

**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

**TENTH 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 APRIL 1, 2013 THROUGH AND INCLUDING APRIL 30, 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: April 1, 2013 – April 30, 2013  
Amount of compensation requested: \$808,667.00  
Amount of expense reimbursement requested: \$31,092.75

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 Tenth Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of April 1, 2013 through and including April 30, 2013 (the “**Tenth Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>1</sup> Kramer Levin seeks payment of: \$678,026.35, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Tenth Monthly Period (which is \$646,933.60) and (ii) reimbursement of \$31,092.75, 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 Tenth 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 Tenth Monthly Period, (ii) aggregate time expended by each such individual, (iii) hourly billing rate for each such individual at Kramer Levin’s current billing rates, (iv) the amount of fees earned by each Kramer Levin professional and paraprofessional, (v) year of bar admission for each attorney, and (vi) area of concentration

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<sup>1</sup>The total amounts sought for compensation (\$808,667.00) and expenses (\$31,092.75) incurred in the Tenth Monthly Fee Statement reflect a voluntary reduction of \$63,154.50 in fees (which amount does not include the savings from the use of 2012 billing rates) and \$5,315.08 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Tenth Monthly Period is approximately \$687. The blended hourly billing rate of Kramer Levin paraprofessionals during the Tenth Monthly Period is \$310.

3. Attached hereto as **Exhibit C** is a summary of reimbursements sought by expense type for all expenses for the Tenth 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 Tenth 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 \$63,154.50 in fees and \$5,315.08 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 \$28,400.

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

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

Total Fees for the Tenth Monthly Period	\$808,667.00
Total Disbursements for the Tenth Monthly Period	\$31,092.75
<b>TOTAL</b>	<b>\$839,759.75</b>

10. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$678,026.35, which is equal to (i) 80% of Kramer Levin’s total fees for services rendered during the Tenth Monthly Period and (ii) 100% of the total disbursements incurred during the Tenth Monthly Period.

80% of Total Fees for the Tenth Monthly Period	\$646,933.60
100% of Total Disbursements for the Tenth Monthly Period	\$31,092.75
<b>TOTAL</b>	<b>\$678,026.35</b>

**Notice and Objection Procedures**

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

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

12. Pursuant to the Interim Compensation Order, objections to this Fee Statement, if any, must be served upon the Notice Parties, including Kramer Levin, no later than June 15, 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 Tenth Monthly Period and (ii) 100% of the total disbursements incurred during the Tenth 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 31, 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	18.20	\$8,719.50
066250-00002	HEARINGS	85.80	\$49,258.00
066250-00004	CORPORATE & SECURITIES MATTERS	2.30	\$1,463.50
066250-00006	PENSION/OPEB/LABOR ISSUES	6.80	\$3,242.00
066250-00008	EXECUTORY CONTRACTS/LEASES	6.10	\$3,958.50
066250-00009	AUTOMATIC STAY/RELIEF	3.40	\$2,101.50
066250-00013	CLAIMS ADMINISTRATION / REPORTING	7.00	\$3,861.50
066250-00014	PLAN AND DISCLOSURE STATEMENT	66.80	\$42,655.50
066250-00015	CONFIDENTIALITY AGREEMENTS/BYLAWS	6.80	\$4,946.50
066250-00019	ADVERSARY PROCEEDINGS	29.10	\$17,576.50
066250-00020	GENERAL MOTIONS	17.40	\$11,465.50
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	8.90	\$7,045.00
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	138.90	\$91,041.00
066250-00023	CREDITOR COMMUNICATIONS	15.80	\$12,071.50
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS	7.80	\$3,818.00
066250-00025	KL MONTHLY FEE STATEMENTS	17.90	\$8,007.00
066250-00026	KL FEE APPLICATIONS	21.20	\$10,441.00
066250-00028	PEABODY	43.20	\$28,829.50
066250-00029	BUSINESS OPERATIONS	3.10	\$1,503.50
066250-00030	1114 COMMITTEE	38.60	\$27,865.50
066250-00031	SECTION 1113/1114 PROCEEDINGS	481.00	\$332,566.00
006250-00032	TRUSTEE MOTION	75.70	\$52,579.50
066250-00033	EQUITY COMMITTEE	129.90	\$83,651.00
	<b>Total</b>	<b>1,231.70</b>	<b>\$808,667.00</b>

**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	85.20	\$84,348.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940	46.50	\$43,710.00
Christine Lutgens	Employee Benefits Partner	2000	\$940	16.00	\$15,040.00
Jonathan M. Wagner	Litigation Partner	1984	\$840	9.90	\$8,316.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790	164.00	\$129,560.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755	216.10	\$163,155.50
Daniel M. Eggermann	Corporate Restructuring and Bankruptcy Associate	2003	\$745	91.80	\$68,391.00
Andrew Dove	Corporate Restructuring and Bankruptcy Associate	2010	\$635	81.30	\$51,625.50
Anita Wong	Corporate Restructuring and Bankruptcy Associate	2011	\$545	156.70	\$85,401.50
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	\$485	264.10	\$128,088.50
Hunter Vanaria	Paralegal	N/A	\$310	100.10	\$31,031.00
<b>TOTAL</b>				<b>1,231.70</b>	<b>\$808,667.00</b>

**EXHIBIT C**

**Summary of Expenses**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
PHOTOCOPYING	1,872.20
RESEARCH SERVICES	364.00
CONFERENCE CALLS	3,072.65
WESTLAW ON-LINE RESEARCH	1,477.08
LEXIS/NEXIS ON-LINE RESEARCH	20,475.81
MESSENGER/COURIER	108.59
OUT-OF-TOWN TRAVEL	3,060.18
BLOOMBERG LAW RETRIEVAL FEES	40.16
TRANSCRIPT FEES	38.40
MEETINGS	173.05
OTHER FEES	10.88
DATA HOSTING CHARGES	399.75
<b>TOTAL EXPENSES</b>	<b>\$31,092.75</b>

**EXHIBIT D**

**Expense Detail**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**  
1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036  
PHONE 212.715.9100  
FAX 212.715.8000

May 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:  
0000620893  
066250

FOR PROFESSIONAL SERVICES rendered through April 30, 2013,  
as per the attached detail.

DISBURSEMENTS AND OTHER CHARGES ..... 31,092.75

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. 0000620893 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

May 30, 2013  
Invoice No. 0000620893

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**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
PHOTOCOPYING	1,872.20
RESEARCH SERVICES	364.00
CONFERENCE CALLS	3,072.65
WESTLAW ON-LINE RESEARCH	1,477.08
LEXIS/NEXIS ON-LINE RESEARCH	20,475.81
MESSENGER/COURIER	108.59
OUT-OF-TOWN TRAVEL	3,060.18
BLOOMBERG LAW RETRIEVAL FEES	40.16
TRANSCRIPT FEES	38.40
MEETINGS	173.05
OTHER FEES	10.88
DATA HOSTING CHARGES	399.75
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$31,092.75</u></b>

**DETAIL OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DATE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
04/23/13	PHOTOCOPYING	4.50
04/01/13	PHOTOCOPYING	7.60
04/01/13	PHOTOCOPYING	7.20
04/02/13	PHOTOCOPYING	0.40
04/05/13	PHOTOCOPYING	0.50
04/08/13	PHOTOCOPYING	0.40
04/09/13	PHOTOCOPYING	15.90

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATION

May 30, 2013  
Invoice No. 0000620893

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/09/13	PHOTOCOPYING	0.70
04/09/13	PHOTOCOPYING	1.80
04/11/13	PHOTOCOPYING	28.80
04/15/13	PHOTOCOPYING	0.10
04/16/13	PHOTOCOPYING	89.50
04/16/13	PHOTOCOPYING	63.20
04/16/13	PHOTOCOPYING	0.40
04/16/13	PHOTOCOPYING	0.20
04/17/13	PHOTOCOPYING	241.40
04/17/13	PHOTOCOPYING	28.00
04/19/13	PHOTOCOPYING	101.20
04/24/13	PHOTOCOPYING	97.00
04/24/13	PHOTOCOPYING	45.60
04/25/13	PHOTOCOPYING	0.20
04/25/13	PHOTOCOPYING	205.00
04/25/13	PHOTOCOPYING	302.60
04/24/13	PHOTOCOPYING	602.00
04/25/13	PHOTOCOPYING	<u>28.00</u>
	<b>TOTAL PHOTOCOPYING</b>	<b>\$1,872.20</b>
04/08/13	RESEARCH SERVICES	140.00
04/12/13	RESEARCH SERVICES	112.00
04/12/13	RESEARCH SERVICES	14.00
04/18/13	RESEARCH SERVICES	70.00
04/22/13	RESEARCH SERVICES	<u>28.00</u>
	<b>TOTAL RESEARCH SERVICES</b>	<b>\$364.00</b>
04/18/13	CONFERENCE CALLS	419.88
04/18/13	CONFERENCE CALLS	1,259.80

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATION

May 30, 2013  
Invoice No. 0000620893

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/18/13	CONFERENCE CALLS	282.83
04/18/13	CONFERENCE CALLS	195.06
04/18/13	CONFERENCE CALLS	856.46
04/18/13	CONFERENCE CALLS	24.84
04/18/13	CONFERENCE CALLS	17.67
04/18/13	CONFERENCE CALLS	9.21
04/18/13	CONFERENCE CALLS	<u>6.90</u>
	<b>TOTAL CONFERENCE CALLS</b>	<b>\$3,072.65</b>
04/04/13	WESTLAW ON-LINE RESEARCH	586.81
04/08/13	WESTLAW ON-LINE RESEARCH	188.05
04/08/13	WESTLAW ON-LINE RESEARCH	10.74
04/12/13	WESTLAW ON-LINE RESEARCH	30.34
04/15/13	WESTLAW ON-LINE RESEARCH	79.38
04/16/13	WESTLAW ON-LINE RESEARCH	421.94
04/19/13	WESTLAW ON-LINE RESEARCH	67.53
04/26/13	WESTLAW ON-LINE RESEARCH	91.02
04/26/13	WESTLAW ON-LINE RESEARCH	<u>1.27</u>
	<b>TOTAL WESTLAW ON-LINE RESEARCH</b>	<b>\$1,477.08</b>
04/01/13	LEXIS/NEXIS ON-LINE RESEARCH	222.27
04/03/13	LEXIS/NEXIS ON-LINE RESEARCH	188.50
04/04/13	LEXIS/NEXIS ON-LINE RESEARCH	23.98
04/05/13	LEXIS/NEXIS ON-LINE RESEARCH	23.99
04/07/13	LEXIS/NEXIS ON-LINE RESEARCH	319.20
04/08/13	LEXIS/NEXIS ON-LINE RESEARCH	490.10
04/08/13	LEXIS/NEXIS ON-LINE RESEARCH	392.38
04/08/13	LEXIS/NEXIS ON-LINE RESEARCH	1,075.73
04/08/13	LEXIS/NEXIS ON-LINE RESEARCH	12.01

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATION

May 30, 2013  
Invoice No. 0000620893

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/08/13	LEXIS/NEXIS ON-LINE RESEARCH	552.46
04/09/13	LEXIS/NEXIS ON-LINE RESEARCH	11.99
04/09/13	LEXIS/NEXIS ON-LINE RESEARCH	109.33
04/09/13	LEXIS/NEXIS ON-LINE RESEARCH	1,021.95
04/09/13	LEXIS/NEXIS ON-LINE RESEARCH	217.66
04/10/13	LEXIS/NEXIS ON-LINE RESEARCH	207.68
04/10/13	LEXIS/NEXIS ON-LINE RESEARCH	229.64
04/10/13	LEXIS/NEXIS ON-LINE RESEARCH	35.98
04/11/13	LEXIS/NEXIS ON-LINE RESEARCH	78.17
04/11/13	LEXIS/NEXIS ON-LINE RESEARCH	123.12
04/12/13	LEXIS/NEXIS ON-LINE RESEARCH	213.48
04/12/13	LEXIS/NEXIS ON-LINE RESEARCH	372.58
04/14/13	LEXIS/NEXIS ON-LINE RESEARCH	835.68
04/14/13	LEXIS/NEXIS ON-LINE RESEARCH	346.77
04/15/13	LEXIS/NEXIS ON-LINE RESEARCH	1,062.35
04/16/13	LEXIS/NEXIS ON-LINE RESEARCH	602.02
04/17/13	LEXIS/NEXIS ON-LINE RESEARCH	937.23
04/17/13	LEXIS/NEXIS ON-LINE RESEARCH	106.34
04/18/13	LEXIS/NEXIS ON-LINE RESEARCH	2,154.70
04/18/13	LEXIS/NEXIS ON-LINE RESEARCH	647.61
04/19/13	LEXIS/NEXIS ON-LINE RESEARCH	23.98
04/19/13	LEXIS/NEXIS ON-LINE RESEARCH	1,397.71
04/19/13	LEXIS/NEXIS ON-LINE RESEARCH	136.72
04/25/13	LEXIS/NEXIS ON-LINE RESEARCH	341.39
04/25/13	LEXIS/NEXIS ON-LINE RESEARCH	388.97
04/25/13	LEXIS/NEXIS ON-LINE RESEARCH	362.98
04/25/13	LEXIS/NEXIS ON-LINE RESEARCH	151.12
04/26/13	LEXIS/NEXIS ON-LINE RESEARCH	578.05
04/26/13	LEXIS/NEXIS ON-LINE RESEARCH	611.43

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATION

May 30, 2013  
Invoice No. 0000620893

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/26/13	LEXIS/NEXIS ON-LINE RESEARCH	3,047.69
04/26/13	LEXIS/NEXIS ON-LINE RESEARCH	11.99
04/26/13	LEXIS/NEXIS ON-LINE RESEARCH	91.13
04/28/13	LEXIS/NEXIS ON-LINE RESEARCH	35.99
04/29/13	LEXIS/NEXIS ON-LINE RESEARCH	441.92
04/30/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>239.84</u>
	<b>TOTAL LEXIS/NEXIS ON-LINE RESEARCH</b>	<b>\$20,475.81</b>
04/08/13	MESSENGER/COURIER	1.12
04/19/13	MESSENGER/COURIER	77.11
04/19/13	MESSENGER/COURIER	<u>30.36</u>
	<b>TOTAL MESSENGER/COURIER</b>	<b>\$108.59</b>
04/12/13	OUT-OF-TOWN TRAVEL	696.45
04/19/13	OUT-OF-TOWN TRAVEL	1,582.30
04/22/13	OUT-OF-TOWN TRAVEL	261.07
04/23/13	OUT-OF-TOWN TRAVEL	<u>520.36</u>
	<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$3,060.18</b>
04/08/13	BLOOMBERG LAW RETRIEVAL FEES	8.37
04/08/13	BLOOMBERG LAW RETRIEVAL FEES	9.80
04/08/13	BLOOMBERG LAW RETRIEVAL FEES	16.11
04/08/13	BLOOMBERG LAW RETRIEVAL FEES	1.09
04/08/13	BLOOMBERG LAW RETRIEVAL FEES	<u>4.79</u>
	<b>TOTAL BLOOMBERG LAW RETRIEVAL FEES</b>	<b>\$40.16</b>
04/18/13	TRANSCRIPT FEES	<u>38.40</u>
	<b>TOTAL TRANSCRIPT FEES</b>	<b>\$38.40</b>

PATRIOT COAL CORP. CREDITORS COMMITTEE  
066250-00001 CASE ADMINISTRATION

May 30, 2013  
Invoice No. 0000620893

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/02/13	MEETINGS	21.75
04/26/13	MEETINGS	<u>151.30</u>
	<b>TOTAL MEETINGS</b>	<b>\$151.30</b>
04/19/13	OTHER FEES	<u>10.88</u>
	<b>TOTAL OTHER FEES</b>	\$10.88
04/30/13	DATA HOSTING CHARGES	44.75
04/30/13	DATA HOSTING CHARGES	<u>355.00</u>
	<b>TOTAL DATA HOSTING CHARGES</b>	<b>\$399.75</b>
	<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$31,092.75</u></b>

**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

May 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: 620893  
066250

FOR PROFESSIONAL SERVICES rendered through April 30, 2013,  
as per the attached time detail.

FEES .....	\$808,667.00
DISBURSEMENTS AND OTHER CHARGES .....	<u>31,092.75</u>
INVOICE TOTAL .....	<u>\$839,759.75</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. 620893  
Citibank Contact: Gaetana Mauceli (212) 559-0165

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

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

May 30, 2013  
Invoice No. 620893

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**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
ROGOFF, ADAM C	PARTNER	1.50	1,410.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.60	453.00
WONG, ANITA	ASSOCIATE	6.40	3,488.00
BLANK, STEPHEN	ASSOCIATE	0.90	436.50
VANARIA, HUNTER	PARALEGAL	<u>8.50</u>	<u>2,635.00</u>
<b>TOTAL</b>		<b><u>18.20</u></b>	<b><u>\$8,719.50</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
PHOTOCOPYING	1,872.20
RESEARCH SERVICES	364.00
CONFERENCE CALLS	3,072.65
WESTLAW ON-LINE RESEARCH	1,477.08
LEXIS/NEXIS ON-LINE RESEARCH	20,475.81
MESSENGER/COURIER	108.59
OUT-OF-TOWN TRAVEL	3,060.18
BLOOMBERG LAW RETRIEVAL FEES	40.16
TRANSCRIPT FEES	38.40
MEETINGS	173.05
OTHER FEES	10.88
DATA HOSTING CHARGES	399.75
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$31,092.75</u></b>

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

May 30, 2013  
Invoice No. 620893

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/01/13	MAYER, THOMAS MOERS	Call with L. Long re committee membership.	0.30	297.00
04/01/13	ROGOFF, ADAM C	Coordinate w/T. Mayer re UCC meeting.	0.10	94.00
04/01/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
04/01/13	VANARIA, HUNTER	Update and organize electronic case file with documents prepared for committee meeting.	0.70	217.00
04/02/13	BLANK, STEPHEN	Email T. Mayer et al re scheduling.	0.10	48.50
04/02/13	BLANK, STEPHEN	CF with G. Plotko re status of projects.	0.30	145.50
04/02/13	BLANK, STEPHEN	Review internal WIP.	0.20	97.00
04/02/13	BLANK, STEPHEN	CF with A. Yerramalli and G. Plotko re status of projects.	0.20	97.00
04/02/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
04/02/13	VANARIA, HUNTER	Update case calendar with upcoming deadlines.	0.60	186.00
04/02/13	WONG, ANITA	Conf. with S. Blank re: case status (.1); call K. Coco re: same (.1).	0.20	109.00
04/02/13	WONG, ANITA	Emails with G. Plotko re: case status (.2); draft summary of email re: case status for G. Plotko (.4); review and revise core WIP (1.0).	1.60	872.00
04/03/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
04/03/13	VANARIA, HUNTER	Update case calendar with equity committee deadlines.	0.50	155.00
04/03/13	VANARIA, HUNTER	Compile and circulate dataroom documents.	0.90	279.00
04/03/13	WONG, ANITA	Update core WIP (.5); send same to G. Plotko (.1).	0.60	327.00
04/04/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
04/04/13	ROGOFF, ADAM C	Review WIP report.	0.20	188.00
04/04/13	VANARIA, HUNTER	Corresp. with HL re D. Eggermann dataroom access.	0.30	93.00
04/04/13	VANARIA, HUNTER	Update calendars regarding 1113/1114 deposition schedule.	1.00	310.00
04/05/13	PLOTKO, GREGORY G	Revise daily emails to the Committee regarding daily activity on the docket.	0.30	226.50
04/05/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/05/13	VANARIA, HUNTER	Compile presentations from electronic case file for S. Blank.	0.80	248.00
04/05/13	VANARIA, HUNTER	Emails with HL re dataroom access.	0.20	62.00
04/08/13	BLANK, STEPHEN	Email with A. Wong re: scheduling.	0.10	48.50
04/08/13	VANARIA, HUNTER	Update calendar re updated 1113/1114 deposition schedule.	0.40	124.00
04/08/13	WONG, ANITA	Review and update case files.	0.50	272.50
04/10/13	WONG, ANITA	Update case calendar.	0.10	54.50
04/11/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.50	155.00
04/11/13	WONG, ANITA	Prepare files for B. O'Neill for depositions (.3); email and coordinate with H. Vanaria re: updating case files (.2); update working group lists (.1); update core WIP (.4).	1.00	545.00
04/15/13	PLOTKO, GREGORY G	Emails to T. Mayer, A. Wong, S. Blank re committee conf calls.	0.30	226.50
04/16/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings and deposition transcripts.	0.60	186.00
04/16/13	WONG, ANITA	Email G. Plotko re: status of minutes.	0.10	54.50
04/17/13	WONG, ANITA	Update core WIP (.8); send same to G. Plotko (.1).	0.90	490.50
04/18/13	ROGOFF, ADAM C	Review A. Wong email re agenda.	0.10	94.00
04/18/13	WONG, ANITA	Emails with S. Blank re: core WIP (.2); email UCC professionals re: canceling call (.1).	0.30	163.50
04/23/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings (1.0); organize 1113/1114 section re same (.5).	1.50	465.00
04/24/13	WONG, ANITA	Review and update core WIP (1.0); send same to G. Plotko (.1).	1.10	599.50
04/25/13	VANARIA, HUNTER	Review electronic case file for substantive law memo for A. Wong.	0.50	155.00
04/26/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
04/29/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
04/30/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.20	188.00
<b>TOTAL</b>			<b><u>18.20</u></b>	<b><u>\$8,719.50</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	4.60	4,554.00
O'NEILL, P. BRADLEY	PARTNER	10.80	8,532.00
ROGOFF, ADAM C	PARTNER	0.90	846.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.20	6,191.00
WONG, ANITA	ASSOCIATE	24.70	13,461.50
BLANK, STEPHEN	ASSOCIATE	6.90	3,346.50
DOVE, ANDREW	ASSOCIATE	9.60	6,096.00
VANARIA, HUNTER	PARALEGAL	<u>20.10</u>	<u>6,231.00</u>
<b>TOTAL</b>		<b><u>85.80</u></b>	<b><u>\$49,258.00</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	ROGOFF, ADAM C	Coordination emails w/G. Willard re emergency hearings.	0.20	188.00
04/02/13	BLANK, STEPHEN	Review G. Plotko hearing summary.	0.50	242.50
04/02/13	MAYER, THOMAS MOERS	Attend telephonic hearing on UMWA 1974 Fund's motion to intervene and rights of parties to participate and call witnesses (0.5); call with P. Silverstein re outcome of hearing (0.1).	0.60	594.00
04/02/13	PLOTKO, GREGORY G	Pre-telephonic hearing communication w/T. Mayer and B. O'Neill.	0.30	226.50
04/02/13	PLOTKO, GREGORY G	Attend hearing on 1974 plan motion for intervention (.5) and summarize court's ruling (.5).	1.00	755.00
04/02/13	WONG, ANITA	Review K. Coco's email re: 4/23/2013 hearing.	0.20	109.00
04/03/13	BLANK, STEPHEN	Email to B. O'Neill re 4/23 hearing.	0.60	291.00
04/04/13	VANARIA, HUNTER	Circulate April 2, 2013 transcript.	0.30	93.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	BLANK, STEPHEN	Review scheduling orders and communicate with B. O'Neill re same.	0.20	97.00
04/16/13	DOVE, ANDREW	Review transcript of equity committee proponent's deposition of M. Mazzuchi (1.4) and P. Huffard (2.5).	3.90	2,476.50
04/16/13	O'NEILL, P. BRADLEY	TC w/Peer re status.	0.40	316.00
04/16/13	WONG, ANITA	Emails and calls with G. Willard and G. Plotko re: 4/23/13 hearing (.3); emails and calls with G. Willard and G. Plotko re: emergency hearing re: motion to quash (.3).	0.60	327.00
04/17/13	DOVE, ANDREW	Revise hearing outline for equity committee motion.	1.80	1,143.00
04/17/13	O'NEILL, P. BRADLEY	Prepare for and argue motion to quash (1.5); revise form of order re same (.5).	2.00	1,580.00
04/17/13	PLOTKO, GREGORY G	Review updates on 4/23 hearing from A. Wong.	0.30	226.50
04/17/13	VANARIA, HUNTER	Review and update binders of trustee motion and exclusivity motion.	1.50	465.00
04/17/13	WONG, ANITA	Call with K. Coco re: status of 4/23/2013 hearing (.3); email G. Plotko re: same and status update (.3); discuss same with B. O'Neill (.1); prepare hearing notes for 4/23/2013 hearing (1.0).	1.70	926.50
04/18/13	BLANK, STEPHEN	Draft hearing notes for Trustee motion.	3.00	1,455.00
04/18/13	BLANK, STEPHEN	Further draft hearing notes for Trustee motion (1.2); meet with B. O'Neill et al. re hearing preparation (.4).	1.60	776.00
04/18/13	O'NEILL, P. BRADLEY	MTW team re: hearing prep.	0.40	316.00
04/18/13	PLOTKO, GREGORY G	Revise hearing notes for matters on for 4/23/13.	0.80	604.00
04/18/13	VANARIA, HUNTER	Meet with B. O'Neill, A. Dove, A. Wong and S. Blank regarding hearing preparation.	0.40	124.00
04/18/13	VANARIA, HUNTER	Prepare binders of pleadings for April 23, 2013 hearing.	3.20	992.00
04/18/13	VANARIA, HUNTER	Organize documents for April 23, 2013 for electronic use.	2.00	620.00
04/18/13	WONG, ANITA	Meet with B. O'Neill, A. Dove, and S. Blank re: preparation for hearing on equity committee motion (.8); coordinate with H. Vanaria re: same (.3).	0.70	381.50

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/18/13	WONG, ANITA	Conf. with H. Vanaria re: hearing prep (.2); draft hearing notes for 4/23/13 hearing (2.0).	2.20	1,199.00
04/18/13	WONG, ANITA	Continue drafting hearing notes (1.5); send same to G. Plotko (.1); send preliminary 4/23/13 hearing agenda to KL working group (.1); review rule 2004 pleadings (.8); draft hearing notes re: rule 2004 motion (1.0).	3.50	1,907.50
04/18/13	WONG, ANITA	Review stipulated pre-trial order (.2); draft email summarizing same to KL working group (.3).	0.50	272.50
04/19/13	VANARIA, HUNTER	Calls with A. Schisler re: hearing preparation.	0.30	93.00
04/19/13	VANARIA, HUNTER	Finalize package of pleading binders and expert binders to send to St. Louis.	1.40	434.00
04/19/13	WONG, ANITA	Review equity committee pleadings (.7); draft hearing notes re: same (.8); conf. with H. Vanaria re: hearing prep (.2); meet with G. Plotko re: other hearing notes (.1); draft and revise hearing notes (1.5); email G. Plotko re: same (.2).	3.50	1,907.50
04/19/13	WONG, ANITA	Review draft of Debtors' rule 2004 motion (.5); update hearing notes re: same (.4); conf with B. O'Neill re: hearing notes (.1); prepare for 4/23/2013 hearing (.5).	1.50	817.50
04/21/13	O'NEILL, P. BRADLEY	TCF w/Tom Mayer re hearing.	0.50	395.00
04/21/13	VANARIA, HUNTER	Prepare cross-examination binders for B. O'Neill.	2.50	775.00
04/22/13	PLOTKO, GREGORY G	Continued revisions to hearing notes for motion to dismiss as well as all other matters on the 4/23 calendar.	1.00	755.00
04/22/13	WONG, ANITA	Further revise hearing notes (1.5); email T. Mayer, B. O'Neill, and G. Willard re: same (.2).	1.70	926.50
04/22/13	WONG, ANITA	Revise hearing notes (1.5); review court order re: 4/23/13 hearing (.4); further revise hearing notes (1.0).	2.90	1,580.50
04/23/13	BLANK, STEPHEN	Monitor part of equity committee hearing.	1.00	485.00
04/23/13	DOVE, ANDREW	Attend hearing by teleconference per discussion of Rule 2004 discovery, including correspondence w/ B. O'Neill re responsive arguments.	1.00	635.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/23/13	DOVE, ANDREW	Attend hearing by teleconference per equity committee motion, including correspondence w/ B. O'Neill re responsive arguments.	2.90	1,841.50
04/23/13	MAYER, THOMAS MOERS	Attend hearing on motion to appoint Equity Committee.	2.00	1,980.00
04/23/13	MAYER, THOMAS MOERS	Attend argument on motion to appoint a trustee.	1.00	990.00
04/23/13	MAYER, THOMAS MOERS	Argue exclusivity motion.	1.00	990.00
04/23/13	O'NEILL, P. BRADLEY	Participate in 4/23 omnibus hearing and Equity Committee hearing.	3.80	3,002.00
04/23/13	O'NEILL, P. BRADLEY	Further participate in 4/23 omnibus hearing and Equity Committee hearing.	3.70	2,923.00
04/23/13	PLOTKO, GREGORY G	Review T. Mayer hearing statement re exclusivity (.3); draft responsive emails to T. Mayer and B. O'Neill re proposed changes to hearing statement (.2).	0.50	377.50
04/23/13	PLOTKO, GREGORY G	Monitor part of hearing on exclusivity, trustee and equity committee (3); emails with T. Mayer and D. Eggerman during hearing regarding arguments made with respect to confidentiality agreements (.4).	3.40	2,567.00
04/23/13	ROGOFF, ADAM C	Review B. O'Neill updates re hearing.	0.30	282.00
04/23/13	ROGOFF, ADAM C	Review T. Mayer updates re hearing.	0.40	376.00
04/23/13	VANARIA, HUNTER	Compile exclusivity pleadings for T. Mayer.	0.40	124.00
04/23/13	WONG, ANITA	Emails with A. Schisler re: hearing presentations (.2); participate in portion of the hearing (1.0); emails with Committee members re: hearing status and updates (.3).	1.50	817.50
04/24/13	WONG, ANITA	Emails with M. McGreal and G. Willard re: hearing transcript.	0.10	54.50
04/25/13	VANARIA, HUNTER	Compile documents in electronic case file for T. Mayer use in hearing.	3.00	930.00
04/25/13	VANARIA, HUNTER	Prepare index of hearing prep for S. Blank.	1.60	496.00
04/26/13	PLOTKO, GREGORY G	Review transcript from April 23rd hearing	0.90	679.50
04/26/13	VANARIA, HUNTER	Finalize binders of deposition transcripts and 1113/1114 responses (1.0); prepare additional hearing materials for S. Blank (1.5).	2.50	775.00
04/26/13	WONG, ANITA	Compile and prepare case files for T. Mayer for 1113 / 1114 hearing (.6); meet with T. Mayer re: same (.5).	1.10	599.50

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

May 30, 2013  
Invoice No. 620893

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/29/13	VANARIA, HUNTER	Review and compile S. Blank hearing updates.	1.00	310.00
04/29/13	WONG, ANITA	Conf w/ A. Dove re: draft equity committee order.	0.20	109.00
04/29/13	WONG, ANITA	Prepare for and coordinate listen-only line for hearing (.5); emails with A. Schisler re: hearing status (.2); draft pro hac vice motion for A. Wong (.2); email Committee re: continuation of hearing (.1); email UCC professional re: hearing status and confidential portions (.1).	1.10	599.50
04/30/13	WONG, ANITA	Prepare for and coordinate listen-only line for Committee (.5); emails with A. Schisler re: hearing status (.1); emails with certain Committee members re: confidential hearing (.3); coordinate listen-only line for Committee to join hearing (.5).	1.40	763.00
04/30/13	WONG, ANITA	Call with M. McGreal re: hearing transcripts (.1); email B. O'Neill re: same (.1); call with H. Vanaria re: same (.1)	<u>0.30</u>	<u>163.50</u>
<b>TOTAL</b>			<b><u>85.80</u></b>	<b><u>\$49,258.00</u></b>

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

May 30, 2013  
Invoice No. 620893

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**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
WONG, ANITA	ASSOCIATE	<u>1.30</u>	<u>708.50</u>
<b>TOTAL</b>		<b><u>2.30</u></b>	<b><u>\$1,463.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/30/13	PLOTKO, GREGORY G	Review supplements to 10k.	1.00	755.00
04/30/13	WONG, ANITA	Review Company's 10-K/A (1.0); draft summary of amendment for G. Plotko (.3).	<u>1.30</u>	<u>708.50</u>
<b>TOTAL</b>			<b><u>2.30</u></b>	<b><u>\$1,463.50</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
LUTGENS, CHRISTINE	PARTNER	1.80	1,692.00
VANARIA, HUNTER	PARALEGAL	<u>5.00</u>	<u>1,550.00</u>
<b>TOTAL</b>		<b><u>6.80</u></b>	<b><u>\$3,242.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/01/13	VANARIA, HUNTER	Compile and circulate recently uploaded dataroom documents re retiree benefits.	1.00	310.00
04/02/13	VANARIA, HUNTER	Compile newly added retiree docs from dataroom.	0.70	217.00
04/03/13	VANARIA, HUNTER	Prepare binders of non-union retiree benefits motion and related pleadings.	1.60	496.00
04/04/13	VANARIA, HUNTER	Review retiree letters for relevant correspondence for S. Blank.	0.90	279.00
04/05/13	VANARIA, HUNTER	Compile and circulate recently uploaded dataroom documents.	0.80	248.00
04/10/13	LUTGENS, CHRISTINE	Conference w/ R. Aizen at Davis Polk re salaried retirees COBRA.	0.40	376.00
04/11/13	LUTGENS, CHRISTINE	Research re Coal Act obligations (.5); exchange multiple emails with A. Wong re: same (.3).	0.80	752.00
04/12/13	LUTGENS, CHRISTINE	Follow up email to A. Wong re Coal Act liabilities (.3); conference Greg Plotko re Coal Act joint and several liabilities (.3).	<u>0.60</u>	<u>564.00</u>
<b>TOTAL</b>			<b><u>6.80</u></b>	<b><u>\$3,242.00</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
WAGNER, JONATHAN M.	PARTNER	0.80	672.00
ROGOFF, ADAM C	PARTNER	1.00	940.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.90	679.50
WONG, ANITA	ASSOCIATE	0.30	163.50
BLANK, STEPHEN	ASSOCIATE	<u>3.10</u>	<u>1,503.50</u>
<b>TOTAL</b>		<b><u>6.10</u></b>	<b><u>\$3,958.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/03/13	BLANK, STEPHEN	Draft summary of equipment notices.	0.80	388.00
04/03/13	BLANK, STEPHEN	Review tier II lease.	0.40	194.00
04/03/13	BLANK, STEPHEN	Revise Gibbs recommendation (.5); call K. Coco re same (.1).	0.60	291.00
04/03/13	BLANK, STEPHEN	Review tier II contact; emails and calls to K. Coco, HL re same.	0.50	242.50
04/03/13	PLOTKO, GREGORY G	Multiple emails with S. Blank, F. Vescio and D. Tobin regarding equipment lease rejections.	0.40	302.00
04/15/13	BLANK, STEPHEN	Review Payne-Gallatin reply.	0.30	145.50
04/16/13	BLANK, STEPHEN	Draft Payne Gallatin summary.	0.50	242.50
04/22/13	ROGOFF, ADAM C	Emails w/I. Gartenberg and G. Plotko re lease rejection analysis.	0.20	188.00
04/25/13	ROGOFF, ADAM C	Emails G Plotko re contracts and lease rejections.	0.30	282.00
04/26/13	PLOTKO, GREGORY G	Participated in call with noteholders regarding executory contract issues.	0.50	377.50
04/26/13	ROGOFF, ADAM C	Prepare for and participate in call w/noteholder re contracts.	0.50	470.00

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

May 30, 2013  
Invoice No. 620893

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/26/13	WAGNER, JONATHAN M.	Prepare for (.3) and participate in conference call with G. Plotko, A. Rogoff re motions for JOP -- non-executory contracts (.5).	0.80	672.00
04/30/13	WONG, ANITA	Call to M. McGreal and K. Coco re: Payne-Gallatin and 10-K (.1); call with A. Libby re: Payne-Gallatin, amended 10-K and hearing transcripts (.2).	0.30	163.50
<b>TOTAL</b>			<b><u>6.10</u></b>	<b><u>\$3,958.50</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.70	588.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.20	151.00
WONG, ANITA	ASSOCIATE	<u>2.50</u>	<u>1,362.50</u>
<b>TOTAL</b>		<b><u>3.40</u></b>	<b><u>\$2,101.50</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/13	WAGNER, JONATHAN M.	Call with A. Starr, email to A. Rogoff re use of insurance policy for defense of Qatar litigation.	0.40	336.00
04/03/13	WAGNER, JONATHAN M.	Review orders in Keystone litigation.	0.10	84.00
04/03/13	WONG, ANITA	Review motion to modify stay re: defense cost for Qatar suit (.6); draft summary re: same (.3).	0.90	490.50
04/04/13	WAGNER, JONATHAN M.	Telephone call with A. Starr, email from A. Rogoff re insurance issues - Qatar litigation	0.20	168.00
04/08/13	PLOTKO, GREGORY G	Emails A. Wong regarding Qatar litigation.	0.20	151.00
04/09/13	WONG, ANITA	Email G. Plotko re: order for defense costs (.1); call with A. Starr re: comments to order re: defense costs for bridgehouse proceeding (.2)	0.30	163.50
04/10/13	WONG, ANITA	Email G. Plotko re: revised order for defense costs in Bridgehouse proceeding (.1); review revised order (.3); draft summary of same for G. Plotko (.1); update recommendation memo re: revised order (.2)	0.70	381.50
04/30/13	WONG, ANITA	Review Ryan motion for relief from the stay (.3); summarize same (.2); send same to G. Plotko (.1).	<u>0.60</u>	<u>327.00</u>
<b>TOTAL</b>			<b><u>3.40</u></b>	<b><u>\$2,101.50</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.50	1,132.50
WONG, ANITA	ASSOCIATE	3.30	1,798.50
BLANK, STEPHEN	ASSOCIATE	0.70	339.50
VANARIA, HUNTER	PARALEGAL	1.30	403.00
<b>TOTAL</b>		<b><u>7.00</u></b>	<b><u>\$3,861.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/06/13	BLANK, STEPHEN	Email to UCC re: quarterly certificate; emails with G. Plotko re: same.	0.20	97.00
04/07/13	BLANK, STEPHEN	Email with T. Mayer re: UST Quarterly Certification.	0.10	48.50
04/08/13	WONG, ANITA	Call committee members re: quarterly certifications.	0.20	109.00
04/08/13	WONG, ANITA	Emails with committee member re: 2019 statement and quarterly certification.	0.40	218.00
04/09/13	VANARIA, HUNTER	Compile quarterly certifications to send to UST.	0.80	248.00
04/09/13	WONG, ANITA	Email committee member re: quarterly certification.	0.20	109.00
04/10/13	VANARIA, HUNTER	Further compile quarterly certifications.	0.50	155.00
04/10/13	WONG, ANITA	Review committee member quarterly certifications and prepare for filing same (.5); email G. Plotko and G. Willard re: same (.1).	0.60	327.00
04/10/13	WONG, ANITA	Emails to Committee members re quarterly certification (.2); revise quarterly certification (.2); emails with Committee member re: same (.2).	0.60	327.00

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

May 30, 2013  
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/19/13	PLOTKO, GREGORY G	Review Tier II settlements (.3); disc same w/S. Blank (.3); review 1st omnibus claims objection (.5).	1.10	830.50
04/19/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re proposed Tier II claims settlement.	0.10	94.00
04/19/13	WONG, ANITA	Send Debtors' 1st and 2nd omnibus claims objections to G. Plotko, A. Yerramalli, and S. Blank (.2); review same (.4); send omnis to HL team (.1).	0.70	381.50
04/20/13	BLANK, STEPHEN	Draft summary of tier II chart.	0.30	145.50
04/22/13	BLANK, STEPHEN	Email F. Perillo re: quarterly certification.	0.10	48.50
04/24/13	ROGOFF, ADAM C	Review A. Wong email re Tier II settlement.	0.10	94.00
04/25/13	PLOTKO, GREGORY G	Review of filed proof of claims.	0.40	302.00
04/26/13	WONG, ANITA	Emails with A. Mehes re: POCs filed by defendants.	0.20	109.00
04/29/13	WONG, ANITA	Review Alpha POC and send to G. Plotko.	<u>0.40</u>	<u>218.00</u>
<b>TOTAL</b>			<b><u>7.00</u></b>	<b><u>\$3,861.50</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	3.80	3,762.00
O'NEILL, P. BRADLEY	PARTNER	5.90	4,661.00
ROGOFF, ADAM C	PARTNER	3.50	3,290.00
PLOTKO, GREGORY G	SPEC COUNSEL	10.80	8,154.00
EGGERMANN, DANIEL M	ASSOCIATE	8.60	6,407.00
WONG, ANITA	ASSOCIATE	2.70	1,471.50
BLANK, STEPHEN	ASSOCIATE	29.40	14,259.00
VANARIA, HUNTER	PARALEGAL	<u>2.10</u>	<u>651.00</u>
<b>TOTAL</b>		<b><u>66.80</u></b>	<b><u>\$42,655.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/01/13	BLANK, STEPHEN	Research re 28 USC 158.	0.90	436.50
04/01/13	O'NEILL, P. BRADLEY	Review HL analysis of recovery.	0.40	316.00
04/01/13	PLOTKO, GREGORY G	Review second exclusivity motion and discussed with T. Mayer, B. O'Neill and other Committee professionals.	0.50	377.50
04/01/13	ROGOFF, ADAM C	Review email from G. Plotko and attachment re HL analysis for UCC.	0.30	282.00
04/01/13	ROGOFF, ADAM C	Emails w/T. Mayer and M. Mazzucchi re exclusivity.	0.20	188.00
04/02/13	BLANK, STEPHEN	Research re exclusivity precedent.	0.70	339.50
04/02/13	BLANK, STEPHEN	Revise exclusivity summary.	0.60	291.00
04/02/13	ROGOFF, ADAM C	Review emails from T. Mayer and M. Huebner re exclusivity.	0.30	282.00
04/03/13	ROGOFF, ADAM C	Emails w/T. Mayer re exclusivity.	0.30	282.00
04/03/13	ROGOFF, ADAM C	Emails w/M. Huebner re exclusivity.	0.20	188.00
04/03/13	VANARIA, HUNTER	Research re precedent re: objections to extending exclusivity for A. Wong.	1.30	403.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/13	WONG, ANITA	Review precedent re: objections to extending exclusivity (.5); begin draft objection to extending exclusivity (.4).	0.90	490.50
04/04/13	BLANK, STEPHEN	Draft objection to exclusivity.	3.90	1,891.50
04/04/13	BLANK, STEPHEN	Further draft objection to exclusivity.	3.40	1,649.00
04/04/13	BLANK, STEPHEN	Revise objection to exclusivity.	1.00	485.00
04/04/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re exclusivity.	0.20	188.00
04/05/13	BLANK, STEPHEN	Draft objection to exclusivity.	3.00	1,455.00
04/05/13	BLANK, STEPHEN	Research re: exclusivity objection.	1.70	824.50
04/05/13	BLANK, STEPHEN	Further revise exclusivity objection.	0.70	339.50
04/05/13	EGGERMANN, DANIEL M	Review Debtors' motion to extend exclusivity.	0.30	223.50
04/05/13	ROGOFF, ADAM C	Emails w/T. Mayer re plan structure issues.	0.20	188.00
04/07/13	BLANK, STEPHEN	Revise exclusivity objection.	3.70	1,794.50
04/07/13	BLANK, STEPHEN	Further research re: exclusivity.	0.40	194.00
04/07/13	BLANK, STEPHEN	Further revise exclusivity objection re: G. Plotko comments (3.4); emails/call with G. Plotko re: same (.3).	3.70	1,794.50
04/07/13	PLOTKO, GREGORY G	Draft exclusivity objection.	2.30	1,736.50
04/08/13	BLANK, STEPHEN	Draft exclusivity pleading.	0.80	388.00
04/08/13	O'NEILL, P. BRADLEY	Review objection to exclusivity	0.80	632.00
04/08/13	PLOTKO, GREGORY G	Review installment payment calculation (.5) and revise exclusivity objection (.8); review cases cited in the draft objection to exclusivity (1.6);	2.90	2,189.50
04/08/13	PLOTKO, GREGORY G	Continued revisions to exclusivity objection.	1.20	906.00
04/09/13	O'NEILL, P. BRADLEY	MTW HL, PWC re recovery issues.	2.30	1,817.00
04/09/13	PLOTKO, GREGORY G	Continued review of cases on exclusivity.	1.60	1,208.00
04/09/13	ROGOFF, ADAM C	Emails w/T. Mayer and M. Mazzucchi re POR matters.	0.40	376.00
04/11/13	BLANK, STEPHEN	Research re: exclusivity precedent.	0.30	145.50
04/11/13	EGGERMANN, DANIEL M	Draft objection to extension of exclusivity.	3.80	2,831.00
04/11/13	EGGERMANN, DANIEL M	Legal research in connection with objection to exclusivity.	0.50	372.50
04/11/13	O'NEILL, P. BRADLEY	Revise exclusivity pleading (.4); CFs w/T. Mayer, D. Eggermann re same (.2).	0.60	474.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	ROGOFF, ADAM C	Email D. Eggermann and review attachment re exclusivity.	0.50	470.00
04/12/13	BLANK, STEPHEN	Research re: exclusivity precedent (1.4); emails to D. Eggerman re: exclusivity (.1); draft exclusivity pleading (.4).	1.90	921.50
04/12/13	EGGERMANN, DANIEL M	Review and revise objection to extension of exclusivity.	1.80	1,341.00
04/12/13	MAYER, THOMAS MOERS	Emails from/to D. Eggermann, conference with Eggermann re exclusivity Objection (0.3); emails from/to, call with F. Vescio re Exclusivity Pleading (0.3).	0.60	594.00
04/15/13	BLANK, STEPHEN	Draft exclusivity objection (.1); revise exclusivity objection pursuant to G. Willard comments (.3).	0.40	194.00
04/15/13	EGGERMANN, DANIEL M	Review and revise objection to extension of exclusivity.	1.90	1,415.50
04/15/13	O'NEILL, P. BRADLEY	MTW M. Huebner re exclusivity (.4); review exclusivity pleading (.5); CF w/ D. Eggermann re same (.3).	1.20	948.00
04/15/13	PLOTKO, GREGORY G	Review objection to exclusivity (.5); discuss potential changes w/D. Eggermann (.3).	0.80	604.00
04/15/13	ROGOFF, ADAM C	Review revised exclusivity pleading and emails w/D. Eggermann re same (0.4); review UCC members' comments re same (0.3).	0.70	658.00
04/15/13	ROGOFF, ADAM C	Emails w/M. Huebner re exclusivity and discussions w/B. O'Neill re same.	0.20	188.00
04/15/13	VANARIA, HUNTER	Review objection to exclusivity motion.	0.80	248.00
04/16/13	BLANK, STEPHEN	Emails with G. Willard re: exclusivity objection (.2); final review of exclusivity objection (.5).	0.70	339.50
04/16/13	O'NEILL, P. BRADLEY	Review draft exclusivity objection (.5); communicate w/S. Blank re same (.1).	0.60	474.00
04/18/13	EGGERMANN, DANIEL M	Review objection to debtors' motion for exclusivity.	0.30	223.50
04/21/13	BLANK, STEPHEN	Research re: DIP in connection with exclusivity motion (1.3); emails with G. Plotko re: same (.3).	1.60	776.00
04/22/13	PLOTKO, GREGORY G	Revise summary of Debtors' exclusivity reply (.7); discuss changes with A. Wong (.3).	1.00	755.00
04/22/13	WONG, ANITA	Review Debtors' reply to extending exclusivity (.8); draft summary of same (1.0).	1.80	981.00

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

May 30, 2013  
Invoice No. 620893

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/23/13	MAYER, THOMAS MOERS	Draft and revise argument against extension of exclusive period.	1.50	1,485.00
04/23/13	MAYER, THOMAS MOERS	Continue revision of exclusivity argument.	1.70	1,683.00
04/24/13	PLOTKO, GREGORY G	Communicate w/T. Mayer re exclusivity hearing, next UCC meeting and prep for trial.	<u>0.50</u>	<u>377.50</u>
<b>TOTAL</b>			<b><u>66.80</u></b>	<b><u>\$42,655.50</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	1.10	830.50
EGGERMANN, DANIEL M	ASSOCIATE	5.40	4,023.00
VANARIA, HUNTER	PARALEGAL	<u>0.30</u>	<u>93.00</u>
<b>TOTAL</b>		<b><u>6.80</u></b>	<b><u>\$4,946.50</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	PLOTKO, GREGORY G	Review bylaw amendments.	0.30	226.50
04/01/13	VANARIA, HUNTER	Prepare copies of bylaws and amendment.	0.30	93.00
04/02/13	PLOTKO, GREGORY G	Revise letter to the UCC regarding by-laws (.5); disc with T. Mayer re: same (.3).	0.80	604.00
04/20/13	EGGERMANN, DANIEL M	Draft Information Sharing and Confidentiality Agreement w/interested party and Debtors.	3.20	2,384.00
04/22/13	EGGERMANN, DANIEL M	Emails w/Houlihan and Committee re confidentiality agreements.	0.30	223.50
04/24/13	EGGERMANN, DANIEL M	Review Debtors' comments to confidentiality agreement (.3); call w/Davis Polk re same (.1); emails re same (.1).	0.50	372.50
04/25/13	EGGERMANN, DANIEL M	Calls and emails with interested party re confidentiality agreement.	0.20	149.00
04/26/13	EGGERMANN, DANIEL M	Revise confidentiality agreement (.6); emails re same (.1).	0.70	521.50
04/29/13	EGGERMANN, DANIEL M	Revise confidentiality agreement (.3); emails re same (.2).	<u>0.50</u>	<u>372.50</u>
<b>TOTAL</b>			<b><u>6.80</u></b>	<b><u>\$4,946.50</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	4.00	3,360.00
ROGOFF, ADAM C	PARTNER	0.70	658.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.20	2,416.00
WONG, ANITA	ASSOCIATE	19.30	10,518.50
BLANK, STEPHEN	ASSOCIATE	0.20	97.00
VANARIA, HUNTER	PARALEGAL	<u>1.70</u>	<u>527.00</u>
<b>TOTAL</b>		<b><u>29.10</u></b>	<b><u>\$17,576.50</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	BLANK, STEPHEN	Email with J. Wagner re Keystone list.	0.10	48.50
04/01/13	VANARIA, HUNTER	Compile recently filed pleadings.	0.60	186.00
04/03/13	WAGNER, JONATHAN M.	Review answer to counterclaims, Robin Land/STB litigation.	0.10	84.00
04/04/13	ROGOFF, ADAM C	Review J. Wagner emails and attachments re Bridgehouse litigation.	0.20	188.00
04/04/13	VANARIA, HUNTER	Compile recently filed pleadings.	0.50	155.00
04/05/13	ROGOFF, ADAM C	Review email and attachment re Peabody declaratory judgment.	0.40	376.00
04/09/13	WONG, ANITA	Review pleadings in Bridgehouse proceeding (2.0); draft summary of same (1.3).	3.30	1,798.50
04/10/13	VANARIA, HUNTER	Compile recently filed pleadings.	0.40	124.00
04/15/13	WAGNER, JONATHAN M.	Review and comment on reply in support of Judgment on the Pleadings in Robin Land v. STB.	0.90	756.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/16/13	WONG, ANITA	Review Keystone scheduling order (.1); email G. Plotko summary of same (.2); emails with G. Plotko re: status of ERISA litigation (.2); review docket and pleadings in ERISA litigation (.5); email G. Plotko summary of same (.3).	1.30	708.50
04/17/13	PLOTKO, GREGORY G	Review summary for Robin Land vs. STB.	0.70	528.50
04/17/13	VANARIA, HUNTER	Compile recently filed pleadings.	0.20	62.00
04/17/13	WAGNER, JONATHAN M.	Review reply in support of Judgment on the Pleadings and summary of papers in Robin Land v. STB.	0.50	420.00
04/17/13	WONG, ANITA	Emails with J. Wagner and G. Plotko re: Robin Land v. STB (.2); review docket for same (.3); review Robin Land's reply brief (1.0); draft summary of same (.8); send same to J. Wagner and G. Plotko (.1); revise summary per J. Wagner's comments (.2).	2.60	1,417.00
04/18/13	WAGNER, JONATHAN M.	Call and email with J. Martin re Royaltyco issues.	0.40	336.00
04/18/13	WAGNER, JONATHAN M.	Email to A. Rogoff re issues presented by potential settlement in Royaltyco matter.	0.20	168.00
04/19/13	PLOTKO, GREGORY G	Multiple emails and discussions w/A. Rogoff, S. Blank and review emails from HL regarding Royalty Co settlement.	0.90	679.50
04/19/13	ROGOFF, ADAM C	Email J. Wagner re Royaltyco.	0.10	94.00
04/19/13	WAGNER, JONATHAN M.	Emails to A. Rogoff re Royaltyco litigation potential settlement.	0.30	252.00
04/22/13	BLANK, STEPHEN	Email HL re: royalty agreement.	0.10	48.50
04/22/13	WAGNER, JONATHAN M.	Review papers in declaratory judgment actions seeking declaration that certain contracts are not executory (STB, Royaltyco, Boone Land).	0.40	336.00
04/22/13	WONG, ANITA	Review motion to dismiss and related pleadings in Peabody proceeding (.8); draft summary of same (.8).	1.60	872.00
04/23/13	WAGNER, JONATHAN M.	Review motion papers in STB Land, Royaltyco.	0.50	420.00
04/24/13	WONG, ANITA	Review pleading in ERISA litigation (1.0); draft summary of same for G. Plotko (.4).	1.40	763.00

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

May 30, 2013  
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/24/13	WONG, ANITA	Emails and calls with D. Tobin and B. Lee re: adversary proceedings and potential claims (.3); emails with G. Plotko re: summary of adversary proceedings (.2); update summaries of adversary proceedings (.8); send same to G. Plotko (.1); update additional summary re: adversary proceeding (.5); revise summaries of adversary proceedings (.5); draft chart summarizing adversary proceedings (1.5).	3.90	2,125.50
04/25/13	PLOTKO, GREGORY G	Continued review of Massey, STB and Royaltan adversary proceedings.	0.60	453.00
04/25/13	PLOTKO, GREGORY G	Review summary of noteholders regarding executory contract testimony (.4); disc with A. Wong (.3) and J. Wagner (.3).	1.00	755.00
04/25/13	WAGNER, JONATHAN M.	Review memorandum setting out status of STB Land, Massey, Royaltyco matters.	0.20	168.00
04/25/13	WONG, ANITA	Review complaints and royalty agreements (3.0); revise chart re: findings (.5).	3.50	1,907.50
04/26/13	WAGNER, JONATHAN M.	Review transcript of argument in Robin Land v. STB adversary proceeding.	0.50	420.00
04/29/13	WONG, ANITA	Emails with A. Chouprouta and S. Blank re: Peabody proceeding.	0.20	109.00
04/30/13	WONG, ANITA	Review motion for anti-suit injunction (.6); review Bridgehouse docket (.2); draft summary of pleading and case status (.7).	<u>1.50</u>	<u>817.50</u>
<b>TOTAL</b>			<b><u>29.10</u></b>	<b><u>\$17,576.50</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
ROGOFF, ADAM C	PARTNER	3.50	3,290.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.20	3,171.00
WONG, ANITA	ASSOCIATE	8.50	4,632.50
VANARIA, HUNTER	PARALEGAL	<u>1.20</u>	<u>372.00</u>
<b>TOTAL</b>		<b><u>17.40</u></b>	<b><u>\$11,465.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/02/13	ROGOFF, ADAM C	Review emails G. Plotko and M. McGreal re pending motions.	0.20	188.00
04/03/13	WONG, ANITA	Draft recommendation memo on pending motions for the Committee.	2.80	1,526.00
04/08/13	PLOTKO, GREGORY G	Revise draft of Seventh Recommendation memo.	2.20	1,661.00
04/09/13	WONG, ANITA	Revise recommendation memo per G. Plotko's comments (.5); email A. Rogoff re: same (.1); call with A. Rogoff re: comments on rec memo and follow-up diligence for pending motions (.2); email G. Plotko and S. Blank re: same (.1).	0.90	490.50
04/10/13	PLOTKO, GREGORY G	E/ms w/A. Wong and S. Blank regarding pending motions and prep for depositions.	0.80	604.00
04/10/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.40	376.00
04/10/13	WONG, ANITA	Review Artisan stip (.4); emails with D. Tobin and B. Lee re: diligence on terminating non-vested benefits and Payne-Gallatin objection (.1); revise recommendation to include rec on Artisan stip (.5).	1.00	545.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	WONG, ANITA	Revise recommendation memo per G. Plotko's comments (.4); call D. Tobin re: status of diligence on pending motions (.1); call with B. Lee re: same (.2); further revise recommendation memo per G. Plotko's comments (.4); email A. Rogoff re: recommendation memo (.1).	1.20	654.00
04/11/13	WONG, ANITA	Further review and revise recommendation memo (1.0); exchange emails with G. Plotko re: same (.2).	1.20	654.00
04/12/13	ROGOFF, ADAM C	Review draft pleadings to be filed by UCC.	0.60	564.00
04/12/13	ROGOFF, ADAM C	Emails and review attachment from K. Coco re stipulations to be filed.	0.20	188.00
04/15/13	PLOTKO, GREGORY G	Reviewed comments received and made appropriate changes to Trustee objection.	0.60	453.00
04/16/13	ROGOFF, ADAM C	Review recently filed pleadings/objections re exclusivity and trustee motion (.8); review status updates to UCC from A Wong (.2).	1.10	1,034.00
04/16/13	ROGOFF, ADAM C	Emails w/G. Plotko re UCC comments to draft pleadings.	0.20	188.00
04/16/13	VANARIA, HUNTER	Coordinate preparing of binders for responses to exclusivity and trustee motions.	1.20	372.00
04/17/13	ROGOFF, ADAM C	Review recently filed pleadings/objections.	0.40	376.00
04/17/13	WONG, ANITA	Review orders re: Gibbs rejection, Bridgehouse lift stay, and E&Y application.	0.80	436.00
04/19/13	ROGOFF, ADAM C	Review recently filed pleadings/objections.	0.20	188.00
04/22/13	ROGOFF, ADAM C	Review recently filed pleadings/objections.	0.20	188.00
04/26/13	PLOTKO, GREGORY G	Review court order entered regarding exclusivity, trustee and retiree committee	0.60	453.00
04/30/13	WONG, ANITA	Review scheduling order re: Payne-Gallatin (.2); draft summary of same (.4).	<u>0.60</u>	<u>327.00</u>
<b>TOTAL</b>			<b><u>17.40</u></b>	<b><u>\$11,465.50</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	2.20	2,178.00
LUTGENS, CHRISTINE	PARTNER	0.90	846.00
O'NEILL, P. BRADLEY	PARTNER	1.20	948.00
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
EGGERMANN, DANIEL M	ASSOCIATE	1.50	1,117.50
BLANK, STEPHEN	ASSOCIATE	<u>1.70</u>	<u>824.50</u>
<b>TOTAL</b>		<b><u>8.90</u></b>	<b><u>\$7,045.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/04/13	BLANK, STEPHEN	Attend call with DPW, et al. re: pending motions (1.2); post-mortem w/KL team (.5).	1.70	824.50
04/04/13	EGGERMANN, DANIEL M	Attend conference call w/KL team, Houlihan team, Davis Polk et al regarding motion to appoint trustee, Plan exclusivity and 1113/1114 issues (1.2); attend part of post-mortem (.3).	1.50	1,117.50
04/04/13	MAYER, THOMAS MOERS	Prepare for (0.5) and participate in (1.2) call with Debtors, Houlihan, Blackstone, KL team to discuss preliminary implications from Houlihan recovery model and pending motions; post-mortem with Houlihan, KL teams (0.5).	2.20	2,178.00
04/04/13	O'NEILL, P. BRADLEY	TCF w/Debtors, T. Mayer re exclusivity plan.	1.20	948.00
04/04/13	PLOTKO, GREGORY G	Participate in part of conf call with Davis Polk and Kramer Levin professionals re: pending motions.	1.00	755.00
04/15/13	ROGOFF, ADAM C	Emails w/K. Coco re debtor reporting; emails w/D. Tobin re same.	0.20	188.00

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

May 30, 2013  
Invoice No. 620893

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/16/13	ROGOFF, ADAM C	Emails w/K. Coco re debtor reporting; emails w/D. Tobin re same.	0.10	94.00
04/18/13	LUTGENS, CHRISTINE	Conference call with DPW lawyers re non-salaried retiree settlement (.5); review and comment on proposed order (.4).	0.90	846.00
04/19/13	ROGOFF, ADAM C	Emails w/M. McGreal re debtor payment reporting.	<u>0.10</u>	<u>94.00</u>
<b>TOTAL</b>			<b><u>8.90</u></b>	<b><u>\$7,045.00</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	14.30	14,157.00
LUTGENS, CHRISTINE	PARTNER	5.80	5,452.00
O'NEILL, P. BRADLEY	PARTNER	7.20	5,688.00
ROGOFF, ADAM C	PARTNER	6.90	6,486.00
PLOTKO, GREGORY G	SPEC COUNSEL	14.70	11,098.50
EGGERMANN, DANIEL M	ASSOCIATE	16.90	12,590.50
WONG, ANITA	ASSOCIATE	30.80	16,786.00
BLANK, STEPHEN	ASSOCIATE	32.40	15,714.00
VANARIA, HUNTER	PARALEGAL	<u>9.90</u>	<u>3,069.00</u>
<b>TOTAL</b>		<b><u>138.90</u></b>	<b><u>\$91,041.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/01/13	BLANK, STEPHEN	Draft UCC meeting agenda.	1.10	533.50
04/01/13	BLANK, STEPHEN	Prepare for 4/2 UCC meeting.	1.80	873.00
04/01/13	BLANK, STEPHEN	Call D. Tobin re preparation for UCC call.	0.10	48.50
04/01/13	BLANK, STEPHEN	Communicate with T. Mayer and G. Plotko re preparation for Committee meeting.	1.20	582.00
04/01/13	BLANK, STEPHEN	Further prepare for UCC call with H. Vanaria (.4); draft UCC nightly update regarding recently filed pleadings (.8).	1.20	582.00
04/01/13	MAYER, THOMAS MOERS	Review Houlihan's recovery model in preparation for call with US Bank's counsel and Tuesday committee meeting (1.0); call with E. Schnabel and K. Constantine re recovery model, Committee by-laws (0.5).	1.50	1,485.00
04/01/13	PLOTKO, GREGORY G	Revise agenda for Committee meeting.	0.20	151.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	PLOTKO, GREGORY G	Prepare for meeting at April 2 - review documents and discussed with S. Blank and A. Wong.	0.50	377.50
04/01/13	PLOTKO, GREGORY G	Discussions with S. Blank and T. Mayer regarding preparation for Committee meeting.	0.40	302.00
04/01/13	ROGOFF, ADAM C	Review S. Blank emails and attachments re UCC mtg.	0.20	188.00
04/01/13	VANARIA, HUNTER	Compile materials for committee meeting (2.2); annotate agenda re same (.5).	2.70	837.00
04/02/13	BLANK, STEPHEN	Prepare for UCC call.	1.00	485.00
04/02/13	BLANK, STEPHEN	Attend pre UCC professional's call.	0.50	242.50
04/02/13	BLANK, STEPHEN	Attend UCC call.	2.30	1,115.50
04/02/13	BLANK, STEPHEN	Communicate with A. Wong re follow-up prospects.	0.10	48.50
04/02/13	BLANK, STEPHEN	Further revise UCC update; emails with G. Plotko, A. Wong re same.	0.50	242.50
04/02/13	MAYER, THOMAS MOERS	Pre-committee call with K. Constantine, E. Schnabel re: substantive consolidation, Houlihan recovery model, position on exclusivity, trustee and 1113/1114 proceedings (0.5); pre-committee call with Houlihan, Mesirow, Carmody MacDonald and Kramer Levin teams to prepare for meeting (0.5); lead UCC call (2.3).	3.30	3,267.00
04/02/13	O'NEILL, P. BRADLEY	TCF w/US Bank re plan issues (.5); TCF w/Committee re 1113 and other issues (2.3).	2.80	2,212.00
04/02/13	O'NEILL, P. BRADLEY	Attend pre-UCC call professional's call.	0.50	395.00
04/02/13	PLOTKO, GREGORY G	Prep for UCC call (.5); participate on professionals pre-call with UCC (.5); participate on UCC call (1.5).	2.50	1,887.50
04/02/13	ROGOFF, ADAM C	Participate in portions of UCC meeting.	0.80	752.00
04/02/13	ROGOFF, ADAM C	Review HL materials for UCC mtg.	0.40	376.00
04/02/13	ROGOFF, ADAM C	Review status update emails S. Blank and A. Wong to UCC.	0.20	188.00
04/02/13	VANARIA, HUNTER	Prepare materials for committee meeting.	1.80	558.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/13	WONG, ANITA	Call with Committee member re: case status (.1); emails and calls with Committee members re: emergency hearing (.2); emails w/ T. Mayer and G. Plotko re: same (.1); participate in Committee meeting (2.4); prepare for and coordinate additional committee meeting (.2); draft client update (.2); emails with G. Plotko re: same (.4); send client update to Committee (.1).	3.70	2,016.50
04/02/13	WONG, ANITA	Draft and send additional client update (.8); emails with G. Plotko re: same (.3).	1.10	599.50
04/02/13	WONG, ANITA	Participate in pre-UCC call professionals call.	0.50	272.50
04/03/13	BLANK, STEPHEN	Prepare for UCC call.	0.40	194.00
04/03/13	BLANK, STEPHEN	Attend UCC call re 1113.	1.40	679.00
04/03/13	BLANK, STEPHEN	TCF with HL, et al re UCC call.	0.40	194.00
04/03/13	BLANK, STEPHEN	Status meeting with T. Mayer et al re UCC call.	1.00	485.00
04/03/13	BLANK, STEPHEN	Draft minutes for 4/3 UCC meeting.	1.30	630.50
04/03/13	BLANK, STEPHEN	Draft nightly update on recent pleadings.	0.60	291.00
04/03/13	BLANK, STEPHEN	Emails with G. Plotko re same.	0.10	48.50
04/03/13	EGGERMANN, DANIEL M	Attend UCC call re Section 1113/1114 proceedings (1.4); participate in post-UCC call conference w/Houlihan and KL team (.3); participate in KL team conference re 1113/1114, motion for trustee and exclusivity (.9).	2.70	2,011.50
04/03/13	LUTGENS, CHRISTINE	Attend Committee call.	1.40	1,316.00
04/03/13	MAYER, THOMAS MOERS	Meet with KL Team to review assignments.	1.50	1,485.00
04/03/13	MAYER, THOMAS MOERS	Telephonic meeting to further consider Houlihan recovery model with 3 unconflicted members and resolve on position to be taken in 1113/1114 Statement.	1.40	1,386.00
04/03/13	O'NEILL, P. BRADLEY	Attend Committee meeting re 1113.	1.40	1,106.00
04/03/13	PLOTKO, GREGORY G	Participate in UCC call (1.4); disc w/T. Mayer, B.O'Neill, D. Eggermann, M. Ziegler, S. Blank and A. Wong to discuss objections to be drafted (1.0); t/c w/E. Schabel regarding 363 motion and other case topics (.3).	2.80	2,114.00
04/03/13	ROGOFF, ADAM C	Review UCC status update emails from S. Blank and A. Wong.	0.20	188.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/13	WONG, ANITA	Prepare for committee meeting (.6); participate in committee meeting (1.4); follow-up meeting with T. Mayer, G. Plotko, D. Eggermann, and M. Ziegler re: drafting Committee statements (.7); emails and calls with Committee members re: additional Committee meeting for 4/10/13 (.3); draft committee update and send to G. Plotko (.2).	3.00	1,635.00
04/04/13	ROGOFF, ADAM C	Review UCC status update emails from S. Blank and A. Wong.	0.10	94.00
04/05/13	BLANK, STEPHEN	Draft recommendation memo for UCC (1.1); draft nightly update re: recently filed pleadings (.7).	1.80	873.00
04/05/13	ROGOFF, ADAM C	Review UCC status update from S Blank.	0.20	188.00
04/07/13	BLANK, STEPHEN	Emails with G. Plotko re: UCC updates (.2); draft emails to UCC re: UMWA expert reports (.2).	0.40	194.00
04/08/13	PLOTKO, GREGORY G	Revise 4/10/13 Committee agenda.	0.30	226.50
04/08/13	ROGOFF, ADAM C	Review status update to UCC from S Blank.	0.10	94.00
04/08/13	WONG, ANITA	Draft committee meeting agenda (.4); send same to G. Plotko (.1).	0.50	272.50
04/09/13	BLANK, STEPHEN	Email to G. Plotko re: rec memo.	0.10	48.50
04/09/13	BLANK, STEPHEN	Draft UCC update.	0.20	97.00
04/09/13	EGGERMANN, DANIEL M	Meet with Houlihan and PwC to discuss Houlihan recovery model.	2.00	1,490.00
04/09/13	EGGERMANN, DANIEL M	Meet with Houlihan and P. Silverstein to discuss Houlihan recovery model.	2.00	1,490.00
04/09/13	EGGERMANN, DANIEL M	Meet with Houlihan and Dorsey and Whitney to discuss Houlihan recovery model.	2.00	1,490.00
04/09/13	EGGERMANN, DANIEL M	Meet with Houlihan and 1974 Plan Trust to discuss Houlihan recovery model.	2.00	1,490.00
04/09/13	EGGERMANN, DANIEL M	Prepare email summary of Houlihan presentation to Committee members regarding recovery model.	1.00	745.00
04/09/13	PLOTKO, GREGORY G	Revise updates to be sent to UCC members.	0.30	226.50
04/09/13	ROGOFF, ADAM C	Review status update to UCC from S. Blank.	0.30	282.00
04/09/13	ROGOFF, ADAM C	Review and revise UCC recommendation memo and mtg w/G. Plotko and A. Wong re same.	0.60	564.00
04/09/13	VANARIA, HUNTER	Compile pleadings for committee update.	0.30	93.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/09/13	WONG, ANITA	Emails and calls to committee members re: rescheduling committee meeting (.3); emails with G. Plotko and T. Mayer re: same (.3); draft and send client update (.3); prepare for and coordinate UCC professionals call (.2).	1.10	599.50
04/10/13	BLANK, STEPHEN	Attend professionals call (.5); attend UCC call (1.7); post call with G. Plotko et al. (.5).	2.80	1,358.00
04/10/13	EGGERMANN, DANIEL M	Participate in call w/Committee professionals to prepare for Committee call.	0.50	372.50
04/10/13	EGGERMANN, DANIEL M	Participate in Committee call.	1.70	1,266.50
04/10/13	LUTGENS, CHRISTINE	Attend Professional call (.5); attend committee call with committee (1.7).	2.20	2,068.00
04/10/13	MAYER, THOMAS MOERS	Conference with F. Vescio to review Houlihan "model" (0.7); pre-call call with Professionals (0.5) and call with Committee re 1113/1114 litigation (1.7).	2.90	2,871.00
04/10/13	PLOTKO, GREGORY G	Participate in pre-call for UCC cmtee call (.5); participate in Cmtee conference call (1.7).	2.20	1,661.00
04/10/13	ROGOFF, ADAM C	Review status updates to UCC from S. Blank and A. Wong.	0.20	188.00
04/10/13	VANARIA, HUNTER	Compile pleadings for committee update.	0.60	186.00
04/10/13	VANARIA, HUNTER	Update archive of client updates and emails.	0.40	124.00
04/10/13	WONG, ANITA	Prepare for Committee meeting (.3); participate in professional call pre-UCC call (.5); participate in Committee call (1.7).	2.50	1,362.50
04/10/13	WONG, ANITA	Emails with T. Mayer re: professional call and additional UCC meeting.	0.20	109.00
04/10/13	WONG, ANITA	Draft and send client update.	0.10	54.50
04/11/13	BLANK, STEPHEN	Email UCC re: depositions (.1); email UCC re: recovery model (.1); draft nightly update re: recently filed pleadings (1.0).	1.20	582.00
04/11/13	PLOTKO, GREGORY G	Review revised UCC Agenda and discuss with A. Wong and S. Blank.	0.40	302.00
04/11/13	PLOTKO, GREGORY G	Revise daily update for UCC.	0.70	528.50
04/11/13	ROGOFF, ADAM C	Emails w/S. Blank re UCC coordination and pleadings.	0.20	188.00
04/11/13	ROGOFF, ADAM C	Review status updates to UCC from A. Wong.	0.10	94.00
04/11/13	ROGOFF, ADAM C	Emails w/T. Mayer and UCC members re coordination of meetings.	0.20	188.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	ROGOFF, ADAM C	Review revised UCC recommendations memo and email A. Wong re same.	0.20	188.00
04/11/13	VANARIA, HUNTER	Prepare materials for upcoming committee meeting.	1.00	310.00
04/11/13	WONG, ANITA	Prepare for and coordinate 4/12/13 committee meeting (.5); draft committee meeting agenda (.2); discuss same with T. Mayer (.1); revise agenda and send to G. Plotko and S. Blank (.2).	1.00	545.00
04/12/13	BLANK, STEPHEN	Email UMWA re: update (.1); draft recommendation memo for UCC (.2); email G. Plotko re: same (.1); conference with G. Plotko re: same (.4); prepare for UCC call (1.6); attend UCC call (.5); draft UCC update (.7).	3.10	1,503.50
04/12/13	BLANK, STEPHEN	Further draft UCC update.	1.10	533.50
04/12/13	EGGERMANN, DANIEL M	Participate in Committee call re exclusivity and motion for a trustee.	0.50	372.50
04/12/13	MAYER, THOMAS MOERS	Call with Creditors Committee.	0.50	495.00
04/12/13	O'NEILL, P. BRADLEY	Attend Committee call.	0.50	395.00
04/12/13	PLOTKO, GREGORY G	Attend Cmtee conference call.	0.50	377.50
04/12/13	ROGOFF, ADAM C	Participate in UCC meeting.	0.50	470.00
04/12/13	ROGOFF, ADAM C	Review status updates to UCC from S. Blank and A. Wong.	0.10	94.00
04/12/13	ROGOFF, ADAM C	Review/revise UCC recommendations memo and email A. Wong re same.	0.30	282.00
04/12/13	WONG, ANITA	Email and coordinate with S. Blank re: committee meeting	0.40	218.00
04/15/13	PLOTKO, GREGORY G	Revise UCC update email.	0.30	226.50
04/15/13	ROGOFF, ADAM C	Review status updates to UCC from S. Blank and A. Wong.	0.30	282.00
04/16/13	BLANK, STEPHEN	Email UCC re: Huffard deposition.	0.10	48.50
04/16/13	VANARIA, HUNTER	Compile recently filed pleadings for client update.	0.50	155.00
04/16/13	WONG, ANITA	Compile and objections to exclusivity and appointment of a trustee (.5); draft client update (.2); emails with G. Plotko re: same (.1); email Committee re: same (.1); review additional pleadings (.4) draft additional client update (.4); emails with G. Plotko re: same (.1); email Committee update (.1).	1.90	1,035.50

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/17/13	BLANK, STEPHEN	Draft 4/3/13 minutes (.4); draft 4/12/13 minutes (2.0).	2.40	1,164.00
04/17/13	ROGOFF, ADAM C	Review status updates to UCC from A Wong and attachments.	0.30	282.00
04/17/13	WONG, ANITA	Draft client update (.3); email same to G. Plotko (.1); send update to Committee (.1); begin drafting April minutes (.6).	1.10	599.50
04/18/13	WONG, ANITA	Draft client updates (.6); emails with G. Plotko re: same (.2); finalize and send client updates (.3); sending hearing agenda to committee (.1).	1.20	654.00
04/19/13	PLOTKO, GREGORY G	Revise status update email to the UCC.	0.50	377.50
04/19/13	ROGOFF, ADAM C	Review status updates to UCC from A. Wong.	0.20	188.00
04/19/13	WONG, ANITA	Review pleadings (.3); draft summary of same (.3); email G. Plotko re: same (.1); review additional pleadings (.5); draft email summarizing same and send to G. Plotko (.3).	1.50	817.50
04/22/13	ROGOFF, ADAM C	Read A. Wong email and attachment re UCC status update.	0.20	188.00
04/22/13	ROGOFF, ADAM C	Read D. Eggerman email on information coordination.	0.10	94.00
04/22/13	WONG, ANITA	Review pleadings (.5); draft and send additional client update (.4).	0.90	490.50
04/22/13	WONG, ANITA	Draft client update (.6); emails with G. Plotko re: same (.2); send client update to Committee (.1).	0.90	490.50
04/23/13	VANARIA, HUNTER	Compile recently filed pleadings for committee update.	0.60	186.00
04/23/13	WONG, ANITA	Draft and send multiple client updates (.8); revise March committee meeting minutes (.5).	1.30	708.50
04/24/13	MAYER, THOMAS MOERS	Conference w/G. Plotko re setting up Committee meeting for April 25 (0.2) and call with Houlihan team to discuss preparations for Committee meeting (0.5).	0.70	693.00
04/24/13	PLOTKO, GREGORY G	Email to UCC and to HL to coordinate time for UCC meeting; follow-up disc. w/T. Mayer.	0.50	377.50
04/24/13	VANARIA, HUNTER	Update committee meeting minutes per G. Plotko comments.	1.00	310.00
04/24/13	WONG, ANITA	Emails with committee member re: case files (.4); emails with committee member re: 1113/1114 hearing (.1); draft and send committee update (.2).	0.70	381.50

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/25/13	BLANK, STEPHEN	Attend professionals call (1.0); follow-up with T. Mayer et al. (.6).	1.60	776.00
04/25/13	EGGERMANN, DANIEL M	Committee Professionals call in preparation for Friday committee call.	1.00	745.00
04/25/13	LUTGENS, CHRISTINE	Professional call to prepare for UCC call.	1.00	940.00
04/25/13	MAYER, THOMAS MOERS	Call with Mesirow, Houlihan, Kramer Levin, Carmody MacDonald teams to walk through agenda for April 26 Committee Call and materials prepared therefore.	1.00	990.00
04/25/13	O'NEILL, P. BRADLEY	Attend Professionals' call.	1.00	790.00
04/25/13	PLOTKO, GREGORY G	Revise status update for UCC regarding pleadings filed.	0.60	453.00
04/25/13	WONG, ANITA	Revise committee minutes.	1.00	545.00
04/25/13	WONG, ANITA	Prepare for professionals call (.1); participate in professionals call (1.0); follow-up meeting with T. Mayer, B. O'Neill, G. Plotko, D. Eggermann, S. Blank (.4).	1.50	817.50
04/26/13	BLANK, STEPHEN	Attend UCC call.	1.50	727.50
04/26/13	EGGERMANN, DANIEL M	Participate in Patriot Committee Call.	1.50	1,117.50
04/26/13	LUTGENS, CHRISTINE	Attend part of Committee call.	1.20	1,128.00
04/26/13	MAYER, THOMAS MOERS	Lead Committee call to latest positions of Debtors, UMWA and discuss UMWA 1974 Pension Plan in 1113/1114 litigation.	1.50	1,485.00
04/26/13	O'NEILL, P. BRADLEY	Attend part of Committee call.	1.00	790.00
04/26/13	PLOTKO, GREGORY G	Participate in Committee conference call.	1.50	1,132.50
04/26/13	PLOTKO, GREGORY G	Prepared for Committee conference call - reviewed pleadings and discussed agenda items w. S. Blank and A. Wong.	0.50	377.50
04/26/13	ROGOFF, ADAM C	Participate in part of UCC telephonic meeting.	0.90	846.00
04/26/13	VANARIA, HUNTER	Prepare materials for committee meeting.	1.00	310.00
04/26/13	WONG, ANITA	Email D. Tobin re: presentation for UCC (.1); prepare for Committee meeting (.8); participate in Committee meeting (1.5).	1.40	763.00
04/26/13	WONG, ANITA	Review pleadings (1.0); draft client update (.6).	1.60	872.00
04/27/13	BLANK, STEPHEN	Draft summary of pleading for UCC.	1.10	533.50
04/29/13	WONG, ANITA	Revise committee minutes per G. Plotko's comments (.4); draft and send client update (.3).	0.70	381.50

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

May 30, 2013  
Invoice No. 620893

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/13	WONG, ANITA	Revise committee meeting minutes (.4); send same to G. Plotko (.1); email same to A. Rogoff (.1); draft client update (.3); send same to G. Plotko (.1).	<u>1.00</u>	<u>545.00</u>
<b>TOTAL</b>			<b><u>138.90</u></b>	<b><u>\$91,041.00</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.90	5,841.00
LUTGENS, CHRISTINE	PARTNER	0.20	188.00
ROGOFF, ADAM C	PARTNER	0.60	564.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.40	2,567.00
WONG, ANITA	ASSOCIATE	4.20	2,289.00
BLANK, STEPHEN	ASSOCIATE	0.90	436.50
VANARIA, HUNTER	PARALEGAL	<u>0.60</u>	<u>186.00</u>
<b>TOTAL</b>		<b><u>15.80</u></b>	<b><u>\$12,071.50</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	ROGOFF, ADAM C	Call w/creditor re status of case.	0.20	188.00
04/02/13	MAYER, THOMAS MOERS	Call with interested noteholders re the trustee motion and other issues (0.5); call with R. Paige re case issues (0.2).	0.70	693.00
04/03/13	MAYER, THOMAS MOERS	Calls w/interested noteholders re status of discussions with Debtors.	0.40	396.00
04/04/13	ROGOFF, ADAM C	Call w/C. Rucker re Peabody litigation.	0.20	188.00
04/05/13	BLANK, STEPHEN	Call with C. Lutgens re: creditor inquiry (.4); calls with C. Coco re: creditor inquiry (.2).	0.60	291.00
04/05/13	LUTGENS, CHRISTINE	Conference w/S. Blank re retiree communication.	0.20	188.00
04/08/13	BLANK, STEPHEN	Review creditor inquiry; call creditor re: same.	0.30	145.50
04/09/13	WONG, ANITA	Call with T. Anderson re: case status (.1); email G. Plotko re: same (.1).	0.20	109.00
04/10/13	VANARIA, HUNTER	Update call log for A. Wong.	0.30	93.00
04/11/13	MAYER, THOMAS MOERS	Call with interested noteholder re Debtors' newest 1113/1114 Proposal, his advocacy of trustee motion.	0.30	297.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	PLOTKO, GREGORY G	T/c w/T. Anderson regarding case information.	0.20	151.00
04/11/13	WONG, ANITA	Email with G. Plotko re: creditor inquiry (.1); call with creditor and G. Plotko re: response to inquiry (.2).	0.30	163.50
04/12/13	MAYER, THOMAS MOERS	Emails, calls with D. Eggermann re interested party NDA.	0.30	297.00
04/17/13	PLOTKO, GREGORY G	Review website update.	0.40	302.00
04/17/13	WONG, ANITA	Review creditors website (.5); draft update for website (1.0).	1.50	817.50
04/23/13	VANARIA, HUNTER	Update creditor call log for A. Wong.	0.30	93.00
04/24/13	MAYER, THOMAS MOERS	Call with interested noteholder re their upcoming meeting with UMWA and status (0.5); review interested noteholder confidentiality agreement, conferences with D. Eggermann, L. Torrado re same (1.0); call with interested noteholder negotiations of confidentiality agreement with Davis Polk before (0.3) and after (0.2) his call with DPW team.	2.00	1,980.00
04/24/13	PLOTKO, GREGORY G	prepare for call w/noteholders regarding executory contracts (reviewed all pleading in STB, Royalty, Massey Actions).	2.00	1,510.00
04/24/13	ROGOFF, ADAM C	Emails w/G. Plotko re call re contracts with interested noteholder.	0.20	188.00
04/24/13	WONG, ANITA	Draft website updates (1.2); email same to G. Plotko and L. Rodriguez (.2).	1.40	763.00
04/25/13	MAYER, THOMAS MOERS	Call with interested noteholder re confidentiality agreement and status (0.3); conference with D. Eggermann, call with L. Torrado re further issues in connection with confidentiality agreement (0.5).	2.20	2,178.00
04/25/13	PLOTKO, GREGORY G	Discussion with DPW regarding cost savings (.3); follow-up with A. Wong (.5).	0.80	604.00
04/26/13	WONG, ANITA	Prepare for call with creditors re: adversary proceeding (.3); participate in call with creditors re: adversary proceedings (.5).	<u>0.80</u>	<u>436.00</u>
<b>TOTAL</b>			<b><u>15.80</u></b>	<b><u>\$12,071.50</u></b>

PATRIOT COAL CORP. CREDITORS COMMITTEE May 30, 2013  
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 620893

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**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
PLOTKO, GREGORY G	SPEC COUNSEL	0.60	453.00
WONG, ANITA	ASSOCIATE	0.80	436.00
BLANK, STEPHEN	ASSOCIATE	5.40	2,619.00
VANARIA, HUNTER	PARALEGAL	<u>1.00</u>	<u>310.00</u>
<b>TOTAL</b>		<b><u>7.80</u></b>	<b><u>\$3,818.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/01/13	PLOTKO, GREGORY G	Review application to expand E&Y's retention (.4); discussed same with A. Wong (.2).	0.60	453.00
04/04/13	BLANK, STEPHEN	Email professionals re: Johnson factors.	0.10	48.50
04/08/13	VANARIA, HUNTER	Prepare binder of Blackstone fee applications for B. O'Neill.	1.00	310.00
04/09/13	BLANK, STEPHEN	Review HL 2nd interim fee application (.8); review Mesirow 2nd interim fee application.	1.40	679.00
04/11/13	BLANK, STEPHEN	Calls with G. Willard re: 2nd interim fee statement (.2); calls with B. Lee et al. re: same (.3); call with D. Tobin re: 2nd interim fee application (.1).	0.60	291.00
04/12/13	BLANK, STEPHEN	Call with M. Kehl re: 2nd interim fee application (.2); review MSR 2nd interim fee application to ensure compliance with guidelines; call M. Kehl re: same (.5).	0.70	339.50
04/13/13	BLANK, STEPHEN	Review HL 2nd interim fee application to ensure compliance with guidelines (.8); call with B. Lee re: same (.2).	1.00	485.00
04/15/13	BLANK, STEPHEN	Review HL 2nd interim fee application to ensure compliance with guidelines.	1.60	776.00

PATRIOT COAL CORP. CREDITORS COMMITTEE May 30, 2013  
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 620893

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/24/13	WONG, ANITA	Email with G. Plotko re: suppl. declaration (.1); send suppl. declaration to A. Rogoff (.1); finalize declaration and coordinate with H. Vanaria re: filing of same (.2).	0.40	218.00
04/24/13	WONG, ANITA	Emails and call with committee member re: committee reimbursements.	0.20	109.00
04/29/13	WONG, ANITA	Emails with D. Tobin and S. Blank re: interim compensation procedures.	<u>0.20</u>	<u>109.00</u>
<b>TOTAL</b>			<b><u>7.80</u></b>	<b><u>\$3,818.00</u></b>

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

May 30, 2013  
 Invoice No. 620893

**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	0.80	604.00
WONG, ANITA	ASSOCIATE	0.50	272.50
BLANK, STEPHEN	ASSOCIATE	8.10	3,928.50
VANARIA, HUNTER	PARALEGAL	7.60	2,356.00
<b>TOTAL</b>		<b><u>17.90</u></b>	<b><u>\$8,007.00</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/05/13	VANARIA, HUNTER	Review write-offs regarding T. Mayer rate reduction (.4); emails with F. Arias re: same (.3).	0.70	217.00
04/08/13	BLANK, STEPHEN	Email F. Aria re: March fee statement (.1); email A. Rogoff re: same, discuss same with G. Plotko (.1).	0.20	97.00
04/08/13	ROGOFF, ADAM C	Email S Blank re fee statement.	0.10	94.00
04/08/13	VANARIA, HUNTER	Coordinate with F. Arias re: initial March write-offs.	0.30	93.00
04/13/13	BLANK, STEPHEN	Review March fee statement for privileged and confidential information.	3.40	1,649.00
04/15/13	ROGOFF, ADAM C	Emails w/S. Blank re fee application.	0.10	94.00
04/15/13	VANARIA, HUNTER	Review narrative edits to March invoice.	1.00	310.00
04/17/13	BLANK, STEPHEN	Review March fee for privileged and confidential information.	2.90	1,406.50
04/24/13	BLANK, STEPHEN	Review March fee statement for privilege and confidential information (.7); meet with G. Plotko, A. Wong re same (.9).	1.60	776.00
04/24/13	PLOTKO, GREGORY G	Review and revise March fee statement (.6); disc with S. Blank re same (.2).	0.80	604.00
04/24/13	VANARIA, HUNTER	Emails with F. Arias re March expenses.	0.30	93.00

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

May 30, 2013  
Invoice No. 620893

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/29/13	ROGOFF, ADAM C	Review and revise March fee statement.	0.50	470.00
04/29/13	VANARIA, HUNTER	Review expense pro forma (1.0); prepare expense detail for March fee statement (2.0).	3.00	930.00
04/29/13	WONG, ANITA	Review March fee statement for privilege and confidential information.	0.50	272.50
04/30/13	ROGOFF, ADAM C	Review and revise March fee statement.	0.20	188.00
04/30/13	VANARIA, HUNTER	Further prepare expense detail for March fee statement (.8); draft March fee statement (1.5).	<u>2.30</u>	<u>713.00</u>
<b>TOTAL</b>			<b><u>17.90</u></b>	<b><u>\$8,007.00</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.60	1,504.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.30	1,736.50
BLANK, STEPHEN	ASSOCIATE	10.50	5,092.50
VANARIA, HUNTER	PARALEGAL	<u>6.80</u>	<u>2,108.00</u>
<b>TOTAL</b>		<b><u>21.20</u></b>	<b><u>\$10,441.00</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	BLANK, STEPHEN	Call A. Schisler re 2nd interim fee application.	0.10	48.50
04/02/13	VANARIA, HUNTER	Review fee application (1.0); review totals spreadsheets from F. Arias (.5).	1.50	465.00
04/03/13	BLANK, STEPHEN	Call H. Vanaria re 2nd interim fee application.	0.10	48.50
04/03/13	BLANK, STEPHEN	Email A. Schisler re 2nd interim.	0.10	48.50
04/03/13	VANARIA, HUNTER	Further review interim fee application (1.1); call with S. Blank re: same (.1); revise same per fee and expense spreadsheets (.7).	1.90	589.00
04/04/13	BLANK, STEPHEN	Revise 2nd interim fee statement.	0.90	436.50
04/04/13	PLOTKO, GREGORY G	Review second interim fee applications and mark up to conform with U.S. Trustee changes.	2.30	1,736.50
04/05/13	BLANK, STEPHEN	Draft 2nd interim fee statement.	1.80	873.00
04/05/13	ROGOFF, ADAM C	Review/revise fee application.	1.10	1,034.00
04/06/13	BLANK, STEPHEN	Emails with A. Rogoff re: 2nd interim fee statement (.2); revise 2nd interim fee statement re: G. Plotko comments (1.8).	2.00	970.00
04/08/13	BLANK, STEPHEN	Revise 2nd interim fee statement (1.9); email A. Rogoff re: 2nd interim fee statement (.1).	2.00	970.00
04/08/13	ROGOFF, ADAM C	Review/revise fee application; emails S Blank re same.	0.50	470.00

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

May 30, 2013  
Invoice No. 620893

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/08/13	VANARIA, HUNTER	Corresp. with F. Arias re T. Mayer rate reduction for interim fee application (.4); emails with S. Blank re: same (.3); review and finalize write-offs (1.0).	1.70	527.00
04/09/13	BLANK, STEPHEN	Email to G. Willard re: 2nd interim fee application.	0.10	48.50
04/11/13	BLANK, STEPHEN	Further draft 2nd interim fee statement.	2.90	1,406.50
04/11/13	VANARIA, HUNTER	Review and finalize write-off numbers with S. Blank.	1.70	527.00
04/15/13	BLANK, STEPHEN	Draft 2nd interim fee statement in compliance with guidelines (.2); discuss same with H. Vanaria (.3).	<u>0.50</u>	<u>242.50</u>
<b>TOTAL</b>			<b><u>21.20</u></b>	<b><u>\$10,441.00</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	1.80	1,512.00
O'NEILL, P. BRADLEY	PARTNER	10.50	8,295.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
WONG, ANITA	ASSOCIATE	1.30	708.50
BLANK, STEPHEN	ASSOCIATE	1.90	921.50
DOVE, ANDREW	ASSOCIATE	26.90	17,081.50
VANARIA, HUNTER	PARALEGAL	<u>0.70</u>	<u>217.00</u>
<b>TOTAL</b>		<b><u>43.20</u></b>	<b><u>\$28,829.50</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	O'NEILL, P. BRADLEY	Review and comment on 2004 motion (.7); CF M. Russano re same (.3); review email re search terms (.2); review confi (1.2); CF M. Russano re same (.3); TCF Peabody re same (.5).	3.20	2,528.00
04/02/13	O'NEILL, P. BRADLEY	Review 2004 motion; TC w/M. Russano re same.	0.40	316.00
04/02/13	WAGNER, JONATHAN M.	Review Rule 2004 motion.	0.10	84.00
04/03/13	WAGNER, JONATHAN M.	Review Rule 2004 motion.	0.40	336.00
04/05/13	BLANK, STEPHEN	Communications with M. Toback re: discovery (.2); email B. O'Neil re: same (.1).	0.30	145.50
04/05/13	ROGOFF, ADAM C	Emails w/B. O'Neill re Peabody investigation status.	0.10	94.00
04/11/13	BLANK, STEPHEN	Draft protective stipulation.	1.60	776.00
04/11/13	O'NEILL, P. BRADLEY	CF w/M. Russano re investigation (.2); revise confi (.6); TC w/S. Blank re same (.2).	1.00	790.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/12/13	O'NEILL, P. BRADLEY	Review confi (.4); CF w/S. Blank re same (.2); emails w/DPW re same (.1).	0.70	553.00
04/15/13	DOVE, ANDREW	Revise proposed protective order based on comments from Jones Day and DPW (2.6); correspond w/ DPW re same (.4).	3.00	1,905.00
04/16/13	DOVE, ANDREW	Review cases cited by Peabody in objection to Rule 2004 motion (1.9); conduct legal research per same (2.4); confer w/ DPW re reply (.2).	3.30	2,095.50
04/16/13	O'NEILL, P. BRADLEY	Review Peabody response (.9); CF Dove re same (.2).	1.10	869.00
04/16/13	WAGNER, JONATHAN M.	Review emails re union discovery	0.30	252.00
04/16/13	WONG, ANITA	Emails with A. Dove re: 2004 motion against Peabody (.1); review same (.6); draft summary of same (.3); discuss same with A. Dove and revise summary (.3).	1.30	708.50
04/17/13	O'NEILL, P. BRADLEY	CFs w/A. Dove re 2004; TCs w/A. Dove, B. Schulman re scope of proposal.	0.50	395.00
04/17/13	WAGNER, JONATHAN M.	Review Peabody response to motion to compel.	0.40	336.00
04/18/13	DOVE, ANDREW	Attend call w/ DPW and Jones Day re discovery issues (.5) and follow-up correspondence and calls w/ DPW re same (.4); review and comment on email offer to Jones Day (.3); confer w/ M. Tobak re reply to Peabody's Rule 2004 objection (.5).	1.70	1,079.50
04/18/13	O'NEILL, P. BRADLEY	Prepare for and TCF w/Jones Day re: 2004 (.5); TC w/M. Taback, A. Dove re same (.3); TC w/F. Perillo re same (.2); emails w/M. Russano re same (.1); review draft email (.2).	1.30	1,027.00
04/18/13	VANARIA, HUNTER	Compile exhibits to Peabody's 2004 objection.	0.70	217.00
04/19/13	DOVE, ANDREW	Review and comment on draft reply to Peabody's Rule 2004 objection prepared by DPW.	1.30	825.50
04/19/13	DOVE, ANDREW	Draft section of Peabody's Rule 2004 re union confidentiality.	2.70	1,714.50
04/19/13	O'NEILL, P. BRADLEY	Revise rider re 2004 reply (.8); CF w/A. Dove re same (.1).	0.90	711.00
04/19/13	WAGNER, JONATHAN M.	Review draft reply in support of 2004 examination.	0.30	252.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/20/13	DOVE, ANDREW	Draft additional portions of Debtors'/Committee's joint reply to Peabody re Rule 2004 motion (2.6); correspond w/ DPW re same (.5).	3.10	1,968.50
04/21/13	DOVE, ANDREW	Review and comment on revised reply to Peabody's Rule 2004 objection prior to filing.	0.40	254.00
04/22/13	WAGNER, JONATHAN M.	Review reply in support of 2004 discovery.	0.30	252.00
04/24/13	DOVE, ANDREW	Review draft Rule 2004 motions and subpoena's prepared by Debtors' conflicts counsel (1.4); correspond w/ DPW re Peabody discovery following court rulings (.2); correspond w/ Previant re confidentiality order (.5); review proposed Rule 2004 motions for Morgan Stanley and Duff & Phelps (1.8).	3.90	2,476.50
04/24/13	O'NEILL, P. BRADLEY	TC w/T. Foudy re: 3rd party discovery (.4); CF w/A. Dove re: 2004 (.2); revise confi changes (.2); emails w/M. Russano re: docs (.1).	0.90	711.00
04/25/13	DOVE, ANDREW	Revise protective order based on hearing outcome (.6); correspond w/ Committee member re same (.2).	0.80	508.00
04/26/13	DOVE, ANDREW	Review and comment on additional Rule 2004 motions drafted by Debtors' conflicts counsel.	2.10	1,333.50
04/26/13	DOVE, ANDREW	Review transcript of hearing re Peabody discovery (.3); revise proposed protective order (1.7) and correspond w/ Committee member (.3) re same.	2.30	1,460.50
04/26/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: 2004 (.2); TC w/T. Foudy re: same (.2); review emails re: same (.1).	0.50	395.00
04/29/13	DOVE, ANDREW	Review form of order re Peabody discovery drafted by DPW (.2); confer w/ B. O'Neill re same (.2); revise section of form order based on hearing transcript (.6); correspond w/ Committee member re same (.3); correspond w/ B. Schulman re hearing transcript (.3).	1.60	1,016.00
04/30/13	DOVE, ANDREW	Correspond w/ DPW re forms of order and protective order re Peabody (.4); finalize and circulate form of protective order (.3).	<u>0.70</u>	<u>444.50</u>
<b>TOTAL</b>			<b><u>43.20</u></b>	<b><u>\$28,829.50</u></b>

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

May 30, 2013  
Invoice No. 620893

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**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
BLANK, STEPHEN	ASSOCIATE	<u>3.10</u>	<u>1,503.50</u>
<b>TOTAL</b>		<b><u>3.10</u></b>	<b><u>\$1,503.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/03/13	BLANK, STEPHEN	Email all professionals re interco document.	0.10	48.50
04/19/13	BLANK, STEPHEN	Review Tier II notice (.4); draft summary of same (1.2); email HL re: same (.1).	1.70	824.50
04/23/13	BLANK, STEPHEN	Draft recommendation for tier II contracts.	1.10	533.50
04/24/13	BLANK, STEPHEN	Call K. Coco re: tier II (.2); revise tier II recommendation re: same (.2).	<u>0.20</u>	<u>97.00</u>
<b>TOTAL</b>			<b><u>3.10</u></b>	<b><u>\$1,503.50</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
LUTGENS, CHRISTINE	PARTNER	2.50	2,350.00
O'NEILL, P. BRADLEY	PARTNER	1.70	1,343.00
ROGOFF, ADAM C	PARTNER	1.00	940.00
PLOTKO, GREGORY G	SPEC COUNSEL	25.60	19,328.00
WONG, ANITA	ASSOCIATE	2.90	1,580.50
BLANK, STEPHEN	ASSOCIATE	4.60	2,231.00
VANARIA, HUNTER	PARALEGAL	<u>0.30</u>	<u>93.00</u>
<b>TOTAL</b>		<b><u>38.60</u></b>	<b><u>\$27,865.50</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	LUTGENS, CHRISTINE	Review 363 motion re non-union retirees.	0.80	752.00
04/01/13	PLOTKO, GREGORY G	Review Non-Union retiree termination motion (1.4); discuss with A. Wong (.2) and forward to C. Lutgens (.1).	1.70	1,283.50
04/03/13	BLANK, STEPHEN	Revise summary of motion to terminate non-union benefits.	1.50	727.50
04/03/13	PLOTKO, GREGORY G	Revise summaries for 363 non-union retiree motion (.7); review motion and draft e/ms to C. Lutgens and other professionals (.3); revise summary judgment motion summary (.5); discuss w/A. Wong (.3); review pleadings in support of motion (.6).	2.40	1,812.00
04/04/13	PLOTKO, GREGORY G	Discuss retiree obligations w/T. Mayer and S. Blank.	0.50	377.50
04/09/13	BLANK, STEPHEN	Review 363 motion re non-union retirees.	0.30	145.50

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/09/13	WONG, ANITA	Emails with G. Plotko, B. Lee, and D. Tobin re: terminating non-union retiree benefits (.4); call M. McGreal re: same (.2); review motion to terminate non-union retiree benefits and related pleadings (.7).	1.30	708.50
04/10/13	PLOTKO, GREGORY G	Discussion w/R. Aizen and A. Wong regarding benefits to be terminated under 363 motion.	0.60	453.00
04/11/13	PLOTKO, GREGORY G	Continue revisions to the Seventh Recommendation including 363 motion for non-union retirees (2.0); review emails regarding non-union termination agreement and disc w/C. Lutgens and A. Wong (1.1).	3.10	2,340.50
04/11/13	WONG, ANITA	Call M. McGreal re: motion to termination non-union benefits.	0.10	54.50
04/11/13	WONG, ANITA	Call with J. Agostino re: terminating non-union benefits (.2); email G. Plotko re: same and remaining open items (.2); revise recommendation based on diligence received (.5).	0.90	490.50
04/12/13	PLOTKO, GREGORY G	Continued revisions to recommendation memo for non-union retiree motion to terminate benefits (1.5); disc with A. Wong re same (.3); draft multiple e/ms to DPW regarding non-union retiree benefits (.8).	2.60	1,963.00
04/15/13	PLOTKO, GREGORY G	Follow up emails to UCC regarding termination of non-union employees.	0.20	151.00
04/16/13	BLANK, STEPHEN	Draft summary of Retiree Committee's reply to 363 motion re non-union retirees.	2.80	1,358.00
04/17/13	VANARIA, HUNTER	Emails with S. Blank re retiree committee response to motion to terminate.	0.30	93.00
04/17/13	WONG, ANITA	Call with K. Coco re: motion to terminate non-union benefits (.1); email G. Plotko re: status of same (.1).	0.20	109.00
04/18/13	O'NEILL, P. BRADLEY	TC w/M. Heubner re: settlement (.2); TCF A. Resnick, DPW, G. Plotko re settlement of non-union retiree motion (.8).	1.00	790.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/18/13	PLOTKO, GREGORY G	Conf call w/B. Resnick, R. Aizen et al re settlement w/Retiree Cmtee and follow-up disc w/B. O'Neill (1.0); t/c w/C. Lutgens regarding upcoming call w/DPW regarding non-union termination (.6); draft emails to the UCC regarding non-union Retiree Cmtee proposed settlement (.5); review settlement draft for non-union retirees and made comments (.9).	3.00	2,265.00
04/18/13	ROGOFF, ADAM C	Emails w/G. Plotko and B. O'Neill re non-union retiree settlement.	0.20	188.00
04/19/13	LUTGENS, CHRISTINE	Review emails re proposed order (.3); conference w/DWP re committee support (.1); conference w/G. Plotko re order (.6); review vesting analysis (.2).	1.20	1,128.00
04/19/13	O'NEILL, P. BRADLEY	CF w/G. Plotko re retiree's motion (.2); TCF Resnick re same (.3); emails team re same (.2).	0.70	553.00
04/19/13	PLOTKO, GREGORY G	Analyze non-union retiree committee settlement (1.0); communications with C. Lutgens re same (1.0); disc with HL re creating a model (1.0).	3.00	2,265.00
04/19/13	ROGOFF, ADAM C	Read G. Plotko email on proposed retiree settlement and review attachment.	0.30	282.00
04/19/13	WONG, ANITA	Review emails from G. Plotko and M. McGreal re: motion to terminate non-union retiree benefits.	0.40	218.00
04/21/13	PLOTKO, GREGORY G	Draft recommendation email to Committee regarding non-union retiree benefits motion. (2.0); review analysis prepared by Houlihan Lokey re same (1.0); review multiple emails with Davis Polk and internal counsel (.5).	3.50	2,642.50
04/22/13	LUTGENS, CHRISTINE	Review write up re salaried retiree proposed settlement (.2); draft and send comments to Greg Plotko (.3).	0.50	470.00
04/22/13	PLOTKO, GREGORY G	Continued revisions to the recommendation regarding the 363 motion (2.0); multiple discussions with B. Resnick and other DPW attorneys regarding data for the 363 recommendation (.5); multiple discussions with F. Vescio, D. Tobin and S. Shahani regarding data and recovery analysis (1.0).	3.50	2,642.50

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

May 30, 2013  
Invoice No. 620893

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/22/13	PLOTKO, GREGORY G	Multiple emails with DPW regarding Retiree Committee settlement terms (.5); multiple emails internally and with HL regarding changes to Retiree committee settlement terms (.5).	1.00	755.00
04/22/13	ROGOFF, ADAM C	Review G. Plotko memo on proposed retiree settlement.	0.30	282.00
04/23/13	PLOTKO, GREGORY G	Draft e-mail to the UCC regarding non union retiree settlement (.3); TC with B. Resnick regarding UCC position (.2).	0.50	377.50
04/23/13	ROGOFF, ADAM C	Review G. Plotko email re settlement of non-union retiree motion.	<u>0.20</u>	<u>188.00</u>
<b>TOTAL</b>			<b><u>38.60</u></b>	<b><u>\$27,865.50</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
WAGNER, JONATHAN M.	PARTNER	2.60	2,184.00
MAYER, THOMAS MOERS	PARTNER	46.40	45,936.00
LUTGENS, CHRISTINE	PARTNER	4.80	4,512.00
O'NEILL, P. BRADLEY	PARTNER	68.00	53,720.00
ROGOFF, ADAM C	PARTNER	22.90	21,526.00
PLOTKO, GREGORY G	SPEC COUNSEL	103.30	77,991.50
EGGERMANN, DANIEL M	ASSOCIATE	57.40	42,763.00
WONG, ANITA	ASSOCIATE	32.50	17,712.50
BLANK, STEPHEN	ASSOCIATE	113.40	54,999.00
DOVE, ANDREW	ASSOCIATE	6.20	3,937.00
VANARIA, HUNTER	PARALEGAL	<u>23.50</u>	<u>7,285.00</u>
<b>TOTAL</b>		<b><u>481.00</u></b>	<b><u>\$332,566.00</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/01/13	BLANK, STEPHEN	Review correspondence re 1113/1114 participation.	0.20	97.00
04/01/13	BLANK, STEPHEN	Further emails with G. Plotko, et al re 1113/1114 scheduling.	0.30	145.50
04/01/13	BLANK, STEPHEN	Review and disseminate Aurelius letter.	0.40	194.00
04/01/13	BLANK, STEPHEN	Review Ohio Valley joinder to motion to intervene.	0.40	194.00
04/01/13	BLANK, STEPHEN	Update 1113/1114 timing chart (3.0); talk to G. Plotko re same (.1); revise 1113/1114 timing chart (.8).	3.90	1,891.50

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

May 30, 2013  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/13	MAYER, THOMAS MOERS	Emails to/from L. Samet, P. Silverstein, F. Perillo, B. O'Neill re letters submitted by various parties to Judge Surratt-States relating to participation in 1113/1114 hearings (0.5); draft outline Committee 1113/1114 Statement (0.5).	1.00	990.00
04/01/13	O'NEILL, P. BRADLEY	Review letter re hearing procedure (.8); TC Perillo re hearing, committee meeting (.2).	1.00	790.00
04/01/13	PLOTKO, GREGORY G	Review preliminary recovery scenarios drafted by HL and distributed to the UCC.	0.40	302.00
04/01/13	PLOTKO, GREGORY G	Review chart on timing of plan and 1113 proceedings.	0.30	226.50
04/01/13	PLOTKO, GREGORY G	Review correspondence regarding motions to intervene in the 1113/1114 proceeding.	0.40	302.00
04/01/13	PLOTKO, GREGORY G	Review draft of the motion for summary judgment in connection with the declaratory judgment action.	0.80	604.00
04/01/13	PLOTKO, GREGORY G	Review public filing regarding coal act descriptions and sent to C. Lutgens (.4); discussions re coal act with C. Lutgens (.8).	1.20	906.00
04/01/13	VANARIA, HUNTER	Compile and circulate letters filed re motion to intervene.	0.70	217.00
04/02/13	BLANK, STEPHEN	Review DJA summary judgment motion.	0.70	339.50
04/02/13	BLANK, STEPHEN	Draft summary of DJA summary judgment motion.	2.70	1,309.50
04/02/13	BLANK, STEPHEN	Draft comments to DJA summary judgment motion.	0.40	194.00
04/02/13	EGGERMANN, DANIEL M	Conferences w/ G. Plotko and M. Ziegler re Debtors' 1113/1114 Motion (1.5); review 1113 Motion and related summaries (.8).	2.30	1,713.50
04/02/13	MAYER, THOMAS MOERS	Conference B. O'Neill, G. Plotko re staffing 1113/1114 depositions and drafting team.	0.50	495.00
04/02/13	O'NEILL, P. BRADLEY	CF w/T. Mayer re 1113/1114 hearing (.2); TCF w/court re hearing procedure (.5); review committee update (.2).	0.90	711.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/13	PLOTKO, GREGORY G	Disc deposition schedule w/ B. O'Neill (.3) and other issues w/drafting pleading for exclusivity and 1113/1114 motions (.7); review Ohio Valley pleading (.4); disc same w/S. Blank (.2); review draft motion for summary judgment in connection with declaratory judgment action filed against Peabody and make comments (1.4).	3.00	2,265.00
04/02/13	PLOTKO, GREGORY G	Review summary judgment motion (1.1) and discuss w/S. Blank (.3).	1.40	1,057.00
04/02/13	ROGOFF, ADAM C	Review emails from T. Mayer, E. Moskowitz, and M. Mazzucchi re 1113 proceeding and status.	0.30	282.00
04/03/13	BLANK, STEPHEN	Email D. Eggerman re noteholder.	0.10	48.50
04/03/13	BLANK, STEPHEN	CF with G. Plotko re NBCWA Assumption Agreement.	0.40	194.00
04/03/13	BLANK, STEPHEN	Review NBCWA Assumption Agreement.	0.40	194.00
04/03/13	BLANK, STEPHEN	Draft email to G. Plotko re further comments to DJA summary judgment motion.	0.50	242.50
04/03/13	EGGERMANN, DANIEL M	Draft statement in connection with Section 1113/1114 Motion.	3.30	2,458.50
04/03/13	EGGERMANN, DANIEL M	Review Debtors' Section 1113/1114 Motion and related Declarations in connection w/ Committee's statement related thereto.	3.00	2,235.00
04/03/13	MAYER, THOMAS MOERS	Call with M. Huebner, B. Resnick re 1113/1114 negotiations and valuations (0.2); conf. with B. O'Neill & G. Plotko re next steps in prep for 1113/1114 litigation (0.5); call with P. Silverstein re Houlihan analysis and Committee role in 1113/1114 negotiations.	0.70	693.00
04/03/13	O'NEILL, P. BRADLEY	Review pleadings (2.2); MTW T. Mayer re staffing (.3); MTW D. Eggermann, G. Plotko re same (.3); CF G. Plotko re depos (.2).	3.00	2,370.00
04/03/13	PLOTKO, GREGORY G	Multiple disc. w/D. Eggermann and M. Ziegler regarding drafting 1113 statement and Trustee statement (1.0); discuss withdrawal liability issues w/D. Eggermann and M. Ziegler (.3) review 1974 pension plan docs (.2); disc. w/S. Blank re same and additional comments (1.0).	2.50	1,887.50
04/03/13	PLOTKO, GREGORY G	Draft comments to summary judgment motion related to the declaratory relief action.	2.00	1,510.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/13	ROGOFF, ADAM C	Review T. Mayer emails re UMWA proceedings status.	0.30	282.00
04/03/13	VANARIA, HUNTER	Compile background documents for M. Ziegler and D. Eggermann.	1.20	372.00
04/03/13	WONG, ANITA	Emails with D. Eggermann re: 1113-1114 pleadings and status.	0.20	109.00
04/04/13	EGGERMANN, DANIEL M	Draft Committee statement in connection w/1113/1114 motion.	1.50	1,117.50
04/04/13	MAYER, THOMAS MOERS	Conference with B. O'Neill, G. Plotko to chart out plan & questions for each 1113/1114 deposition.	0.80	792.00
04/04/13	O'NEILL, P. BRADLEY	Review Peabody declaration and SJ motion (1); CF w/G. Plotko re same (.3); review memo re same (.3); MTW T. Mayer, G. Plotko re discovery (.9).	4.50	3,555.00
04/04/13	O'NEILL, P. BRADLEY	Review 1113/1114 pleadings, prep for same.	0.20	158.00
04/04/13	PLOTKO, GREGORY G	Review 1113 pleading (1.0) and discuss with D. Eggermann (.3); further revisions to summary judgment pleadings for declaratory judgment actions (1.8).	3.10	2,340.50
04/04/13	PLOTKO, GREGORY G	Meet with T. Mayer and B. O'Neill regarding depositions and other issues w/1113 proceeding (.8); review B. Hatfield commentary in the Charleston Daily Mail and sent to UCC professionals (.3); discuss declaratory action summary judgment w/B. O'Neill (.5); review pleading and KL's prior memo regarding the contract provision (1.0).	2.60	1,963.00
04/04/13	ROGOFF, ADAM C	Review G. Plotko emails re UMWA proceedings status.	0.20	188.00
04/05/13	BLANK, STEPHEN	Research re: 1113 precedent.	0.90	436.50
04/05/13	MAYER, THOMAS MOERS	Review D. Eggermann's first draft of Committee Statement and commence revision (1.0); call with M. McConnell to walk through 1113/1114 issues and Committee statement (0.5); multiple calls w/F. Vescio to review Houlihan recovery model and discussions with Debtors (0.5); continued revision of 1113/1114 Statement (1.0).	3.00	2,970.00
04/05/13	O'NEILL, P. BRADLEY	Review Lucha Declaration (1); review Schwartz declaration (.9); CF w/E. Moskowitz re depos (.2); CF w/T. Mayer re same (.2); CF w/E. Moskowitz re privilege (.2).	2.10	1,659.00

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

May 30, 2013  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/05/13	PLOTKO, GREGORY G	Review proposed email regarding indicative values to be sent to UMWA (.3); t/c D. Tobin, F. Vescio and T. Mayer re same (.7); draft annotated list of witnesses for the cmtee and schedule (.2); discuss deposition schedule w/B. O'Neill and D. Eggermann (.4); review research on 1113/1114 modifications (.7) and discuss with T. Mayer and S. Blank (.3); review court order regarding UNWA's motion to intervene and circulate to the UCC (.2).	2.80	2,114.00
04/05/13	ROGOFF, ADAM C	G. Plotko email re right to intervene.	0.10	94.00
04/05/13	ROGOFF, ADAM C	Emails T Mayer and M. Huebner re 1113 coordination and UMWA.	0.10	94.00
04/05/13	WAGNER, JONATHAN M.	Review litigation papers - 1113/1114 motion.	0.30	252.00
04/07/13	BLANK, STEPHEN	Revise SJ summary.	0.70	339.50
04/07/13	PLOTKO, GREGORY G	Review multiple emails regarding expert reports (.4); revise summary of Declaratory Action (1.1); e/ms w/S. Hank re same (.4).	1.90	1,434.50
04/08/13	BLANK, STEPHEN	Research re: Huffard deposition.	1.30	630.50
04/08/13	BLANK, STEPHEN	Annotate Lucha declaration in preparation of deposition.	3.10	1,503.50
04/08/13	BLANK, STEPHEN	Research re: 1113 precedent.	3.40	1,649.00
04/08/13	BLANK, STEPHEN	Revise 1113 statement pursuant to 1113 research.	1.30	630.50
04/08/13	EGGERMANN, DANIEL M	Review and revise statement in connection with Debtors' 1113/1114 Motion.	1.00	745.00
04/08/13	MAYER, THOMAS MOERS	Further draft committee 1113/1114 statement.	2.00	1,980.00
04/08/13	MAYER, THOMAS MOERS	Draft Committee 1113/1114 Statement.	3.00	2,970.00
04/08/13	O'NEILL, P. BRADLEY	Review 1113/1114 objection (.8); CFs w/G. Plotko re depositions (.3); review deposition topic (.2).	1.30	1,027.00
04/08/13	O'NEILL, P. BRADLEY	Review UMWA expert reports.	3.00	2,370.00
04/08/13	PLOTKO, GREGORY G	Respond to T. Mayer request for information regarding 1113/1114 proceedings- coordinate with D. Eggermann and D. Tobin (.5); draft general issues list for depositions (1.5); discuss same w/B. O'Neill (.6); further revisions to summary of declaratory judgment pleadings (.8).	3.40	2,567.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/08/13	ROGOFF, ADAM C	Review expert reports.	0.90	846.00
04/08/13	VANARIA, HUNTER	Organize 1113/1114 proposals in electronic case file.	1.30	403.00
04/08/13	WONG, ANITA	Discuss w/ G. Plotko re: review of depositions (.2); emails with D. Eggermann, G. Plotko, and A. Yerramalli re: 1113 and plan proposals (.3); research re: same (1.0).	1.50	817.50
04/08/13	WONG, ANITA	Continue research re: 1113 and plan proposal (3.0); draft summary email to G. Plotko and A. Yerramalli re: research findings (.3).	3.30	1,798.50
04/08/13	WONG, ANITA	Review case law re: 1113/1114 (1.2); revise objection (.4).	1.60	872.00
04/08/13	WONG, ANITA	Draft objection to 1113/1114 motion (2.0); emails with G. Plotko and A. Yerramalli re: same (.5).	2.50	1,362.50
04/09/13	BLANK, STEPHEN	Revise 1113 statement (.6); draft summary of DJA SJ (.4); email G. Plotko re: same (.1); email to UCC re: DJA SJ (.2); revise 1113 objection pursuant to comments (.8); research in preparation of Huffard deposition (.5).	2.60	1,261.00
04/09/13	BLANK, STEPHEN	Revise 1113 re: M. Mazzucchi comments (1.1); communicate with G. Plotko re: 1113 pleading (.4); emails with T. Mayer, A. Wong, G. Plotko et al re: 1113 pleading (.3).	1.80	873.00
04/09/13	BLANK, STEPHEN	Research re: timing of 1113 proposal.	2.00	970.00
04/09/13	EGGERMANN, DANIEL M	Review Committee statement in connection with 1113/1114 motion.	0.50	372.50
04/09/13	LUTGENS, CHRISTINE	Review 1113/1114 filing (.5); conference w/A. Wong re 1114 salaried motion (.3).	0.80	752.00
04/09/13	MAYER, THOMAS MOERS	Finish revision of Committee 1113/1114 Motion, dispatch to professionals for comment (2.5); further emails, calls re corrections, revisions to Statement (0.5); conferences with M. Huebner re new 1113/1114 proposal, emails to/from professionals re same (0.5).	3.50	3,465.00
04/09/13	MAYER, THOMAS MOERS	Recommence revision of 1113/1114 Statement and commence preparing alternate to reflect new proposal.	1.00	990.00
04/09/13	O'NEILL, P. BRADLEY	CF w/G. Plotko re Lucha deposition (.3); review depo topics (.8); TC w/Schisler re Hatfield depo.	0.80	632.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/09/13	PLOTKO, GREGORY G	Attend and participate in deposition of Dale Lucha; draft summary of deposition testimony (2.1); update topics to be reviewed during depositions and provided to B. O'Neill and G. Willard (1.2).	3.30	2,491.50
04/09/13	PLOTKO, GREGORY G	Further attend Lucha deposition.	3.90	2,944.50
04/09/13	ROGOFF, ADAM C	Review summaries of 1113 depositions.	0.90	846.00
04/09/13	VANARIA, HUNTER	Compile emails re: proposed 1113/1114 pleadings.	0.40	124.00
04/09/13	WAGNER, JONATHAN M.	Review 1113/1114 proceedings and papers.	0.70	588.00
04/09/13	WONG, ANITA	Review case law in objection to 1113/1114.	1.20	654.00
04/09/13	WONG, ANITA	Research re: fair and equitable standard (1.5); emails with S. Blank re: same (.3)	1.80	981.00
04/10/13	BLANK, STEPHEN	Research re: timing of 1113 proposal (1.0); emails with A. Wong, T. Mayer re: same (.1); review draft 1113 (.2).	1.30	630.50
04/10/13	BLANK, STEPHEN	Review 1113 precedent (1.3); review Hatfield deposition (2.4).	3.70	1,794.50
04/10/13	EGGERMANN, DANIEL M	Review and revise Committee Section 1113 Statement	2.70	2,011.50
04/10/13	MAYER, THOMAS MOERS	Complete revision of Committee 1113/1114 Statement and dispatch to Committee members.	2.00	1,980.00
04/10/13	O'NEILL, P. BRADLEY	Review Schwartz declaration.	1.30	1,027.00
04/10/13	PLOTKO, GREGORY G	Review B. Hatfield deposition (1.8); revise 1113 statement (1.4).	3.20	2,416.00
04/10/13	PLOTKO, GREGORY G	Review cases cited in the 1113/1114 statement.	2.20	1,661.00
04/10/13	ROGOFF, ADAM C	Review summaries of 1113 depositions.	1.40	1,316.00
04/10/13	ROGOFF, ADAM C	Emails w/T. Mayer re 1113 statement; mtg w/G. Plotko re same.	0.50	470.00
04/10/13	WAGNER, JONATHAN M.	Review material bearing on 1113/1114 motion.	0.50	420.00
04/10/13	WONG, ANITA	Email and call with P. Silverstein re: comments to Committee statement (.1); email D. Eggermann, T. Mayer, and B. O'Neill re: same (.1).	0.20	109.00
04/11/13	BLANK, STEPHEN	Draft 1113/14 pleading (1.5); conference with D. Eggermann re: 1113 pleading (.4).	1.50	727.50
04/11/13	EGGERMANN, DANIEL M	Review and revise Committee's Section 1113 statement.	3.00	2,235.00

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04/11/13	MAYER, THOMAS MOERS	Revise 1113/1114 statement in light of impending new proposal from Debtors (1.5); calls with M. Huebner re plan proposal to UMWA (0.5); conference D. Eggermann re proposal and amendment of Section 1113/1114 Statement to adjust statement for same (0.2).	2.20	2,178.00
04/11/13	O'NEILL, P. BRADLEY	Prepare for and attend Schwartz deposition (2.7); review pleading re 1113 (.4); CF w/T. Mayer re schedule, hearing (.3).	3.40	2,686.00
04/11/13	O'NEILL, P. BRADLEY	Review Schwartz declaration.	0.80	632.00
04/11/13	O'NEILL, P. BRADLEY	Further attend Schwartz deposition.	3.90	3,081.00
04/11/13	PLOTKO, GREGORY G	Multiple emails w/E. Moskowitz and T. Mayer regarding Patriot's 4th 1114 proposal (.4); attend and summarize deposition of T. Terry (3.0).	3.40	2,567.00
04/11/13	PLOTKO, GREGORY G	Further attend and summarize Terry deposition.	2.00	1,510.00
04/11/13	ROGOFF, ADAM C	Review recently filed pleadings, including regarding 1113 documents.	0.60	564.00
04/11/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re 1113 status.	0.20	188.00
04/11/13	ROGOFF, ADAM C	Review deposition summaries re 1113.	0.80	752.00
04/11/13	VANARIA, HUNTER	Compile unredacted 1113/1114 papers.	0.70	217.00
04/11/13	VANARIA, HUNTER	Further organize 1113/1114 proposals.	0.70	217.00
04/11/13	WAGNER, JONATHAN M.	Review material bearing on 1113/1114 motion	0.40	336.00
04/11/13	WONG, ANITA	Email KL team re: Debtors' filing new proposal (.1); email Committee re: same (.1).	0.20	109.00
04/12/13	BLANK, STEPHEN	Conference with D. Eggerman re: 1113 pleading (.7); call with T. Mayer re: 1113/14 (.1).	0.80	388.00
04/12/13	BLANK, STEPHEN	Legal research re: conduit experts (.7); draft protective stipulation (.7).	1.40	679.00
04/12/13	EGGERMANN, DANIEL M	Review and revise Section 1113 Statement (2.0); review US Bank 1113 statement (.3); Conf. w/Plotko re 1113 deposition schedule.	2.80	2,086.00
04/12/13	O'NEILL, P. BRADLEY	CF w/A. Starr re settlement (.3); email A. Starr re same (.1)	0.40	316.00
04/12/13	O'NEILL, P. BRADLEY	Review 1113/1114 statement.	0.50	395.00
04/12/13	O'NEILL, P. BRADLEY	Review Schwartz Declaration.	1.10	869.00
04/12/13	O'NEILL, P. BRADLEY	Attend Schwartz deposition.	3.60	2,844.00

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04/12/13	PLOTKO, GREGORY G	Review limited objection filed by U.S. Bank to 1113/1114 proceeding (.4); disc w/D. Eggermann regarding UCC statement re 1113/1114 proceeding (.5); review UMWA objection to Debtors' 1113/1114 proceeding (2.0).	2.90	2,189.50
04/12/13	ROGOFF, ADAM C	Review recently filed pleadings, including 1113 documents.	1.10	1,034.00
04/12/13	ROGOFF, ADAM C	Emails w/T. Mayer re 1113 status; emails w/G. Plotko re same.	0.30	282.00
04/12/13	ROGOFF, ADAM C	Emails w/G. Willard and B. O'Neill re deposition scheduling.	0.10	94.00
04/12/13	WAGNER, JONATHAN M.	Review 1113/1114 motion filings.	0.40	336.00
04/15/13	BLANK, STEPHEN	Prepare D. Eggerman for Cobin deposition.	0.40	194.00
04/15/13	EGGERMANN, DANIEL M	Review Cobin declaration (.3); Review Terry declaration (.3).	0.60	447.00
04/15/13	O'NEILL, P. BRADLEY	Attend Huffard deposition.	2.40	1,896.00
04/15/13	O'NEILL, P. BRADLEY	Additional attendance at Huffard deposition.	3.00	2,370.00
04/15/13	O'NEILL, P. BRADLEY	Further attend Huffard deposition.	3.00	2,370.00
04/15/13	PLOTKO, GREGORY G	t/c w/counsel for I. Englehardt regarding motion to Quash; review motion to quash.	0.30	226.50
04/15/13	ROGOFF, ADAM C	Review recently filed pleadings, including regarding 1113 documents.	0.90	846.00
04/15/13	ROGOFF, ADAM C	Emails w/G. Plotko and B. O'Neill re 1113/1114 status.	0.40	376.00
04/15/13	ROGOFF, ADAM C	Review deposition summaries re 1113.	0.80	752.00
04/15/13	VANARIA, HUNTER	Compile and organize unredacted responses in electronic case file (.7); prepare binders of same (1.0).	1.70	527.00
04/16/13	EGGERMANN, DANIEL M	Attend Cobin deposition.	3.90	2,905.50
04/16/13	EGGERMANN, DANIEL M	Prepare summary of Cobin deposition.	0.60	447.00
04/16/13	LUTGENS, CHRISTINE	Review 1114 committee reply.	0.30	282.00
04/16/13	O'NEILL, P. BRADLEY	Emails committee re motion to quash (1.1); review UMWA response to motion to quash (.6).	1.70	1,343.00
04/16/13	PLOTKO, GREGORY G	Further participate in Stover deposition.	0.20	151.00
04/16/13	PLOTKO, GREGORY G	Communicate with B. O'Neill re 1113/1114.	0.10	75.50

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04/16/13	PLOTKO, GREGORY G	Participate in deposition of Dale Stover.	3.80	2,869.00
04/16/13	PLOTKO, GREGORY G	Revised objection to Trustee motion.	3.90	2,944.50
04/16/13	ROGOFF, ADAM C	Emails w/B. O'Neill and UCC members re motion to quash.	0.40	376.00
04/16/13	ROGOFF, ADAM C	Coordinate w/G. Willard re emergency hearing; email B. O'Neill re same.	0.20	188.00
04/16/13	ROGOFF, ADAM C	Emails w/G. Plotko re 1113/1114 status.	0.30	282.00
04/16/13	ROGOFF, ADAM C	Review deposition summaries re 1113.	1.10	1,034.00
04/16/13	VANARIA, HUNTER	Prepare binders of responses to 1113/1114 motion.	2.70	837.00
04/16/13	VANARIA, HUNTER	Update 1113/1114 binders.	1.50	465.00
04/16/13	WONG, ANITA	Emails with G. Plotko and B. O'Neill re: UMWA's objection to motion to quash.	0.20	109.00
04/16/13	WONG, ANITA	Email G. Plotko re: motion to quash.	0.10	54.50
04/16/13	WONG, ANITA	Review same (.6); draft summary of same (.4); email committee re: same (.1)	1.10	599.50
04/17/13	EGGERMANN, DANIEL M	Attend Robertson deposition.	3.40	2,533.00
04/17/13	EGGERMANN, DANIEL M	Summarize Cobin and Robertson depositions (.3); review Traynor declaration in preparation for Traynor deposition (1.2); review Robertson deposition in preparation for Robertson deposition (.5).	2.00	1,490.00
04/17/13	EGGERMANN, DANIEL M	Further attend Robertson deposition.	2.10	1,564.50
04/17/13	O'NEILL, P. BRADLEY	TCs M. Russano re discovery (.2); TCs G. Plotko re confidentiality (.4); TC HL re same (.2).	1.00	790.00
04/17/13	PLOTKO, GREGORY G	Review summaries of G. Robertson and E. Cobin.	1.00	755.00
04/17/13	PLOTKO, GREGORY G	Participate in deposition of Perry Mandarino and draft contemporaneous summaries for UCC.	3.90	2,944.50
04/17/13	PLOTKO, GREGORY G	Attend remainder of Mandarino deposition.	0.70	528.50
04/17/13	PLOTKO, GREGORY G	Further participate in Mandarino deposition.	3.90	2,944.50
04/17/13	ROGOFF, ADAM C	Emails B O'Neill and UCC members re motion to quash.	0.20	188.00
04/17/13	ROGOFF, ADAM C	Emails G Plotko re status of 1113 proceedings.	0.20	188.00
04/17/13	ROGOFF, ADAM C	Review deposition summaries re 1113.	0.80	752.00

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04/17/13	VANARIA, HUNTER	Organize electronic case file with relevant documents.	1.00	310.00
04/17/13	VANARIA, HUNTER	Compile Mandarino deposition notes.	0.50	155.00
04/17/13	WONG, ANITA	Emails with G. Plotko re: chart summarizing objections to 1113/1114 motion.	0.20	109.00
04/18/13	EGGERMANN, DANIEL M	Attend Traynor deposition.	3.20	2,384.00
04/18/13	EGGERMANN, DANIEL M	Review Buckner declaration to prepare for Buckner deposition.	1.00	745.00
04/18/13	EGGERMANN, DANIEL M	Further attend Traynor deposition.	3.00	2,235.00
04/18/13	O'NEILL, P. BRADLEY	Review Huffard Declaration.	0.60	474.00
04/18/13	PLOTKO, GREGORY G	Participate in deposition of S. Akunuri and draft contemporaneous notes for UCC members.	3.00	2,265.00
04/18/13	PLOTKO, GREGORY G	Further attend Akunuri deposition.	3.40	2,567.00
04/18/13	ROGOFF, ADAM C	Review 1113 deposition summaries.	0.90	846.00
04/18/13	ROGOFF, ADAM C	Review recently filed 1113 pleadings.	0.70	658.00
04/18/13	VANARIA, HUNTER	Compile notes re: Akunuri deposition.	0.40	124.00
04/18/13	VANARIA, HUNTER	Emails with HL re: Wu and Stufsky declarations.	0.50	155.00
04/18/13	VANARIA, HUNTER	Prepare binders of expert reports and depositions.	0.80	248.00
04/19/13	BLANK, STEPHEN	Listen to part of C. Roberts deposition.	0.50	242.50
04/19/13	EGGERMANN, DANIEL M	Participate in Buckner deposition.	3.80	2,831.00
04/19/13	EGGERMANN, DANIEL M	Summarize Buckner deposition.	0.40	298.00
04/19/13	PLOTKO, GREGORY G	Monitored the deposition of Cecil Roberts (3.0); disc w/D. Eggermann regarding confidentiality agreements (.5).	3.50	2,642.50
04/19/13	ROGOFF, ADAM C	Read emails from G. Plotko re status of 1113 proceedings.	0.10	94.00
04/19/13	ROGOFF, ADAM C	Review G. Plotko deposition summaries re 1113.	0.90	846.00
04/19/13	VANARIA, HUNTER	Compile and organize unredacted versions of 1113/1114 motion from debtors.	0.50	155.00
04/19/13	VANARIA, HUNTER	Further prepare binders of expert reports and depositions.	1.00	310.00
04/19/13	VANARIA, HUNTER	Compile exhibits to deposition transcripts.	2.00	620.00

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04/19/13	WONG, ANITA	Review and update case files re: deposition transcripts	0.30	163.50
04/20/13	EGGERMANN, DANIEL M	Review filings in connection with Section 1113 motion.	0.70	521.50
04/22/13	BLANK, STEPHEN	Review DJA motion to dismiss (1.1); draft summary of same (1.2).	2.30	1,115.50
04/22/13	BLANK, STEPHEN	Draft 1113/14 argument chart.	3.00	1,455.00
04/22/13	BLANK, STEPHEN	Further draft 1113/14 argument chart.	2.30	1,115.50
04/22/13	BLANK, STEPHEN	Additional revisions to 1113/14 argument chart.	3.30	1,600.50
04/22/13	BLANK, STEPHEN	Discuss 1113/14 argument chart with G. Plotko.	1.00	485.00
04/22/13	DOVE, ANDREW	Attend deposition of Rick Whiting.	3.90	2,476.50
04/22/13	DOVE, ANDREW	Attend remainder of Rick Whiting deposition.	2.30	1,460.50
04/22/13	EGGERMANN, DANIEL M	Review filings in connection with Section 1113/1114 proceedings.	2.80	2,086.00
04/22/13	PLOTKO, GREGORY G	Review draft proposed opposition to the motion to dismiss the declaratory action against Peabody (1); discussed same with S. Blank (.3).	1.30	981.50
04/22/13	ROGOFF, ADAM C	Emails w/G. Plotko re status of 1113 proceedings.	0.10	94.00
04/22/13	ROGOFF, ADAM C	Review deposition summaries re 1113.	0.60	564.00
04/22/13	WONG, ANITA	Review 1113/1114 depositions.	1.20	654.00
04/22/13	WONG, ANITA	Meeting with G. Plotko and S. Blank re: chart summarizing and comparing 1113/1114 arguments.	0.80	436.00
04/23/13	BLANK, STEPHEN	Draft 1113/14 argument chart.	3.00	1,455.00
04/23/13	BLANK, STEPHEN	Further draft 1113/14 argument chart (1.4); review 1974 Plan objection for argument chart (1.0).	2.40	1,164.00
04/23/13	BLANK, STEPHEN	Review objections for 1113/14 argument chart.	1.10	533.50
04/23/13	BLANK, STEPHEN	Update 1113/14 argument chart to include Debtors' reply.	3.00	1,455.00
04/23/13	BLANK, STEPHEN	Further update 113/14 argument chart to include Debtors' reply.	1.20	582.00
04/23/13	PLOTKO, GREGORY G	Review UMWA objection and declarations (2); reviewed and discussed form of chart for UCC with T. Mayer, S. Blank, A. Wong (.7).	2.70	2,038.50

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04/23/13	PLOTKO, GREGORY G	Revised summary for UCC of positions of Debtors and Union/Fund.	1.90	1,434.50
04/23/13	ROGOFF, ADAM C	Review A. Wong emails re 1113 pleadings and review attachments.	0.50	470.00
04/23/13	VANARIA, HUNTER	Compile replies and declarations as filed.	1.30	403.00
04/23/13	VANARIA, HUNTER	Review and organize deposition transcripts.	0.70	217.00
04/23/13	WONG, ANITA	Review objections to 1113/1114 motion (1.8); draft chart summarizing and comparing arguments in objections (1.5).	3.30	1,798.50
04/23/13	WONG, ANITA	Continue reviewing objections to 1113/1114 motion (1.5); continue drafting chart summarizing and comparing arguments in objections (1.7).	3.20	1,744.00
04/24/13	BLANK, STEPHEN	Review 1113/14 argument chart per G. Plotko comments.	3.20	1,552.00
04/24/13	BLANK, STEPHEN	Update 1113/14 argument chart for Schwartz declaration.	1.10	533.50
04/24/13	BLANK, STEPHEN	Update 1113/14 argument chart for Huffard declaration (.7); update 1113/14 argument chart for Mandarino declaration (.4); update 1113/14 argument chart for Robertson declaration (.7); conference with G. Plotko re: 1113/14 argument chart (.4).	2.20	1,067.00
04/24/13	BLANK, STEPHEN	Update 1113/14 argument chart for Lucha declaration (.8); further draft 1113/14 argument chart (2.1).	2.90	1,406.50
04/24/13	EGGERMANN, DANIEL M	Review Debtors' reply in connection with 1113/1114 proceedings.	2.00	1,490.00
04/24/13	MAYER, THOMAS MOERS	Conferences with G. Plotko re status of preparation for April 29-May 3 hearing (0.2) and conference with G. Plotko, B. O'Neill re staffing hearing and preparations for same (0.3).	0.50	495.00
04/24/13	O'NEILL, P. BRADLEY	CF w/T. Mayer, G. Plotko re hearings.	0.50	395.00
04/24/13	PLOTKO, GREGORY G	Disc with D. Eggermann and T. Mayer regarding confidentiality agreement (.5); review fifth 1113 proposal and compare to previous proposal (.9); review reply affidavit of Huffard (1.0); draft e/m to group regarding valuations (.3).	3.70	2,793.50
04/24/13	PLOTKO, GREGORY G	Continue revisions to chart of 1113/1114 objections and positions.	0.50	377.50

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04/24/13	ROGOFF, ADAM C	Review T. Mayer emails re 1113 proposals.	0.40	376.00
04/24/13	ROGOFF, ADAM C	Review recently filed pleadings on 1113 hearing.	0.60	564.00
04/24/13	ROGOFF, ADAM C	Review G. Plotko email on valuation.	0.20	188.00
04/24/13	ROGOFF, ADAM C	Email A. Schisler re Whiting deposition.	0.10	94.00
04/24/13	VANARIA, HUNTER	Compile deposition transcripts in electronic case file for B. O'Neill.	0.30	93.00
04/24/13	VANARIA, HUNTER	Prepare revised index of 1113/1114 responses.	0.70	217.00
04/25/13	BLANK, STEPHEN	Talk to T. Mayer and G. Plotko re: 1113/1114 issues analysis(1.0 ); prepare for 1113/1114 (1.4); emails to L. Samet re: 1113/1114 exhibits (.2); call with H. Vanaria re: preparation for 1113/1114 (.2); emails with F. Perillo re: exhibits for 1113/1114 (.1); email to T. Mayer re: same (.1); talk to B. O'Neill re: 1113/1114 preparation (.1).	3.10	1,503.50
04/25/13	BLANK, STEPHEN	Draft comparison chart of 1113/1114 arguments (1.3); discuss 1113/1114 issues with D. Eggerman (.2).	1.50	727.50
04/25/13	BLANK, STEPHEN	Revise 1113/1114 argument chart per T. Mayer comments.	2.60	1,261.00
04/25/13	BLANK, STEPHEN	Research re: impact of 102 and 1113/1114.	2.20	1,067.00
04/25/13	EGGERMANN, DANIEL M	Conferences w/T. Mayer and F. Vescio re Houlihan model.	1.00	745.00
04/25/13	EGGERMANN, DANIEL M	Prepare talking points outline for opening remarks for 1113 hearing (.5); legal research re same (1.8).	2.30	1,713.50
04/25/13	LUTGENS, CHRISTINE	Review revised 1113/1114 proposal (.2); conference G. Plotko re same (.3); research mass withdrawal, endangered/critical funding rules (.6).	1.10	1,034.00
04/25/13	MAYER, THOMAS MOERS	Conference with D. Eggermann and call with Houlihan re scenarios for recovery model (1.0); conference with G. Plotko, S. Blank to review and revise chart summarizing issues raised and responses in Debtors' and UMWA's papers (1.0); further conference with B. O'Neill re his covering May 3 hearing (0.2).	2.20	2,178.00

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04/25/13	MAYER, THOMAS MOERS	Commence review of Debtors' Reply Memorandum and supporting exhibits, filed April 23 (1.5); Calls with G. Plotko, B. O'Neill re Reply Memorandum, call with E. Moskowitz and email to Marshall Huebner re same (0.5).	2.00	1,980.00
04/25/13	PLOTKO, GREGORY G	Disc. with C. Lutgens regarding proposal to assume 1974 Plan (1.0); review plan docs and the CBA (.4); discussions with T. Mayer and S. Blank (1.0).	2.40	1,812.00
04/25/13	PLOTKO, GREGORY G	Continued revisions to summary chart of 1113/1114 proceedings.	2.90	2,189.50
04/25/13	ROGOFF, ADAM C	Review G. Plotko emails re 1113 status.	0.30	282.00
04/25/13	ROGOFF, ADAM C	Review recently filed pleadings on 1113 hearing.	0.30	282.00
04/25/13	ROGOFF, ADAM C	Review G. Plotko email on valuation and attached exhibits.	0.50	470.00
04/25/13	ROGOFF, ADAM C	Review A. Wong email re 1113 trial.	0.20	188.00
04/25/13	ROGOFF, ADAM C	Email A. Schisler re Engelhardt deposition.	0.20	188.00
04/25/13	VANARIA, HUNTER	Prepare updated 1113/1114 response binders.	1.40	434.00
04/25/13	VANARIA, HUNTER	Prepare binders of witness depositions.	1.50	465.00
04/26/13	BLANK, STEPHEN	Draft email to UCC re: 1113/1114 (.3); research re: 102 and 1113/1114 (2.6).	2.90	1,406.50
04/26/13	BLANK, STEPHEN	Research for T. Mayer re: 1113/1114 opening statement.	1.30	630.50
04/26/13	BLANK, STEPHEN	Prepare for 1113/1114 hearing.	3.10	1,503.50
04/26/13	EGGERMANN, DANIEL M	Prepare talking points outline for 1113 opening statement.	2.50	1,862.50
04/26/13	EGGERMANN, DANIEL M	Legal research in connection w/ outline for 1113 opening.	1.50	1,117.50
04/26/13	MAYER, THOMAS MOERS	Finish review of Debtors' Reply Memorandum and Exhibits (1.0); conferences S. Blank and compile materials to prepare for April 29-May 3 hearing on 1113/1114 litigation (1.0); call with M. Huebner and DPW, Blackstone teams to discuss status of their meetings with UMWA April 24-25 (0.5).	2.50	2,475.00
04/26/13	O'NEILL, P. BRADLEY	Review 1113 pleadings, replies, declarations.	3.20	2,528.00
04/26/13	O'NEILL, P. BRADLEY	CF w/D. Eggermann re: opening statement (.4); review draft (.7); review cases re: same (1).	2.10	1,659.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/26/13	PLOTKO, GREGORY G	Additional revisions to the chart of 1113/1114 positions (1.4); discussions with S. Blank and A. Wong re same (.5).	1.90	1,434.50
04/26/13	PLOTKO, GREGORY G	Discussion with T. Mayer regarding issues with claims settlement and 1113/1114 proceedings (.2); discussions with D. Eggerman and B. O'Neill regarding section 502 and 1113/1114 proceedings. (.5); review claims settlement procedures order (.5); review prior memos regarding standing (.6).	1.80	1,359.00
04/26/13	PLOTKO, GREGORY G	Review objections to the introductions of certain exhibits to the 1113/1114 trial.	0.30	226.50
04/26/13	ROGOFF, ADAM C	Review S. Blank emails re 1113 UCC materials and review same.	0.40	376.00
04/26/13	ROGOFF, ADAM C	Review A. Wong email on 1113/1114 proposals and HL analysis and review same.	0.40	376.00
04/26/13	ROGOFF, ADAM C	Email G. Willard re 1113 depositions.	0.10	94.00
04/26/13	WONG, ANITA	Review case file re: 1113/1114 depositions (.2); email G. Plotko re: same (.1); call L. Samet re: same (.1); emails to G. Plotko and S. Blank re: standing (.2); research re: same (.3); discuss same with T. Mayer (.2).	1.10	599.50
04/26/13	WONG, ANITA	Research re: EDMO precedent re: 1113 / 1114 relief (1.0); conf. w/ T. Mayer re: same (.5); continue research re: same (.3).	1.80	981.00
04/27/13	BLANK, STEPHEN	Research in preparation of 1113/1114 hearing.	2.90	1,406.50
04/27/13	O'NEILL, P. BRADLEY	Review 1113 pleadings.	2.70	2,133.00
04/28/13	BLANK, STEPHEN	Research in support of T. Mayer's opening statement in 1113/1114 proceeding.	3.00	1,455.00
04/28/13	BLANK, STEPHEN	Review depositions in preparation of 1113/1114 hearing.	1.20	582.00
04/28/13	MAYER, THOMAS MOERS	Draft opening statement for hearing on 1113/1114 Motions (1.5); continue work on statement with S. Blank (2.0).	3.50	3,465.00
04/29/13	BLANK, STEPHEN	Prepare for hearing with T. Mayer.	2.00	970.00
04/29/13	BLANK, STEPHEN	Attend 1113/1114 hearing.	3.00	1,455.00
04/29/13	BLANK, STEPHEN	Further attendance at 1113/1114 hearing.	3.00	1,455.00
04/29/13	BLANK, STEPHEN	Continued attendance at 1113/1114 hearing.	2.00	970.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/29/13	MAYER, THOMAS MOERS	Finish drafting opening statement and distribute to Committee professionals for comment (1.0); attend hearing on 1113/1114 Litigation (2.0).	3.50	3,465.00
04/29/13	MAYER, THOMAS MOERS	Pre-hearing prep at court-house (1.5) with G. Willard, A. Schisler, M. Mazzucchi and S. Blank.	1.50	1,485.00
04/29/13	MAYER, THOMAS MOERS	Further attend 1113/1114 hearing.	3.00	2,970.00
04/29/13	O'NEILL, P. BRADLEY	Monitor 1113/1114 hearing.	3.50	2,765.00
04/29/13	O'NEILL, P. BRADLEY	Review Huffard, Terry, Schwartz Declarations.	1.90	1,501.00
04/29/13	O'NEILL, P. BRADLEY	Further monitor 1113/1114 hearing.	2.00	1,580.00
04/29/13	PLOTKO, GREGORY G	Review T. Mayer opening statement and provided comments.	0.40	302.00
04/29/13	PLOTKO, GREGORY G	Monitor summary judgment motion and objection to declaratory action (1.5); monitor opening statements for 1113/1114 proceeding for the Committee, Wilmington, Aurelius, US Bank (1).	2.50	1,887.50
04/29/13	PLOTKO, GREGORY G	Continued monitoring opening statements and direct/cross of G. Roberts. .	3.90	2,944.50
04/29/13	PLOTKO, GREGORY G	Further monitor 1113/1114 hearing.	0.20	151.00
04/29/13	ROGOFF, ADAM C	Review email updates re 1113/1114 hearing from T Mayer and S Blank.	1.20	1,128.00
04/29/13	WAGNER, JONATHAN M.	Review reports concerning Patriot hearing - 1113/1114 motions	0.30	252.00
04/29/13	WONG, ANITA	Research re: benefits provided by the VEBA.	3.50	1,907.50
04/29/13	WONG, ANITA	Continue research re: benefits provided by the VEBA (.5); email G. Plokto re: same (.2).	0.70	381.50
04/30/13	BLANK, STEPHEN	Discuss case status with T. Mayer (.5); prepare for 1113/1114 hearing (1.0).	1.50	727.50
04/30/13	BLANK, STEPHEN	Attend 1113/1114 hearing.	3.00	1,455.00
04/30/13	BLANK, STEPHEN	Additional attendance at 1113/1114 hearing.	3.00	1,455.00
04/30/13	BLANK, STEPHEN	Continued attendance at 1113/1114 hearing.	3.00	1,455.00
04/30/13	EGGERMANN, DANIEL M	Legal research in connection with 1113 proceedings	0.50	372.50
04/30/13	LUTGENS, CHRISTINE	Review emails re 1113/1114 testimony (.3); research exemption requirements for "stand alone" VEBA (1.8); draft and send responses to T. Mayer questions (.5).	2.60	2,444.00

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

May 30, 2013  
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/13	MAYER, THOMAS MOERS	Discussion of next steps with G. Willard, S. Blank.	0.50	495.00
04/30/13	MAYER, THOMAS MOERS	Prepare for and attend 2nd day of 1113/1114 hearing (Huffard testimony).	3.00	2,970.00
04/30/13	MAYER, THOMAS MOERS	Meeting at Court with M. Huebner, F. Huffard, M. Buschman, M. Mazzucchi and F. Vescio re reconciliation of Houlihan and Blackstone models and predicted distributions to OPEB claim (1.5), follow-on meeting with M, Mazzucchi and F. Vescio to decide next steps with Committee (1.0).	2.50	2,475.00
04/30/13	MAYER, THOMAS MOERS	Further attend 2nd day of 1113/1114 hearing.	2.00	1,980.00
04/30/13	O'NEILL, P. BRADLEY	Review Lucha, Hatfield, Traynor declarations.	2.10	1,659.00
04/30/13	O'NEILL, P. BRADLEY	Monitor 1113/1114 hearings.	3.50	2,765.00
04/30/13	O'NEILL, P. BRADLEY	Further monitor 1113/1114 hearing.	3.00	2,370.00
04/30/13	PLOTKO, GREGORY G	Review cases on Committee standing in 1113/1114 proceedings.	2.50	1,887.50
04/30/13	ROGOFF, ADAM C	Review email updates re 1113/1114 hearing from T. Mayer and S. Blank.	1.10	1,034.00
04/30/13	WONG, ANITA	Research re: section 1109 (2.0); draft summary re: research findings (.5).	<u>2.50</u>	<u>1,362.50</u>
<b>TOTAL</b>			<b><u>481.00</u></b>	<b><u>\$332,566.00</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>Amount</u></b>
MAYER, THOMAS MOERS	PARTNER	7.70	7,623.00
O'NEILL, P. BRADLEY	PARTNER	5.80	4,582.00
ROGOFF, ADAM C	PARTNER	0.70	658.00
PLOTKO, GREGORY G	SPEC COUNSEL	32.50	24,537.50
EGGERMANN, DANIEL M	ASSOCIATE	2.00	1,490.00
WONG, ANITA	ASSOCIATE	13.40	7,303.00
BLANK, STEPHEN	ASSOCIATE	12.40	6,014.00
VANARIA, HUNTER	PARALEGAL	<u>1.20</u>	<u>372.00</u>
<b>TOTAL</b>		<b><u>75.70</u></b>	<b><u>\$52,579.50</u></b>

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/01/13	MAYER, THOMAS MOERS	Call with B. Resnick re trustee motion.	0.20	198.00
04/02/13	PLOTKO, GREGORY G	Review Aurelius/Knighthead Trustee Motion (.7); revise summary for the UCC (.5).	1.20	906.00
04/03/13	MAYER, THOMAS MOERS	Call with L. Russell re Committee's position on Trustee motion (0.5); call with M. Huebner, B. Resnick re Committee's response to Debtors' request for adjournment of Trustee Motion (0.5).	0.50	495.00
04/03/13	PLOTKO, GREGORY G	Discussion with M. Kehl regarding preparing supporting exhibit for Trustee Motion objection (.5); follow up e/ms re same (.4).	0.90	679.50
04/03/13	WONG, ANITA	Emails with M. Ziegler re: motion to appoint a trustee (.2); emails and call with M. Kehl re: exhibit to committee's objection to appointment of a trustee (.3).	0.50	272.50
04/04/13	BLANK, STEPHEN	Communications with M. Ziegler re: Trustee motion (.2); talk with G. Plotko re: same (.5).	0.70	339.50

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/04/13	O'NEILL, P. BRADLEY	Review Aurelius letter re Trustee motion.	0.20	158.00
04/05/13	EGGERMANN, DANIEL M	Review Noteholders' motion for appointment of a trustee (.7); revise Committee objection to trustee motion (.5).	1.20	894.00
04/05/13	MAYER, THOMAS MOERS	Calls with P. Green (0.2), M. McConnell (0.3), G. Crandall (0.2), 2nd call with P. Green (0.2) re Committee position on adjournment of Trustee Motion and on merits thereof.	0.90	891.00
04/05/13	O'NEILL, P. BRADLEY	Review Aurelius letter re Trustee motion.	0.30	237.00
04/05/13	PLOTKO, GREGORY G	Review responsive letter to Debtors request for adjournment (.2); as well as reply correspondences (.3); t/c w/M. Kehl regarding Exhibit to trustee motion (.3); follow-up discussions w/A. Wong and M. Ziegler (.4) and D. Tobin (.3); further revisions to chart for the Trustee Motion (.9).	2.40	1,812.00
04/05/13	PLOTKO, GREGORY G	Revise draft of UCC objection to Trustee appointment (3.0); discussions with M. Ziegler regarding proposed changes (.4).	3.40	2,567.00
04/05/13	ROGOFF, ADAM C	Review letter re adjournment of trustee motion.	0.20	188.00
04/07/13	PLOTKO, GREGORY G	Further revisions to objection to Trustee motion.	1.00	755.00
04/08/13	BLANK, STEPHEN	Call B. Lee re: Chapter 11 trustee motion (.1); call with D. Tobin re: same (.1).	0.20	97.00
04/08/13	O'NEILL, P. BRADLEY	Review objection to trustee motion.	0.60	474.00
04/08/13	PLOTKO, GREGORY G	Further revisions to Exhibit for Trustee Appointment Objection.	0.90	679.50
04/09/13	BLANK, STEPHEN	Revise Trustee objection pursuant to T. Mayer comments.	2.10	1,018.50
04/09/13	MAYER, THOMAS MOERS	Continue revision of draft objection to Trustee Motion.	2.00	1,980.00
04/09/13	O'NEILL, P. BRADLEY	Revise response to Trustee motion (1.2); review 1113 response and emails re same (.5).	1.70	1,343.00
04/09/13	PLOTKO, GREGORY G	revise chart for Trustee objection and send to T. Mayer (.6); follow-up discussion w/S. Blank re: same (.2).	0.80	604.00
04/09/13	ROGOFF, ADAM C	Email A. Wong re Ch 11 trustee motion.	0.10	94.00
04/09/13	WONG, ANITA	Email KL team re: court order re motion to appoint a trustee	0.20	109.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/10/13	PLOTKO, GREGORY G	Revise chart for Trustee objection (.8); follow-up discussions w/D. Tobin and A. Wong (.4).	1.20	906.00
04/10/13	WONG, ANITA	Calls with B. Lee and A. Vidal re: exhibit to trustee motion (.2); revise exhibit (.8); emails with B. Lee and A. Vidal re: revised chart (.3); email B. Lee and A. Vidal re: number of creditors for chart exhibit (.1); revise exhibit chart per G. Plotko's comments (.5).	1.80	981.00
04/10/13	WONG, ANITA	Emails with B. Lee re: exhibit chart and footnotes (.3); multiple confs with G. Plotko re: exhibit chart (.4); research certain claims (.5); further revise chart (1.0).	2.20	1,199.00
04/11/13	BLANK, STEPHEN	Draft Trustee objection.	1.90	921.50
04/11/13	MAYER, THOMAS MOERS	Commence revision of Objection to Trustee Motion (0.5); continue rewrite (2.0); conferences in office re trustee motion with S. Blank, A. Wong (0.3); review comments from J. Goodchild and G. Willard with A. Wong and incorporate into document (0.3).	3.10	3,069.00
04/11/13	PLOTKO, GREGORY G	Multiple emails regarding Coal Act liabilities and 1993 Benefit Fund liabilities in connection with Trustee objection (.8); continued review and revision of Trustee objection (1.8).	2.60	1,963.00
04/11/13	VANARIA, HUNTER	Review draft objection to trustee motion.	1.20	372.00
04/11/13	WONG, ANITA	Review B. Lee's email re: disclosure for chart exhibit (.1); emails with G. Plotko re: same (.2); emails and call with B. Lee and S. Shahani re: revising chart exhibit (.2); revise chart (.9); revise trustee objection and send to certain committee members (.5); emails with committee member re: trustee objection (.1); revise chart per B. Lee and A. Vidal's comments (.5); email to T. Mayer and G. Plotko re: revised chart (.1).	2.60	1,417.00
04/11/13	WONG, ANITA	Email T. Mayer and B. O'Neill re: committee member's and G. Willard's comments to trustee objection (.1); meet with T. Mayer re: comments to trustee objection (.5); revise objections per comments (.4).	1.00	545.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/13	WONG, ANITA	Review certain POC (.5); call with A. Vidal re: coal act liabilities (.3); research re: coal act liabilities (.4); call C. Lutgens re: same (.1); exchange emails with G. Plotko re: trustee objection (.5); follow-up emails with C. Lutgens re: certain liabilities (.2).	2.00	1,090.00
04/11/13	WONG, ANITA	Further review and revise trustee objection (1.5); revise exhibit chart (.8); email G. Plotko re: same and open item re: objection and exhibit (.3).	2.60	1,417.00
04/12/13	PLOTKO, GREGORY G	Further revisions to Trustee objection (.8); review comments received to Trustee Objection and make changes to Trustee Objection (.7); revise pleading update for UCC (.6).	2.20	1,661.00
04/12/13	PLOTKO, GREGORY G	Revise Trustee objection (2.1); revise exhibit in support of Trustee objection (1.0); tc w/P. Green re Trustee Objection (.3).	3.40	2,567.00
04/14/13	PLOTKO, GREGORY G	Continued revisions to the UCC objection re the trustee appointment.	3.70	2,793.50
04/15/13	BLANK, STEPHEN	Draft Trustee objection (3.1); calls with B. Lee re: same (.4); calls with G. Plotko re: Trustee objection (.3).	3.80	1,843.00
04/15/13	BLANK, STEPHEN	Revise Trustee objection pursuant to G. Plotko comments.	0.40	194.00
04/15/13	O'NEILL, P. BRADLEY	CF w/G. Plotko re Trustee motion.	0.20	158.00
04/15/13	PLOTKO, GREGORY G	Continued revision to Trustee objection.	2.50	1,887.50
04/15/13	PLOTKO, GREGORY G	Further revisions to trustee motion supporting exhibits (1.0); review cases cited in Trustee Motion (1.5); disc with S. Blank re: same (.4).	2.90	2,189.50
04/15/13	PLOTKO, GREGORY G	Review issues relating to Coal Act (1.0); review Debtor's objection to trustee motion and cases cited therein (1.0) and motion to compel disclosure under 2019 (.4).	2.40	1,812.00
04/16/13	BLANK, STEPHEN	Research re: Trustee objection for G. Plotko (.1); revise Trustee objection (.5); revise Trustee objection exhibit (.4); review UMWA Trustee objection (.3); final review of Trustee objection (.5).	1.80	873.00
04/16/13	O'NEILL, P. BRADLEY	Revise Trustee pleading (1.5); review comments from Debtors re: same (.5).	2.00	1,580.00

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

May 30, 2013  
Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/19/13	BLANK, STEPHEN	Draft summary of noteholders reply to trustee motion.	1.50	727.50
04/19/13	EGGERMANN, DANIEL M	Review filings in connection with trustee motion.	0.50	372.50
04/19/13	O'NEILL, P. BRADLEY	Review noteholders reply re Trustee.	0.80	632.00
04/19/13	PLOTKO, GREGORY G	Review Aurelius/Knighthad reply to motion to appoint trustee (.8); review 2019 statement (.2).	1.00	755.00
04/19/13	ROGOFF, ADAM C	Review A. Wong email re reply on trustee motion and read attachments.	0.30	282.00
04/19/13	ROGOFF, ADAM C	Review BR 2019 reply.	0.10	94.00
04/19/13	WONG, ANITA	Circulate noteholders' reply for trustee motion to KL working group (.1); review Noteholders' reply for trustee motion (.4).	0.50	272.50
04/20/13	EGGERMANN, DANIEL M	Review filings in connection with motion to appoint a trustee.	0.30	223.50
04/23/13	MAYER, THOMAS MOERS	Review materials relating to trustee motion and confer with M. Huebner, G. Willard re his argument against appointment of trustee.	<u>1.00</u>	<u>990.00</u>
<b>TOTAL</b>			<b><u>75.70</u></b>	<b><u>\$52,579.50</u></b>

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

May 30, 2013  
 Invoice No. 620893

**SUMMARY OF SERVICES**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	52.90	41,791.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.20	151.00
WONG, ANITA	ASSOCIATE	1.30	708.50
BLANK, STEPHEN	ASSOCIATE	28.50	13,822.50
DOVE, ANDREW	ASSOCIATE	38.60	24,511.00
VANARIA, HUNTER	PARALEGAL	<u>8.30</u>	<u>2,573.00</u>
<b>TOTAL</b>		<b><u>129.90</u></b>	<b><u>\$83,651.00</u></b>

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/13	O'NEILL, P. BRADLEY	Emails DPW, HL re depo schedule re Equity Committee motion.	0.20	158.00
04/02/13	PLOTKO, GREGORY G	Review Equity Cmtee scheduling order.	0.20	151.00
04/02/13	WONG, ANITA	Review equity committee motion scheduling order (.1); draft and send summary of same to KL team (.2).	0.30	163.50
04/03/13	O'NEILL, P. BRADLEY	TC w/ A. Starr re Equity Committee hearing.	0.40	316.00
04/04/13	BLANK, STEPHEN	Discuss equity committee status with B. O'Neill (.4); draft notes re: same (.2).	0.60	291.00
04/04/13	O'NEILL, P. BRADLEY	CF w/S. Blank re prep for Equity Committee hearing.	0.40	316.00
04/05/13	VANARIA, HUNTER	Emails with B. O'Neill re debtors' pleadings and expert reports re: equity committee (.2); review electronic case file re: same (.2).	0.40	124.00
04/08/13	VANARIA, HUNTER	Compile and organize equity committee deposition transcripts.	0.70	217.00
04/09/13	O'NEILL, P. BRADLEY	Prepare for and meeting with Mazzuchi re depo prep.	3.20	2,528.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/09/13	VANARIA, HUNTER	Organize deposition transcripts and expert reports in electronic case file.	0.60	186.00
04/10/13	BLANK, STEPHEN	Research re: conduit experts.	2.00	970.00
04/10/13	O'NEILL, P. BRADLEY	Review Stifsley transcript (.9); attend Huffard deposition (1.8); CFs w/A. Starr, Saavedra re same (.2).	2.90	2,291.00
04/10/13	O'NEILL, P. BRADLEY	Prepare for and defend Mazzuchi deposition.	3.60	2,844.00
04/10/13	O'NEILL, P. BRADLEY	Further attend Huffard deposition (3.0).	3.00	2,370.00
04/14/13	BLANK, STEPHEN	Research re: conduit experts.	3.40	1,649.00
04/15/13	BLANK, STEPHEN	Research re: impact of contingent expert fee.	2.80	1,358.00
04/15/13	O'NEILL, P. BRADLEY	CF w/S. Blank re expert research.	0.20	158.00
04/16/13	BLANK, STEPHEN	Review motion to quash (.2); review equity committee pleadings (.5); review Stufsky declaration (.3); research re: experts (1.3).	2.30	1,115.50
04/16/13	DOVE, ANDREW	Further review of deposition transcripts from equity committee depositions.	0.30	190.50
04/16/13	O'NEILL, P. BRADLEY	Review Mazzucchi Declaration (.5); CF w/G. Willard re: same, other issues (.5); review Stufsky report, Wu deposition (2.2).	3.20	2,528.00
04/17/13	BLANK, STEPHEN	Research re: expert testimony (3.0); talk to A. Dove re: same (.2).	3.20	1,552.00
04/17/13	BLANK, STEPHEN	Review Stufsky deposition.	2.10	1,018.50
04/17/13	DOVE, ANDREW	Review deposition transcripts (.9) and pleadings (.6) re equity committee motion.	1.50	952.50
04/17/13	DOVE, ANDREW	Confer w/ S. Blank re research of expert witness issues (.3) and review his correspondence (.4) and key cases identified therein (.7), perform additional legal research (2.5).	3.90	2,476.50
04/17/13	O'NEILL, P. BRADLEY	Review Wu deposition (2); prepare examination (1.4); TC w/Thoms re environmental claims (.3).	3.70	2,923.00
04/17/13	O'NEILL, P. BRADLEY	Review Equity Committee Declarations and exhibits.	2.90	2,291.00
04/17/13	VANARIA, HUNTER	Compile equity committee expert deposition transcripts and reports for A. Dove.	1.20	372.00
04/17/13	VANARIA, HUNTER	Prepare binders of Wu and Stufsky reports and declarations.	1.30	403.00
04/17/13	WONG, ANITA	Conf w/A Dove re: preparation for equity committee hearing (.2); research re: cross-examination scripts (.6).	0.80	436.00

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

May 30, 2013  
 Invoice No. 620893

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/18/13	BLANK, STEPHEN	Research re: Federal Rules of Civil Procedure.	2.30	1,115.50
04/18/13	BLANK, STEPHEN	Further research re: Federal Rules of Civil Procedure.	2.50	1,212.50
04/18/13	BLANK, STEPHEN	Research re: equity committee movants' exhibits.	2.10	1,018.50
04/18/13	DOVE, ANDREW	Draft outline for B. O'Neill re equity committee motion.	2.50	1,587.50
04/18/13	DOVE, ANDREW	Attend meeting w/ B. O'Neill re preparation for equity committee hearing (.4); further draft hearing outline for B. O'Neill (3.5).	3.90	2,476.50
04/18/13	DOVE, ANDREW	Review new expert witness materials from equity committee proponents (1.6) and compare with prior versions (.4); review deposition transcripts per Wu testimony (1.7).	3.70	2,349.50
04/18/13	DOVE, ANDREW	Confer w/ S. Blank re research per admissibility of equity committee's expert reports and related materials (.4), review key cases (1.1).	1.50	952.50
04/18/13	O'NEILL, P. BRADLEY	TCF w/A. Dove, HL re analysis of declarations.	0.40	316.00
04/18/13	O'NEILL, P. BRADLEY	Review Stufsky Declaration and report.	3.20	2,528.00
04/18/13	O'NEILL, P. BRADLEY	Review Stufsky deposition (2.0); prepare cross issues (1.8).	3.80	3,002.00
04/18/13	VANARIA, HUNTER	Review committee equity committee pleading for cases cited (.8); coordinate compilation of same (.4).	1.20	372.00
04/19/13	BLANK, STEPHEN	Research re: Equity Committee (.2); research for equity committee motion (2.1).	2.30	1,115.50
04/19/13	BLANK, STEPHEN	Research re: equity committee.	0.60	291.00
04/19/13	BLANK, STEPHEN	Draft hearsay chart for equity committee motion.	2.30	1,115.50
04/19/13	DOVE, ANDREW	Draft cross-examination script per same.	2.50	1,587.50
04/19/13	DOVE, ANDREW	Research committee confidentiality issues.	3.40	2,159.00
04/19/13	DOVE, ANDREW	Review Wu deposition transcript.	1.50	952.50
04/19/13	O'NEILL, P. BRADLEY	Draft opening statement (.8); TCF w/A. Starr re cross (1); prepare Stufsky voir dire (1.5).	3.30	2,607.00
04/19/13	VANARIA, HUNTER	Compile and organize equity committee production in electronic case file (.5); prepare binders of same (1.2).	1.70	527.00
04/19/13	VANARIA, HUNTER	Prepare binder of cases cited in committee equity committee pleading.	1.20	372.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/20/13	DOVE, ANDREW	Draft cross-examination script per Stufsky.	2.30	1,460.50
04/20/13	DOVE, ANDREW	Review transcript of Stufsky deposition.	1.70	1,079.50
04/20/13	O'NEILL, P. BRADLEY	Review Equity Committee reply.	1.00	790.00
04/21/13	DOVE, ANDREW	Review transcript of Stufsky deposition.	1.50	952.50
04/21/13	DOVE, ANDREW	Draft preparation outline for M. Mazzucchi of Houlihan per pending cross-examination (2.4) and review deposition transcript and Interested Shareholders' reply per same (1.2).	3.60	2,286.00
04/21/13	DOVE, ANDREW	Further revise outline of arguments for B. O'Neill.	2.30	1,460.50
04/21/13	DOVE, ANDREW	Draft cross-examination script per Stufsky.	2.50	1,587.50
04/21/13	O'NEILL, P. BRADLEY	Prepare closing argument and opening statement.	3.00	2,370.00
04/21/13	O'NEILL, P. BRADLEY	Revise cross outlines (1.6); CF A. Dove re same (.9).	2.50	1,975.00
04/21/13	O'NEILL, P. BRADLEY	Review Equity Committee cases.	1.50	1,185.00
04/21/13	O'NEILL, P. BRADLEY	Further prepare closing argument and opening statement.	1.00	790.00
04/22/13	O'NEILL, P. BRADLEY	Prepare for hearing (3.5); review hearing notes (.9); emails to A. Starr re hearing (.5).	4.90	3,871.00
04/22/13	O'NEILL, P. BRADLEY	Further prepare for hearing.	1.20	948.00
04/23/13	O'NEILL, P. BRADLEY	Prepare for and MTW M. Mazzucchi re cross prep (2.0); prep evidentiary arguments (1.2).	3.20	2,528.00
04/23/13	ROGOFF, ADAM C	Review F. Vescio email re equity committee valuation.	0.10	94.00
04/24/13	O'NEILL, P. BRADLEY	CF w/A. Dove re order, hearing.	0.20	158.00
04/26/13	WONG, ANITA	Emails and calls with M. McGreal, B. O'Neill, and G. Willard re: order denying appointment of equity committee.	<u>0.20</u>	<u>109.00</u>
<b>TOTAL</b>			<b><u>129.90</u></b>	<b><u>\$83,651.00</u></b>