Plotko re: Core WIP (.1); further revise WIP (.3); email same to B. O'Neill (.1); review pleadings (.3); email G. Plotko re: same (.1); emails and coordination re: professionals meeting (.1); email and discuss core WIP with B. O'Neill (.2); summarize pleadings and circulate to KL bankruptcy team (.2); emails with H. Vanaria re: case files (.1); update and reorganize case files (.4).	1.90	1,035.50

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/22/13	WONG, ANITA	Review revised case management order (.4); summarize changes (.3); review additional pleadings (1.0); draft pleading updates (.6); emails with G. Plotko re: same (.1); revise update and send to Committee (.2).	2.60	1,417.00
03/25/13	PLOTKO, GREGORY G	Multiple discussions and emails with A. Wong regarding case summaries (.5); communications w/A. Wong re organization of case file (.5).	1.00	755.00
03/25/13	ROGOFF, ADAM C	Review pleading update from A. Wong.	0.10	94.00
03/25/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
03/25/13	VANARIA, HUNTER	Circulate calendar updates re: upcoming hearings (.3); update case calendar re: same (.2).	0.50	155.00
03/25/13	VANARIA, HUNTER	Corresp. with A. Wong re: revised key documents binder (.4); revise index of same (.5); compile documents for same (.5); review A. Wong revisions to index (.2); emails with A. Wong re same (.2); coordinate preparation of documents for attorneys (.4).	2.20	682.00
03/25/13	WONG, ANITA	Emails and coordination re: meetings with HL and PwC (.2); conf w/ G. Plotko re: case files (.2); reorganize and revise index of key case files (.2); confs w/ H. Vanaria re: same (.2); conf with H. Vanaria re: organizing case files (.2); email G. Plotko re: same (.1); organize key documents and L:drive (.5).	1.60	872.00
03/26/13	PLOTKO, GREGORY G	Revise emails to the Committee regarding scheduling for 1113 proceedings (.2); revise emails for all professionals (.2); revise agenda for next Committee meeting (.2); discuss meeting with PWC with A. Wong (.2).	0.80	604.00
03/26/13	ROGOFF, ADAM C	Review pleading update from A. Wong.	0.10	94.00
03/26/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
03/26/13	VANARIA, HUNTER	Circulate calendar updates re: upcoming deadlines.	0.30	93.00
03/26/13	WONG, ANITA	Emails and coordination with G. Plotko re: meeting with PWC, HL, and MFC (.2); review 1113/1114 notice and circulate to KL team (.2); call G. Plotko re: same (.1); update core WIP (.1); email with G. Plotko and coordination re: weekly professionals call (.2).	0.80	436.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/13	PLOTKO, GREGORY G	Meeting and discussions with T. Mayer regarding status of proceedings.	0.50	377.50
03/27/13	PLOTKO, GREGORY G	Discussion with A. Wong regarding preparing for meetings for professionals and PWC.	0.30	226.50
03/27/13	ROGOFF, ADAM C	Communication w/A. Wong re UCC weekly professionals calls.	0.10	94.00
03/27/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
03/27/13	VANARIA, HUNTER	Review and update contact list.	0.50	155.00
03/27/13	VANARIA, HUNTER	Update case calendar with upcoming deadlines (.5); circulate calendar updates re same (.4).	0.90	279.00
03/27/13	VANARIA, HUNTER	Organize case file with recently received correspondence.	1.00	310.00
03/27/13	VANARIA, HUNTER	Further organize electronic case file.	0.50	155.00
03/27/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.50	155.00
03/27/13	WONG, ANITA	Revise core WIP and send to G. Plotko (.2); email professionals re: weekly call and case status (.1).	0.30	163.50
03/28/13	BLANK, STEPHEN	Communicate w/T. Mayer re: scheduling (.1); emails with A. Yerramalli and G. Plotko re: same (.1).	0.20	97.00
03/28/13	PLOTKO, GREGORY G	Review daily committee emails update.	0.20	151.00
03/28/13	ROGOFF, ADAM C	Emails w/S. Blank re professionals calls and coordinate w/T. Mayer re same.	0.20	188.00
03/29/13	BLANK, STEPHEN	CF with A. Yerramalli re case status.	0.10	48.50
03/29/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (.5); update same with recently uploaded documents to Blackstone dataroom (.9).	<u>1.40</u>	<u>434.00</u>
TOTAL			<u>88.30</u>	<u>\$50,177.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	10.50	10,395.00
O'NEILL, P. BRADLEY	PARTNER	1.50	1,185.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.80	1,359.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.10	67.00
WONG, ANITA	ASSOCIATE	5.70	3,106.50
VANARIA, HUNTER	PARALEGAL	<u>6.60</u>	<u>2,046.00</u>
TOTAL		<u>26.70</u>	<u>\$18,628.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/08/13	ROGOFF, ADAM C	Emails w/A. Yerramalli and A. Wong re: omnibus hearing matters and status.	0.20	188.00
03/08/13	WONG, ANITA	Review precedent for books and records omnibus objections; revise books and records omnibus objection.	1.80	981.00
03/11/13	VANARIA, HUNTER	Begin compiling CERP documents for T. Mayer for upcoming hearing (.5); draft index re same (.4).	0.90	279.00
03/12/13	PLOTKO, GREGORY G	Emails with A. Rogoff re status of hearings (.2); follow up call with M. McGreal re same (.2).	0.40	302.00
03/12/13	ROGOFF, ADAM C	Coordinate with G. Willard on omnibus hearing matters.	0.20	188.00
03/12/13	VANARIA, HUNTER	Further update index re: CERP/AIP documents for upcoming hearing.	1.00	310.00
03/12/13	WONG, ANITA	Emails w/ A. Rogoff, G. Plotko, A. Yerramalli re: 3/19 hearing (.1); call M. McGreal re: status of 3/19 hearing (.1).	0.20	109.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/12/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, G. Plotko, A. Rogoff re: 3/19 hearing.	0.10	67.00
03/13/13	ROGOFF, ADAM C	Coordinate w/G. Willard re: omnibus hearing.	0.10	94.00
03/13/13	VANARIA, HUNTER	Compile CERP documents for T. Mayer (1.7); update index re: same (.4); corresp. with A. Yerramalli re: same (.3).	2.40	744.00
03/14/13	WONG, ANITA	Coordinate with G. Willard re: hearings (.1); discuss same with A. Rogoff and B. O'Neill (.1).	0.20	109.00
03/15/13	PLOTKO, GREGORY G	Review hearing agenda	0.20	151.00
03/15/13	WONG, ANITA	Email and coordinate for hearings with G. Plotko (.1) and G. Willard (.1).	0.20	109.00
03/17/13	MAYER, THOMAS MOERS	Final review of depositions and pleadings (1.0); draft written argument for March 18 hearing (2.0).	3.00	2,970.00
03/18/13	MAYER, THOMAS MOERS	Further attend hearing re Management Compensation plans.	2.50	2,475.00
03/18/13	MAYER, THOMAS MOERS	Conference with G. Willard to prepare for hearing on Management Compensation Plans (.5), further discussions with G. Willard, A. Schisler to review presentation (1.0).	1.50	1,485.00
03/18/13	MAYER, THOMAS MOERS	Attend hearing re Management Compensation plans.	2.50	2,475.00
03/18/13	PLOTKO, GREGORY G	Review emails from E. Moskowitz regarding chambers conference.	0.20	151.00
03/18/13	VANARIA, HUNTER	Prepare summary of T. Mayer CERP hearing updates.	1.40	434.00
03/18/13	VANARIA, HUNTER	Prepare for hearing dial-in with A. Wong.	0.40	124.00
03/18/13	WONG, ANITA	Prepare for hearing.	0.60	327.00
03/19/13	MAYER, THOMAS MOERS	Attend chambers conference on scheduling hearing dates and interim dates.	1.00	990.00
03/19/13	O'NEILL, P. BRADLEY	Telephonically attend hearing (1.0); prepare for same (.5).	1.50	1,185.00
03/19/13	PLOTKO, GREGORY G	Attend telephonic Arch emergency motion to dismiss and chambers conference.	1.00	755.00
03/19/13	VANARIA, HUNTER	Circulate transcript of 3/18 hearing (.1); prepare binder of same (.3).	0.40	124.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/19/13	WONG, ANITA	Prepare for and coordinate hearing (.3); telephonically attend hearing (1.8); draft summary of same (.2); email A. Schisler re: same (.1); update briefing schedule in same (.1).	2.50	1,362.50
03/19/13	WONG, ANITA	Email H. Vanaria and core KL team re: omnibus hearing dates.	0.10	54.50
03/21/13	VANARIA, HUNTER	Circulate 3/19 transcript to KL Team.	0.10	31.00
03/25/13	WONG, ANITA	Email G. Plotko, A. Yerramalli, and S. Blank r: order re: omnibus hearings (.1).	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>26.70</u>	<u>\$18,628.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00003 (DIP FINANCING)

April 30, 2013
Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
VANARIA, HUNTER	PARALEGAL	<u>0.50</u>	<u>155.00</u>
TOTAL		<u>0.50</u>	<u>\$155.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/19/13	VANARIA, HUNTER	Coordinate with A. Wong re: DIP Closing documents.	<u>0.50</u>	<u>155.00</u>
TOTAL			<u>0.50</u>	<u>\$155.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	8.10	8,019.00
LUTGENS, CHRISTINE	PARTNER	1.30	1,222.00
O'NEILL, P. BRADLEY	PARTNER	24.20	19,118.00
ROGOFF, ADAM C	PARTNER	5.20	4,888.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.80	1,359.00
YERRAMALLI, ANUPAMA	ASSOCIATE	28.50	19,095.00
WONG, ANITA	ASSOCIATE	18.20	9,919.00
BLANK, STEPHEN	ASSOCIATE	9.30	4,510.50
VANARIA, HUNTER	PARALEGAL	<u>8.10</u>	<u>2,511.00</u>
TOTAL		<u>104.70</u>	<u>\$70,641.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	BLANK, STEPHEN	Revise CERP/AIP pleading (2.1); review CERP/AIP pleadings (.5); various calls to A. Yerramalli re: same (.2).	2.80	1,358.00
03/01/13	YERRAMALLI, ANUPAMA	Review CERP/AIP precedent (1.4); confs. w/ S. Blank re: same (.5); revise CERP/AIP statement in support (.6).	2.50	1,675.00
03/02/13	YERRAMALLI, ANUPAMA	Review Hatfield deposition re: CERP/AIP (1.8); emails w/ D. Loss re: same (.1); review Bubnovich deposition (.6).	2.50	1,675.00
03/03/13	YERRAMALLI, ANUPAMA	Draft summary of Hatfield deposition re: CERP/AIP.	2.00	1,340.00
03/03/13	YERRAMALLI, ANUPAMA	Review Bubnovich deposition re: CERP/AIP (2); draft summary re: same (1.4).	3.40	2,278.00
03/04/13	BLANK, STEPHEN	Revise CERP/AIP pleading re: B. O'Neill comments.	0.50	242.50
03/04/13	LUTGENS, CHRISTINE	Exchange emails re 401(k) SRP term with A. Rogoff.	0.20	188.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/13	MAYER, THOMAS MOERS	Review email from Davis Polk to US Trustee's Office re Committee position on AIP & CERP, call with M. Huebner re same (0.3); call with L. Long re Committee position on AIP & CERP (0.1).	0.40	396.00
03/04/13	O'NEILL, P. BRADLEY	Review statement in support (.6); CF w/A. Yerramalli re same (.4).	1.00	790.00
03/04/13	PLOTKO, GREGORY G	Review comments to motion to terminate 401(k) and discuss with A. Wong.	0.50	377.50
03/04/13	PLOTKO, GREGORY G	Multiple emails with D. Tobin, A. Wong, M. McGreal and A. Rogoff regarding 401k motion.	1.00	755.00
03/04/13	ROGOFF, ADAM C	Emails w/C. Lutgens and G. Plotko re 401(k) motion and UCC recommendation.	0.30	282.00
03/04/13	ROGOFF, ADAM C	Coordination and emails w/D. Allen, J. Goodchild, T. Mayer and G. Plotko re UMWA Fund proposals.	0.30	282.00
03/04/13	ROGOFF, ADAM C	Emails and discussions w/G. Plotko re 401(k) motion; review memo to UCC re same.	0.40	376.00
03/04/13	WONG, ANITA	Email D. Tobin and G. Plotko re: status of motion to terminate 401(k) plan (.1); review emails from A. Rogoff and G. Plotko re: same (.1); revise recommendation for same (.2).	0.40	218.00
03/04/13	WONG, ANITA	Multiple emails with G. Plotko re: motion to terminate 401(k) plan (.4); emails and calls with M. McGreal re: same (.3); emails with D. Tobin re: diligence on same (.1); discuss motion to terminate 401(k) plan with G. Plotko (.3); revise motion and proposed order (.3); further revise recommendation re: same (.5)	1.90	1,035.50
03/04/13	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP statement in support (.4); conf. w/ S. Blank re: same (.1); revise same (.4); email to D. Loss, M. Russano re: same (.1).	1.00	670.00
03/05/13	LUTGENS, CHRISTINE	Review material re FAS 106 liability claim size (.5); conf w/B. O'Neill re same (.3).	0.80	752.00
03/05/13	LUTGENS, CHRISTINE	Research VEBA exemptions, timing.	0.30	282.00
03/05/13	O'NEILL, P. BRADLEY	Review material re CERP/AIP (.8); review DPW comments and CF w/A. Yerramalli re same (.7); email T. Mayer re same (.2); CF w/T. Mayer re CERP/AIP witnesses (.3); TC w/F. Vescio re same (.4).	2.40	1,896.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/05/13	VANARIA, HUNTER	Compile and organize deposition exhibits in electronic case file.	0.30	93.00
03/05/13	VANARIA, HUNTER	Compile and organize CERP/AIP production in electronic case file.	0.50	155.00
03/05/13	WONG, ANITA	Draft index of CERP/ AIP discovery material (.8); emails with A. Yerramalli re: same (.2)	1.00	545.00
03/05/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, B. O'Neill re: CERP/AIP document production (.1); review Davis Polk comments to CERP/AIP statement (.2); comment on same (.3); conf. w/ B. O'Neill re: same (.2); emails w/ A. Wong re: document production re: CERP/AIP (.2).	1.00	670.00
03/06/13	MAYER, THOMAS MOERS	Review Davis Polk's comments on Committee's proposed AIP/CERP statement (.5); email to B. O'Neill re same (.2).	0.70	693.00
03/06/13	O'NEILL, P. BRADLEY	Emails w/T. Mayer re CERP/AIP (.2); review edits re CERP/AIP (.5); TC W/M. Russano re same (.3); TC w/M. Russano re changes to plan (.2); review update email (.2); CF w/M. Kehl re CERP/AIP (.3); TC w/F. Vescio re CERP/AIP (.4)	1.60	1,264.00
03/06/13	ROGOFF, ADAM C	Emails w/T. Mayer re AIP status.	0.20	188.00
03/06/13	YERRAMALLI, ANUPAMA	Review T. Mayer comments to CERP/AIP statement in support (.2); conf. w/ B. O'Neill re: same (.2); call w/ M. Russano, B. O'Neill re: same (.2); further calls w/ M. Kehl, B. O'Neill re: same (.2); call w/ M. Kehl re: CERP/AIP statement in support (.2); review CERP/AIP presentations (.5); review Debtors' CERP/AIP notice re: US Trustee discussions (.1); email to T. Mayer, B. O'Neill re: same (.1).	1.70	1,139.00
03/07/13	MAYER, THOMAS MOERS	Call with A. Rogoff re AIP/CERP proceedings.	0.20	198.00
03/07/13	O'NEILL, P. BRADLEY	Emails M. Russano re CERP/AIP (.2); CF w/A. Yerramalli re changes to CERP/AIP statement (.2); emails w/F. Vescio re expert report (.2); emails w/A. Rogoff re same (.2).	1.00	790.00
03/07/13	ROGOFF, ADAM C	Call w/T. Mayer re: CERP; emails w/B. O'Neill and M. McConnell re same.	0.50	470.00
03/07/13	WONG, ANITA	Review CERP / AIP discovery material.	3.50	1,907.50
03/07/13	YERRAMALLI, ANUPAMA	Revise CERP/AIP statement in support.	0.40	268.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/08/13	O'NEILL, P. BRADLEY	Revise committee statement re CERP/AIP (.5); email M. Huebner re same (.6); TC w/A. Rogoff re same (.1); TC w/M. Huebner re same (.4); revise committee statement re CERP/AIP (.5); email T. Mayer re same (.2); CF w/A. Yerramalli re same (.3).	2.60	2,054.00
03/08/13	ROGOFF, ADAM C	Review pleadings on AIP/CERP.	0.40	376.00
03/08/13	ROGOFF, ADAM C	Emails w/R. Mauceri re UMWA Fund AIP/CERP pleadings.	0.10	94.00
03/08/13	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: CERP/AIP statement.	0.30	201.00
03/09/13	YERRAMALLI, ANUPAMA	Emails w/ S. Blank re: CERP/AIP objections (.1); review UMWA objection to CERP/AIP (.8).	0.90	603.00
03/10/13	YERRAMALLI, ANUPAMA	Review UMWA objection to CERP/AIP (.5); review UMWA Plans CERP/AIP objection (.4); revise summaries re: same (.7); emails w/ G. Plotko, S. Blank re: same (.1).	1.70	1,139.00
03/11/13	BLANK, STEPHEN	Respond to B. O'Neil email re: UMWA CERP/AIP objection (.4); Revise CERP/AIP summaries and draft email to UCC re: same (.5).	0.90	436.50
03/11/13	MAYER, THOMAS MOERS	Commence review of objections to Debtors' motion to approve AIP and CERP.	1.00	990.00
03/11/13	O'NEILL, P. BRADLEY	Review objections to CERP motion (1.5); review Juza report (1.3).	2.80	2,212.00
03/11/13	ROGOFF, ADAM C	Review filed AIP/CERP pleadings.	0.70	658.00
03/11/13	ROGOFF, ADAM C	Review S. Blank emails on CERP/AIP.	0.40	376.00
03/11/13	ROGOFF, ADAM C	Emails w/R. Mauceri re UMWA Fund AIP/CERP pleadings.	0.10	94.00
03/11/13	VANARIA, HUNTER	Prepare and supplement CERP motion and objection binders for B. O'Neill and A. Yerramalli.	3.40	1,054.00
03/11/13	WONG, ANITA	Conf w/ A. Yerramalli re: deposition summaries for CERP/AIP (.1); calls with B. O'Neill and A. Yerramalli re: same (.1); coordinate with H. Vanaria re: CERP / AIP deposition preparation (.4).	0.60	327.00
03/11/13	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill re: CERP/AIP deposition.	0.10	67.00
03/12/13	O'NEILL, P. BRADLEY	TC w/debtors re CERP/AIP (.2); TC w/T. Mayer re Juza deposition (.2).	2.00	1,580.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/12/13	O'NEILL, P. BRADLEY	Prepare for (2.0) and attend Juza deposition (1.9).	1.90	1,501.00
03/12/13	O'NEILL, P. BRADLEY	Further attend Juza deposition (3.6).	3.60	2,844.00
03/12/13	VANARIA, HUNTER	Finalize CERP binders for A. Yerramalli.	0.70	217.00
03/12/13	WONG, ANITA	Review and revise summary of Juza deposition.	3.50	1,907.50
03/12/13	WONG, ANITA	Continue to review and revise summary of Juza deposition.	0.50	272.50
03/12/13	WONG, ANITA	Emails w/ A. Yerramalli re: CERP/AIP deposition (.1); conf. A. Yerramalli re: summarizing deposition for CERP/AIP (.1); calls and emails w/ A. Yerramalli re: same (.2).	0.40	218.00
03/12/13	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill, A. Wong re: CERP/AIP deposition (.1); conf. w/ B. O'Neill re: CERP/AIP statement (.2); conf. A. Wong re: deposition summaries for CERP/AIP (.1); calls w/ B. O'Neill, A. Wong re: same (.1).	0.50	335.00
03/13/13	MAYER, THOMAS MOERS	Call with Davis Polk Team re AIP/CERP Hearing, M. Huebner's comments on Committee Statement.	0.50	495.00
03/13/13	VANARIA, HUNTER	Update CERP binders with newly filed exhibits.	1.00	310.00
03/13/13	WONG, ANITA	Emails with A. Yerramalli re: Juza deposition.	0.20	109.00
03/13/13	WONG, ANITA	Review final unredacted deposition transcript for D. Juza.	3.00	1,635.00
03/13/13	WONG, ANITA	Further review final Juza deposition transcript.	1.50	817.50
03/13/13	WONG, ANITA	Coordinate with H. Vanaria re: CERP/ AIP hearing materials for T. Mayer.	0.30	163.50
03/13/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: CERP/AIP hearing (.1); emails w/ B. O'Neill re: same (.1); conf. w/ A. Wong re: CERP/AIP deposition summary (.1).	0.30	201.00
03/14/13	BLANK, STEPHEN	Call with T. Mayer re: CERP/AIP research (.1); CERP/AIP research for T. Mayer (1.4).	1.50	727.50
03/14/13	MAYER, THOMAS MOERS	Draft Committee Statement in Support of CERP/AIP (2.0); review Debtors' Reply to AIP/CERP objections (0.5); call with w/E. Moskowitz, B. O'Neill re UCC AIP/CERP statement (0.2).	2.60	2,574.00
03/14/13	MAYER, THOMAS MOERS	Follow-up call with M. Huebner re comments (.1); review Hatfield & Bubnovich depositions (1.0) and replies to Debtors' motion to approve AIP & CERP (1.0).	2.10	2,079.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/14/13	O'NEILL, P. BRADLEY	TC w/T. Mayer re CERP/AIP statement (.4); CF w/M. Russano re hearing (.3); email T. Mayer re same (.3); email G. Willard re same (.2); review and revise CERP statement (.8); TCF w/DPW re same (.6); review DPW comments to CERP statement (.5); CFs w/A. Yerramalli re CERP statement (.4); review emails w/T. Mayer re same (.2).	3.40	2,686.00
03/14/13	ROGOFF, ADAM C	Review emails and attachments re CERP from A. Yerramalli.	0.40	376.00
03/14/13	VANARIA, HUNTER	Prepare binder of CERP documents for T. Mayer.	2.20	682.00
03/14/13	WONG, ANITA	Emails with B. O'Neill and A. Yerramalli re: supporting documents for CERP/AIP (.2); coordinate same with H. Vanaria (.2); review documents (.3); emails with A. Yerramalli re: same (.4); emails with T. Mayer re: statement in support (.2); email with T. Mayer re: Juza deposition (.1).	1.40	763.00
03/14/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, B. O'Neill re: CERP/AIP documents (.2); call w/ S. Blank re: same (.1); revise Juza deposition notes (.5); comment on Debtors' draft reply to CERP/AIP motion (1.1); conf. w/ B. O'Neill re: same (.1); call w/ T. Mayer, B. O'Neill, M. Russano, B. Kaminetsky re: CERP/AIP hearing (.5); revise CERP/AIP pleading (1.1).	3.60	2,412.00
03/14/13	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill, T. Mayer re: CERP/AIP statement in support (.4); review CERP/AIP objections (.6); emails w/ B. O'Neill re: same (.2); revise CERP/AIP statement in support (.5); email to UCC re: same (.1); emails w/ S. Blank, A. Wong, G. Plotko re: statement in support (.1).	1.90	1,273.00
03/15/13	BLANK, STEPHEN	Final review of CERP/AIP statement in support (1.2); email EPIQ re: CERP/AIP (.1).	1.30	630.50
03/15/13	MAYER, THOMAS MOERS	Call with M. Huebner, E. Moskowitz, A. Yerramalli to discuss Huebner's final comments to committee statement (.3); emails from/to clients re changes to statement (.3).	0.60	594.00
03/15/13	O'NEILL, P. BRADLEY	Review CERP/AIP pleading (.4); CFs w/A. Yerramalli re changes re same (.2); review emails re same, filing (.2); review Debtors reply (.8).	1.60	1,264.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/15/13	PLOTKO, GREGORY G	Review entered orders on 401k motion.	0.30	226.50
03/15/13	ROGOFF, ADAM C	Emails w/G. Plotko and A. Wong re CERP.	0.20	188.00
03/15/13	YERRAMALLI, ANUPAMA	Call w/ M. Huebner, T. Mayer, M. Russano re: CERP/AIP statement in support (.4); revise CERP/AIP statement in support (1); emails w/ T. Mayer, B. O'Neill re: same (.1).	1.50	1,005.00
03/15/13	YERRAMALLI, ANUPAMA	Call w/ P. Silverstein re: CERP/AIP statement (.1); call w/ T. Mayer re: same (.1); conf. w/ B. O'Neill re: same (.1); revise same (.8); conf. w/ S. Blank re: same (.2); emails w/ A. Alfonso re: CERP/AIP hearing (.1); review CERP/AIP hearing materials for T. Mayer (.4); multiple confs. w/ H. Vanaria re: same (.4); review Committee statement in support for filing (.7).	2.90	1,943.00
03/16/13	BLANK, STEPHEN	Emails to A. Yerramalli, A. Wong, EPIQ re: CERP/AIP.	0.10	48.50
03/16/13	YERRAMALLI, ANUPAMA	Emails w/ T. Mayer, G. Willard, et al re: service of CERP/AIP statement.	0.30	201.00
03/18/13	O'NEILL, P. BRADLEY	Review emails re CERP/AIP hearing.	0.30	237.00
03/18/13	ROGOFF, ADAM C	Review T. Mayer emails on AIP/CERP hearing.	0.90	846.00
03/21/13	ROGOFF, ADAM C	Emails w/M. Huebner and T. Mayer re: 1113 coordination.	0.30	282.00
03/29/13	BLANK, STEPHEN	Email to C. Lutgens re motion to terminate non-union benefits.	0.10	48.50
03/30/13	BLANK, STEPHEN	Email HL re motion to terminate non-union benefits.	0.10	48.50
03/30/13	BLANK, STEPHEN	Review motion to terminate non-union benefits.	0.90	436.50
03/30/13	BLANK, STEPHEN	Draft summary of same.	<u>1.10</u>	<u>533.50</u>
TOTAL			<u>104.70</u>	<u>\$70,641.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
LUTGENS, CHRISTINE	PARTNER	3.20	3,008.00
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
BLANK, STEPHEN	ASSOCIATE	0.50	242.50
VANARIA, HUNTER	PARALEGAL	<u>11.00</u>	<u>3,410.00</u>
TOTAL		<u>15.40</u>	<u>\$7,226.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/05/13	VANARIA, HUNTER	Compile recently filed retiree letters.	0.30	93.00
03/06/13	VANARIA, HUNTER	Compile recently filed retiree letters (.6); organize same in electronic case file (.3); update index re same (.3).	1.20	372.00
03/08/13	ROGOFF, ADAM C	Email F. Vescio re CARE bill.	0.20	188.00
03/08/13	VANARIA, HUNTER	Compile recently filed retiree letters (.7); update index and electronic case file re: same (.6).	1.30	403.00
03/11/13	BLANK, STEPHEN	Call with H. Vanaria re: SPD (.1); call and emails with G. Plotko re: case status, SPD (.4).	0.50	242.50
03/11/13	VANARIA, HUNTER	Compile recently filed retiree letters.	0.60	186.00
03/11/13	VANARIA, HUNTER	Compile and circulate MEPP documents to C. Lutgens.	0.50	155.00
03/12/13	VANARIA, HUNTER	Further compile retiree letters (.7); update index of retiree letters (1.8).	2.50	775.00
03/13/13	LUTGENS, CHRISTINE	Conference w/G. Plotko re: withdrawal assessment, installment calculation, default acceleration.	0.40	376.00
03/14/13	PLOTKO, GREGORY G	Discussion with C. Lutgens regarding the Withdrawal Liability issues.	0.50	377.50

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/14/13	VANARIA, HUNTER	Review previously received retirement plans re: plan referenced in statement in support.	1.20	372.00
03/19/13	LUTGENS, CHRISTINE	Additional research re 1974 fund rules (1.0); call with DPW lawyers re withdrawal issues (.7); follow up call with G. Plotko (.2).	1.90	1,786.00
03/19/13	VANARIA, HUNTER	Compile recently filed retiree letters (.6); update electronic case file re: same (.3).	0.90	279.00
03/20/13	LUTGENS, CHRISTINE	Draft and send email to T. Mayer describing prohibited transaction rules applicable to employer securities, exemption process (.8); conf w/R. Aizen at DPW re information request to 1974 Plan (.1).	0.90	846.00
03/26/13	VANARIA, HUNTER	Compile recently filed retiree letters (1.0); update index re: same (.5).	1.50	465.00
03/29/13	VANARIA, HUNTER	Review recently uploaded retiree documents for circulation to C. Lutgens.	<u>1.00</u>	<u>310.00</u>
TOTAL			<u>15.40</u>	<u>\$7,226.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	2.30	2,162.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.50	1,887.50
WONG, ANITA	ASSOCIATE	1.50	817.50
BLANK, STEPHEN	ASSOCIATE	<u>1.10</u>	<u>533.50</u>
TOTAL		<u>7.40</u>	<u>\$5,400.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/05/13	ROGOFF, ADAM C	Emails w/C. Warren re: environmental claims and treatment.	0.30	282.00
03/06/13	ROGOFF, ADAM C	Participate in call with UMWA Fund representatives on environmental status; emails w/C. Warren re same.	0.50	470.00
03/07/13	ROGOFF, ADAM C	Email J. Sokolow and C. Warren re environmental claims analysis.	0.20	188.00
03/08/13	ROGOFF, ADAM C	Emails w/C. Warren re environmental liabilities memo and coordination with client; review same.	0.50	470.00
03/11/13	PLOTKO, GREGORY G	Review environmental report and analysis from UMWA fund.	1.00	755.00
03/11/13	ROGOFF, ADAM C	Emails w/G. Plotko re environmental memos.	0.10	94.00
03/12/13	BLANK, STEPHEN	Review environmental liability memos (.1); call with A. Rogoff and G. Plotko re: environmental issues (.2); call with G. Plotko re: same (.1); call with B. Lee re: environmental issues (.1); call with M. Kehl re: same (.1); review environmental research and materials (.5).	1.10	533.50
03/12/13	ROGOFF, ADAM C	Call G. Plotko re environmental claims analysis.	0.20	188.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/12/13	ROGOFF, ADAM C	Emails w/C. Warren and J. Sokolow re environmental claims analysis.	0.20	188.00
03/12/13	ROGOFF, ADAM C	Email J. Williams re environmental analysis.	0.10	94.00
03/13/13	PLOTKO, GREGORY G	Discussion with M. Kehl regarding environmental claims (.3); discussions with S. Blank regarding analysis of environmental claims (.3); review scheduled environmental claims (.9).	1.50	1,132.50
03/25/13	WONG, ANITA	Calls with T. Finger re: NPDES permits (.3); discuss same with G. Plotko (.1); research re: same (.6); calls w/ D. Tobin re: same (.2); email and call w/ S. Shahani re: same (.2); follow-up call w/ T. Finger re: same (.1).	1.50	817.50
03/27/13	ROGOFF, ADAM C	Emails w/C. Warren re selenium.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>7.40</u>	<u>\$5,400.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	2.70	2,538.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.90	1,434.50
BLANK, STEPHEN	ASSOCIATE	<u>6.90</u>	<u>3,346.50</u>
TOTAL		<u>11.50</u>	<u>\$7,319.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	ROGOFF, ADAM C	Call and emails w/B. Resnick re Arch contract assumption.	0.30	282.00
03/04/13	PLOTKO, GREGORY G	Review transcript regarding adversary proceeding for executory contracts (.7); review cited cases re same (1); discuss same with S. Blank (.2).	1.90	1,434.50
03/05/13	BLANK, STEPHEN	Emails with G. Plotko re: executory contracts.	0.20	97.00
03/06/13	BLANK, STEPHEN	Draft recommendation for tier II coal sale contract (.5); email HL re: same (.1); respond to B. Lee email re: same (.1); further draft Tier II coal sale contract recommendation (.2); email B. Lee re: Tier II contract (.1); revise recommendation re: same (.3); talk to A. Yerramalli re: same (.1); call D. Tobin re: same (.1); draft email to A. Yerramalli re: same (.1).	1.60	776.00
03/07/13	BLANK, STEPHEN	Emails with D. Tobin re: Tier II coal sale certificates (.1); review Tier II recommendation memo re: same (.4); review LRPB stipulation (.7); emails to A. Rogoff and HL re: lease assumptions and potential transaction (.5); call K. Coco re: same (.1); talk to A. Yerramalli re: same (.1); review Tier II recommendation and draft email to customer subcommittee re: same (.3).	2.20	1,067.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/13	ROGOFF, ADAM C	Review/revise LRPB order; emails w/K. Coco re same; call B. Resnick re same.	0.50	470.00
03/07/13	ROGOFF, ADAM C	Emails w/K. Coco re: contract assumption matters; emails w/S. Blank re same.	0.50	470.00
03/08/13	BLANK, STEPHEN	Attend call with A. Rogoff, DPW, Patriot Coal re: lease assumption and sublease (.4); follow-up call with A. Rogoff re: same (.2).	0.60	291.00
03/08/13	BLANK, STEPHEN	Prepare for call with K. Coco re: lease assumption (.2); calls with K. Coco re: same (.2); call with A. Rogoff re: same (.1).	0.50	242.50
03/08/13	ROGOFF, ADAM C	Call M. Roesenthaler re lease assumption; email J. Alter re same.	0.40	376.00
03/08/13	ROGOFF, ADAM C	Calls w/K. Coco, B. Resnick et al re: lease assumption and sublease (.4); call S. Blank re same (.1).	0.50	470.00
03/11/13	ROGOFF, ADAM C	Emails w/G. Plotko and K. Coco re cure payments.	0.10	94.00
03/13/13	BLANK, STEPHEN	Call with M. McGrail re: LRPB stipulation (.1); review LRPB stipulation (.5); talk with G. Plotko re: same (.2); further discuss LRPB stipulation with G. Plotko (.3); draft LRPB recommendation (.7).	1.80	873.00
03/13/13	ROGOFF, ADAM C	Coordination and emails w/S. Blank re assumption stips.	0.20	188.00
03/14/13	ROGOFF, ADAM C	Emails w/K. Coco re 365(d).	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>11.50</u>	<u>\$7,319.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00009 (AUTOMATIC STAY/RELIEF)

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
WONG, ANITA	ASSOCIATE	2.30	1,253.50
BLANK, STEPHEN	ASSOCIATE	<u>3.90</u>	<u>1,891.50</u>
TOTAL		<u>6.70</u>	<u>\$3,522.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/13	BLANK, STEPHEN	Review Artisan stay relief motion (1.2); draft summary of same (1.8).	3.00	1,455.00
03/07/13	WONG, ANITA	Review Artisan stip and compare to stip to Fairmont (.3); research re: Artisan claim (.3); email A. Yerramalli re: same (.1); revise client update re: same (.1)	0.80	436.00
03/13/13	BLANK, STEPHEN	Review lift stay (.3); draft summary of same (.6).	0.90	436.50
03/25/13	WONG, ANITA	Email w/ G. Plotko re: stay relief motions (.1); review docket and update core WIP (.5). Call with M. McGreal re: status of stay relief motions (.1); call with K. Coco re: status of stay relief motions (.2).	0.90	490.50
03/27/13	PLOTKO, GREGORY G	Review Qatar complaint and email with A. Rogoff and A. Wong.	0.50	377.50
03/27/13	WONG, ANITA	Research re: insurance and Qatar proceeding (.3); email G. Plotko re: same (.2); call A. Starr re: same (.1).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>6.70</u>	<u>\$3,522.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	7.90	7,821.00
ROGOFF, ADAM C	PARTNER	5.20	4,888.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.80	3,624.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.10	1,407.00
WONG, ANITA	ASSOCIATE	1.30	708.50
BLANK, STEPHEN	ASSOCIATE	14.30	6,935.50
VANARIA, HUNTER	PARALEGAL	<u>4.10</u>	<u>1,271.00</u>
TOTAL		<u>39.70</u>	<u>\$26,655.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/02/13	PLOTKO, GREGORY G	Review redline of 10K for additional expense and liability information and follow up discussion with A. Wong.	0.50	377.50
03/07/13	BLANK, STEPHEN	Review MOR and calls with A. Yerramalli, A. Wong re: same.	0.50	242.50
03/07/13	ROGOFF, ADAM C	Calls and emails w/P. Silverstein and A. Yerramalli re MORs.	0.30	282.00
03/07/13	ROGOFF, ADAM C	Emails w/M. Kehl re MOR and claims breakout.	0.10	94.00
03/07/13	WONG, ANITA	Research re: MORs per A. Rogoff's inquiry (.5); multiple calls with A. Yerramalli re: same (.3).	0.80	436.00
03/07/13	WONG, ANITA	Emails with A. Rogoff and A. Yerramalli re: MORs (.1); draft response to MOR inquiry (.3); send same to A. Rogoff and A. Yerramalli (.1)	0.50	272.50

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong, S. Blank re: monthly operating reports (.4); review notes re: same (.4); email to A. Rogoff, et al re: same (.1); call w/ M. Kehl, A. Wong re: monthly operating reports (.1).	1.00	670.00
03/08/13	BLANK, STEPHEN	Research re: 2015-3 (.3); conversation with A. Yerramalli re: same (.2).	0.50	242.50
03/08/13	ROGOFF, ADAM C	Emails w/S. Blank and T. Mayer re BR 2015.3.	0.30	282.00
03/08/13	ROGOFF, ADAM C	Emails w/M. Kehl and T. Mayer re MOR.	0.20	188.00
03/08/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Debtors' reporting requirements (.3); review docket re: same (.1).	0.40	268.00
03/11/13	BLANK, STEPHEN	Review Blackstone presentation re: claims and valuation (.4); research for T. Mayer re: MOR (2.1); calls with A. Yerramalli re: same (.1); draft emails to T. Mayer re: same (.2); call A. Schisler re: same (.1).	2.90	1,406.50
03/11/13	MAYER, THOMAS MOERS	Conferences with, emails from/to S. Blank and A. Yerramalli re Monthly Operating Reports and review same (1.0); emails to/from G. Willard re practice in Eastern District of Missouri re same (0.2); emails to/from G. Plotko re consolidating balance sheets in the data room (0.2).	1.40	1,386.00
03/11/13	ROGOFF, ADAM C	Call and emails w/T. Mayer and S. Blank re MOR.	0.20	188.00
03/11/13	ROGOFF, ADAM C	Emails w/S. Blank and T. Mayer re BR 2015.3.	0.10	94.00
03/11/13	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: monthly operating reports (.1); multiple confs. w/ S. Blank re: same (.3); review emails from S. Blank re: same (.2).	0.60	402.00
03/12/13	BLANK, STEPHEN	Email T. Mayer re: MOR (.1); research for T. Mayer re: MOR (3.3).	3.40	1,649.00
03/12/13	BLANK, STEPHEN	Draft email re: MOR findings (1.8); email T. Mayer re: same (.1).	1.90	921.50
03/12/13	MAYER, THOMAS MOERS	Review materials on MORs (1.0); and draft email to UCC re same (.5); email from S. Blank re same (1.0); calls w/M. Mazzucchi, M. Kehl re Houlihan and Mesirov re debtor-by-debtor MORs (.5); further comments from Houlihan, Mesirov on email to Committee re debtor-by-debtor MORs (.5).	3.00	2,970.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/12/13	PLOTKO, GREGORY G	Review cases regarding MOR research (1.9); communications with S. Blank re same (.1).	2.00	1,510.00
03/12/13	ROGOFF, ADAM C	Emails w/S. Blank and T. Mayer re: MOR matters.	0.20	188.00
03/12/13	ROGOFF, ADAM C	Emails w/M. Kehl and M. Mazzucchi re MOR; emails w/T. Mayer re same.	0.40	376.00
03/12/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: reporting requirements.	0.10	67.00
03/13/13	BLANK, STEPHEN	Research for T. Mayer re: MOR (.6); respond to T. Mayer question re: MOR (.3).	0.90	436.50
03/13/13	MAYER, THOMAS MOERS	Draft email re publication of Monthly Operating Report by each of 99 debtors (1.0); review comments from Houlihan, Mesirow re same (1.0); further comments from Houlihan re same (0.5); further revise pursuant to comments from all team members (1.0).	3.50	3,465.00
03/13/13	PLOTKO, GREGORY G	Multiple emails with F. Vescio and B. Lee regarding forecasts and ARO liabilities (.6); continue to revise distribution model (1.0).	1.60	1,208.00
03/13/13	ROGOFF, ADAM C	Emails and discussions w/T. Mayer re: MOR matters.	0.40	376.00
03/13/13	ROGOFF, ADAM C	Emails w/M. Kehl re intercompany claims analysis.	0.20	188.00
03/14/13	PLOTKO, GREGORY G	Review emails regarding cure payments from K. Coco and A. Rogoff.	0.20	151.00
03/14/13	ROGOFF, ADAM C	Review analysis from S. Shahani.	0.50	470.00
03/14/13	ROGOFF, ADAM C	Emails w/T. Mayer re MOR and financial reporting.	0.40	376.00
03/18/13	PLOTKO, GREGORY G	Review filed objections to the 503(9) notices.	0.50	377.50
03/18/13	ROGOFF, ADAM C	Email F. Vescio re entity analysis.	0.10	94.00
03/19/13	BLANK, STEPHEN	Review Peabody claims (1.0); draft summary of same (1.1); email with T. Mayer re: same (.1).	2.20	1,067.00
03/19/13	ROGOFF, ADAM C	Review 503(b)(9) objections and coordinate with G. Plotko.	0.40	376.00
03/19/13	ROGOFF, ADAM C	Emails w/T. Mayer and S. Blank re Peabody POCs.	0.30	282.00
03/19/13	ROGOFF, ADAM C	Review HL materials re entity analysis.	0.40	376.00
03/20/13	VANARIA, HUNTER	Prepare binder of 503(b)(9) objections for S. Blank.	1.20	372.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/13	BLANK, STEPHEN	Review Peabody claims (.4); call K. Coco re: same (.1); further review claims registry re: UMWA claims (1.1).	1.60	776.00
03/21/13	VANARIA, HUNTER	Compile environmental claims for S. Blank.	2.90	899.00
03/22/13	BLANK, STEPHEN	Review Peabody claim.	0.10	48.50
03/22/13	ROGOFF, ADAM C	Emails w/E. Moskowitz and P. Green re UMWA Fund claims.	0.20	188.00
03/27/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re claims objection matters.	0.20	188.00
03/28/13	BLANK, STEPHEN	Review claims procedures.	0.30	145.50
03/28/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re claims objection matters.	0.20	188.00
03/29/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re claims objection matters.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>39.70</u>	<u>\$26,655.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.40	5,346.00
LUTGENS, CHRISTINE	PARTNER	1.50	1,410.00
O'NEILL, P. BRADLEY	PARTNER	5.50	4,345.00
ROGOFF, ADAM C	PARTNER	1.20	1,128.00
PLOTKO, GREGORY G	SPEC COUNSEL	12.30	9,286.50
YERRAMALLI, ANUPAMA	ASSOCIATE	2.00	1,340.00
WONG, ANITA	ASSOCIATE	21.30	11,608.50
BLANK, STEPHEN	ASSOCIATE	6.10	2,958.50
VANARIA, HUNTER	PARALEGAL	<u>1.30</u>	<u>403.00</u>
TOTAL		<u>56.60</u>	<u>\$37,825.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	PLOTKO, GREGORY G	Review model created by A. Wong for creation of distribution analysis (.5); discuss with A. Wong (.4).	0.90	679.50
03/01/13	WONG, ANITA	Meet with T. Mayer, G. Plotko, and S. Blank re: EBITDA analysis (.5); research re: same (.5); meet w/ G. Plotko re: EBITDA sensitivity analysis (.8); build sensitivity analysis re: potential recoveries (1.5).	3.30	1,798.50
03/04/13	MAYER, THOMAS MOERS	Emails from/to M. Mazzucchi, G. Plotko re status of discussions with 1974 Plan on term sheet (.1); call with P. Green re term sheet and central concepts (.3); set up call with 1974 Plan prior to creditors' committee telephonic meeting (.2).	0.60	594.00
03/04/13	WONG, ANITA	Revise EBITDA and recovery sensitivity analysis.	1.00	545.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/13	WONG, ANITA	Discuss changes to distribution analysis with G. Plotko (.4); further revise same (1.0)	1.40	763.00
03/05/13	MAYER, THOMAS MOERS	Call with 1974 Plan, M. Mazzucchi of Houlihan to walk through term sheet.	0.70	693.00
03/05/13	O'NEILL, P. BRADLEY	Review HL analysis of union offer.	0.40	316.00
03/05/13	O'NEILL, P. BRADLEY	TCF w/1974 Fund re Committee proposal.	0.90	711.00
03/05/13	ROGOFF, ADAM C	Emails w/G. Willard re: plan structure issues.	0.10	94.00
03/05/13	WONG, ANITA	Research re: distribution analysis (.3); discussion with G. Plotko and M. Kehl re: same (.2); revise sensitivity analysis (.5)	1.00	545.00
03/06/13	BLANK, STEPHEN	Read G. Willard memo re: subcon in EDMO.	0.20	97.00
03/06/13	MAYER, THOMAS MOERS	Review G. Willard's memo re substantive consolidation in EDMO.	0.30	297.00
03/06/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re Plan structure issues.	0.30	282.00
03/11/13	PLOTKO, GREGORY G	Review and revise distribution model assuming subcon and noncon scenarios (1.9); multiple discussions and meeting with A. Wong regarding updating spreadsheets (.9).	2.80	2,114.00
03/11/13	WONG, ANITA	Multiple discussions and meetings with G. Plotko re: updating distribution model (.9); revise same (1.3).	2.20	1,199.00
03/12/13	PLOTKO, GREGORY G	Continue to review and revise distribution analysis (1.2) with discussions with A. Wong (.5) and T. Mayer (.5).	2.20	1,661.00
03/12/13	WONG, ANITA	Revise recovery model (.3); discuss same with G. Plotko (.7).	1.00	545.00
03/12/13	WONG, ANITA	Further revise distribution model (2.0); discussions with T. Mayer and G. Plotko re: distribution analysis (1.5).	3.50	1,907.50
03/13/13	PLOTKO, GREGORY G	Review drafts of emails regarding MOR by T. Mayer to the UCC (.3); discuss MOR issues with S. Blank (.3).	0.60	453.00
03/19/13	PLOTKO, GREGORY G	TC with M. Kehl regarding liquidation and intercompany analysis.	0.30	226.50
03/19/13	PLOTKO, GREGORY G	Multiple emails regarding timing of internal meeting regarding valuation issues with professionals.	0.30	226.50
03/21/13	PLOTKO, GREGORY G	Review and discuss subcon claim analysis with A. Wong.	0.20	151.00
03/22/13	ROGOFF, ADAM C	Email M. Huebner re POR structure matters.	0.20	188.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/22/13	VANARIA, HUNTER	Prepare binder of cases cited in G. Willard memo re: substantive consolidation standards.	1.30	403.00
03/25/13	O'NEILL, P. BRADLEY	TCF w/T. Mayer, HC, Silverstein re valuation, plan.	2.00	1,580.00
03/25/13	WONG, ANITA	Review G. Willard's email re: sub con (.2); research case law re: sub con (1.0).	1.20	654.00
03/26/13	WONG, ANITA	Draft summary of case law re: sub con.	1.30	708.50
03/26/13	WONG, ANITA	Research re: sub con.	2.80	1,526.00
03/27/13	WONG, ANITA	Further research re: case law on sub con	1.40	763.00
03/27/13	WONG, ANITA	Research re: sub con (.8); conf w/ T. Mayer re: same (.4).	1.20	654.00
03/28/13	BLANK, STEPHEN	Research re: subcon (.6).	0.60	291.00
03/28/13	ROGOFF, ADAM C	Review email and attachment from D. Tobin re HL analysis re POR matters.	0.40	376.00
03/29/13	LUTGENS, CHRISTINE	Attend professional call re Holihan recovery model.	1.50	1,410.00
03/29/13	MAYER, THOMAS MOERS	Review Houlihan's recovery model (0.5); telephonic conference with Patriot professionals re same (1.5); emails to Committee members re same (1.0).	2.50	2,475.00
03/29/13	O'NEILL, P. BRADLEY	TCF w/professionals re HL analysis (1.5); emails Committee re same (.5); CF w/T. Mayer re same (.2).	2.20	1,738.00
03/29/13	PLOTKO, GREGORY G	Participate in conference call regarding corporate valuations and orther case matters with professionals.	1.50	1,132.50
03/29/13	ROGOFF, ADAM C	Review emails from T. Mayer and M. Mazzucchi re HL analysis re POR matters.	0.20	188.00
03/29/13	YERRAMALLI, ANUPAMA	Review DIP agreements re: plan issues (1); emails w/ G. Plotko re: same (.3); conf. w/ T. Mayer re: same (.1); emails w/ T. Mayer, G. Plotko re: same (.2).	1.60	1,072.00
03/30/13	BLANK, STEPHEN	Draft summary of 2nd exclusivity motion.	1.20	582.00
03/30/13	BLANK, STEPHEN	Research re 2nd exclusivity request precedent.	3.90	1,891.50
03/30/13	BLANK, STEPHEN	Emails with T. Mayer, A. Yerramalli, G. Plotko re exclusivity research.	0.20	97.00
03/30/13	PLOTKO, GREGORY G	Review draft 2nd motion to extend exclusivity	1.00	755.00
03/31/13	MAYER, THOMAS MOERS	Review motion to extend exclusivity (0.5); draft email with comments to Davis Polk (0.5); emails to KL team re follow-up research (0.3).	1.30	1,287.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/31/13	PLOTKO, GREGORY G	Continued analysis of exclusivity motion (.8) and draft email to T. Mayer, A. Rogoff and B. O'Neill re same (.7).	1.50	1,132.50
03/31/13	PLOTKO, GREGORY G	Review T. Mayer comments to exclusivity motion (.5), review emails from G. Willard, S. Blank, A. Yerramalli regarding additional research assignments (.5).	1.00	755.00
03/31/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, S. Blank re: exclusivity motion.	<u>0.40</u>	<u>268.00</u>
TOTAL			<u>56.60</u>	<u>\$37,825.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00015 (CONFIDENTIALITY AGREEMENTS/BYLAWS)

April 30, 2013
Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.50</u>	<u>377.50</u>
TOTAL		<u>0.50</u>	<u>\$377.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/26/13	PLOTKO, GREGORY G	Emails with M. Kehl, M. McGreal and D. Tobin regarding confidentiality issues.	<u>0.50</u>	<u>377.50</u>
TOTAL			<u>0.50</u>	<u>\$377.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.40	1,316.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.10	2,340.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.10	67.00
WONG, ANITA	ASSOCIATE	12.00	6,540.00
BLANK, STEPHEN	ASSOCIATE	1.70	824.50
VANARIA, HUNTER	PARALEGAL	<u>4.10</u>	<u>1,271.00</u>
TOTAL		<u>22.40</u>	<u>\$12,359.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	ROGOFF, ADAM C	Email J. Wagner re STB adversary proceeding.	0.10	94.00
03/01/13	VANARIA, HUNTER	Circulate calendar updates re: ERISA deadlines.	1.00	310.00
03/04/13	BLANK, STEPHEN	Review transcript re: adversary proceeding.	1.00	485.00
03/06/13	BLANK, STEPHEN	Review motion to dismiss STB adversary proceeding.	0.70	339.50
03/06/13	WONG, ANITA	Review docket for Robin Land v. STB and circulate pleadings to HL team (.2); review new pleadings including motion for summary judgment (1.2); draft summary of same (1.0).	2.40	1,308.00
03/06/13	WONG, ANITA	Emails with G. Plotko and J. Wagner re: Robin Land v. STB proceeding.	0.20	109.00
03/07/13	VANARIA, HUNTER	Compile recently filed ERISA pleadings (.5); update electronic case file re: same (.3).	0.80	248.00
03/12/13	VANARIA, HUNTER	Compile recently filed pleadings in ERISA complaint.	0.40	124.00
03/12/13	WONG, ANITA	Email G. Plotko re: ERISA pleadings and summaries (.2).	0.20	109.00
03/13/13	PLOTKO, GREGORY G	Review lift stay motion filed and discuss with A. Wong.	0.30	226.50

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/14/13	ROGOFF, ADAM C	Emails w/J. Wagner re Arch adversary proceeding; call J. Croft re same.	0.20	188.00
03/14/13	VANARIA, HUNTER	Compile recently filed ERISA pleadings (.4); update electronic case file re: same (.2).	0.60	186.00
03/15/13	ROGOFF, ADAM C	Review email from J. Davis re Robin Land/Arch adversary proceeding; email J. Wagner re same.	0.20	188.00
03/18/13	PLOTKO, GREGORY G	Review Robin Land emergency motion documents (.7); draft emails to A. Rogoff and A. Wong re motion (.3); revise summary (.3).	1.30	981.50
03/18/13	PLOTKO, GREGORY G	Review debtors reply to Arch emergency motion.	0.30	226.50
03/18/13	ROGOFF, ADAM C	Emails w/T. Mayer and J. Wagner re: Robin Land/Arch adversary proceeding.	0.20	188.00
03/18/13	VANARIA, HUNTER	Review adv. proc. dockets (.5); compile recently filed pleadings in electronic case file (.5).	1.00	310.00
03/18/13	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: Robin Land v. STB (.1); emails with A. Rogoff and G. Plotko re: same (.1); review pleadings in Robin Land v. STB (1.8); draft summary of the pleadings (1.2); email G. Plotko re: same (.1); emails and call with J. Wagner re: same (.3); revise same (.3).	3.90	2,125.50
03/18/13	WONG, ANITA	Review replies in ERISA litigation (1.8); draft summaries re: same (1.2).	3.00	1,635.00
03/18/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: STB adversary proceeding.	0.10	67.00
03/25/13	ROGOFF, ADAM C	Emails w/J. Wagner re STB pleading and review same.	0.30	282.00
03/26/13	PLOTKO, GREGORY G	Discussion with A. Wong regarding Bridgehouse litigation and Keystone litigation (.2); review pleadings and docket regarding same (1.0).	1.20	906.00
03/26/13	ROGOFF, ADAM C	Email A. Wong re STB adversary proceeding.	0.20	188.00
03/26/13	VANARIA, HUNTER	Coordinate notifications for keystone adversary proceeding.	0.30	93.00
03/26/13	WONG, ANITA	Review pleadings in Robin Land v. STB proceeding (1.6); draft update re: same (.2); coordinate w/ H. Vanaria re: updating case files (.1).	1.90	1,035.50

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/13	WONG, ANITA	Review stipulation in ERISA litigation (.2); draft summary of same for G. Plotko and A. Yerramalli (.2).	0.40	218.00
03/28/13	ROGOFF, ADAM C	Emails w/J. Wagner and G. Plotko re Bridgehouse litigation.	0.20	188.00
TOTAL			<u>22.40</u>	<u>\$12,359.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	2.50	1,975.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.10	830.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.90	603.00
WONG, ANITA	ASSOCIATE	7.90	4,305.50
BLANK, STEPHEN	ASSOCIATE	9.50	4,607.50
VANARIA, HUNTER	PARALEGAL	<u>1.70</u>	<u>527.00</u>
TOTAL		<u>23.70</u>	<u>\$12,942.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	BLANK, STEPHEN	Research re: 1102(b).	3.20	1,552.00
03/01/13	BLANK, STEPHEN	Draft email re: 1102 research.	1.60	776.00
03/05/13	O'NEILL, P. BRADLEY	Review Torgut letter (.7); CF w/C. Lutgens re same (.3); outline issues (.6); TCF w/DPW, BX, HL re expert issues (.9).	2.50	1,975.00
03/08/13	BLANK, STEPHEN	Research re: rule 26.	2.90	1,406.50
03/13/13	PLOTKO, GREGORY G	Review LRPB Order (.3) and discuss same with A. Wong and S. Blank (.7).	1.00	755.00
03/13/13	ROGOFF, ADAM C	Review emails w/M. McGreal re filed orders.	0.10	94.00
03/19/13	PLOTKO, GREGORY G	Review email regarding DIP stand still agreement.	0.10	75.50
03/19/13	WONG, ANITA	Emails with D. Tobin and B. Lee re: DIP defaults (.1); email G. Plotko re: same (.1); call with E. Daniels and D. Blabey re: same (.1); call with C. Lutgens re: ERISA and withdrawal issue (.2).	0.50	272.50
03/21/13	WONG, ANITA	Review email from B. Lee re: DIP and defaults (.1); review DIP documents re: same (2.5); email B. Lee and G. Plotko re: same (.1).	2.70	1,471.50

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/26/13	VANARIA, HUNTER	Review binders of key documents (1.2); circulate same (.5).	1.70	527.00
03/26/13	WONG, ANITA	Call w/ G. Plotko re: Keystone and Bridgehouse proceedings (.2); follow-up research re: Keystone litigation (.3); research re: Bridgehouse litigation (.4); email G. Plotko re: research findings (.1).	1.00	545.00
03/27/13	WONG, ANITA	Call with G. Plotko and A. Yerramalli re: research re: claims objection (.2); research re: claims objection (1.3); research re: Committee standing to object to a claim (1.1).	2.60	1,417.00
03/27/13	WONG, ANITA	Review Bridgehouse docket and pleadings (1.0); email G. Plotko re: same (.1).	1.10	599.50
03/28/13	BLANK, STEPHEN	Draft summary of Payne Gallatin motion (.6); draft summary of motion to appoint Chapter 11 Trustee for certain of the debtors (1.2).	1.80	873.00
03/28/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: equity committee objection (.2); conf. w/ S. Blank re: Chapter 11 Trustee motion (.2); review same (.5).	<u>0.90</u>	<u>603.00</u>
TOTAL			<u>23.70</u>	<u>\$12,942.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
LUTGENS, CHRISTINE	PARTNER	2.00	1,880.00
O'NEILL, P. BRADLEY	PARTNER	0.30	237.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.50	1,887.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
WONG, ANITA	ASSOCIATE	0.50	272.50
BLANK, STEPHEN	ASSOCIATE	<u>2.00</u>	<u>970.00</u>
TOTAL		<u>8.20</u>	<u>\$5,985.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/08/13	ROGOFF, ADAM C	Emails w/M. Huebner re AIP/CERP; meet w/B. O'Neill re same.	0.30	282.00
03/13/13	BLANK, STEPHEN	Prepare for call with DPW et al. (.2); attend call with DPW (.4); follow-up with G. Plotko (.4).	1.00	485.00
03/13/13	O'NEILL, P. BRADLEY	Attend weekly call with DPW.	0.30	237.00
03/13/13	YERRAMALLI, ANUPAMA	Call w/ M. Huebner, T. Mayer, et al re: status of case.	0.40	268.00
03/15/13	ROGOFF, ADAM C	Emails w/M. McGreal re: Debtors reports under payment order; emails w/D. Tobin re same.	0.20	188.00
03/21/13	BLANK, STEPHEN	Attend call with DPW et al. re: case issues (.7); follow-up with G. Plotko, A. Yerramalli re: same (.3).	1.00	485.00
03/21/13	LUTGENS, CHRISTINE	Attend conference call with debtor's counsel.	1.20	1,128.00
03/21/13	PLOTKO, GREGORY G	Attend part of conference call with DPW, HL, Blackstone, T. Mayer, and C. Lutgens.	0.50	377.50

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/13	PLOTKO, GREGORY G	Draft e-mail to T. Mayer regarding additional agenda items to raise with DPW (.4); follow up communications with T. Mayer (.3).	0.70	528.50
03/21/13	PLOTKO, GREGORY G	Revise internal Core WIP report and discussed with A. Wong and S. Blank.	0.50	377.50
03/21/13	PLOTKO, GREGORY G	Follow up discussion with T. Mayer, C. Lutgens and S. Blank after call with DPW.	0.30	226.50
03/21/13	WONG, ANITA	Emails with T. Mayer and G. Plotko re: call with Debtors (.1); call and emails to M. Kehl and HL team re: call with Debtors (.2); emails and coordination for same (.20).	0.50	272.50
03/25/13	PLOTKO, GREGORY G	Discussion with T. Mayer regarding creditor communication and case status.	0.50	377.50
03/28/13	LUTGENS, CHRISTINE	Conf w/DPW lawyer re 1974 plan w/d default rule.	<u>0.80</u>	<u>752.00</u>
TOTAL			<u>8.20</u>	<u>\$5,985.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	11.20	11,088.00
LUTGENS, CHRISTINE	PARTNER	8.10	7,614.00
O'NEILL, P. BRADLEY	PARTNER	3.00	2,370.00
ROGOFF, ADAM C	PARTNER	7.60	7,144.00
PLOTKO, GREGORY G	SPEC COUNSEL	15.20	11,476.00
YERRAMALLI, ANUPAMA	ASSOCIATE	2.10	1,407.00
WONG, ANITA	ASSOCIATE	32.90	17,930.50
BLANK, STEPHEN	ASSOCIATE	15.60	7,566.00
DOVE, ANDREW	ASSOCIATE	0.70	444.50
VANARIA, HUNTER	PARALEGAL	<u>13.30</u>	<u>4,123.00</u>
TOTAL		<u>109.70</u>	<u>\$71,163.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	PLOTKO, GREGORY G	Review Committee meeting agenda and provided comments; follow up discussions with A. Wong.	0.40	302.00
03/01/13	WONG, ANITA	Revise UCC agenda (.1); discuss Committee minutes with G. Plotko (.2); revise Committee minutes per A. Rogoff's comments (.6); discuss same with G. Plotko (.1); further revise minutes per G. Plotko's comments (.5); redact certain minutes (.4); draft committee update (.3).	2.20	1,199.00
03/01/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: Committee meeting minutes.	0.20	134.00
03/04/13	MAYER, THOMAS MOERS	Call with B. Statler re AIP & CERP.	0.20	198.00
03/04/13	O'NEILL, P. BRADLEY	MTW team re Committee meeting (.5); review of agenda (.2).	0.80	632.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/13	PLOTKO, GREGORY G	Revise meeting notes for the US Bank meeting (.7); review revisions by T. Mayer (.4) and follow up discussions with T. Mayer (.2).	1.30	981.50
03/04/13	ROGOFF, ADAM C	Coordinate w/A. Wong re: UCC meeting and review materials for meeting.	0.50	470.00
03/04/13	VANARIA, HUNTER	Compile and redact committee minutes for UMWA (.4); emails with A. Wong re same (.3); organize same in electronic case file (.4).	1.10	341.00
03/04/13	VANARIA, HUNTER	Prepare documents for upcoming committee meeting for A. Wong (.8); corresp. with A. Wong re: same (.3).	1.10	341.00
03/04/13	WONG, ANITA	Emails with Committee members re: minutes (.3); revise committee minutes (.1); draft Committee update (.3); send same to G. Plotko and A. Yerramalli (.1).	0.80	436.00
03/04/13	WONG, ANITA	Emails with G. Plotko re: Committee update (.2); send update to Committee (.1); draft and send additional Committee update (.3); email with H. Vanaria re: UMWA redacted committee minutes (.3); coordinate with H. Vanaria re: UCC meeting prep (.3); prepare for UCC meeting (.5)	1.70	926.50
03/05/13	BLANK, STEPHEN	Attend pre-UCC professional's call (.2); prepare for same (.2).	0.40	194.00
03/05/13	BLANK, STEPHEN	Attend part of UCC call.	1.20	582.00
03/05/13	LUTGENS, CHRISTINE	Attend UCC Committee call.	1.80	1,692.00
03/05/13	MAYER, THOMAS MOERS	Lead telephonic committee meeting.	1.80	1,782.00
03/05/13	O'NEILL, P. BRADLEY	Attend UCC call.	1.80	1,422.00
03/05/13	PLOTKO, GREGORY G	Participate in part of UCC call.	1.50	1,132.50
03/05/13	PLOTKO, GREGORY G	Participate in professional only precall (.2); prepare for UCC call (1.3).	1.50	1,132.50
03/05/13	PLOTKO, GREGORY G	Revise daily committee pleading update.	0.30	226.50
03/05/13	ROGOFF, ADAM C	Participate in UCC committee prep call.	0.20	188.00
03/05/13	ROGOFF, ADAM C	Participate in part of UCC committee call.	1.30	1,222.00
03/05/13	VANARIA, HUNTER	Prepare additional materials for committee meeting.	0.40	124.00
03/05/13	VANARIA, HUNTER	Review and update archive of committee update emails in electronic case file.	0.60	186.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/05/13	WONG, ANITA	Prepare for committee meeting (.3); participate in committee meeting (1.8); emails and coordination re: rescheduling next committee meeting (.2)	2.30	1,253.50
03/05/13	YERRAMALLI, ANUPAMA	Attend portion of Committee meeting.	0.40	268.00
03/06/13	WONG, ANITA	Draft client update (.1); emails with A. Yerramalli re: same (.1)	0.20	109.00
03/07/13	WONG, ANITA	Review new pleadings (.3); revise client update (.4); email A. Yerramalli re: same (.1); further revise client update (.1); continue drafting committee minutes (.8); send client update to committee (.1)	1.80	981.00
03/08/13	BLANK, STEPHEN	Call with A. Yerramalli re: nightly UCC update (.1); draft nightly update (.5).	0.60	291.00
03/08/13	BLANK, STEPHEN	Draft summary of UMWA CERP/AIP objection (1.9); send emails to UCC re: UMWA and UMWR funds objections to CERP/AIP (.2).	2.10	1,018.50
03/08/13	WONG, ANITA	Continue drafting Committee meeting minutes (1.0); email same to G. Plotko and A. Yerramalli (.1).	1.10	599.50
03/08/13	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, S. Blank re: Committee update.	0.30	201.00
03/08/13	YERRAMALLI, ANUPAMA	Emails w/ S. Blank re: Committee update (.1); revise same (.1).	0.20	134.00
03/09/13	BLANK, STEPHEN	Further draft summary of UMWA CERP/AIP objection.	1.30	630.50
03/09/13	BLANK, STEPHEN	Draft summary of UMWA Plans CERP/AIP objection (2.6); emails with A. Yerramalli re: same (.2).	2.80	1,358.00
03/11/13	PLOTKO, GREGORY G	Revise daily e-mail reports to the Committee.	0.50	377.50
03/11/13	WONG, ANITA	Call with committee member re: equity committee pleadings (.2); review docket re: same (.5); call committee member re: response to equity committee pleadings (.1).	0.80	436.00
03/11/13	YERRAMALLI, ANUPAMA	Call w/ S. Blank re: Committee update re: CERP/AIP.	0.10	67.00
03/12/13	PLOTKO, GREGORY G	Revise daily e-mail reports to the Committee.	0.20	151.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/12/13	WONG, ANITA	Emails to G. Plotko and A. Yerramalli re: upcoming committee meeting (.1); draft client update (.1); send to same to G. Plotko and Committee (.2); email G. Plotko re: minutes (.1).	0.40	218.00
03/13/13	PLOTKO, GREGORY G	Revise daily e-mail reports to the Committee.	0.20	151.00
03/13/13	ROGOFF, ADAM C	Email M. Mazzucchi re Navigant info request.	0.10	94.00
03/13/13	ROGOFF, ADAM C	Emails w/UCC members re financial reporting status.	0.30	282.00
03/13/13	ROGOFF, ADAM C	Emails w/K. Lee re C. Walker and committee status.	0.20	188.00
03/13/13	WONG, ANITA	Draft agenda for 3.20.13 UCC meeting agenda (.2); email G. Plotko and A. Yerramalli (.1).	0.30	163.50
03/13/13	WONG, ANITA	Review pleadings (.5); draft summary of same for client update (.3); discuss lift stay with G. Plotko (.2); emails with G. Plotko re: Committee client update (.1); revise 3/5/13 Committee meeting minutes (.3).	1.40	763.00
03/14/13	MAYER, THOMAS MOERS	Emails from/to Gulf Coast, UMWA counsel, 1974 Plan re scheduling.	0.20	198.00
03/14/13	PLOTKO, GREGORY G	Revise daily e-mail reports to the Committee.	0.30	226.50
03/14/13	PLOTKO, GREGORY G	Review minutes (.6) and provided A. Wong with comments to the minutes (.1).	0.70	528.50
03/14/13	ROGOFF, ADAM C	Review/revise UCC minutes.	0.30	282.00
03/14/13	WONG, ANITA	Emails with B. O'Neill re: client update (.1); emails with G. Plotko re: client update (.3); revise 3/5/13 minutes (.7); email G. Plotko re: same (.1); email G. Plotko and A. Yerramalli re: draft Committee agenda (.2); discuss 3/5/13 minutes with G. Plotko and send to A. Rogoff (.2); revise minutes per A. Rogoff's comments (.1); email G. Plotko re: same (.1); draft client update (.2); emails with G. Plotko re: same (.2); review and redact 3/5/13 minutes (.3); finalize minutes and email Committee members re: minutes for approval (.4); emails with G. Plotko and A. Yerramalli re: client update (.3); emails to Committee re: pleading and case update (.2).	3.40	1,853.00
03/15/13	BLANK, STEPHEN	Prepare for UCC call (.4); attend part of UCC call (.7); post call with A. Wong (.2).	1.30	630.50
03/15/13	LUTGENS, CHRISTINE	Attend part of UCC call.	1.10	1,034.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/15/13	MAYER, THOMAS MOERS	Lead UCC call (1.2); communications re 1113/1114 scheduling (0.2).	1.40	1,386.00
03/15/13	PLOTKO, GREGORY G	Revise daily e-mail reports to the Committee.	0.40	302.00
03/15/13	PLOTKO, GREGORY G	Participate in UCC conference call.	1.20	906.00
03/15/13	PLOTKO, GREGORY G	Follow up emails with M. McConnell regarding committee meeting.	0.30	226.50
03/15/13	ROGOFF, ADAM C	Prepare for and participate in part of UCC call.	0.90	846.00
03/15/13	ROGOFF, ADAM C	Pleading summary A. Wong for UCC.	0.10	94.00
03/15/13	VANARIA, HUNTER	Prepare documents for 3/16 committee meeting (1.4); corresp. with A. Wong re same (.4).	1.80	558.00
03/15/13	WONG, ANITA	Prepare for Committee meeting (.4); attend Committee meeting (1.2); draft and circulates notes from 3/15/13 Committee meeting (.8).	2.40	1,308.00
03/15/13	WONG, ANITA	Emails with Committee members re: 1113/1114 motion and related documents (.7); email Committee re: additional 1113/1114 documents (.1); circulate the Debtors' CERP/AIP reply and other related pleadings (.2); emails to Committee re: hearing (.1); draft additional pleading update (.1); emails with A. Yerramalli re: same (.1).	1.30	708.50
03/18/13	PLOTKO, GREGORY G	Revise daily e-mail report to the Committee.	0.40	302.00
03/18/13	WONG, ANITA	Draft client update (.2); revise same and send to Committee (.2); revise agenda for UCC meeting (.1); email same to G. Plotko and A. Yerramalli (.1); further revise agenda (.1).	0.70	381.50
03/19/13	PLOTKO, GREGORY G	Review HL complex analysis and distributed to UCC.	0.30	226.50
03/19/13	PLOTKO, GREGORY G	Revise agenda for UCC meeting on 3/19.	0.20	151.00
03/19/13	PLOTKO, GREGORY G	Continued revision of agenda for Committee meeting on 3/20.	0.20	151.00
03/19/13	ROGOFF, ADAM C	Emails w/A. Wong re UCC meeting coordination.	0.20	188.00
03/19/13	ROGOFF, ADAM C	Emails w/M. Mazzucchi re UCC meeting coordination.	0.10	94.00
03/19/13	VANARIA, HUNTER	Prepare materials for 3/20 committee meeting.	2.00	620.00
03/19/13	VANARIA, HUNTER	Compile revised exhibit summaries to send to committee (.2); emails with A. Wong re: same (.1).	0.30	93.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/19/13	WONG, ANITA	Emails and calls to M. Kehl and HL team re: pre-call for UCC call (.3); call with G. Plotko re: status of hearing and client update (.1); draft client update (.1); revise UCC meeting agenda (.2); emails with G. Plotko re: same and case status (.3); emails with G. Plotko re: 3/5/13 UCC minutes (.1); call and email P. Silverstein re: same (.1); prepare for UCC meeting (.2); coordinate with H. Vanaria re: same (.1); emails with G. Plotko re: client update (.1); draft and send client update (.1).	1.70	926.50
03/20/13	BLANK, STEPHEN	Attend pre-UCC call professionals call (.5); attend UCC professionals call (2.2); post call telephone conference with G. Plotko, HL et al. (.3).	3.00	1,455.00
03/20/13	DOVE, ANDREW	Attend portion of committee update call per discussion of Peabody investigation.	0.70	444.50
03/20/13	LUTGENS, CHRISTINE	Attend part of UCC professional call (.5); attend UCC call (2.2).	2.60	2,444.00
03/20/13	MAYER, THOMAS MOERS	Call with B. Statler re Gulf Coast's resignation from Committee (.2); review Houlihan's analysis (.5); pre-call conference with Houlihan, Mesirow, Carmody MacDonald, Houlihan teams (.4); lead UCC call (2.2).	3.30	3,267.00
03/20/13	O'NEILL, P. BRADLEY	Attend UCC committee call.	0.40	316.00
03/20/13	PLOTKO, GREGORY G	Prepared for Committee meeting.	1.30	981.50
03/20/13	PLOTKO, GREGORY G	Participate in part of Committee conference call.	2.00	1,510.00
03/20/13	PLOTKO, GREGORY G	Participate in pre-call with professionals in preparation for Committee conference call.	0.50	377.50
03/20/13	PLOTKO, GREGORY G	Post call telephone conference with KL attorneys, HL and Mesirow.	0.40	302.00
03/20/13	ROGOFF, ADAM C	Emails and coordination w/A. Wong re UCC call.	0.30	282.00
03/20/13	ROGOFF, ADAM C	Participate in UCC professionals' call.	0.50	470.00
03/20/13	ROGOFF, ADAM C	Participate in UCC telephonic meeting.	2.20	2,068.00
03/20/13	VANARIA, HUNTER	Prepare additional materials for committee meeting.	1.80	558.00
03/20/13	VANARIA, HUNTER	Compile exhibits to Lucha and Robertson declarations to send to committee.	1.20	372.00
03/20/13	VANARIA, HUNTER	Update and compile committee meeting agendas.	0.40	124.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/20/13	WONG, ANITA	Participate in professionals pre-UCC call (.5); attend Committee meeting (2.2); draft client updates (.3); emails with G. Plotko re: same (.1); revise and send client update (.1).	3.10	1,689.50
03/20/13	WONG, ANITA	Emails with G. Plotko re: UCC meeting (.1); circulate agenda to Committee (.1); prepare for Committee meeting (1.0); emails to Committee re: meeting materials and meeting update (.3); respond to Committee member's inquiry (.1).	1.60	872.00
03/21/13	MAYER, THOMAS MOERS	Call with E. Schnabel, K. Constantine, G. Plotko re case issues.	0.50	495.00
03/21/13	PLOTKO, GREGORY G	Revise daily e-mail report to the Committee.	0.30	226.50
03/21/13	WONG, ANITA	Draft client update (.2); emails with G. Plotko re: same (.2); discuss recovery analysis with G. Plotko (.1); revise same (.5); email same to committee member (.1).	1.10	599.50
03/22/13	MAYER, THOMAS MOERS	Call with Houlihan, K. Constantine and E. Schnabel re plans issues (0.3); call with P. Silverstein re WTC's possible future actions (0.3).	0.60	594.00
03/22/13	PLOTKO, GREGORY G	Conference call with HL and T. Mayer and M. Kehl regarding case issues including preparing valuations	0.50	377.50
03/22/13	VANARIA, HUNTER	Compile recently filed pleadings for committee update (.7); update electronic case file re: same (.3).	1.00	310.00
03/22/13	WONG, ANITA	Draft 3/15/13 committee meeting minutes (1.0); review and revise same (.4); emails and calls with Committee member re: pleadings (.5); meet with T. Mayer re: committee member's inquiry (.2); email committee member re: response to inquiry (.1); emails with Committee member re: minutes (.1).	2.30	1,253.50
03/25/13	MAYER, THOMAS MOERS	Call/email M. Mazzucchi re meetings with senior noteholders (0.2); briefing call with P. Silverstein re recovery model (1.3).	1.50	1,485.00
03/25/13	WONG, ANITA	Draft committee meeting minutes (1.5); revise same (.2).	1.70	926.50
03/26/13	ROGOFF, ADAM C	Email w/M. Kehl re Navigant document request.	0.10	94.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/26/13	WONG, ANITA	Draft 4/2/2013 UCC meeting agenda (.2); discuss same with G. Plotko (.1); discuss same with T. Mayer (.2); revise agenda and circulate to G. Plotko, A. Yerramalli and S. Blank (.1).	0.60	327.00
03/27/13	VANARIA, HUNTER	Review and update committee update archive.	0.70	217.00
03/28/13	BLANK, STEPHEN	Draft nightly update on recently filed pleadings (.4); sent nightly update to UCC (.1).	0.50	242.50
03/28/13	LUTGENS, CHRISTINE	Meet with PWC, Committee prof., T. Mayer, B. O'Neill re union claims.	2.60	2,444.00
03/28/13	MAYER, THOMAS MOERS	Email from P. Silverstein re substantive consolidation (0.1); call P. Silverstein re same (0.2), communicate w/B. O'Neill re same (0.2).	0.50	495.00
03/28/13	MAYER, THOMAS MOERS	Calls with L. Long re Committee composition (.3); call with J. Goodchild re by-law amendment (0.2); discuss by-law amendment with UMWA, K. Constantine, P. Silverstein, J. Goodchild (0.5); further call with L. Long re by-laws (0.2).	1.20	1,188.00
03/28/13	YERRAMALLI, ANUPAMA	Calls w/ S. Blank re: Committee update (.4); revise Committee update (.5).	0.90	603.00
03/29/13	BLANK, STEPHEN	Draft UCC nightly update re recently filed pleadings.	1.40	679.00
03/29/13	BLANK, STEPHEN	Emails with A. Yerramalli and G. Plotko re UCC update.	0.30	145.50
03/29/13	BLANK, STEPHEN	Revise UCC update.	0.70	339.50
03/29/13	PLOTKO, GREGORY G	Multiple emails with S. Blank regarding email to the Committee regarding client update.	0.30	226.50
03/29/13	ROGOFF, ADAM C	Review S. Blank email to UCC on pleadings filed and attachments.	0.30	282.00
03/29/13	VANARIA, HUNTER	Compile recently filed pleadings for committee update.	0.40	124.00
03/29/13	VANARIA, HUNTER	Update archive of committee correspondence.	<u>0.50</u>	<u>155.00</u>
TOTAL			<u>109.70</u>	<u>\$71,163.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	11.00	10,890.00
ROGOFF, ADAM C	PARTNER	2.80	2,632.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.50	4,152.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
WONG, ANITA	ASSOCIATE	2.80	1,526.00
BLANK, STEPHEN	ASSOCIATE	0.80	388.00
VANARIA, HUNTER	PARALEGAL	<u>0.20</u>	<u>62.00</u>
TOTAL		<u>23.50</u>	<u>\$19,918.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	MAYER, THOMAS MOERS	Prepare for (0.5) and lead (1.5) meeting with Knighthead and Aurelius.	2.00	1,980.00
03/01/13	ROGOFF, ADAM C	Prepare for (.5) and attend (1.5) mtg w/Aurelius, Knighthead T. Mayer.	2.00	1,880.00
03/04/13	BLANK, STEPHEN	Call from creditor re: environmental liabilities (.2); call with G. Plotko re: same (.1).	0.30	145.50
03/04/13	ROGOFF, ADAM C	Call w/creditor re status of case.	0.20	188.00
03/04/13	VANARIA, HUNTER	Update creditor call log.	0.20	62.00
03/05/13	BLANK, STEPHEN	Review G. Plotko notes re: U.S. Bank meeting.	0.20	97.00
03/06/13	MAYER, THOMAS MOERS	Call with A. Zirkin re Knighthead diligence (0.3); call with D. Gropper, E. Chan re MORs (0.5); email to Houlihan & Mesirow re entity-by-entity statements (0.1).	0.90	891.00
03/06/13	ROGOFF, ADAM C	Emails w/T. Mayer re: diligence materials and PEO status.	0.10	94.00
03/07/13	MAYER, THOMAS MOERS	Call with D. Gropper re compliance with Rule 2015.	0.10	99.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/13	ROGOFF, ADAM C	Emails w/S. Shahani and T. Mayer re: diligence materials and PEO status.	0.10	94.00
03/11/13	MAYER, THOMAS MOERS	Calls from D. Gropper re Monthly Operating Reports.	0.50	495.00
03/12/13	MAYER, THOMAS MOERS	Meeting w/Noteholders to discuss debtor-by-debtor financial reporting (0.5); calls with w/Noteholders re MORs (0.3).	0.80	792.00
03/13/13	ROGOFF, ADAM C	Call w/C. Springer re Siemens.	0.10	94.00
03/18/13	MAYER, THOMAS MOERS	Emails and calls from P. Silverstein re plan issues (0.3); emails from A. Zirkin re same (0.3); emails from D. Gropper re same (.4).	1.00	990.00
03/18/13	WONG, ANITA	Email T. Mayer re: claims trading disclosure (.1); review creditors' website (.3); draft update for same (.1); email and call w/ A. Yerramalli re: same (.1); email L. Rodriguez re: same (.1).	0.70	381.50
03/18/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: Committee website.	0.10	67.00
03/19/13	MAYER, THOMAS MOERS	Calls from P. Silverstein, D. Gropper re Section 1113/1114 pleadings.	0.50	495.00
03/19/13	PLOTKO, GREGORY G	Review UCC website and modified certain sections.	0.40	302.00
03/19/13	WONG, ANITA	Review websites for updates (.2); Call with L. Rodriguez re: additional revisions to the website (.1).	0.30	163.50
03/20/13	MAYER, THOMAS MOERS	Call with A. Zirkin re Section 1113/1114 Motion (0.1); emails to/from D. Gropper of Aurelius re Thursday meeting (0.2).	0.30	297.00
03/20/13	PLOTKO, GREGORY G	Emails to A. Wong regarding meetings with creditors groups.	0.20	151.00
03/20/13	PLOTKO, GREGORY G	Review committee website and provided comments to A. Wong.	0.50	377.50
03/20/13	PLOTKO, GREGORY G	Follow up call with counsel for Wilmington Trust regarding minutes.	0.40	302.00
03/21/13	MAYER, THOMAS MOERS	Meeting with Aurelius, Knighthead, Houlihan re plan issues (1.5); post-meeting discussions with M. Mazzucchi (0.2); call with A. Zirkin re debtor's performance (0.1), call with F. Vescio re meeting at Aurelius (0.1).	1.80	1,782.00
03/21/13	ROGOFF, ADAM C	Call creditor re case status.	0.30	282.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/13	WONG, ANITA	Emails with G. Plotko re: claims trading disclosure (.1); discuss same with T. Mayer (.1); call K. Gargan re: updated list of claims buyers (.1).	0.30	163.50
03/22/13	MAYER, THOMAS MOERS	Meeting with Noteholders, Mesirov, Houlihan and G. Plotko re plan issues (1.5); post-meeting conference with Mesirov, Houlihan, G. Plotko to review discussions (.5).	2.00	1,980.00
03/22/13	PLOTKO, GREGORY G	Meeting with bondholders and T. Mayer, M. Kehl and HL (1.5); post meeting conference w/T. Mayer, etal re same (.5).	2.00	1,510.00
03/22/13	WONG, ANITA	Emails with K. Gargan re: claims trading.	0.20	109.00
03/25/13	MAYER, THOMAS MOERS	Call with L. Robbins, counsel to Aurelius, re case.	0.30	297.00
03/25/13	PLOTKO, GREGORY G	Conference call with Wilmington Trust, T. Mayer and HL regarding case status of 1113/1114 proceedings (1.0); follow up discussions with HL, T. Mayer and B. O'Neill regarding case strategy (1.0).	2.00	1,510.00
03/25/13	WONG, ANITA	Review list of claims traders (.4); revise claims trading disclosure (.4); respond to creditor's inquiry (.1).	0.90	490.50
03/25/13	YERRAMALLI, ANUPAMA	Call w/ retiree creditor re: status (.2); call w/ T. Mayer re: creditor question (.1).	0.30	201.00
03/26/13	MAYER, THOMAS MOERS	Call with D. Gropper re Section 1113/1114 proceedings	0.30	297.00
03/26/13	WONG, ANITA	Emails with G. Plotko re: claims trading disclosure (.2); review website for additional updates (.2).	0.40	218.00
03/27/13	MAYER, THOMAS MOERS	Call with D. Gropper of Aurelius re Section 1113/1114 procedures (0.2); call w/A. Zirkin, T. Wagner re case issues (0.3).	0.50	495.00
03/28/13	BLANK, STEPHEN	Review M. Kehl email re: PEO (.1); call M. McGreal re: same (.1); emails to M. Kehl, G. Plotko re: same (.1).	<u>0.30</u>	<u>145.50</u>
TOTAL			<u>23.50</u>	<u>\$19,918.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE April 30, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.10	1,585.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
WONG, ANITA	ASSOCIATE	5.60	3,052.00
BLANK, STEPHEN	ASSOCIATE	1.10	533.50
VANARIA, HUNTER	PARALEGAL	<u>3.10</u>	<u>961.00</u>
TOTAL		<u>12.50</u>	<u>\$6,588.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/13	ROGOFF, ADAM C	Emails w/G. Plotko re: E&Y retention.	0.10	94.00
03/04/13	WONG, ANITA	Email and call with M. McGreal re: application to expand EY retention (.3); email A. Rogoff and G. Plotko re: same (.1); review same (.4)	0.80	436.00
03/05/13	ROGOFF, ADAM C	Email M. McGrath re: E&Y retention.	0.10	94.00
03/05/13	WONG, ANITA	Review application to expand scope of E&Y's retention (.6); call with M. McGreal re: same (.1); email G. Plotko and A. Yerramalli re: same (.1); emails with D. Tobin re: monthly fee statement (.2)	1.00	545.00
03/06/13	PLOTKO, GREGORY G	Review E&Y application (.4); review summary prepared by A. Wong (.2); provide comments to A. Wong (.2) and discuss with A. Yerramalli (.2).	1.00	755.00
03/06/13	WONG, ANITA	Emails with G. Plotko re: supplemental application to retain E&Y (.2); revise summary of same (.2).	0.40	218.00
03/06/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: supplemental conflict check.	0.10	67.00

PATRIOT COAL CORP. CREDITORS COMMITTEE April 30, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/11/13	WONG, ANITA	Email with B. Lee re: fee application (.1); email w. A. Schisler re: fee application template / form for EDMo (.1); call with B. Lee re: fee application template (.1).	0.30	163.50
03/12/13	WONG, ANITA	Email with A. Schisler re: EDMO for fee applications (.1); emails to A. Yerramalli, S. Blank, B. Lee, and A. Amiot re: same (.2).	0.30	163.50
03/13/13	VANARIA, HUNTER	Prepare binder of supplemental conflict check materials for A. Wong.	0.80	248.00
03/13/13	WONG, ANITA	Coordinate with H. Vanaria re: conflicts check.	0.10	54.50
03/14/13	YERRAMALLI, ANUPAMA	Emails w/ D. Tobin re: Houlihan retention materials.	0.10	67.00
03/18/13	WONG, ANITA	Discuss conflicts check with E. Frejka (.2); review previous disclosures (.4); email KL attorneys re: possible disclosure (.2); call with A. Yerramalli re: same (.2).	1.00	545.00
03/19/13	VANARIA, HUNTER	Revise supplemental declaration re: KL retention for A. Wong.	1.70	527.00
03/19/13	VANARIA, HUNTER	Review conflict checks binders for A. Wong.	0.60	186.00
03/19/13	WONG, ANITA	Conf. H. Vanaria re: conflicts check (.1); review conflicts checks (.2); conf. with H. Vanaria re: supplemental declaration to KL retention application (.3); review and revise same (.3); review HL monthly fee statement (.2).	1.10	599.50
03/20/13	PLOTKO, GREGORY G	Review 3rd Supplemental Declaration for KL Retention (.3) and discuss with A. Wong and A. Yerramalli (.3).	0.60	453.00
03/20/13	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: supplemental declaration (.2); revise declaration (.3).	0.50	272.50
03/21/13	BLANK, STEPHEN	Review Carmody fee statement.	0.30	145.50
03/25/13	PLOTKO, GREGORY G	Review emails from S. Blank regarding monthly fees and interim fee application.	0.50	377.50
03/25/13	WONG, ANITA	Call w/ G. Plotko re: 3rd supplemental declaration.	0.10	54.50
03/28/13	BLANK, STEPHEN	Draft email to professionals re: 2nd interim fee application (.1); call J. Bienstock re: 2nd interim fee application (.1); call C. Robertson re: 2nd interim fee application (.1).	0.30	145.50
03/28/13	YERRAMALLI, ANUPAMA	Review MFC fee statement per M. Kehl's request.	0.20	134.00

PATRIOT COAL CORP. CREDITORS COMMITTEE April 30, 2013
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/29/13	BLANK, STEPHEN	Call with C. Robertson re UCC reimbursements.	0.10	48.50
03/29/13	BLANK, STEPHEN	Draft summary of Retiree Committee retention application.	0.40	194.00
TOTAL			<u>12.50</u>	<u>\$6,588.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.70	658.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.40	4,077.00
BLANK, STEPHEN	ASSOCIATE	17.70	8,584.50
VANARIA, HUNTER	PARALEGAL	<u>15.90</u>	<u>4,929.00</u>
TOTAL		<u>39.70</u>	<u>\$18,248.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/06/13	BLANK, STEPHEN	Calls with F. Aria and P. Taylor re: February fee statement (.1); review February proforma and discuss same with G. Plotko (.1); emails with A. Rogoff re: same (.5).	0.70	339.50
03/06/13	ROGOFF, ADAM C	Emails w/S. Blank re February invoice.	0.10	94.00
03/06/13	VANARIA, HUNTER	Initial review of February expenses (1.0); emails and corresp. with F. Arias re: same (.4).	1.40	434.00
03/07/13	BLANK, STEPHEN	Review February fee statement for privilege and confidential information.	3.60	1,746.00
03/07/13	VANARIA, HUNTER	Further review February expenses (.4); draft February fee statement (1.2).	1.60	496.00
03/08/13	BLANK, STEPHEN	Review February fee statement for privilege and confidential information.	2.80	1,358.00
03/14/13	BLANK, STEPHEN	Review February fee statement for privilege and confidential information.	3.10	1,503.50
03/14/13	BLANK, STEPHEN	Further review February fee statement for privilege and confidential information.	2.00	970.00
03/15/13	BLANK, STEPHEN	Review February fee statement for privilege and confidential information (.2); email G. Plotko re: February fee statement (.1).	0.30	145.50
03/15/13	PLOTKO, GREGORY G	Review February fee statement for compliance with US Trustee rules and privilege issues.	1.00	755.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/18/13	PLOTKO, GREGORY G	Review February monthly fee statement for compliance with US Trustee guidelines.	2.00	1,510.00
03/18/13	VANARIA, HUNTER	Draft and revise February expense detail (2.3); emails with A. Yerramalli re: same (.3).	2.60	806.00
03/19/13	BLANK, STEPHEN	Review February fee statement for privileged and confidential information.	0.80	388.00
03/19/13	PLOTKO, GREGORY G	Review February time records for compliance with US Trustee guidelines.	1.00	755.00
03/20/13	BLANK, STEPHEN	Review February fee statement for privileged and confidential information (2.0); talk to G. Plotko re: same (.1).	2.10	1,018.50
03/20/13	PLOTKO, GREGORY G	Continued revisions to February monthly fee statement to review for confidentiality and privilege and for compliance with US Trustee guidelines.	1.40	1,057.00
03/21/13	BLANK, STEPHEN	Email A. Rogoff re: February fee statement.	0.10	48.50
03/21/13	ROGOFF, ADAM C	Review Feb fee statement and email S. Blank re same.	0.20	188.00
03/21/13	VANARIA, HUNTER	Emails with F. Arias re: February summary charts (.4); review same (.6).	1.00	310.00
03/22/13	ROGOFF, ADAM C	Review/revise February fee statement.	0.30	282.00
03/25/13	BLANK, STEPHEN	Review February fee statement for privilege and confidential information (.9); draft email to UCC re: same (.4); emails to A. Rogoff re: same (.3).	1.60	776.00
03/25/13	BLANK, STEPHEN	Emails/communications with H. Vanaria re: February fee statement.	0.20	97.00
03/25/13	VANARIA, HUNTER	Review email to committee re: February fees and expenses (.5); emails with F. Arias re February summaries (.4); review summaries (.7).	1.60	496.00
03/25/13	VANARIA, HUNTER	Discuss expense statement w/S. Blank.	0.20	62.00
03/25/13	VANARIA, HUNTER	Revise February invoice to ensure compliance with Guidelines (.7); emails with F. Arias re: same (.3).	1.00	310.00
03/26/13	ROGOFF, ADAM C	Finalize monthly fee statement and send to UCC.	0.10	94.00
03/27/13	VANARIA, HUNTER	Review February summaries from F. Arias (.6); emails with F. Arias re: same (.3); prepare exhibits to February fee statement (2.5).	3.40	1,054.00
03/28/13	BLANK, STEPHEN	Draft February pleading.	0.40	194.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/28/13	VANARIA, HUNTER	Revise February fee statement exhibits (.8); update pleading re: same (1.0); corresp. with F. Arias re expenses (.3); update expense detail re: same (.5); prepare same for filing (.5).	<u>3.10</u>	<u>961.00</u>
TOTAL			<u>39.70</u>	<u>\$18,248.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BLANK, STEPHEN	ASSOCIATE	22.70	11,009.50
VANARIA, HUNTER	PARALEGAL	<u>3.70</u>	<u>1,147.00</u>
TOTAL		<u>26.40</u>	<u>\$12,156.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	BLANK, STEPHEN	Email to J. Bienstock re: 2nd interim fee statement.	0.10	48.50
03/16/13	BLANK, STEPHEN	Draft 2nd interim fee statement.	2.40	1,164.00
03/16/13	BLANK, STEPHEN	Further draft 2nd interim fee statement.	3.90	1,891.50
03/16/13	BLANK, STEPHEN	Additional drafting of 2nd interim fee statement.	3.20	1,552.00
03/18/13	BLANK, STEPHEN	Draft 2nd interim fee statement.	1.40	679.00
03/19/13	BLANK, STEPHEN	Draft 2nd interim fee statement.	1.30	630.50
03/20/13	VANARIA, HUNTER	Emails with F. Arias re: second interim fees.	0.30	93.00
03/21/13	BLANK, STEPHEN	Draft 2nd interim fee statement.	1.80	873.00
03/21/13	BLANK, STEPHEN	Further draft 2nd interim fee statement.	1.60	776.00
03/22/13	BLANK, STEPHEN	Draft 2nd interim fee statement (3.); email to KL team re: billing compliance (.1).	3.10	1,503.50
03/25/13	BLANK, STEPHEN	Draft 2nd interim fee statement in compliance with guidelines.	3.70	1,794.50
03/25/13	VANARIA, HUNTER	Draft EDMO Form 5 for 2nd interim fee statement.	1.00	310.00
03/26/13	VANARIA, HUNTER	Review second interim fee application.	2.40	744.00
03/28/13	BLANK, STEPHEN	Call A. Schisler re: 2nd interim fee application.	0.10	48.50
03/29/13	BLANK, STEPHEN	Email to J. Brenstock re 2nd interim fee application.	<u>0.10</u>	<u>48.50</u>
TOTAL			<u>26.40</u>	<u>\$12,156.50</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	9.60	7,584.00
ROGOFF, ADAM C	PARTNER	0.70	658.00
SCHULMAN, BRENDAN M.	SPEC COUNSEL	14.30	10,725.00
PLOTKO, GREGORY G	SPEC COUNSEL	14.40	10,872.00
WONG, ANITA	ASSOCIATE	0.50	272.50
BLANK, STEPHEN	ASSOCIATE	16.90	8,196.50
DOVE, ANDREW	ASSOCIATE	<u>30.80</u>	<u>19,558.00</u>
TOTAL		<u>87.20</u>	<u>\$57,866.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	SCHULMAN, BRENDAN M.	Scheduling of call with H5.	0.30	225.00
03/04/13	BLANK, STEPHEN	Research re: contract issues.	2.40	1,164.00
03/04/13	DOVE, ANDREW	Attend meeting w/ M5 B. O'Neill, B. Schulman, and L. Neunder (.8); circulate background materials to M5 based on same (3).	1.10	698.50
03/04/13	O'NEILL, P. BRADLEY	MTW consultants re doc search (.8); review M. Russano email re discovery (.2).	1.00	790.00
03/04/13	SCHULMAN, BRENDAN M.	Revise search terms from Davis Polk (0.2); kick-off call with H5 re background and approach (0.8); review subject matter outline (0.4); email M. Gongolevsky re same (0.1).	1.50	1,125.00
03/05/13	BLANK, STEPHEN	Review case law re: contract issues.	0.40	194.00
03/05/13	O'NEILL, P. BRADLEY	Review union report.	0.50	395.00
03/05/13	PLOTKO, GREGORY G	Review memos on UMWA web site regarding Peabody transaction.	1.00	755.00
03/06/13	BLANK, STEPHEN	Research re: MUFTA.	3.50	1,697.50

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/06/13	DOVE, ANDREW	Attend pre-call w/ DPW, et al re Peabody discovery issues (.4); attend subsequent call w/ Peabody counsel re same (2.1); confer w/ B. O'Neill re terms of confidentiality agreement w/ Peabody (.3); review precedent confidentiality agreements (.4).	3.20	2,032.00
03/06/13	O'NEILL, P. BRADLEY	TC w/M. Russano re open issues (.3); TC w/Jones Day re discovery issues (1.6); TC w/M. Russano re same (.2); CF w/A. Dove re confi (.2).	2.10	1,659.00
03/06/13	SCHULMAN, BRENDAN M.	Meet w/B. O'Neill and A. Dove (0.2); meet and confer call with Peabody counsel and others (1.2); discussion w/B. O'Neill re ediscovery issues (.1); emails M. Russano re discovery proposal (.1).	1.60	1,200.00
03/07/13	DOVE, ANDREW	Draft confidentiality agreement for use with Peabody.	3.90	2,476.50
03/07/13	DOVE, ANDREW	Continue drafting confidentiality agreement.	1.50	952.50
03/07/13	SCHULMAN, BRENDAN M.	Review proposed keywords from H5.	0.40	300.00
03/08/13	DOVE, ANDREW	Review search terms prepared for Peabody discovery (.3); revise Rule 2004 motion (1.9); review UMWA revised complaint per same (.4).	2.60	1,651.00
03/08/13	DOVE, ANDREW	Conclude drafting of confidentiality agreement.	2.10	1,333.50
03/08/13	O'NEILL, P. BRADLEY	Review discovery letter and emails w/A. Dove, B. Schulman re same; review DPW email re discovery.	0.40	316.00
03/08/13	SCHULMAN, BRENDAN M.	Review search terms (0.2); discussion w/M. Fink re same (0.2); review meet/confer letter from M. Russano and mark up with comments (0.7).	1.10	825.00
03/10/13	DOVE, ANDREW	Comment on letter to Peabody re discovery issues (.7); correspond w/ B. O'Neill and B. Schulman re same (.4).	1.30	825.50
03/11/13	SCHULMAN, BRENDAN M.	Review A. Dove comments to letter and incorporate same (0.3); emails w/B. O'Neill re same (0.1); emails w/M. Russano with comments (0.4).	0.80	600.00
03/12/13	DOVE, ANDREW	Finalize and circulate to DPW confidentiality agreement for use w/ Peabody.	0.90	571.50

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/12/13	SCHULMAN, BRENDAN M.	Review A. Dove comments on letter (0.3); revise markup of suggestions and send to M. Russano (0.5).	0.80	600.00
03/13/13	SCHULMAN, BRENDAN M.	Email B. O'Neill re keywords (0.1); email from A. Dove re same (0.1).	0.20	150.00
03/14/13	DOVE, ANDREW	Attend conf. calls w/ Peabody counsel et al re 2004 (.5); follow-up call w/ DPW (.6); revise Rule 2004 motion per same and circulate to DPW (1.3); review comments to confidentiality agreement from DPW (.3); confer w/ B. O'Neill re e-discovery search terms (.3).	3.00	1,905.00
03/14/13	O'NEILL, P. BRADLEY	MTW A. Dove re search terms (.3); MTW A. Dove, B. Schulman re same (.2); TCF w/Peabody re production (.5); CF w/A. Dove re confi; 2004 motion (.2); TCF w/DPW re Peabody investigation (.3).	1.50	1,185.00
03/14/13	SCHULMAN, BRENDAN M.	Meet w/B. O'Neill and A. Dove (0.2); conference call w/B. O'Neill et al re e- discovery meet-and-confer (0.7); discussion w/Davis Polk and B. O'Neill re discovery (0.3); review H5 email and search terms (0.2); email Davis Polk re same (0.1).	1.50	1,125.00
03/15/13	DOVE, ANDREW	Join call w/ B. Schulman et al re discovery issues (.6); confer w/ B. Schulman re same (.2); revise confidentiality agreement based on foregoing (.2).	1.00	635.00
03/15/13	O'NEILL, P. BRADLEY	Emails team re documents, 2004, second terms.	0.20	158.00
03/15/13	SCHULMAN, BRENDAN M.	Email from M. Tobak re research terms (0.3); conference call w/Davis Polk and A. Dove re same (0.4); email J. Kihlberg re same (0.1); draft language for A. Dove re FRE 502 provision for confidentiality order (0.4); email J. Kihlberg re questions re same (0.3).	1.50	1,125.00
03/18/13	SCHULMAN, BRENDAN M.	Email to Davis Polk re metadata (0.3); emails re scheduling of H5 call (0.3); call w/B. O'Neill re same(0.1).	0.70	525.00
03/18/13	WONG, ANITA	Review 2004 motion (.2); draft summary and circulate to B. O'Neill, A. Rogoff, G. Plotko, and S. Blank (.2).	0.40	218.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/19/13	DOVE, ANDREW	Attend call w/ discovery consultants and DPW re search terms for Peabody discovery in B. O'Neill's office (.7); review and comment on search terms (.6).	2.30	1,460.50
03/19/13	O'NEILL, P. BRADLEY	TCF w/DPW, consultant re discovery.	0.60	474.00
03/19/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Peabody proof of claims.	0.20	151.00
03/19/13	PLOTKO, GREGORY G	Review Peabody objection to R. 2004 motion (.3); discuss next steps with A. Wong and B. O'Neill (.3).	0.60	453.00
03/19/13	PLOTKO, GREGORY G	Review summary legal analysis on Res Judicata issues (.3) and discuss with S. Blank (.3).	0.30	226.50
03/19/13	PLOTKO, GREGORY G	Review emails regarding Peabody claims from S. Blank and T. Mayer.	0.20	151.00
03/19/13	PLOTKO, GREGORY G	Review emails regarding Peabody claims and discuss with T. Mayer.	0.50	377.50
03/19/13	SCHULMAN, BRENDAN M.	Conference call w/Davis Polk, H5 re e-discovery keywords (0.8); emails L. Neunder re comments (0.1).	0.90	675.00
03/19/13	WONG, ANITA	Circulate Peabody's response to Retiree Committee's rule 2004 motion.	0.10	54.50
03/20/13	O'NEILL, P. BRADLEY	CFs w/A. Dove re discovery; TCF M. Russano re same.	0.40	316.00
03/21/13	DOVE, ANDREW	Confer w/ B. O'Neill re comments to Peabody protective order (.3); revise document per same (.6); circulate to DPW (.2).	1.10	698.50
03/21/13	O'NEILL, P. BRADLEY	Review Confi and CF Dove re same (.6); emails w/B. Schulman re same (.2); review emails re search terms (.2); TC w/F. Perillo re Confi (.2).	1.20	948.00
03/21/13	PLOTKO, GREGORY G	Revise setoff memo for creditor distribution.	2.60	1,963.00
03/21/13	SCHULMAN, BRENDAN M.	Emails from M. Nikac re data load (0.2); confer w/L. Neunder re search terms (0.1); review comments on search terms and send to J. Kihlberg (0.3).	0.60	450.00
03/22/13	BLANK, STEPHEN	Revise memo re: Peabody claims under applicable law per G. Plotko comments.	3.40	1,649.00
03/22/13	BLANK, STEPHEN	Meet with G. Plotko re: Peabody claims memo.	0.60	291.00
03/22/13	PLOTKO, GREGORY G	Review case law on issues pertaining to Peabody.	1.00	755.00

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

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/22/13	PLOTKO, GREGORY G	Revise memo for Committee and Debtors regarding Peabody.	3.00	2,265.00
03/22/13	SCHULMAN, BRENDAN M.	Email B. O'Neill and L. Neunder re proposed keywords for electronic document search (0.2); email D. Brassil and J. Kihlberg re comments on updated keywords (0.2).	0.40	300.00
03/23/13	BLANK, STEPHEN	Further revise Peabody claims memo per G. Plotko comments.	3.40	1,649.00
03/23/13	BLANK, STEPHEN	Legal research re: violation of law.	1.60	776.00
03/25/13	BLANK, STEPHEN	Research re: contract issues.	1.40	679.00
03/25/13	BLANK, STEPHEN	Review separation agreement for G. Plotko.	0.20	97.00
03/25/13	DOVE, ANDREW	Confer w/ A. Gehring of DPW re Peabody discovery issues (.4); input DPW's comments to draft confidentiality order (.3); confer w/ B. O'Neill re circulation of same to Committee (.2); prepare same for circulation (.3); correspond w/ F. Perillo re comments to confidentiality order (.5).	1.70	1,079.50
03/25/13	O'NEILL, P. BRADLEY	CF w/A. Dove re protection order; review emails re same; TC w/T. Mayer re same.	0.30	237.00
03/25/13	PLOTKO, GREGORY G	Continue to revise memo for Committee and Debtors regarding Peabody claims.	3.30	2,491.50
03/25/13	PLOTKO, GREGORY G	Review draft objection to STB motion for integration arguments (.5); discuss with S.Blank (.3).	0.80	604.00
03/25/13	ROGOFF, ADAM C	Emails w/A. Dove re protective order.	0.10	94.00
03/25/13	ROGOFF, ADAM C	Emails w/G. Plotko re Peabody claims memo.	0.20	188.00
03/26/13	DOVE, ANDREW	Review and comment on revised Rule 2004 motion from DPW (.8); revise proposed confidentiality order w/ Peabody based on call w/ DPW and other comments (.9); circulate to Jones Day (.3); confer w/ M. Ziegler re research re confidentiality issue (.4); review and revise rider for DPW's Rule 2004 motion per same (.6).	3.00	1,905.00
03/26/13	O'NEILL, P. BRADLEY	Review 2004 motion.	0.80	632.00
03/26/13	PLOTKO, GREGORY G	Review proposed confidentiality provisions for Peabody litigation.	0.40	302.00
03/26/13	ROGOFF, ADAM C	Email G. Plotko re Peabody claims memo; review same.	0.40	376.00

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

April 30, 2013
Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/13	PLOTKO, GREGORY G	Review emails from A. Wong regarding stipulation in ERISA litigation against Peabody.	0.50	377.50
03/27/13	SCHULMAN, BRENDAN M.	Communication w/A. Dove re Peabody investigation (0.2); review letter from Peabody counsel (0.2).	0.40	300.00
03/28/13	DOVE, ANDREW	Revise Rule 2004 motion drafted by DPW re confidentiality issues and comments from B. Schulman re same (1.9); confer w/ B. O'Neill re same (.2).	2.10	1,333.50
03/28/13	SCHULMAN, BRENDAN M.	Emails to M. Tobak re proposed search terms (0.4); email A. Dove re same (0.1); email J. Kihlberg re search terms (0.1).	0.60	450.00
03/29/13	O'NEILL, P. BRADLEY	CF w/M. Russano re 2004 (.2); review changes to 2004 (.2); CF w/B. Schulman re search terms (.2).	0.60	474.00
03/29/13	SCHULMAN, BRENDAN M.	Email Davis Polk re search terms (0.1); conference call w/L. Neunder, A. Gehring, M. Tobak re search terms (0.4); confer w/B. O'Neill re same (0.2); draft cover letter to Patriot re search terms (0.3).	<u>1.00</u>	<u>750.00</u>
TOTAL			<u>87.20</u>	<u>\$57,866.00</u>

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

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.90	846.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.70	2,038.50
YERRAMALLI, ANUPAMA	ASSOCIATE	0.10	67.00
BLANK, STEPHEN	ASSOCIATE	<u>1.30</u>	<u>630.50</u>
TOTAL		<u>5.00</u>	<u>\$3,582.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	PLOTKO, GREGORY G	Review postpetition activity for Panther.	0.60	453.00
03/04/13	BLANK, STEPHEN	Draft email to T. Mayer re: 10-K.	0.30	145.50
03/04/13	PLOTKO, GREGORY G	Review summary of 2012 10K prepared by S. Blank and A. Wong.	0.50	377.50
03/06/13	ROGOFF, ADAM C	Emails w/K. Coco and G. Plotko re coal sale notice.	0.20	188.00
03/06/13	ROGOFF, ADAM C	Email D. Tobin re: coal sale review.	0.10	94.00
03/06/13	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: coal sale contracts.	0.10	67.00
03/07/13	ROGOFF, ADAM C	Email S. Blank re Tier II coal sale notice.	0.10	94.00
03/08/13	BLANK, STEPHEN	Review documents re: potential transaction (.4); email HL re: same (.1).	0.50	242.50
03/08/13	ROGOFF, ADAM C	Emails w/S. Blank re Tier II coal sales.	0.20	188.00
03/11/13	PLOTKO, GREGORY G	Review Blackstone presentation.	0.40	302.00
03/11/13	PLOTKO, GREGORY G	Multiple emails with A. Wong regarding consolidating balance sheet information (.2); review balance sheet information (.5).	0.70	528.50
03/15/13	BLANK, STEPHEN	Review HL analysis re: complex by complex.	0.50	242.50
03/15/13	PLOTKO, GREGORY G	Review HL complex by complex analysis.	0.50	377.50
03/21/13	ROGOFF, ADAM C	Emails w/M. McGreal and D. Tobin re spending reports.	0.20	188.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/13	ROGOFF, ADAM C	Emails w/G. Plotko re insurance and third party actions.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>5.00</u>	<u>\$3,582.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

April 30, 2013
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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	28.10	27,819.00
LUTGENS, CHRISTINE	PARTNER	2.70	2,538.00
O'NEILL, P. BRADLEY	PARTNER	13.90	10,981.00
ROGOFF, ADAM C	PARTNER	6.60	6,204.00
PLOTKO, GREGORY G	SPEC COUNSEL	44.30	33,446.50
YERRAMALLI, ANUPAMA	ASSOCIATE	3.70	2,479.00
WONG, ANITA	ASSOCIATE	15.10	8,229.50
BLANK, STEPHEN	ASSOCIATE	41.50	20,127.50
VANARIA, HUNTER	PARALEGAL	<u>11.30</u>	<u>3,503.00</u>
TOTAL		<u>167.20</u>	<u>\$115,327.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	PLOTKO, GREGORY G	Review third 1113/1114 proposal and considered changes.	1.00	755.00
03/04/13	PLOTKO, GREGORY G	Review HL analysis of UMWA global settlement term sheet.	0.50	377.50
03/05/13	BLANK, STEPHEN	Review HL summary of UMWA proposal (.3); review documents re: UMWA proposal (.9).	1.20	582.00
03/05/13	PLOTKO, GREGORY G	Participate in call with 1974 Plan professionals et al.	0.50	377.50
03/05/13	ROGOFF, ADAM C	Prepare for (.1) and participate in call with UMWA, et al re: 1114 (.5).	0.60	564.00
03/05/13	ROGOFF, ADAM C	Review analysis of UWMA term sheet.	0.20	188.00
03/06/13	MAYER, THOMAS MOERS	Emails to/from M. Huebner, B. O'Neill re status of 1113/1114 negotiations and projected schedule for litigation, informing Committee of same.	0.20	198.00
03/06/13	O'NEILL, P. BRADLEY	CF w/G. Plotko re 1113/1114; tasks.	0.30	237.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/06/13	O'NEILL, P. BRADLEY	CF w/E. Moskowitz re 1114.	0.40	316.00
03/06/13	ROGOFF, ADAM C	Emails w/M. Mazzucchi and E. Moskowitz re 1113/1114 status; email to UCC members re same.	0.40	376.00
03/08/13	ROGOFF, ADAM C	Email B. O'Neill re 1113 status.	0.20	188.00
03/11/13	BLANK, STEPHEN	Review 1113/4 motion.	1.80	873.00
03/11/13	MAYER, THOMAS MOERS	Emails from/to Davis Polk re draft 1113/1114 papers.	0.30	297.00
03/11/13	PLOTKO, GREGORY G	Review draft memo of law for 1113/1114 proceedings (2); discuss same with S. Blank, T. Mayer (.4).	2.40	1,812.00
03/11/13	ROGOFF, ADAM C	Review draft 1113/1114 pleadings.	0.90	846.00
03/11/13	VANARIA, HUNTER	Prepare 1113/1114 binders for S. Blank.	1.00	310.00
03/12/13	BLANK, STEPHEN	Review Debtors' 1113/14 motion.	2.20	1,067.00
03/12/13	PLOTKO, GREGORY G	Continued review of 1113/1114 declarations.	1.50	1,132.50
03/12/13	VANARIA, HUNTER	Further prepare binders of 1113/1114 documents.	1.40	434.00
03/13/13	BLANK, STEPHEN	Draft summary of 1113/14 (.4); draft 1113/14 summary (2.6).	3.00	1,455.00
03/13/13	MAYER, THOMAS MOERS	Call with M. Huebner re impending filing of pleadings (0.3); calls w/M. Huebner & team, L. Palans and team re scheduling of 1113/1114 proceedings (1.0).	1.30	1,287.00
03/13/13	PLOTKO, GREGORY G	Review emails from Mazzucchi regarding Navigant discussions (.3); review letter from 1974 Plan regarding unilateral right to terminate plan documents (.7); reviewed associated case law cited in letter (1.0).	2.00	1,510.00
03/13/13	VANARIA, HUNTER	Update 1113/1114 binders per S. Blank comments (.6); corresp. with S. Blank and G. Plotko re: same (.2).	0.80	248.00
03/14/13	BLANK, STEPHEN	Draft summary of declaratory action.	1.40	679.00
03/14/13	BLANK, STEPHEN	Talk to G. Plotko re: 1113 precedent (.1); research re: 1113 precedent (.4); review 1113/14 pleadings (.8).	1.30	630.50
03/14/13	BLANK, STEPHEN	Draft comparison of 1113/14 memo of law.	3.20	1,552.00
03/14/13	LUTGENS, CHRISTINE	Review 1113 draft motion memo.	1.00	940.00
03/14/13	PLOTKO, GREGORY G	Review e-mail regarding 1114 analysis and SPD terms.	0.90	679.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/14/13	PLOTKO, GREGORY G	Review summary of legal requirements for 1113/1114 (.4); and summary utilized in other cases; discuss same with S. Blank (.4).	0.80	604.00
03/14/13	PLOTKO, GREGORY G	Discussion with T. Mayer regarding drafts of 1113/1114 motion.	0.50	377.50
03/14/13	PLOTKO, GREGORY G	Draft e-mail to E. Moskowitz regarding unredacted versions of 1113/1114 Pleadings (.3); discuss with T. Mayer and A. Rogoff (.2).	0.50	377.50
03/14/13	PLOTKO, GREGORY G	Review filed versions of 1113/1114 pleadings.	1.20	906.00
03/14/13	PLOTKO, GREGORY G	Review Debtors motion to seal.	0.40	302.00
03/14/13	ROGOFF, ADAM C	Emails w/T. Mayer and G. Plotko re 1113/1114 pleadings; review attachments.	0.50	470.00
03/14/13	VANARIA, HUNTER	Compile and circulate recently filed pleadings re: 1113/1114 motion.	0.40	124.00
03/14/13	WONG, ANITA	Emails with G. Plotko re: drafts of 1113/1114 motion and related documents (.2); call M. McGreal re: same (.1).	0.30	163.50
03/14/13	WONG, ANITA	Review and revise changes to 1113/1114 declarations.	3.00	1,635.00
03/14/13	WONG, ANITA	Continue review 1113/1114 declarations.	2.50	1,362.50
03/14/13	WONG, ANITA	Emails and calls with L. Samet re; 1113/1114 motion and related documents (.5); run redlines for same versus drafts (.5).	1.00	545.00
03/15/13	BLANK, STEPHEN	Further draft comparison of 1113/14 memo of law.	2.00	970.00
03/15/13	BLANK, STEPHEN	Draft comparison of 1113/14 declarations.	2.80	1,358.00
03/15/13	BLANK, STEPHEN	Revise summary of Declaratory Complaint (.8); revise summary of declaratory action (.4).	1.20	582.00
03/15/13	BLANK, STEPHEN	Revise summary of memo of law (1.7); respond to G. Plotko email re: 1113/1114 comparison (.1); revise comparison of 1113/14 documents (.3); further revise summary of memo of law (.6).	2.70	1,309.50
03/15/13	PLOTKO, GREGORY G	Review comparisons summary of draft 1113/1114 pleadings and filed versions (1.5); redraft summaries for committee distribution (2); discussions with T. Mayer, S. Blank and A. Wong regarding changes to 1113/1114 pleadings (.8).	3.30	2,491.50
03/15/13	PLOTKO, GREGORY G	Revise summary of declaratory complaint (.6); discuss same with S. Blank (.4).	1.00	755.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/15/13	PLOTKO, GREGORY G	Continued revisions to summary prepared by S. Blank for Committee review.	0.50	377.50
03/15/13	ROGOFF, ADAM C	Review email and attachment from A. Wong re DJA Complaint.	0.30	282.00
03/15/13	ROGOFF, ADAM C	Review internal summaries on 1113 pleadings.	0.40	376.00
03/15/13	VANARIA, HUNTER	Prepare binders of 1113/1114 documents.	1.80	558.00
03/15/13	WONG, ANITA	Review Roberston declaration (.8); review Lucha declaration (.5); revise consolidated summary (.5).	1.70	926.50
03/15/13	WONG, ANITA	Draft consolidated summary of changes to 1113/1114 motion and related document (.3); revise same (1.5); emails with G. Plotko re: same (.3); further revise same (.5).	2.60	1,417.00
03/16/13	BLANK, STEPHEN	Revise summary of memo of law; revise summary of declaratory action, email to T. Mayer re: same.	0.50	242.50
03/16/13	MAYER, THOMAS MOERS	Review of Section 1113/1114 motion.	2.00	1,980.00
03/17/13	MAYER, THOMAS MOERS	Review Huffard declaration (1.0); emails to/from E. Moskowitz re same (0.5).	1.50	1,485.00
03/18/13	BLANK, STEPHEN	Talk to G. Plotko and B. O'Neill re: 1113.	0.40	194.00
03/18/13	BLANK, STEPHEN	Research re: res judicata re: debtors' declaratory action.	3.00	1,455.00
03/18/13	BLANK, STEPHEN	Draft issues list of some 1113 declarations (3.0); review G. Plotko email re: same (.1).	3.10	1,503.50
03/18/13	BLANK, STEPHEN	Draft email summary of same.	0.60	291.00
03/18/13	LUTGENS, CHRISTINE	Conference w/G. Plotko re: MEPP withdrawal.	1.30	1,222.00
03/18/13	MAYER, THOMAS MOERS	Calls with Mesirov, Houlihan, et al re disclosures in Debtors' 1113/1114 motion (1.0); post-hearing discussions with E. Moskowitz, M. Rusano re 1113/1114 issues (1.0).	2.00	1,980.00
03/18/13	MAYER, THOMAS MOERS	Continue review Section 1113/1114 declarations.	2.00	1,980.00
03/18/13	PLOTKO, GREGORY G	Draft 1113/1114 issues list for T. Mayer (3); emails with M. Mazzucchi and F. Vescio regarding pleadings and creditor concern (.5).	3.50	2,642.50
03/18/13	PLOTKO, GREGORY G	Discussion with B. O'Neill and S.Blank regarding review of 1113/1114 pleadings.	0.40	302.00
03/18/13	PLOTKO, GREGORY G	Review research on declaratory actions (.8); discussion with S. Blank re same (.1).	0.90	679.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/18/13	PLOTKO, GREGORY G	Review 1113/1114 pleadings.	1.50	1,132.50
03/18/13	ROGOFF, ADAM C	Emails w/E. Moskowitz re 1113 motion and status conference.	0.10	94.00
03/18/13	VANARIA, HUNTER	Prepare binders of 1113/1114 documents.	2.00	620.00
03/18/13	WONG, ANITA	Emails and call w/ G. Plotko re: revised exhibits to declarations (.2); call with L. Samet re: same (.1).	0.30	163.50
03/19/13	BLANK, STEPHEN	Research re: declaratory judgments and res judicata.	2.40	1,164.00
03/19/13	BLANK, STEPHEN	Further research re: declaratory judgments and res judicata (2.0); draft summary of same (1.8).	3.80	1,843.00
03/19/13	MAYER, THOMAS MOERS	Review A. Wong and S. Blank's analysis of changes in pleadings (0.5); review G. Plotko email re 1113/1114 motion (.5); draft email to UCC re 1113/111 motion (2.0).	3.00	2,970.00
03/19/13	MAYER, THOMAS MOERS	Finish review of Section 1113 motion papers.	1.00	990.00
03/19/13	O'NEILL, P. BRADLEY	TCF w/UMWA, et al re declaratory judgment action (.5); review S. Blank email re res judicata; CF w/S. Blank re same (.3).	0.80	632.00
03/19/13	PLOTKO, GREGORY G	Participate in conference call with T. Mayer; B. O' Neill, attorneys for UMWA and 1974 Plan regarding declaratory action issues (.4); follow up discussion with B. O'Neill re same (.1).	0.50	377.50
03/19/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding research on declaratory actions and update on conference call with UMWA and Plan.	0.40	302.00
03/19/13	PLOTKO, GREGORY G	Review e-mail regarding 1113/1114 issues sent by T. Mayer (.3) and discuss same with T. Mayer (.1).	0.40	302.00
03/19/13	PLOTKO, GREGORY G	TC and email with A. Wong regarding 1113.	0.20	151.00
03/19/13	ROGOFF, ADAM C	Emails w/T. Mayer re: 1113 status.	0.20	188.00
03/19/13	VANARIA, HUNTER	Coordinate production of 1113/1114 minibinders.	1.30	403.00
03/19/13	WONG, ANITA	Review Ohio Valley objection to 1113/1114 motion (.2); draft and send summary of same to G. Plotko, A. Yerramalli and S. Blank (.1).	0.30	163.50
03/20/13	BLANK, STEPHEN	Conference with G. Plotko re: review of Robertson declaration (.1); draft analysis of Robertson declaration (2.0).	2.10	1,018.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/20/13	MAYER, THOMAS MOERS	Draft email re issues Section 1113/1114 Motions (0.5); call with P. Silverstein re same (0.2); call with M. Huebner re same (0.3).	1.00	990.00
03/20/13	PLOTKO, GREGORY G	Review Ohio Valley Objection (.5); revise summary, discuss with A. Wong, A. Yerramalli and S. Blank (.5).	1.00	755.00
03/20/13	PLOTKO, GREGORY G	Review analysis of Roberston's declaration and read Roberston's pleading (.9); discuss with S. Bank (.1).	1.00	755.00
03/20/13	ROGOFF, ADAM C	Emails w/T. Mayer and M. Huebner re 1113.	0.10	94.00
03/20/13	WONG, ANITA	Review emails from G. Plotko and S. Blank re: Ohio Valley objection (.1); review Ohio Valley objection (.2); email G. Plotko re: Ohio Valley's interest in proceedings (.2); research re: Ohio Valley's claim (.2); draft summary of Ohio Valley objection (.2); emails with G. Plotko re: same (.1); send same to Committee professionals (.1); emails with G. Plotko re: order authorizing Debtors to file 1113/1114 motion under seal (.2).	1.30	708.50
03/21/13	BLANK, STEPHEN	Review HL 1113/4 summary.	0.30	145.50
03/21/13	MAYER, THOMAS MOERS	Pre-call with M. Huebner (.1), call with Houlihan, Mesirov, Davis Polk and Blackstone teams re Section 1113/1114 issues (.7).	0.80	792.00
03/21/13	PLOTKO, GREGORY G	Review exhibits to Robertsons declaration (1.0); discuss with T. Mayer (.3); draft email to creditor regarding findings (.2).	1.50	1,132.50
03/21/13	PLOTKO, GREGORY G	Conference call with E. Schnabel and K. Constantine re 1113/1114.	1.00	755.00
03/21/13	ROGOFF, ADAM C	Emails w/A. Wong re 1113/1114 status updates.	0.20	188.00
03/21/13	ROGOFF, ADAM C	Emails w/E. Moskowitz re 1113/1114 proceedings, coordination and status.	0.20	188.00
03/21/13	VANARIA, HUNTER	Prepare binder of 1113/1114 documents for A. Wong.	1.30	403.00
03/21/13	WONG, ANITA	Emails with G. Plotko re: 1113/1114 declarations (.2); emails and calls with L. Samet re: same (.2); review and compile redacted and unredacted declarations for 1113/1114 motion (.8); discuss declarations with G. Plotko (.1).	1.20	654.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/13	WONG, ANITA	Update case files for 1113/1114 declarations.	0.30	163.50
03/22/13	LUTGENS, CHRISTINE	Conference w/T. Mayer, G. Plotko re 1974 Plan issues.	0.40	376.00
03/22/13	MAYER, THOMAS MOERS	Conference call with Davis Polk team re 1113 action (0.5); post-call conference G. Plotko re same (0.2); call with M. Huebner re Committee composition (0.1); review M. Huebner email summarizing open issues (0.1).	0.90	891.00
03/22/13	O'NEILL, P. BRADLEY	CF w/T. Mayer re 1113 (.5); review emails re fund claim (.3); review 1113 pleadings (1).	1.50	1,185.00
03/22/13	PLOTKO, GREGORY G	Prepare for conference call (.8); conference call with E. Moskowitz and other DPW attorneys regarding setoff and indemnification issues (1.0); follow up discussions with C. Lutgens and T. Mayer regarding same (.2).	2.00	1,510.00
03/22/13	ROGOFF, ADAM C	Review G. Plotko emails re 1113/1114 discovery and schedule.	0.30	282.00
03/24/13	O'NEILL, P. BRADLEY	Review 1113 pleadings.	2.80	2,212.00
03/25/13	MAYER, THOMAS MOERS	Call with E. Moskowitz, L. Samet re discovery/witness protocol, conferences with B. O'Neill same.	0.50	495.00
03/25/13	MAYER, THOMAS MOERS	Further review of Debtors' pleadings.	1.00	990.00
03/25/13	O'NEILL, P. BRADLEY	CF w/T. Mayer re 1113 (.3); TCF w/T. Mayer, E. Moskowitz re providence (.4).	0.70	553.00
03/25/13	PLOTKO, GREGORY G	Review multiple emails from DPW and UMWA counsel regarding discovery schedule (.5); discuss with T. Mayer, B. O'Neill and S. Blank (.5).	1.00	755.00
03/25/13	PLOTKO, GREGORY G	Review 1113 pleadings pertaining to Patriot Assumed Liabilities.	0.50	377.50
03/25/13	ROGOFF, ADAM C	Emails w/F. Perillo, R. Hillyer, L. Samet and G. Plotko re 1113/1114 discovery and hearing schedule matters.	0.50	470.00
03/26/13	MAYER, THOMAS MOERS	Conference w/B. O'Neill, G. Plotko re response to E. Moskowitz' request for Committee support for Debtors' 1113/1114 on hearing restrictions (0.5); emails & calls w/M. McConnell re same(.1); call w/P. Silverstein re same (0.3).	1.00	990.00
03/26/13	O'NEILL, P. BRADLEY	Review emails re 1113/1114 hearing procedure.	0.30	237.00

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 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/26/13	PLOTKO, GREGORY G	Discussion with T. Mayer and B. O'Neill regarding discovery issues (.5); follow up discussions with T. Mayer and B. O'Neill regarding discovery research findings (.3).	0.80	604.00
03/26/13	PLOTKO, GREGORY G	Review cases re 1113/1114 (1.0); review draft emails from A. Byowitz re same (.3); discuss with A. Yerramalli and A. Byowitz (.7).	2.00	1,510.00
03/26/13	PLOTKO, GREGORY G	Research regarding 1113 standing (2.0).	2.00	1,510.00
03/26/13	ROGOFF, ADAM C	Coordinate w/G. Plotko and G. Willard re 1113/1114 procedural matters.	0.30	282.00
03/26/13	ROGOFF, ADAM C	Emails w/F. Perillo, R. Hillyer, L. Samet and G. Plotko re 1113/1114 discovery and hearing schedule matters.	0.40	376.00
03/26/13	ROGOFF, ADAM C	Emails w/T. Mayer re protective order.	0.10	94.00
03/26/13	VANARIA, HUNTER	Corresp. with A. Wong re: electronic case file organization (.3); organize same per comments (1.0).	1.30	403.00
03/26/13	WONG, ANITA	Review emails re: 1113/1114 briefing schedule (.1); email with committee member re: same (.1).	0.20	109.00
03/26/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: 1113 standing research (.2); research re: same (1.3); confs. w/ A. Byowitz, G. Plotko re: same (.4); emails w/ A. Byowitz re: same (.2); revise email from A. Byowitz re: research on 1113 standing (.2); conf. w/ G. Plotko re: 1113 claims (.5); emails w/ A. Byowitz re: same (.2).	3.00	2,010.00
03/27/13	MAYER, THOMAS MOERS	Conferences with G. Plotko, emails to team re Committee standing in Section 1113/1114 proceedings (0.5); call with B. Resnick, L. Samet re witness protocol (0.3); call with P. Silverstein re witness proposal (0.2); review UMWA's 3rd Counterproposal (1.0).	2.00	1,980.00
03/27/13	O'NEILL, P. BRADLEY	Review 1113 Declarations and PWC materials (1.2); CFs w/T. Mayer re 1113 procedures (.4).	1.60	1,264.00
03/27/13	PLOTKO, GREGORY G	Review case law on section 502 and ability to prosecute claims (2); follow up discussions with A. Wong and A. Yerramalli (.5).	2.50	1,887.50
03/27/13	PLOTKO, GREGORY G	TC with counsel for Wilmington Trust re discovery issues; call US Bank re same.	0.40	302.00
03/27/13	PLOTKO, GREGORY G	Review emails regarding declaratory judgment sent by T. Mayer.	0.20	151.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/13	PLOTKO, GREGORY G	Review 1113/1114 proposals.	2.10	1,585.50
03/27/13	ROGOFF, ADAM C	Review correspondence re 1113 proceedings.	0.20	188.00
03/27/13	WONG, ANITA	Research for T. Mayer re: 3rd 1113/1114 proposal (.3); call with D. Tobin re: same (.1).	0.40	218.00
03/27/13	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: 1113 claims (.4); emails w/ G. Plotko, A. Wong re: same (.1); conf. w/ G. Plotko, A. Wong re: (.2).	0.70	469.00
03/28/13	BLANK, STEPHEN	Prepare for UCC professionals call (.2); attend UCC professionals call (.5).	0.70	339.50
03/28/13	MAYER, THOMAS MOERS	Further review of PWC materials (0.3); pre-meeting with F. Vescio to review PWC materials (0.7); meet with M. Buckner, A. Rosen, F. Perillo et al re 1113/1114 proposal (1.5); call with E. Moskowitz, L. Samet re status conference re 1113/1114 participation (0.3), call with P. Silverstein re same (0.2).	3.00	2,970.00
03/28/13	MAYER, THOMAS MOERS	Attend professionals' call following UMWA meeting (1.0); further review of recovery model and email M. Mazzucchi re questions re same (0.5).	1.50	1,485.00
03/28/13	O'NEILL, P. BRADLEY	MTW HL (.5); MTW UMWA re proposals (2); TC w/E. Moskowitz re procedure (.3); TC w/T. Mayer, P. Silverstein re same (.3).	3.10	2,449.00
03/28/13	PLOTKO, GREGORY G	Participate in UCC professionals conference call (.5); prepare for same (.5).	1.00	755.00
03/29/13	BLANK, STEPHEN	Review UMWA plans motion to intervene.	0.60	291.00
03/29/13	BLANK, STEPHEN	Draft summary of motion to intervene.	1.20	582.00
03/29/13	MAYER, THOMAS MOERS	Review E. Moskowitz' letter to court re 1113/1114 participation (0.2); review materials on Committee standing compiled by G. Plotko (0.5); review F. Perillo responsive letter re 1113/1114 participation (0.1); draft email to Committee re status (0.3); outline response to 1113/1114 participation letters (0.5); multiple conferences w/B. O'Neill to revise 1114 participation letter (0.5); emails to/from G. Willard re service of same (0.2); call with P. Silverstein re same (0.2).	2.20	2,178.00
03/29/13	MAYER, THOMAS MOERS	Review re UMWA Third Counterproposal (0.5); draft and dispatch email to Committee re same (0.2); emails from/to E. Moskowitz, M. Huebner re UMWA Third Counterproposal (0.2).	0.90	891.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00031 (SECTION 1113/1114 PROCEEDINGS)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/29/13	O'NEILL, P. BRADLEY	CFs w/T. Mayer re procedure (.3); draft letter re same (1.2); CFs w/T. Mayer re same (.2); TC G. Willard re same (.3); review Debtor letter (.4).	2.40	1,896.00
03/29/13	PLOTKO, GREGORY G	Multiple emails with A. Yerramalli regarding DIP lenders ability to enforce their liens.	0.50	377.50
03/29/13	ROGOFF, ADAM C	Emails L. Samet, T. Mayer, M. Huebner and E. Moskowitz re 1113 proceeding.	<u>0.50</u>	<u>470.00</u>
TOTAL			<u>167.20</u>	<u>\$115,327.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00032 (TRUSTEE MOTION)

April 30, 2013
 Invoice No. 618729

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	3.00	2,970.00
ROGOFF, ADAM C	PARTNER	0.60	564.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.40	1,057.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.20	134.00
BLANK, STEPHEN	ASSOCIATE	<u>2.60</u>	<u>1,261.00</u>
TOTAL		<u>7.80</u>	<u>\$5,986.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/28/13	BLANK, STEPHEN	Emails with G. Plotko and A. Yerramalli re: motion to appoint Chapter 11 Trustee.	2.10	1,018.50
03/28/13	MAYER, THOMAS MOERS	Review motion to appoint a trustee, emails from/to M. Huebner re same.	0.30	297.00
03/28/13	PLOTKO, GREGORY G	Review motion to appoint chapter 11 trustee for certain of the debtors (.5); draft multiple emails regarding same (.2).	0.70	528.50
03/28/13	ROGOFF, ADAM C	Review trustee appointment motion and emails w/S. Blank re same.	0.40	376.00
03/29/13	BLANK, STEPHEN	Emails with T. Mayer re: motion to appoint Chapter 11 trustee.	0.20	97.00
03/29/13	BLANK, STEPHEN	Emails with T. Mayer re motion to appoint Chapter 11 Trustee.	0.20	97.00
03/29/13	BLANK, STEPHEN	Communicate with T. Mayer re Ch. 11 Trustee motion.	0.10	48.50
03/29/13	MAYER, THOMAS MOERS	Review motion to appoint a trustee (1.0); email to Creditors Committee with initial comments on trustee motion (0.5); call with M. Goldstein, J. Smolinsky re trustee motion (0.3); emails to/from L. Robbins re same (0.4); calls from T. Wagner, A. Zirkin re trustee motion (0.2); call with P. Silverstein re trustee motion (0.3).	2.70	2,673.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00032 (TRUSTEE MOTION)

April 30, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/29/13	PLOTKO, GREGORY G	Revise summary of motion to appoint trustee.	0.70	528.50
03/29/13	ROGOFF, ADAM C	Review emails w/S. Blank re trustee appointment motion.	0.20	188.00
03/29/13	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, S. Blank re: trustee motion.	<u>0.20</u>	<u>134.00</u>
TOTAL			<u>7.80</u>	<u>\$5,986.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00033 (EQUITY COMMITTEE)

April 30, 2013
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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	65.90	52,061.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
WONG, ANITA	ASSOCIATE	0.30	163.50
BLANK, STEPHEN	ASSOCIATE	34.90	16,926.50
DOVE, ANDREW	ASSOCIATE	51.10	32,448.50
VANARIA, HUNTER	PARALEGAL	<u>10.80</u>	<u>3,348.00</u>
TOTAL		<u>163.90</u>	<u>\$105,685.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/13	BLANK, STEPHEN	Review Equity Committee movants expert report.	1.10	533.50
03/01/13	O'NEILL, P. BRADLEY	Review expert report; emails HL re same	1.50	1,185.00
03/03/13	BLANK, STEPHEN	Draft equity committee pleading.	3.00	1,455.00
03/03/13	BLANK, STEPHEN	Further draft equity committee pleading (2.2); review equity committee precedent (.9).	3.10	1,503.50
03/04/13	BLANK, STEPHEN	Draft equity committee pleading.	1.80	873.00
03/04/13	BLANK, STEPHEN	Call with B. O'Neill, A. Dove, DPW re: equity committee expert (.9); follow-up call with G. Willard, B. O'Neill and A. Dove (.2); email G. Willard re: same (.1); draft notes re: same (1.9).	3.10	1,503.50
03/04/13	BLANK, STEPHEN	Talk to A. Yerramalli, A. Dove re: Equity Committee pleading (.2); emails with B. O'Neill re: precedent re: movants' equity committee expert (.2).	0.40	194.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/04/13	DOVE, ANDREW	Attend conf. call w/ DPW re response to equity committee motion (.9); review and comment on S. Blank's summary of same (.2); confer w/ S. Blank and A. Yeramalli re objection to motion (.2).	1.40	889.00
03/04/13	O'NEILL, P. BRADLEY	Review equity Committee expert report (1.2); CF w/HL re same (.5); TCF A. Starr re same, strategy (1.2); TCF w/G. Willard re Equity Committee (.4); TCF w/J. Levine re same (.3); TC w/K. Constantine re same (.2).	3.80	3,002.00
03/04/13	VANARIA, HUNTER	Compile transcripts and declarations re previous C. Wu testimony.	2.80	868.00
03/04/13	YERRAMALLI, ANUPAMA	Conf. w/ A. Dove, S. Blank re: equity committee motion.	0.40	268.00
03/05/13	BLANK, STEPHEN	Review A. Dove email to B. O'Neill re: equity committee meeting notes.	0.10	48.50
03/05/13	BLANK, STEPHEN	Review depositions of C. Wu.	3.60	1,746.00
03/05/13	BLANK, STEPHEN	Attend call with B. O'Neill, HL, Blackstone, et al. re: Equity Committee motion (.8); draft chart re: C. Wu documents (.4); discuss with A. Dove re: Equity Committee motion (.4).	1.60	776.00
03/05/13	DOVE, ANDREW	Attend call w/B. O'Neill's, DPW re equity committee motion (.6); review preliminary draft of reply motion (.6); and binder of legal research (.4).	1.60	1,016.00
03/05/13	VANARIA, HUNTER	Prepare binders re: Wu testimony history.	1.20	372.00
03/06/13	BLANK, STEPHEN	Call with E. Ng re: equity committee expert research (.1); review precedent re: L. Foight re: movant's equity committee (1.); research re: same (.7).	1.80	873.00
03/06/13	O'NEILL, P. BRADLEY	TC Reckmeyer re Equity Committee (.2). TC Lynch re same (.2);	0.40	316.00
03/06/13	VANARIA, HUNTER	Prepare binders of Wu declaration and precedent (1.3); prepare binders of additional equity committee documents (1.5).	2.80	868.00
03/06/13	VANARIA, HUNTER	Supplement equity committee binders with additional documents.	1.20	372.00
03/07/13	BLANK, STEPHEN	Review Equity Committee precedent (.3); respond to B. O'Neil email re: Rule 26; email G. Horowitz re: same (.3).	0.60	291.00

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 066250-00033 (EQUITY COMMITTEE)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/13	O'NEILL, P. BRADLEY	Emails w/DPW, McKool re expert discovery (.6); research re same (.4); emails w/A. Dove, S. Blank re same (.2); emails w/Committee members re depositions (.1).	1.30	1,027.00
03/08/13	DOVE, ANDREW	Research discovery issues per equity committee motion as requested by B. O'Neill (2.3); confer w/ B. O'Neill (.3) and S. Blank (.3) re same.	2.90	1,841.50
03/08/13	O'NEILL, P. BRADLEY	CFs w/A. Dove, S. Blank re expert discovery (.2); review cases (.6); email J. Carney re same (.3); TC w/A. Starr re same (.3); review KCR spread sheets (.5).	2.10	1,659.00
03/11/13	O'NEILL, P. BRADLEY	Review Stufsky report (1.1), prepare for deposition (1.4).	2.50	1,975.00
03/12/13	O'NEILL, P. BRADLEY	Prepare for Stufsky deposition (3.0); TC w/F. Vescio re same (.3).	3.30	2,607.00
03/12/13	O'NEILL, P. BRADLEY	Further prepare for Stufsky deposition.	1.40	1,106.00
03/13/13	O'NEILL, P. BRADLEY	Prepare for (2.0) and participate in Stufsky deposition (1.5); CFs w/DPW re same (.3).	3.80	3,002.00
03/13/13	O'NEILL, P. BRADLEY	Further attend Stufsky deposition.	3.00	2,370.00
03/13/13	O'NEILL, P. BRADLEY	Additionally attend Stufsky deposition.	1.00	790.00
03/14/13	DOVE, ANDREW	Review transcript of Stufsky deposition.	2.90	1,841.50
03/14/13	O'NEILL, P. BRADLEY	Prepare for Wu deposition.	3.70	2,923.00
03/14/13	VANARIA, HUNTER	Facilitate acquisition of precedent re C. Wu.	0.40	124.00
03/15/13	O'NEILL, P. BRADLEY	Participate in deposition of C. Wu (3.0); CF w/G. Horowitz re same (.6).	3.60	2,844.00
03/15/13	O'NEILL, P. BRADLEY	Prepare for C. Wu deposition.	1.90	1,501.00
03/18/13	VANARIA, HUNTER	Compile deposition transcripts of equity committee experts (.5); update electronic case file re: same (.3).	0.80	248.00
03/19/13	DOVE, ANDREW	Review public information re expert proposed by Interested Shareholders (.7); confer w/ B. O'Neill re same (.2); review Committee Response to Equity Committee request per upcoming deposition (.5); edit response to Equity Committee motion (.3).	1.70	1,079.50
03/19/13	DOVE, ANDREW	Review legal research re Equity Committee.	2.80	1,778.00
03/19/13	O'NEILL, P. BRADLEY	TCF w/F. Vescio, D. Tobin re expert report (.4); review materials re same (.5).	0.90	711.00
03/20/13	O'NEILL, P. BRADLEY	Review emails re Foight deposition (.2); review D. Tobin outline (.3).	0.50	395.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00033 (EQUITY COMMITTEE)

April 30, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/13	DOVE, ANDREW	Attend call w/ DPW, B. O'Neill and lenders' counsel re equity committee objection (.7); circulate background documents to participants (.3).	1.00	635.00
03/21/13	O'NEILL, P. BRADLEY	TCF w/DPW, et al re opposition to Equity Committee motion (1.1); TCF w/D. Tobin re report (.2); review valuation materials (.6); review transcript (.6).	2.50	1,975.00
03/22/13	DOVE, ANDREW	Draft and revise objection to equity committee motion (1.9); attend call w/B. O'Neill, DPW, Blackstone, and Houlihan re expert responses to equity committee motion (.8).	2.70	1,714.50
03/22/13	O'NEILL, P. BRADLEY	Review valuation materials (1.3); TCF HL, BX, DPW re Equity Committee Motion (.6).	1.90	1,501.00
03/23/13	DOVE, ANDREW	Review binder of case research per revision of equity committee objection.	2.60	1,651.00
03/24/13	DOVE, ANDREW	Research in relation to equity committee objection.	3.90	2,476.50
03/24/13	DOVE, ANDREW	Draft equity committee objection.	3.90	2,476.50
03/24/13	DOVE, ANDREW	Additional revisions to equity committee objection.	3.10	1,968.50
03/25/13	DOVE, ANDREW	Revise objection to equity committee motion.	3.90	2,476.50
03/25/13	DOVE, ANDREW	Final review of cases and notes thereon per drafting of objection to equity committee motion (.7); additional edits of same (2.2); attend conf. call w/B. O'Neill's et al re expert report re equity committee motion (.5); confer w/ B. O'Neill re same (.2).	3.60	2,286.00
03/25/13	O'NEILL, P. BRADLEY	Emails HL re expert re equity Committee motion (.2); TCF w/F. Vescio, D. Tobin re same (.5); review draft brief (1.2); TCF w/A. Starr re pleadings, experts (.4).	2.30	1,817.00
03/25/13	O'NEILL, P. BRADLEY	Review and comment on equity Committee expert report.	2.30	1,817.00
03/26/13	DOVE, ANDREW	Revise equity committee motion per comments from B. O'Neill.	3.70	2,349.50
03/26/13	O'NEILL, P. BRADLEY	Review draft objection re Equity Committee (1.1); CF w/A. Dove re draft (.3); review Debtors draft objection (1.3).	2.70	2,133.00
03/26/13	O'NEILL, P. BRADLEY	Review other pleadings and transcripts re equity committee motion.	3.00	2,370.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00033 (EQUITY COMMITTEE)

April 30, 2013
 Invoice No. 618729

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/13	DOVE, ANDREW	Review Houlihan report re equity committee (.4); revise objection re same (.5); revise objection based on comments from B. O'Neill (3.0).	3.90	2,476.50
03/27/13	DOVE, ANDREW	Perform additional research per B. O'Neill's comments to equity committee objection.	1.70	1,079.50
03/27/13	O'NEILL, P. BRADLEY	Review changes to Debtor brief (.4); TCs w/A. Dove re Equity Committee brief (.3); review and comment on HL report (.5); TCs w/D. Tobin re same (.2).	1.40	1,106.00
03/27/13	O'NEILL, P. BRADLEY	Revise Equity Committee brief.	3.50	2,765.00
03/27/13	O'NEILL, P. BRADLEY	Further revise equity Committee brief.	3.00	2,370.00
03/27/13	WONG, ANITA	Conf. w/ A. Dove re: objection to motion to appoint equity committee.	0.30	163.50
03/28/13	BLANK, STEPHEN	Discuss equity committee motion with A. Dove (.1); draft declaration for equity committee pleading (.9); revise equity committee pleading re: D. Tobin's comments (.3); review A. Starr declaration (.4); further draft equity committee pleading (1.5); communication with B. O'Neill re: A. Starr declaration (.1).	3.30	1,600.50
03/28/13	BLANK, STEPHEN	Draft equity committee pleading.	3.00	1,455.00
03/28/13	BLANK, STEPHEN	Review HL equity committee report; call D. Tobin re: same; email A. Starr re: same (.5).	0.50	242.50
03/28/13	DOVE, ANDREW	Confer w/ S. Blank re equity committee objection (.3); revise objection re same (.7); revise objection per comments from B. O'Neill (1.7); and local counsel (.4); prepare draft for circulation to Committee (.7).	3.80	2,413.00
03/28/13	O'NEILL, P. BRADLEY	TCs w/A. Starr re equity committee (.3); TC w/HL re same (.2); TC w/Silverstein re comments to same (.2); TC w/HL re same (.2).	3.10	2,449.00
03/28/13	O'NEILL, P. BRADLEY	CF w/A. Dove, Blank re Equity Committee pleading (.4); TCs w/D. Tobin re same (.2); CF w/M. Mazzuchi re report (.2); revise report (.5).	1.30	1,027.00
03/28/13	O'NEILL, P. BRADLEY	Review Debtor pleadings and declarations re Equity Committee.	2.00	1,580.00
03/28/13	ROGOFF, ADAM C	Review pleading re equity committee request.	0.30	282.00
03/29/13	BLANK, STEPHEN	Draft Equity Committee pleading.	3.90	1,891.50
03/29/13	BLANK, STEPHEN	Further draft Equity Committee pleading.	3.10	1,503.50

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03/29/13	BLANK, STEPHEN	Calls with E. Detlefsen re Equity Committee pleading.	0.10	48.50
03/29/13	BLANK, STEPHEN	Calls with A. Schisler re Equity Committee pleading.	0.20	97.00
03/29/13	BLANK, STEPHEN	Email to J. Reckmeyer re HL expert report.	0.10	48.50
03/29/13	BLANK, STEPHEN	Further revise Equity Committee pleading; call with Debtor re same.	0.50	242.50
03/29/13	O'NEILL, P. BRADLEY	Revise brief (.8); review HL opinion (.5); revise declaration (.3); CFs w/S. Blank re same (.3); TCs F. Vescio, D. Tobin re HL opinion (.3).	2.20	1,738.00
03/29/13	ROGOFF, ADAM C	Review pleading re equity committee request.	0.20	188.00
03/29/13	VANARIA, HUNTER	Prepare and coordinate filing of equity committee objection (.6); arrange for service of same (.3); emails with Epiq re: same (.2).	1.10	341.00
03/29/13	VANARIA, HUNTER	Facilitate acquisitions of C. Wu background materials.	<u>0.50</u>	<u>155.00</u>
TOTAL			<u>163.90</u>	<u>\$105,685.50</u>