

**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

**ELEVENTH 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 MAY 1, 2013 THROUGH AND INCLUDING MAY 31, 2013**

Name of applicant: Kramer Levin Naftalis & Frankel LLP
Authorized to provide
professional services to: Official Committee of Unsecured Creditors
Date of Retention: July 18, 2012
Period for which compensation
and reimbursement is sought: May 1, 2013 – May 31, 2013
Amount of compensation requested: \$706,911.50
Amount of expense reimbursement requested: \$26,518.32

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 Eleventh Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of May 1, 2013 through and including May 31, 2013 (the “**Eleventh Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$592,047.52, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Eleventh Monthly Period (which is \$565,529.20) and (ii) reimbursement of \$26,518.32, 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 Eleventh 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 Eleventh Monthly Period, (ii) aggregate time expended by each such individual, (iii) hourly billing rate for each such individual at Kramer Levin’s current billing rates, (iv) the amount of fees earned by each Kramer Levin professional and paraprofessional, (v) year of bar admission for each attorney, and (vi) area of concentration

¹The total amounts sought for compensation (\$706,911.50) and expenses (\$26,518.32) incurred in the Eleventh Monthly Fee Statement reflect a voluntary reduction of \$38,781 in fees (which amount does not include the savings from the use of 2012 billing rates) and \$3,320.28 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Eleventh Monthly Period is approximately \$666. The blended hourly billing rate of Kramer Levin paraprofessionals during the Eleventh Monthly Period is \$310.

3. Attached hereto as **Exhibit C** is a summary of reimbursements sought by expense type for all expenses for the Eleventh 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 Eleventh 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 \$38,781 in fees and \$3,320.28 in expenses.

8. In addition, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals generally. Kramer Levin has not requested that these increased rates be applied, at this time, to this matter. As a result, the Debtors' estates have additionally benefitted from the voluntary use of Kramer Levin's 2012 hourly billing rates in the amount of approximately \$23,377.

Total Fees and Expenses Sought for the Eleventh Monthly Period

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

Total Fees for the Eleventh Monthly Period	\$706,911.50
Total Disbursements for the Eleventh Monthly Period	\$26,518.32
TOTAL	\$733,429.82

10. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$592,047.52, which is equal to (i) 80% of Kramer Levin’s total fees for services rendered during the Eleventh Monthly Period and (ii) 100% of the total disbursements incurred during the Eleventh Monthly Period.

80% of Total Fees for the Eleventh Monthly Period	\$565,529.20
100% of Total Disbursements for the Eleventh Monthly Period	\$26,518.32
TOTAL	\$592,047.52

Notice and Objection Procedures

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

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

12. Pursuant to the Interim Compensation Order, objections to this Fee Statement, if any, must be served upon the Notice Parties, including Kramer Levin, no later than July 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 Eleventh Monthly Period and (ii) 100% of the total disbursements incurred during the Eleventh 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
June 28, 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ P. Bradley O’Neill
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	44.20	\$24,721.00
066250-00002	HEARINGS	25.10	\$13,164.00
066250-00003	DIP FINANCING	0.70	\$217.00
066250-00004	CORPORATE & SECURITIES MATTERS	1.70	\$824.50
066250-00005	EMPLOYEE & EXECUTIVE COMPENSATION/BENEFITS	2.60	\$1,716.50
066250-00006	PENSION/OPEB/LABOR ISSUES	16.50	\$11,281.00
066250-00008	EXECUTORY CONTRACTS/LEASES	15.30	\$9,303.50
066250-00009	AUTOMATIC STAY/RELIEF	2.40	\$1,627.50
066250-00012	INTERCREDITOR ISSUES	249.70	\$155,959.00
066250-00013	CLAIMS ADMINISTRATION / REPORTING	26.90	\$19,221.00
066250-00014	PLAN AND DISCLOSURE STATEMENT	89.40	\$57,896.50
066250-00015	CONFIDENTIALITY AGREEMENTS/BYLAWS	1.70	\$1,251.50
066250-00019	ADVERSARY PROCEEDINGS	3.70	\$1,461.00
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	10.40	\$7,889.00
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	111.20	\$69,290.00
066250-00023	CREDITOR COMMUNICATIONS	1.70	\$1,603.50
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS	8.30	\$4,057.50
066250-00025	KL MONTHLY FEE STATEMENTS	51.70	\$21,401.50
066250-00026	KL FEE APPLICATIONS	5.10	\$3,220.50
066250-00028	PEABODY	298.90	\$200,252.00
066250-00029	BUSINESS OPERATIONS	8.90	\$5,226.00
066250-00030	1114 COMMITTEE	0.70	\$479.50
066250-00031	SECTION 1113/1114 PROCEEDINGS	131.80	\$94,344.00
006250-00032	TRUSTEE MOTION	0.70	\$504.00
	Total	1,109.30	\$706,911.50

EXHIBIT B

Summary of Professionals

<u>Attorney/Professional Name</u>	<u>Department/Position at Kramer Levin</u>	<u>Year Admitted</u>	<u>Hourly Billing Rate</u>	<u>Total Worked Hours</u>	<u>Total Compensation Requested</u>
Thomas Moers Mayer	Corporate Restructuring and Bankruptcy Partner	1982	990.00	61.40	\$60,786.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	940.00	16.50	\$15,510.00
Christine Lutgens	Employee Benefits Partner	2000	940.00	8.80	\$8,272.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	790.00	114.20	\$90,218.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	755.00	130.30	\$98,376.50
Brendan M. Schulman	Litigation Special Counsel	2001	750.00	15.00	\$11,250.00
Daniel M. Eggermann	Corporate Restructuring and Bankruptcy Associate	2003	745.00	56.50	\$42,092.50
Peggy Farber	Litigation Associate	2005	720.00	43.60	\$31,392.00
Matthew B. Moses	Litigation Associate	2007	685.00	72.20	\$49,457.00
Jonathan B. Vessey	Corporate Associate	2000	685.00	5.30	\$3,630.50
Andrew Dove	Corporate Restructuring and Bankruptcy Associate	2010	635.00	45.80	\$29,083.00
Alexandra Gil	Intellectual Property Associate	2009	630.00	20.30	\$12,789.00
Megan Daneshrad	Litigation Associate	2010	595.00	49.30	\$29,333.50
Ashley S. Miller	Litigation Associate	2010	595.00	23.40	\$13,923.00
Anita Wong	Corporate Restructuring and Bankruptcy Associate	2011	545.00	164.40	\$89,598.00
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	485.00	192.50	\$93,362.50
Hunter Vanaria	Paralegal	N/A	310.00	89.80	\$27,838.00
TOTAL				1,109.30	\$706,911.50

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	376.21
RESEARCH SERVICES	1,141.00
CONFERENCE CALLS	5,219.01
WESTLAW ON-LINE RESEARCH	1,667.94
LEXIS/NEXIS ON-LINE RESEARCH	7,711.89
OUT-OF-TOWN TRAVEL	\$5,604.03
BLOOMBERG LAW RETRIEVAL FEES	35.61
TRANSCRIPT FEES	4,187.00
MEETINGS	160.00
DATA HOSTING CHARGES	<u>415.63</u>
TOTAL EXPENSES	\$26,518.32

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

June 24, 2013

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

When remitting,
please reference:

Invoice Number:
0000623272
066250

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

DISBURSEMENTS AND OTHER CHARGES 26,518.32

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. 0000623272
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

June 24, 2013
Invoice No. 0000623272

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	376.21
RESEARCH SERVICES	1,141.00
CONFERENCE CALLS	5,219.01
WESTLAW ON-LINE RESEARCH	1,667.94
LEXIS/NEXIS ON-LINE RESEARCH	7,711.89
OUT-OF-TOWN TRAVEL	\$5,604.03
BLOOMBERG LAW RETRIEVAL FEES	35.61
TRANSCRIPT FEES	4,187.00
MEETINGS	160.00
DATA HOSTING CHARGES	<u>415.63</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$26,518.32</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/02/13	PHOTOCOPYING	28.80
05/03/13	PHOTOCOPYING	11.31
05/06/13	PHOTOCOPYING	1.30
05/07/13	PHOTOCOPYING	1.10
05/10/13	PHOTOCOPYING	12.00
05/13/13	PHOTOCOPYING	30.00
05/14/13	PHOTOCOPYING	21.00
05/20/13	PHOTOCOPYING	0.30
05/21/13	PHOTOCOPYING	0.10
05/21/13	PHOTOCOPYING	45.60

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

June 24, 2013
 Invoice No. 0000623272

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/21/13	PHOTOCOPYING	91.10
05/24/13	PHOTOCOPYING	16.80
05/24/13	PHOTOCOPYING	<u>116.80</u>
	TOTAL PHOTOCOPYING	\$376.21
05/06/13	RESEARCH SERVICES	70.00
05/07/13	RESEARCH SERVICES	105.00
05/07/13	RESEARCH SERVICES	84.00
05/07/13	RESEARCH SERVICES	70.00
05/08/13	RESEARCH SERVICES	70.00
05/08/13	RESEARCH SERVICES	98.00
05/09/13	RESEARCH SERVICES	14.00
05/14/13	RESEARCH SERVICES	28.00
05/16/13	RESEARCH SERVICES	70.00
05/16/13	RESEARCH SERVICES	56.00
05/17/13	RESEARCH SERVICES	56.00
05/17/13	RESEARCH SERVICES	56.00
05/21/13	RESEARCH SERVICES	70.00
05/29/13	RESEARCH SERVICES	140.00
05/30/13	RESEARCH SERVICES	98.00
05/30/13	RESEARCH SERVICES	<u>56.00</u>
	TOTAL RESEARCH SERVICES	\$1141.00
05/03/13	CONFERENCE CALLS	891.00
05/20/13	CONFERENCE CALLS	2.04
05/20/13	CONFERENCE CALLS*	3,976.04
05/20/13	CONFERENCE CALLS*	143.37
05/20/13	CONFERENCE CALLS*	166.87

* Represents numerous conference calls among multiple days.

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

June 24, 2013
Invoice No. 0000623272

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/20/13	CONFERENCE CALLS	11.66
05/20/13	CONFERENCE CALLS	<u>28.03</u>
	TOTAL CONFERENCE CALLS	\$5,219.01
05/01/13	WESTLAW ON-LINE RESEARCH	415.73
05/01/13	WESTLAW ON-LINE RESEARCH	95.93
05/06/13	WESTLAW ON-LINE RESE	773.35
05/08/13	WESTLAW ON-LINE RESEARCH	46.38
05/16/13	WESTLAW ON-LINE RESEARCH	57.60
05/17/13	WESTLAW ON-LINE RESEARCH	85.60
05/28/13	WESTLAW ON-LINE RESEARCH	84.10
05/30/13	WESTLAW ON-LINE RESEARCH	8.78
05/31/13	WESTLAW ON-LINE RESEARCH	<u>100.47</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$1667.94
05/01/13	LEXIS/NEXIS ON-LINE RESEARCH	126.30
05/01/13	LEXIS/NEXIS ON-LINE RESEARCH	482.09
05/01/13	LEXIS/NEXIS ON-LINE RESEARCH	173.62
05/01/13	LEXIS/NEXIS ON-LINE RESEARCH	774.98
05/01/13	LEXIS/NEXIS ON-LINE RESEARCH	72.56
05/02/13	LEXIS/NEXIS ON-LINE RESEARCH	163.08
05/06/13	LEXIS/NEXIS ON-LINE RESEARCH	86.82
05/06/13	LEXIS/NEXIS ON-LINE RESEARCH	108.72
05/07/13	LEXIS/NEXIS ON-LINE RESEARCH	549.82
05/07/13	LEXIS/NEXIS ON-LINE RESEARCH	184.59
05/09/13	LEXIS/NEXIS ON-LINE RESEARCH	52.60
05/09/13	LEXIS/NEXIS ON-LINE RESEARCH	484.10
05/17/13	LEXIS/NEXIS ON-LINE RESEARCH	618.65
05/19/13	LEXIS/NEXIS ON-LINE RESEARCH	13.15

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

June 24, 2013
Invoice No. 0000623272

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/20/13	LEXIS/NEXIS ON-LINE RESEARCH	13.59
05/21/13	LEXIS/NEXIS ON-LINE RESEARCH	356.69
05/24/13	LEXIS/NEXIS ON-LINE RESEARCH	94.49
05/24/13	LEXIS/NEXIS ON-LINE RESEARCH	65.81
05/26/13	LEXIS/NEXIS ON-LINE RESEARCH	148.17
05/28/13	LEXIS/NEXIS ON-LINE RESEARCH	2,023.95
05/28/13	LEXIS/NEXIS ON-LINE RESEARCH	217.25
05/28/13	LEXIS/NEXIS ON-LINE RESEARCH	138.35
05/30/13	LEXIS/NEXIS ON-LINE RESEARCH	6.79
05/30/13	LEXIS/NEXIS ON-LINE RESEARCH	55.89
05/31/13	LEXIS/NEXIS ON-LINE RESEARCH	480.60
05/31/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>219.23</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$7,711.89
04/12/13	OUT-OF-TOWN TRAVEL	204.15
04/24/13	OUT-OF-TOWN TRAVEL	24.95
04/25/13	OUT-OF-TOWN TRAVEL	380.10
04/25/13	OUT-OF-TOWN TRAVEL	536.40
05/02/13	OUT-OF-TOWN TRAVEL	216.15
05/02/13	OUT-OF-TOWN TRAVEL	1,002.55
05/06/13	OUT-OF-TOWN TRAVEL	595.90
05/06/13	OUT-OF-TOWN TRAVEL	60.00
05/06/13	OUT-OF-TOWN TRAVEL	488.38
05/06/13	OUT-OF-TOWN TRAVEL	2,005.20
05/17/13	OUT-OF-TOWN TRAVEL	70.25
05/06/13	OUT-OF-TOWN TRAVEL	<u>20.00</u>
	TOTAL OUT-OF-TOWN TRAVEL	\$5,604.03
05/17/13	BLOOMBERG LAW RETRIEVAL FEES	10.02

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

June 24, 2013
Invoice No. 0000623272

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/17/13	BLOOMBERG LAW RETRIEVAL FEES	23.19
05/17/13	BLOOMBERG LAW RETRIEVAL FEES	<u>2.40</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$35.61
05/03/13	TRANSCRIPT FEES	470.40
05/03/13	TRANSCRIPT FEES	331.20
05/03/13	TRANSCRIPT FEES	530.40
05/10/13	TRANSCRIPT FEES	459.60
05/10/13	TRANSCRIPT FEES	226.80
05/22/13	TRANSCRIPT FEES	100.80
05/23/13	TRANSCRIPT FEES	<u>2,067.80</u>
	TOTAL TRANSCRIPT FEES	\$4,187.00
05/08/13	MEETING	<u>160.00</u>
	TOTAL MEETINGS	\$160.00
05/30/13	DATA HOSTING CHARGES	44.75
05/30/13	DATA HOSTING CHARGES	<u>370.88</u>
	TOTAL DATA HOSTING CHARGES	\$415.63
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$26,518.32</u>

EXHIBIT E

Time Detail

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

June 26, 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: 623272
066250

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

FEES	\$706,911.50
DISBURSEMENTS AND OTHER CHARGES	<u>26,518.32</u>
INVOICE TOTAL	<u>\$733,429.82</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. 623272

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)

June 26, 2013
Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.90	2,871.00
LUTGENS, CHRISTINE	PARTNER	1.90	1,786.00
O'NEILL, P. BRADLEY	PARTNER	1.50	1,185.00
ROGOFF, ADAM C	PARTNER	2.40	2,256.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.90	2,189.50
EGGERMANN, DANIEL M	ASSOCIATE	2.10	1,564.50
VESSEY, JONATHAN B	ASSOCIATE	0.50	342.50
WONG, ANITA	ASSOCIATE	10.90	5,940.50
BLANK, STEPHEN	ASSOCIATE	3.80	1,843.00
VANARIA, HUNTER	PARALEGAL	<u>15.30</u>	<u>4,743.00</u>
TOTAL		<u>44.20</u>	<u>\$24,721.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	376.21
RESEARCH SERVICES	1,141.00
CONFERENCE CALLS	5,219.01
WESTLAW ON-LINE RESEARCH	1,667.94
LEXIS/NEXIS ON-LINE RESEARCH RESEARCH	7,711.89
OUT-OF-TOWN TRAVEL	\$5,604.03
BLOOMBERG LAW RETRIEVAL FEES	35.61
TRANSCRIPT FEES	4,187.00
MEETINGS	160.00
DATA HOSTING CHARGES	<u>415.63</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$26,518.32</u>

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

June 26, 2013
 Invoice No. 623272

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.20	188.00
05/01/13	MAYER, THOMAS MOERS	Brief L. Long on status of committee workings.	0.30	297.00
05/02/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.20	188.00
05/03/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.20	188.00
05/03/13	VANARIA, HUNTER	Update electronic case file with recently uploaded dataroom documents.	0.30	93.00
05/03/13	WONG, ANITA	Further draft committee meeting minutes.	1.00	545.00
05/06/13	BLANK, STEPHEN	Meet with G. Plotko re: case status.	0.70	339.50
05/06/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
05/06/13	PLOTKO, GREGORY G	Meet with S. Blank regarding case status.	0.70	528.50
05/06/13	WONG, ANITA	Update and organize case files.	0.90	490.50
05/07/13	WONG, ANITA	Meet with T. Mayer re: case status (.2); update core WIP (1.0).	1.20	654.00
05/07/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
05/07/13	ROGOFF, ADAM C	Review case status update emails to team.	0.20	188.00
05/07/13	VANARIA, HUNTER	Review dataroom documents for collective bargaining agreements.	1.40	434.00
05/08/13	WONG, ANITA	Meet with T. Mayer, B. O'Neill, et al. re: case status and next steps (1.5); meet w/ S. Blank re: same (.1); email and call professionals re: weekly status meeting (.2).	1.80	981.00
05/08/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
05/08/13	VANARIA, HUNTER	Review and update electronic case file with dataroom documents for G. Plotko.	3.00	930.00
05/09/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
05/09/13	MAYER, THOMAS MOERS	Call with Houlihan, Mesirov, Carmody MacDonald and KL teams to prepare for May 14 Committee meeting.	0.50	495.00
05/09/13	BLANK, STEPHEN	Attend UCC professional call regarding case status.	0.50	242.50
05/09/13	VANARIA, HUNTER	Update electronic case file with recently uploaded dataroom documents.	1.00	310.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/13	VESSEY, JONATHAN B	Attend Professionals meeting.	0.50	342.50
05/09/13	PLOTKO, GREGORY G	Participate in professionals call with Mesirow, HL and KL regarding case status.	0.50	377.50
05/09/13	WONG, ANITA	Review docket re: entered orders (.2). prep for professionals call (.2); attend professionals call (.5); email professionals re: same (.1).	1.00	545.00
05/10/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
05/10/13	VANARIA, HUNTER	Compile orders entered for electronic case file.	0.40	124.00
05/10/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.80	248.00
05/10/13	WONG, ANITA	Email and coordinate with A. Yerramalli re: next week's professionals call.	0.10	54.50
05/13/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
05/13/13	VANARIA, HUNTER	Update case calendar and circulate calendar updates.	0.60	186.00
05/14/13	VANARIA, HUNTER	Compile and organize fee statements and retention declarations in electronic case file.	1.00	310.00
05/15/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.20	188.00
05/15/13	WONG, ANITA	Emails with Committee professionals re: weekly call.	0.20	109.00
05/16/13	WONG, ANITA	Prepare for professionals call (.1); attend weekly professionals call (.6); follow-up meeting with G. Plotko and S. Blank re: same (.1); emails with S. Blank re: next steps (.1).	0.90	490.50
05/16/13	PLOTKO, GREGORY G	Attend professionals call with members of KL, Mesirow and HL to review open action items and coordinate work streams.	0.60	453.00
05/16/13	LUTGENS, CHRISTINE	Attend Professional call.	0.60	564.00
05/16/13	BLANK, STEPHEN	Talk to G. Plotko re: case status (.3); attend UCC professionals call re: work streams (.6); follow up meeting with G. Plotko (.2).	1.10	533.50
05/16/13	MAYER, THOMAS MOERS	Conference call with Houlihan, Mesirow, Carmody & KL teams to review workstreams and preparation for May 28 committee call.	0.60	594.00
05/16/13	EGGERMANN, DANIEL M	Participate in Committee professionals' call.	0.60	447.00
05/16/13	VANARIA, HUNTER	Compile recently uploaded dataroom documents.	0.90	279.00
05/21/13	WONG, ANITA	Emails with B. O'Neill re: case status and hearing status (.1). update Committee professionals working group list (.1).	0.20	109.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/13	VANARIA, HUNTER	Circulate calendar updates re upcoming deadlines.	0.50	155.00
05/22/13	VANARIA, HUNTER	Compile recently uploaded dataroom documents in electronic case file.	0.40	124.00
05/23/13	WONG, ANITA	Prepare for professionals call (.2); participate in professionals call (.6); meet with T. Mayer, D. Eggermann, G. Plotko, and S. Blank re: next steps (.2).	1.00	545.00
05/23/13	LUTGENS, CHRISTINE	Attend Professional call.	0.70	658.00
05/23/13	VANARIA, HUNTER	Compile documents in case file to send to records.	1.00	310.00
05/23/13	ROGOFF, ADAM C	Participate in portion of UCC professionals call.	0.30	282.00
05/23/13	O'NEILL, P. BRADLEY	Attend Professionals' call.	0.60	474.00
05/23/13	VANARIA, HUNTER	Compile documents for professionals call.	1.00	310.00
05/23/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	0.60	186.00
05/23/13	VANARIA, HUNTER	Update electronic case file with recently uploaded dataroom documents.	0.90	279.00
05/23/13	EGGERMANN, DANIEL M	Participate in Committee professionals' call.	0.60	447.00
05/23/13	MAYER, THOMAS MOERS	Attend professionals' call to organize Houlihan, Mesirov, Kramer Levin teams re analyses to brief Committee on probable next move in UMWA/Debtors' negotiation.	0.60	594.00
05/23/13	PLOTKO, GREGORY G	Attend professionals call with HL and KL and Mesirov professionals.	0.60	453.00
05/28/13	ROGOFF, ADAM C	Emails w/T. Mayer re coordination among professionals.	0.10	94.00
05/28/13	WONG, ANITA	Review pleadings and draft client update (.5); email G. Plotko re: same (.1); email committee professionals re: professionals call (.1).	0.70	381.50
05/29/13	VANARIA, HUNTER	Compile documents for professionals meeting for A. Wong.	0.80	248.00
05/29/13	LUTGENS, CHRISTINE	Attend Professional call.	0.60	564.00
05/29/13	O'NEILL, P. BRADLEY	Professional's call (.6); MTW T. Mayer, team re: committee meeting (.3).	0.90	711.00
05/29/13	BLANK, STEPHEN	Attend professionals call re: status of work streams (.6); follow up meeting with KL team re: same (.9).	1.50	727.50
05/29/13	ROGOFF, ADAM C	Participate in part of UCC professionals call.	0.40	376.00

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

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/29/13	PLOTKO, GREGORY G	Participate in part of professionals call regarding case status and upcoming committee meeting with KL attorney, HL and Mesirow.	0.50	377.50
05/29/13	EGGERMANN, DANIEL M	Participate in Committee professionals' call (.6); post-call conference w/KL team (.3)	0.90	670.50
05/29/13	MAYER, THOMAS MOERS	Call with Houlihan, Mesirow, Carmody and KL teams to review agenda for May 30 meeting and go through assignments (0.6); post-meeting conference with KL team to review matters for Committee meeting and US Bank meeting (0.3).	0.90	891.00
05/29/13	WONG, ANITA	Prepare for professionals call (.3); attend professionals call (.6); post-call KL meeting re: next steps (.3).	1.30	708.50
05/30/13	VANARIA, HUNTER	Coordinate with B. Becker re: case administration.	0.70	217.00
05/31/13	WONG, ANITA	Update and organize case files (.5); update professionals working group lists (.1).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>44.20</u>	<u>\$24,721.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	4.20	3,318.00
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.50	1,887.50
WONG, ANITA	ASSOCIATE	8.00	4,360.00
BLANK, STEPHEN	ASSOCIATE	0.70	339.50
VANARIA, HUNTER	PARALEGAL	<u>9.30</u>	<u>2,883.00</u>
TOTAL		<u>25.10</u>	<u>\$13,164.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	WONG, ANITA	Prepare for hearing.	0.80	436.00
05/02/13	O'NEILL, P. BRADLEY	Prepare closing statement (2); review record statement (.2); TC w/E. Moskowitz re same (.2).	2.40	1,896.00
05/02/13	WONG, ANITA	Prepare for and coordinate for hearing (1.0); emails with B. O'Neill re: transcripts (.2); coordinate with H. Vanaria and transcription services re: access to transcripts (.3); email Committee hearing transcripts (.1).	1.60	872.00
05/03/13	VANARIA, HUNTER	Prepare detailed summary of S. Blank and T. Mayer hearing notes.	3.20	992.00
05/03/13	WONG, ANITA	Prepare for and coordinate for hearing (1.0); email KL team and Committee members 1113/1114 hearing transcripts (.2).	1.20	654.00
05/06/13	VANARIA, HUNTER	Compile and circulate transcripts of hearings from previous week.	0.70	217.00
05/06/13	WONG, ANITA	Email B. O'Neill re: 5/21 hearing status (.1); email S. Blank re: hearing transcripts (.1); coordinate with H. Vanaria and transcription services re: additional hearing transcripts (.3).	0.50	272.50

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/13	WONG, ANITA	Emails with B. O'Neill and G. Plotko re: May 21 hearing.	0.20	109.00
05/14/13	ROGOFF, ADAM C	Email M. McGreal re omnibus hearing coordination.	0.10	94.00
05/15/13	ROGOFF, ADAM C	Email M. McGreal re payment reports.	0.10	94.00
05/16/13	WONG, ANITA	Draft hearing notes for 5/21/13 hearing (1.8); email same to G. Plotko (.1).	1.90	1,035.50
05/16/13	PLOTKO, GREGORY G	Email to M. McGreal and B. Reznick regarding litigation claims.	0.20	151.00
05/17/13	WONG, ANITA	Revise hearing notes (.5); emails with G. Plotko re: same (.1); email B. O'Neill and G. Willard re: same (.1); conf with H. Vanaria re: additional hearing prep (.1).	0.80	436.00
05/17/13	VANARIA, HUNTER	Prepare fee hearing materials for B. O'Neill.	2.60	806.00
05/20/13	WONG, ANITA	Coordinate with H. Vanaria re: hearing prep (.2); call G. Willard and A. Schisler re: hearing prep (.2); call with G. Plotko re: 5/21/13 hearing (.1); additional calls w/ A. Schisler re: hearing and telephonic appearances (.2); discuss and coordinate for hearing with G. Plotko, H. Vanaria, and S. Blank re: same (.3).	1.00	545.00
05/20/13	VANARIA, HUNTER	Update hearing materials for B. O'Neill with newly filed pleadings.	0.40	124.00
05/20/13	PLOTKO, GREGORY G	Review hearing agenda (.2); discussed participation in hearing with A. Wong (.2) and B. O'Neill (.1).	0.50	377.50
05/20/13	ROGOFF, ADAM C	Review email from G. Willard re upcoming hearing.	0.10	94.00
05/21/13	VANARIA, HUNTER	Prepare materials for fee hearing.	2.40	744.00
05/21/13	O'NEILL, P. BRADLEY	Attend Omnibus hearing.	1.80	1,422.00
05/21/13	BLANK, STEPHEN	Prepare for hearing (.2); monitor part of hearing (.5).	0.70	339.50
05/21/13	ROGOFF, ADAM C	Review email from B. O'Neill re hearing status.	0.10	94.00
05/21/13	PLOTKO, GREGORY G	Telephonically attend part of hearing regarding fee applications and lift stay matters.	1.00	755.00
05/21/13	PLOTKO, GREGORY G	Prepare for fee app hearing - review KL fee app.	0.50	377.50
05/21/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding fee order provisions.	<u>0.30</u>	<u>226.50</u>
TOTAL			<u>25.10</u>	<u>\$13,164.00</u>

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

June 26, 2013
Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
VANARIA, HUNTER	PARALEGAL	<u>0.70</u>	<u>217.00</u>
TOTAL		<u>0.70</u>	<u>\$217.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/14/13	VANARIA, HUNTER	Compile DIP closing docs for A. Wong.	<u>0.70</u>	<u>217.00</u>
TOTAL			<u>0.70</u>	<u>\$217.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BLANK, STEPHEN	ASSOCIATE	<u>1.70</u>	<u>824.50</u>
TOTAL		<u>1.70</u>	<u>\$824.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/13	BLANK, STEPHEN	Call w/E. Detlefsen re: prospectus (.1); review prepetition facility (.3)	0.40	194.00
05/14/13	BLANK, STEPHEN	Call E. Detlefsen re: corporate documents.	0.10	48.50
05/14/13	BLANK, STEPHEN	Additional call to E. Detlefsen: re corporate documents (.1); call with D. Eggerman re: same (.1); call/email J. Levine re: corporate documents (.1).	0.30	145.50
05/16/13	BLANK, STEPHEN	Calls to E. Schnabel, E. Detlefsen re: corporate documents.	0.20	97.00
05/20/13	BLANK, STEPHEN	Emails to J. Levine, E. Schnabel re: corporate documents.	0.20	97.00
05/22/13	BLANK, STEPHEN	Review recently uploaded dataroom documents re: senior notes.	<u>0.50</u>	<u>242.50</u>
TOTAL			<u>1.70</u>	<u>\$824.50</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.90	711.00
ROGOFF, ADAM C	PARTNER	0.20	188.00
WONG, ANITA	ASSOCIATE	<u>1.50</u>	<u>817.50</u>
TOTAL		<u>2.60</u>	<u>\$1,716.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/16/13	WONG, ANITA	Emails with KL team re: opinion and order on CERP/AIP (.3); email Committee re: same (.2); review opinion and order (.6).	1.50	817.50
05/16/13	O'NEILL, P. BRADLEY	Review executive comp order (.8); emails re: same (.1)	0.90	711.00
05/16/13	ROGOFF, ADAM C	Review CERP decision.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>2.60</u>	<u>\$1,716.50</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	4.90	4,851.00
LUTGENS, CHRISTINE	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.60	2,718.00
BLANK, STEPHEN	ASSOCIATE	5.60	2,716.00
VANARIA, HUNTER	PARALEGAL	<u>2.00</u>	<u>620.00</u>
TOTAL		<u>16.50</u>	<u>\$11,281.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/13	VANARIA, HUNTER	Compile and circulate recently uploaded dataroom documents.	0.60	186.00
05/21/13	MAYER, THOMAS MOERS	Call with M. Kehl re analysis of OPEB liability.	0.30	297.00
05/21/13	PLOTKO, GREGORY G	Review email regarding medical trend rate; discuss same with S. Blank.	0.50	377.50
05/21/13	BLANK, STEPHEN	Communicate with T. Mayer re: medical trend rate (.1); review Patriot 10-Ks re medical trend disclosures (1.4); review precedent re: public disclosures re: medical trend rate (1.3); draft email to T. Mayer re: disclosures re: medical trend rate (.4).	3.20	1,552.00
05/22/13	BLANK, STEPHEN	Draft emails to T. Mayer re: medical trend rate documents (.3); call with C. Lutgens re: medical trend rate (.4).	0.70	339.50
05/22/13	MAYER, THOMAS MOERS	Support & develop analysis of size of OPEB Claim (1.5); review Terry expert witness report, deposition and trial testimony (1.5); commence writing analysis (0.5).	3.50	3,465.00
05/23/13	BLANK, STEPHEN	Review highland CBA in connection w/subcon diligence.	0.10	48.50

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

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/24/13	MAYER, THOMAS MOERS	Further draft analysis of factors threatening inflation of OPEB claim.	0.50	495.00
05/29/13	VANARIA, HUNTER	Compile collective bargaining agreements for C. Lutgens.	1.00	310.00
05/30/13	LUTGENS, CHRISTINE	Review OPEB memo (.1); exchange emails re comments (.2); conference w/G. Plotko re comments (.1).	0.40	376.00
05/30/13	BLANK, STEPHEN	Research re: UMWA.	0.70	339.50
05/30/13	VANARIA, HUNTER	Compile collective bargaining agreements for S. Blank.	0.40	124.00
05/30/13	PLOTKO, GREGORY G	Revise memo on OPEB claims (2); discussion with M. Kehl and C. Lutgens re: same (1.1).	3.10	2,340.50
05/30/13	MAYER, THOMAS MOERS	Revise analysis of risk factors increasing OPEB claim and send to C. Lutgens for comment (0.4); emails from/to C. Lutgens re same (0.2).	0.60	594.00
05/31/13	BLANK, STEPHEN	Research re: UMWA documents.	<u>0.90</u>	<u>436.50</u>
TOTAL			<u>16.50</u>	<u>\$11,281.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.70	3,548.50
WONG, ANITA	ASSOCIATE	7.20	3,924.00
BLANK, STEPHEN	ASSOCIATE	<u>3.00</u>	<u>1,455.00</u>
TOTAL		<u>15.30</u>	<u>\$9,303.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	WONG, ANITA	Emails with G. Plotko re: Payne-Gallatin matter and response deadline (.2); review stipulation re: same (.2).	0.40	218.00
05/07/13	WONG, ANITA	Call M. McGreal re: status of Payne Gallatin (.1); call with K. Coco re: same (.2); discuss same with G. Plotko (.1).	0.40	218.00
05/07/13	PLOTKO, GREGORY G	Review and took notes of draft brief for Payne Gallatin lift stay motion (.7); discussed same with A. Wong (.3).	1.00	755.00
05/08/13	WONG, ANITA	Call K. Coco re: Payne-Gallatin briefs (.1); review draft of Debtors' brief (.3).	0.40	218.00
05/10/13	PLOTKO, GREGORY G	Review Royaltyco settlement (.5); discussion with J. Wagner and A. Wong re settlement (.3).	0.80	604.00
05/10/13	WONG, ANITA	Review email from K. Coco re: settlement for royalty agreement (.1); emails with G. Plotko re: same (.2); emails with J. Wagner and D. Tobin re: same (.3); draft summary and recommendation memo for Committee re: same (1.5); email same to G. Plotko (.1); revise same (.5); email G. Plotko re: revised memo (.1).	2.80	1,526.00
05/13/13	PLOTKO, GREGORY G	Review summary of Royaltyco settlement.	0.40	302.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/13	WONG, ANITA	Email G. Plotko re: potential settlement with counterparty to royalty agreement (.1); revise summary of settlement (.5); send same to A. Rogoff (.2); send summary to committee (.1).	0.90	490.50
05/13/13	WONG, ANITA	Review briefs re: Payne Gallatin dispute (.7); draft summary of same (.8); email G. Plotko re same (.1); revise update re: Payne Gallatin (.4).	2.00	1,090.00
05/14/13	BLANK, STEPHEN	Review Payne Gallatin summary.	0.10	48.50
05/14/13	PLOTKO, GREGORY G	Revise Payne Gallatin summary.	0.70	528.50
05/15/13	WONG, ANITA	Review changes to Royalty Co settlement.	0.30	163.50
05/15/13	BLANK, STEPHEN	Draft Shonk stip recommendation to 365(d) motion.	1.20	582.00
05/15/13	ROGOFF, ADAM C	Emails w/G. Plotko and K. Coco re RoyaltyCo.	0.20	188.00
05/15/13	ROGOFF, ADAM C	Email S. Blank re lease assumption order.	0.10	94.00
05/15/13	PLOTKO, GREGORY G	Emails with K. Coco regarding RoyaltyCo settlement.	0.20	151.00
05/15/13	PLOTKO, GREGORY G	Revise summary of Shonk stipulation for 365(d) relief.	0.50	377.50
05/15/13	PLOTKO, GREGORY G	Review summary of modified Payne Gallatin dispute.	0.40	302.00
05/16/13	PLOTKO, GREGORY G	Revise Shonk lease assumption and cure memo/recommendation for the UCC (.4); review terms of the stipulation(.3).	0.70	528.50
05/16/13	BLANK, STEPHEN	Draft summary of Shonk stipulation (.8); calls with K. Coco re: Shonk stipulation (.3); further draft Shonk stipulation recommendation (6).	1.70	824.50
05/17/13	ROGOFF, ADAM C	Review email from K. Coco re Shonk lease.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>15.30</u>	<u>\$9,303.50</u>

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

June 26, 2013
Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.20	158.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.10	830.50
WONG, ANITA	ASSOCIATE	<u>1.00</u>	<u>545.00</u>
TOTAL		<u>2.40</u>	<u>\$1,627.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/13	O'NEILL, P. BRADLEY	CF w/G. Plotko re: lift stay motion.	0.20	158.00
05/13/13	PLOTKO, GREGORY G	Review summary regarding McGee lift stay.	0.40	302.00
05/13/13	PLOTKO, GREGORY G	Review draft opposition to the McGee lift stay motion.	0.70	528.50
05/13/13	WONG, ANITA	Review McGhee lift stay motion (.2); draft summary of same (.2).	0.40	218.00
05/14/13	WONG, ANITA	Review debtors' objection to McGhee's motion to lift the stay (.2); draft summary of same (.3); email G. Plotko re: same (.1).	0.60	327.00
05/23/13	ROGOFF, ADAM C	Review Bowles stay relief motion.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>2.40</u>	<u>\$1,627.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.60	5,544.00
LUTGENS, CHRISTINE	PARTNER	1.80	1,692.00
O'NEILL, P. BRADLEY	PARTNER	35.30	27,887.00
PLOTKO, GREGORY G	SPEC COUNSEL	17.40	13,137.00
EGGERMANN, DANIEL M	ASSOCIATE	39.70	29,576.50
VESSEY, JONATHAN B	ASSOCIATE	4.80	3,288.00
WONG, ANITA	ASSOCIATE	52.10	28,394.50
BLANK, STEPHEN	ASSOCIATE	84.10	40,788.50
DOVE, ANDREW	ASSOCIATE	<u>8.90</u>	<u>5,651.50</u>
TOTAL		<u>249.70</u>	<u>\$155,959.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	EGGERMANN, DANIEL M	Conf. w/T. Mayer and G. Plotko re subcon and Intercompany claims (.5); call w/KL team, Houlihan and Mesirow re Intercompany claims (.7); research re Intercompany Claims and subcon (1.3).	2.50	1,862.50
05/06/13	PLOTKO, GREGORY G	Call with KL, Mesirow and HL regarding intercompany claims and subcon issues.	0.50	377.50
05/06/13	PLOTKO, GREGORY G	Review documents and research materials regarding subcon and intercompany claims.	1.90	1,434.50
05/06/13	WONG, ANITA	Call with D. Eggermann re: sub con (.1); emails with B. O'Neill and D. Eggermann re: sub con (.1).	0.20	109.00
05/06/13	O'NEILL, P. BRADLEY	CF w/T. Mayer re: status, intercompanies.	0.50	395.00
05/06/13	O'NEILL, P. BRADLEY	CF w/D. Eggermann re: intercompanies (.4); review materials re: sub com (1.9); TC w/Kehl re: intercompanies (.2).	2.50	1,975.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	O'NEILL, P. BRADLEY	Review Mesirow materials re: inter companies (1.2).	1.20	948.00
05/07/13	DOVE, ANDREW	Attend call w/ Mesirow re interest claims (.7), confer w/ B. O'Neill and D. Eggermann (.2), and research 8th Cir. law re same (2.8).	3.70	2,349.50
05/07/13	DOVE, ANDREW	Confer w/ S. Blank re diligence work per claim issue (.3); review materials circulated by S. Blank per same (.4).	0.70	444.50
05/07/13	O'NEILL, P. BRADLEY	TCF w/Mesirow re: intercompanies. CF w/G. Horowitz re: hearing (.2); review sub com materials and world com briefs (1.6).	4.70	3,713.00
05/07/13	BLANK, STEPHEN	Research re: subcon.	3.20	1,552.00
05/07/13	BLANK, STEPHEN	Research re: intercompany claims.	2.00	970.00
05/07/13	BLANK, STEPHEN	Review historic corporate records re: separateness.	3.40	1,649.00
05/07/13	BLANK, STEPHEN	Talk to D. Eggermann re: subcon (.1); review CBAs re: corporate separateness (1.4).	1.50	727.50
05/07/13	MAYER, THOMAS MOERS	Conference call with J. Williams and his team, B. O'Neill, A. Dove, D. Eggermann to discuss intercompany claims and how to validate same, assign work streams.	1.00	990.00
05/07/13	EGGERMANN, DANIEL M	Review Intercompany Claims memos and related materials (2.0); call w/Mesirow re Intercompany Claims (.7).	2.70	2,011.50
05/07/13	EGGERMANN, DANIEL M	Research re subcon.	2.30	1,713.50
05/07/13	PLOTKO, GREGORY G	Review data room for indicia of subcon and intercompany claims.	1.00	755.00
05/07/13	EGGERMANN, DANIEL M	Factual research in connection w/Intercompany Claims analysis.	1.70	1,266.50
05/07/13	O'NEILL, P. BRADLEY	Review materials re: intercompany claims (2); MTW D. Eggermann re: same (.4); review opinions (.3).	0.90	711.00
05/08/13	DOVE, ANDREW	Finalize and circulate summary and analysis of 8th circuit law on related issues.	2.30	1,460.50
05/08/13	O'NEILL, P. BRADLEY	CFs w/D. Eggermann re: intercos, sub con (.5); draft due diligence list and email re: same (.6); review memos re: sub com (1.3).	2.40	1,896.00
05/08/13	DOVE, ANDREW	Perform additional research and analysis re intercompany issues.	2.20	1,397.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/13	BLANK, STEPHEN	Review CBAs re: corporate separateness (.9); review precedent re: Huffard (1.4); emails with E. Schnabel re: 3.25% prospectus (.2); call with J. Vessey re: same (.1).	2.60	1,261.00
05/08/13	BLANK, STEPHEN	Review 8.25% prospectus.	3.40	1,649.00
05/08/13	BLANK, STEPHEN	Further review 8.25% prospectus.	1.00	485.00
05/08/13	VESSEY, JONATHAN B	Research re note prospectus/OM filings per S. Blank.	0.70	479.50
05/08/13	EGGERMANN, DANIEL M	Review public filings re Intercompany Claims	1.30	968.50
05/09/13	O'NEILL, P. BRADLEY	Review sub con case law and memos.	2.60	2,054.00
05/13/13	O'NEILL, P. BRADLEY	Review 10-Q (.6); review emails re: intercompany claims (.4); CF w/G. Horowitz re: background (.8); CF w/T. Mayer re: same, Committee call (.2).	2.00	1,580.00
05/13/13	EGGERMANN, DANIEL M	Review pre-petition credit agreements in connection with subcon diligence.	2.00	1,490.00
05/13/13	BLANK, STEPHEN	Draft memo re: subcon/interco claims.	3.60	1,746.00
05/13/13	MAYER, THOMAS MOERS	Call with J. Williams to review analysis of diligence with respect to, intercompany claims.	0.50	495.00
05/14/13	VESSEY, JONATHAN B	Call with S. Blank regarding intercompany debt research project (0.2); research into Sarbanes-Oxley and related reporting requirements for intercompany debt (0.9).	1.10	753.50
05/14/13	WONG, ANITA	Meet with B. O'Neill, D. Eggermann, G. Plotko, and S. Blank re: sub con diligence (.6); follow-up meeting with D. Eggermann and S. Blank re: same (.2); follow-up calls with D. Eggermann re: same (.2).	1.00	545.00
05/14/13	O'NEILL, P. BRADLEY	MTW team re: due diligence list (.6); TC w/T. Mayer re: same (.2).	0.80	632.00
05/14/13	EGGERMANN, DANIEL M	Review relevant documents in connection w/subcon and Intercompany claims analysis (2.2); meet w/B. O'Neill, G. Plotko, et al re subcon and Intercompany Claims analysis (.6).	2.80	2,086.00
05/14/13	BLANK, STEPHEN	Review senior indenture for subcon memo (1.3); review convert indenture for subcon memo (1.8).	3.10	1,503.50
05/14/13	BLANK, STEPHEN	Research re: subcon references.	0.30	145.50
05/14/13	BLANK, STEPHEN	Meet with B. O'Neill et al. re: diligence for subcon memo (.6); follow up with G. Plotko et al. (.2).	0.80	388.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/15/13	WONG, ANITA	Review organizational documents of certain debtor subsidiaries (2.2); discuss same with D. Eggermann (.2); calls and email with A. Vidal re: debtors' financial statements (.2); conf. with S. Blank re: same (.1).	2.70	1,471.50
05/15/13	BLANK, STEPHEN	Further review senior indenture for subcon memo (1.6); talk to D. Eggermann re: same (.6).	2.20	1,067.00
05/15/13	BLANK, STEPHEN	Update subcon memo re: findings from indenture review.	2.10	1,018.50
05/15/13	BLANK, STEPHEN	Further update subcon memo re: indenture review.	3.20	1,552.00
05/15/13	BLANK, STEPHEN	Discuss findings of indenture review with T. Mayer, D. Eggermann (.5); revise subcon memo (1.3); review 1974 plan documents for subcon diligence (.5).	2.30	1,115.50
05/15/13	O'NEILL, P. BRADLEY	Review FTI expert report re: intercompanies (1.5); review case law (1.1); draft list of factors (.5).	3.10	2,449.00
05/15/13	EGGERMANN, DANIEL M	Various conferences w/S. Blank and T. Mayer regarding Intercompany Claims and SubCon analyses.	0.60	447.00
05/15/13	PLOTKO, GREGORY G	Review email from B. Lee regarding questions on recovery model.	0.40	302.00
05/16/13	WONG, ANITA	Review parent company minutes (2.8); review subsidiary corporate org docs (.3).	3.10	1,689.50
05/16/13	WONG, ANITA	Meet with G. Horowitz re: intercompany analysis (.2); discuss same with D. Eggermann (.2).	0.40	218.00
05/16/13	BLANK, STEPHEN	Draft email re: subcon diligence (.6); call with HL re: subcon diligence (.2); call D. Eggerman re: subcon diligence (.1); calls and emails with B. Lee re: subcon diligence (.2).	1.10	533.50
05/16/13	EGGERMANN, DANIEL M	Conference w/ T. Mayer et al. re subcon (.3); legal research re sub con (1.0); factual research into intercompany claims issues (1.7).	3.00	2,235.00
05/17/13	VESSEY, JONATHAN B	Sarbanes-Oxley/intercompany debt reporting requirement research (1.8); call with S. Blank re same (0.2).	2.00	1,370.00
05/17/13	WONG, ANITA	Review subsidiary org docs re: separateness and intercompany transactions.	1.00	545.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

June 26, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/17/13	O'NEILL, P. BRADLEY	TC M. Kehl re: intercompanies; email T. Mayer re: same.	0.20	158.00
05/17/13	BLANK, STEPHEN	Update subcon memo (.3); call with D. Eggermann re: same (.1); review research re subcon reporting requirements (1.4); calls with S. Shahani re: document production (.3).	2.10	1,018.50
05/17/13	BLANK, STEPHEN	Research re: CBA as part of subcon diligence.	1.70	824.50
05/19/13	WONG, ANITA	Review parent organization docs (1.9); email S. Blank re: same (.1).	2.00	1,090.00
05/21/13	WONG, ANITA	Research re: sub con and merger clauses.	2.80	1,526.00
05/21/13	VESSEY, JONATHAN B	Review of treatise and online research regarding intercompany reporting requirements under Sarbanes-Oxley.	1.00	685.00
05/21/13	O'NEILL, P. BRADLEY	Review intercompany materials from Mesirov (1.6); review discovery list (.5); CF w/D. Eggermann re: same (.2).	2.30	1,817.00
05/21/13	BLANK, STEPHEN	Further revise subcon memo.	0.20	97.00
05/21/13	EGGERMANN, DANIEL M	Review draft Mesirov presentation re Intercompany claims (1.0); review and revise request for information re intercompany claims (.3).	1.30	968.50
05/21/13	WONG, ANITA	Research re: sub con precedent and factors.	2.00	1,090.00
05/22/13	O'NEILL, P. BRADLEY	Review intercompany research materials.	1.40	1,106.00
05/22/13	WONG, ANITA	Review prepetition loan docs (1.1); review certain senior note document (.6); review certain convertible note documents (.8).	2.50	1,362.50
05/22/13	BLANK, STEPHEN	Review J. Williams factors.	0.20	97.00
05/22/13	WONG, ANITA	Draft sub con chart.	1.50	817.50
05/23/13	WONG, ANITA	Revise sub con chart (2.5); discuss same with T. Mayer (.4); research re: sub con factors (.5).	3.40	1,853.00
05/23/13	WONG, ANITA	Call with M. Kehl re: intercompany research.	0.20	109.00
05/23/13	BLANK, STEPHEN	Call with S. Shahani re: document production (.2); review convert closing documents in support of subcon analysis (3.2).	3.40	1,649.00
05/23/13	BLANK, STEPHEN	Further review of corporate documents in support of subcon.	3.00	1,455.00
05/23/13	BLANK, STEPHEN	Draft subcon comparison chart.	3.20	1,552.00
05/23/13	O'NEILL, P. BRADLEY	Review intercompany issues	0.80	632.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/23/13	MAYER, THOMAS MOERS	Conference with A. Wong re substantive consolidation memo & chart, commence review of chart (0.5); review pre-petition Credit Agreement and securities filings to begin supplementing chart (1.0).	1.50	1,485.00
05/23/13	WONG, ANITA	Review case law re: sub con factors.	0.80	436.00
05/24/13	O'NEILL, P. BRADLEY	Review sub con decisions and draft chart (2); TCs w/T. Mayer re: same (.2); emails w/G. Plotko re: same (.3).	2.50	1,975.00
05/24/13	BLANK, STEPHEN	Research re: subcon in 8th Circuit.	2.70	1,309.50
05/24/13	BLANK, STEPHEN	Further conduct subcon diligence (2.4); meet with G. Plotko re: same (.4); review all dataroom documents re: benefits in connection with subcon diligence (1.1).	3.90	1,891.50
05/24/13	BLANK, STEPHEN	Review D. Eggermann intro to subcon chart (.2); call to D. Eggermann re: same (.1); review offering materials as part of subcon diligence (.9).	1.20	582.00
05/24/13	BLANK, STEPHEN	Draft subcon comparison chart (1.1); review dataroom index re: subcon diligence (.5); talk to T. Mayer, D. Eggermann et al re: same (1.1); review 10-K re: subcon diligence (.5).	3.20	1,552.00
05/24/13	PLOTKO, GREGORY G	Discussions with T. Mayer, D. Eggermann, A. Wong and S. Blank regarding subcon memo (.7); review data room for materials that may be useful for subcon analysis (3).	3.70	2,793.50
05/24/13	PLOTKO, GREGORY G	Revise subcon analysis memorandum.	1.00	755.00
05/24/13	EGGERMANN, DANIEL M	Review documents referenced in sub con chart (.5); review data room for documents relevant to sub con analysis (2.5).	3.00	2,235.00
05/24/13	MAYER, THOMAS MOERS	Redraft and supplement Subchart and email to team re need to further supplement (1.2); conferences w/G. Plotko, B. O'Neill, D. Eggermann re: completing SubCon Chart (0.5).	1.70	1,683.00
05/24/13	WONG, ANITA	Additional research re: sub con chart (1.0); summarize case law for sub con chart (.3); further revise sub con chart (.7).	2.00	1,090.00
05/24/13	WONG, ANITA	Perform further research for sub con chart.	2.50	1,362.50
05/24/13	PLOTKO, GREGORY G	Continued review of data room for indicia of subcon/decon.	1.30	981.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

June 26, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/24/13	EGGERMANN, DANIEL M	Draft legal analysis of subcon and revise subcon chart.	3.00	2,235.00
05/24/13	WONG, ANITA	Revise sub con chart per T. Mayers comment.	2.00	1,090.00
05/25/13	BLANK, STEPHEN	Further review dataroom documents in connection with subcon diligence (2.2); email to D. Eggermann re: same (.3).	2.50	1,212.50
05/26/13	WONG, ANITA	Research re: sub con chart.	3.80	2,071.00
05/26/13	WONG, ANITA	Further research re: sub con chart.	3.70	2,016.50
05/27/13	BLANK, STEPHEN	Review CBAs re: subcon diligence (.9); emails to D. Eggermann, A. Wong re: same (.4).	1.30	630.50
05/27/13	PLOTKO, GREGORY G	Review chart on substantive consolidation.	2.30	1,736.50
05/27/13	EGGERMANN, DANIEL M	Revise sub con analysis.	1.00	745.00
05/27/13	WONG, ANITA	Revise sub con chart.	0.50	272.50
05/27/13	WONG, ANITA	Review DIP documents re: representations re: intercompany transactions (2.2); email M. Kehl re: same (.1).	2.30	1,253.50
05/28/13	O'NEILL, P. BRADLEY	CFs w/D. Eggermann, G. Horowitz re: sub con, intercompanies.	3.30	2,607.00
05/28/13	O'NEILL, P. BRADLEY	Review sub con chart (.8); CF w/T. Mayer, G. Horowitz re: sub con (.3); revise chart multiple times and MTW D. Eggermann re: same (1.9); review CBAs (.7).	2.90	2,291.00
05/28/13	BLANK, STEPHEN	Draft subcon comparison chart (.5); review senior indenture in connection with subcon diligence (.6).	1.10	533.50
05/28/13	BLANK, STEPHEN	Research re: committees ability to participate in subcon proceeding (3.7); email to D. Eggermann re: same (.1).	3.80	1,843.00
05/28/13	BLANK, STEPHEN	Research re: subcon and case law.	2.20	1,067.00
05/28/13	PLOTKO, GREGORY G	Revise chart regarding sub con analysis.	1.90	1,434.50
05/28/13	PLOTKO, GREGORY G	Discussions with S. Blank and D. Eggerman regarding subcon research and drafting analysis.	0.70	528.50
05/28/13	PLOTKO, GREGORY G	Review corporate minutes for PCC in connection with analysis for subcon issues.	1.00	755.00
05/28/13	EGGERMANN, DANIEL M	Review and revise sub con analysis.	3.60	2,682.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00012 (INTERCREDITOR ISSUES)

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/28/13	WONG, ANITA	Revise sub con chart per D. Eggermann's comments (1.0); further revise sub con chart per G. Plotko and D. Eggermann's comments (1.6); email same to B. O'Neill (.1); email and call M. Kehl re: intercompany transactions (.3).	3.00	1,635.00
05/28/13	WONG, ANITA	Review case law precedent re: sub con.	1.00	545.00
05/28/13	MAYER, THOMAS MOERS	Conference w/B. O'Neill re progress of SubCon Memo (0.2), intercompany claims litigation precedence (0.2); commence reviewing SubCon memo (0.5).	0.90	891.00
05/28/13	EGGERMANN, DANIEL M	Further review and revise subcon analysis.	3.90	2,905.50
05/29/13	O'NEILL, P. BRADLEY	CFs w/D. Eggermann, S. Blank re: subcon cover memo (.5); review T. Mayer emails re: same (.2); review comments (.5).	1.20	948.00
05/29/13	BLANK, STEPHEN	Further research re: subcon chart and benefit plans (1.6); email C. Lutgens re: union benefit plans and subcon chart (.2).	1.80	873.00
05/29/13	BLANK, STEPHEN	Further review of benefit plans in connection with subcon diligence (1.4); call with D. Eggermann re: same (.1); draft subcon chart (.2); call with C. Lutgens re: subcon chart and SPDs (.5).	2.20	1,067.00
05/29/13	BLANK, STEPHEN	Further call with C. Lutgens re: subcon chart and CBAs (.7); further draft subcon chart (1.7).	2.40	1,164.00
05/29/13	LUTGENS, CHRISTINE	Conference call w/S. Blank re subcon chart, union contracts (.5); review SPDS, union agreements (.6); follow up call with S. Blank re memo revisions (.7).	1.80	1,692.00
05/29/13	PLOTKO, GREGORY G	Revise subcon analysis memo (1.2); discussions with S. Blank and D. Eggermann re same (.5).	1.70	1,283.50
05/29/13	EGGERMANN, DANIEL M	Emails re subcon analysis (.5) review and revise same (1.8).	2.30	1,713.50
05/29/13	WONG, ANITA	Further revise sub con chart per D. Eggermann's comments (1.0); emails and call with B. O'Neill re sub con chart (.3); email HL team re: distribution analysis (.1).	1.40	763.00
05/29/13	WONG, ANITA	Finalize sub con chart (.5); finalize rights offering chart (.5); email same to Committee (.2).	1.20	654.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00012 (INTERCREDITOR ISSUES)

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/29/13	WONG, ANITA	Revise sub con chart per T. Mayer comments.	1.00	545.00
05/29/13	WONG, ANITA	Further revise sub con chart (1.6); draft disclaimer (.3); email KL team sub con chart and disclaimer (.2); revise sub con cover email (.3).	2.40	1,308.00
05/30/13	WONG, ANITA	Review sub con case law	1.50	817.50
05/31/13	EGGERMANN, DANIEL M	Review data room and update sub con analysis (.5); legal research re Intercompany claims (2.2).	2.70	2,011.50
05/31/13	BLANK, STEPHEN	Talk to D. Eggermann re: research re: interco (1.0); research re: interco cases (1.5).	2.50	1,212.50
05/31/13	BLANK, STEPHEN	Further research re: interco cases.	3.70	1,794.50
05/31/13	WONG, ANITA	Emails and calls with D. Eggermann re: recharacterization and intercompany claims.	<u>0.20</u>	<u>109.00</u>
TOTAL			<u>249.70</u>	<u>\$155,959.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.30	1,222.00
PLOTKO, GREGORY G	SPEC COUNSEL	20.10	15,175.50
WONG, ANITA	ASSOCIATE	2.60	1,417.00
BLANK, STEPHEN	ASSOCIATE	<u>2.90</u>	<u>1,406.50</u>
TOTAL		<u>26.90</u>	<u>\$19,221.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/13	ROGOFF, ADAM C	Email K. Coco re Tier II settlements.	0.10	94.00
05/06/13	WONG, ANITA	Email G. Plotko re: claim objections (.1); discuss same with G. Plotko (.1); email G. Plotko re: claim settlement (.1).	0.30	163.50
05/08/13	ROGOFF, ADAM C	Email G. Plotko re Tier II settlement.	0.10	94.00
05/09/13	ROGOFF, ADAM C	Email S. Blank re MOR.	0.70	658.00
05/09/13	ROGOFF, ADAM C	Email G. Plotko re Tier II settlement.	0.10	94.00
05/09/13	BLANK, STEPHEN	Draft summary of tier II settlements (.6); review Dayton proof of claim in connection with tier II settlement (.4).	1.00	485.00
05/10/13	ROGOFF, ADAM C	Email G. Plotko re minutes.	0.10	94.00
05/13/13	ROGOFF, ADAM C	Email G. Plotko re proposed claim settlement.	0.10	94.00
05/15/13	PLOTKO, GREGORY G	Review information regarding litigation claims from Mesirov (1.2); review information regarding Monsanto claim and indemnity from public documents (1).	2.20	1,661.00
05/16/13	BLANK, STEPHEN	Review 10-K for claims evaluations (.6); call with A. Wong re: Willits claim (.1).	0.70	339.50
05/16/13	PLOTKO, GREGORY G	Review documents related to contingent litigation claims.	2.30	1,736.50
05/16/13	PLOTKO, GREGORY G	Review Willits Royalty claim state court opinions.	1.00	755.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/16/13	WONG, ANITA	Emails with G. Plotko and A. Vidal re: lit claims (.3); coordinate research re: Willits litigation (.2); email and call with G. Plotko re: same (.1); call with G. Plotko re: 1974 Plan claims (.2); review claim and draft summary of same (.6); call with A. Vidal and S. Shahani re: same (.3); emails with G. Plotko re: same (.1).	1.80	981.00
05/17/13	PLOTKO, GREGORY G	Review briefs on Willets royalty payments.	1.40	1,057.00
05/20/13	PLOTKO, GREGORY G	Review information provided by Mesirow regarding outstanding contingent claims.	0.60	453.00
05/22/13	PLOTKO, GREGORY G	Draft summary of Willits Royalty dispute.	1.80	1,359.00
05/23/13	PLOTKO, GREGORY G	Continued review of contingent litigation claims and related potential Arch indemnities.	2.00	1,510.00
05/23/13	PLOTKO, GREGORY G	Email to K. Coco regarding obtaining additional information on litigation claims; follow up email with D. Stoeberl.	0.50	377.50
05/24/13	PLOTKO, GREGORY G	TC with D. Stoeberl regarding drafting litigation claims memo (.5); review public filings regarding claims and provide copies to D. Stoeberl (.9); revise section on Willits claims (.8).	2.30	1,736.50
05/28/13	PLOTKO, GREGORY G	Emails with M. Kehl, D. Stoeberl; and HL team regarding analysis of large contingent litigation claims (.4); follow up review of claims summary chart (.4); discussions with A. Wong regarding obtaining information regarding claims summary and liable debtors (.2); review updated summary chart with additional information regarding liable debtors (.3).	1.30	981.50
05/28/13	PLOTKO, GREGORY G	Review memorandum regarding litigation claims drafted by Carmody MacDonald.	0.40	302.00
05/28/13	WONG, ANITA	Revise contingent litigation claims memo.	0.50	272.50
05/30/13	BLANK, STEPHEN	Draft claims analysis memo.	1.20	582.00
05/30/13	PLOTKO, GREGORY G	Review additional documents received from DPW regarding claims.	2.10	1,585.50
05/30/13	PLOTKO, GREGORY G	Revise memo on litigation claims.	2.20	1,661.00
05/31/13	ROGOFF, ADAM C	Review Tier II settlement notices from Debtor.	0.10	94.00
TOTAL			<u>26.90</u>	<u>\$19,221.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	10.90	10,791.00
O'NEILL, P. BRADLEY	PARTNER	0.90	711.00
ROGOFF, ADAM C	PARTNER	1.40	1,316.00
PLOTKO, GREGORY G	SPEC COUNSEL	25.40	19,177.00
EGGERMANN, DANIEL M	ASSOCIATE	3.30	2,458.50
WONG, ANITA	ASSOCIATE	22.80	12,426.00
BLANK, STEPHEN	ASSOCIATE	19.20	9,312.00
VANARIA, HUNTER	PARALEGAL	<u>5.50</u>	<u>1,705.00</u>
TOTAL		<u>89.40</u>	<u>\$57,896.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/05/13	MAYER, THOMAS MOERS	Emails with Houlihan re new entries in data room and request analysis thereof.	0.20	198.00
05/06/13	BLANK, STEPHEN	Research re: DPW financial advisors (1.1); call w/E. Gomez re: same (.1).	1.20	582.00
05/06/13	MAYER, THOMAS MOERS	Call with L. Clark re coal market and related issues (1.0); call with B. Statler, re coal market (0.4); call with T. Wagner re case issues (.4).	1.80	1,782.00
05/07/13	ROGOFF, ADAM C	Emails w/T. Mayer, G. Plotko, B. O'Neill re POR issues.	0.20	188.00
05/08/13	ROGOFF, ADAM C	Mtg w/T. Mayer, G. Plotko, B. O'Neill re POR issues, including sub con.	0.70	658.00
05/08/13	MAYER, THOMAS MOERS	Call with J. Sprayregen re case issues.	0.20	198.00
05/09/13	BLANK, STEPHEN	Research re: DPW financial advisors.	1.20	582.00
05/10/13	MAYER, THOMAS MOERS	Meet with Knighthead representatives to discuss status of their plan funding proposal.	0.50	495.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/13	MAYER, THOMAS MOERS	Call with T. Wagner re proposal, schedule for meeting with UMWA.	0.20	198.00
05/14/13	BLANK, STEPHEN	Call J. Vessey re: reporting requirements.	0.10	48.50
05/15/13	MAYER, THOMAS MOERS	Call with A. Zirkin re case issues.	0.50	495.00
05/19/13	PLOTKO, GREGORY G	Review Visteon rights offering documents for terms of backstop participants.	2.20	1,661.00
05/19/13	PLOTKO, GREGORY G	Review rights offering term sheet and took attorney notes.	1.00	755.00
05/19/13	PLOTKO, GREGORY G	Continued review of rights offering term sheet and precedent case to compare fees and allocation issues.	2.60	1,963.00
05/20/13	WONG, ANITA	Research re: rights offering precedent (1.7); discuss same with G. Plotko and S. Blank re: same (.3).	2.00	1,090.00
05/20/13	PLOTKO, GREGORY G	Discussion with D. Eggermann regarding rights offering term sheet.	1.00	755.00
05/20/13	BLANK, STEPHEN	Review rights offering precedent (3.1); review proposal by interested party (.7).	3.80	1,843.00
05/20/13	EGGERMANN, DANIEL M	Review plan proposal by interested party (.5); conf. w/Plotko re same (1).	1.50	1,117.50
05/21/13	BLANK, STEPHEN	Call with T. Mayer et al. re: proposed rights offering terms.	0.80	388.00
05/21/13	BLANK, STEPHEN	Research rights offering precedent.	3.30	1,600.50
05/21/13	BLANK, STEPHEN	Attend call with DPW et al. re: rights offering term sheet.	1.00	485.00
05/21/13	EGGERMANN, DANIEL M	Conference w/T. Mayer, G .Plotko, S. Blank and Houlihan re plan transaction (.8); call w/KL, Houlihan and Davis Polk re same (1.0).	1.80	1,341.00
05/21/13	MAYER, THOMAS MOERS	Review draft of term sheet for proposed rights offering received May 20 (1); dispatch comments thereon to Houlihan & KL teams (1).	2.00	1,980.00
05/21/13	MAYER, THOMAS MOERS	Emails w/Houlihan, T. Balliett re comments to term sheet (0.3); review grid of rights offerings precedents compiled by A. Wong and other KL attorneys (0.5); obtain Cooper-Standard disclosure statement from R. Schmidt (0.5), call financial advisor in Cooper-Standard to walk through the rights offering precedent (0.5).	1.80	1,782.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/13	MAYER, THOMAS MOERS	Call with Houlihan, Davis Polk teams re rights offering term sheet.	1.00	990.00
05/21/13	PLOTKO, GREGORY G	Call with T. Mayer and HL professionals regarding proposed rights offering term sheet.	0.80	604.00
05/21/13	PLOTKO, GREGORY G	Participate in call with DPW regarding rights offering from noteholders.	1.00	755.00
05/21/13	PLOTKO, GREGORY G	Review terms of similar rights offerings in large cases in New York and Delaware.	2.90	2,189.50
05/21/13	PLOTKO, GREGORY G	Review updated term sheet from noteholders.	1.10	830.50
05/21/13	PLOTKO, GREGORY G	Review draft of rights offering chart.	0.80	604.00
05/21/13	WONG, ANITA	Research re: equity reserved for management (2.3); meet with G. Plotko re: same (.2); discuss same with T. Mayer (.2).	2.70	1,471.50
05/21/13	WONG, ANITA	Review rights offering precedent (1.6); update rights offering chart research findings (.7); emails with G. Plotko re: same (.2).	2.50	1,362.50
05/22/13	BLANK, STEPHEN	Review term sheet.	0.70	339.50
05/22/13	PLOTKO, GREGORY G	Review updated term sheets and T. Mayer commentary to term sheets.	1.00	755.00
05/23/13	WONG, ANITA	Further revise sub con analysis chart.	3.00	1,635.00
05/23/13	ROGOFF, ADAM C	Review email and attachment from T. Mayer re POR recoveries.	0.20	188.00
05/23/13	PLOTKO, GREGORY G	Continued review of rights offering plan and characteristics of backstop agreements.	1.90	1,434.50
05/23/13	WONG, ANITA	Additional revisions to subcon analysis chart.	2.00	1,090.00
05/24/13	VANARIA, HUNTER	Research and prepare binder re rights offering for A. Wong.	3.30	1,023.00
05/24/13	MAYER, THOMAS MOERS	Conference with A. Zirkin re status of plan structuring.	0.20	198.00
05/24/13	WONG, ANITA	Research re: rights offering (1.8); revise summary of rights offerings (.7).	2.50	1,362.50
05/28/13	PLOTKO, GREGORY G	Discussion with A. Wong regarding comparisons of rights offerings and finding additional cases for comparable's (.3); review rights offerings from the Cooper-Standard and Chemtura cases (1.8).	2.10	1,585.50
05/28/13	WONG, ANITA	Revise rights offering chart (2.0); email HL team re: certain data on rights offerings (.2); revise rights offering chart (.5).	2.70	1,471.50
05/28/13	PLOTKO, GREGORY G	Additional revisions to chart regarding rights offering.	0.50	377.50

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/29/13	PLOTKO, GREGORY G	Precall discussion with S. Blank et al. regarding plan and subcon issues (.5); conference call with T. Mayer, B. O' Neill, S. Blank, certain noteholders regarding potential plan funding (.9).	1.40	1,057.00
05/29/13	VANARIA, HUNTER	Prepare consolidated chart of rights offering dates for A. Wong (.5); compile backup for rights offering chart (1.7).	2.20	682.00
05/29/13	O'NEILL, P. BRADLEY	TCF w/Knighthead, Aurelius re: term sheet.	0.90	711.00
05/29/13	BLANK, STEPHEN	Prepare for call with bondholders et al re: rights offering (.2); precall with G. Plotko et al re: bondholder call re: rights offering (.5); call with T. Mayer, D. Gropper, et al re: rights offering (.9); call with T. Balliett re: bondholder call re: rights offering (.1).	1.70	824.50
05/29/13	BLANK, STEPHEN	Draft rights offering chart.	3.90	1,891.50
05/29/13	BLANK, STEPHEN	Further draft rights offering chart.	1.10	533.50
05/29/13	ROGOFF, ADAM C	Review emails and attachment from T. Mayer re POR structure issues.	0.30	282.00
05/29/13	PLOTKO, GREGORY G	Review pleadings cited in chart from Cooper-Standard, Visteon, Chemtura, and Dana.	2.50	1,887.50
05/29/13	MAYER, THOMAS MOERS	Call with Knighthead, Aurelius, Kirkland & Ellis, Houlihan and KL teams re Knighthead/Aurelius term sheet for rights offering (.9); review, revise and approve for dispatch Kramer Levin analysis of comparable rights offerings (1.1).	2.00	1,980.00
05/29/13	WONG, ANITA	Emails with HL team re: recovery analysis.	0.20	109.00
05/29/13	WONG, ANITA	Review rights offering precedent (1.0); draft summary of same (.5); revise rights offering chart per G. Plotko's comments (.5); emails with HL team re: rights offering data (.2).	2.20	1,199.00
05/29/13	WONG, ANITA	Additional research re: rights offering precedent (2.5); multiple calls and emails with HL team re: same (.5).	3.00	1,635.00
05/29/13	PLOTKO, GREGORY G	Revise memo/chart on rights offerings.	2.60	1,963.00
05/30/13	BLANK, STEPHEN	Draft rights offering chart.	0.40	194.00
05/31/13	MAYER, THOMAS MOERS	Call with possible plan funder.	<u>0.50</u>	<u>495.00</u>
TOTAL			<u>89.40</u>	<u>\$57,896.50</u>

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

June 26, 2013
Invoice No. 623272

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	0.50	372.50
BLANK, STEPHEN	ASSOCIATE	<u>0.10</u>	<u>48.50</u>
TOTAL		<u>1.70</u>	<u>\$1,251.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	BLANK, STEPHEN	Review by-laws for UCC.	0.10	48.50
05/08/13	PLOTKO, GREGORY G	Revise by-laws (.5) discussion w/ S. Blank re changes and other case issues (.6).	1.10	830.50
05/16/13	EGGERMANN, DANIEL M	Revise information sharing agreement (.2); emails re same (.1).	0.30	223.50
05/20/13	EGGERMANN, DANIEL M	Emails re information sharing agreement.	<u>0.20</u>	<u>149.00</u>
TOTAL			<u>1.70</u>	<u>\$1,251.50</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
WONG, ANITA	ASSOCIATE	0.80	436.00
VANARIA, HUNTER	PARALEGAL	<u>2.70</u>	<u>837.00</u>
TOTAL		<u>3.70</u>	<u>\$1,461.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/13	WONG, ANITA	Review Debtors' anti-suit injunction (.6); email same to G. Plotko and A. Rogoff (.1).	0.70	381.50
05/16/13	VANARIA, HUNTER	Compile recently filed pleadings in electronic case file.	0.50	155.00
05/17/13	ROGOFF, ADAM C	Review A. Wong email re Qatar litigation.	0.10	94.00
05/21/13	ROGOFF, ADAM C	Review email from A. Wong re Bridgehouse litigation.	0.10	94.00
05/21/13	VANARIA, HUNTER	Compile recently filed pleadings in electronic case file.	1.30	403.00
05/21/13	WONG, ANITA	Email A. Rogoff and G. Plotko re: update on Bridgehouse and Qatar litigation.	0.10	54.50
05/29/13	VANARIA, HUNTER	Compile recently filed pleadings for summarizing by A. Wong.	<u>0.90</u>	<u>279.00</u>
TOTAL			<u>3.70</u>	<u>\$1,461.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.80	1,782.00
O'NEILL, P. BRADLEY	PARTNER	3.30	2,607.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
EGGERMANN, DANIEL M	ASSOCIATE	1.30	968.50
BLANK, STEPHEN	ASSOCIATE	1.30	630.50
DOVE, ANDREW	ASSOCIATE	<u>1.30</u>	<u>825.50</u>
TOTAL		<u>10.40</u>	<u>\$7,889.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/13	BLANK, STEPHEN	Call with DPW et al. re: subcon and business issues.	1.30	630.50
05/08/13	MAYER, THOMAS MOERS	Intercompany claims & subcon: call with Davis Polk, Blackstone, Alix, Mesirov, Houlihan, Carmody MacDonald and Kramer Levin teams to discuss subcon and recharacterization of intercompany claims.	1.30	1,287.00
05/08/13	EGGERMANN, DANIEL M	Call w/Debtors' professionals re Intercompany Claims.	1.30	968.50
05/08/13	PLOTKO, GREGORY G	Participate in t/c with DPW re subcon and other issues.	1.30	981.50
05/08/13	DOVE, ANDREW	Attend conf. call re intercompany balances w/ DPW and financial advisors (1.4).	1.30	825.50
05/08/13	O'NEILL, P. BRADLEY	TCF w/Debtors re: intercompanies (1.3); MTW team re: same (1.0).	2.30	1,817.00
05/17/13	MAYER, THOMAS MOERS	Call with M. Huebner, E. Moskowitz re Peabody settlement proposal, case developments.	0.50	495.00
05/21/13	O'NEILL, P. BRADLEY	TCF DPW, HL re: financing proposal.	1.00	790.00

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

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/13	ROGOFF, ADAM C	Email M. McGreal re critical vendors.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>10.40</u>	<u>\$7,889.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	9.20	9,108.00
LUTGENS, CHRISTINE	PARTNER	4.20	3,948.00
O'NEILL, P. BRADLEY	PARTNER	4.60	3,634.00
ROGOFF, ADAM C	PARTNER	4.10	3,854.00
PLOTKO, GREGORY G	SPEC COUNSEL	15.60	11,778.00
EGGERMANN, DANIEL M	ASSOCIATE	7.50	5,587.50
WONG, ANITA	ASSOCIATE	38.30	20,873.50
BLANK, STEPHEN	ASSOCIATE	9.30	4,510.50
DOVE, ANDREW	ASSOCIATE	0.90	571.50
VANARIA, HUNTER	PARALEGAL	<u>17.50</u>	<u>5,425.00</u>
TOTAL		<u>111.20</u>	<u>\$69,290.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	WONG, ANITA	Draft and send client update.	0.20	109.00
05/02/13	ROGOFF, ADAM C	Attend part Committee call re status of 1113/1114.	0.40	376.00
05/02/13	LUTGENS, CHRISTINE	Attend part Committee call.	0.80	752.00
05/02/13	MAYER, THOMAS MOERS	Committee call with US Bank, Wilmington Trust and AEP to discuss Committee objection to 1113/1114 (.8); conferences with UMWA's M. Buckner, G. Crandall, F. Perillo, J. Goodchild III re amendment of Committee by-laws (0.5); set up committee meeting with follow-on calls to M. McConnell, P. Silverstein and hold meeting with all five members present in person or by phone and vote to amend by-laws (0.7); follow-on meeting of non-conflicted 3 members, majority vote to endorse counsel's 1113 proposal (0.1).	2.10	2,079.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/13	EGGERMANN, DANIEL M	Participate in part of Committee call re 1113/1114 proceedings	0.70	521.50
05/02/13	PLOTKO, GREGORY G	Participated in committee conference call.	0.80	604.00
05/02/13	PLOTKO, GREGORY G	Review multiple emails from T. Mayer regarding potential settlement with Debtors and withdrawal of objection from 1113/1114 settlement.	0.50	377.50
05/02/13	PLOTKO, GREGORY G	Review HL recovery analysis in preparation for Committee conference call.	0.50	377.50
05/02/13	WONG, ANITA	Prepare for committee meeting (.3); participate in committee meeting (.8); participate in part of additional committee meeting (.2); emails with Committee members re: additional hearing transcripts (.3); emails to KL team and Committee re: hearing transcripts (.2).	1.80	981.00
05/02/13	WONG, ANITA	Discuss committee meeting minutes with G. Plotko (.2); revise committee minutes for 4/3 and 4/12 per G. Plotko's comments (1.0); email G. Plotko re: same (.1); begin drafting other committee meeting minutes (1.0).	2.30	1,253.50
05/03/13	VANARIA, HUNTER	Compile pleadings and dataroom documents for committee update.	0.70	217.00
05/03/13	WONG, ANITA	Draft committee meeting minutes.	3.00	1,635.00
05/03/13	WONG, ANITA	Discuss committee meeting minutes with G. Plotko (.1); revise committee meeting minutes per G. Plotko's comments (1.5); email G. Plotko re: same (.2).	1.80	981.00
05/05/13	MAYER, THOMAS MOERS	Call with Paul Silverstein re 1113/1114 hearing culmination and likely appeals.	0.20	198.00
05/06/13	BLANK, STEPHEN	Draft UCC update for recently filed pleadings.	0.20	97.00
05/06/13	PLOTKO, GREGORY G	Multiple emails with S. Blank regarding bylaw amendments and minutes.	0.50	377.50
05/06/13	PLOTKO, GREGORY G	Revise UCC update	0.40	302.00
05/06/13	WONG, ANITA	Email G. Plotko re: committee minutes (.1); draft client update (.2); email G. Plotko re: same (.1); revise client update and send to Committee (.2).	0.60	327.00
05/07/13	WONG, ANITA	Discuss minutes with G. Plotko (.1); revise same for global change (.8); email with Committee member re: 1113/1114 hearing transcripts (.2).	1.10	599.50
05/07/13	BLANK, STEPHEN	Draft minutes for 5/2 meeting.	0.80	388.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/13	PLOTKO, GREGORY G	Revise Committee minutes for April and May.	1.50	1,132.50
05/08/13	WONG, ANITA	Revise minutes per G. Plotko's comments (1.2); discuss revised minutes with G. Plotko (.1); draft client update (.8); send same to G. Plotko (.1).	2.20	1,199.00
05/08/13	BLANK, STEPHEN	Draft 5/2 minutes.	0.50	242.50
05/08/13	PLOTKO, GREGORY G	Revise client update email.	0.40	302.00
05/09/13	VANARIA, HUNTER	Compile recently filed pleadings for committee update.	0.40	124.00
05/09/13	WONG, ANITA	Draft committee meeting agenda (.1); draft client update (.2); discuss same with G. Plotko (.1); revise and send update to Committee (.2); emails with G. Plotko re: Committee minutes (.2); email T. Mayer, B. O'Neill, and A. Rogoff re: committee meeting agenda (.1).	0.90	490.50
05/10/13	PLOTKO, GREGORY G	Revise Committee minutes for March, April and May.	1.90	1,434.50
05/10/13	MAYER, THOMAS MOERS	Review, revise and approve agenda for May 14 meeting.	0.20	198.00
05/10/13	BLANK, STEPHEN	Draft minutes.	0.40	194.00
05/10/13	ROGOFF, ADAM C	Email A. Wong re UCC meeting.	0.20	188.00
05/10/13	VANARIA, HUNTER	Prepare materials for next week's committee meeting.	1.00	310.00
05/10/13	WONG, ANITA	Discuss committee meeting agenda with T. Mayer (.2); revise same (.1); draft client updates for Committee (.2); send updates to Committee (.2); emails with Committee professionals re: status of Committee meeting (.2).	0.90	490.50
05/11/13	BLANK, STEPHEN	Draft summary of equity committee order for UCC (.4); draft summary of trustee order for UCC (.6); send same to UCC (.1); emails to G. Plotko re: same (.2).	1.30	630.50
05/13/13	ROGOFF, ADAM C	Email A. Wong re UCC recommendation memo.	0.20	188.00
05/13/13	ROGOFF, ADAM C	Email S. Blank re recent court orders and decisions (trustee and equity committee).	0.20	188.00
05/13/13	VANARIA, HUNTER	Prepare documents for 5/14 committee meeting.	1.60	496.00
05/13/13	PLOTKO, GREGORY G	Review summary for Committee; review agenda for UCC meeting.	0.50	377.50

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/13	WONG, ANITA	Email Committee and professionals re: committee meeting (.2); emails with G. Plotko re: committee update (.1); revise update (.2); coordinate with H. Vanaria re: committee meeting prep (.2); further revise and send client update (.3); prepare for committee meeting (.5).	1.50	817.50
05/14/13	VANARIA, HUNTER	Prepare additional documents for committee meeting.	1.20	372.00
05/14/13	WONG, ANITA	Prepare for professionals call (.2); prepare for UCC meeting (.7); participate in professional call (.5); participate in UCC meeting (.8); call with Committee members re: case files (.5).	2.70	1,471.50
05/14/13	WONG, ANITA	Review pleadings (.5); draft summary of same (.5); emails with G. Plotko re: same (.2); prepare client update (.1); emails with A. Rogoff and G. Plotko re: committee minutes (.2).	1.50	817.50
05/14/13	LUTGENS, CHRISTINE	Attend part of Committee call.	0.60	564.00
05/14/13	O'NEILL, P. BRADLEY	Professionals' call (.5); committee meeting (.7).	1.30	1,027.00
05/14/13	EGGERMANN, DANIEL M	Patriot Professionals preparation call (.5); call w/Committee (.7).	1.30	968.50
05/14/13	BLANK, STEPHEN	Attend pre-UCC professional call (.5); attend UCC call (.7).	1.30	630.50
05/14/13	PLOTKO, GREGORY G	Participate in Committee conference call.	0.70	528.50
05/14/13	PLOTKO, GREGORY G	Participate in professionals-only Committee meeting pre-call with KL (T. Mayer, S. Blank, B. O'Neil, A. Wong) and members of Mesirov and HL.	0.50	377.50
05/14/13	ROGOFF, ADAM C	Review and revise UCC minutes and coordinate w/A. Wong re same.	0.40	376.00
05/14/13	ROGOFF, ADAM C	Review case status update from A. Wong to UCC and attachments.	0.30	282.00
05/14/13	MAYER, THOMAS MOERS	Review materials & precall with team (0.5) followed by Committee call focusing status of 1113/1114 litigation, Knighthead diligence, next moves in 1113/1114 litigation (0.7).	1.20	1,188.00
05/14/13	VANARIA, HUNTER	Compile pleadings for committee update.	1.20	372.00
05/14/13	VANARIA, HUNTER	Coordinate dial-in for committee meeting.	0.30	93.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/15/13	WONG, ANITA	Revise client update (.1); email G. Plotko re: same (.1); emails with G. Plotko and S. Blank re: stipulation with BofA (.2); review stipulation (.2); draft summary re: same and send to G. Plotko (.4); review May committee meeting minutes (.3); meet with G. Plotko re: May committee meeting minutes (.5); call with G. Plotko re: same (.1); draft client update and send to G. Plotko (.2).	2.10	1,144.50
05/15/13	WONG, ANITA	Review and revise March and April committee meeting minutes (1.0); coordinate with H. Vanaria re: redacting certain minutes (.2); review minute distribution list, redacted minutes and full minutes (.3); email G. Plotko re: same (.1).	1.60	872.00
05/15/13	VANARIA, HUNTER	Review and redact committee meeting minutes for A. Wong.	1.80	558.00
05/15/13	VANARIA, HUNTER	Update minutes chart for A. Wong.	1.00	310.00
05/15/13	PLOTKO, GREGORY G	Revise Patriot Committee meeting minutes for March and April.	0.80	604.00
05/16/13	WONG, ANITA	Emails with G. Plotko re: March and April (.1); revise and send client update (.3); revise additional client update and send to Committee (.4); conf. and email with G. Plotko re: distributing March and April minutes to Committee (.2); compile minutes and send to Committee members (.5).	1.50	817.50
05/16/13	PLOTKO, GREGORY G	Revise e-mail to the UCC regarding docket activity.	0.30	226.50
05/16/13	PLOTKO, GREGORY G	Review opinion regarding CERP and AIP to prepare summary for the UCC (.4); suggested changes to the UCC email regarding same. (.6).	1.00	755.00
05/16/13	ROGOFF, ADAM C	Review A. Wong case update for UCC.	0.10	94.00
05/16/13	VANARIA, HUNTER	Further review committee meeting minutes for A. Wong.	1.00	310.00
05/16/13	VANARIA, HUNTER	Update committee archive in electronic case file.	1.00	310.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/17/13	WONG, ANITA	Begin drafting client update (.3); emails with G. Plotko re: same (.2); meet with T. Mayer re: amendment to by-laws and minutes (.2); emails with G. Plotko re: same (.2); review pleadings (.4); revise client update (.4); emails with G. Plotko re: same (.2).	1.90	1,035.50
05/17/13	ROGOFF, ADAM C	Review committee status update email from A. Wong.	0.20	188.00
05/17/13	ROGOFF, ADAM C	Review emails from T. Mayer to UCC re Peabody claims.	0.30	282.00
05/17/13	PLOTKO, GREGORY G	Review minutes for UCC meeting in May (.4); emails with A. Wong (.2).	0.60	453.00
05/17/13	MAYER, THOMAS MOERS	Email to unconflicted 3 members re Peabody developments (0.2); call with F. Vescio and M. Mazzucchi re same (0.3).	0.50	495.00
05/19/13	WONG, ANITA	Draft 5.14.13 committee meeting minutes.	0.80	436.00
05/20/13	WONG, ANITA	Calls and email with committee members re: email communication (.3); email Committee member re: hearing (.1); coordinate with G. Plotko re: special Committee meeting (.1).	0.50	272.50
05/20/13	WONG, ANITA	Emails with G. Plotko re: Committee meeting minutes (.2); coordinate with H. Vanaria re: compiling and redacting minutes (.2); revise minutes and send minutes to Committee members (1.0); email with G. Plotko re: same (.2).	1.60	872.00
05/20/13	VANARIA, HUNTER	Compile meeting materials for A. Wong.	0.30	93.00
05/20/13	WONG, ANITA	Coordinate with H. Vanaria re: Committee meeting (.1); prepare for committee meeting (.3); attend professionals pre-UCC meeting call (.5); attend Committee meeting (1.1).	2.00	1,090.00
05/20/13	PLOTKO, GREGORY G	Precall with HL, Mesirov and KL professionals.	0.50	377.50
05/20/13	PLOTKO, GREGORY G	Participated in committee conference call.	1.00	755.00
05/20/13	PLOTKO, GREGORY G	Review minutes for the two May 2nd Committee meeting (.3); discussed changes with A. Wong and reviewed changes (.3).	0.60	453.00
05/20/13	WONG, ANITA	Review pleadings (.2); call with G. Plotko re: same (.1); draft and client update (.3).	0.60	327.00
05/20/13	LUTGENS, CHRISTINE	Committee call.	1.00	940.00
05/20/13	O'NEILL, P. BRADLEY	Professionals' call (.5); Committee call re: Peabody (1.0)	1.50	1,185.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/20/13	BLANK, STEPHEN	Prepare for UCC call (.7); attend UCC precall (.5); attend UCC call re: Peabody (1.0); follow up with G. Plotko et al. (.5).	2.70	1,309.50
05/20/13	ROGOFF, ADAM C	Review email from A. Wong re committee status update.	0.10	94.00
05/20/13	VANARIA, HUNTER	Review, prepare and redact May committee meeting minutes for distribution.	2.00	620.00
05/20/13	PLOTKO, GREGORY G	Revise minutes for May and discussed with A. Wong.	0.50	377.50
05/20/13	EGGERMANN, DANIEL M	Participate in professionals 'only call (.5); participate in Committee call (1.0); participate in post-Committee call professionals meeting (.2).	1.70	1,266.50
05/20/13	MAYER, THOMAS MOERS	Pre-Committee call with Houlihan, Mesirow teams re approach to litigation relating to Peabody-paid UMWA retirees (0.5); call with unconflicted 3 members to discuss same (1.0); call with M. Huebner to relay Committee position on Huebner's suggested approach (0.2).	1.70	1,683.00
05/21/13	VANARIA, HUNTER	Review and update archive of committee updates in electronic case file.	2.00	620.00
05/21/13	WONG, ANITA	Email with Committee member re: minutes and case files.	0.10	54.50
05/23/13	ROGOFF, ADAM C	Review status update email from A. Wong.	0.10	94.00
05/28/13	WONG, ANITA	Emails and calls to committee members re: committee meeting.	0.50	272.50
05/29/13	ROGOFF, ADAM C	Review status update email from A. Wong.	0.10	94.00
05/29/13	WONG, ANITA	Emails with H. Vanaria re: committee meeting prep (.2); emails and call with committee professionals and members re: 5/30 committee meeting (.5).	0.70	381.50
05/30/13	WONG, ANITA	Prepare for Committee meeting (.8); calls with members re: same (.3); attend Committee meeting (1.8).	2.90	1,580.50
05/30/13	PLOTKO, GREGORY G	Participated in Committee Conference call	1.80	1,359.00
05/30/13	PLOTKO, GREGORY G	Post meeting discussion with T. Mayer, B. O'Neill, S. Blank, A. Wong, D. Eggerman.	0.30	226.50
05/30/13	LUTGENS, CHRISTINE	Attend Committee call.	1.80	1,692.00
05/30/13	BLANK, STEPHEN	Attend UCC call (1.8); follow up meeting w/G. Plotko (.3).	2.10	1,018.50

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/30/13	O'NEILL, P. BRADLEY	TCF Committee call re: 1113 and other issues.	1.80	1,422.00
05/30/13	VANARIA, HUNTER	Prepare materials for committee meeting.	2.00	620.00
05/30/13	EGGERMANN, DANIEL M	Meeting at Houlihan with US Bank.	2.00	1,490.00
05/30/13	EGGERMANN, DANIEL M	Participate in Committee call.	1.80	1,341.00
05/30/13	MAYER, THOMAS MOERS	Meet with US Bank at Houlihan to go through Houlihan's latest scenarios on effects of SubCon, recharacterization of intercompany claims, changes in valuation on recoveries of HoldCo notes (1.4); Committee meeting to discuss next steps (1.8).	3.30	3,267.00
05/30/13	DOVE, ANDREW	Attend portion of committee update call.	0.90	571.50
05/30/13	ROGOFF, ADAM C	Participate in portion of UCC meeting.	0.90	846.00
05/30/13	ROGOFF, ADAM C	Review HL materials for UCC meeting.	0.30	282.00
05/30/13	ROGOFF, ADAM C	Review status email to UCC from A Wong.	0.20	188.00
05/31/13	WONG, ANITA	Draft committee meeting minutes.	1.00	545.00
05/31/13	ROGOFF, ADAM C	Review status email to UCC from A Wong.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>111.20</u>	<u>\$69,290.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.90	891.00
ROGOFF, ADAM C	PARTNER	0.70	658.00
WONG, ANITA	ASSOCIATE	<u>0.10</u>	<u>54.50</u>
TOTAL		<u>1.70</u>	<u>\$1,603.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/13	MAYER, THOMAS MOERS	Call with bondholder re proposed investment.	0.30	297.00
05/03/13	ROGOFF, ADAM C	Call creditor re status of case.	0.20	188.00
05/03/13	MAYER, THOMAS MOERS	Call with D. Gropper re Committee's withdrawal of objection to Section 1113/1114's Fifth Proposal (0.2); second call with D. Gropper re same (0.2); call with A. Zirkin re NDA (0.2).	0.60	594.00
05/07/13	ROGOFF, ADAM C	Call w/creditor re status of case.	0.30	282.00
05/16/13	WONG, ANITA	Call with bondholder re: Committee FAs.	0.10	54.50
05/17/13	ROGOFF, ADAM C	Review T. Mayer email to HL re PEO designation.	0.10	94.00
05/23/13	ROGOFF, ADAM C	Review T. Mayer email on PEO designation of documents.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>1.70</u>	<u>\$1,603.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE June 26, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WONG, ANITA	ASSOCIATE	1.70	926.50
BLANK, STEPHEN	ASSOCIATE	6.20	3,007.00
VANARIA, HUNTER	PARALEGAL	<u>0.40</u>	<u>124.00</u>
TOTAL		<u>8.30</u>	<u>\$4,057.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	BLANK, STEPHEN	Review other professionals' bills.	1.40	679.00
05/07/13	WONG, ANITA	Review MFC monthly fee statement.	0.50	272.50
05/10/13	BLANK, STEPHEN	Review other professionals' bills.	0.70	339.50
05/20/13	WONG, ANITA	Review Epiq's monthly fee statement (.4); email A. Yerramalli re: same (.1); emails with H. Vanaria and A. Schisler re: filing of Epiq fee statement (.2).	0.70	381.50
05/20/13	VANARIA, HUNTER	Review Epiq fee statement for A. Wong.	0.40	124.00
05/20/13	BLANK, STEPHEN	Review other professionals' bills.	2.20	1,067.00
05/21/13	BLANK, STEPHEN	Review other professionals' fee applications.	1.20	582.00
05/23/13	BLANK, STEPHEN	Research re: Mercer case involvement.	0.70	339.50
05/28/13	WONG, ANITA	Review MFC monthly fee statement (.4); email E. Markin re: same (.1).	<u>0.50</u>	<u>272.50</u>
TOTAL			<u>8.30</u>	<u>\$4,057.50</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.80	752.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.00	3,020.00
WONG, ANITA	ASSOCIATE	2.80	1,526.00
BLANK, STEPHEN	ASSOCIATE	13.90	6,741.50
VANARIA, HUNTER	PARALEGAL	<u>30.20</u>	<u>9,362.00</u>
TOTAL		<u>51.70</u>	<u>\$21,401.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	VANARIA, HUNTER	Further review expenses (.6); corresp. with F. Arias re: same (.4); draft committee email for A. Wong (.5); revise disbursement detail per further write-offs (.5).	2.00	620.00
05/01/13	VANARIA, HUNTER	Finalize March numbers with F. Arias (.7); update draft committee email (.5).	1.20	372.00
05/01/13	WONG, ANITA	Review KL fee statement.	1.00	545.00
05/02/13	VANARIA, HUNTER	Update March fee statement (1.0); prepare final invoice for circulation to committee (.8).	1.80	558.00
05/02/13	VANARIA, HUNTER	Review and finalize invoice to ensure compliance with UST guidelines.	0.40	124.00
05/02/13	WONG, ANITA	Review final March invoice (.6); revise cover letter to Committee re: March invoice (.2); email with A. Rogoff re same (.2); email S. Blank re: status of same (.1).	1.10	599.50
05/03/13	WONG, ANITA	Email with G. Plotko re: status of March invoice.	0.10	54.50
05/06/13	BLANK, STEPHEN	Call F. Aria re: April fee statement (.1); review April pro forma (.1); email A. Rogoff re: same (.1).	0.30	145.50

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	BLANK, STEPHEN	Review March pleading (.8); email A. Rogoff re: same (.1).	0.90	436.50
05/06/13	ROGOFF, ADAM C	Emails w/S. Blank re fee application.	0.10	94.00
05/06/13	VANARIA, HUNTER	Review conference call expense for March invoice for S. Blank.	1.20	372.00
05/06/13	VANARIA, HUNTER	Update March fee statement in preparation for filing (1.3); corresp with A. Wong re same (.5).	1.80	558.00
05/06/13	VANARIA, HUNTER	Prepare and coordinate filing of March fee statement.	1.00	310.00
05/06/13	PLOTKO, GREGORY G	Review April fee statement.	1.00	755.00
05/06/13	WONG, ANITA	Review and finalize March invoice (.4); coordinate with H. Vanaria and S. Blank re: filing same (.2).	0.60	327.00
05/07/13	ROGOFF, ADAM C	Coordinate w/S. Blank and T. Mayer re fee hearing.	0.20	188.00
05/09/13	BLANK, STEPHEN	Discuss March fee statement with G. Plotko (.5); review March fee statement for privileged and confidential information (2.6).	3.10	1,503.50
05/10/13	BLANK, STEPHEN	Review March fee statement for privileged and confidential information.	2.40	1,164.00
05/10/13	VANARIA, HUNTER	Review S. Blank comments to April invoice (.8); review invoice to ensure compliance with guidelines (2.0); emails with F. Arias re: same (.4).	3.20	992.00
05/10/13	VANARIA, HUNTER	Further input S. Blank changes in April invoice (1.8); emails with F. Arias re same (.3).	2.10	651.00
05/10/13	PLOTKO, GREGORY G	Discuss March fee statement with S. Blank	0.50	377.50
05/11/13	BLANK, STEPHEN	Review March fee statement for privileged and confidential information.	2.80	1,358.00
05/13/13	BLANK, STEPHEN	Review April bill for privileged and confidential information (.7); talk to G. Plotko re: same (.3); email B. O'Neill re: same (.1).	1.10	533.50
05/13/13	VANARIA, HUNTER	Compile A. Rogoff and B. O'Neill entries for S. Blank review (.7); emails with S. Blank re same (.4).	1.10	341.00
05/13/13	PLOTKO, GREGORY G	Review April fee statement; discussions with S. Blank.	0.50	377.50
05/15/13	VANARIA, HUNTER	Review April fee statement to ensure compliance with guidelines.	1.30	403.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/16/13	VANARIA, HUNTER	Review April fee statement to ensure compliance with guidelines (1.2); emails with F. Arias re same (.4).	1.60	496.00
05/20/13	PLOTKO, GREGORY G	Review April monthly fee statement for confidential and privilege information.	2.00	1,510.00
05/21/13	BLANK, STEPHEN	E-mail B. O'Neill re: April fee statement.	0.10	48.50
05/23/13	VANARIA, HUNTER	Draft April fee statement (1.6); further review and update expense detail (1.3).	2.90	899.00
05/24/13	BLANK, STEPHEN	Review April fee statement for privileged and confidential information (.6); email to A. Rogoff re: same (.1); talk to G. Plotko re: same (.3).	1.00	485.00
05/28/13	ROGOFF, ADAM C	Review fee statement and emails w/S. Blank re same.	0.20	188.00
05/28/13	BLANK, STEPHEN	Review April fee statement for privilege and confidential information.	0.50	242.50
05/29/13	VANARIA, HUNTER	Review backup for April expenses from F. Arias (1.8); emails with F. Arias re: same (.3).	2.10	651.00
05/30/13	BLANK, STEPHEN	Draft April fee statement (.7); emails to A. Rogoff re: same (.2).	0.90	436.50
05/30/13	VANARIA, HUNTER	Finalize April expense detail and invoice (1.0); update draft of fee statement for review by S. Blank (2.2).	3.20	992.00
05/30/13	VANARIA, HUNTER	Calls w/F. Arias regarding April fee statment expenses.	1.00	310.00
05/30/13	VANARIA, HUNTER	Draft summary email re April invoice to send to committee.	0.80	248.00
05/30/13	ROGOFF, ADAM C	Finalize billing statement and coordinate w/S. Blank re same.	0.20	188.00
05/31/13	VANARIA, HUNTER	Finalize April fee statement for filing (1.2); arrange for service of same (.3).	1.50	465.00
05/31/13	BLANK, STEPHEN	Review April fee statement for privileged and confidential information.	0.80	388.00
05/31/13	ROGOFF, ADAM C	Coordinate w/S. Blank re billing statement.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>51.70</u>	<u>\$21,401.50</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.20	198.00
O'NEILL, P. BRADLEY	PARTNER	1.10	869.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.50	1,132.50
BLANK, STEPHEN	ASSOCIATE	1.40	679.00
VANARIA, HUNTER	PARALEGAL	<u>0.80</u>	<u>248.00</u>
TOTAL		<u>5.10</u>	<u>\$3,220.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	BLANK, STEPHEN	Meet with United States trustee re: 2nd interim fee application.	0.20	97.00
05/01/13	MAYER, THOMAS MOERS	Conference with L. Long, S. Blank re fee application.	0.20	198.00
05/02/13	VANARIA, HUNTER	Review expenses per UST question from S. Blank (.4); coordinate with F. Arias re: same (.4).	0.80	248.00
05/06/13	BLANK, STEPHEN	Research UST questions re: 2nd interim fee application (.5); draft email re: same (.2).	0.70	339.50
05/14/13	PLOTKO, GREGORY G	Review stipulation for limited objection of Bank of America (.4); emails to counsel for UCC professionals and Wilkie regarding entry into stipulation (.6).	1.00	755.00
05/15/13	ROGOFF, ADAM C	Emails w/G. Willard and T. Mayer re fee hearing.	0.10	94.00
05/15/13	O'NEILL, P. BRADLEY	Review emails re: fee applications.	0.20	158.00
05/15/13	PLOTKO, GREGORY G	Discussion with A. Wong and S. Blank regarding payment of expenses.	0.30	226.50

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/20/13	BLANK, STEPHEN	Draft email to G. Willard re: 2nd interim (.1); calls and email with S. Komrower re: same (.2).	0.30	145.50
05/20/13	PLOTKO, GREGORY G	Emails with counsel for Citibank and T. Mayer regarding Citibank's reservation of rights.	0.20	151.00
05/21/13	O'NEILL, P. BRADLEY	Review fee application.	0.90	711.00
05/21/13	BLANK, STEPHEN	Emails and calls to K. Coco and M. McGreal re: fee application order.	<u>0.20</u>	<u>97.00</u>
TOTAL			<u>5.10</u>	<u>\$3,220.50</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	34.10	26,939.00
SCHULMAN, BRENDAN M.	SPEC COUNSEL	15.00	11,250.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.80	1,359.00
FARBER, PEGGY	ASSOCIATE	43.60	31,392.00
MOSES, MATTHEW B	ASSOCIATE	72.20	49,457.00
GIL, ALEXANDRA	ASSOCIATE	20.30	12,789.00
DANESHRAD, MEGAN H	ASSOCIATE	49.30	29,333.50
WONG, ANITA	ASSOCIATE	1.00	545.00
MILLER, ASHLEY S	ASSOCIATE	23.40	13,923.00
BLANK, STEPHEN	ASSOCIATE	2.50	1,212.50
DOVE, ANDREW	ASSOCIATE	33.80	21,463.00
VANARIA, HUNTER	PARALEGAL	<u>1.90</u>	<u>589.00</u>
TOTAL		<u>298.90</u>	<u>\$200,252.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	O'NEILL, P. BRADLEY	TCF w/ T. Foudy re: subpoenas re Peabody investigation.	0.20	158.00
05/02/13	DOVE, ANDREW	Confer w/ M. Tobac re revision to Peabody protective order (.3); correspond re same (.2).	0.50	317.50
05/06/13	DOVE, ANDREW	Attend call w/ Peabody counsel re: protective order re Peabody investigation.	1.10	698.50
05/06/13	O'NEILL, P. BRADLEY	Review confi changes (.8); emails and TC w/M. Russano re: same (.4); TCF w/P. Wilson, et al. re: same (1.1); CF w/A. Dove, B. Schulman re: doc review (.2); TCs re: staffing (.4).	3.00	2,370.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	SCHULMAN, BRENDAN M.	Emails from M. Russano and P. Wilson re conference call (0.2); review draft confidentiality stipulation (0.2); meet w/B. O'Neill re discovery (0.1); conference call w/Jones Day, Davis Polk re meet-and-confer on discovery issues (0.8); discussion w/A. Dove and B. O'Neill re discovery issues (0.2).	1.50	1,125.00
05/07/13	DOVE, ANDREW	Review draft protective order in preparation for call w/ Jones Day (1.2); confer w/ B. O'Neill re comments (.2); attend call w/B. O'Neill (.5); draft revised term and circulate to Jones Day (.7); follow-up correspondence w/ Jones Day re same (.5).	3.30	2,095.50
05/07/13	O'NEILL, P. BRADLEY	Review confi changes (.2); CF w/A. Dove re: same (.2); TCF w/Jones Day, DPW re same (.5); review emails re: search terms (.2).	1.10	869.00
05/07/13	SCHULMAN, BRENDAN M.	Email from P. Wilson with proposed revised search terms and review same (0.3); confer w/J. Kihlberg re search terms (0.2); email B. O'Neill and A. Dove re search terms (0.1); email from M. Tobak re search terms (0.2).	0.80	600.00
05/08/13	O'NEILL, P. BRADLEY	Review comments to 2004 order (.4); CF w/B. Schulman, A. Dove re: same (.3); TCF w/ DPW re: same (.5); email F. Perillo re: same (.2); review changes to confi (.3); MTW A. Dove changes to 2004 order (.4).	2.60	2,054.00
05/08/13	DOVE, ANDREW	Attend meeting w/B. O'Neill, M. Moses re discovery review (.5); review revised Rule 2004 order circulated by Peabody counsel (.3); attend conf. call w/ DPW re same (.5); review transcript and pleadings (.6) and revise 2004 order per same (1.1); draft correspondence to Committee member re same (.9).	3.90	2,476.50
05/08/13	DOVE, ANDREW	Confer w/ K. McVoy re revisions to stipulated protective order (.3); draft and revise order terms per same and circulate to Peabody counsel (.6); review revised order circulated by Peabody counsel (.9).	1.80	1,143.00
05/08/13	MOSES, MATTHEW B	Discuss case with L. Neudner (.4); review proposed 2004 order (.1); meet with B. O'Neill, L. Neudner and A. Dove (.5); conf. call with debtor's counsel (.5); review correspondence re: proposed search terms (.3).	1.90	1,301.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/13	SCHULMAN, BRENDAN M.	Review confidentiality stipulation and provide comments to A. Dove (0.6); email J. Kihlberg re search terms (0.1); meet w/B. O'Neill re search terms and related discovery issues (0.2); conference call w/B. O'Neill, A. Dove, Davis Polk, J. Kihlberg, M. Fink re search terms (0.8); review proposed Rule 2004 order and provide comments to B. O'Neill and A. Dove (0.4); confer w/M. Moses re discovery and search terms (0.3); comment to D. Polk re proposed order (0.2).	2.60	1,950.00
05/09/13	DANESHRAD, MEGAN H	Review background materials in preparation for document review re Peabody investigation.	1.20	714.00
05/09/13	DANESHRAD, MEGAN H	Meet with M. Moses and P. Farber re document review project re Peabody investigation.	0.40	238.00
05/09/13	DOVE, ANDREW	Confer w/ DPW re response to Peabody counsel on comments to protective order and Rule 2004 order by phone (.2); email re same (.2); draft additional language for Rule 2004 order per comments from B. O'Neill (.4); revise Rule 2004 order per comments from Committee member (.3) correspond w/ same re 2004 order and stip (.6) review stip as circulated by Peabody (1.6).	3.30	2,095.50
05/09/13	DOVE, ANDREW	Continue to review and comment on stip as circulated by Peabody (1.2); confer w/ B. O'Neill re changes (.2); circulate to DPW (.2).	1.60	1,016.00
05/09/13	FARBER, PEGGY	Discuss research issues re Peabody investigation with M. Moses, M. Daneshrad.	0.40	288.00
05/09/13	O'NEILL, P. BRADLEY	Emails F. Perillo re: confi (.2); TCF w/consultant re: search terms (.6); CFs w/A. Dove re: order (.3); review changes to 2004 order (.4); TC w/G. Willard re: dispute resolution (.3); CFs w/A. Dove re: changes (.2).	2.00	1,580.00
05/09/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation (1.6); meet with P. Farber & M. Daneshrad re: review (.7); call to H5 with B. O'Neill, B. Schulman and A. Dove (1.1).	3.40	2,329.00

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05/09/13	SCHULMAN, BRENDAN M.	Email A. Dove re restoration points and comment on same (0.2); conference call w/Kramer Levin, Davis Polk, J. Kihlberg and M. Fink re Peabody's response to search terms (0.9); emails w/M. Tobak and A. Gehring re search terms (0.3); review A. Dove markup of 2004 order and provide comments (0.2); emails from M. Tobak re order language (0.2).	1.80	1,350.00
05/09/13	DOVE, ANDREW	Attend call with discovery consultants, DPW and B. O'Neill's re discovery search terms (.5); follow-up call w/ DPW (.2).	0.70	444.50
05/09/13	MOSES, MATTHEW B	Meet with L. Neudner re Peabody investigation (1.1); set up document review (.4).	1.50	1,027.50
05/10/13	DOVE, ANDREW	Attend conf. call w/ Jones Day, B. O'Neill re Rule 2004 order (.7); draft revised terms per same (.8); discuss w/ B. O'Neill (.2); correspond w/ Committee member re same (.6).	2.30	1,460.50
05/10/13	SCHULMAN, BRENDAN M.	Emails M. Tobak re restoration points and discovery issues.	0.30	225.00
05/10/13	O'NEILL, P. BRADLEY	TCF w/Jones Day re: 2004 order (.7); CFs w/A. Dove re:2004 order (.3); review revision (.2); CF w/T. Mayer re: union issues (.2); TC w/Perillo re: same (.1); review restore points (.2); CFs w/B. Schulman, A. Dove re: same (.2).	1.90	1,501.00
05/13/13	PLOTKO, GREGORY G	Review Peabody objections for 2004s filed against Morgan Stanley and Duff and Phelps.	0.30	226.50
05/13/13	O'NEILL, P. BRADLEY	Review Peabody objections to 2004 (.5); CFs w/A. Dove re: same (.3); TC w/ T. Foudy re: same, confi (.3); TCs w/ T. Perillo re: confi (.3); CF w/T. Mayer re: same (.1); review comments to protective order (.2).	1.70	1,343.00
05/13/13	DOVE, ANDREW	Revise and circulate proposed protective order (.4); review Peabody objections to third party discovery (.3); confer w/ B. O'Neill (.2); Debtors' conflicts counsel re same (.4).	1.30	825.50
05/13/13	SCHULMAN, BRENDAN M.	Email B. O'Neill and A. Dove re tape restoration dates.	0.20	150.00

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05/13/13	WONG, ANITA	Review Peabody objections to 2004 discovery of Morgan Stanley and Duffs&Phelps (.2); draft summary of same (.4); email G. Plotko re: same (.1).	0.70	381.50
05/14/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: Peabody confidentiality (.3); TCs w/ T. Foudy re: same (.5); CF w/T. Mayer re: hearing (.2); TC w/M. Heubner re: same (.2).	1.20	948.00
05/14/13	MOSES, MATTHEW B	Further generate list of key terms to facilitate document review re Peabody investigation.	1.00	685.00
05/14/13	DOVE, ANDREW	Call w/ B. Schulman and DPW re Peabody search terms and other discovery issues (.8); review Peabody comments to search terms in preparation for same (.7).	1.50	952.50
05/14/13	SCHULMAN, BRENDAN M.	Emails w/M. Tobak re scheduling (0.2); emails concerning keywords and search terms (0.1); conference call w/A. Dove, M. Tobak and A. Gehring re edits to search terms (0.7).	1.00	750.00
05/14/13	MOSES, MATTHEW B	Generate list of key terms to facilitate document review re Peabody investigation.	3.90	2,671.50
05/15/13	DANESHRAD, MEGAN H	Review background materials in preparation for document review (2.0); review documents to identify key documents on support of committee's claims (0.9).	2.90	1,725.50
05/15/13	DANESHRAD, MEGAN H	Prepare spreadsheet to record hot documents discovered in document review; circulate spreadsheet to M. Moses.	0.40	238.00
05/15/13	DOVE, ANDREW	Review and comment on revised Rule 2004 order (1.3) and protective order (1.2) circulated by Peabody's counsel; attend conf. call w/ Peabody counsel in B. O'Neill's office re same (.7); follow up call w/ K. McVoy (.3); draft correspondence to B. O'Neill re same (.3).	3.80	2,413.00
05/15/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: confi, 2004 order (.3); revise forms (.4); TC w/ F. Perillo re: confi (.2); research re: Rivlin (.5); emails and TCF w/P. Wilson re: third-party discovery (.5); TCs w/ T. Foudy re: same (.5); review third-party letters (.3); TCF w/Debtors, Jones Day re: 2004 (.5); review changes from Peabody (.5).	3.70	2,923.00
05/15/13	MOSES, MATTHEW B	Further review documents re Peabody investigation.	2.30	1,575.50

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05/15/13	SCHULMAN, BRENDAN M.	Review proposed search terms and provide comments to A. Gehring and M. Tobak.	0.70	525.00
05/15/13	WONG, ANITA	Review stipulation between Debtors and Morgan Stanley (.1); draft summary of same (.2).	0.30	163.50
05/15/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation.	3.90	2,671.50
05/16/13	DANESHRAD, MEGAN H	Review Patriot documents to identify key documents in support of committee's claims.	1.40	833.00
05/16/13	BLANK, STEPHEN	Draft 2004 reply (.4); review comments re: same (.1); send same to UCC (.1); email with M. McConnell re: same (.1); email with G. Willard re: same (.1).	0.80	388.00
05/16/13	O'NEILL, P. BRADLEY	Draft response to Peabody objection.	2.90	2,291.00
05/16/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation.	3.90	2,671.50
05/16/13	GIL, ALEXANDRA	Emails with M. Moses re: Peabody investigation (.4); review case materials re same (.6).	1.00	630.00
05/16/13	DANESHRAD, MEGAN H	Review documents in connection with Peabody investigation.	1.10	654.50
05/16/13	VANARIA, HUNTER	Review draft reply to 2004 objections.	1.20	372.00
05/16/13	SCHULMAN, BRENDAN M.	Confer w/Davis Polk re search terms (0.2); draft email to P. Wilson with responses to keyword negotiation (0.7).	0.90	675.00
05/16/13	O'NEILL, P. BRADLEY	CF w/ T. Foudy re: Peabody objection (.3); review Debtors' response re same (.4); revise comments and revise objection (.3); TC w/ P Wilson re: proposal (.4); TC w/ F. Perillo re: same (.3); review confi changes (.2); review letters from Duff & Phelps, Morgan Stanley (.3); emails w/ M. Russano re: 2004 order (.2).	2.40	1,896.00
05/16/13	MOSES, MATTHEW B	Further review documents in connection with Peabody investigation (2.9); meet with A. Gil re same (.9).	3.80	2,603.00
05/16/13	O'NEILL, P. BRADLEY	TC w/ M. Tobak re: 2004 order (.3); CF w/A. Dove re: same (.4); review blackline (.7).	1.40	1,106.00
05/17/13	O'NEILL, P. BRADLEY	Review Peabody response (.3); emails w/S. Blank re: same (.1); TC w/ T. Foudy re: status; email A. Dove re: confidentiality (.1).	0.70	553.00

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05/17/13	BLANK, STEPHEN	Prepare 2004 reply for filing (.2); calls with A. Schisler re: same (.1); draft summary of Debtors 2004 reply (1.2); summarize Duff & Phelps correspondence (.2).	1.70	824.50
05/17/13	MOSES, MATTHEW B	Reviewed documents in connection with Peabody investigation.	3.80	2,603.00
05/17/13	VANARIA, HUNTER	Review Peabody objection for filing.	0.70	217.00
05/17/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation.	2.60	1,547.00
05/17/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	3.00	1,785.00
05/18/13	DOVE, ANDREW	Revise terms of Rule 2004 order terms on UMWA (.6) and draft correspondence to K. McVoy (1.8) and B. O'Neill (.5) re same.	2.90	1,841.50
05/20/13	O'NEILL, P. BRADLEY	Review confi drafts and emails (.5); CF w/A. Dove re: same (.3); review Peabody response re: subpoenas (.4); TCs w/ T. Foudy re: same (.3); review spin off docs (1.9).	3.40	2,686.00
05/20/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	0.30	189.00
05/20/13	MOSES, MATTHEW B	Discuss status of document review with B. O'Neill (.2); discuss document pull assignment with R. Phillip (.2); discuss status of review with A. Gill and M. Daneshrad (0.2); further review documents (.7).	1.30	890.50
05/20/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation.	2.20	1,309.00
05/20/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	1.10	654.50
05/20/13	FARBER, PEGGY	Review and analyze documents re Peabody investigation to advise Committee on issues.	2.60	1,872.00
05/20/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation.	3.90	2,671.50
05/20/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	3.00	1,785.00
05/21/13	O'NEILL, P. BRADLEY	Review emails and TC w/Jones Day, DPW re: confi (.6); CF w/A. Dove re: same (.2); TC w/M. Russano re: same (.2).	1.00	790.00
05/21/13	GIL, ALEXANDRA	Further review documents in connection with Peabody investigation.	3.00	1,890.00

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05/21/13	MOSES, MATTHEW B	Coordinate document review (.2); review documents in connection with Peabody investigation (2.9).	3.10	2,123.50
05/21/13	SCHULMAN, BRENDAN M.	Emails from Davis Polk re restoration of tapes.	0.20	150.00
05/21/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation.	1.80	1,071.00
05/21/13	FARBER, PEGGY	Continued review and analysis of portion of 13,000 documents for the purpose of advising Committee on relevant issues.	2.00	1,440.00
05/21/13	GIL, ALEXANDRA	Additional review of documents in connection w/Peabody investigation.	2.50	1,575.00
05/21/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	3.00	1,785.00
05/21/13	FARBER, PEGGY	Further review documents in regards to Peabody investigation.	3.10	2,232.00
05/22/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	2.50	1,575.00
05/22/13	DOVE, ANDREW	Attend call w/ Jones Day re Rule 2004 order and confidentiality order (.5); follow up call w/ DPW re same (.1).	0.60	381.00
05/22/13	MOSES, MATTHEW B	Coordinate document review re Peabody investigation (.4); review documents in connection with Peabody investigation (2.0).	2.40	1,644.00
05/22/13	SCHULMAN, BRENDAN M.	Email M. Tobak re backup tape restoration points.	0.10	75.00
05/22/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation (3.5); additional review of documents in connection with Peabody investigation (0.4).	3.90	2,320.50
05/22/13	O'NEILL, P. BRADLEY	Review emails re: tape dates (.2); TC w/ T. Foudy re: hearing (.2); CFs w/A. Dove re: order (.2).	0.60	474.00
05/22/13	FARBER, PEGGY	Review and analyze documents to advise Committee on certain issues regarding Peabody investigation.	3.30	2,376.00
05/22/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	3.50	2,082.50
05/22/13	FARBER, PEGGY	Additional review of documents in connection w/Peabody investigation.	3.90	2,808.00
05/23/13	MILLER, ASHLEY S	Meet with M. Moses to discuss case (0.4); read case materials re Peabody investigation (1.4).	1.80	1,071.00

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05/23/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	1.70	1,071.00
05/23/13	MOSES, MATTHEW B	Review documents re Peabody investigation (2.7); meet with A. Miller re: document review (.6).	3.30	2,260.50
05/23/13	O'NEILL, P. BRADLEY	Emails w/ R. Wilcox re: staffing (.2); emails w/ M. Moses re: same; review hot docs (1); emails M. Wilson re: scheduling (.2).	1.40	1,106.00
05/23/13	FARBER, PEGGY	Continued review of 13,000 documents to find factual evidence related to issues being considered by Committee re Peabody investigation.	3.00	2,160.00
05/23/13	FARBER, PEGGY	Further review of 13,000 documents related to issues being considered by UCC re Peabody investigation.	2.80	2,016.00
05/23/13	MOSES, MATTHEW B	Coordinate document review.	0.70	479.50
05/24/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	3.70	2,331.00
05/24/13	MILLER, ASHLEY S	Read background materials re Peabody investigation.	1.00	595.00
05/24/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation.	3.10	2,123.50
05/24/13	FARBER, PEGGY	Review and analyze documents for factual evidence relevant to Committee's inquiry re Peabody investigation.	3.00	2,160.00
05/24/13	MILLER, ASHLEY S	Review documents produced by Debtors re Peabody investigation.	3.10	1,844.50
05/24/13	FARBER, PEGGY	Further review and analyze documents for factual evidence relevant to UCC inquiry.	3.00	2,160.00
05/26/13	FARBER, PEGGY	Review and analysis documents to assist Committee in its decision-making re Peabody investigation.	2.50	1,800.00
05/27/13	MOSES, MATTHEW B	Further review documents in connection with Peabody investigation (2.6); coordinate document review (.2).	2.80	1,918.00
05/27/13	FARBER, PEGGY	Review and analyze documents to assist Committee in its deliberations regarding Peabody investigations.	3.00	2,160.00
05/27/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation.	3.90	2,671.50
05/27/13	FARBER, PEGGY	Further review documents regarding Peabody investigations.	1.60	1,152.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/28/13	MILLER, ASHLEY S	Further review and analyze background materials re Peabody investigation (1); review documents produced by Debtors (2.6).	3.60	2,142.00
05/28/13	MOSES, MATTHEW B	Coordinate document review (.8); further review documents in connection with Peabody investigation (.6); participate in call with Jones Day re: proposed search terms (1.4).	2.80	1,918.00
05/28/13	PLOTKO, GREGORY G	Discussion with B. O'Neill and D. Eggerman regarding Expert discovery under rule 26 (.5); research Federal Rule 26 and 2010 amendments and draft email to B'O'Neill and D. Eggermann (1).	1.50	1,132.50
05/28/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation.	2.10	1,249.50
05/28/13	FARBER, PEGGY	Continued analysis and review factual evidence in documents in order to assist Committee in decision making regarding Peabody investigation.	3.10	2,232.00
05/28/13	SCHULMAN, BRENDAN M.	Email from I. Fiorentinos re proposed search terms (0.2); email A. Gehring re same (0.1); email D. Brassil and J. Kihlberg re search terms (0.2); emails P. Wilson re scheduling (0.2).	0.70	525.00
05/28/13	MILLER, ASHLEY S	Further review documents produced by Debtors re Peabody investigation.	3.00	1,785.00
05/28/13	MOSES, MATTHEW B	Review documents in connection with Peabody investigation.	3.90	2,671.50
05/28/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	3.00	1,785.00
05/29/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation.	2.30	1,368.50
05/29/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	2.10	1,249.50
05/29/13	MILLER, ASHLEY S	Review documents produced by Debtors re Peabody investigation.	3.40	2,023.00
05/29/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: confi issues (.3); TC w/Jones Day re: same (.5); TCs w/ M. Russano re: same (.2); CF w/ A. Dove re: changes to same (.2); TC and emails w/ F. Perillo re: changes, next steps (.5); CF w/ A. Dove re: search terms (.2); review email re: same (.3); TC w/ G. Willard re: procedure (.3); review blacklines (.4).	2.90	2,291.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/29/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	3.80	2,394.00
05/29/13	MOSES, MATTHEW B	Coordinate document review (1.2); draft memo summarizing review (.2); review documents (.2); participate in call with H5 re: proposed search terms (1.6).	3.20	2,192.00
05/29/13	FARBER, PEGGY	Continued review and analysis of re Peabody investigation documents to assist Committee.	2.00	1,440.00
05/29/13	SCHULMAN, BRENDAN M.	Email from Peabody counsel re call (0.1); emails w/D. Brassil re search term proposals (0.2); conference call w/Peabody counsel and Davis Polk re proposed search terms and related discussion (1.1); discussion w/A. Dove and M. Moses re search terms (0.1); email to D. Brassil re search term response (0.3).	1.80	1,350.00
05/29/13	DOVE, ANDREW	Attend call w/ Jones Day and B. O'Neill re Peabody discovery (.6); prepare and circulate final proposed orders to DPW based on same (2.4); attend call re search terms for Peabody discovery w/ Jones Day (.8).	3.80	2,413.00
05/29/13	DANESHRAD, MEGAN H	Reviewed documents in connection with Peabody investigation.	3.00	1,785.00
05/29/13	MILLER, ASHLEY S	Further review documents produced by Debtors re Peabody investigation.	3.60	2,142.00
05/30/13	DANESHRAD, MEGAN H	Review documents in connection with Peabody investigation.	3.00	1,785.00
05/30/13	DANESHRAD, MEGAN H	Further review of documents in connection with Peabody investigation.	2.30	1,368.50
05/30/13	MILLER, ASHLEY S	Review documents produced by Debtors re Peabody investigation.	3.90	2,320.50
05/30/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	1.80	1,134.00
05/30/13	SCHULMAN, BRENDAN M.	Review search terms and D. Brassil comments (0.6); email D. Brassil and A. Gehring re scheduling (0.1); conference call w/D. Brassil, A. Gehring, A. Dove, J. Kihlberg re search term proposals and response (0.7); discussion w/A. Dove and M. Moses (0.2); email K. McVoy re call (0.1); emails w/A. Gehring and A. Dove re scheduling (0.1).	1.80	1,350.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/30/13	MOSES, MATTHEW B	Coordinate document review (1.2); draft memo summarizing review (.2); review documents in connection with Peabody investigation (.2); participate in call with H5 re: proposed search terms (1.6).	3.20	2,192.00
05/30/13	FARBER, PEGGY	Review and analyze factual evidence in documents to inform Committee on relevant issues in connection w/Peabody investigation.	3.00	2,160.00
05/30/13	DOVE, ANDREW	Attend conf. call re Peabody keyword searches w/ H5 (.7); follow up call w/ B. Schulman and A. Gehring of DPW re same (.2); review correspondence from H5 to prepare for same (.2).	1.10	698.50
05/30/13	FARBER, PEGGY	Further review documents in connection with Peabody investigation.	1.30	936.00
05/31/13	MOSES, MATTHEW B	Coordinate hot documents binder project (1.0); call with Jones Day re: search terms (.5).	1.50	1,027.50
05/31/13	SCHULMAN, BRENDAN M.	Email K. McVoy (0.1); email from A. Gehring re search terms (0.1); conference call w/I. Fiorentinos, K. McVoy, A. Gehring, A. Dove, M. Moses re discussion of proposed search terms (0.4).	0.60	450.00
05/31/13	DOVE, ANDREW	Attend call w/ Jones Day re search terms.	0.30	190.50
05/31/13	MOSES, MATTHEW B	Review materials for memorandum re: document review in connection with Peabody investigation.	3.70	2,534.50
TOTAL			<u>298.90</u>	<u>\$200,252.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.20	2,416.00
BLANK, STEPHEN	ASSOCIATE	<u>5.60</u>	<u>2,716.00</u>
TOTAL		<u>8.90</u>	<u>\$5,226.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	BLANK, STEPHEN	Email and calls with D. Tobin re: tier II contract (.3); draft summary of tier II contract (.7); call K. Coco re: same (.1); emails to B. O'Neill re: same (.2).	1.30	630.50
05/08/13	PLOTKO, GREGORY G	Disc with S. Blank regarding tier 2 contracts	0.20	151.00
05/09/13	PLOTKO, GREGORY G	Review operating report (.4); review 8-k filing (.2)	0.60	453.00
05/09/13	PLOTKO, GREGORY G	Review filed 10Q and redline comparison.	1.30	981.50
05/09/13	BLANK, STEPHEN	Review Peabody public filings (.3); draft summary of Patriot 10-Q (1.3).	1.60	776.00
05/10/13	BLANK, STEPHEN	Review Patriot 10-Q.	2.40	1,164.00
05/10/13	PLOTKO, GREGORY G	Review summary of 10-Q from S. Blank and review sections of 10-Q as follow up.	1.00	755.00
05/13/13	BLANK, STEPHEN	Draft email to professionals re: Patriot 10-Q.	0.30	145.50
05/15/13	ROGOFF, ADAM C	Emails w/G. Plotko and K. Coco re ordinary coal sales contracts.	0.10	94.00
05/21/13	PLOTKO, GREGORY G	Review critical vendor list provided by DPW.	<u>0.10</u>	<u>75.50</u>
TOTAL			<u>8.90</u>	<u>\$5,226.00</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.40	316.00
WONG, ANITA	ASSOCIATE	<u>0.30</u>	<u>163.50</u>
TOTAL		<u>0.70</u>	<u>\$479.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/13	WONG, ANITA	Call with G. Willard re: equity committee order (.2); emails with B. O'Neill and A. Dove re: status of equity committee order (.1).	0.30	163.50
05/10/13	O'NEILL, P. BRADLEY	Review order denying Equity Committee.	<u>0.40</u>	<u>316.00</u>
TOTAL			<u>0.70</u>	<u>\$479.50</u>

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

June 26, 2013
 Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	25.00	24,750.00
LUTGENS, CHRISTINE	PARTNER	0.50	470.00
O'NEILL, P. BRADLEY	PARTNER	27.20	21,488.00
ROGOFF, ADAM C	PARTNER	4.20	3,948.00
PLOTKO, GREGORY G	SPEC COUNSEL	24.10	18,195.50
EGGERMANN, DANIEL M	ASSOCIATE	2.10	1,564.50
WONG, ANITA	ASSOCIATE	13.10	7,139.50
BLANK, STEPHEN	ASSOCIATE	31.20	15,132.00
DOVE, ANDREW	ASSOCIATE	0.90	571.50
VANARIA, HUNTER	PARALEGAL	<u>3.50</u>	<u>1,085.00</u>
TOTAL		<u>131.80</u>	<u>\$94,344.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	ROGOFF, ADAM C	Review email updates re 1113/1114 hearing from T. Mayer and S. Blank.	0.90	846.00
05/01/13	BLANK, STEPHEN	Prepare for 1113/1114 hearing.	1.00	485.00
05/01/13	BLANK, STEPHEN	Attend 1113/1114 hearing.	3.00	1,455.00
05/01/13	BLANK, STEPHEN	Continued attendance at 1113/1114 hearing.	3.00	1,455.00
05/01/13	BLANK, STEPHEN	Further attendance at 1113/1114 hearing.	2.00	970.00
05/01/13	BLANK, STEPHEN	Meeting with F. Vescio and T. Mayer re: 1113/1114 proceedings.	1.50	727.50
05/01/13	O'NEILL, P. BRADLEY	Monitor 1113 hearing.	3.00	2,370.00
05/01/13	MAYER, THOMAS MOERS	Research re due process cases to prepare for closing argument based on Court's denial of right to call and cross-examine witnesses.	1.00	990.00
05/01/13	MAYER, THOMAS MOERS	Prepare for and attend direct & cross examination of B. Hatfield.	3.00	2,970.00

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

June 26, 2013
 Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	MAYER, THOMAS MOERS	Call with M. Huebner re potential bases for withdrawal of objection based on Blackstone/Houlihan discussions (0.3); discussions of potential bases for settlement conference with F. Vescio, E. Lopez Schnabel, S. Blank (1.0); call with P. Silverstein re potential settlement points (0.5).	2.00	1,980.00
05/01/13	EGGERMANN, DANIEL M	Research in connection w/1113/1114 proceedings.	0.80	596.00
05/01/13	VANARIA, HUNTER	Review electronic case file for 1113/1114 replies for G. Plotko.	1.30	403.00
05/01/13	PLOTKO, GREGORY G	Monitor 1113/1114 hearing.	3.00	2,265.00
05/01/13	PLOTKO, GREGORY G	Research due process issues and limiting ability to cross-examine.	2.90	2,189.50
05/01/13	PLOTKO, GREGORY G	Review supplemental declarations for Stover.	0.80	604.00
05/01/13	WONG, ANITA	Research re: creditors and due process.	3.00	1,635.00
05/01/13	WONG, ANITA	Review docket and documents under seal (.8); emails with G. Plotko re: same (.2).	1.00	545.00
05/01/13	O'NEILL, P. BRADLEY	Further monitor 1113 hearing.	3.70	2,923.00
05/01/13	O'NEILL, P. BRADLEY	Review cases re: scope of relief (1.6); review transcript of openings (.7).	2.30	1,817.00
05/01/13	MAYER, THOMAS MOERS	Further attend Hatfield testimony.	1.00	990.00
05/01/13	WONG, ANITA	Further research re creditors and due process.	1.00	545.00
05/02/13	PLOTKO, GREGORY G	Monitor hearing for M. Buckner testimony.	2.50	1,887.50
05/02/13	ROGOFF, ADAM C	Review email updates re 1113/1114 hearing from T. Mayer and S. Blank.	0.80	752.00
05/02/13	BLANK, STEPHEN	Prepare for hearing.	1.00	485.00
05/02/13	BLANK, STEPHEN	Attend 1113/1114 hearing.	3.00	1,455.00
05/02/13	BLANK, STEPHEN	Continued attendance at hearing.	3.00	1,455.00
05/02/13	BLANK, STEPHEN	Further attendance at hearing.	3.00	1,455.00
05/02/13	MAYER, THOMAS MOERS	Draft, revise and dispatch detailed email to non-conflicted Committee members re potential basis for settlement of 1113/1114 objection, summarizing my understanding of Houlihan/Blackstone consensus and discussion with Paul Silverstein.	1.00	990.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/13	MAYER, THOMAS MOERS	Call with D. Gropper re: settling objection (0.4); conference w/F. Vescio re Houlihan numerical analysis and scheduling calls (0.5); call with M. Huebner to go over proposed settlement structure (0.6); draft detailed email to non-conflicted 3 members outlining basis for settlement and dispatch (0.5); draft detailed briefing for M. McConnell and dispatch (0.5); follow-up call with M. McConnell to review issues at stake (0.5); conferences with E. Schnabel, J. Levine, B. O'Neill, S. Blank re: same (0.5).	3.50	3,465.00
05/02/13	MAYER, THOMAS MOERS	Call with M. Huebner re Patriot's response to 6 settlement items (.2); follow-up call after committee meeting re: same (.3); emails to/from non-conflicted Committee members re introduction by declaration (.3); draft email setting forth proposed statement for Friday closing, dispatch to M. Huebner (.5); call with M. Huebner re his comments (.2); redraft statement, clear with B. O'Neill, send to M. Huebner (.3); 2nd Call with M. Huebner re next comments (.2); further revision of email and send to M. Huebner, his email back, final response and remit to B. O'Neill (.5).	2.50	2,475.00
05/02/13	MAYER, THOMAS MOERS	Brief L. Long on Committee by-law amendment, potential settlement of 1113/1114 objection.	0.20	198.00
05/02/13	PLOTKO, GREGORY G	Review transcript of 1113/1114 hearing in preparation for potential argument regarding the due process concerns.	1.10	830.50
05/02/13	PLOTKO, GREGORY G	Review multiple Committee emails regarding additional terms for settlement of 1113/1114 proceedings.	0.60	453.00
05/02/13	PLOTKO, GREGORY G	Review updates on Mandarino cross examination and direct.	1.00	755.00
05/02/13	O'NEILL, P. BRADLEY	Participate in 1113/1114 hearing.	3.30	2,607.00
05/02/13	O'NEILL, P. BRADLEY	Further participate in 1113/1114 hearing.	3.90	3,081.00
05/02/13	O'NEILL, P. BRADLEY	CFs w/T. Mayer re settlement.	0.80	632.00
05/02/13	MAYER, THOMAS MOERS	Discussions re settling objection: conferences w/S. Blank, E. Schnabel, G. Willard re same (0.5); emails to Houlihan team re: same (0.5).	1.00	990.00

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

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/13	ROGOFF, ADAM C	Review email updates re 1113/1114 hearing from S. Blank.	0.90	846.00
05/03/13	ROGOFF, ADAM C	Email update T. Mayer re 1113/1114 discussion with Debtors.	0.30	282.00
05/03/13	O'NEILL, P. BRADLEY	Prepare for (.6) and participate in (3.0) 1113/1114 hearings.	3.60	2,844.00
05/03/13	BLANK, STEPHEN	Prepare for hearing.	0.60	291.00
05/03/13	BLANK, STEPHEN	Attend hearing.	3.00	1,455.00
05/03/13	BLANK, STEPHEN	Continued attendance at hearing.	2.00	970.00
05/03/13	PLOTKO, GREGORY G	Monitor section 1113/1114 hearing and committee settlement and closing statements.	3.00	2,265.00
05/03/13	PLOTKO, GREGORY G	Continued monitoring of section 1113/1114 hearing and committee settlement and closing statements.	2.00	1,510.00
05/03/13	PLOTKO, GREGORY G	Review emails from T. Mayer and Committee members regarding final terms of settlement with Debtors.	0.40	302.00
05/03/13	O'NEILL, P. BRADLEY	Further participate in 1113/1114 hearing.	2.00	1,580.00
05/06/13	O'NEILL, P. BRADLEY	TC w/FAs re: prep for hearing.	0.70	553.00
05/06/13	MAYER, THOMAS MOERS	Review transcript of Huffard testimony and emails to/from M. Huebner re same (0.5); conferences with B. O'Neill, G. Plotko, M. Ziegler, D. Eggermann: review 1113/1114 hearing (1.5); call with Mesirow, Houlihan, KL Teams to co-ordinate legal and financial preparation for next round in 1113/1114 process (1.0).	3.00	2,970.00
05/08/13	DOVE, ANDREW	Attend part of meeting re 1113/4 hearings and resulting work streams.	0.90	571.50
05/08/13	BLANK, STEPHEN	Review Cobin transcript for T. Mayer.	0.70	339.50
05/08/13	EGGERMANN, DANIEL M	KL team meeting re 1113/1114 hearing update.	1.00	745.00
05/08/13	VANARIA, HUNTER	Compile expert testimony from hearing transcripts for S. Blank.	0.80	248.00
05/08/13	WONG, ANITA	Research re fair and equitable (2.2); discuss same with T. Mayer (.2).	2.40	1,308.00
05/08/13	MAYER, THOMAS MOERS	Meeting re 1113/1114 hearing.	1.00	990.00
05/08/13	BLANK, STEPHEN	Follow-up with T. Mayer, et al.	1.10	533.50
05/08/13	PLOTKO, GREGORY G	Follow up meeting with KL attorneys regarding case status.	1.10	830.50

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

June 26, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/13	WONG, ANITA	Research re: 1113(e) (2.0); discuss same with T. Mayer (.2).	2.20	1,199.00
05/09/13	VANARIA, HUNTER	Compile and organize expert materials in electronic case file for S. Blank.	1.40	434.00
05/09/13	WONG, ANITA	Research re: 1113 and fair and equitable standard.	2.50	1,362.50
05/10/13	PLOTKO, GREGORY G	Review entered order on Trustee opinion (.3) and discussed with T. Mayer and S. Blank (.3).	0.60	453.00
05/10/13	BLANK, STEPHEN	Email professionals re: Trustee order.	0.10	48.50
05/28/13	MAYER, THOMAS MOERS	Call with M. Huebner re status of discussions with UMWA.	0.20	198.00
05/29/13	O'NEILL, P. BRADLEY	Review 1113 decision.	1.30	1,027.00
05/29/13	ROGOFF, ADAM C	Review G. Plotko email and attachments re 1113/1114 decision.	0.80	752.00
05/29/13	ROGOFF, ADAM C	Review emails among UCC members re 1113/1114 decision.	0.20	188.00
05/29/13	PLOTKO, GREGORY G	Follow up discussions with T. Mayer, S. Blank, A. Wong, B. O'Neill regarding status of 1113/1114 proceedings and deliverables to the UCC regarding the analysis of subcon and other issues.	0.90	679.50
05/29/13	PLOTKO, GREGORY G	Review decision on 1113/1114.	1.20	906.00
05/29/13	MAYER, THOMAS MOERS	Review and dispatch, with comments, revised SubCon Memo (2.2); email exchange with G. Willard re his view on likelihood of SubCon and advice to Committee (0.2); follow-on conferences with D. Eggermann re subrogation and its role in Houlihan model, call F. Vescio re same (0.5); emails from/to Houlihan re sourcing numbers referred to in email, review latest changes with A. Wong and D. Eggermann, approve for distribution to Committee (1.0).	3.90	3,861.00
05/29/13	MAYER, THOMAS MOERS	Read Court's opinion & order authorizing rejection of collective bargaining agreement and retiree medical benefits.	1.30	1,287.00
05/29/13	WONG, ANITA	Email KL team re: decision re: 1113/1114 Motion.	0.30	163.50
05/30/13	LUTGENS, CHRISTINE	Review 1114, dec. judgment opinions.	0.50	470.00
05/30/13	BLANK, STEPHEN	Review 1113/14 decision.	3.20	1,552.00

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

June 26, 2013
Invoice No. 623272

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/30/13	O'NEILL, P. BRADLEY	Review decision on adversary proceeding (.9); review Patriot fees (.2); review 1113 decision (.7); review chart for committee call (.3); review OPEB memo (.2); review sub con memo and chart (.3).	2.60	2,054.00
05/30/13	EGGERMANN, DANIEL M	Review decision in declaratory judgment action.	0.30	223.50
05/30/13	WONG, ANITA	Email B. O'Neill, G. Plotko, S. Blank re: Peabody press release (.1); review press release and draft summary of same (.2); review courts sua sponte decision re: Patriot's declaratory judgment action against Peabody (.4).	0.70	381.50
05/30/13	ROGOFF, ADAM C	Review decision re Patriot action against Peabody.	0.30	282.00
05/30/13	MAYER, THOMAS MOERS	Review Court's opinion granting judgment to Peabody.	0.40	396.00
05/31/13	PLOTKO, GREGORY G	Review decision on declaratory action against Peabody (1); review initial pleadings for discussions regarding summary judgement (1).	2.00	1,510.00
05/31/13	PLOTKO, GREGORY G	Review Fifth 1113 proposal (.5); Review Article XX of the NBCWA (.5).	<u>1.00</u>	<u>755.00</u>
TOTAL			<u>131.80</u>	<u>\$94,344.00</u>

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

June 26, 2013
Invoice No. 623272

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.50	395.00
WONG, ANITA	ASSOCIATE	<u>0.20</u>	<u>109.00</u>
TOTAL		<u>0.70</u>	<u>\$504.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/10/13	O'NEILL, P. BRADLEY	Review denying trustee order.	0.50	395.00
05/10/13	WONG, ANITA	Review order denying appointment of a trustee.	<u>0.20</u>	<u>109.00</u>
TOTAL			<u>0.70</u>	<u>\$504.00</u>