

**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

**TWELFTH 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 JUNE 1, 2013 THROUGH AND INCLUDING JUNE 30, 2013**

Name of applicant: Kramer Levin Naftalis & Frankel LLP
Authorized to provide
professional services to: Official Committee of Unsecured Creditors
Date of Retention: July 18, 2012
Period for which compensation
and reimbursement is sought: June 1, 2013 – June 30, 2013
Amount of compensation requested: \$374,732.50
Amount of expense reimbursement requested: \$17,516.57

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 Twelfth Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of June 1, 2013 through and including June 30, 2013 (the “**Twelfth Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$317,302.57, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Twelfth Monthly Period (which is \$299,786.00) and (ii) reimbursement of \$17,516.57, 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 Twelfth 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 Twelfth 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 (\$374,732.50) and expenses (\$17,516.57) incurred in the Twelfth Monthly Fee Statement reflect a voluntary reduction of \$38,332.00 in fees (which amount does not include the savings from the use of 2012 billing rates) and \$3,717.73 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Twelfth Monthly Period is approximately \$654.00. The blended hourly billing rate of Kramer Levin paraprofessionals during the Twelfth Monthly Period is \$300.50.

3. Attached hereto as **Exhibit C** is a summary of reimbursements sought by expense type for all expenses for the Twelfth 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 Twelfth 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,² and (2) reduced certain of its expense reimbursement charges. The aggregate savings to the Debtors' estates from these voluntary reductions is \$38,332.00 in fees and \$3,717.73 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

² Including a voluntary reduction of the amount incurred preparing, compiling, and reviewing Kramer Levin's May 2013 monthly fee statement in compliance with applicable rules and guidelines.

have additionally benefitted from the voluntary use of Kramer Levin's 2012 hourly billing rates in the amount of approximately \$12,788.00.

Total Fees and Expenses Sought for the Twelfth Monthly Period

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

Total Fees for the Twelfth Monthly Period	\$374,732.50
Total Disbursements for the Twelfth Monthly Period	\$17,516.57
TOTAL	\$392,249.07

10. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$299,786.00, which is equal to (i) 80% of Kramer Levin's total fees for services rendered during the Twelfth Monthly Period and (ii) 100% of the total disbursements incurred during the Twelfth Monthly Period.

80% of Total Fees for the Twelfth Monthly Period	\$299,786.00
100% of Total Disbursements for the Twelfth Monthly Period	\$17,516.57
TOTAL	\$317,302.57

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 August 12, 2013 (the “**Review Deadline**”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

13. If no objections to the Fee 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 Twelfth Monthly Period and (ii) 100% of the total disbursements incurred during the Twelfth 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
July 26, 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/Adam C. Rogoff

Thomas Moers Mayer (admitted *pro hac vice*)

Adam C. Rogoff (admitted *pro hac vice*)

P. Bradley O'Neill (admitted *pro hac vice*)

1177 Avenue of the Americas

New York, New York 10036

Telephone: (212) 715-9100

Facsimile: (212) 715-8000

*Counsel to the Official Committee of
Unsecured Creditors*

EXHIBIT A

Summary of Time by Category

<u>Matter Number</u>	<u>Description</u>	<u>Bill Hours</u>	<u>Fees</u>
066250-00001	CASE ADMINISTRATION	45.00	20,128.50
066250-00002	HEARINGS	2.80	2,078.50
066250-00006	PENSION/OPEB/LABOR ISSUES	1.90	1,237.00
066250-00008	EXECUTORY CONTRACTS/LEASES	7.20	4,326.50
066250-00009	AUTOMATIC STAY/RELIEF	0.80	433.50
066250-00012	INTERCREDITOR ISSUES	113.20	74,972.50
066250-00013	CLAIMS ADMINISTRATION / REPORTING	4.10	2,240.00
066250-00014	PLAN AND DISCLOSURE STATEMENT	81.60	52,610.00
066250-00018	DISCOVERY	0.30	226.50
066250-00019	ADVERSARY PROCEEDINGS	5.20	1,782.50
066250-00020	GENERAL MOTIONS	0.40	376.00
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	5.40	4,393.00
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	52.00	31,662.00
066250-00023	CREDITOR COMMUNICATIONS	4.40	2,573.00
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS	2.80	1,369.00
066250-00025	KL MONTHLY FEE STATEMENTS	31.00	13,017.50
066250-00026	KL FEE APPLICATIONS	0.40	293.50
066250-00028	PEABODY	202.10	129,209.00
066250-00029	BUSINESS OPERATIONS	2.30	1,747.00
066250-00031	SECTION 1113/1114 PROCEEDINGS	12.40	7,852.00
006250-00034	MAGNUM	30.00	22,205.00
	Total	605.30	\$374,732.50

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	13.50	13,365.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	940.00	9.20	8,648.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	790.00	90.90	71,811.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	755.00	65.00	49,075.00
Daniel M. Eggermann	Corporate Restructuring and Bankruptcy Associate	2003	745.00	60.30	44,923.50
Matthew B. Moses	Litigation Associate	2007	685.00	47.40	32,469.00
Andrew Dove	Corporate Restructuring and Bankruptcy Associate	2010	635.00	16.00	10,160.00
Alexandra Gil	Intellectual Property Associate	2009	630.00	13.40	8,442.00
Ashley S. Miller	Litigation Associate	2010	595.00	38.10	22,669.50
Matthew C. Ziegler	Corporate Restructuring and Bankruptcy Associate	2011	545.00	37.70	20,546.50
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	485.00	153.80	74,593.00
Hunter Vanaria	Paralegal	N/A	310.00	37.20	11,532.00
Bryon P. Becker	Paralegal	N/A	285.00	22.80	6,498.00
TOTAL				605.30	\$374,732.50

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	3,418.62
RESEARCH SERVICES	280.00
CONFERENCE CALLS.	1,256.40
WESTLAW ON-LINE RESEARCH	148.24
LEXIS/NEXIS ON-LINE RESEARCH	8,511.86
OUT-OF-TOWN TRAVEL	1,763.74
DOCUMENT RETRIEVAL FEES	1,559.30
BLOOMBERG LAW RETRIEVAL FEES	96.58
DATA HOSTING CHARGES	415.83
TRANSCRIPT FEES	<u>66.00</u>
TOTAL EXPENSES	\$17,516.57

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

July 22, 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: 626494
066250

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

DISBURSEMENTS AND OTHER CHARGES 17,516.57

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. 626494
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

July 22, 2013
Invoice No. 626494

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA HOSTING CHARGES	415.83
PHOTOCOPYING	3,418.62
RESEARCH SERVICES	280.00
CONFERENCE CALLS	1,256.40
WESTLAW ON-LINE RESEARCH	148.24
LEXIS/NEXIS ON-LINE RESEARCH	8,511.86
OUT-OF-TOWN TRAVEL	1,763.74
DOCUMENT RETRIEVAL FEES	1,559.30
BLOOMBERG LAW RETRIEVAL FEES	96.58
TRANSCRIPT FEES	<u>66.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$17,516.57</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/02/13	PHOTOCOPYING	472.80
06/02/13	PHOTOCOPYING	15.20
06/03/13	PHOTOCOPYING	113.80
06/03/13	PHOTOCOPYING	92.10
06/03/13	PHOTOCOPYING	147.20
06/07/13	PHOTOCOPYING	2.20
06/10/13	PHOTOCOPYING	2.40
06/12/13	PHOTOCOPYING	195.10
06/12/13	PHOTOCOPYING	82.20
06/14/13	PHOTOCOPYING	14.40

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

July 22, 2013
 Invoice No. 626494

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/17/13	PHOTOCOPYING	0.20
06/17/13	PHOTOCOPYING	0.30
06/24/13	PHOTOCOPYING	2,152.02 ¹
06/24/13	PHOTOCOPYING	0.10
06/25/13	PHOTOCOPYING	30.70
06/25/13	PHOTOCOPYING	17.70
06/25/13	PHOTOCOPYING	45.30
06/25/13	PHOTOCOPYING	1.80
06/25/13	PHOTOCOPYING	0.60
06/25/13	PHOTOCOPYING	1.40
06/25/13	PHOTOCOPYING	30.80
06/28/13	PHOTOCOPYING	<u>0.30</u>
	TOTAL PHOTOCOPYING	\$3,418.62
06/07/13	RESEARCH SERVICES	42.00
06/11/13	RESEARCH SERVICES	14.00
06/11/13	RESEARCH SERVICES	14.00
06/12/13	RESEARCH SERVICES	28.00
06/14/13	RESEARCH SERVICES	14.00
06/24/13	RESEARCH SERVICES	140.00
06/26/13	RESEARCH SERVICES	<u>28.00</u>
	TOTAL RESEARCH SERVICES	\$280.00
06/27/13	CONFERENCE CALLS	139.12
06/27/13	CONFERENCE CALLS	174.35
06/27/13	CONFERENCE CALLS	64.64
06/27/13	CONFERENCE CALLS	211.42
06/27/13	CONFERENCE CALLS	656.94

¹ Represents the creation and copying of multiple voluminous binders.

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

July 22, 2013
Invoice No. 626494

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/27/13	CONFERENCE CALLS	<u>9.93</u>
	TOTAL CONFERENCE CALLS	\$1,256.40
06/03/13	WESTLAW ON-LINE RESEARCH	132.43
06/07/13	WESTLAW ON-LINE RESEARCH	<u>15.81</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$148.24
06/03/13	LEXIS/NEXIS ON-LINE RESEARCH	852.92
06/04/13	LEXIS/NEXIS ON-LINE RESEARCH	727.98
06/04/13	LEXIS/NEXIS ON-LINE RESEARCH	64.50
06/05/13	LEXIS/NEXIS ON-LINE RESEARCH	48.38
06/05/13	LEXIS/NEXIS ON-LINE RESEARCH	32.25
06/06/13	LEXIS/NEXIS ON-LINE RESEARCH	115.00
06/07/13	LEXIS/NEXIS ON-LINE RESEARCH	2,013.04
06/08/13	LEXIS/NEXIS ON-LINE RESEARCH	399.30
06/09/13	LEXIS/NEXIS ON-LINE RESEARCH	211.48
06/10/13	LEXIS/NEXIS ON-LINE RESEARCH	385.60
06/19/13	LEXIS/NEXIS ON-LINE RESEARCH	40.58
06/20/13	LEXIS/NEXIS ON-LINE RESEARCH	16.13
06/21/13	LEXIS/NEXIS ON-LINE RESEARCH	2,132.66
06/21/13	LEXIS/NEXIS ON-LINE RESEARCH	16.13
06/22/13	LEXIS/NEXIS ON-LINE RESEARCH	64.50
06/24/13	LEXIS/NEXIS ON-LINE RESEARCH	428.05
06/26/13	LEXIS/NEXIS ON-LINE RESEARCH	242.38
06/27/13	LEXIS/NEXIS ON-LINE RESEARCH	72.83
06/30/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>648.15</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$8,511.86

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

July 22, 2013
Invoice No. 626494

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/28/13	OUT-OF-TOWN TRAVEL	1,644.49
04/23/13	OUT-OF-TOWN TRAVEL	19.25
04/29/13	OUT-OF-TOWN TRAVEL	40.00
05/02/13	OUT-OF-TOWN TRAVEL	<u>60.00</u>
	TOTAL OUT-OF-TOWN TRAVEL	\$1,763.74
06/30/13	DOCUMENT RETRIEVAL FEES	11.90
06/30/13	DOCUMENT RETRIEVAL FEES	47.70
06/30/13	DOCUMENT RETRIEVAL FEES	84.80
06/30/13	DOCUMENT RETRIEVAL FEES	160.70
06/30/13	DOCUMENT RETRIEVAL FEES	301.70
06/30/13	DOCUMENT RETRIEVAL FEES	791.40
06/30/13	DOCUMENT RETRIEVAL FEES	15.10
06/30/13	DOCUMENT RETRIEVAL FEES	<u>146.00</u>
	TOTAL DOCUMENT RETRIEVAL FEES	\$1,559.30
06/24/13	BLOOMBERG LAW RETRIEVAL FEES	1.96
06/24/13	BLOOMBERG LAW RETRIEVAL FEES	20.47
06/24/13	BLOOMBERG LAW RETRIEVAL FEES	70.01
06/24/13	BLOOMBERG LAW RETRIEVAL FEES	<u>4.14</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$96.58
06/28/13	DATA HOSTING CHARGES	46.18
06/28/13	DATA HOSTING CHARGES	<u>369.65</u>
	TOTAL DATA HOSTING CHARGES	\$415.83
06/19/13	TRANSCRIPT FEES	<u>66.00</u>
	TOTAL TRANSCRIPT FEES	\$66.00
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$17,516.57</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

July 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

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066250

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

FEES	\$374,732.50
DISBURSEMENTS AND OTHER CHARGES	<u>17,516.57</u>
INVOICE TOTAL	<u>\$392,249.07</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
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ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 626494
Citibank Contact: Gaetana Mauceli (212) 559-0165

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DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
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TAX ID# 13-1944339

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

July 24, 2013
Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.50	1,485.00
O'NEILL, P. BRADLEY	PARTNER	1.40	1,106.00
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.70	2,793.50
EGGERMANN, DANIEL M	ASSOCIATE	1.10	819.50
BLANK, STEPHEN	ASSOCIATE	8.60	4,171.00
VANARIA, HUNTER	PARALEGAL	15.80	4,898.00
BECKER, BRYON	PARALEGAL	<u>11.10</u>	<u>3,163.50</u>
TOTAL		<u>45.00</u>	<u>\$20,128.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA HOSTING CHARGES	415.83
PHOTOCOPYING	1,266.60
RESEARCH SERVICES	280.00
LONG-DISTANCE TEL.	1,256.40
WESTLAW ON-LINE RESEARCH	148.24
LEXIS/NEXIS ON-LINE RESEARCH	8,511.86
OUTSIDE PHOTOCOPYING	2,152.02
OUT-OF-TOWN TRAVEL	1,644.49
MEALS/T & E	119.25
DOCUMENT RETRIEVAL FEES	1,559.30
BLOOMBERG LAW RETRIEVAL FEES	96.58
TRANSCRIPT FEES	<u>66.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$17,516.57</u>

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

July 24, 2013
 Invoice No. 626494

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	1.20	372.00
06/05/13	BECKER, BRYON	Create index for case binder (.5); update electronic case file (1.1).	1.60	456.00
06/05/13	VANARIA, HUNTER	Review and organize case file with A. Wong.	1.00	310.00
06/05/13	VANARIA, HUNTER	Update case calendar with upcoming deadlines with B. Becker.	0.40	124.00
06/06/13	ROGOFF, ADAM C	Review A. Wong email re UCC professionals call and participate in portion of call.	0.40	376.00
06/06/13	ROGOFF, ADAM C	Review S. Shahani email re: data room materials; review T. Mayer reply.	0.10	94.00
06/06/13	BLANK, STEPHEN	Attend weekly professionals call (.3); call with B. Lee re: professionals call (.1).	0.40	194.00
06/06/13	O'NEILL, P. BRADLEY	Attend professionals' call.	0.30	237.00
06/06/13	EGGERMANN, DANIEL M	Participate in professionals' call.	0.30	223.50
06/06/13	PLOTKO, GREGORY G	Attend weekly professionals' call (.3); follow up discussions with S. Blank regarding outstanding assignments (.1).	0.40	302.00
06/06/13	VANARIA, HUNTER	Update and organize electronic case file with recently received presentations.	1.00	310.00
06/06/13	VANARIA, HUNTER	Coordinate with B. Becker re intercompany binder for S. Blank.	0.50	155.00
06/06/13	MAYER, THOMAS MOERS	Lead weekly professionals' call regarding case status.	0.30	297.00
06/07/13	ROGOFF, ADAM C	Review email from S. Blank re status update for UCC members.	0.10	94.00
06/07/13	MAYER, THOMAS MOERS	Review list of documents added to data room; email Houlihan to ask to get PEO designation removed.	0.20	198.00
06/07/13	VANARIA, HUNTER	Coordinate updating email macros and contact lists.	0.50	155.00
06/07/13	VANARIA, HUNTER	Organize case file.	2.00	620.00
06/10/13	ROGOFF, ADAM C	Review T. Mayer emails to S. Shahani re data room update.	0.10	94.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/11/13	BECKER, BRYON	Prepare for committee meeting by organizing necessary documents (1.0); update and manage data room (1.1); update Patriot Coal Calendar (.2).	2.30	655.50
06/11/13	ROGOFF, ADAM C	Review T. Mayer emails to S. Shahani re data room update.	0.10	94.00
06/12/13	BECKER, BRYON	Create binder re Patriot Proxy Statement (1.0); update Patriot calendar (.5).	1.50	427.50
06/12/13	ROGOFF, ADAM C	Review F. Vescio email re management meeting.	0.10	94.00
06/13/13	BLANK, STEPHEN	Draft internal WIP.	3.80	1,843.00
06/13/13	BLANK, STEPHEN	Communicate with G. Plotko re: internal WIP.	0.30	145.50
06/13/13	ROGOFF, ADAM C	Review S. Shahani email re documents posted to data room.	0.10	94.00
06/13/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
06/13/13	VANARIA, HUNTER	Coordinate with B. Becker re updating electronic case file.	0.60	186.00
06/13/13	VANARIA, HUNTER	Organize transcripts in electronic case file for S. Blank.	0.50	155.00
06/13/13	PLOTKO, GREGORY G	Discuss works in progress report with S. Blank; revise report and distributed same.	0.50	377.50
06/14/13	ROGOFF, ADAM C	Review email from G. Plotko re WIP status.	0.20	188.00
06/14/13	VANARIA, HUNTER	Emails with B. Becker and S. Blank re updating calendars.	0.40	124.00
06/17/13	ROGOFF, ADAM C	Review emails from M. McGreal re first day order reports; email D. Tobin re same.	0.20	188.00
06/17/13	VANARIA, HUNTER	Update electronic case file with recently uploaded dataroom documents.	1.00	310.00
06/18/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
06/19/13	BLANK, STEPHEN	Draft chart of upcoming omnis and motions (.1); draft weekly internal WIP (.5).	0.60	291.00
06/19/13	BECKER, BRYON	Circulate pleadings to core team members (.3); manage internal case file (.4).	0.70	199.50
06/19/13	ROGOFF, ADAM C	Review S. Blank email re UCC professionals call status.	0.10	94.00
06/19/13	ROGOFF, ADAM C	Review G. Plotko WIP report email.	0.10	94.00
06/19/13	O'NEILL, P. BRADLEY	Review WIP.	0.20	158.00
06/19/13	PLOTKO, GREGORY G	Revise weekly internal works in progress report and distribute to professionals.	0.50	377.50
06/19/13	BECKER, BRYON	Update and reorganize team calendar.	2.60	741.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/20/13	BLANK, STEPHEN	Calls with G. Plotko re: professionals call (.2); call with D. Tobin re: same (.1); prepare for professionals call (.2); attend professionals call (.4); post call discussion w/ team (.2).	1.10	533.50
06/20/13	ROGOFF, ADAM C	Review S Blank status update email to UCC.	0.10	94.00
06/20/13	ROGOFF, ADAM C	Review S. Blank email re UCC professionals call status.	0.10	94.00
06/20/13	BECKER, BRYON	Update team calendar.	0.40	114.00
06/20/13	O'NEILL, P. BRADLEY	Attend professional's call (.4) and post call discussion (.2).	0.60	474.00
06/20/13	EGGERMANN, DANIEL M	Participate in Committee Professionals' weekly call (.4); post-call conference with KL team (.1).	0.50	372.50
06/20/13	VANARIA, HUNTER	Review dataroom index and electronic case file to ensure consistency.	1.70	527.00
06/20/13	VANARIA, HUNTER	Compile and organize orders entered in the electronic case file.	0.80	248.00
06/20/13	PLOTKO, GREGORY G	Participate in professionals call (.4); follow up calls with D. Tobin and S. Blank (.4); post meeting discussions with D. Eggerman, S. Blank, et al. (.2).	1.00	755.00
06/20/13	MAYER, THOMAS MOERS	Lead weekly professionals' call re case status.	0.40	396.00
06/21/13	VANARIA, HUNTER	Coordinate with B. Becker to update electronic case file with recently uploaded dataroom documents.	1.70	527.00
06/21/13	VANARIA, HUNTER	Update and organize electronic case file with orders entered and filed fee statements.	1.50	465.00
06/21/13	PLOTKO, GREGORY G	Review meeting agenda and pleading update for UCC.	0.50	377.50
06/24/13	BLANK, STEPHEN	Draft emails re: 6/25 professional call.	0.10	48.50
06/24/13	VANARIA, HUNTER	Update electronic case file with recently filed pleadings.	1.00	310.00
06/24/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
06/25/13	BLANK, STEPHEN	Review recently filed pleadings (.1); calls with K. Coco re: same (.2); call E. woods and B. Walsh re: same (.1); review article re: coal industry (.1).	0.50	242.50
06/25/13	BECKER, BRYON	Create binders for S. Blank and B. O'Neill (.7); update team calendar (.2).	0.90	256.50

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/26/13	PLOTKO, GREGORY G	Revise core works in progress report; discuss with S. Blank re same.	0.50	377.50
06/26/13	BLANK, STEPHEN	Draft weekly WIP (.4); send same to G. Plotko (.1); review Peabody news article (.1); email professionals re: status call (.1); review dockets for recently filed pleadings (.2).	0.90	436.50
06/27/13	BECKER, BRYON	Update case calendar.	0.30	85.50
06/27/13	MAYER, THOMAS MOERS	Emails to/from S. Blank re professionals' call, reschedule call with Houlihan and Mesirow, call with M. Kehl re same.	0.30	297.00
06/28/13	PLOTKO, GREGORY G	Participate in all professionals' call.	0.30	226.50
06/28/13	EGGERMANN, DANIEL M	Participate in professional's weekly call.	0.30	223.50
06/28/13	BLANK, STEPHEN	Prepare for professionals' call (.3); attend professionals' call (.3).	0.70	339.50
06/28/13	MAYER, THOMAS MOERS	Professionals' call with Mesirow Houlihan, KL and Carmody teams re: possible plan proposal.	0.30	297.00
06/28/13	O'NEILL, P. BRADLEY	Attend professionals' call.	0.30	237.00
06/28/13	BLANK, STEPHEN	Draft internal WIP.	<u>0.20</u>	<u>97.00</u>
TOTAL			<u>45.00</u>	<u>\$20,128.50</u>

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

July 24, 2013
 Invoice No. 626494

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	2.50	1,887.50
BLANK, STEPHEN	ASSOCIATE	<u>0.20</u>	<u>97.00</u>
TOTAL		<u>2.80</u>	<u>\$2,078.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/14/13	PLOTKO, GREGORY G	Multiple emails with G. Willard regarding preparation for 6/18 hearing.	0.50	377.50
06/17/13	ROGOFF, ADAM C	Review S. Blank email to UCC re hearing status.	0.10	94.00
06/17/13	BLANK, STEPHEN	Prepare for 6/18 omni.	0.20	97.00
06/17/13	PLOTKO, GREGORY G	Prepare for 6/18 omnibus hearing by reviewing agenda and lift stay matters on.	0.50	377.50
06/18/13	PLOTKO, GREGORY G	Telephonically attend court hearing regarding lift stay and other motions.	<u>1.50</u>	<u>1,132.50</u>
TOTAL			<u>2.80</u>	<u>\$2,078.50</u>

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

July 24, 2013
Invoice No. 626494

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	1.00	755.00
BLANK, STEPHEN	ASSOCIATE	<u>0.80</u>	<u>388.00</u>
TOTAL		<u>1.90</u>	<u>\$1,237.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/12/13	ROGOFF, ADAM C	Review G. Plotko email re UMWA press release.	0.10	94.00
06/20/13	PLOTKO, GREGORY G	Review materials regarding withdrawal liability issues pertinent to Patriot.	0.80	604.00
06/26/13	BLANK, STEPHEN	Call with C. Lutgens re: 1974 Plan withdrawal liability.	0.80	388.00
06/28/13	PLOTKO, GREGORY G	Review e-mail from C. Lutgens regarding 1974 plan rights and claims.	<u>0.20</u>	<u>151.00</u>
TOTAL			<u>1.90</u>	<u>\$1,237.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.60	594.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.80	1,359.00
BLANK, STEPHEN	ASSOCIATE	<u>4.70</u>	<u>2,279.50</u>
TOTAL		<u>7.20</u>	<u>\$4,326.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/05/13	BLANK, STEPHEN	Email HL re: Penn Virginia order (.2); draft recommendation of Penn Virginia order (2.1); call and email with K. Coco re: Penn Virginia order (.1); email G. Plotko re: same (.1); talk with G. Plotko re: same (.1).	2.60	1,261.00
06/05/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Third Omnibus Order to assume or reject leases.	0.50	377.50
06/05/13	PLOTKO, GREGORY G	Review underlying docs related to Penn Virginia order changes; review emails regarding same with Houlihan.	0.50	377.50
06/06/13	ROGOFF, ADAM C	Review email S. Blank re Penn Va settlement.	0.10	94.00
06/06/13	BLANK, STEPHEN	Call with G. Plotko re: 365(d) Penn Virginia order (.1); call and emails with K. Coco re: same (.2); emails to G. Plotko re: same (.1); calls with B. Lee re: same (.2).	0.60	291.00
06/06/13	PLOTKO, GREGORY G	Emails with S. Blank, K. Coco and D. Neier regarding Penn Virginia 365 order (.6); follow up discussions with S. Blank regarding changes (.2).	0.80	604.00
06/10/13	BLANK, STEPHEN	Call with K. Coco re: Penn Virginia order.	0.20	97.00
06/19/13	BLANK, STEPHEN	Review Third omni 365(d) order.	0.10	48.50
06/27/13	BLANK, STEPHEN	Review rejection notice; email HL re: same.	0.30	145.50

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/28/13	BLANK, STEPHEN	Review rejection notice (.3); call to K. Coco re: notice of rejection (.1); call D. Tobin re: DTA agreement (.1); research re: DTA agreement, email to T. Mayer re: same (.4).	0.90	436.50
06/28/13	MAYER, THOMAS MOERS	Call E. Moskowitz (0.2); conference w/G. Plotko (0.1) and 2nd call E. Moskowitz, G. Plotko re: status of Peabody litigation, DTA contract (0.3).	0.60	594.00
TOTAL			<u>7.20</u>	<u>\$4,326.50</u>

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

July 24, 2013
Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.10	94.00
BLANK, STEPHEN	ASSOCIATE	<u>0.70</u>	<u>339.50</u>
TOTAL		<u>0.80</u>	<u>\$433.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/06/13	ROGOFF, ADAM C	Review M. McGreal email re Burns lift stay.	0.10	94.00
06/11/13	BLANK, STEPHEN	Draft recommendation re: Bowles lift stay reply.	0.60	291.00
06/12/13	BLANK, STEPHEN	Review Ryan lift stay.	<u>0.10</u>	<u>48.50</u>
TOTAL			<u>0.80</u>	<u>\$433.50</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.50	1,485.00
O'NEILL, P. BRADLEY	PARTNER	13.80	10,902.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.00	3,775.00
EGGERMANN, DANIEL M	ASSOCIATE	52.90	39,410.50
BLANK, STEPHEN	ASSOCIATE	40.00	19,400.00
TOTAL		<u>113.20</u>	<u>\$74,972.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/13	BLANK, STEPHEN	Research re: interco claims (3.3); call with D. Eggermann re: same (.1).	3.40	1,649.00
06/03/13	EGGERMANN, DANIEL M	Draft memo re intercompany claims analysis.	1.50	1,117.50
06/03/13	PLOTKO, GREGORY G	Review intercreditor documents.	1.40	1,057.00
06/04/13	BLANK, STEPHEN	Calls with D. Eggermann re: interco claims (.2); research re: interco claims (2.8); talk to D. Eggermann re: same (.4).	3.40	1,649.00
06/04/13	BLANK, STEPHEN	Review Mesirow interco documents (.9); call with M. Kehl re: same (.1).	1.00	485.00
06/04/13	EGGERMANN, DANIEL M	Legal research re intercompany claims.	3.20	2,384.00
06/05/13	BLANK, STEPHEN	Call with M. Kehl re: interco documents (.1); calls with A. Vidal re: interco documents (.2); email D. Eggermann re: interco documents (.1); email H. Vanaria re: same (.1); review A. Vidal email re: interco claims (.2); call D. Eggermann re: same (.1).	0.80	388.00
06/05/13	EGGERMANN, DANIEL M	Draft memo re intercompany claims analysis (2.8); call w/M. Kehl re intercompany claims analysis (.2); call w/D.Tobin re Intercompany claims analysis (.3).	3.30	2,458.50

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/06/13	BLANK, STEPHEN	Review interco agreements (.8); respond to D. Eggermann email re: same (.2); call with Mesirov KL team re: interco update (.6); post call discussion w/team re: same (.1).	1.70	824.50
06/06/13	BLANK, STEPHEN	Draft chart re: interco agreements (2.9); post call discussion with G. Plotko re same (.3).	3.20	1,552.00
06/06/13	O'NEILL, P. BRADLEY	Review Mesirov memo re: intercompanies (1.2); TCF w/Mesirov re: same (.6).	1.80	1,422.00
06/06/13	EGGERMANN, DANIEL M	Legal research re interco claims analysis (3.0); call w/M. Kehl re intercompany claims issues (.6).	3.60	2,682.00
06/06/13	PLOTKO, GREGORY G	Revise chart regarding intercompany transactions (.5) and discuss same with S. Blank (.2).	0.70	528.50
06/06/13	PLOTKO, GREGORY G	Review notes from interviews with debtors created by J. Williams.	0.70	528.50
06/06/13	EGGERMANN, DANIEL M	Draft memo re intercompany claims analysis.	3.50	2,607.50
06/06/13	EGGERMANN, DANIEL M	Additional legal research re interco claims analysis.	1.20	894.00
06/07/13	BLANK, STEPHEN	Draft chart of interco documents.	1.60	776.00
06/07/13	BLANK, STEPHEN	Research re: interco and recharacterization.	3.20	1,552.00
06/07/13	BLANK, STEPHEN	Further research re: interco.	0.90	436.50
06/07/13	EGGERMANN, DANIEL M	Legal research re interco claims analysis.	3.70	2,756.50
06/07/13	PLOTKO, GREGORY G	Review case law and secondary sources regarding recharacterization.	1.80	1,359.00
06/07/13	EGGERMANN, DANIEL M	Draft memo re intercompany claims analysis.	3.60	2,682.00
06/07/13	EGGERMANN, DANIEL M	Further draft memo re intercompany claims analysis.	0.40	298.00
06/08/13	EGGERMANN, DANIEL M	Draft memorandum re intercompany claims (2.0); review intercompany agreements (.5); legal research re intercompany claims (1.0).	3.50	2,607.50
06/08/13	BLANK, STEPHEN	Further research re: interco; email to D. Eggermann re: same.	0.50	242.50
06/09/13	EGGERMANN, DANIEL M	Legal research re interco claims analysis (1.5); review intercompany agreements (.7).	2.20	1,639.00
06/09/13	BLANK, STEPHEN	Emails with D. Eggermann re: interco memo.	0.20	97.00
06/09/13	EGGERMANN, DANIEL M	Draft memorandum re intercompany claims.	3.20	2,384.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/09/13	EGGERMANN, DANIEL M	Further draft memo re intercompany claims.	1.80	1,341.00
06/10/13	BLANK, STEPHEN	Research re: interco agreements royalty payments (.4); research public filings re: interco disclosures (.7).	1.10	533.50
06/10/13	BLANK, STEPHEN	Research re: interco issues in board minutes.	3.40	1,649.00
06/10/13	BLANK, STEPHEN	Research equitable subordination in 8th Circuit.	1.00	485.00
06/11/13	O'NEILL, P. BRADLEY	Review memo re: intercompany claims (1.8); CF w/D. Eggermann re: same (.2).	2.00	1,580.00
06/11/13	BLANK, STEPHEN	Conference with D. Eggermann re: interco memo.	1.30	630.50
06/11/13	EGGERMANN, DANIEL M	Legal research re interco claims (1.0); call w/M. Kehl re same (.2).	1.20	894.00
06/11/13	EGGERMANN, DANIEL M	Draft memo re intercompany claims.	2.80	2,086.00
06/12/13	O'NEILL, P. BRADLEY	Revise interco claims memo (2.8); CFs w/A. Dove re: same (.5).	3.30	2,607.00
06/12/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	0.50	372.50
06/13/13	O'NEILL, P. BRADLEY	CF w/D. Eggermann re: intercompanies (.2); review intercompany decisions (2.5).	2.70	2,133.00
06/13/13	BLANK, STEPHEN	Review and comment upon interco memo.	3.30	1,600.50
06/13/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	2.50	1,862.50
06/13/13	O'NEILL, P. BRADLEY	Revise interco claims memo.	2.20	1,738.00
06/14/13	BLANK, STEPHEN	Review interco memo.	0.50	242.50
06/14/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	3.50	2,607.50
06/14/13	O'NEILL, P. BRADLEY	Review intercompany claims memo.	0.70	553.00
06/19/13	EGGERMANN, DANIEL M	Review data room documents and update subcon memo.	1.00	745.00
06/20/13	BLANK, STEPHEN	Draft and revise interco memo.	0.20	97.00
06/20/13	MAYER, THOMAS MOERS	Review D. Eggermann's memo on enforceability of intercompany claims (1.0); conference with D. Eggermann re changes and additions to same (0.5).	1.50	1,485.00
06/20/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	2.00	1,490.00

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/20/13	PLOTKO, GREGORY G	Review intercompany claim information and provide information to D. Eggermann.	0.40	302.00
06/21/13	BLANK, STEPHEN	Draft and revise interco memo.	3.80	1,843.00
06/21/13	BLANK, STEPHEN	Further draft interco memo.	3.00	1,455.00
06/21/13	O'NEILL, P. BRADLEY	Review changes to interco claims memo.	0.50	395.00
06/21/13	EGGERMANN, DANIEL M	Revise intercompany claims memo (1.9); call w/G. Willard re same (.1); revise sub con memo (.2).	2.20	1,639.00
06/22/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	1.00	745.00
06/23/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	0.50	372.50
06/24/13	BLANK, STEPHEN	Call with D. Eggermann re: interco memo (.1); revise interco memo (2.4).	2.50	1,212.50
06/24/13	O'NEILL, P. BRADLEY	Review intercompany claims memo.	0.60	474.00
06/24/13	EGGERMANN, DANIEL M	Revise intercompany claims memo.	<u>1.00</u>	<u>745.00</u>
TOTAL			<u>113.20</u>	<u>\$74,972.50</u>

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

July 24, 2013
 Invoice No. 626494

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	1.80	1,359.00
BLANK, STEPHEN	ASSOCIATE	0.60	291.00
VANARIA, HUNTER	PARALEGAL	<u>1.60</u>	<u>496.00</u>
TOTAL		<u>4.10</u>	<u>\$2,240.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/13	PLOTKO, GREGORY G	Review amended schedules (.4) and discuss with A. Wong (.2).	0.60	453.00
06/12/13	BLANK, STEPHEN	Email H. Vanaria re: quarterly certifications.	0.10	48.50
06/12/13	VANARIA, HUNTER	Set up notifications for upcoming quarterly certification deadlines.	1.40	434.00
06/14/13	PLOTKO, GREGORY G	Review litigation supplemental memo from Carmody MacDonald.	0.50	377.50
06/17/13	VANARIA, HUNTER	Circulate EDMO form of quarterly cert. form.	0.20	62.00
06/21/13	BLANK, STEPHEN	Call M. Kehl re: claims objections (.1); emails with M. Kehl re: same (.2).	0.30	145.50
06/21/13	ROGOFF, ADAM C	Review May MOR.	0.10	94.00
06/24/13	PLOTKO, GREGORY G	Review intercompany claims memorandum.	0.70	528.50
06/25/13	BLANK, STEPHEN	Email A. Vidal re: 5th-9th omni claims objections.	0.10	48.50
06/26/13	BLANK, STEPHEN	Talk to B. Walsh re: Omni claims objections.	<u>0.10</u>	<u>48.50</u>
TOTAL			<u>4.10</u>	<u>\$2,240.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	4.80	4,752.00
O'NEILL, P. BRADLEY	PARTNER	4.10	3,239.00
ROGOFF, ADAM C	PARTNER	1.70	1,598.00
PLOTKO, GREGORY G	SPEC COUNSEL	29.20	22,046.00
EGGERMANN, DANIEL M	ASSOCIATE	2.70	2,011.50
BLANK, STEPHEN	ASSOCIATE	<u>39.10</u>	<u>18,963.50</u>
TOTAL		<u>81.60</u>	<u>\$52,610.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/13	MAYER, THOMAS MOERS	Call with Knighthead, Aurelius, Kirkland & Ellis, et al. re Peabody issues (.8); call with Fred Vescio re Knighthead call (.2).	1.00	990.00
06/03/13	EGGERMANN, DANIEL M	Call w/potential backstop parties re plan transaction.	1.10	819.50
06/11/13	BLANK, STEPHEN	Research break up fee precedent (.8); call with D. Tobin re: same (.1); research re: payment of backstop parties (.7); draft email to T. Mayer re: same (.8); further research re: Backstop parties payments (1.0); emails to G. Plotko and B. Schmidt re: same (.1).	3.50	1,697.50
06/11/13	MAYER, THOMAS MOERS	Call with B. Resnick re Knighthead/Aurelius request for fees (.2); follow-up call with B. Resnick after Committee meeting & vote (.2).	0.40	396.00
06/11/13	PLOTKO, GREGORY G	Call w/B. Resnick regarding professional fees for backstop parties (.2); follow up meeting with T. Mayer, B. O'Neill, S. Blank, A. Rogoff, D. Eggermann re backstop fees and other case issues (.3).	0.50	377.50

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/12/13	O'NEILL, P. BRADLEY	TCF w/Knighthead, Aurelius re: fees (.6); TC w/T. Mayer re: same (.2); email Committee re: same (.5); review HL analysis of term sheet (.6).	1.90	1,501.00
06/12/13	ROGOFF, ADAM C	Review F. Vescio memo to UCC on potential exit financing; review D. Eggermann comments re same.	0.40	376.00
06/12/13	EGGERMANN, DANIEL M	Review Houlihan summary of potential rights offering (.7); calls w/ D.Tobin re same (.1).	0.80	596.00
06/12/13	MAYER, THOMAS MOERS	Call with D. Gropper and T. Wagner re Aurelius/Knighthead request for fees and related issues (1.0); call with P. Silverstein re same (0.2).	1.20	1,188.00
06/12/13	PLOTKO, GREGORY G	Multiple emails w/professionals regarding status of union negotiations, term sheet for backstop offering.	0.50	377.50
06/12/13	PLOTKO, GREGORY G	Review e-mail regarding Knighthead and Aurelius fees.	0.20	151.00
06/12/13	PLOTKO, GREGORY G	Review Houlihan Lokey summary of Knighthead proposal.	0.60	453.00
06/13/13	ROGOFF, ADAM C	Review F. Vescio email re business plan meeting.	0.10	94.00
06/13/13	ROGOFF, ADAM C	Review D. Eggermann and D. Tobin emails re proposed exit financing.	0.20	188.00
06/13/13	EGGERMANN, DANIEL M	Review Houlihan summary of potential rights offering.	0.50	372.50
06/13/13	MAYER, THOMAS MOERS	Call with T. Wagner re Knighthead negotiations of plan term sheet.	0.30	297.00
06/14/13	MAYER, THOMAS MOERS	Call with M. Huebner re Aurelius/Knighthead fee reimbursement.	0.30	297.00
06/14/13	O'NEILL, P. BRADLEY	Review HL summary of proposal.	0.60	474.00
06/17/13	BLANK, STEPHEN	Calls with D. Tobin re: break-up fees (.2); review motion to pay fees of Knighthead's/Aurelius' professionals (.2); research precedent re: same (.2); research precedent re: payment of backstop parties' legal fees (2.4).	3.00	1,455.00
06/17/13	BLANK, STEPHEN	Draft chart re: findings of payment of backstop parties legal fees.	3.00	1,455.00
06/17/13	O'NEILL, P. BRADLEY	Review form of fee motion.	0.50	395.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/17/13	PLOTKO, GREGORY G	Review motion to pay Knighthead's and Aurelius' Fees (.6); draft and review emails to B. Resnick regarding underlying precedent (.2); follow up discussions with S. Blank, D. Eggermann regarding motion (.4).	1.00	755.00
06/17/13	PLOTKO, GREGORY G	Review precedent regarding payment of legal fees for backstop parties; (1.4) discuss research findings with S. Blank (.5).	1.90	1,434.50
06/17/13	PLOTKO, GREGORY G	Revise draft of chart indicating analysis of precedent for backstop fees.	1.60	1,208.00
06/18/13	PLOTKO, GREGORY G	Revise chart on payment of backstop fees (2.0); emails with S. Blank re same (.1).	2.10	1,585.50
06/18/13	PLOTKO, GREGORY G	Review cases cited by DPW in motion seeking to approve payment of fees.	0.80	604.00
06/18/13	PLOTKO, GREGORY G	Continued review of cases cited in filed motion seeking authorization to pay backstop parties' fees.	0.40	302.00
06/18/13	ROGOFF, ADAM C	Emails w/G. Plotko re motion to pay fees and expenses.	0.20	188.00
06/19/13	EGGERMANN, DANIEL M	Review motion for authority to pay backstop party fees.	0.30	223.50
06/19/13	BLANK, STEPHEN	Draft email to KL, HL, MSW et al. re: Debtors motion to pay fees of backstop parties' professionals (.6); email G. Plotko re: rights offering (.1); draft chart of DPW precedent re: payment of backstop parties' professionals (2.0); send same to HL (.1).	2.80	1,358.00
06/19/13	BLANK, STEPHEN	Revise chart of precedent re: payment of backstop parties' fees and expense (1.8); call with G. Willard re: same (.2); review 8th Circuit precedent re: same (.3); draft email to G. Plotko re: revised backstop (.4).	2.70	1,309.50
06/19/13	ROGOFF, ADAM C	Review S. Blank email re motion authorizing payment of legal fees to Kirkland & Ellis; review attachment.	0.30	282.00
06/19/13	O'NEILL, P. BRADLEY	Review fees motion.	0.50	395.00
06/19/13	PLOTKO, GREGORY G	Continued revisions to chart of precedent for payment of backstop parties fees and expenses (1.4); multiple emails with S. Blank re same (.5).	1.90	1,434.50

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/20/13	MAYER, THOMAS MOERS	Emails from/to E. Schnabel, P. Silverstein (0.3) re ability to reference certain materials in objection to Debtors' Motion to Pay Knighthead's/Aurelius' Fees, email from B. O'Neill, and call with B. O'Neill re same (0.1), call with M. McConnell (0.2) re same; conference with S. Blank re chart comparing Knighthead/Aurelius fees with fees in other rights offering cases (0.2); email from P. Silverstein re Knighthead/Aurelius fees.	1.00	990.00
06/20/13	O'NEILL, P. BRADLEY	Emails w/Committee re: term sheet (.2); CF w/T. Mayer re: same (.2); review emails re: same (.2).	0.60	474.00
06/20/13	PLOTKO, GREGORY G	Continued review of underlying documents regarding precedent cited by Debtors with respect to Knighthead's and Aurelius' fees and expenses.	1.60	1,208.00
06/20/13	PLOTKO, GREGORY G	Continue revising precedent chart comparing backstop expenses.	2.30	1,736.50
06/20/13	BLANK, STEPHEN	Call with G. Plotko re: objection to debtor's motion to pay Knighthead's and Aurelius' professionals fees (.1); draft outline of same (1.4); discuss chart of DPW precedent with T. Mayer (.1); further research re: same (.6); email D. Eggermann re: DPW precedent chart (.1); call with G. Plotko re: reimbursement objection (.1).	2.40	1,164.00
06/21/13	MAYER, THOMAS MOERS	Respond to P. Silverstein's email re Knighthead's/Aurelius' fees.	0.30	297.00
06/21/13	BLANK, STEPHEN	Talk G. Plotko re: DPW precedent reimbursement chart.	0.20	97.00
06/24/13	PLOTKO, GREGORY G	Meet with S. Blank regarding updating draft outline for objection to fees of Knighthead and Aurelius.	0.50	377.50
06/24/13	PLOTKO, GREGORY G	Review updated outline of objection to backstop parties fees.	0.40	302.00
06/24/13	BLANK, STEPHEN	Talk with G. Plotko re: fee reimbursement outline (.5); draft outline re: fee reimbursement objection (3.4).	3.90	1,891.50
06/24/13	ROGOFF, ADAM C	Emails w/S. Blank to UCC re plan structure and claim issues and review memo attached.	0.50	470.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/24/13	MAYER, THOMAS MOERS	Exchange emails with L. Long, call with L. Long re: Debtors' motion to pay Aurelius' & Knighthead's fees and Committee's position re: same.	0.30	297.00
06/25/13	BLANK, STEPHEN	Review precedent re: fee reimbursement.	0.90	436.50
06/26/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding drafting objection to Knighthead's and Aurelius' fee request.	0.50	377.50
06/26/13	BLANK, STEPHEN	Research re: expense reimbursement.	1.50	727.50
06/26/13	BLANK, STEPHEN	Discuss fee reimbursement objection with G. Plotko (.5); draft fee reimbursement objection (2.0).	2.50	1,212.50
06/27/13	PLOTKO, GREGORY G	Multiple discussions with S. Blank regarding drafting objection to Knighthead's and Aurelius' fees (.4); discussion with D. Eggermann and S. Blank regarding objection argument (.2).	0.60	453.00
06/27/13	PLOTKO, GREGORY G	Review case law applicable to administrative expense claims.	1.40	1,057.00
06/27/13	BLANK, STEPHEN	Draft objection for Knighthead's/Aurelius' fee reimbursement request.	3.70	1,794.50
06/27/13	BLANK, STEPHEN	Further draft objection for Knighthead's/Aurelius' fee reimbursement request.	3.80	1,843.00
06/27/13	PLOTKO, GREGORY G	Revise Knighthead and Aurelius fee objection.	3.60	2,718.00
06/29/13	PLOTKO, GREGORY G	Continued revisions to objection to fee request of Knighthead and Aurelius.	3.00	2,265.00
06/29/13	PLOTKO, GREGORY G	Further revisions to fee request objection.	1.30	981.50
06/30/13	BLANK, STEPHEN	Draft objection to Knighthead's/Aurelius' fee request.	2.30	1,115.50
06/30/13	BLANK, STEPHEN	Research re: fee reimbursement for due diligence (2.7); emails with C. Plotko re: same (.2).	2.90	1,406.50
06/30/13	PLOTKO, GREGORY G	Continued revisions to objection regarding Knighthead's and Aurelius' fee request.	<u>2.50</u>	<u>1,887.50</u>
TOTAL			<u>81.60</u>	<u>\$52,610.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00018 (DISCOVERY)

July 24, 2013
Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.30</u>	<u>226.50</u>
TOTAL		<u>0.30</u>	<u>\$226.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/05/13	PLOTKO, GREGORY G	Review proposed protective order.	<u>0.30</u>	<u>226.50</u>
TOTAL			<u>0.30</u>	<u>\$226.50</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	0.40	302.00
BLANK, STEPHEN	ASSOCIATE	0.50	242.50
VANARIA, HUNTER	PARALEGAL	0.50	155.00
BECKER, BRYON	PARALEGAL	<u>3.80</u>	<u>1,083.00</u>
TOTAL		<u>5.20</u>	<u>\$1,782.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/11/13	BECKER, BRYON	Monitor Bridgehouse docket.	0.20	57.00
06/12/13	BLANK, STEPHEN	Monitor Bridgehouse docket (.4); monitor Keystone docket (.1).	0.50	242.50
06/12/13	PLOTKO, GREGORY G	Review Bridgehouse and Keystone pleadings.	0.40	302.00
06/13/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.40	114.00
06/14/13	BECKER, BRYON	Monitor dockets of various adversary proceedings (.3); manage case file re same (.1).	0.40	114.00
06/17/13	BECKER, BRYON	Monitor dockets of adversary proceedings relevant to Patriot.	0.20	57.00
06/18/13	BECKER, BRYON	Monitor adversary dockets.	0.20	57.00
06/19/13	BECKER, BRYON	Monitor adversary dockets for relevant filings	0.30	85.50
06/20/13	BECKER, BRYON	Monitor adversary proceedings and circulate relevant filings.	0.50	142.50
06/21/13	BECKER, BRYON	Monitor dockets of adversary proceedings and circulate pertinent filings.	0.40	114.00
06/24/13	BECKER, BRYON	Monitor dockets of adversary proceedings and circulate pertinent filings.	0.40	114.00
06/25/13	BECKER, BRYON	Monitor adversary dockets for pertinent filings.	0.20	57.00
06/26/13	BECKER, BRYON	Monitor dockets of adversary proceedings for pertinent filings.	0.20	57.00

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/26/13	VANARIA, HUNTER	Monitor adv. proc. dockets for recently filed pleadings.	0.50	155.00
06/27/13	BECKER, BRYON	Monitor dockets of adversary proceedings for pertinent filings.	0.20	57.00
06/28/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	<u>0.20</u>	<u>57.00</u>
TOTAL			<u>5.20</u>	<u>\$1,782.50</u>

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

July 24, 2013
Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	<u>0.40</u>	<u>376.00</u>
TOTAL		<u>0.40</u>	<u>\$376.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/13/13	ROGOFF, ADAM C	Review C. Hauck email on motion objection and review attachment.	0.30	282.00
06/19/13	ROGOFF, ADAM C	Review M. McGreal email on proposed order submitted to chambers.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.40</u>	<u>\$376.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.10	2,079.00
O'NEILL, P. BRADLEY	PARTNER	0.80	632.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.80	604.00
EGGERMANN, DANIEL M	ASSOCIATE	0.80	596.00
BLANK, STEPHEN	ASSOCIATE	<u>0.80</u>	<u>388.00</u>
TOTAL		<u>5.40</u>	<u>\$4,393.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/07/13	BLANK, STEPHEN	Call with DPW et al re: status update on case issues.	0.80	388.00
06/07/13	EGGERMANN, DANIEL M	Call w/Davis Polk re case status, including potential rights offering and union issues.	0.80	596.00
06/07/13	MAYER, THOMAS MOERS	Call with M. Huebner, B. Resnick re discussions with Peabody (.8); draft and dispatch email to Committee outlining new proposal (.5).	1.30	1,287.00
06/07/13	O'NEILL, P. BRADLEY	TCF w/DPW re: 1113/Plan issues.	0.80	632.00
06/07/13	PLOTKO, GREGORY G	Participate in conference call with debtors' counsel.	0.80	604.00
06/12/13	ROGOFF, ADAM C	Review M. McGreal's email re proposed order.	0.10	94.00
06/21/13	MAYER, THOMAS MOERS	Calls with M. Huebner (0.2), B. Resnick (0.1) re progress on negotiations, and 1113/1114 cases; review letter and dispatch to Committee after receiving release from Resnick (0.3).	0.60	594.00
06/27/13	MAYER, THOMAS MOERS	Email to/from M. Hueber re setting up business plan meeting with debtors.	<u>0.20</u>	<u>198.00</u>
TOTAL			<u>5.40</u>	<u>\$4,393.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.80	2,772.00
O'NEILL, P. BRADLEY	PARTNER	2.90	2,291.00
ROGOFF, ADAM C	PARTNER	3.30	3,102.00
PLOTKO, GREGORY G	SPEC COUNSEL	9.60	7,248.00
EGGERMANN, DANIEL M	ASSOCIATE	2.50	1,862.50
BLANK, STEPHEN	ASSOCIATE	27.90	13,531.50
BECKER, BRYON	PARALEGAL	<u>3.00</u>	<u>855.00</u>
TOTAL		<u>52.00</u>	<u>\$31,662.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/13	PLOTKO, GREGORY G	Review minutes for May 14, 20 and 30 (.7); discuss w/A. Wong (.2).	0.90	679.50
06/04/13	ROGOFF, ADAM C	Review status update email and attachments from A. Wong to UCC.	0.20	188.00
06/04/13	PLOTKO, GREGORY G	Review daily update for committee members and revise same.	0.40	302.00
06/05/13	ROGOFF, ADAM C	Review A. Wong email to UCC re appeal notice.	0.10	94.00
06/05/13	ROGOFF, ADAM C	Review A. Wong email to UCC re minutes.	0.10	94.00
06/05/13	ROGOFF, ADAM C	Review A. Dove email to UCC re Peabody.	0.10	94.00
06/05/13	PLOTKO, GREGORY G	Revise minutes for May (three sets).	1.00	755.00
06/06/13	BLANK, STEPHEN	Draft UCC nightly update re recent pleadings.	0.80	388.00
06/07/13	BLANK, STEPHEN	Draft email to certain UCC members re: settlement offer (1.3); email and talk to T. Mayer re: same (.2); draft nightly update (.2); draft agenda for UCC (.2).	1.90	921.50
06/07/13	ROGOFF, ADAM C	Review T. Mayer emails to UCC re Peabody litigation.	0.20	188.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/07/13	PLOTKO, GREGORY G	Revise draft to UCC regarding settlement offer (.4); multiple discussions with S. Blank and D. Eggermann and T. Mayer (.3).	0.70	528.50
06/07/13	PLOTKO, GREGORY G	Revise daily pleading update.	0.20	151.00
06/10/13	BLANK, STEPHEN	Communications with T. Mayer re: agenda for UCC (.2); revise agenda for 6/11 meeting (.2); draft nightly update re: recent pleadings (.2).	0.60	291.00
06/10/13	PLOTKO, GREGORY G	Review of draft UCC agenda for next meeting (.2); discussions with S. Blank re same (.4); revise daily update for UCC members (.4).	1.00	755.00
06/11/13	O'NEILL, P. BRADLEY	Pre-call with professionals (.4); attend TCF w/Committee (.7); CF w/team re: same (.3).	1.60	1,264.00
06/11/13	BLANK, STEPHEN	Prepare for UCC call (1.4); email M. McConnell re: UCC call (.1); attend pre-call (.4); attend UCC call (.7); post call meeting w/ team (.2).	3.10	1,503.50
06/11/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings.	1.60	776.00
06/11/13	ROGOFF, ADAM C	Prepare for and participate in part of professionals call for UCC meeting.	0.20	188.00
06/11/13	ROGOFF, ADAM C	Participate in UCC meeting.	0.70	658.00
06/11/13	EGGERMANN, DANIEL M	Attend Committee professionals' call (.4); attend Creditors' committee call (.7); post-Committee call meeting w/KL team (.2).	1.30	968.50
06/11/13	MAYER, THOMAS MOERS	Professionals' call to prepare for call with Committee (0.4); Committee call re case status (0.7); post-meeting conference with KL team (0.2).	1.30	1,287.00
06/11/13	PLOTKO, GREGORY G	Attend pre-call with professionals (.4); participate in Committee meeting (.7).	1.30	981.50
06/12/13	BLANK, STEPHEN	Revise May minutes for UCC (.7); draft UCC nightly update re: recently filed pleadings (.7); draft 6/11 minutes (1.2).	2.60	1,261.00
06/12/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC members.	0.10	94.00
06/12/13	ROGOFF, ADAM C	Review S. Blank email re UCC minutes.	0.20	188.00
06/13/13	BLANK, STEPHEN	Draft 6/11 minutes (.9); draft nightly update re: recent pleadings (.9).	1.80	873.00
06/13/13	ROGOFF, ADAM C	Review S. Blank status update and agenda email to UCC members.	0.10	94.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/13/13	PLOTKO, GREGORY G	Further review of HL summary of potential rights offering and prepared email for distribution to committee members.	0.50	377.50
06/13/13	PLOTKO, GREGORY G	Review draft minutes for 6/11 committee call and discussed with S. Blank.	0.30	226.50
06/14/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC members.	0.10	94.00
06/14/13	BLANK, STEPHEN	Draft nightly update.	0.40	194.00
06/17/13	ROGOFF, ADAM C	Revise UCC minutes.	0.30	282.00
06/17/13	ROGOFF, ADAM C	Send email to S. Blank re UCC minutes.	0.10	94.00
06/17/13	BLANK, STEPHEN	Revise May minutes (.5); revise 6/11 minutes per G. Plotko's comments (.5).	1.00	485.00
06/17/13	PLOTKO, GREGORY G	Review comments to May minutes from A. Rogoff; discussed changes with S. Blank.	0.50	377.50
06/18/13	PLOTKO, GREGORY G	Review changes to minutes from A. Rogoff, additional email to A. Rogoff and S. Blank regarding changes.	0.50	377.50
06/18/13	BLANK, STEPHEN	Revise May and June 11th minutes (1.1); draft nightly update (.2); emails with G. Plotko re: same (.2).	1.50	727.50
06/18/13	ROGOFF, ADAM C	Revise UCC minutes; email S. Blank re same.	0.30	282.00
06/18/13	BECKER, BRYON	Prepare committee meeting minutes for distribution.	0.70	199.50
06/19/13	BLANK, STEPHEN	Draft emails to UCC re: minutes (.4); draft nightly update of recently filed pleadings (1.2).	1.60	776.00
06/19/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC; review attachments to email.	0.10	94.00
06/19/13	ROGOFF, ADAM C	Review S. Blank email re UCC minutes.	0.20	188.00
06/19/13	PLOTKO, GREGORY G	Revise daily update of recently filed pleadings	0.40	302.00
06/19/13	PLOTKO, GREGORY G	Discuss with S. Blank debtors filed motions and drafting update for the Committee.	0.40	302.00
06/19/13	BECKER, BRYON	Prepare June 11th committee minutes for distribution.	0.40	114.00
06/20/13	BLANK, STEPHEN	Draft nightly update (1.9); call with G. Plotko re: same (.1).	2.00	970.00
06/20/13	PLOTKO, GREGORY G	Revise daily update of motions/pleadings filed.	0.40	302.00
06/21/13	BLANK, STEPHEN	Draft agenda for 6/25 meeting (.2); talk T. Mayer re: same (.1); draft pleading update (.4).	0.70	339.50
06/21/13	ROGOFF, ADAM C	Review emails from S. Blank re UCC meeting and agenda.	0.10	94.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/24/13	BLANK, STEPHEN	Draft nightly update (.4); draft emails re: agenda (.3).	0.70	339.50
06/24/13	BECKER, BRYON	Prepare for next day's committee call.	0.80	228.00
06/25/13	PLOTKO, GREGORY G	Participate in committee conference call.	0.90	679.50
06/25/13	PLOTKO, GREGORY G	Participate in pre-call with professionals regarding Committee conference call.	0.20	151.00
06/25/13	O'NEILL, P. BRADLEY	Attend Professionals' call (.2); attend Committee call (.9).	1.30	1,027.00
06/25/13	ROGOFF, ADAM C	Emails w/S. Blank re UCC meeting.	0.10	94.00
06/25/13	BLANK, STEPHEN	E-mail R. Hollyer re: Committee call (.1); revise 6/25 Committee agenda (.1); prepare for UCC call (1.9); attend pre-call professionals call (.2); attend UCC cal (.9); follow-up with G. Plotko et al. (.2).	3.50	1,697.50
06/25/13	BLANK, STEPHEN	Draft 6/25 minutes.	2.40	1,164.00
06/25/13	EGGERMANN, DANIEL M	Participate in professionals' preparation call for Committee call (.2); participate in Committee call (.9).	1.20	894.00
06/25/13	MAYER, THOMAS MOERS	Call with Houlihan, Mesirov, Carmody to prepare for 11 am telephonic Committee meeting (.2); emails to/from M. Huebner re: scheduling business plan meeting (.1); lead Committee call (.9) post-meeting with team (.3).	1.50	1,485.00
06/25/13	BECKER, BRYON	Assist with preparation for committee call.	1.10	313.50
06/26/13	BLANK, STEPHEN	Review May and June 11 minutes per UCC member and professionals' comments.	0.20	97.00
06/27/13	BLANK, STEPHEN	Draft nightly update.	0.80	388.00
06/27/13	BLANK, STEPHEN	Draft agenda for 7/9 committee calls.	0.10	48.50
06/28/13	BLANK, STEPHEN	Draft nightly update re recently filed pleadings.	<u>0.60</u>	<u>291.00</u>
TOTAL			<u>52.00</u>	<u>\$31,662.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.60	564.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.80	1,359.00
BLANK, STEPHEN	ASSOCIATE	0.20	97.00
VANARIA, HUNTER	PARALEGAL	1.60	496.00
BECKER, BRYON	PARALEGAL	0.20	57.00
TOTAL		<u>4.40</u>	<u>\$2,573.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/13	PLOTKO, GREGORY G	Emails w/T. Mayer re bondholder communication, t/c w/bondholders regarding proof of claim issues (.5); t/c w/Bondholder regarding status of case (.2).	0.70	528.50
06/05/13	VANARIA, HUNTER	Update creditor call log (.5); discuss same with B. Becker (.3).	0.80	248.00
06/05/13	PLOTKO, GREGORY G	TC w/creditor (bondholder) re status of bankruptcy case.	0.30	226.50
06/06/13	PLOTKO, GREGORY G	TC with creditors regarding status of case; e-mail to T. Mayer regarding potential groups re coal industry.	0.40	302.00
06/07/13	VANARIA, HUNTER	Emails with the team re updating creditor call log.	0.30	93.00
06/12/13	PLOTKO, GREGORY G	TC w/creditors regarding union negotiations press release.	0.20	151.00
06/13/13	ROGOFF, ADAM C	Call w/creditor re status of case.	0.20	188.00
06/19/13	BLANK, STEPHEN	Call with creditor re: bar date question; research re: same.	0.20	97.00
06/19/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re bondholder status update inquiry call and emails w/G. Plotko re same.	0.20	188.00

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/20/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re bondholder status update inquiry call and emails w/G. Plotko re same.	0.20	188.00
06/20/13	PLOTKO, GREGORY G	TC with bondholder regarding potential recoveries.	0.20	151.00
06/21/13	VANARIA, HUNTER	Coordinate with B. Becker to update creditor call log.	0.50	155.00
06/21/13	BECKER, BRYON	Update creditor communications log re recent creditor call.	<u>0.20</u>	<u>57.00</u>
TOTAL			<u>4.40</u>	<u>\$2,573.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE July 24, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	0.30	226.50
BLANK, STEPHEN	ASSOCIATE	2.10	1,018.50
VANARIA, HUNTER	PARALEGAL	<u>0.40</u>	<u>124.00</u>
TOTAL		<u>2.80</u>	<u>\$1,369.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/12/13	VANARIA, HUNTER	Coordinate with D. Indellicate re committee expense reimbursement for UMWA.	0.40	124.00
06/13/13	PLOTKO, GREGORY G	Emails with S. Blank regarding Greenburg Traurig fees and OCP status.	0.30	226.50
06/25/13	BLANK, STEPHEN	Review Mesirov's May fee statement.	0.70	339.50
06/27/13	BLANK, STEPHEN	Review other professionals fee statements.	0.50	242.50
06/28/13	BLANK, STEPHEN	Review other professionals' fee statements.	<u>0.90</u>	<u>436.50</u>
TOTAL			<u>2.80</u>	<u>\$1,369.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.20	1,661.00
BLANK, STEPHEN	ASSOCIATE	13.80	6,693.00
VANARIA, HUNTER	PARALEGAL	10.30	3,193.00
BECKER, BRYON	PARALEGAL	4.50	1,282.50
TOTAL		<u>31.00</u>	<u>\$13,017.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/06/13	PLOTKO, GREGORY G	Review May fee statement and discuss with S. Blank.	0.60	453.00
06/07/13	VANARIA, HUNTER	Review B. Becker draft of May fee statement.	1.00	310.00
06/08/13	BLANK, STEPHEN	Review May fee statement for privileged and confidential information.	2.60	1,261.00
06/10/13	BLANK, STEPHEN	Review May fee statement for privileged and confidential information.	2.20	1,067.00
06/10/13	VANARIA, HUNTER	Compile time entries for privilege review by S. Blank (1.2); emails re same (.5).	1.70	527.00
06/10/13	PLOTKO, GREGORY G	Review May statement for privilege and other UST issues.	1.10	830.50
06/11/13	BLANK, STEPHEN	Call with M. Daneshrad re: May fee statement.	0.10	48.50
06/12/13	BECKER, BRYON	Review fee statement to ensure compliance w/ guidelines.	0.30	85.50
06/13/13	BLANK, STEPHEN	Review May fee statement for privileged and confidential information.	1.60	776.00
06/13/13	ROGOFF, ADAM C	Review S. Blank email re fee application hearing.	0.10	94.00
06/14/13	BLANK, STEPHEN	Review May fee statement for privilege and confidential information.	2.20	1,067.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/14/13	PLOTKO, GREGORY G	Review May fee statement for privilege and confidential information as well as to ensure compliance with US Trustee guidelines.	0.50	377.50
06/21/13	ROGOFF, ADAM C	Review email from S. Blank re fee statement.	0.10	94.00
06/21/13	BLANK, STEPHEN	Send email to A. Rogoff re: bill.	0.20	97.00
06/24/13	VANARIA, HUNTER	Review May expenses in preparation for fee statement.	3.00	930.00
06/25/13	BLANK, STEPHEN	Review May fee statement for privilege and confidential information.	0.20	97.00
06/25/13	BLANK, STEPHEN	Email A. Rogoff re: May fee statement.	0.10	48.50
06/25/13	BECKER, BRYON	Review May fee statement to ensure compliance w/ guidelines.	0.30	85.50
06/26/13	BLANK, STEPHEN	Review fee statement for privilege and confidential information (.6); draft email to UCC re: May fee statement (.4); emails to A. Rogoff re: same (.2); talk with H. Vanaria re: same (.1).	1.30	630.50
06/26/13	BECKER, BRYON	Review May fee statement with H. Vanaria to ensure compliance w/ guidelines.	0.80	228.00
06/27/13	VANARIA, HUNTER	Prepare May fee statement with B. Becker (2.6); review exhibits prepared by B. Becker (1.0).	3.60	1,116.00
06/27/13	VANARIA, HUNTER	Draft email to committee re monthly fee statement.	1.00	310.00
06/27/13	BECKER, BRYON	Review May fee statement.	1.40	399.00
06/28/13	BLANK, STEPHEN	Draft May fee statement pleading (.5); review May expense statement (.5); calls with F. Aria re: May fee statement (.2).	1.20	582.00
06/28/13	BECKER, BRYON	Review May fee statement to ensure compliance w/ guidelines.	1.70	484.50
06/28/13	BLANK, STEPHEN	Further review of May fee statement for privilege and confidential information.	<u>2.10</u>	<u>1,018.50</u>
TOTAL			<u>31.00</u>	<u>\$13,017.50</u>

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

July 24, 2013
Invoice No. 626494

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	0.20	151.00
BLANK, STEPHEN	ASSOCIATE	<u>0.10</u>	<u>48.50</u>
TOTAL		<u>0.40</u>	<u>\$293.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/06/13	ROGOFF, ADAM C	Review email from S. Blank re fee statement review.	0.10	94.00
06/13/13	BLANK, STEPHEN	Call with K. Coco re: 3rd interim fee statement.	0.10	48.50
06/13/13	PLOTKO, GREGORY G	Discuss 3rd interim fee statement with S. Blank.	<u>0.20</u>	<u>151.00</u>
TOTAL			<u>0.40</u>	<u>\$293.50</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	40.50	31,995.00
MOSES, MATTHEW B	ASSOCIATE	47.40	32,469.00
GIL, ALEXANDRA	ASSOCIATE	13.40	8,442.00
ZIEGLER, MATTHEW C	ASSOCIATE	36.90	20,110.50
MILLER, ASHLEY S	ASSOCIATE	38.10	22,669.50
BLANK, STEPHEN	ASSOCIATE	3.90	1,891.50
DOVE, ANDREW	ASSOCIATE	14.90	9,461.50
VANARIA, HUNTER	PARALEGAL	<u>7.00</u>	<u>2,170.00</u>
TOTAL		<u>202.10</u>	<u>\$129,209.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: DPW draft (.2); emails w/DPW re: procedure for submitting order (.2).	0.40	316.00
06/03/13	DOVE, ANDREW	Revise cover letter drafted by court for submission of Peabody orders without consent (.8) and confer w/ B. O'Neill re same (.2); confer w/ DPW re same (.4); call w/ Jones Day re same (.5).	1.90	1,206.50
06/03/13	MOSES, MATTHEW B	Review materials for memorandum re: document review (2.2); coordinate hot documents binder project (.4).	2.60	1,781.00
06/03/13	O'NEILL, P. BRADLEY	Review hot docs, solvency opinion.	3.90	3,081.00
06/04/13	O'NEILL, P. BRADLEY	TCFs w/Jones Day, DPW re: orders (.8); revise email to court (.3); CF w/A. Dove re: same, orders (.3); TCs w/F. Perillo re: same (.4).	1.80	1,422.00
06/04/13	DOVE, ANDREW	Attend call w/ Jones Day and DPW re draft orders (.8); circulate orders per same (.2).	1.00	635.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/13	MOSES, MATTHEW B	Review materials for memorandum re: document review (1.2); coordinate document collection with R. Phillip (.3).	1.50	1,027.50
06/05/13	O'NEILL, P. BRADLEY	TCF w/Jones Day re: orders (.4); emails re: same (.2); CF w/A. Dove re: same (.2). CF w/A. Dove, et al. re: tasks (.2); draft list of tasks (.3).	1.30	1,027.00
06/05/13	DOVE, ANDREW	Circulate revised drafts of orders to Jones Day (.2); attend call w/ Jones Day re draft orders (.5).	0.70	444.50
06/05/13	MOSES, MATTHEW B	Review materials for memorandum re: document review (1.4); finalize memorandum re: document review (.8); coordinate document collection with R. Phillip (.2).	2.40	1,644.00
06/05/13	O'NEILL, P. BRADLEY	Further review production documents.	2.20	1,738.00
06/05/13	O'NEILL, P. BRADLEY	Review production documents.	3.00	2,370.00
06/06/13	DOVE, ANDREW	Attend portion of meeting w/ B. O'Neill and M. Moses re review of diligence materials provided by Patriot.	0.70	444.50
06/06/13	O'NEILL, P. BRADLEY	MTW M. Moses, A. Dove re: doc review (.9); review M. Moses email re: docs (.3); review documents re same (.5); review emails re: topic dates (.2); review T. Foudy email re: discovery (.2).	2.10	1,659.00
06/06/13	MOSES, MATTHEW B	Meet with B. O'Neill and A. Dove to discuss issues outlining project (.8); coordinate board presentations pull with team (.4).	1.20	822.00
06/07/13	DOVE, ANDREW	Call w. T. Foudy re discovery from third parties (.4); review objection from Morgan Stanley (.5) and draft confidentiality order (.2) re same.	1.10	698.50
06/07/13	MOSES, MATTHEW B	Coordinate board presentations pull with W. Munger (.2); review documents for facts outline (2.2).	2.40	1,644.00
06/07/13	O'NEILL, P. BRADLEY	Review form of confi (.3); TC w/T. Foudy re: same (.2); review docs re: Peabody (.4).	0.90	711.00
06/10/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: subpoena (.2); TC w/M. Russano re: same (.2).	0.40	316.00
06/10/13	MOSES, MATTHEW B	Further review documents for facts outline.	2.90	1,986.50
06/10/13	O'NEILL, P. BRADLEY	Review hot docs.	2.90	2,291.00
06/10/13	MOSES, MATTHEW B	Review documents for facts outline.	3.90	2,671.50
06/10/13	O'NEILL, P. BRADLEY	Further review hot docs.	2.20	1,738.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/11/13	O'NEILL, P. BRADLEY	Review hot docs (2.9); CF w/A. Dove re: same (.2).	3.10	2,449.00
06/11/13	MOSES, MATTHEW B	Further review documents for facts outline.	1.20	822.00
06/11/13	MOSES, MATTHEW B	Review documents for facts outline.	3.90	2,671.50
06/12/13	O'NEILL, P. BRADLEY	TC w/T. Foudy re: discovery (.5); review docs re same (1.2).	1.70	1,343.00
06/12/13	BLANK, STEPHEN	Review Patriot public filings re: spin-off.	3.40	1,649.00
06/12/13	MOSES, MATTHEW B	Further review documents for facts outline.	0.20	137.00
06/12/13	VANARIA, HUNTER	Prepare binders of SEC filings for S. Blank.	3.00	930.00
06/12/13	MOSES, MATTHEW B	Review documents for facts outline.	3.90	2,671.50
06/13/13	MOSES, MATTHEW B	Review documents for facts outline (.5); call with Jones Day, B. Schulman and A. Dove (1.0).	1.50	1,027.50
06/13/13	DOVE, ANDREW	Attend call w/ Peabody (.9) and prepare for same (.7).	1.60	1,016.00
06/14/13	DOVE, ANDREW	Attend call w/ M. Russano, M. Ziegler et al re Peabody (.8); confer w/ B. O'Neill and M. Ziegler re diligence analysis (.5).	1.30	825.50
06/14/13	ZIEGLER, MATTHEW C	TC w/A. Dove, M. Russano et al re: case discovery (0.8); discuss case discovery issues going forward w/ B. O'Neill, A. Dove (0.5).	1.30	708.50
06/14/13	MOSES, MATTHEW B	Review documents for facts outline (1.0); discuss issue outline project with B. O'Neill (.3); coordinate issue outline project (.3).	1.60	1,096.00
06/14/13	O'NEILL, P. BRADLEY	Review protective order (.3); review emails re: search terms (.2).	0.50	395.00
06/17/13	ZIEGLER, MATTHEW C	Meet w/ M. Moses, A. Miller, A. Gil re: document review and creation of issues memoranda (0.5); review internal memorandum re: potential causes of action and theories of liability (1.3) and annotate same (0.3); review internal memorandum summarizing interview w/ C. Ebetino (0.6) and annotate same (0.2); discuss legacy liabilities w/ A. Dove (0.2); discuss misc document discovery issues w/ M. Moses (0.2).	3.30	1,798.50
06/17/13	MILLER, ASHLEY S	Meet with M. Moses, A. Gil, and M. Ziegler to discuss issue outlines (0.5); review hot documents for issue outlines (1.3); write issue outlines (1.2).	3.00	1,785.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/17/13	DOVE, ANDREW	Review and comment on revised confidentiality orders prepared by Debtors' conflicts counsel (.4); review revised search terms for e-discovery prepared by DPW (.7).	1.10	698.50
06/17/13	GIL, ALEXANDRA	Meet with M. Moses, M. Ziegler, A. Miller re: Peabody investigation.	0.50	315.00
06/17/13	MOSES, MATTHEW B	Discuss issue outline project with B. O'Neill (.2); coordinate hot document binder project with W. Munger (.2); meet with M. Ziegler, A. Miller and A. Gil re: issue outline (.5); email M. Ziegler, A. Miller and A. Gil re: issue outline (.1); review H5 email re: search terms (.2); meet with M. Ziegler re: issue outlines (.8).	2.00	1,370.00
06/17/13	O'NEILL, P. BRADLEY	Review draft letter re: Morgan Stanley, Duff & Phelps.	0.20	158.00
06/18/13	MILLER, ASHLEY S	Review hot documents for issue outlines re Peabody investigation.	3.00	1,785.00
06/18/13	ZIEGLER, MATTHEW C	Review document discovery w/ attn to legacy liabilities and solvency.	3.90	2,125.50
06/18/13	ZIEGLER, MATTHEW C	Further review document discovery w/ attn to legacy liabilities and solvency.	3.90	2,125.50
06/18/13	ZIEGLER, MATTHEW C	Additional document discovery review w/ attn to legacy liabilities and solvency.	1.10	599.50
06/18/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	1.50	945.00
06/18/13	MOSES, MATTHEW B	Correspondence re: issue outline with M. Ziegler, A. Miller and A. Gil.	0.40	274.00
06/18/13	MILLER, ASHLEY S	Write issue outlines re Peabody investigation.	3.00	1,785.00
06/19/13	MILLER, ASHLEY S	Review hot documents for issue outlines.	2.40	1,428.00
06/19/13	MOSES, MATTHEW B	Coordinate document collection (.3); further review documents for issue outline re peabody investigation (1.6).	1.90	1,301.50
06/19/13	O'NEILL, P. BRADLEY	Emails w/DPW re: email discovery (.3); review Arch subpoena (.5); CF w/A. Dove re: same (.2).	1.00	790.00
06/19/13	ZIEGLER, MATTHEW C	Review document discovery w/ attn to legacy liabilities and solvency.	3.90	2,125.50
06/19/13	ZIEGLER, MATTHEW C	Further review document discovery w/ attn to legacy liabilities and solvency.	1.60	872.00
06/19/13	MILLER, ASHLEY S	Write issue outlines re Peabody investigation.	2.30	1,368.50

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/19/13	MOSES, MATTHEW B	Review documents for issue outline.	3.90	2,671.50
06/20/13	GIL, ALEXANDRA	Review documents in connection with Peabody investigation.	3.90	2,457.00
06/20/13	GIL, ALEXANDRA	Further review documents in connection with Peabody investigation.	0.80	504.00
06/20/13	MILLER, ASHLEY S	Write issue outlines re Peabody investigation.	3.00	1,785.00
06/20/13	MOSES, MATTHEW B	Review documents for issue outline.	3.20	2,192.00
06/20/13	O'NEILL, P. BRADLEY	Review emails re: search terms.	0.20	158.00
06/20/13	MILLER, ASHLEY S	Review hot documents for issue outlines re Peabody investigation.	3.00	1,785.00
06/21/13	DOVE, ANDREW	Review revised search terms prepared by DPW for Peabody discovery (1.2) and input from discovery consultants (.3) and confer w/ B. Schulman re his call w/ DPW (.2).	1.70	1,079.50
06/21/13	O'NEILL, P. BRADLEY	Review emails re: search terms.	0.30	237.00
06/21/13	MOSES, MATTHEW B	Participate in conference call with debtor's counsel and B. Schulman re: search terms (.7); discuss issue outlines with A. Miller and A. Gil (.2).	0.90	616.50
06/21/13	GIL, ALEXANDRA	Prepare issue outlines in connection with Peabody investigation.	0.30	189.00
06/21/13	ZIEGLER, MATTHEW C	Review document discovery w/ attn to legacy liabilities and solvency.	3.90	2,125.50
06/21/13	ZIEGLER, MATTHEW C	Further review document discovery w/ attn to legacy liabilities and solvency.	3.00	1,635.00
06/24/13	ZIEGLER, MATTHEW C	Further review document discovery marked as "hot".	3.90	2,125.50
06/24/13	MILLER, ASHLEY S	Write issue outlines re Peabody investigation.	3.40	2,023.00
06/24/13	O'NEILL, P. BRADLEY	Review document objection (.7); CF w/A. Dove re: same (.2).	0.90	711.00
06/24/13	MILLER, ASHLEY S	Review hot documents for issue outlines re Peabody investigation.	3.40	2,023.00
06/24/13	O'NEILL, P. BRADLEY	Revise hot docs (2.5); review search terms emails (.2).	2.70	2,133.00
06/25/13	VANARIA, HUNTER	Prepare binders of SEC filings re spin-off.	3.00	930.00
06/25/13	MILLER, ASHLEY S	Review Peabody document production.	0.70	416.50
06/25/13	ZIEGLER, MATTHEW C	Draft memo on solvency analyses based on document discovery.	3.90	2,125.50
06/25/13	ZIEGLER, MATTHEW C	Draft memo on legacy liabilities based on document discovery.	3.20	1,744.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/25/13	DOVE, ANDREW	Confer w/ T. Foudy (.2) re status of discovery from Morgan Stanley and Duff & Phelps; confer w/ M. Moses re status of Patriot document review and analysis (.2); complete review of Peabody objection to subpoena (.3) and draft and circulate analysis of same to B. O'Neill and DPW (.6); draft bullet points re status of Peabody workstream for Committee update (.2); participate in call w/ B. Schulman and B. O'Neill re e-discovery issues (.3).	1.80	1,143.00
06/25/13	O'NEILL, P. BRADLEY	Review draft letter re: search terms (.3); review stock piles (.2); review letter from Funding re: discovery of MS (.2).	0.60	474.00
06/25/13	BLANK, STEPHEN	Review Peabody and Patriot spinoff disclosures (.4); call S. Shahani re: Patriot historic stock price (.1).	0.50	242.50
06/25/13	MOSES, MATTHEW B	Meet with A. Gil (.2); revise issue outlines (.6); review draft letter to Peabody re: discovery (.2); coordinate document review (.2).	1.20	822.00
06/25/13	GIL, ALEXANDRA	Prepare issue outlines in connection with Peabody investigation.	0.90	567.00
06/25/13	VANARIA, HUNTER	Further prepare binders of SEC filings.	1.00	310.00
06/25/13	MILLER, ASHLEY S	Write issue outline re Peabody investigation.	3.40	2,023.00
06/26/13	DOVE, ANDREW	Attend call w/ DPW, B. O'Neill, B. Schulman and M. Moses (.4) and prepare for same (.2).	0.60	381.00
06/26/13	MILLER, ASHLEY S	Further review Peabody production.	2.70	1,606.50
06/26/13	GIL, ALEXANDRA	Prepare issue outlines in connection with Peabody investigation.	3.90	2,457.00
06/26/13	GIL, ALEXANDRA	Prepare further issue outlines in connection with Peabody investigation.	1.60	1,008.00
06/26/13	MOSES, MATTHEW B	Participate in call re: discovery with B. O'Neill, A. Dove, B. Schulman and debtor's counsel.	0.60	411.00
06/26/13	O'NEILL, P. BRADLEY	Review Peabody Op - Ed (.3); prepare for and participate in TCF w/DPW re: Peabody discovery (.8); MTW B. Schulman, A. Dove, M. Moses re: same (.2); review issue outlines (2.5).	3.80	3,002.00
06/26/13	MILLER, ASHLEY S	Review Peabody production.	3.90	2,320.50
06/27/13	MOSES, MATTHEW B	Revised issue outline.	3.80	2,603.00

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

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/27/13	O'NEILL, P. BRADLEY	Review legacy liabilities issues outline (1.0); review Duff & Phelps outline (1.0); review docs (.6).	2.60	2,054.00
06/28/13	MOSES, MATTHEW B	Finalized issues outlines.	0.30	205.50
06/28/13	DOVE, ANDREW	Meet w/B. O'Neill, M. Ziegler re memoranda re Peabody investigation (.6); review and comment on letter re discovery issues drafted by DPW (.2) and confer w/ M. Tobak re same (.2); confer w/ M. Tobak and A. Gehring re response to Peabody's discovery objection (.4).	1.40	889.00
06/28/13	O'NEILL, P. BRADLEY	Emails re: letter to Peabody, Magnum (.2); CF w/A. Dove re: letter to Peabody (.2); emails w/B. Schulman re: same (.2); review issue memos (.8); review protection orders (.4).	1.80	1,422.00
06/30/13	MILLER, ASHLEY S	Review Peabody document production.	0.90	535.50
TOTAL			<u>202.10</u>	<u>\$129,209.00</u>

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

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	1.40	1,106.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.30	226.50
EGGERMANN, DANIEL M	ASSOCIATE	0.30	223.50
BLANK, STEPHEN	ASSOCIATE	<u>0.20</u>	<u>97.00</u>
TOTAL		<u>2.30</u>	<u>\$1,747.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/10/13	BLANK, STEPHEN	Call Sangeev re: business plan.	0.10	48.50
06/10/13	O'NEILL, P. BRADLEY	CF w/G. Plotko re: business plan (.2); review business plan (.7).	0.90	711.00
06/14/13	PLOTKO, GREGORY G	Multiple emails regarding scheduling business plan meeting.	0.30	226.50
06/18/13	EGGERMANN, DANIEL M	Review May business plan.	0.30	223.50
06/21/13	ROGOFF, ADAM C	Review emails from M. McGreal re critical vendors; email D. Tobin re same.	0.10	94.00
06/24/13	BLANK, STEPHEN	Call w/D. Tobin re: liquidity update.	0.10	48.50
06/25/13	O'NEILL, P. BRADLEY	Review business plan.	<u>0.50</u>	<u>395.00</u>
TOTAL			<u>2.30</u>	<u>\$1,747.00</u>

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

July 24, 2013
 Invoice No. 626494

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	1.60	1,264.00
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.10	3,095.50
BLANK, STEPHEN	ASSOCIATE	5.90	2,861.50
BECKER, BRYON	PARALEGAL	<u>0.20</u>	<u>57.00</u>
TOTAL		<u>12.40</u>	<u>\$7,852.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/13	PLOTKO, GREGORY G	Review Rule 8002 regarding timing of appeals and disc with S. Blank.	0.60	453.00
06/05/13	PLOTKO, GREGORY G	Review notice of appeal.	0.30	226.50
06/06/13	BLANK, STEPHEN	Research for T. Mayer re: 1113/1114 issues (.4); email G. Plotko re: same (.1).	0.50	242.50
06/06/13	PLOTKO, GREGORY G	Discussion with T. Mayer and S. Blank regarding 1113/1114 research topic (.2); review case law regarding 1113/1114 (.4).	0.60	453.00
06/07/13	MAYER, THOMAS MOERS	Conference w/S. Blank re minimum notice for 1113/1114 settlement hearing, email re status of agreements with M. Huebner re same.	0.20	198.00
06/07/13	PLOTKO, GREGORY G	Review notice of appeal from UMWA.	0.20	151.00
06/10/13	ROGOFF, ADAM C	Review email from S. Greenen re appeal and review attachment.	0.10	94.00
06/10/13	BLANK, STEPHEN	Call w/S. Greenen re: appeal.	0.10	48.50
06/10/13	O'NEILL, P. BRADLEY	Review UMWA notice of appeal.	0.30	237.00
06/11/13	BLANK, STEPHEN	Review docket for appeals.	0.20	97.00
06/11/13	ROGOFF, ADAM C	Review email from S. Greenen re appeal and review attachment.	0.10	94.00

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

July 24, 2013
 Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/12/13	O'NEILL, P. BRADLEY	Review press re: 1113 negotiations.	0.30	237.00
06/12/13	BLANK, STEPHEN	Review reports re: UMWA negotiations; discuss same with G. Plotko.	0.30	145.50
06/12/13	PLOTKO, GREGORY G	Review motion for expedited appeal.	0.60	453.00
06/12/13	PLOTKO, GREGORY G	Review press releases regarding breakdown in negotiations in 1113/1114 (.4); discuss same with M. Mazzucci and S. Blank (.2).	0.60	453.00
06/12/13	BECKER, BRYON	Review docket re Ohio Valley Appeals.	0.20	57.00
06/13/13	PLOTKO, GREGORY G	Review response from Patriot to union press release and circulate to UCC.	0.50	377.50
06/14/13	PLOTKO, GREGORY G	Review decision on expedited appeal and related motion.	0.20	151.00
06/20/13	BLANK, STEPHEN	Review issues of appeal (.1); review 1974 plan position re: withdrawal (.5); research precedent re: same (.2).	0.80	388.00
06/20/13	PLOTKO, GREGORY G	Review issues on appeal (.3) and discuss 1974 plan position on triggering withdrawal liability with S. Blank (.2).	0.50	377.50
06/21/13	BLANK, STEPHEN	Review precedent re: UMWA position on withdrawal.	0.80	388.00
06/21/13	ROGOFF, ADAM C	Review T. Mayer email to UCC re 1113 status and attachment.	0.20	188.00
06/28/13	BLANK, STEPHEN	Review declaratory judgment pleadings.	0.50	242.50
06/28/13	O'NEILL, P. BRADLEY	Review appeal brief.	1.00	790.00
06/29/13	BLANK, STEPHEN	Draft summary of declaratory judgment appellant brief for UCC.	2.40	1,164.00
06/30/13	BLANK, STEPHEN	Revise summary of declaratory judgment appellant brief for UCC.	<u>0.30</u>	<u>145.50</u>
TOTAL			<u>12.40</u>	<u>\$7,852.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00034 (MAGNUM)

July 24, 2013
 Invoice No. 626494

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	24.40	19,276.00
ZIEGLER, MATTHEW C	ASSOCIATE	0.80	436.00
BLANK, STEPHEN	ASSOCIATE	3.70	1,794.50
DOVE, ANDREW	ASSOCIATE	<u>1.10</u>	<u>698.50</u>
TOTAL		<u>30.00</u>	<u>\$22,205.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/05/13	BLANK, STEPHEN	Review Arch/Magnum documents for B. O'Neill.	0.70	339.50
06/06/13	BLANK, STEPHEN	Review public filings re: Magnum transaction.	1.90	921.50
06/13/13	O'NEILL, P. BRADLEY	Review docs re: Magnum (2.5); CF w/A. Dove re: same, search terms, tasks (.3); draft memo re: Magnum (.5).	3.30	2,607.00
06/14/13	O'NEILL, P. BRADLEY	Review Magnum documents.	3.90	3,081.00
06/17/13	O'NEILL, P. BRADLEY	Review Magnum docs.	3.50	2,765.00
06/19/13	O'NEILL, P. BRADLEY	Revise Magnum docs.	3.60	2,844.00
06/20/13	DOVE, ANDREW	Review draft subpoena re Magnum prepared by DPW (.9) and confer w/ B. O'Neill re same (.2).	1.10	698.50
06/20/13	O'NEILL, P. BRADLEY	Revise hot docs re: Magnum (2.6); analyze Magnum issues (.7); TC w/M. Russano re same (.2)	3.50	2,765.00
06/24/13	BLANK, STEPHEN	Research re: creation of Magnum.	1.10	533.50
06/24/13	O'NEILL, P. BRADLEY	Review public filings and Board minutes re: Magnum (1.7); CF w/A. Dove re: status (.2); CF w/M. Moses re: same (.2).	2.10	1,659.00
06/25/13	O'NEILL, P. BRADLEY	Revise Magnum memo.	2.60	2,054.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00034 (MAGNUM)

July 24, 2013
Invoice No. 626494

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/25/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: tasks, Magnum (.5); TC w/M. Russano re: same (.3); TCF w/A. Dove, B. Schulman re: same (.4).	1.20	948.00
06/26/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: Magnum.	0.20	158.00
06/28/13	ZIEGLER, MATTHEW C	Meet w/ B. O'Neill and A. Dove re: Magnum transaction (0.6); review internal memorandum re Magnum transaction (0.2).	0.80	436.00
06/28/13	O'NEILL, P. BRADLEY	MTW w/A. Dove, M. Ziegler re: Magnum.	<u>0.50</u>	<u>395.00</u>
TOTAL			<u>30.00</u>	<u>\$22,205.00</u>