

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

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In re: : Chapter 11
: :
PATRIOT COAL CORPORATION, *et al.*, : Case No. 12-51502
: :
: :
Debtors. : Jointly Administered
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**THIRTEENTH 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 JULY 1, 2013 THROUGH AND INCLUDING JULY 31, 2013**

Name of applicant: Kramer Levin Naftalis & Frankel LLP
Authorized to provide
professional services to: Official Committee of Unsecured Creditors
Date of Retention: July 18, 2012
Period for which compensation
and reimbursement is sought: July 1, 2013 – July 31, 2013
Amount of compensation requested: \$281,877.50
Amount of expense reimbursement requested: \$5,827.19

In accordance with the Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated August 2, 2012 (the “**Interim Compensation Order**”), Kramer Levin Naftalis & Frankel LLP (“**Kramer Levin**”), counsel to the Official Committee of Unsecured Creditors (the “**Committee**”) of the above-captioned debtors and debtors-in-possession (collectively, the “**Debtors**”), hereby submits this Thirteenth Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of July 1, 2013 through and including July 31, 2013 (the “**Thirteenth Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$231,329.19, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Thirteenth Monthly Period (which is \$225,502.00) and (ii) reimbursement of \$5,827.19, which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in connection with such services.

Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a summary of the services rendered and compensation sought, by project category, for the Thirteenth 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 Thirteenth 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 (\$281,877.50) and expenses (\$5,827.19) incurred in the Thirteenth Monthly Fee Statement reflect a voluntary reduction of \$54,674.00 in fees (which amount does not include the savings from the use of 2012 billing rates) and \$1,310.15 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Thirteenth Monthly Period is approximately \$630.00. The blended hourly billing rate of Kramer Levin paraprofessionals during the Thirteenth Monthly Period is \$285.00.

3. Attached hereto as **Exhibit C** is a summary of reimbursements sought by expense type for all expenses for the Thirteenth 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 Thirteenth 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 \$54,674.00 in fees and \$1,310.15 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 in preparing Kramer Levin's 4th Supplemental declaration of disinterestedness and conflicts check.

have additionally benefitted from the voluntary use of Kramer Levin's 2012 hourly billing rates in the amount of approximately \$10,467.00.

Total Fees and Expenses Sought for the Thirteenth Monthly Period

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

Total Fees for the Thirteenth Monthly Period	\$281,877.50
Total Disbursements for the Thirteenth Monthly Period	\$5,827.19
TOTAL	\$287,704.69

10. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$231,329.19, which is equal to (i) 80% of Kramer Levin's total fees for services rendered during the Thirteenth Monthly Period and (ii) 100% of the total disbursements incurred during the Thirteenth Monthly Period.

80% of Total Fees for the Thirteenth Monthly Period	\$225,502.00
100% of Total Disbursements for the Thirteenth Monthly Period	\$5,827.19
TOTAL	\$231,329.19

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 September 11, 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 Thirteenth Monthly Period and (ii) 100% of the total disbursements incurred during the Thirteenth 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
August 27, 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ Adam C. Rogoff

Thomas Moers Mayer (admitted *pro hac vice*)

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

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

1177 Avenue of the Americas

New York, New York 10036

Telephone: (212) 715-9100

Facsimile: (212) 715-8000

*Counsel to the Official Committee of
Unsecured Creditors*

EXHIBIT A

Summary of Time by Category

<u>Matter Number</u>	<u>Description</u>	<u>Bill Hours</u>	<u>Fees</u>
066250-00001	CASE ADMINISTRATION	18.00	10,136.00
066250-00002	HEARINGS	3.00	2,327.50
066250-00003	DIP FINANCING	7.00	4,479.50
066250-00006	PENSION/OPEB/LABOR ISSUES	0.70	491.00
066250-00007	ENVIRONMENTAL ISSUES	0.20	188.00
066250-00008	EXECUTORY CONTRACTS/LEASES	14.60	8,272.00
066250-00009	AUTOMATIC STAY/RELIEF	0.90	571.50
066250-00012	INTERCREDITOR ISSUES	2.10	1,659.00
066250-00013	CLAIMS ADMINISTRATION / REPORTING	10.80	7,033.00
066250-00014	PLAN AND DISCLOSURE STATEMENT	85.40	63,187.50
066250-00019	ADVERSARY PROCEEDINGS	16.60	8,344.00
066250-00020	GENERAL MOTIONS	3.10	2,100.50
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	15.70	12,255.50
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	43.10	26,854.50
066250-00023	CREDITOR COMMUNICATIONS	1.60	1,347.50
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS	5.60	2,986.00
066250-00025	KL MONTHLY FEE STATEMENTS	24.70	10,862.00
066250-00026	KL FEE APPLICATIONS	6.30	3,389.50
066250-00028	PEABODY	64.90	37,984.50
066250-00029	BUSINESS OPERATIONS	0.80	541.50
066250-00030	1114 COMMITTEE	0.90	598.50
066250-00031	SECTION 1113/1114 PROCEEDINGS	18.20	11,192.00
006250-00034	MAGNUM	116.80	65,076.50
	Total	461.00	\$281,877.50

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	29.40	29,106.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	940.00	17.30	16,262.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	790.00	79.00	62,410.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	755.00	58.40	44,092.00
Andrew Dove	Corporate Restructuring and Bankruptcy Associate	2010	635.00	10.20	6,477.00
Matthew C. Ziegler	Corporate Restructuring and Bankruptcy Associate	2011	545.00	24.70	13,461.50
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	485.00	143.70	69,694.50
Edward M. Lintz	Litigation Associate	2012	485.00	39.50	19,157.50
Sara Gribbon	Corporate Restructuring and Bankruptcy Law Clerk	N/A	415.00	34.30	14,234.50
Bryon P. Becker	Paralegal	N/A	285.00	24.50	6,982.50
TOTAL				461.00	\$281,877.50

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	48.50
RESEARCH SERVICES	98.00
CONFERENCE CALLS	499.01
WESTLAW ON-LINE RESEARCH	198.96
LEXIS/NEXIS ON-LINE RESEARCH	3,829.10
BLOOMBERG LAW RETRIEVAL FEES	29.51
TRANSCRIPT FEES	472.80
MEETINGS	100.00
DATA HOSTING CHARGES	<u>551.31</u>
TOTAL EXPENSES	\$5,827.19

EXHIBIT D

Expense Detail

EXHIBIT E

Time Detail

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

August 23, 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: 628820
066250

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

DISBURSEMENTS AND OTHER CHARGES 5,827.19

Amounts due may be remitted by wire transfer.

Bank: Citibank, N.A.
153 East 53rd Street, 23rd Floor New York, N.Y. 10022
ABA No: 021000089
Account Name: Kramer Levin Naftalis & Frankel LLP Account AR
Account No.: 4979206709
Reference: Invoice No. 628820
Attention: Joseph Scotto (212) 559-6338

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	48.50
RESEARCH SERVICES	98.00
CONFERENCE CALLS	499.01
WESTLAW ON-LINE RESEARCH	198.96
LEXIS/NEXIS ON-LINE RESEARCH	3,829.10
BLOOMBERG LAW RETRIEVAL FEES	29.51
TRANSCRIPT FEES	472.80
MEETINGS	100.00
DATA HOSTING CHARGES	<u>551.31</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$5,827.19</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/01/13	PHOTOCOPYING	0.30
07/11/13	PHOTOCOPYING	7.60
07/15/13	PHOTOCOPYING	0.70
07/15/13	PHOTOCOPYING	0.70
07/15/13	PHOTOCOPYING	29.00
07/16/13	PHOTOCOPYING	3.40
07/17/13	PHOTOCOPYING	4.60
07/17/13	PHOTOCOPYING	1.80
07/17/13	PHOTOCOPYING	0.30
07/18/13	PHOTOCOPYING	<u>0.10</u>
	TOTAL PHOTOCOPYING	\$48.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/22/13	RESEARCH SERVICES	42.00
07/30/13	RESEARCH SERVICES	<u>56.00</u>
	TOTAL RESEARCH SERVICES	\$98.00
06/17/13	CONFERENCE CALLS	18.35
06/18/13	CONFERENCE CALLS	150.40
06/20/13	CONFERENCE CALLS	32.32
06/25/13	CONFERENCE CALLS	14.35
06/25/13	CONFERENCE CALLS	177.49
06/26/13	CONFERENCE CALLS	18.11
06/28/13	CONFERENCE CALLS	41.67
07/11/13	CONFERENCE CALLS	<u>46.32</u>
	TOTAL CONFERENCE CALLS	\$499.01
07/10/13	WESTLAW ON-LINE RESEARCH	132.00
07/11/13	WESTLAW ON-LINE RESEARCH	55.00
07/15/13	WESTLAW ON-LINE RESEARCH	3.35
07/16/13	WESTLAW ON-LINE RESEARCH	<u>8.61</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$198.96
07/01/13	LEXIS/NEXIS ON-LINE RESEARCH	435.54
07/01/13	LEXIS/NEXIS ON-LINE RESEARCH	731.73
07/02/13	LEXIS/NEXIS ON-LINE RESEARCH	35.19
07/08/13	LEXIS/NEXIS ON-LINE RESEARCH	194.71
07/10/13	LEXIS/NEXIS ON-LINE RESEARCH	356.37
07/10/13	LEXIS/NEXIS ON-LINE RESEARCH	29.73
07/11/13	LEXIS/NEXIS ON-LINE RESEARCH	267.39
07/11/13	LEXIS/NEXIS ON-LINE RESEARCH	115.73

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/15/13	LEXIS/NEXIS ON-LINE RESEARCH	74.29
07/15/13	LEXIS/NEXIS ON-LINE RESEARCH	11.72
07/16/13	LEXIS/NEXIS ON-LINE RESEARCH	133.74
07/17/13	LEXIS/NEXIS ON-LINE RESEARCH	707.71
07/18/13	LEXIS/NEXIS ON-LINE RESEARCH	59.45
07/19/13	LEXIS/NEXIS ON-LINE RESEARCH	74.29
07/21/13	LEXIS/NEXIS ON-LINE RESEARCH	278.39
07/22/13	LEXIS/NEXIS ON-LINE RESEARCH	1.72
07/30/13	LEXIS/NEXIS ON-LINE RESEARCH	113.39
07/31/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>208.01</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$3,829.10
07/17/13	BLOOMBERG LAW RETRIEVAL FEES	10.89
07/17/13	BLOOMBERG LAW RETRIEVAL FEES	<u>18.62</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$29.51
07/02/13	TRANSCRIPT FEES	57.60
07/02/13	TRANSCRIPT FEES	39.60
07/02/13	TRANSCRIPT FEES	336.00
07/26/13	TRANSCRIPT FEES	<u>39.60</u>
	TOTAL TRANSCRIPT FEES	\$472.80
07/15/13	MEETING	<u>100.00</u>
	TOTAL MEETING	\$100.00
07/31/13	DATA HOSTING CHARGES	46.18
07/31/13	DATA HOSTING CHARGES	<u>505.13</u>
	TOTAL DATA HOSTING CHARGES	\$551.31
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$5,827.19</u>

EXHIBIT E

Time Detail

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

August 23, 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: 628820
066250

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

FEES	\$281,877.50
DISBURSEMENTS AND OTHER CHARGES	<u>5,827.19</u>
INVOICE TOTAL	<u>\$287,704.69</u>

Amounts due may be remitted by wire transfer.

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153 East 53rd Street, 23rd Floor New York, N.Y. 10022
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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)

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.30	1,287.00
O'NEILL, P. BRADLEY	PARTNER	1.50	1,185.00
ROGOFF, ADAM C	PARTNER	1.00	940.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.10	2,340.50
BLANK, STEPHEN	ASSOCIATE	6.10	2,958.50
BECKER, BRYON	PARALEGAL	<u>5.00</u>	<u>1,425.00</u>
TOTAL		<u>18.00</u>	<u>\$10,136.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DATA HOSTING CHARGES	551.31
PHOTOCOPYING	48.50
RESEARCH SERVICES	98.00
LONG-DISTANCE TEL.	499.01
WESTLAW ON-LINE RESEARCH	198.96
LEXIS/NEXIS ON-LINE RESEARCH	3,829.10
BLOOMBERG LAW RETRIEVAL FEES	29.51
TRANSCRIPT FEES	472.80
MEETINGS	<u>100.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$5,827.19</u>

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

August 23, 2013
 Invoice No. 628820

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	BLANK, STEPHEN	Call A. Schisler re: ECF updates.	0.10	48.50
07/01/13	BECKER, BRYON	Manage internal case file.	0.40	114.00
07/02/13	BLANK, STEPHEN	Update internal WIP.	0.20	97.00
07/02/13	BECKER, BRYON	Update case calendar.	0.20	57.00
07/03/13	BLANK, STEPHEN	Send agenda to T. Mayer.	0.10	48.50
07/03/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
07/03/13	PLOTKO, GREGORY G	Review case and docket update.	0.20	151.00
07/08/13	BLANK, STEPHEN	Draft WIP.	0.40	194.00
07/09/13	BLANK, STEPHEN	Call with T. Mayer re: scheduling status (.1); call and email with M. McGreal re: same (.2).	0.30	145.50
07/09/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
07/10/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
07/11/13	ROGOFF, ADAM C	Review email from S. Blank re professionals' coordination call.	0.10	94.00
07/11/13	BLANK, STEPHEN	Prepare for professionals (.4); attend professionals call (.2); post call meeting (.3).	0.90	436.50
07/11/13	BECKER, BRYON	Manage internal case file.	0.10	28.50
07/11/13	O'NEILL, P. BRADLEY	Attend professionals' call (.2); post-mortem (.3)	0.50	395.00
07/11/13	PLOTKO, GREGORY G	Participate in professionals call.	0.20	151.00
07/12/13	ROGOFF, ADAM C	Attn to newly filed pleadings.	0.20	188.00
07/12/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
07/12/13	PLOTKO, GREGORY G	Revise minutes for 6/11 and two subsequent minutes (1); follow up discussions with S. Blank and T. Mayer (.4)	1.40	1,057.00
07/15/13	BLANK, STEPHEN	Emails to UCC and professionals re: scheduling.	0.20	97.00
07/15/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re UCC minutes.	0.10	94.00
07/15/13	BECKER, BRYON	Manage internal case file.	0.50	142.50
07/16/13	BLANK, STEPHEN	Prepare for professionals call (.3); attend professionals call (.5).	0.80	388.00
07/16/13	BLANK, STEPHEN	Draft internal WIP.	0.70	339.50
07/16/13	ROGOFF, ADAM C	Participate in portion of professionals call.	0.30	282.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/16/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
07/16/13	PLOTKO, GREGORY G	Discuss professionals call with S. Blank (.2); participate in professionals call (.5).	0.70	528.50
07/16/13	PLOTKO, GREGORY G	Revise internal WIP report.	0.40	302.00
07/16/13	MAYER, THOMAS MOERS	Lead professionals call re potential settlement offers relating K/A fees.	0.50	495.00
07/16/13	O'NEILL, P. BRADLEY	TCF professionals re: investor fees.	0.50	395.00
07/17/13	BECKER, BRYON	Manage internal case file.	1.00	285.00
07/18/13	BLANK, STEPHEN	Email professionals re: scheduled calls (.1); draft internal WIP (.1).	0.20	97.00
07/18/13	PLOTKO, GREGORY G	Review emails to the Committee regarding upcoming motions and calls	0.20	151.00
07/19/13	BECKER, BRYON	Manage internal case file.	0.70	199.50
07/23/13	MAYER, THOMAS MOERS	Conference with S. Blank re week's task list.	0.20	198.00
07/24/13	BLANK, STEPHEN	Revise WIP and send same to team.	0.20	97.00
07/24/13	ROGOFF, ADAM C	Review internal WIP.	0.10	94.00
07/24/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
07/25/13	BLANK, STEPHEN	Talk to T. Mayer re: scheduling (.1); call D. Tobin re: same (.1); attend professionals call re: proposal (.2)	0.40	194.00
07/25/13	O'NEILL, P. BRADLEY	Attend professionals call.	0.50	395.00
07/25/13	MAYER, THOMAS MOERS	Lead professionals call with Houlihan, Mesirov, Carmody and Kramer Levin teams to organize workstreams for next creditors committee meeting.	0.50	495.00
07/29/13	MAYER, THOMAS MOERS	Conference S. Blank re workstreams for the week.	0.10	99.00
07/29/13	BECKER, BRYON	Manage internal case file (.2); update case calendar (.2).	0.40	114.00
07/29/13	BLANK, STEPHEN	Call with G. Plotko re: case status (1.1); prepare for same (.2).	1.30	630.50
07/30/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
07/31/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
07/31/13	BLANK, STEPHEN	Update WIP.	0.30	145.50
07/31/13	ROGOFF, ADAM C	Review recent docket entries.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>18.00</u>	<u>\$10,136.00</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.40	396.00
O'NEILL, P. BRADLEY	PARTNER	1.90	1,501.00
ROGOFF, ADAM C	PARTNER	0.20	188.00
BLANK, STEPHEN	ASSOCIATE	<u>0.50</u>	<u>242.50</u>
TOTAL		<u>3.00</u>	<u>\$2,327.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/11/13	MAYER, THOMAS MOERS	Lead professionals' call re preparation for July 15 telephonic meeting with Debtors.	0.20	198.00
07/22/13	BLANK, STEPHEN	Review G. Willard script for hearing.	0.50	242.50
07/22/13	O'NEILL, P. BRADLEY	Review hearing notes.	0.40	316.00
07/23/13	MAYER, THOMAS MOERS	Report by S. Blank, email from G. Willard re hearing Knighthead/Aurelius fees.	0.20	198.00
07/23/13	ROGOFF, ADAM C	Review status update w/G. Willard re omnibus hearing.	0.10	94.00
07/23/13	ROGOFF, ADAM C	Emails w/S. Blank re status of omnibus hearing.	0.10	94.00
07/23/13	O'NEILL, P. BRADLEY	Telephonically monitor Omnibus hearing.	<u>1.50</u>	<u>1,185.00</u>
TOTAL			<u>3.00</u>	<u>\$2,327.50</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.20	198.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.80	2,114.00
BLANK, STEPHEN	ASSOCIATE	<u>3.50</u>	<u>1,697.50</u>
TOTAL		<u>7.00</u>	<u>\$4,479.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/11/13	MAYER, THOMAS MOERS	Call with B. Resnick re status of DIP Loan Amendments.	0.20	198.00
07/15/13	BLANK, STEPHEN	Review DIP maturity and covenant provisions for G. Plotko.	0.80	388.00
07/29/13	ROGOFF, ADAM C	Review draft motions re DIP Amendment and re exclusivity.	0.50	470.00
07/29/13	BLANK, STEPHEN	Draft summary of DIP amendment.	1.30	630.50
07/29/13	PLOTKO, GREGORY G	Review draft DIP amendment motion (.5); multiple emails w/M. McGreal and H.L. representatives re same (.6).	1.10	830.50
07/30/13	BLANK, STEPHEN	Review DIP amendment (.9); update summary of same (.1).	1.00	485.00
07/30/13	PLOTKO, GREGORY G	Review DIP amendment motion and amendment/fee engagement letter.	0.70	528.50
07/31/13	BLANK, STEPHEN	Emails with D. Fisher re: DIP (.2); email to M. McGreal re: same (.1); review DIP amendment blackline (.1).	0.40	194.00
07/31/13	PLOTKO, GREGORY G	Multiple emails regarding DIP amendment w/M. McGreal (.4), D. Fisher and B.O'Neill (.6).	<u>1.00</u>	<u>755.00</u>
TOTAL			<u>7.00</u>	<u>\$4,479.50</u>

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

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
BLANK, STEPHEN	ASSOCIATE	<u>0.40</u>	<u>194.00</u>
TOTAL		<u>0.70</u>	<u>\$491.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	MAYER, THOMAS MOERS	Call from D. Cann and T. Anderson re status of case as relates to 1974 Plan.	0.30	297.00
07/09/13	BLANK, STEPHEN	Review ERISA complaint for B.O'Neill.; review memo re: FC.	<u>0.40</u>	<u>194.00</u>
TOTAL			<u>0.70</u>	<u>\$491.00</u>

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

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	<u>0.20</u>	<u>188.00</u>
TOTAL		<u>0.20</u>	<u>\$188.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/26/13	ROGOFF, ADAM C	Email C. Warren re environmental status update.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>0.20</u>	<u>\$188.00</u>

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

August 23, 2013
 Invoice No. 628820

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	3.40	2,567.00
BLANK, STEPHEN	ASSOCIATE	<u>10.60</u>	<u>5,141.00</u>
TOTAL		<u>14.60</u>	<u>\$8,272.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/09/13	BLANK, STEPHEN	Review Rocklick equipment amendment (.8); talk to G. Plotko re: same (.6).	1.40	679.00
07/09/13	ROGOFF, ADAM C	Review B. Walsh's email re Tier II settlements.	0.10	94.00
07/09/13	PLOTKO, GREGORY G	Review Rocklick equipment plant lease and stipulation (.5); discuss with S. Blank (.1).	0.60	453.00
07/10/13	BLANK, STEPHEN	Research re: ability to exercise rights in defaulted contract.	3.20	1,552.00
07/18/13	PLOTKO, GREGORY G	Review Rocklick prep plant equipment amendment (.4); discuss with S. Blank (.3).	0.70	528.50
07/25/13	BLANK, STEPHEN	Calls to K. Coco re: Siemens stipulation (.2); email A. Rogoff re: same (.1); draft email per notes of same (.2); draft recommendation of Siemens stipulation.	1.10	533.50
07/26/13	BLANK, STEPHEN	Review Siemens stipulation (1.0); email A. Rogoff re: Siemens (.1); call D. Tobin re: same (.2); call K. Coco re: same (.2); revise rec re: Siemens (.3).	1.90	921.50
07/26/13	ROGOFF, ADAM C	Review and reply to emails to S. Blank re equipment lease assumption and related issues.	0.50	470.00
07/30/13	BLANK, STEPHEN	Respond to D. Tobin email re: Siemens settlement and calls with D. Tobin re: same (.2); draft summary of Rocklick stipulation (1.5); revise Siemens recommendation (.3).	2.00	970.00

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

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	PLOTKO, GREGORY G	Discussion and emails with D. Tobin and S. Blank regarding Seimens stip and release.	0.60	453.00
07/30/13	PLOTKO, GREGORY G	Review draft motion regarding an equipment lease amendment and e/m with S. Blank re same.	0.80	604.00
07/31/13	BLANK, STEPHEN	Email D. Tobin re: Siemens stipulation (.1); calls with K. Coco re: Siemens stipulation (.2); comment upon Siemens stipulation (.7).	1.00	485.00
07/31/13	PLOTKO, GREGORY G	Review Seimens stip (.3); disc w/S. Blank re changes to same (.4).	<u>0.70</u>	<u>528.50</u>
TOTAL			<u>14.60</u>	<u>\$8,272.00</u>

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

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
BLANK, STEPHEN	ASSOCIATE	<u>0.40</u>	<u>194.00</u>
TOTAL		<u>0.90</u>	<u>\$571.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/03/13	PLOTKO, GREGORY G	Revise summary of lift stay.	0.50	377.50
07/18/13	BLANK, STEPHEN	Review black lung lift stay; call with M. McGreal re: same.	0.20	97.00
07/29/13	BLANK, STEPHEN	Call K. Coco re: Hudson lift stay motion.	0.10	48.50
07/30/13	BLANK, STEPHEN	Call M. McGreal re: Hudson lift stay.	<u>0.10</u>	<u>48.50</u>
TOTAL			<u>0.90</u>	<u>\$571.50</u>

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

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	<u>2.10</u>	<u>1,659.00</u>
TOTAL		<u>2.10</u>	<u>\$1,659.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/13	O'NEILL, P. BRADLEY	Review sub con chart and intercompany claim memo (1.8); analyze witnesses (.3).	<u>2.10</u>	<u>1,659.00</u>
TOTAL			<u>2.10</u>	<u>\$1,659.00</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
O'NEILL, P. BRADLEY	PARTNER	0.50	395.00
ROGOFF, ADAM C	PARTNER	1.20	1,128.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.50	2,642.50
BLANK, STEPHEN	ASSOCIATE	<u>5.30</u>	<u>2,570.50</u>
TOTAL		<u>10.80</u>	<u>\$7,033.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/09/13	BLANK, STEPHEN	Email and call M. McConnell re: Quarterly Certificate.	0.20	97.00
07/09/13	PLOTKO, GREGORY G	Review Tier II Settlement notices.	0.30	226.50
07/10/13	BLANK, STEPHEN	Review G. Willard comments to objection (.3); revise objection re: same (.9).	1.20	582.00
07/10/13	BLANK, STEPHEN	Review quarterly certifications (.2); calls with A. Schisler re: quarterly certifications (.2); calls with R. Mauceri re: same (.2).	0.60	291.00
07/16/13	BLANK, STEPHEN	Email A. Vidal re: claims objections (.1); draft recommendation re: claims objections (1.0).	1.10	533.50
07/16/13	PLOTKO, GREGORY G	Review claims objection and related recommendation (.4); discuss with S. Blank (.3).	0.70	528.50
07/17/13	BLANK, STEPHEN	Emails with A. Vidal re: claims objections.	0.20	97.00
07/19/13	BLANK, STEPHEN	Call with K. Coco re: omnibus claims objections (.1); draft email to A. Vidal re: omnibus claims objections (.1); summarize 10th - 13th Omnibus objections to claims for UCC (.4); email A. Vidal re: same (.1).	0.70	339.50

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/13	PLOTKO, GREGORY G	Review documents filed on docket related to claims objections (.4); review emails to Mesirow regarding claims analysis (.4).	0.80	604.00
07/22/13	BLANK, STEPHEN	Review Tier I and II settlement notice.	0.50	242.50
07/22/13	ROGOFF, ADAM C	Emails to D. Tobin re critical vendor matrix; email to M. McGreal re same.	0.10	94.00
07/24/13	ROGOFF, ADAM C	Review and revise recommendation to UCC on claim settlement; emails w/S. Blank re same.	0.30	282.00
07/25/13	BLANK, STEPHEN	Review creditor objections to 8th omni claims objection (.3); review A. Vidal emails re: tier I and II claims report (.2); call and email to A. Rogoff re: same (.3).	0.80	388.00
07/26/13	ROGOFF, ADAM C	Revise UCC memo re proposed claims settlement.	0.30	282.00
07/26/13	ROGOFF, ADAM C	Review and reply to email from S. Blank re Tier II settlements.	0.20	188.00
07/26/13	ROGOFF, ADAM C	Emails w/S. Blank re admin claims status update to UCC.	0.30	282.00
07/29/13	PLOTKO, GREGORY G	Review notice of claims objection and forward to B. Becker.	0.20	151.00
07/29/13	PLOTKO, GREGORY G	Review draft exclusivity motion.	0.80	604.00
07/30/13	MAYER, THOMAS MOERS	Calls/emails from/to M. Huebner re motion to extend exclusivity, review motion, call M. Huebner to discuss recommendation with respect to same.	0.30	297.00
07/30/13	PLOTKO, GREGORY G	Review filed exclusivity motion and compared with filed version (.5); and summary prepared by S. Blank to ensure substantive accuracy (.2).	0.70	528.50
07/31/13	O'NEILL, P. BRADLEY	Review exclusivity motion (.3) and S. Blank's email (.2).	<u>0.50</u>	<u>395.00</u>
TOTAL			<u>10.80</u>	<u>\$7,033.00</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	19.20	19,008.00
O'NEILL, P. BRADLEY	PARTNER	17.00	13,430.00
ROGOFF, ADAM C	PARTNER	4.10	3,854.00
PLOTKO, GREGORY G	SPEC COUNSEL	18.60	14,043.00
BLANK, STEPHEN	ASSOCIATE	<u>26.50</u>	<u>12,852.50</u>
TOTAL		<u>85.40</u>	<u>\$63,187.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	BLANK, STEPHEN	Draft objection to Knighthead and Aurelius fee request.	3.00	1,455.00
07/01/13	BLANK, STEPHEN	Revise objection to Knighthead and Aurelius fee reimbursement per B. O'Neill comments.	1.20	582.00
07/01/13	PLOTKO, GREGORY G	Review modifications to objection regarding Knighthead and Aurelius Legal fees (.6); discuss changes with S. Blank (.4); review further revisions made to objection (.5).	1.50	1,132.50
07/01/13	O'NEILL, P. BRADLEY	Revise objection (2.5); review case law re: std (.7); review orders (.5).	3.70	2,923.00
07/01/13	O'NEILL, P. BRADLEY	Review objection to back stop fees (.7); CF w/S. Blank re: same (.2).	0.90	711.00
07/02/13	BLANK, STEPHEN	Revise objection to Knighthead and Aurelius fee reimbursement per B. O'Neill comments.	1.90	921.50
07/02/13	BLANK, STEPHEN	Further revise Knighthead and Aurelius fee reimbursement objection (1.7); call with G. Plotko re: same (.3).	2.00	970.00
07/02/13	O'NEILL, P. BRADLEY	Revise Knighthead and Aurelius fee objection (1.5); emails w/S. Blank, G. Plotko re: same (.2); CF w/Y. Chernyak and S. Zide re: Cooper (.4); review Cooper pleadings (.4).	2.50	1,975.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/13	PLOTKO, GREGORY G	Continue to review and revise Knighthead and Aurelius fee reimbursement objection (2.8); multiple discussions with S. Blank, B. O'Neill and T. Mayer re same (.7).	3.50	2,642.50
07/08/13	MAYER, THOMAS MOERS	Review draft of objection to motion to pay Aurelius and Knighthead fees.	0.50	495.00
07/09/13	MAYER, THOMAS MOERS	Meet with A. Zirkin re UMWA and plan negotiations, fee reimbursement (1.0); conference with G. Plotko re objection to motion to reimburse Aurelius & Knighthead's fees, authorize circulation to Committee (.5); meet with S. Hessler, J. Sprayregen re issues with fee reimbursing (.4).	1.90	1,881.00
07/09/13	O'NEILL, P. BRADLEY	Revise fee objection (.5); MTW K&E, T. Mayer re: fees (.4); CF w/S. Blank, G. Plotko re: objection (.2); review and email Committee re same (.4).	2.00	1,580.00
07/10/13	ROGOFF, ADAM C	Review emails from T. Mayer to UCC re status update and motion for payment of Knighthead and Aurelius fees.	0.30	282.00
07/10/13	MAYER, THOMAS MOERS	Call with S. Hessler and emails to/from Houlihan re call to discuss status of plan negotiations with T. Wagner and D. Gropper (0.3); call with P. Silverstein re discussions with Knighthead and Aurelius (0.2); review emails from E. Schnabel, M. McConnell re Knighthead/Aurelius term sheet (0.2) and call with G. Crandall re same (0.2).	0.90	891.00
07/10/13	O'NEILL, P. BRADLEY	Review emails re: objection (.5); review comments to objection (.5).	1.00	790.00
07/10/13	PLOTKO, GREGORY G	Review multiple emails regarding the status of the Knighthead and Aurelius fee objection.	0.50	377.50
07/11/13	BLANK, STEPHEN	Talk to B. O'Neill re: Knighthead and Aurelius fee objection.	0.10	48.50
07/11/13	O'NEILL, P. BRADLEY	TCF w/T. Mayer, HL et al re: Knighthead and Aurelius fees.	1.10	869.00
07/11/13	MAYER, THOMAS MOERS	Call with Knighthead, Aurelius, Houlihan re status of K/A's discussions with UMWA.	0.50	495.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/13/13	MAYER, THOMAS MOERS	Multiple calls w/ S. Hessler re Committee's fee reimbursement (0.7); draft, revise and dispatch email re Knighthead/Aurelius negotiations (0.5); email from J. Goodchild re Knighthead/Aurelius term sheet, emails to/from Hessler re permission to send to 1974 Plan (0.2); emails from/to P. Silverstein re other potential bidders (0.2).	1.70	1,683.00
07/14/13	MAYER, THOMAS MOERS	Call with E. Schnabel re Knighthead/Aurelius fee reimbursement, plan proposal and moving case forward.	0.20	198.00
07/15/13	BLANK, STEPHEN	Email to G. Willard re: Knighthead and Aurelius fee objection.	0.10	48.50
07/15/13	ROGOFF, ADAM C	Review UST objection to K/A expense motion; read G Plotko email re same.	0.20	188.00
07/15/13	MAYER, THOMAS MOERS	Call with S. Hessler re status of Committee deliberations.	0.20	198.00
07/15/13	PLOTKO, GREGORY G	Review UST objection to Knighthead and Aurelius' fees (.5); email same to Committee and discuss same with local counsel (.5).	1.00	755.00
07/15/13	PLOTKO, GREGORY G	Further revisions to objection to fee request of Kirkland and Ellis.	1.20	906.00
07/16/13	O'NEILL, P. BRADLEY	Review Willard comments to fee objection (.2); revise fee objection (.9); emails D. Tobin, S. Blank re: same (.4); TC w/Hessler, T. Mayer re: same (.3); CF w/G. Plotko re: same (.2).	2.00	1,580.00
07/16/13	BLANK, STEPHEN	Review G. Willard draft of Knighthead and Aurelius fee objection (.6); call with G. Willard re: same (.2); draft objection to KH/AR fee request (1.5).	2.30	1,115.50
07/16/13	BLANK, STEPHEN	Further draft objection to KH/AR fee request (2.6); call with G. Willard re: same (.4); additional revisions to objection to KH/AR fee request (.5).	3.50	1,697.50
07/16/13	ROGOFF, ADAM C	Review S. Blank's email on conditional objection and review attachment.	0.40	376.00
07/16/13	MAYER, THOMAS MOERS	Emails from/to Committee members on outline of proposal to Knighthead/Aurelius (1.0); review and revise Carmody MacDonald draft of revised objection to K/A fees (0.5); calls with S. Hessler re Committee's thoughts on settlement of K/A fees (0.8).	1.80	1,782.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/16/13	PLOTKO, GREGORY G	Continue to revise objection to Knighthead and Aurelius' fees.	1.60	1,208.00
07/17/13	O'NEILL, P. BRADLEY	Review revised fee motion (.4); review emails re: same (.2); review emails re: changes to response (.3); TCF w/M. Heubner re: fees (.3).	1.20	948.00
07/17/13	PLOTKO, GREGORY G	Revise objection to Knighthead and Aurelius' claim (2.0); follow up email and discussions with S. Blank and T. Mayer regarding changes and open issues (1.0).	3.00	2,265.00
07/17/13	BLANK, STEPHEN	Draft objection to KH/AR fee request (.5); call with A. Schisler re: KH/AR fee request (.1); talk to G. Plotko re: same (.4); review emails re: same (.5); call with M. Hubner, T. Mayer et al re: objection to KH/AR fee request (.3).	1.80	873.00
07/17/13	BLANK, STEPHEN	Revise objection to KH/AR fee request pursuant to UCC call (2.5); further review of objection to KH/AR fee request and send email re: same to UCC (.3); review misc. emails re: potential settlement re: same (.5).	3.30	1,600.50
07/17/13	ROGOFF, ADAM C	Review emails to UCC from T. Mayer re AK motion.	0.40	376.00
07/17/13	ROGOFF, ADAM C	Review emails among UCC members re AK fee motion.	0.80	752.00
07/17/13	ROGOFF, ADAM C	Review additional status emails from T. Mayer to UCC on pending KA negotiations.	0.30	282.00
07/17/13	MAYER, THOMAS MOERS	Call with D. Gropper re Knighthead/Aurelius fee reimbursement, plan funding commitment (0.3); multiple emails from/to Committee members re same (1.0); internal KL review of precedent comparison (0.3); further emails and calls with G. Crandall, M. Huebner re proposal (0.5).	2.10	2,079.00
07/17/13	MAYER, THOMAS MOERS	Emails to M. Huebner, UMWA re settlement proposal (0.3); multiple email exchanges with P. Silverstein, G. Willard, M. Huebner, B. Resnick re settlement proposal (1.0); comments on B. Resnick draft settlement outline (.5), revise Committee Objection (.5).	2.30	2,277.00
07/17/13	PLOTKO, GREGORY G	Review multiple emails regarding proposal to settle Knighthead and Aurelius' fees from Committee members and professionals.	0.50	377.50
07/18/13	O'NEILL, P. BRADLEY	Review revised draft of AK fee motion objection (.5); review emails re: same (.5).	1.00	790.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/13	ROGOFF, ADAM C	Review cont emails to UCC from T. Mayer re AK motion.	0.50	470.00
07/18/13	ROGOFF, ADAM C	Review emails among UCC members re AK fee motion.	0.50	470.00
07/18/13	ROGOFF, ADAM C	Review status emails from T. Mayer to UCC on pending KA negotiations.	0.30	282.00
07/18/13	MAYER, THOMAS MOERS	Further emails with Davis Polk re "level field" proposal (.2); email to Committee re status of settlement discussions (.2); finish revision of objection to Knighthead/Aurelius fee reimbursement in case discussions break down (.1).	0.50	495.00
07/18/13	MAYER, THOMAS MOERS	Negotiation of "level field" settlement of objection to Knighthead/Aurelius fee reimbursement: emails from/to G. Willard re cap (.1), G. Crandall re "business judgment" standard for "level field" trigger (.2); R. Mauceri re request for and Debtors' rejection of segmented cap for pre-July 23 work (.2); emails from counsel to US Bank, Wilmington Trust re same (.1), email & call with M. McConnell confirming position on proposal (.3); multiple emails w/M. Huebner, Committee as a whole re Committee's agreement to Debtors' July 17 email proposal (.5); email from B. Resnick re same (.1).	1.60	1,584.00
07/18/13	MAYER, THOMAS MOERS	Negotiations of "level field" settlement: Emails from G. Willard re conversation with US Trustee, standards for review of K&E fees (.2), B. Resnick re same (0.1); call with S. Hessler re open points in proposal (0.3), follow up call email with B. Resnick re Houlihan/Blackstone disclosure of "level field" (0.2); emails to/from Davis Polk re review given for Knighthead/Aurelius fees (0.3).	1.10	1,089.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/13	MAYER, THOMAS MOERS	Negotiations of "level field" settlement: call from M. Mazzucchi re disclosure of "level field" details to competing bidders (0.1); email from B. Resnick re same (0.1) conference call with B. Resnick, F. Huffard re disclosure of settlement (0.3); emails to/from G. Plotko re standing by to file objection, email from B. Resnick extending filing deadline (0.1); emails to/from M. Huebner re K/A position (0.1); email from B. Resnick setting out disclosure protocol, call with B. Resnick, email to Committee with disclosure protocol seeking Committee's position (0.5).	1.20	1,188.00
07/18/13	BLANK, STEPHEN	Revise objection per Committee comments (1.3); discuss objection with Plotko (.5); discuss objection with T. Mayer; discuss same with G. Plotko (.4); discuss objection to fee request with T. Mayer; review same (.5); call with G. Willard re: same (.1).	2.80	1,358.00
07/18/13	PLOTKO, GREGORY G	Review multiple emails from DPW, T. Mayer, Committee members and other professionals regarding settlement of Knighthed and Aurelius fees (1.1); revisions to fee objection (1.4).	2.50	1,887.50
07/18/13	PLOTKO, GREGORY G	Continue to revise Fee objection (1.8); follow up discussions with T. Mayer, B. O'Neill and S. Blank (.6).	2.40	1,812.00
07/19/13	ROGOFF, ADAM C	Review emails to UCC from T. Mayer re resolution of fee reimbursement motion.	0.20	188.00
07/19/13	ROGOFF, ADAM C	Review emails among UCC members re resolution of fee reimbursement motion.	0.20	188.00
07/19/13	MAYER, THOMAS MOERS	Email to Committee outlining status of disclosure protocol (0.3); emails from 1974 Plan, UMWA raising issues on disclosure protocol, reply to same (0.3); call M. McConnell re same (0.2); call with P. Silverstein re comments (0.2); email to Debtors indicating Committee issues and committee protocol (0.2), draft supplemental protocol email, distribute to Davis Polk and Blackstone in advance of 1130 call (0.3); email to Committee confirming final deal and Committee decision to support, confirm to Debtors (0.3).	1.50	1,485.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/13	BLANK, STEPHEN	Meet with T. Mayer re: KH/AR fee request objection (.6); prepare for call with debtors re: KH/AUR fee request objection (.5); call with T. Mayer, DPW, et al re: same (.3).	1.40	679.00
07/19/13	O'NEILL, P. BRADLEY	Review emails re: fee deal (.5); prepare for (.2) and TCF Debtors, BX re: same (.4).	1.10	869.00
07/19/13	PLOTKO, GREGORY G	Review multiple emails regarding payment if Knighthood fees.	0.90	679.50
07/20/13	BLANK, STEPHEN	Review emails re: KH/AUR fee request; review proposed order re: same, email T. Mayer re: same.	0.40	194.00
07/22/13	MAYER, THOMAS MOERS	Emails from Davis Polk re US Trustee's final comments on "level field" proposal (0.2); conference w/S. Blank re G. Willard drafting Committee statement, review final draft of order, call B. Resnick and email from K. Coco at Davis Polk re sub-limit on FIRPTA (0.4); review statement (0.1).	0.70	693.00
07/22/13	BLANK, STEPHEN	Review order re: KH/AUR fee request (1.4); talk to T. Mayer re: same (.1); email to B. Resnick re: same (.1).	1.60	776.00
07/22/13	O'NEILL, P. BRADLEY	Review form of order and CF w/S. Blank re: same.	0.50	395.00
07/25/13	MAYER, THOMAS MOERS	Review term sheet from competing investor (.5).	0.50	495.00
07/29/13	BLANK, STEPHEN	Draft summary of 3rd exclusivity motion.	<u>1.10</u>	<u>533.50</u>
TOTAL			<u>85.40</u>	<u>\$63,187.50</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.20	1,661.00
BLANK, STEPHEN	ASSOCIATE	7.00	3,395.00
BECKER, BRYON	PARALEGAL	<u>5.60</u>	<u>1,596.00</u>
TOTAL		<u>16.60</u>	<u>\$8,344.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/13	PLOTKO, GREGORY G	Review RoyaltyCo. settlement agreement and discuss with S. Blank.	0.40	302.00
07/02/13	BLANK, STEPHEN	Call K. Coco re: RoyaltyCo settlement.	0.10	48.50
07/02/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/03/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
07/09/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
07/10/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/11/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/11/13	PLOTKO, GREGORY G	Review RoyaltyCo settlement and discussed with S. Blank.	0.50	377.50
07/12/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.50	142.50
07/15/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/16/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/16/13	PLOTKO, GREGORY G	Review mediation statement for Bridgehouse litigation.	0.60	453.00
07/17/13	BLANK, STEPHEN	Review adversary dockets.	0.10	48.50
07/17/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/18/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
07/19/13	BECKER, BRYON	Monitor dockets and pull pleadings.	0.40	114.00
07/19/13	PLOTKO, GREGORY G	Review MOU for the Bridgehouse litigation.	0.70	528.50

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/22/13	BLANK, STEPHEN	Emails to J. Wagner re: Bridgehouse settlement (.2); draft recommendation of Bridgehouse MOU (2.9); email/call to D. Tobin re: same (.1).	3.20	1,552.00
07/22/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/23/13	BLANK, STEPHEN	Revise recommendation re: Bridgehouse settlement (.7); call D. Tobin re: Bridgehouse recommendation (.1); call with J. Wagner, HL et al re: Bridgehouse settlement (.3).	1.10	533.50
07/23/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/24/13	BLANK, STEPHEN	Email A. Rogoff re: Bridgehouse recommendation (.1); respond to A. Rogoff question re: Bridgehouse settlement (.3); call with D. Tobin re: Bridgehouse settlement (.1); email A. Rogoff re: Bridgehouse settlement (.1); call with J. Wagner re: same (.1); draft email for J. Wagner re: comments to Bridgehouse MOU (.5); revise Bridgehouse recommendation per A. Rogoff comments (.3).	1.50	727.50
07/24/13	ROGOFF, ADAM C	Review and reply to emails from S. Blank and J. Wagner re Bridgehouse litigation.	0.40	376.00
07/24/13	ROGOFF, ADAM C	Review Bridgehouse recommendation email to UCC.	0.20	188.00
07/24/13	ROGOFF, ADAM C	Review proposed pleadings re Bridgehouse settlement.	0.30	282.00
07/24/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/25/13	BLANK, STEPHEN	Revise Bridgehouse recommendation (.1); continue revision of Bridgehouse recommendation (.4).	0.50	242.50
07/25/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/26/13	BLANK, STEPHEN	Revise Bridgehouse settlement (.4); call J. Wagner re: Bridgehouse settlement (.1).	0.50	242.50
07/26/13	ROGOFF, ADAM C	Review and reply to emails from S. Blank and J. Wagner re Bridgehouse litigation.	0.50	470.00
07/26/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/29/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/30/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
07/31/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
07/31/13	ROGOFF, ADAM C	Review and reply to emails to S. Blank re Bridgehouse settlement and related issues.	0.30	282.00

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

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/31/13	ROGOFF, ADAM C	Review and reply to emails from S. Blank and J. Wagner and F. Vescio re Bridgehouse litigation.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>16.60</u>	<u>\$8,344.00</u>

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

August 23, 2013
Invoice No. 628820

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	1.20	906.00
BLANK, STEPHEN	ASSOCIATE	<u>1.30</u>	<u>630.50</u>
TOTAL		<u>3.10</u>	<u>\$2,100.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/17/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.20	188.00
07/18/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
07/19/13	ROGOFF, ADAM C	Review recently filed pleadings.	0.10	94.00
07/19/13	PLOTKO, GREGORY G	Multiple e/ms w/S. Blank regarding status and oversight of pending motions.	0.30	226.50
07/29/13	ROGOFF, ADAM C	Review emails from G. Plotko and S. Blank re pending motions.	0.20	188.00
07/31/13	BLANK, STEPHEN	Draft recommendation memo for UCC (1.2); talk to G. Plotko re: same (.1).	1.30	630.50
07/31/13	PLOTKO, GREGORY G	Discussions w/S. Blank regarding pending motions, updates, and other works in progress.	<u>0.90</u>	<u>679.50</u>
TOTAL			<u>3.10</u>	<u>\$2,100.50</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	4.40	4,356.00
O'NEILL, P. BRADLEY	PARTNER	3.80	3,002.00
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.30	1,736.50
BLANK, STEPHEN	ASSOCIATE	2.50	1,212.50
BECKER, BRYON	PARALEGAL	<u>0.90</u>	<u>256.50</u>
TOTAL		<u>15.70</u>	<u>\$12,255.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	MAYER, THOMAS MOERS	Emails to/from M. Huebner, email to Committee to set up financial/status presentation by Debtors.	0.30	297.00
07/02/13	MAYER, THOMAS MOERS	Emails from/to F. Perillo, M. Huebner re fixing date for Debtors/Committee call for July 15.	0.20	198.00
07/04/13	MAYER, THOMAS MOERS	Email to Committee re July 15 meeting with Debtors (0.1), emails from/to P. Silverstein re status of Aurelius/Knighthead discussions with UMWA.	0.20	198.00
07/10/13	MAYER, THOMAS MOERS	Emails from/to M. Huebner re agenda for July 15 meeting.	0.10	99.00
07/10/13	PLOTKO, GREGORY G	Multiple emails with S. Blank and T. Mayer regarding scheduling call with the Debtors to go over the business plan.	0.40	302.00
07/11/13	O'NEILL, P. BRADLEY	TCF w/E. Moskowitz re: Committee meeting.	0.20	158.00
07/11/13	O'NEILL, P. BRADLEY	TCF w/ T. Mayer, E. Moskowitz re: committee meeting (.2); CF w/A. Resnick re: extension of time and email re: same (.2).	0.40	316.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/11/13	MAYER, THOMAS MOERS	Call with E. Moskowitz re fee reimbursement agreement (0.3); follow-up call with M. Huebner re discussions with Knighthead/Aurelius as relates to meeting with Debtors scheduled for July 15 (0.3).	0.60	594.00
07/12/13	O'NEILL, P. BRADLEY	TCs w/M. Russano re: Committee meeting.	0.20	158.00
07/15/13	BLANK, STEPHEN	Attend call with UCC and debtors re: case status.	1.70	824.50
07/15/13	PLOTKO, GREGORY G	Pre-meeting with Committee professionals before meeting with the Debtors (.2); meet with Debtors management and professionals (1.7).	1.90	1,434.50
07/15/13	ROGOFF, ADAM C	Participate in UCC telephonic meeting with Debtors.	1.70	1,598.00
07/15/13	ROGOFF, ADAM C	Review notices from M McGreal re confidential reports; email D Tobin re same.	0.10	94.00
07/15/13	MAYER, THOMAS MOERS	Review materials in preparation for telephonic meeting with Debtors (0.5); telephonic meeting with Debtors re status of case, DIP Amendment, UMWA negotiations, Knighthead/Aurelius negotiations, US Trustee's objections (1.7).	2.00	1,980.00
07/15/13	BECKER, BRYON	Assist with preparation for 7/15 Debtors' call.	0.90	256.50
07/15/13	O'NEILL, P. BRADLEY	Attend Professionals' call (.5); TCF Debtors re: business update; investor fees (1.7).	2.20	1,738.00
07/15/13	MAYER, THOMAS MOERS	Call with M. Huebner re status of Committee discussions about Knighthead/Aurelius, extend time to object to same.	0.20	198.00
07/19/13	BLANK, STEPHEN	Call with M. McGreal re: case status.	0.10	48.50
07/19/13	MAYER, THOMAS MOERS	Call to resolve disclosure protocol issues.	0.30	297.00
07/25/13	BLANK, STEPHEN	Email B. O'Neill re: call with Debtors (.1); prepare for call with debtors (.1); call with BS, M. Huebner, T. Mayer, et al. re: proposal (.5).	0.70	339.50
07/25/13	O'NEILL, P. BRADLEY	Review worksheet re: investor (.3); TCF Debtors, BX re: same (.5).	0.80	632.00
07/25/13	MAYER, THOMAS MOERS	Participate in call with Houlihan, Blackstone, Davis Polk re issues and opportunities of competing investor and approach to other competitive investors.	<u>0.50</u>	<u>495.00</u>
TOTAL			<u>15.70</u>	<u>\$12,255.50</u>

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

August 23, 2013
 Invoice No. 628820

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	3.40	2,686.00
ROGOFF, ADAM C	PARTNER	4.00	3,760.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.00	6,040.00
BLANK, STEPHEN	ASSOCIATE	22.50	10,912.50
BECKER, BRYON	PARALEGAL	<u>2.40</u>	<u>684.00</u>
TOTAL		<u>43.10</u>	<u>\$26,854.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	BLANK, STEPHEN	Draft nightly update.	0.20	97.00
07/02/13	BLANK, STEPHEN	Draft nightly pleading update.	1.40	679.00
07/02/13	PLOTKO, GREGORY G	Revise committee update on pending motions	0.50	377.50
07/03/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings.	0.30	145.50
07/03/13	PLOTKO, GREGORY G	Review agenda for Committee mtg (1); emails w/T. Mayer and S. Blank regarding preparing for next UCC meeting (.3).	0.40	302.00
07/08/13	BLANK, STEPHEN	Draft nightly update.	0.20	97.00
07/08/13	BLANK, STEPHEN	Further draft nightly update.	0.70	339.50
07/08/13	ROGOFF, ADAM C	Review S. Blank update to UCC and read attachments.	0.30	282.00
07/09/13	BLANK, STEPHEN	Draft nightly update.	0.80	388.00
07/09/13	ROGOFF, ADAM C	Review email to UCC from S. Blank and B. O'Neill re draft pleading.	0.20	188.00
07/09/13	ROGOFF, ADAM C	Review T. Mayer status update email to UCC.	0.10	94.00
07/10/13	BLANK, STEPHEN	Draft agenda.	0.10	48.50
07/10/13	ROGOFF, ADAM C	Review email from S. Blank to UCC re call with Debtors.	0.10	94.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/10/13	PLOTKO, GREGORY G	Review emails to UCC members from T. Mayer.	0.40	302.00
07/10/13	O'NEILL, P. BRADLEY	Review minutes (.2); CF w/S. Blank, G. Plotko re: same (.3); review notes and voting sheet (.4); email Committee re: same (.3)	1.20	948.00
07/11/13	ROGOFF, ADAM C	Review email from S. Blank to UCC re status of call with Debtors.	0.10	94.00
07/11/13	ROGOFF, ADAM C	Review emails from T. Mayer to UCC re Debtors' agenda for call.	0.10	94.00
07/11/13	BLANK, STEPHEN	Draft agenda for next UCC meeting (.1); draft nightly update (.3); review dockets for recently filed pleadings (.3).	0.70	339.50
07/11/13	BLANK, STEPHEN	Draft nightly update (.3); review dockets for recently filed pleadings (.3).	0.60	291.00
07/11/13	PLOTKO, GREGORY G	Revise e-mail to the Committee regarding daily status update.	0.40	302.00
07/12/13	ROGOFF, ADAM C	Read S. Blank's update email to UCC re call with Debtors.	0.10	94.00
07/12/13	ROGOFF, ADAM C	Review emails from T. Mayer to UCC members re status of Debtors' fee reimbursement motion.	0.20	188.00
07/12/13	BLANK, STEPHEN	Draft nightly update.	0.20	97.00
07/12/13	BECKER, BRYON	Assist with preparation for 7/15 Committee call.	0.40	114.00
07/15/13	O'NEILL, P. BRADLEY	TCF Committee re: business update, investor fees.	0.70	553.00
07/15/13	BLANK, STEPHEN	Email T. Mayer re: agenda (.1); draft email to UCC re: agendas (.3); prepare for UCC call (.4); attend professional call (.5); attend UCC call (.5); post call with team, G. Willard, et al. (.4); draft 7/15 minutes (1.2); draft nightly update (.2).	3.60	1,746.00
07/15/13	PLOTKO, GREGORY G	Committee conference call after meeting with Debtors professionals (.5); post meeting discussions with T. Mayer, B. O'Neill, A. Rogoff, S. Blank and D. Eggermann including calls to M. Heubner regarding payment of fees and expenses of Knighthed and Aurelius (.4).	0.90	679.50
07/15/13	ROGOFF, ADAM C	Participate in professionals' meeting for UCC call with Debtors.	0.50	470.00
07/15/13	ROGOFF, ADAM C	Participate in UCC meeting post call with Debtors.	0.50	470.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/15/13	MAYER, THOMAS MOERS	Call with G. Crandall re impending Committee vote on Knighthead/Aurelius fees (0.1); Committee telephonic meeting, following after telephonic meeting with Debtors, re Knighthead/Aurelius fees (0.5).	0.60	594.00
07/15/13	PLOTKO, GREGORY G	Review emails from Committee members regarding changes to Committee minutes (.4); review language of minutes on 6/11 (.4).	0.80	604.00
07/15/13	BECKER, BRYON	Assist with preparation for 7/15 Committee call (.8); o/cs w/ S. Blank re same (.2).	1.00	285.00
07/15/13	MAYER, THOMAS MOERS	Post-Committee conference call with KL Team, Carmody MacDonald team re US Trustee's objection to K/A fees and discuss appropriate modulation of Committee objection, to be filed if Committee votes to object.	0.40	396.00
07/16/13	BECKER, BRYON	Prepare for UCC 7/17 call.	0.30	85.50
07/16/13	PLOTKO, GREGORY G	Review daily committee update.	0.20	151.00
07/16/13	PLOTKO, GREGORY G	Revise UCC minutes.	0.70	528.50
07/17/13	O'NEILL, P. BRADLEY	Attend Committee call (1); CF w/T. Mayer, G. Plotko re: same (.5).	1.50	1,185.00
07/17/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings.	1.00	485.00
07/17/13	ROGOFF, ADAM C	Participate in committee call re pending motions and matters.	0.80	752.00
07/17/13	PLOTKO, GREGORY G	Participate in UCC call (1); post call discussion with KL professionals (.5).	1.50	1,132.50
07/17/13	BECKER, BRYON	Assist with preparation for Committee call.	0.70	199.50
07/17/13	MAYER, THOMAS MOERS	Prepare for (0.3) and lead telephonic meeting with Committee to obtain consensus on proposal aimed at incenting competition for K/A from other potential bidders (1.0).	1.30	1,287.00
07/17/13	MAYER, THOMAS MOERS	Post-Committee call conference with KL, Houlihan, Carmody teams re deal.	0.50	495.00
07/17/13	BLANK, STEPHEN	Attend UCC call (1); post call (.5).	1.50	727.50
07/18/13	BLANK, STEPHEN	Draft 7/17 minutes (.7); further draft 7/17 minutes (1.0); draft nightly update of recently filed pleadings (.8).	2.50	1,212.50
07/18/13	PLOTKO, GREGORY G	Revise UCC minutes for July	0.90	679.50
07/19/13	ROGOFF, ADAM C	Review S. Blank status emails from to UCC.	0.10	94.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/13	BLANK, STEPHEN	Draft nightly update of recently filed pleading (.4); draft 7/17 minutes (.7); draft update (.2).	1.30	630.50
07/19/13	PLOTKO, GREGORY G	Review daily update to UCC and provide S. Blank with changes.	0.20	151.00
07/22/13	BLANK, STEPHEN	Email T. Mayer re: minutes (.1); call D. Tobin re: scheduling UCC call (.1); email T. Mayer re: same (.1); emails to UCC re: Omnibus hearing (.2); draft nightly update (.1).	0.60	291.00
07/22/13	ROGOFF, ADAM C	Review UCC status update email from S. Blank.	0.10	94.00
07/22/13	ROGOFF, ADAM C	Review agenda email from S. Blank to UCC.	0.10	94.00
07/23/13	BLANK, STEPHEN	Emails with B. Locklin re: tier I & II claims report (.2); email to MSW re: same (.1); call with M. Kehl re: same (.1).	0.40	194.00
07/24/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings.	0.20	97.00
07/25/13	BLANK, STEPHEN	Draft UCC agenda.	0.20	97.00
07/26/13	BLANK, STEPHEN	Draft update of recently filed pleadings.	1.70	824.50
07/26/13	ROGOFF, ADAM C	Review S. Blank's status update to UCC and review attachments.	0.40	376.00
07/29/13	BLANK, STEPHEN	Draft emails to professionals re: DIP Amendment and exclusivity motions (.5); draft nightly update of recently filed pleadings (.7).	1.20	582.00
07/29/13	PLOTKO, GREGORY G	Revise updates for Creditors' Cmtee and emails w/S. Blank	0.50	377.50
07/30/13	BLANK, STEPHEN	Email Committee re: DIP re: exclusivity motions (.1); draft nightly update of recently filed pleadings (1.1); emails re: same; send same to committee (.4).	1.60	776.00
07/31/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings (.7); draft agenda for 8/6 (.4); draft update, emails with G. Plotko re: same, send same to Committee (.4).	1.50	727.50
07/31/13	PLOTKO, GREGORY G	Review summary for exclusivity and DIP amendment motion and provide changes to S. Blank	0.60	453.00
07/31/13	ROGOFF, ADAM C	Read S. Blank's status update email to UCC and review attachments.	0.30	282.00
TOTAL			<u>43.10</u>	<u>\$26,854.50</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.20	198.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.90</u>	<u>679.50</u>
TOTAL		<u>1.60</u>	<u>\$1,347.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/09/13	ROGOFF, ADAM C	Call w/creditor re status of proceeding.	0.20	188.00
07/10/13	PLOTKO, GREGORY G	Call with bondholder regarding status of case.	0.40	302.00
07/11/13	MAYER, THOMAS MOERS	Call with senior noteholder re case status.	0.20	198.00
07/16/13	ROGOFF, ADAM C	Review M. McGreal email on derivative contracts; email G. Plotko re same.	0.10	94.00
07/18/13	PLOTKO, GREGORY G	Responded to creditor/bondholder inquiries.	0.50	377.50
07/22/13	ROGOFF, ADAM C	Call creditor re status of case.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>1.60</u>	<u>\$1,347.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE August 23, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
BLANK, STEPHEN	ASSOCIATE	<u>4.60</u>	<u>2,231.00</u>
TOTAL		<u>5.60</u>	<u>\$2,986.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	BLANK, STEPHEN	Review Gordon retention application (1.0); talk to G. Plotko re: same (.1).	1.10	533.50
07/03/13	BLANK, STEPHEN	Review retention applications for Gordon & Gordon (.4) and Veritas (.5).	0.90	436.50
07/03/13	PLOTKO, GREGORY G	Review retention application for Gordon & Gordon and Veritas and discuss with S. Blank.	0.50	377.50
07/15/13	BLANK, STEPHEN	Review other professional fees statements.	1.70	824.50
07/22/13	BLANK, STEPHEN	Talk to T. Mayer re: June fee statement (.2); review other professional bills (.5); call E. Marker re: same (.1); draft nightly update of recently filed pleadings (.1).	0.90	436.50
07/30/13	PLOTKO, GREGORY G	Review retention application for GCP partners.	<u>0.50</u>	<u>377.50</u>
TOTAL			<u>5.60</u>	<u>\$2,986.00</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.50	1,887.50
BLANK, STEPHEN	ASSOCIATE	11.60	5,626.00
BECKER, BRYON	PARALEGAL	<u>10.10</u>	<u>2,878.50</u>
TOTAL		<u>24.70</u>	<u>\$10,862.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/10/13	BLANK, STEPHEN	Initial June write-offs.	0.30	145.50
07/10/13	BLANK, STEPHEN	Review fee statement for privileged and confidential information.	1.10	533.50
07/10/13	ROGOFF, ADAM C	Review email from S. Blank re fee statement.	0.10	94.00
07/10/13	PLOTKO, GREGORY G	Review monthly fee statement and proposed write offs.	1.00	755.00
07/11/13	BLANK, STEPHEN	Review June fee statement for privilege and confidential information.	0.70	339.50
07/11/13	BECKER, BRYON	Revise June invoice to ensure compliance w/ guidelines.	0.80	228.00
07/12/13	BLANK, STEPHEN	Review June fee statement for privilege and confidential information.	1.40	679.00
07/12/13	BECKER, BRYON	Review June invoice to ensure compliance w/guidelines.	0.70	199.50
07/15/13	BLANK, STEPHEN	Review June fee statement for privilege and confidential information.	1.00	485.00
07/16/13	PLOTKO, GREGORY G	Review June fee statement for privilege and confidential information (1.1); discuss with S. Blank (.4).	1.50	1,132.50
07/18/13	BECKER, BRYON	Coordinate w/ W. Lopez re June disbursements (.2); begin preparing June disbursements (.7).	0.90	256.50
07/19/13	BLANK, STEPHEN	Review June fee statement for privilege and confidential information.	0.10	48.50

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/13	BECKER, BRYON	Review June bill to ensure compliance w/ guidelines (.7); coordinate changes w/ W. Lopez (.1); meet w/ S. Blank re same (.3).	1.10	313.50
07/22/13	BLANK, STEPHEN	Review June fee statement for privileged and confidential information.	1.10	533.50
07/22/13	BECKER, BRYON	Review June fee statement to ensure compliance w/guidelines (.4); meet w/ S. Blank re same (.2); emails w/ F. Arias re same (.2); further edit June disbursements (.8).	1.60	456.00
07/23/13	BECKER, BRYON	Further review June fee statement to ensure compliance w/guidelines (.3); coordinate w/ S. Blank and F. Arias re June fee statement to ensure compliance w/ guidelines (.2); review backup for June disbursements (.4).	0.90	256.50
07/24/13	ROGOFF, ADAM C	Review fee statement.	0.10	94.00
07/24/13	ROGOFF, ADAM C	Review and reply to email from S. Blank re fee statement.	0.10	94.00
07/24/13	BECKER, BRYON	Revise invoice to ensure compliance w/ guidelines (.4); further review disbursements to ensure compliance w/ guidelines (.3); meet w/ S. Blank re same (.2); coordinate w/ S. Blank re committee fee email (.4); assist drafting re same (.8); emails w/ F. Arias re same (.2).	2.30	655.50
07/24/13	BLANK, STEPHEN	Review June fee statement for privilege and confidential information (.1); emails to A. Rogoff re: same (.3); discuss same with B. Becker (.3).	0.70	339.50
07/25/13	BLANK, STEPHEN	Talk to F. Aria re: June fee statement (.1); review June fee statement for privileged and confidential information (.7); draft June pleading (.4); further draft June fee statement pleading (1.1).	3.30	1,600.50
07/25/13	BECKER, BRYON	Draft fee pleading (.7); coordinate w/ S. Blank re same (.2); revise re same (.3).	1.20	342.00
07/26/13	BLANK, STEPHEN	Revise June fee statement pleading (1.8); call A. Schisler re: June fee statement (.1).	1.90	921.50
07/26/13	ROGOFF, ADAM C	Review fee statement.	0.20	188.00
07/26/13	BECKER, BRYON	Revise fee pleading (.3); prepare for filing re same (.2); coordinate service re same (.1).	<u>0.60</u>	<u>171.00</u>
TOTAL			<u>24.70</u>	<u>\$10,862.00</u>

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

August 23, 2013
 Invoice No. 628820

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	0.90	679.50
BLANK, STEPHEN	ASSOCIATE	<u>5.20</u>	<u>2,522.00</u>
TOTAL		<u>6.30</u>	<u>\$3,389.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/15/13	ROGOFF, ADAM C	Email S. Blank re fee application hearing.	0.10	94.00
07/17/13	BLANK, STEPHEN	Draft 3rd interim fee application.	1.60	776.00
07/18/13	BLANK, STEPHEN	Draft 3rd interim fee application.	1.60	776.00
07/18/13	PLOTKO, GREGORY G	Continue review of monthly fee statement for privilege and confidential information.	0.90	679.50
07/22/13	BLANK, STEPHEN	Call G. Willard re: 3rd interim fee application (.1); email G. Willard re: hearing notes (.1).	0.20	97.00
07/25/13	BLANK, STEPHEN	Calls with M. McGreal re: 3rd interim fee application (.2); draft email to A. Rogoff re: same (.2).	0.40	194.00
07/26/13	ROGOFF, ADAM C	Email S. Blank re fee application hearing.	0.10	94.00
07/31/13	BLANK, STEPHEN	Draft 3rd interim fee application.	<u>1.40</u>	<u>679.00</u>
TOTAL			<u>6.30</u>	<u>\$3,389.50</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
O'NEILL, P. BRADLEY	PARTNER	20.50	16,195.00
ZIEGLER, MATTHEW C	ASSOCIATE	3.40	1,853.00
LINTZ, EDWARD M	ASSOCIATE	39.50	19,157.50
BLANK, STEPHEN	ASSOCIATE	0.70	339.50
BECKER, BRYON	PARALEGAL	<u>0.50</u>	<u>142.50</u>
TOTAL		<u>64.90</u>	<u>\$37,984.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	O'NEILL, P. BRADLEY	Review discovery email from DPW (.3); CF w/A. Dove r: same (.1); review resources outline (1.2).	1.50	1,185.00
07/02/13	ZIEGLER, MATTHEW C	Research re: PCX selenium liabilities.	3.40	1,853.00
07/02/13	BLANK, STEPHEN	Revise summary of Arclight transaction.	0.70	339.50
07/02/13	O'NEILL, P. BRADLEY	Review T. Foudy letter re: discovery (.3); review issues outline (1).	1.30	1,027.00
07/03/13	O'NEILL, P. BRADLEY	Review discovery emails (.7); review Board materials (.5).	1.20	948.00
07/08/13	O'NEILL, P. BRADLEY	Review materials re: legacy liabilities and modify memo.	2.50	1,975.00
07/10/13	O'NEILL, P. BRADLEY	TC w/ T. Foudy re: discovery (.1); revise Board outline (.9).	1.00	790.00
07/11/13	O'NEILL, P. BRADLEY	TCF w/ DPW, Jones Day re: discovery (.6); TCF w/ DPW re: discovery (.3); review email re: same (.4).	1.30	1,027.00
07/12/13	O'NEILL, P. BRADLEY	Review T. Foudy letter re: third party discovery (.2); review Jones Day letter re: revised search terms (.3); review T. Foudy email re: discovery (.3).	0.80	632.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/12/13	O'NEILL, P. BRADLEY	Revise board issues outline.	3.20	2,528.00
07/15/13	O'NEILL, P. BRADLEY	TCs M. Moses, B. Schulman re: talking points (.3); prepare talking points re: Peabody (.5); review emails from B. Schulman, M. Moses re: same (.2).	1.00	790.00
07/15/13	O'NEILL, P. BRADLEY	Review docs (.7) and revise issues memo (1).	1.70	1,343.00
07/16/13	LINTZ, EDWARD M	Meet with M. Moses and R. Feinberg to receive document review assignment.	0.40	194.00
07/16/13	O'NEILL, P. BRADLEY	Review letter to Jones Day re: production.	0.30	237.00
07/16/13	MAYER, THOMAS MOERS	Emails from/to M. Huebner, E. Moskowitz re recent discussions with Peabody.	0.30	297.00
07/17/13	O'NEILL, P. BRADLEY	Review settlement term sheet.	0.60	474.00
07/17/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: status; prep for Committee update.	0.50	395.00
07/19/13	LINTZ, EDWARD M	Review of legal and fact memoranda to prepare for document review.	2.80	1,358.00
07/19/13	BECKER, BRYON	Emails w/ M. Moses re Peabody electronic data storage; creating and organizing storage space re same.	0.50	142.50
07/22/13	LINTZ, EDWARD M	Reviewed Documents re Peabody investigation.	3.80	1,843.00
07/22/13	O'NEILL, P. BRADLEY	Review email from K. McVoy (.1); review background information (1.4); CF w/A. Dove re: same; prepare for and TCF w/ DPW re: response (.3).	1.80	1,422.00
07/23/13	O'NEILL, P. BRADLEY	Review and comment on draft discovery letter (.5); CF w/A. Dove re: same (.2).	0.70	553.00
07/24/13	O'NEILL, P. BRADLEY	Review discovery letter to P. Wilson (.2); CF w/A. Dove re: same (.2).	0.40	316.00
07/25/13	LINTZ, EDWARD M	Review documents re Peabody investigation.	1.80	873.00
07/25/13	O'NEILL, P. BRADLEY	Review emails re: search terms (.2); review emails re: 3rd party discovery costs (.3); review letter to P. Wilson re: discovery (.2).	0.70	553.00
07/26/13	LINTZ, EDWARD M	Review additional documents in connection w/ Peabody investigation.	3.60	1,746.00
07/26/13	LINTZ, EDWARD M	Review documents in connection w/Peabody investigation.	3.60	1,746.00
07/29/13	LINTZ, EDWARD M	Review documents re Peabody investigation.	3.90	1,891.50
07/29/13	LINTZ, EDWARD M	Review documents in connection w/ Peabody investigation.	3.90	1,891.50

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

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/29/13	LINTZ, EDWARD M	Review additional further documents in connection w/Peabody investigation.	1.20	582.00
07/30/13	LINTZ, EDWARD M	Review documents in connection w/ Peabody investigation.	3.90	1,891.50
07/30/13	LINTZ, EDWARD M	Review documents re Peabody investigation.	0.50	242.50
07/31/13	LINTZ, EDWARD M	Review additional documents re Peabody investigation.	3.90	1,891.50
07/31/13	LINTZ, EDWARD M	Review documents in connection w/ Peabody investigation.	3.90	1,891.50
07/31/13	LINTZ, EDWARD M	Review further documents re Peabody investigation.	<u>2.30</u>	<u>1,115.50</u>
TOTAL			<u>64.90</u>	<u>\$37,984.50</u>

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

August 23, 2013
 Invoice No. 628820

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	0.40	302.00
BLANK, STEPHEN	ASSOCIATE	<u>0.30</u>	<u>145.50</u>
TOTAL		<u>0.80</u>	<u>\$541.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/09/13	BLANK, STEPHEN	Email to HL re lease agreement.	0.10	48.50
07/15/13	PLOTKO, GREGORY G	Review performance presentation from HL.	0.40	302.00
07/17/13	BLANK, STEPHEN	Email HL re: quarterly derivative matrix (.1); email with M. McGreal re: same (.1).	0.20	97.00
07/17/13	ROGOFF, ADAM C	Read emails from M. McGreal re business operations.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.80</u>	<u>\$541.50</u>

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

August 23, 2013
Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	0.60	453.00
BLANK, STEPHEN	ASSOCIATE	<u>0.30</u>	<u>145.50</u>
TOTAL		<u>0.90</u>	<u>\$598.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	PLOTKO, GREGORY G	Review VEBA motion.	0.60	453.00
07/31/13	BLANK, STEPHEN	Review Retiree Committees VEBA motion (.2); call M. McGreal re: same (.1).	<u>0.30</u>	<u>145.50</u>
TOTAL			<u>0.90</u>	<u>\$598.50</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	2.00	1,580.00
PLOTKO, GREGORY G	SPEC COUNSEL	6.50	4,907.50
BLANK, STEPHEN	ASSOCIATE	<u>9.70</u>	<u>4,704.50</u>
TOTAL		<u>18.20</u>	<u>\$11,192.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/03/13	BLANK, STEPHEN	Draft summary of UMWA appellant brief.	2.80	1,358.00
07/03/13	PLOTKO, GREGORY G	Review UMWA brief in 11113-1114 appeal.	0.90	679.50
07/05/13	BLANK, STEPHEN	Revise summary of UMWA appellant brief.	0.30	145.50
07/05/13	PLOTKO, GREGORY G	Review UMWA appeal brief (1.5); draft emails to C. Lutgens regarding section on withdrawal liability (.6).	2.10	1,585.50
07/05/13	PLOTKO, GREGORY G	Revise summary of UMWA appeal brief.	0.40	302.00
07/12/13	BLANK, STEPHEN	Draft summary of appellee brief in declaratory action (1.8); email T. Mayer re: same (.1).	1.90	921.50
07/12/13	O'NEILL, P. BRADLEY	Review appellate brief re: declaratory judgment.	1.10	869.00
07/12/13	PLOTKO, GREGORY G	Review Appellee's brief for Declaratory Judgment Action.	1.10	830.50
07/19/13	BLANK, STEPHEN	Draft summary of declaratory judgment appellant reply brief.	1.40	679.00
07/19/13	O'NEILL, P. BRADLEY	Review reply brief.	0.90	711.00
07/19/13	PLOTKO, GREGORY G	Review reply brief re Heritage action (.7); review summary of brief (.4).	1.10	830.50
07/29/13	BLANK, STEPHEN	Email G. Willard re: access to declaratory judgment hearing.	0.10	48.50
07/29/13	PLOTKO, GREGORY G	Review Appellee brief for 1114/1113 order and proceedings.	0.90	679.50

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

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	BLANK, STEPHEN	Review 1113/1114 appellee brief.	0.80	388.00
07/31/13	BLANK, STEPHEN	Draft summary of appellee brief in 1113/1114 appeal.	<u>2.40</u>	<u>1,164.00</u>
TOTAL			<u>18.20</u>	<u>\$11,192.00</u>

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

August 23, 2013
 Invoice No. 628820

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	26.30	20,777.00
ZIEGLER, MATTHEW C	ASSOCIATE	21.30	11,608.50
BLANK, STEPHEN	ASSOCIATE	24.70	11,979.50
GRIBBON, SARA B	ASSOCIATE	34.30	14,234.50
DOVE, ANDREW	ASSOCIATE	<u>10.20</u>	<u>6,477.00</u>
TOTAL		<u>116.80</u>	<u>\$65,076.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	ZIEGLER, MATTHEW C	Research re: solvency analysis (2.4); review internal memorandum re Magnum (0.6); discuss research w/ B. O'Neill (0.2).	3.20	1,744.00
07/01/13	ZIEGLER, MATTHEW C	Research re: remedies (2.1); research re: Delaware D&O fiduciary law (1.5); review Magna/Patriot merger agreement (0.3).	3.90	2,125.50
07/01/13	BLANK, STEPHEN	Draft summary of Arclight transaction (.4); call S. Merl re: same (.1).	0.50	242.50
07/01/13	BLANK, STEPHEN	Further draft summary of Arclight transaction.	3.50	1,697.50
07/01/13	O'NEILL, P. BRADLEY	Review S. Merl notes re: Magnum; review Magnum materials	0.50	395.00
07/08/13	ZIEGLER, MATTHEW C	Memorialize research findings re: Magnum transaction.	3.90	2,125.50
07/08/13	ZIEGLER, MATTHEW C	Further memorialize research findings re: Magnum transaction.	0.70	381.50
07/08/13	O'NEILL, P. BRADLEY	Review legal research re: Magnum (1); research re Magnum claims (1.5); revise Magnum facts (.5).	2.50	1,975.00
07/09/13	O'NEILL, P. BRADLEY	Review Magnum rider (.4); review background docs (2.3) and CF w/A. Dove re: same (.3).	3.00	2,370.00
07/09/13	O'NEILL, P. BRADLEY	Review choice of law memo and defenses.	1.60	1,264.00

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/10/13	GRIBBON, SARA B	Legal research re fraudulent conveyance (1.3); communications with A. Dove and M. Ziegler re same (.3).	1.60	664.00
07/10/13	O'NEILL, P. BRADLEY	Revise outline of memo (1.6); review A. Dove comments (.3); review Board minutes (1.2).	3.10	2,449.00
07/11/13	ZIEGLER, MATTHEW C	Discuss Magnum transaction memo w/ A. Dove (0.3); review Peabody discovery issues outlines w/ attn to pricing of Magnum transaction (0.4).	0.70	381.50
07/11/13	GRIBBON, SARA B	Communications with M. Ziegler and A. Dove re legal research on fraudulent conveyance.	0.80	332.00
07/11/13	BLANK, STEPHEN	Review Magnum related filings (1.6); call D. Tobin re: Magnum subsidiaries (.2); review proxy for Magnum acquisition (1.6).	3.40	1,649.00
07/11/13	O'NEILL, P. BRADLEY	CF w/S. Blank re: Magnum (.2); review and revise email (.2); TCF w/C. Lutgens re: ERISA claims (.8); review comments to outline (.3); revise blackline (1.3).	2.70	2,133.00
07/11/13	GRIBBON, SARA B	Legal research re fraudulent conveyance.	3.90	1,618.50
07/11/13	O'NEILL, P. BRADLEY	Review Magnum filings (.7); TCF w/ Tobin re: Magnum (.3).	1.00	790.00
07/12/13	BLANK, STEPHEN	Review proxy for Magnum acquisition.	3.00	1,455.00
07/12/13	BLANK, STEPHEN	Further review proxy for Magnum acquisition.	2.50	1,212.50
07/12/13	ZIEGLER, MATTHEW C	Review S. Gribbon email re: treasury stock research.	0.20	109.00
07/15/13	GRIBBON, SARA B	Follow up research re fraudulent conveyance (1.7), communications with M. Ziegler re same (.1).	1.80	747.00
07/15/13	ZIEGLER, MATTHEW C	Review S. Gribbon research re: treatment of capital stock as debtor property (1.7); emails to S. Gribbon re same (0.2); discuss same w/ S. Gribbon (0.1).	2.00	1,090.00
07/16/13	GRIBBON, SARA B	Research re: consideration issues (3.0), communications with M. Ziegler re same (.1).	3.10	1,286.50
07/16/13	O'NEILL, P. BRADLEY	Revise Magnum facts (1); CF w/ A. Dove re: memo (.2).	1.20	948.00
07/16/13	GRIBBON, SARA B	Further research re: consideration issues.	1.00	415.00
07/17/13	GRIBBON, SARA B	Research re consideration (1.0); draft insert to memo re same (1.0).	2.00	830.00
07/17/13	GRIBBON, SARA B	Research re statute of limitations.	3.30	1,369.50

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

August 23, 2013
 Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/17/13	GRIBBON, SARA B	Communications with M. Ziegler re research on defenses.	0.60	249.00
07/17/13	GRIBBON, SARA B	Further research consideration.	3.00	1,245.00
07/18/13	GRIBBON, SARA B	Follow-up research re State law (2.1), communications with M. Ziegler re same (.2).	2.30	954.50
07/18/13	ZIEGLER, MATTHEW C	Discuss research re: consideration w/ A. Dove (0.2); emails w/ S. Gribbon re further research (0.2).	0.40	218.00
07/21/13	ZIEGLER, MATTHEW C	Draft memo analyzing potential claims in connection with Magnum acquisition.	3.90	2,125.50
07/21/13	ZIEGLER, MATTHEW C	Further draft memo analyzing potential claims in connection with Magnum acquisition.	1.30	708.50
07/22/13	GRIBBON, SARA B	Follow-up research re consideration (.4) and communications with M. Ziegler re same (.2).	0.60	249.00
07/22/13	BLANK, STEPHEN	Email to B. O'Neill re: Magnum.	0.10	48.50
07/22/13	ZIEGLER, MATTHEW C	Discuss further research re: consideration w/ S. Gribbon.	0.20	109.00
07/23/13	DOVE, ANDREW	Review diligence materials re Magnum transactions (3.2) and draft and revise memo re same (.8).	4.00	2,540.00
07/23/13	DOVE, ANDREW	Further draft and revise memo re Magnum transactions.	3.40	2,159.00
07/24/13	BLANK, STEPHEN	Review magnum documents (1.0); draft summary re: magnum merger (2.2).	3.20	1,552.00
07/24/13	BLANK, STEPHEN	Talk w/ A. Dove re: magnum memo (.2); call S. Shahani re: magnum and historical stock prices (.3).	0.50	242.50
07/24/13	O'NEILL, P. BRADLEY	Revise Fact section.	2.30	1,817.00
07/25/13	BLANK, STEPHEN	Review HL analysis (.4); call with D. Tobin re: same (.1).	0.50	242.50
07/25/13	O'NEILL, P. BRADLEY	TCF w/ D. Tobin, F. Vescio re: valuation (.3); review HL analysis (.8); CF w/ S. Blank re: same (.2); CF w/A. Dove re: memo (.2); revise Fact section (.9).	2.40	1,896.00
07/26/13	DOVE, ANDREW	Edit and revise memo re Magnum transactions (2.8).	2.80	1,778.00
07/29/13	BLANK, STEPHEN	Draft chart of Magnum complexes for B. O'Neill.	3.90	1,891.50
07/29/13	BLANK, STEPHEN	Calls with D. Tobin re: Magnum.	0.40	194.00
07/30/13	GRIBBON, SARA B	Draft insert to memo re same.	1.30	539.50
07/30/13	ZIEGLER, MATTHEW C	Discuss choice-of-law research w/ S. Gribbon.	0.40	218.00

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

August 23, 2013
Invoice No. 628820

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	O'NEILL, P. BRADLEY	Review memo re: Magnum (2.2); CF w/M. Ziegler re: same (.2); review S. Blank memo re: subs (.6).	3.00	2,370.00
07/30/13	BLANK, STEPHEN	Draft chart for B. O'Neill re: Magnum mining complexes (2.6); further revision of same (.5).	3.10	1,503.50
07/30/13	BLANK, STEPHEN	Talk with S. Gribbon re: Magnum memo.	0.10	48.50
07/30/13	GRIBBON, SARA B	Communications with M. Ziegler (.5) and S. Blank (.1) re choice of law issues.	0.60	249.00
07/30/13	GRIBBON, SARA B	Review Peabody research (.4) and draft of Magnum memo (.7).	1.10	456.50
07/30/13	GRIBBON, SARA B	Research re choice of law issues.	3.40	1,411.00
07/30/13	GRIBBON, SARA B	Further research choice of law issues.	1.00	415.00
07/31/13	GRIBBON, SARA B	Communications with B. O'Neill (.2) and M. Ziegler (.3) re choice of law and defenses, additional research re defenses (2.4).	2.90	1,203.50
07/31/13	ZIEGLER, MATTHEW C	Review Magnum merger agreement (0.3); email re: same to B. O'Neill, A. Dove, S. Blank, S. Gribbon (0.2).	0.50	272.50
07/31/13	O'NEILL, P. BRADLEY	Review Magnum memo (2.5); CF w/ M. Ziegler re: same (.3); CF w/ S. Gribbon re: Choice of law (.2).	<u>3.00</u>	<u>2,370.00</u>
TOTAL			<u>116.80</u>	<u>\$65,076.50</u>