

**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

**FOURTEENTH 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 AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 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: August 1, 2013 – August 31, 2013
Amount of compensation requested: \$425,271.50
Amount of expense reimbursement requested: \$24,364.62

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 Fourteenth Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of August 1, 2013 through and including August 31, 2013 (the “**Fourteenth Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$364,581.82, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Fourteenth Monthly Period (which is \$340,217.20) and (ii) reimbursement of \$24,364.62, 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 Fourteenth 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 Fourteenth 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 (\$425,271.50) and expenses (\$24,364.62) incurred in the Fourteenth Monthly Fee Statement reflect a voluntary reduction of \$21,619.50 in fees (which amount does not include the savings from the use of 2012 billing rates) and \$5,706.79 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Fourteenth Monthly Period is approximately \$680.00. The blended hourly billing rate of Kramer Levin paraprofessionals during the Fourteenth 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 Fourteenth 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 Fourteenth Monthly Period incurred in connection with the performance of professional services.

5. Attached hereto as **Exhibit E** are itemized time records of Kramer Levin professionals and paraprofessionals.

Voluntary Billing Adjustments

6. Kramer Levin has provided certain voluntary reductions of its fees and expenses. First, as disclosed in its retention application, Kramer Levin has reduced Thomas Moers Mayer's standard hourly billing rate. Mr. Mayer is leading the engagement for Kramer Levin.

7. Second, Kramer Levin has voluntarily (1) written off the time of certain professionals and paraprofessionals, and (2) reduced certain of its expense reimbursement charges. The aggregate savings to the Debtors' estates from these voluntary reductions is \$21,619.50 in fees and \$5,706.79 in expenses.

8. In addition, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals generally. Kramer Levin has not requested that these increased rates be applied, at this time, to this matter. As a result, the Debtors' estates have additionally benefitted from the voluntary use of Kramer Levin's 2012 hourly billing rates in the amount of approximately \$12,825.00.

Total Fees and Expenses Sought for the Fourteenth Monthly Period

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

Total Fees for the Fourteenth Monthly Period	\$425,271.50
Total Disbursements for the Fourteenth Monthly Period	\$24,364.62
TOTAL	\$449,636.12

10. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$364,581.82, which is equal to (i) 80% of Kramer Levin's total fees for services rendered during the Fourteenth Monthly Period and (ii) 100% of the total disbursements incurred during the Fourteenth Monthly Period.

80% of Total Fees for the Fourteenth Monthly Period	\$340,217.20
100% of Total Disbursements for the Fourteenth Monthly Period	\$24,364.62
TOTAL	\$364,581.82

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 October 15, 2013 (the “**Review Deadline**”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

13. If no objections to the 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 Fourteenth Monthly Period and (ii) 100% of the total disbursements incurred during the Fourteenth 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
September 30, 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	34.20	20,374.00
066250-00002	HEARINGS	14.10	9,973.50
066250-00003	DIP FINANCING	14.50	11,202.50
066250-00004	CORPORATE & SECURITIES MATTERS	0.60	453.00
066250-00006	PENSION/OPEB/LABOR ISSUES	1.60	1,127.00
066250-00007	ENVIRONMENTAL ISSUES	5.90	4,952.00
066250-00008	EXECUTORY CONTRACTS/LEASES	19.60	12,323.00
066250-00009	AUTOMATIC STAY/RELIEF	0.70	339.50
066250-00013	CLAIMS ADMINISTRATION / REPORTING	4.50	2,587.50
066250-00014	PLAN AND DISCLOSURE STATEMENT	51.10	39,324.00
066250-00019	ADVERSARY PROCEEDINGS	6.20	2,528.00
066250-00020	GENERAL MOTIONS	0.80	604.00
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	0.30	297.00
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	59.40	40,160.00
066250-00023	CREDITOR COMMUNICATIONS	1.40	1,095.50
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS	25.00	14,762.00
066250-00025	KL MONTHLY FEE STATEMENTS	17.30	8,281.00
066250-00026	KL FEE APPLICATIONS	45.50	22,909.00
066250-00028	PEABODY	245.00	162,532.50
066250-00029	BUSINESS OPERATIONS	1.00	806.00
066250-00031	SECTION 1113/1114 PROCEEDINGS	67.90	49,668.00
006250-00034	MAGNUM	26.40	18,972.50
	Total	643.00	\$425,271.50

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	20.80	20,592.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	940.00	35.70	33,558.00
David J. Fisher	Corporate Partner	1985	915.00	8.80	8,052.00
Charles S. Warren	Environmental Partner		840.00	5.20	4,368.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	790.00	70.60	55,774.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	755.00	112.10	84,635.50
Brendan M. Schulman	Litigation Special Counsel	2001	750.00	11.60	8,700.00
Joel M. Taylor	Litigation Associate	2001	745.00	78.30	58,333.50
Andrew Dove	Corporate Restructuring and Bankruptcy Associate	2010	635.00	65.40	41,529.00
Rachel Feinberg	Litigation Associate	2010	595.00	29.40	17,493.00
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	485.00	137.70	66,784.50
Edward M. Lintz	Litigation Associate	2012	485.00	18.80	9,118.00
Sara Gribbon	Corporate Restructuring and Bankruptcy Law Clerk	N/A	415.00	19.10	7,926.50
Bryon P. Becker	Paralegal	N/A	285.00	29.50	8,407.50
TOTAL				643.00	\$425,271.50

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	3,179.30
RESEARCH SERVICES	70.00
CONFERENCE CALLS	1,514.17
WESTLAW ON-LINE RESEARCH	4,151.01
LEXIS/NEXIS ON-LINE RESEARCH	1,771.04
MESSENGER/COURIER FEDEX	111.82
OUT-OF-TOWN TRAVEL	1,199.25
DOCUMENT RETRIEVAL FEES	138.43
BLOOMBERG LAW RETRIEVAL FEES	26.89
TRANSCRIPT FEES	124.80
DATA HOSTING CHARGES	<u>577.91</u>
PROFESSIONAL & CONSULTING FEES – H5	<u>11,500.00</u>
TOTAL	<u>\$24,364.62</u>

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

September 27, 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: 630462
066250

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

DISBURSEMENTS AND OTHER CHARGES 24,364.62

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. 630462
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

September 27, 2013
 Invoice No. 630462

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	3,179.30
RESEARCH SERVICES	70.00
CONFERENCE CALLS	1,514.17
WESTLAW ON-LINE RESEARCH	4,151.01
LEXIS/NEXIS ON-LINE RESEARCH	1,771.04
MESSENGER/COURIER FEDEX	111.82
OUT-OF-TOWN TRAVEL	1,199.25
DOCUMENT RETRIEVAL FEES	138.43
BLOOMBERG LAW RETRIEVAL FEES	26.89
TRANSCRIPT FEES	124.80
DATA HOSTING CHARGES	577.91
PROFESSIONAL & CONSULTING FEES – H5	<u>11,500.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$24,364.62</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/02/13	PHOTOCOPYING	1.80
08/06/13	PHOTOCOPYING	2.90
08/12/13	PHOTOCOPYING	98.20
08/13/13	PHOTOCOPYING	4.20
08/15/13	PHOTOCOPYING	171.90
08/19/13	PHOTOCOPYING	187.90
08/19/13	PHOTOCOPYING	6.40
08/19/13	PHOTOCOPYING	509.10

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

September 27, 2013
Invoice No. 630462

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/20/13	PHOTOCOPYING	453.30
08/20/13	PHOTOCOPYING	151.20
08/20/13	PHOTOCOPYING	338.20
08/21/13	PHOTOCOPYING	95.20
08/21/13	PHOTOCOPYING	113.00
08/21/13	PHOTOCOPYING	50.00
08/21/13	PHOTOCOPYING	26.30
08/22/13	PHOTOCOPYING	1.00
08/22/13	PHOTOCOPYING	484.00
08/22/13	PHOTOCOPYING	0.20
08/26/13	PHOTOCOPYING	0.30
08/27/13	PHOTOCOPYING	<u>484.20</u>
	TOTAL PHOTOCOPYING	\$3,179.30
08/01/13	RESEARCH SERVICES	<u>70.00</u>
	TOTAL RESEARCH SERVICES	\$70.00
07/15/13	CONFERENCE CALLS	121.85
07/15/13	CONFERENCE CALLS	32.41
07/16/13	CONFERENCE CALLS	46.90
07/17/13	CONFERENCE CALLS	3.63
07/17/13	CONFERENCE CALLS	155.07
07/22/13	CONFERENCE CALLS	15.12
07/23/13	CONFERENCE CALLS	112.11
07/25/13	CONFERENCE CALLS	19.57
08/01/13	CONFERENCE CALLS	33.53
08/06/13	CONFERENCE CALLS	259.99
08/06/13	CONFERENCE CALLS	30.08
08/08/13	CONFERENCE CALLS	8.06

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

September 27, 2013
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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/08/13	CONFERENCE CALLS	26.05
08/08/13	CONFERENCE CALLS	38.73
08/09/13	CONFERENCE CALLS	2.02
08/09/13	CONFERENCE CALLS	27.81
08/09/13	CONFERENCE CALLS	204.70
08/15/13	CONFERENCE CALLS	30.63
08/20/13	CONFERENCE CALLS	279.62
08/23/13	CONFERENCE CALLS	34.19
08/22/13	CONFERENCE CALLS	16.03
08/29/13	CONFERENCE CALLS	<u>16.07</u>
	TOTAL CONFERENCE CALLS	\$1,514.17
08/01/13	WESTLAW ON-LINE RESEARCH	8.11
08/19/13	WESTLAW ON-LINE RESEARCH	441.01
08/21/13	WESTLAW ON-LINE RESEARCH	298.76
08/22/13	WESTLAW ON-LINE RESEARCH	718.06
08/23/13	WESTLAW ON-LINE RESEARCH	202.17
08/23/13	WESTLAW ON-LINE RESEARCH	53.92
08/26/13	WESTLAW ON-LINE RESEARCH	307.75
08/26/13	WESTLAW ON-LINE RESEARCH	1,713.89
08/26/13	WESTLAW ON-LINE RESEARCH	32.20
08/27/13	WESTLAW ON-LINE RESEARCH	197.68
08/27/13	WESTLAW ON-LINE RESEARCH	76.37
08/28/13	WESTLAW ON-LINE RESEARCH	<u>101.09</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$4,151.01
08/01/13	LEXIS/NEXIS ON-LINE RESEARCH	19.97
08/02/13	LEXIS/NEXIS ON-LINE RESEARCH	19.98
08/14/13	LEXIS/NEXIS ON-LINE RESEARCH	530.05

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

September 27, 2013
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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/14/13	LEXIS/NEXIS ON-LINE RESEARCH	459.59
08/21/13	LEXIS/NEXIS ON-LINE RESEARCH	79.92
08/22/13	LEXIS/NEXIS ON-LINE RESEARCH	57.85
08/26/13	LEXIS/NEXIS ON-LINE RESEARCH	59.95
08/26/13	LEXIS/NEXIS ON-LINE RESEARCH	179.84
08/27/13	LEXIS/NEXIS ON-LINE RESEARCH	39.97
08/28/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>323.92</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$1,771.04
08/02/13	MESSENGER/COURIER FEDEX	40.32
08/06/13	MESSENGER/COURIER FEDEX	12.09
08/22/13	MESSENGER/COURIER FEDEX	33.55
08/29/13	MESSENGER/COURIER FEDEX	<u>25.86</u>
	TOTAL MESSENGER/COURIER FEDEX	\$111.82
08/16/13	OUT-OF-TOWN TRAVEL – AIRFARE	932.30
08/19/13	OUT-OF-TOWN TRAVEL – HOTEL	246.95
	OUT-OF-TOWN TRAVEL – MEAL	<u>20.00</u>
	TOTAL OUT-OF-TOWN TRAVEL	\$1,199.25
08/28/13	DOCUMENT RETRIEVAL FEES	<u>138.43</u>
	TOTAL DOCUMENT RETRIEVAL FEES	\$138.43
08/08/13	BLOOMBERG LAW RETRIEVAL FEES	26.02
08/08/13	BLOOMBERG LAW RETRIEVAL FEES	<u>0.87</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$26.89
08/21/13	TRANSCRIPT FEES	<u>124.80</u>
	TOTAL TRANSCRIPT FEES	\$124.80

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

September 27, 2013
Invoice No. 630462

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/30/13	DATA HOSTING CHARGES	46.18
08/30/13	DATA HOSTING CHARGES	<u>531.73</u>
	TOTAL DATA HOSTING CHARGES	\$577.91
09/26/13	PROFESSIONAL & CONSULTING FEES – H5	9,336.25
09/27/13	PROFESSIONAL & CONSULTING FEES – H5	<u>2,163.75</u>
	TOTAL PROFESSIONAL & CONSULTING FEES – H5	<u>\$11,500.00</u>
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$24,364.62</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

September 27, 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: 630462
066250

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

FEES	\$425,271.50
DISBURSEMENTS AND OTHER CHARGES	<u>24,364.62</u>
INVOICE TOTAL	<u>\$449,636.12</u>

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
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TAX ID# 13-1944339**

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

September 27, 2013
Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.80	1,782.00
O'NEILL, P. BRADLEY	PARTNER	1.70	1,343.00
ROGOFF, ADAM C	PARTNER	2.10	1,974.00
FISHER, DAVID J	PARTNER	0.50	457.50
PLOTKO, GREGORY G	SPEC COUNSEL	10.70	8,078.50
BLANK, STEPHEN	ASSOCIATE	8.90	4,316.50
BECKER, BRYON	PARALEGAL	<u>8.50</u>	<u>2,422.50</u>
TOTAL		<u>34.20</u>	<u>\$20,374.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	3,179.30
RESEARCH SERVICES	70.00
CONFERENCE CALLS	1,514.17
WESTLAW ON-LINE RESEARCH	4,151.01
LEXIS/NEXIS ON-LINE RESEARCH	1,771.04
MESSENGER/COURIER FEDEX	111.82
OUT-OF-TOWN TRAVEL	1,199.25
DOCUMENT RETRIEVAL FEES	138.43
BLOOMBERG LAW RETRIEVAL FEES	26.89
TRANSCRIPT FEES	124.80
DATA HOSTING CHARGES	577.91
PROFESSIONAL & CONSULTING FEES – H5	<u>11,500.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$24,364.62</u>

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

September 27, 2013
 Invoice No. 630462

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	PLOTKO, GREGORY G	Attend weekly professionals call (.5); follow up discussion with T. Mayer, D. Fisher and re same S. Blank (.1).	0.60	453.00
08/01/13	ROGOFF, ADAM C	Review G. Plotko's WIP report.	0.10	94.00
08/01/13	ROGOFF, ADAM C	Participate in portion of UCC professionals call.	0.20	188.00
08/01/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
08/01/13	BLANK, STEPHEN	Talk to T. Mayer re: professional call and scheduling (.4); draft WIP (.1); prepare for professional call (1.2); attend same (.4); post call meeting with team (.1); revise WIP (.1); emails to professionals re: scheduling (.1).	2.50	1,212.50
08/01/13	BECKER, BRYON	Assist with preparing for 8/6 Committee call (.3); manage internal case file (.2).	0.50	142.50
08/01/13	MAYER, THOMAS MOERS	Lead professionals call to review work-streams, agenda and prep for August 6 Committee meeting.	0.40	396.00
08/01/13	PLOTKO, GREGORY G	Review updated core works in progress report and made changes thereto.	0.50	377.50
08/01/13	PLOTKO, GREGORY G	Review committee minutes for June (.8); discussion with S. Blank re same (.2).	1.00	755.00
08/01/13	FISHER, DAVID J	Attend professionals call conference with T. Mayer, S. Blank, G. Plotko, and Houlihan to discuss items, including proposed DIP Amendment (0.4); post call follow-up discussion (0.1).	0.50	457.50
08/02/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
08/02/13	BECKER, BRYON	Manage internal case file.	0.50	142.50
08/05/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
08/07/13	BLANK, STEPHEN	Revise WIP.	0.10	48.50
08/07/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
08/07/13	PLOTKO, GREGORY G	Revise weekly works in progress report and circulated same.	0.50	377.50
08/08/13	BLANK, STEPHEN	Attend professionals call (.5); call with G. Plotko re: same (.2); emails to professionals re; 8/9 call (.1).	0.80	388.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/08/13	ROGOFF, ADAM C	Review S. Blank email re UCC minutes; review attachments; review email T. Mayer re same.	0.50	470.00
08/08/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
08/08/13	BECKER, BRYON	Manage internal case file.	0.50	142.50
08/08/13	PLOTKO, GREGORY G	Review current week's works in progress report and emailed with S. Blank regarding changes to status and additional items to be put on lists.	0.50	377.50
08/08/13	PLOTKO, GREGORY G	Review daily update on case status and provided S. Blank with comments.	0.30	226.50
08/08/13	O'NEILL, P. BRADLEY	Attend professionals call.	0.50	395.00
08/08/13	MAYER, THOMAS MOERS	Lead professionals call with Houlihan, Mesirow teams to discuss case status and issues.	0.50	495.00
08/09/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
08/12/13	PLOTKO, GREGORY G	Review works in progress report (.4); discussed outstanding work with S. Blank (.4) and review of committee call (.6); review Committee update and provided changes to S. Blank (.4).	1.80	1,359.00
08/12/13	BLANK, STEPHEN	Draft WIP (.1); talk with G. Plotko re: case status (.4).	0.50	242.50
08/12/13	BECKER, BRYON	Manage internal case file (.5); update case calendar (.2).	0.70	199.50
08/13/13	BLANK, STEPHEN	Draft WIP.	0.20	97.00
08/13/13	BECKER, BRYON	Manage internal case file.	0.50	142.50
08/13/13	PLOTKO, GREGORY G	Review revised work-in-progress report (.5); disc w/S. Blank re same (.2).	0.70	528.50
08/14/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
08/15/13	BLANK, STEPHEN	Talk to G. Plotko re: case status (.4); prepare for professionals call (.5); attend professionals call (.4); post call meeting (.3); further discussions with G. Plotko re: case status (.4).	2.00	970.00
08/15/13	MAYER, THOMAS MOERS	Lead professionals call to review work-streams, preparation for next committee call, August 20 hearing.	0.40	396.00
08/15/13	BECKER, BRYON	Manage internal case file (.2); discussions w/ S. Blank re case responsibilities (.3).	0.50	142.50
08/15/13	O'NEILL, P. BRADLEY	Attend professionals call (.4); meeting re same (.3).	0.70	553.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/13	PLOTKO, GREGORY G	Revise works in progress report and send to internal group (.6); t/c S. Blank regarding case status (.4); prepare for (.1) and attend professionals call (.4); post-call meeting w/ T. Mayer (.3), further disc. w/ S. Blank re same (.4); review emails regarding upcoming cmtee conf call and coordinate w/ KL and HL professionals (.5).	2.70	2,038.50
08/16/13	BECKER, BRYON	Manage internal case file re data room documents.	0.30	85.50
08/19/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
08/21/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
08/22/13	PLOTKO, GREGORY G	Attend professionals only call (with HL, Mesirov and KL attorneys).	0.50	377.50
08/22/13	ROGOFF, ADAM C	Review emails from S. Shahani re diligence materials.	0.10	94.00
08/22/13	ROGOFF, ADAM C	Participate in part of UCC professionals call.	0.40	376.00
08/22/13	O'NEILL, P. BRADLEY	Attend professionals call.	0.50	395.00
08/22/13	BECKER, BRYON	Prepare for (.7), attend Professionals' call (.5).	1.10	313.50
08/22/13	BECKER, BRYON	Create binder re financial docs (.3); coordinate delivery re same (.2).	0.50	142.50
08/22/13	BECKER, BRYON	Update case calendar.	0.20	57.00
08/22/13	MAYER, THOMAS MOERS	Lead UCC professional call.	0.50	495.00
08/23/13	BECKER, BRYON	Manage internal case file (.7); update case calendar (.2).	0.90	256.50
08/26/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
08/26/13	BLANK, STEPHEN	Talk to G. Plotko re: case status (.7); update WIP (.2).	0.90	436.50
08/26/13	PLOTKO, GREGORY G	Discuss case status with S. Blank (.7); review updated works in progress report (.1).	0.80	604.00
08/27/13	BECKER, BRYON	Manage internal case file (.2); prepare binders for S. Blank and G. Plotko (.2).	0.40	114.00
08/27/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
08/27/13	BLANK, STEPHEN	Update WIP.	0.20	97.00
08/28/13	BECKER, BRYON	Prepare binders for S. Blank and G. Plotko.	0.30	85.50
08/28/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00

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

September 27, 2013
Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/28/13	BLANK, STEPHEN	Talk to T. Mayer re: case status and scheduling (.4); emails to professionals and UCC re: same (.2); talk to G. Plotko re: case status (.3); draft WIP (.4).	1.70	824.50
08/28/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding case status.	0.30	226.50
08/29/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
08/29/13	PLOTKO, GREGORY G	Review case update and provided comments to S. Blank re same.	0.50	377.50
08/30/13	BECKER, BRYON	Update case calendar.	0.20	57.00
08/30/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>34.20</u>	<u>\$20,374.00</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	6.60	5,214.00
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.80	2,114.00
BLANK, STEPHEN	ASSOCIATE	0.80	388.00
DOVE, ANDREW	ASSOCIATE	2.90	1,841.50
BECKER, BRYON	PARALEGAL	<u>0.80</u>	<u>228.00</u>
TOTAL		<u>14.10</u>	<u>\$9,973.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/14/13	BLANK, STEPHEN	Talk with G. Willard re: Omni hearing.	0.10	48.50
08/19/13	O'NEILL, P. BRADLEY	Prep for hearing (1); review email from A. Dove re same (.2); emails re: production material re same (.2).	1.40	1,106.00
08/19/13	PLOTKO, GREGORY G	Prepare for hearing on 8/20/13 (.8); review agenda and motion papers (.2); circulate documents to UCC (.1).	1.10	830.50
08/19/13	DOVE, ANDREW	Prepare hearing outline for B. O'Neill re discovery status conference.	2.90	1,841.50
08/19/13	BECKER, BRYON	Prepare hearing binder for B. O'Neill.	0.80	228.00
08/20/13	PLOTKO, GREGORY G	Telephonically monitor hearing with UCC members.	1.20	906.00
08/20/13	O'NEILL, P. BRADLEY	Prepare for omnibus hearing.	3.00	2,370.00
08/20/13	ROGOFF, ADAM C	Review summary of omnibus hearing.	0.20	188.00
08/20/13	O'NEILL, P. BRADLEY	Participate in omnibus hearing.	2.20	1,738.00
08/21/13	PLOTKO, GREGORY G	Review transcript from 8/20 hearing.	0.50	377.50
08/28/13	BLANK, STEPHEN	Review 8/20 transcript.	<u>0.70</u>	<u>339.50</u>
TOTAL			<u>14.10</u>	<u>\$9,973.50</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.10	99.00
O'NEILL, P. BRADLEY	PARTNER	0.50	395.00
FISHER, DAVID J	PARTNER	6.40	5,856.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.50	3,397.50
BLANK, STEPHEN	ASSOCIATE	<u>3.00</u>	<u>1,455.00</u>
TOTAL		<u>14.50</u>	<u>\$11,202.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	FISHER, DAVID J	Review DIP Credit Agreements (0.6); review DIP Credit Agreement re voting procedures (0.2).	0.80	732.00
08/01/13	BLANK, STEPHEN	Review DIP amendment and engagement letter (.4); review DIP fees (.1).	0.50	242.50
08/01/13	MAYER, THOMAS MOERS	Call with M. Huebner re status of DIP Amendment.	0.10	99.00
08/01/13	PLOTKO, GREGORY G	Review DIP amendment documents.	0.40	302.00
08/01/13	PLOTKO, GREGORY G	Review fee letters from DIP credit agreement and discussed with A. Yerramalli.	0.30	226.50
08/01/13	O'NEILL, P. BRADLEY	Review plan funding programs.	0.30	237.00
08/02/13	BLANK, STEPHEN	Draft chart of DIP fees.	0.50	242.50
08/02/13	PLOTKO, GREGORY G	Review confidentiality agreement with Debtors and provided to Citibank's counsel.	0.50	377.50
08/02/13	PLOTKO, GREGORY G	Review draft chart of DIP Fees and discussed same with S. Blank.	0.20	151.00
08/05/13	PLOTKO, GREGORY G	Emails to M. McGreal regarding confidentiality agreement with Citibank.	0.20	151.00
08/06/13	FISHER, DAVID J	Review DIP Amendment Agreement and DIP Credit Agreement (0.7); analysis of Fees (0.8).	1.50	1,372.50

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/06/13	PLOTKO, GREGORY G	Review emails regarding DIP fees from D. Fisher.	0.30	226.50
08/07/13	PLOTKO, GREGORY G	Review amendment to DIP covenant waiver (.5); discussions with D. Fisher, S. Blank, D. Tobin, and B. Reznick re same (.5).	1.00	755.00
08/07/13	PLOTKO, GREGORY G	Revise e-mail to the UCC regarding the amendment (.5); discussion with T. Mayer re same (.2).	0.70	528.50
08/07/13	BLANK, STEPHEN	Emails to D. Fisher re: DIP amendment (.2); review DIP amendment (.4); talk to G. Plotko re: same (.4); draft email to Committee re: same (.8).	1.80	873.00
08/07/13	FISHER, DAVID J	Review revised DIP Amendment and comments re same (1.2); communications with Davis Polk re comments (.1); subsequent revisions (1.0) and discussions and communications (.4) with Davis Polk re same; communications with Houlihan re comments (0.6); numerous communications with B. Resnick re comments (0.5).	3.80	3,477.00
08/07/13	PLOTKO, GREGORY G	Emails to S. Blank and D. Fisher regarding modifications to the DIP amendment. (.2); further discussions with T. Mayer and S. Blank regarding the DIP amendment (.3).	0.50	377.50
08/07/13	PLOTKO, GREGORY G	Emails to S. Blank regarding update on DIP financing amendment and Duff and Phelps amendment.	0.40	302.00
08/07/13	O'NEILL, P. BRADLEY	Review emails re: DIP amendment.	0.20	158.00
08/09/13	BLANK, STEPHEN	Emails with D. Fisher re: DIP.	0.20	97.00
08/09/13	FISHER, DAVID J	Communications with S. Blank re questions on revised DIP Amendment.	<u>0.30</u>	<u>274.50</u>
TOTAL			<u>14.50</u>	<u>\$11,202.50</u>

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

September 27, 2013
Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.60</u>	<u>453.00</u>
TOTAL		<u>0.60</u>	<u>\$453.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/13	PLOTKO, GREGORY G	Review 8-K and filed MOR.	<u>0.60</u>	<u>453.00</u>
TOTAL			<u>0.60</u>	<u>\$453.00</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
BLANK, STEPHEN	ASSOCIATE	<u>0.30</u>	<u>145.50</u>
TOTAL		<u>1.60</u>	<u>\$1,127.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/07/13	PLOTKO, GREGORY G	Discussion with B. O'Neill regarding different OPEB liabilities (.3) and reviewed chart re same (.2).	0.50	377.50
08/07/13	PLOTKO, GREGORY G	Review 1974 Pension Plan actuarial information (.4); review testimony of Cecil Walker in front of congress (.4).	0.80	604.00
08/12/13	BLANK, STEPHEN	Review Patriot and UMWA press releases.	0.10	48.50
08/26/13	BLANK, STEPHEN	Emails with M. McGreal re: new CBAs.	<u>0.20</u>	<u>97.00</u>
TOTAL			<u>1.60</u>	<u>\$1,127.00</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WARREN, CHARLES S	PARTNER	5.20	4,368.00
ROGOFF, ADAM C	PARTNER	0.30	282.00
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.40</u>	<u>302.00</u>
TOTAL		<u>5.90</u>	<u>\$4,952.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/13	ROGOFF, ADAM C	Emails to/from C. Warren re environmental claims analysis.	0.30	282.00
08/22/13	WARREN, CHARLES S	Review environmental claims and liabilities (1.0); telephone Davis Polk on environmental claims (.3).	1.30	1,092.00
08/27/13	WARREN, CHARLES S	Review list from debtors of environmental claims.	0.50	420.00
08/28/13	WARREN, CHARLES S	Review details of West Virginia environmental claims on register.	0.80	672.00
08/28/13	PLOTKO, GREGORY G	Review list of environmental claims and emails btwn S. Blank, T. Finger and C. Warren.	0.40	302.00
08/29/13	WARREN, CHARLES S	Review details of environmental claims in register (1.0); confer w/ G. Plotko on mine reclamation bonds (.3).	1.30	1,092.00
08/30/13	WARREN, CHARLES S	Review details of environmental claims (.5); telephone Davis Polk on environmental claims (.5); review language in draft plan on environmental claims (.3).	<u>1.30</u>	<u>1,092.00</u>
TOTAL			<u>5.90</u>	<u>\$4,952.00</u>

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

September 27, 2013
 Invoice No. 630462

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	7.40	5,587.00
BLANK, STEPHEN	ASSOCIATE	<u>10.40</u>	<u>5,044.00</u>
TOTAL		<u>19.60</u>	<u>\$12,323.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	BLANK, STEPHEN	Call with G. Plotko and K. Coco re: Siemens (.1); call with D. Tobin re: same (.1).	0.20	97.00
08/01/13	PLOTKO, GREGORY G	Call with K. Coco and S. Blank regarding Siemens amendment.	0.10	75.50
08/02/13	ROGOFF, ADAM C	Review and reply to emails from S. Blank re Siemens settlement.	0.20	188.00
08/02/13	BLANK, STEPHEN	Review Siemens order.	0.10	48.50
08/02/13	PLOTKO, GREGORY G	Review updated draft of Seimens stipulation (.4) and discussed same with S. Blank (.3).	0.70	528.50
08/02/13	PLOTKO, GREGORY G	Review Seimens recommendation and made changes thereto.	0.40	302.00
08/03/13	BLANK, STEPHEN	Revise Siemens recommendation.	1.10	533.50
08/04/13	ROGOFF, ADAM C	Review and reply to emails from S. Blank re Siemens settlement.	0.30	282.00
08/05/13	ROGOFF, ADAM C	Review and reply to S. Blank's emails re Siemens status.	0.30	282.00
08/05/13	PLOTKO, GREGORY G	Multiple emails to S. Blank regarding changes to Seimens stipulation and summary/recommendation for the UCC (.4); revise Update for Committee (.4).	0.80	604.00
08/05/13	BLANK, STEPHEN	Revise Siemens summary (.5); calls and emails with S. Shahani re: Siemens (.5); emails to A. Rogoff and G. Plotko re: same (.4).	1.40	679.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/06/13	BLANK, STEPHEN	Calls with K. Coco re: Siemens stip (.4); call S. Shahani re: same (.1); review Siemens stip (.7); call with K. Coco re: same (.1).	1.30	630.50
08/06/13	PLOTKO, GREGORY G	Review Seimens stipulation and discussed with S. Blank.	0.50	377.50
08/06/13	PLOTKO, GREGORY G	Review Siemens motion.	0.40	302.00
08/12/13	BLANK, STEPHEN	Email S. Reisman re: Rocklick stip.	0.10	48.50
08/13/13	BLANK, STEPHEN	Review Rocklick stipulation and motion (.7); call with H. Hiznay re: same (.1).	0.80	388.00
08/13/13	PLOTKO, GREGORY G	Review email regarding Rocklick plant equipment buy-out amendment.	0.80	604.00
08/27/13	BLANK, STEPHEN	Email with K. Coco re: Flagstar (.1); review Flagstar amendment (.5).	0.60	291.00
08/27/13	PLOTKO, GREGORY G	Review proposed Flagstar amendment and email from K. Coco re same (.6); discussed same with S. Blank (.2).	0.80	604.00
08/28/13	BLANK, STEPHEN	Review flagstar amendment (.3); talk and emails to G. Plotko re: same (.5); call with K. Coco re: same (.2).	1.00	485.00
08/29/13	BLANK, STEPHEN	Revise Flagstar recommendation (.8); calls with K. Coco re: same (.3); emails with G. Plotko, A. Rogoff re: same (.5).	1.60	776.00
08/29/13	PLOTKO, GREGORY G	Discussions and emails with A. Rogoff and S. Blank regarding exercise of Flagstar buy out option (.8); review additional email and the draft of the modified stipulation and amended language (.6).	1.40	1,057.00
08/30/13	PLOTKO, GREGORY G	Discussions with K. Coco (.3), A. Rogoff (.3), S. Blank (.5) regarding exercise of Flagstar buy out option; review additional email and the draft of the modified stipulation and amended language (.6).	1.50	1,132.50
08/30/13	ROGOFF, ADAM C	Emails to S. Blank and G. Plokto re equipment lease amendment issues.	0.60	564.00
08/30/13	ROGOFF, ADAM C	Call w/ S. Blank and G. Plotko re equipment lease amendment.	0.40	376.00
08/30/13	BLANK, STEPHEN	Call with D. Tobin re: Flagstar (.1); call with A. Rogoff re: same (.5); talk to G. Plotko re: same (.7); calls with G. Plotko re: A. Rogoff Flagstar comments (.5); calls with K. Coco re: same (.4).	<u>2.20</u>	<u>1,067.00</u>
TOTAL			<u>19.60</u>	<u>\$12,323.00</u>

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

September 27, 2013
Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BLANK, STEPHEN	ASSOCIATE	<u>0.70</u>	<u>339.50</u>
TOTAL		<u>0.70</u>	<u>\$339.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/13	BLANK, STEPHEN	Review lift stay stipulation (.3); draft summary of same (.4).	<u>0.70</u>	<u>339.50</u>
TOTAL			<u>0.70</u>	<u>\$339.50</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	1.50	1,132.50
BLANK, STEPHEN	ASSOCIATE	<u>3.00</u>	<u>1,455.00</u>
TOTAL		<u>4.50</u>	<u>\$2,587.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/08/13	BLANK, STEPHEN	Review Michelin motion to amend claim (.4); call with K. Coco re: same (.1).	0.50	242.50
08/12/13	PLOTKO, GREGORY G	Review June Monthly Operating Report.	0.50	377.50
08/14/13	BLANK, STEPHEN	Review claims objection.	0.10	48.50
08/23/13	PLOTKO, GREGORY G	Review objections to claims filed by Debtors.	0.70	528.50
08/26/13	BLANK, STEPHEN	Email A. Vidal re: 14th - 16th Omni (.1); review same (1.6).	1.70	824.50
08/26/13	PLOTKO, GREGORY G	Review emails regarding claims objections review from S. Blank and Mesirow	0.30	226.50
08/28/13	BLANK, STEPHEN	Emails with T. Finger re: environmental claims (.3); emails with A. Vidal re: same (.2); calls and emails w/ A. Vidal re: 14th-16th Omni claims objections (.2).	<u>0.70</u>	<u>339.50</u>
TOTAL			<u>4.50</u>	<u>\$2,587.50</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.50	2,475.00
ROGOFF, ADAM C	PARTNER	15.00	14,100.00
PLOTKO, GREGORY G	SPEC COUNSEL	23.90	18,044.50
BLANK, STEPHEN	ASSOCIATE	<u>9.70</u>	<u>4,704.50</u>
TOTAL		<u>51.10</u>	<u>\$39,324.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	ROGOFF, ADAM C	Review email from M. Mazzucchi re plan funding status.	0.20	188.00
08/01/13	MAYER, THOMAS MOERS	Call with M. Huebner re sharing funder's "Issues Sheet" with Committee principals (0.2); call with M. Mazzucchi re asking Blackstone for Issues Sheet (0.1); emails from M. Mazzucchi, M. Buschman re permission to share (0.1).	0.50	495.00
08/01/13	PLOTKO, GREGORY G	Review emails regarding potential investor term sheet.	0.20	151.00
08/02/13	ROGOFF, ADAM C	Review email from M. Mazzucchi re plan funding status and review attachment.	0.20	188.00
08/02/13	MAYER, THOMAS MOERS	Review new iteration of "issues sheet" from potential funder, emails from/to Houlihan, Blackstone and call re same.	0.40	396.00
08/02/13	PLOTKO, GREGORY G	Review emails regarding potential investor proposal and review term sheet re same.	0.40	302.00
08/06/13	ROGOFF, ADAM C	Review term sheet for POR financing.	0.20	188.00
08/07/13	MAYER, THOMAS MOERS	Call with M. McConnell re AEP position on exclusivity.	0.20	198.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/12/13	PLOTKO, GREGORY G	Call with F. Vescio regarding HL presentation regarding new equity allocation for Unions (.2); follow up emails on scenarios and draft of 9019 motion (.5).	0.70	528.50
08/12/13	PLOTKO, GREGORY G	Review draft motion to expedite 9019 review (.4); review draft 9019 Settlement motion and order approving motion, including blackline of settlement terms (1).	1.40	1,057.00
08/12/13	PLOTKO, GREGORY G	Discussed draft motion to expedite 9019 review with S. Blank and T. Mayer and circulated to the UCC (.3); discussed 9019 Settlement motion with T. Mayer and S. Blank (.5); circulated to the UCC with email note (.2).	1.00	755.00
08/12/13	PLOTKO, GREGORY G	Continued review of draft 9019 motion for explanation of range of equity allocation.	0.40	302.00
08/12/13	PLOTKO, GREGORY G	Review multiple emails from T. Mayer to UCC regarding approval of expediting motion and potential settlement terms with the UMWA.	0.80	604.00
08/12/13	PLOTKO, GREGORY G	Review terms sheet initially circulated to the UCC on 8/9 (.5) and compared to final version (.2).	0.70	528.50
08/12/13	BLANK, STEPHEN	Review T. Mayer emails re: plan.	0.10	48.50
08/14/13	ROGOFF, ADAM C	Review F. Vescio email to UCC re potential plan funder status.	0.10	94.00
08/14/13	PLOTKO, GREGORY G	Review email from F. Vescio regarding possible exit financier.	0.20	151.00
08/15/13	MAYER, THOMAS MOERS	Call with B. Statler re NDA (0.2), notify Davis Polk, Blackstone, Houlihan re same (0.2).	0.40	396.00
08/19/13	PLOTKO, GREGORY G	Review email regarding possible exit financier from M. Mazzucci and meeting with Debtors on revised business plan; email to UCC re status	1.00	755.00
08/20/13	ROGOFF, ADAM C	Call w/ B. Resnick re POR process; email T Mayer re same.	0.50	470.00
08/20/13	ROGOFF, ADAM C	Meet w/ G. Plotko re POR process and issues review.	0.30	282.00
08/20/13	PLOTKO, GREGORY G	Draft issues list for plan of reorganization.	0.80	604.00
08/21/13	PLOTKO, GREGORY G	Confer with D. Tobin and F. Vescio regarding liquidation analysis in connection with plan analysis.	0.80	604.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/13	PLOTKO, GREGORY G	Draft issues list for plan or reorganization.	0.80	604.00
08/21/13	PLOTKO, GREGORY G	Discussions with A. Rogoff regarding meeting with debtors; emails with C. Warren regarding open issues.	0.50	377.50
08/21/13	ROGOFF, ADAM C	Emails to C. Warren, G. Plotko and B. Resnick re POR process.	0.40	376.00
08/21/13	ROGOFF, ADAM C	Meet w/ G. Plotko re POR process and issues review; review materials re same.	0.40	376.00
08/21/13	ROGOFF, ADAM C	Review emails from G. Plotko and UCC members on POR structural issues.	0.30	282.00
08/21/13	ROGOFF, ADAM C	Review emails from G. Plotko and D. Tobin re HL financial analysis.	0.20	188.00
08/21/13	MAYER, THOMAS MOERS	Conference with B. O'Neill, A. Rogoff re development of contingency plan.	0.70	693.00
08/22/13	ROGOFF, ADAM C	Emails to G. Plotko and B. Resnick re POR process.	0.30	282.00
08/22/13	ROGOFF, ADAM C	Review memo re POR structure issues.	0.30	282.00
08/23/13	ROGOFF, ADAM C	Emails to G. Plotko and B. Resnick re POR process.	0.20	188.00
08/23/13	ROGOFF, ADAM C	Review G. Plotko email re POR structure issues; review attachment.	0.30	282.00
08/23/13	PLOTKO, GREGORY G	Continued drafting updated plan term sheet.	1.20	906.00
08/23/13	PLOTKO, GREGORY G	Discussion with A. Rogoff regarding plan review and scheduling discussion with DPW regarding plan structure.	0.40	302.00
08/26/13	ROGOFF, ADAM C	Emails to B. Resnick re POR process.	0.20	188.00
08/26/13	ROGOFF, ADAM C	Review precedential information for POR structure issues.	0.80	752.00
08/27/13	ROGOFF, ADAM C	Emails to B. Resnick and G. Plotko re POR process.	0.40	376.00
08/27/13	ROGOFF, ADAM C	Review precedential information for POR structure issues.	0.60	564.00
08/27/13	BLANK, STEPHEN	Draft plan issue list (1.8); talk to G. Plotko re: same (.4).	0.40	194.00
08/28/13	ROGOFF, ADAM C	Emails w/ B. Resnick and G. Plotko re POR process.	0.30	282.00
08/28/13	ROGOFF, ADAM C	Review precedential information for POR structure issues.	0.50	470.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/28/13	MAYER, THOMAS MOERS	Conference w/ A. Rogoff re his conversation with B. Resnick relating to plan process (0.1); call with M. Huebner re status of plan process and issues (0.2).	0.30	297.00
08/28/13	BLANK, STEPHEN	Call w/ M. McGreal re: new CBAs.	0.10	48.50
08/28/13	PLOTKO, GREGORY G	Revise Plan issues list.	2.10	1,585.50
08/28/13	PLOTKO, GREGORY G	Review email from F. Vescio regarding status of potential plan funders.	0.20	151.00
08/29/13	PLOTKO, GREGORY G	Review emails regarding plan issues list (.3); reviewed comments and further emails with S. Blank (.2); discuss same with A. Rogoff (.1); t/c with A. Rogoff, B. Reznick, S. Blank and M. McGreal regarding open plan issues (.6); follow up call with M. McGreal re same (.3).	1.50	1,132.50
08/29/13	BLANK, STEPHEN	Revise issues list (.2); prepare for call with DPW (.4); attend call with A. Rogoff, B. Resnick, G. Plotko re: plan (.7); post call with team (.3); draft email for UCC re: plan timeline (.1); review A. Rogoff emails re: same (.1).	1.80	873.00
08/29/13	ROGOFF, ADAM C	Emails w/ B. Resnick and K. Coco re POR status.	0.20	188.00
08/29/13	ROGOFF, ADAM C	Meet w/ S. Blank and G. Plotko re POR structure; review memo re same.	0.50	470.00
08/29/13	ROGOFF, ADAM C	Participate in call w/ B. Resnick re POR structure and timing and follow up emails w/ UCC professionals.	0.50	470.00
08/29/13	ROGOFF, ADAM C	Review POR precedent for structural comments.	0.90	846.00
08/29/13	PLOTKO, GREGORY G	Emails to creditors committee members regarding update on plan documents.	0.30	226.50
08/29/13	PLOTKO, GREGORY G	Review plan timeline and considered plan issues.	0.30	226.50
08/29/13	PLOTKO, GREGORY G	Update plan issues list (.5) and discussed with S. Blank (.3).	0.80	604.00
08/30/13	PLOTKO, GREGORY G	Review draft of chapter 11 plan and drafted issues list.	3.00	2,265.00
08/30/13	ROGOFF, ADAM C	Emails w/ B. Resnick and M. McGreal re POR and disclosure statement including status.	0.50	470.00
08/30/13	ROGOFF, ADAM C	Emails w/ S. Blank. and G. Plotko re POR review and analysis.	0.70	658.00

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

September 27, 2013
Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/30/13	ROGOFF, ADAM C	Emails to/from UCC professionals re POR draft plan and process.	0.60	564.00
08/30/13	ROGOFF, ADAM C	Review and analyze draft POR.	3.00	2,820.00
08/30/13	ROGOFF, ADAM C	Further review and analyze draft POR.	1.40	1,316.00
08/31/13	PLOTKO, GREGORY G	Continued review of draft chapter 11 plan (2); multiple emails with S. Blank re changes and review of plan (.4).	2.40	1,812.00
08/31/13	BLANK, STEPHEN	Review draft Plan of reorganization.	3.20	1,552.00
08/31/13	BLANK, STEPHEN	Draft Plan issues list.	3.90	1,891.50
08/31/13	BLANK, STEPHEN	Emails with G. Plotko re: same.	0.20	97.00
08/31/13	PLOTKO, GREGORY G	Review and revise draft plan issues list.	<u>2.00</u>	<u>1,510.00</u>
TOTAL			<u>51.10</u>	<u>\$39,324.00</u>

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

September 27, 2013
 Invoice No. 630462

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	1.00	755.00
BLANK, STEPHEN	ASSOCIATE	0.80	388.00
BECKER, BRYON	PARALEGAL	<u>4.20</u>	<u>1,197.00</u>
TOTAL		<u>6.20</u>	<u>\$2,528.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
08/02/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
08/05/13	ROGOFF, ADAM C	Review S. Blank email re Bridgehouse.	0.10	94.00
08/05/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
08/06/13	ROGOFF, ADAM C	Review S. Blank email re Bridgehouse status.	0.10	94.00
08/06/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
08/08/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
08/12/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
08/13/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
08/14/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
08/15/13	BECKER, BRYON	Monitor dockets of adversary proceedings (.3); pull and circulate recent filings (.2).	0.50	142.50
08/16/13	BECKER, BRYON	Monitor dockets of adversary proceedings and pull recent filings.	0.40	114.00
08/21/13	PLOTKO, GREGORY G	Review emails from J. Wagner regarding Bridgehouse settlement.	0.30	226.50
08/23/13	BECKER, BRYON	Monitor dockets of adversary proceedings; pull relevant filings.	0.40	114.00
08/23/13	PLOTKO, GREGORY G	Review status conference order in adversary proceeding.	0.20	151.00
08/26/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00

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

September 27, 2013
Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/27/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
08/28/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
08/28/13	BLANK, STEPHEN	Review Bridgehouse settlement documents.	0.80	388.00
08/28/13	PLOTKO, GREGORY G	Review Bridgehouse settlement documents and discussed with S. Blank.	0.50	377.50
08/29/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
08/30/13	BECKER, BRYON	Pull and review recent pleadings.	<u>0.10</u>	<u>28.50</u>
TOTAL			<u>6.20</u>	<u>\$2,528.00</u>

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

September 27, 2013
Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.80</u>	<u>604.00</u>
TOTAL		<u>0.80</u>	<u>\$604.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/22/13	PLOTKO, GREGORY G	Review entered orders on 9019 Settlement, exclusivity and transcript from 8/20 hearing.	<u>0.80</u>	<u>604.00</u>
TOTAL			<u>0.80</u>	<u>\$604.00</u>

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

September 27, 2013
Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	<u>0.30</u>	<u>297.00</u>
TOTAL		<u>0.30</u>	<u>\$297.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/06/13	MAYER, THOMAS MOERS	Call with M. Huebner re actions taken at Committee meeting, next steps as regards Aug. 20 hearing.	<u>0.30</u>	<u>297.00</u>
TOTAL			<u>0.30</u>	<u>\$297.00</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.10	5,049.00
O'NEILL, P. BRADLEY	PARTNER	3.30	2,607.00
ROGOFF, ADAM C	PARTNER	9.20	8,648.00
FISHER, DAVID J	PARTNER	1.90	1,738.50
PLOTKO, GREGORY G	SPEC COUNSEL	11.80	8,909.00
BLANK, STEPHEN	ASSOCIATE	26.00	12,610.00
BECKER, BRYON	PARALEGAL	<u>2.10</u>	<u>598.50</u>
TOTAL		<u>59.40</u>	<u>\$40,160.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding revised agenda	0.20	151.00
08/01/13	ROGOFF, ADAM C	Review S. Blank's status update email to UCC and read attachments.	0.30	282.00
08/01/13	BLANK, STEPHEN	Draft agenda (.1); talk to T. Mayer re: UCC minutes (.4); draft agenda for 8/6 UCC call (.6); discuss 8/6 agenda with T. Mayer (.7); revise update re: same (.4); send update to UCC (.1); revise minutes per T. Mayer comments (.5).	2.20	1,067.00
08/01/13	PLOTKO, GREGORY G	Review update to the UCC on agenda and other case updates. considered modifications.	0.20	151.00
08/02/13	ROGOFF, ADAM C	Review S. Blank's status update emails to UCC and read attachments.	0.20	188.00
08/02/13	ROGOFF, ADAM C	Review emails from T. Mayer re minutes to UCC.	0.10	94.00
08/02/13	BLANK, STEPHEN	Prepare minutes per T. Mayer comments.	1.90	921.50
08/02/13	BLANK, STEPHEN	Draft nightly update of recent pleadings.	2.00	970.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/13	MAYER, THOMAS MOERS	Review minutes of four Committee meetings and dispatch to Committee members requesting final signoff.	1.00	990.00
08/05/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings (.3); send same to UCC (.1).	0.40	194.00
08/06/13	PLOTKO, GREGORY G	Prepare for UCC call by reviewing presentations and documents (.7); pre-meeting with the professionals before call with UCC (.4); participated in UCC conference call (1.3); post call discussions with professionals (.2).	2.60	1,963.00
08/06/13	PLOTKO, GREGORY G	Revise minutes for August 6th meeting.	0.50	377.50
08/06/13	BLANK, STEPHEN	Draft 8/6 minutes (2.6); revise minutes per J. Levine's comments (.1).	2.70	1,309.50
08/06/13	O'NEILL, P. BRADLEY	Attend professionals' call (.4); attend Committee call (1.3); post call meeting w/ team (.2).	1.90	1,501.00
08/06/13	ROGOFF, ADAM C	Call with UCC professionals for UCC meeting.	0.40	376.00
08/06/13	ROGOFF, ADAM C	Participate in UCC telephonic meeting.	1.30	1,222.00
08/06/13	ROGOFF, ADAM C	Participate in post-UCC meeting with B. O'Neill, et al.	0.20	188.00
08/06/13	FISHER, DAVID J	Attend pre-call with Professionals (0.4); attend call with Committee (1.3); attend post-call discussion w/ team (0.2).	1.90	1,738.50
08/06/13	MAYER, THOMAS MOERS	Lead pre-UCC professionals call to prep for Committee call (0.4); lead telephonic Committee meeting regarding Committee's positions on case issues (1.3); post-call meeting with KL team (0.1); call with P. Silverstein re UMWA settlement (0.3).	1.80	1,782.00
08/06/13	PLOTKO, GREGORY G	Revise Committee minutes (.5); discussion with S. Blank regarding revisions to same (.3).	0.80	604.00
08/06/13	BLANK, STEPHEN	Prepare for UCC call (1.7); attend pre-call professionals call (.4); attend UCC call (1.3); post-call with team (.1).	3.50	1,697.50
08/07/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC and read attachments.	0.40	376.00
08/07/13	ROGOFF, ADAM C	Review G. Plotko emails to UCC re DIP amendment status.	0.20	188.00
08/07/13	BLANK, STEPHEN	Emails with G. Plotko re: update (.2); draft nightly update and email to UCC re: same (.5).	0.70	339.50
08/07/13	PLOTKO, GREGORY G	Revise daily committee update on case status; emails with S. Blank re same.	0.40	302.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/07/13	PLOTKO, GREGORY G	Additional comments to minutes of August 6th Meeting.	0.60	453.00
08/08/13	BLANK, STEPHEN	Talk to T. Mayer re: 8/9 agenda and revise same (.2); email UCC re: Committee call (.1); draft 8/6 minutes (1.4); further revise agenda (.1); emails with R. Mauceri re: minutes (.2); draft nightly update (.4); revise update and emails with G. Plotko re: same (.5).	2.90	1,406.50
08/08/13	ROGOFF, ADAM C	Review S. Blank status update emails to UCC and read attachments.	0.30	282.00
08/08/13	BECKER, BRYON	Prepare for 8/9 committee call.	0.80	228.00
08/08/13	PLOTKO, GREGORY G	Continued review of minutes for August 6th and changes suggested by A. Rogoff and S. Blank.	0.50	377.50
08/09/13	BLANK, STEPHEN	Draft 8/9 minutes.	1.90	921.50
08/09/13	ROGOFF, ADAM C	Review S. Blank status update emails to UCC.	0.10	94.00
08/09/13	ROGOFF, ADAM C	Participate in UCC professionals call.	0.30	282.00
08/09/13	ROGOFF, ADAM C	Participate in part of UCC telephonic meeting.	0.90	846.00
08/09/13	MAYER, THOMAS MOERS	Lead professionals call to prepare for Committee meeting (0.3); lead UCC call (1.0).	1.30	1,287.00
08/09/13	O'NEILL, P. BRADLEY	Attend professional calls (.3): attend committee call (1.0).	1.40	1,106.00
08/09/13	BLANK, STEPHEN	Email to R. Mauceri re: minutes (.1); talk T. Mayer re: agenda (.1); prepare for UCC call (.9); attend precall professionals call (.3); attend UCC call (1); post call (.1).	2.50	1,212.50
08/12/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings.	0.20	97.00
08/12/13	ROGOFF, ADAM C	Review T. Mayer emails to UCC members (and UCC replies) re status of UMWA discussions.	0.50	470.00
08/12/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC and attachments.	0.30	282.00
08/12/13	ROGOFF, ADAM C	Review email to UCC on settlement impact and review HL attachment.	0.30	282.00
08/12/13	ROGOFF, ADAM C	Read M. Mazzucchi email to UCC members on illustrative scenarios.	0.20	188.00
08/13/13	BLANK, STEPHEN	Draft nightly update of recently filed pleadings.	2.00	970.00
08/13/13	ROGOFF, ADAM C	Review emails from/to T. Mayer re status of UMWA discussions.	0.20	188.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/13/13	ROGOFF, ADAM C	Review S. Blank settlement status update email to UCC and attachments.	0.40	376.00
08/13/13	ROGOFF, ADAM C	Review S. Blank email to UCC on settlement motion and review attachment.	0.20	188.00
08/14/13	BLANK, STEPHEN	Draft agenda (.4); draft nightly update (.1).	0.50	242.50
08/14/13	ROGOFF, ADAM C	Review T. Mayer email to UCC members re statement in support of UMWA settlement.	0.30	282.00
08/14/13	ROGOFF, ADAM C	Review S. Blank settlement status update email to UCC and attachments.	0.20	188.00
08/14/13	ROGOFF, ADAM C	Review S. Blank email to UCC on settlement motion and review attachment.	0.30	282.00
08/15/13	BLANK, STEPHEN	Email UCC re: Committee call (.1); call with D. Tobin re: same (.1); emails with UCC members re: same (.5); call w/ J. Levine re: scheduling (1).	0.80	388.00
08/15/13	MAYER, THOMAS MOERS	Exchange multiple emails with J. Goodchild re 1974 Plan's relationship to UMWA negotiations (0.3); approve agenda for August 20 committee meeting (0.1).	0.30	297.00
08/19/13	ROGOFF, ADAM C	Review G. Plotko status update email to UCC and read attachments.	0.20	188.00
08/19/13	ROGOFF, ADAM C	Review G. Plotko emails to UCC re 9019 exhibits and review same.	0.70	658.00
08/19/13	PLOTKO, GREGORY G	Review liquidity update provided by HL (.4); prepare for UCC meeting on 8/20 (.6); multiple discs with B. Becker for preparation of same (.3); circulate docs to UCC (.2).	1.50	1,132.50
08/20/13	PLOTKO, GREGORY G	Participate in Committee meeting (.5); post meeting discussion with A. Rogoff and T. Mayer regarding projects (.4); emails to HL regarding additional projects (.2).	1.60	1,208.00
08/20/13	ROGOFF, ADAM C	Participate in UCC telephonic meeting.	0.70	658.00
08/20/13	MAYER, THOMAS MOERS	Lead Committee call: re approval of 1113/1114 settlement (0.5); post-call discussion with KL team (0.2).	0.70	693.00
08/20/13	BECKER, BRYON	Prepare for committee call (.5); attend call (.5); attend post-call meeting w/ team (.3).	1.30	370.50
08/21/13	PLOTKO, GREGORY G	Discussion and emails with each creditor member regarding plan issues.	1.90	1,434.50
08/22/13	PLOTKO, GREGORY G	Draft e-mail to the Committee regarding case status update.	0.40	302.00

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

September 27, 2013
Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/26/13	BLANK, STEPHEN	Draft nightly update re recently filed pleadings.	0.40	194.00
08/28/13	BLANK, STEPHEN	Draft nightly update re recently filed pleadings.	0.20	97.00
08/28/13	PLOTKO, GREGORY G	Review update to UCC on daily activity drafted by S. Blank.	0.30	226.50
08/29/13	BLANK, STEPHEN	Draft update of recently filed pleadings (.9); emails to G. Plotko, UCC re: same (.2).	1.10	533.50
08/29/13	PLOTKO, GREGORY G	Draft email to UCC regarding plan issues.	0.30	226.50
08/30/13	BLANK, STEPHEN	Respond to B. Lochlin email re: update.	<u>0.10</u>	<u>48.50</u>
TOTAL			<u>59.40</u>	<u>\$40,160.00</u>

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

September 27, 2013
 Invoice No. 630462

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	0.70	528.50
BLANK, STEPHEN	ASSOCIATE	<u>0.20</u>	<u>97.00</u>
TOTAL		<u>1.40</u>	<u>\$1,095.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/20/13	ROGOFF, ADAM C	Call w/ creditor re case status.	0.20	188.00
08/21/13	PLOTKO, GREGORY G	Discussion with creditor regarding status of case (.5); follow up emails re same (.2).	0.70	528.50
08/26/13	ROGOFF, ADAM C	Call w/ creditor re status of case.	0.30	282.00
08/26/13	BLANK, STEPHEN	Respond to creditor inquiry.	<u>0.20</u>	<u>97.00</u>
TOTAL			<u>1.40</u>	<u>\$1,095.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE September 27, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	3.60	2,844.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.70	4,303.50
BLANK, STEPHEN	ASSOCIATE	<u>15.70</u>	<u>7,614.50</u>
TOTAL		<u>25.00</u>	<u>\$14,762.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	BLANK, STEPHEN	Draft summary of Duff & Phelps retention letter (.4); calls to M. McGreal re: same (.2); further draft summary of Duff & Phelps retention (.9); call with G. Plotko re: same (.2); further review of Duff & Phelps engagement letter (.4); call with M. McGreal re: same (.1); call with G. Plotko re: same (.1).	2.30	1,115.50
08/01/13	PLOTKO, GREGORY G	Review Duff and Phelps retention and discussed with S. Blank.	0.50	377.50
08/02/13	PLOTKO, GREGORY G	E-mail and follow-up discussion with B. O'Neill regarding Duff and Phelps retention (.4); follow up discussion with S. Blank re same (.2).	0.60	453.00
08/22/13	O'NEILL, P. BRADLEY	Conference w/ G. Plotko re: H5 retention.	0.30	237.00
08/26/13	BLANK, STEPHEN	Draft H5 retention.	2.10	1,018.50
08/26/13	BLANK, STEPHEN	Further draft H5 retention (2); email B. Schulman re: same (.1); review HL conflict check (.2); call D. Tobin re: same (.1).	2.40	1,164.00
08/26/13	O'NEILL, P. BRADLEY	Review H5 agreement (.5); cfs w/ B. Schulman re: same (.2); cfs w/ G. Plotko, S. Blank re: motion (.3).	1.00	790.00
08/26/13	PLOTKO, GREGORY G	Review HL conflict check report and discussed with S. Blank.	0.50	377.50

PATRIOT COAL CORP. CREDITORS COMMITTEE September 27, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/26/13	PLOTKO, GREGORY G	Review notice of amendment of Debtors' engagement of Duff & Phelps.	0.40	302.00
08/27/13	BLANK, STEPHEN	Draft H5 retention application (1.7); call with G. Willard re: same (.1); calls and emails with M. Fink re: same (.3).	2.10	1,018.50
08/28/13	PLOTKO, GREGORY G	Revisions to engagement agreement of H5 (1.9); multiple discussions with S. Blank re same (.8).	2.70	2,038.50
08/28/13	BLANK, STEPHEN	Talk to B. O'Neill re: H5 retention (.1); draft H5 retention application (.6); review Mesirows' July fee statement and email M. Kehl re: same (.5); revise H5 retention application (1.5).	2.70	1,309.50
08/29/13	PLOTKO, GREGORY G	Review ordinary course procedures order (.2); discuss option for retention of H5 with B. O'Neill, A. Rogoff (.4); discuss changes to retention letter and application with S. Blank (.2).	0.80	604.00
08/29/13	O'NEILL, P. BRADLEY	Call w/ B. Schulman re: retention (.4); tcs w/ M. Rusanno re: same (.2); tc H5 re: same (.5); tc w/ M. McGreal re: same (.3); cfs G. Plotko re: OCP order (.3); review retention application (.6).	2.30	1,817.00
08/29/13	BLANK, STEPHEN	Research in relation to H5 retention (.7); review ordinary course professionals order in regards to H5 retention (.3); revise H5 retention application (.7); review D&P summary and motion (.3); review HL 3rd interim fee application (.9).	2.90	1,406.50
08/29/13	BLANK, STEPHEN	Review E & Y retention.	0.70	339.50
08/29/13	PLOTKO, GREGORY G	Discuss with M. McGreal regarding Duff and Phelps retention issues.	0.20	151.00
08/30/13	BLANK, STEPHEN	Review HL fee application.	0.50	242.50
TOTAL			<u>25.00</u>	<u>\$14,762.00</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.10	1,034.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.00	2,265.00
BLANK, STEPHEN	ASSOCIATE	6.10	2,958.50
BECKER, BRYON	PARALEGAL	<u>7.10</u>	<u>2,023.50</u>
TOTAL		<u>17.30</u>	<u>\$8,281.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/07/13	ROGOFF, ADAM C	Email S. Blank re Fee Statement.	0.10	94.00
08/07/13	BLANK, STEPHEN	Initial review of July fee statement and emails with A. Rogoff re: same.	0.40	194.00
08/11/13	BLANK, STEPHEN	Review July fee statement for privilege and confidential information.	3.30	1,600.50
08/12/13	BLANK, STEPHEN	Review July fee statement for privilege and confidential info.	0.50	242.50
08/12/13	ROGOFF, ADAM C	Email S. Blank re fee statement.	0.10	94.00
08/13/13	BLANK, STEPHEN	Talk to G. Plotko re: July fee statement.	0.20	97.00
08/13/13	PLOTKO, GREGORY G	Discuss w/S. Blank regarding July fee statement.	0.20	151.00
08/15/13	BLANK, STEPHEN	Review July fee statement for privilege and confidential information.	0.40	194.00
08/16/13	BLANK, STEPHEN	Emails, calls with B. Becker re: fee statement.	0.50	242.50
08/16/13	BECKER, BRYON	Review disbursement charges (.3); communications w/ accounting and S. Blank re backup of certain charges (.3); revise July disbursements in compliance w/ guidelines (.5).	1.10	313.50
08/16/13	PLOTKO, GREGORY G	Review July fee statement for priveleged and confidential information in compliance with guidelines.	1.00	755.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/20/13	BECKER, BRYON	Review July fee statement and expenses detail in accordance w/ guidelines (1.7); discussion w/ G. Plotko re disbursement charges (.1); begin drafting July fee statement pleading (.4); emails w/ accounting re same (.1).	2.10	598.50
08/20/13	PLOTKO, GREGORY G	Review July fee statement for priveleged and confidential information.	0.70	528.50
08/21/13	PLOTKO, GREGORY G	Review July monthly fee statement for complaince with UST guidelines; (.5) discussion with B. Becker re same (.1).	0.60	453.00
08/21/13	BECKER, BRYON	Further review July fee statement in compliance w/ guidelines (.3); coordinate w/ accounting re same and review summaries received from accounting (.4); revise July pleading (.5).	1.20	342.00
08/22/13	ROGOFF, ADAM C	Review July fee statement and coordinate w/ B. Becker re same.	0.40	376.00
08/22/13	BECKER, BRYON	Emails w/ G. Plotko, A. Rogoff re July fee statement (.1); emails w/ B. O'Neill re July fee statement (.1); input edits re same (.4); revise pleading re same (.3).	0.90	256.50
08/23/13	ROGOFF, ADAM C	Review July fee statement and coordination w/ B. Becker re same.	0.30	282.00
08/23/13	BECKER, BRYON	Revise committee e-mail re July fee statement (.2); finalize fee statement to send around to committee (.3); coordinate w/ accounting re same (.2); emails w/ G. Plotko re same (.2); email w/ A. Rogoff re same (.1).	1.00	285.00
08/23/13	PLOTKO, GREGORY G	Review July fee statement and revise covering email to the client	0.50	377.50
08/26/13	BLANK, STEPHEN	Review July pleading.	0.40	194.00
08/27/13	BECKER, BRYON	Revise July fee statement (.5); prepare (.2) and coordinate service of same (.1).	0.80	228.00
08/27/13	ROGOFF, ADAM C	Coordination w/ S. Blank re July fee statement.	0.20	188.00
08/27/13	BLANK, STEPHEN	Draft July pleading (.3); email A. Rogoff re: same. (.1).	<u>0.40</u>	<u>194.00</u>
TOTAL			<u>17.30</u>	<u>\$8,281.00</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.10	1,034.00
PLOTKO, GREGORY G	SPEC COUNSEL	6.30	4,756.50
BLANK, STEPHEN	ASSOCIATE	31.30	15,180.50
BECKER, BRYON	PARALEGAL	<u>6.80</u>	<u>1,938.00</u>
TOTAL		<u>45.50</u>	<u>\$22,909.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	BLANK, STEPHEN	Draft 3rd interim fee application.	1.60	776.00
08/06/13	BLANK, STEPHEN	Draft 3rd interim fee application.	1.90	921.50
08/07/13	BLANK, STEPHEN	Draft 3rd interim fee application.	0.50	242.50
08/08/13	BLANK, STEPHEN	Draft 3rd interim fee application.	2.10	1,018.50
08/09/13	BLANK, STEPHEN	Draft 3rd interim fee application.	3.40	1,649.00
08/09/13	BLANK, STEPHEN	Further draft 3rd interim fee application.	2.00	970.00
08/10/13	BLANK, STEPHEN	Draft 3rd interim fee application.	3.60	1,746.00
08/10/13	BLANK, STEPHEN	Further draft 3rd interim fee application.	0.70	339.50
08/12/13	BLANK, STEPHEN	Draft 3rd interim fee application.	3.40	1,649.00
08/12/13	BLANK, STEPHEN	Further draft 3rd interim fee application.	2.60	1,261.00
08/14/13	BLANK, STEPHEN	Revise 3rd interim fee application.	2.10	1,018.50
08/15/13	BLANK, STEPHEN	Draft 3rd interim fee application.	2.10	1,018.50
08/15/13	PLOTKO, GREGORY G	Revise 3rd interim fee application.	1.20	906.00
08/26/13	BLANK, STEPHEN	Email professionals re: 3rd interim fee application.	0.10	48.50
08/26/13	BECKER, BRYON	Review 3rd interim fee app (.9); communications w/ accounting re same (.1).	1.00	285.00
08/27/13	PLOTKO, GREGORY G	Continue revision of draft of 3rd interim fee application.	2.50	1,887.50

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

September 27, 2013
Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/27/13	BECKER, BRYON	Review and revise Kramer Levin's third interim fee application (2.2); discuss w/ S. Blank re same (.2).	2.40	684.00
08/27/13	BLANK, STEPHEN	Draft 3rd interim fee application.	3.00	1,455.00
08/27/13	BLANK, STEPHEN	Further draft 3rd interim fee application (1.5); email A. Rogoff re: same (.1).	1.60	776.00
08/27/13	PLOTKO, GREGORY G	Revise third interim fee application (2.3); discussion with S. Blank re same (.3).	2.60	1,963.00
08/28/13	BECKER, BRYON	Revise third interim fee application (1.2); coordinate w/ accounting re same (.2); discussions w/ S. Blank re same (.3).	1.70	484.50
08/28/13	ROGOFF, ADAM C	Coordination w/ S. Blank re 3rd interim fee application.	0.20	188.00
08/28/13	ROGOFF, ADAM C	Review third interim fee application.	0.50	470.00
08/29/13	BLANK, STEPHEN	Revise 3rd interim fee application.	0.30	145.50
08/29/13	ROGOFF, ADAM C	Coordinate w/ S. Blank re third interim fee application.	0.10	94.00
08/29/13	ROGOFF, ADAM C	Review third interim fee application.	0.30	282.00
08/30/13	BECKER, BRYON	Prepare documents for interim filing next week.	1.70	484.50
08/30/13	BLANK, STEPHEN	Discuss interim fee application with B. Becker (.1); revise 3rd interim fee application re: B. O'Neill's comments (.2).	<u>0.30</u>	<u>145.50</u>
TOTAL			<u>45.50</u>	<u>\$22,909.00</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	31.30	24,727.00
SCHULMAN, BRENDAN M.	SPEC COUNSEL	11.60	8,700.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.10	2,340.50
TAYLOR, JOEL M.	ASSOCIATE	76.60	57,067.00
FEINBERG, RACHEL	ASSOCIATE	29.40	17,493.00
LINTZ, EDWARD M	ASSOCIATE	18.80	9,118.00
BLANK, STEPHEN	ASSOCIATE	1.20	582.00
GRIBBON, SARA B	ASSOCIATE	17.50	7,262.50
DOVE, ANDREW	ASSOCIATE	<u>55.50</u>	<u>35,242.50</u>
TOTAL		<u>245.00</u>	<u>\$162,532.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/09/13	DOVE, ANDREW	Revise outline re litigation issues.	1.80	1,143.00
07/11/13	DOVE, ANDREW	Attend call w/ DPW re Peabody objection and response to discovery (.5); review and comment on draft correspondence w/ Peabody drafted by DPW (.4) and confer w/ B. O'Neill re same (.2).	1.10	698.50
08/01/13	LINTZ, EDWARD M	Review documents re Peabody investigation.	3.90	1,891.50
08/01/13	GRIBBON, SARA B	Legal research re Peabody law issues.	1.40	581.00
08/01/13	LINTZ, EDWARD M	Review additional documents re Peabody investigation.	3.60	1,746.00
08/02/13	LINTZ, EDWARD M	Review documents re Peabody investigation.	1.20	582.00
08/02/13	O'NEILL, P. BRADLEY	Calls w/ J. Howley re: conference (.2); tcs w/ M. Russano re: discovery (.3); review email from P. Wilson re same (.4).	0.90	711.00
08/06/13	GRIBBON, SARA B	Legal research re Peabody lawsuit issues (.8), communications with B. O'Neill re case law (.3).	1.10	456.50

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/06/13	O'NEILL, P. BRADLEY	Review Curtis memo re: Morgan Stanley discovery (.4); TC w/ T. Foudy re: same (.4).	0.80	632.00
08/07/13	SCHULMAN, BRENDAN M.	Email H5 re review of syntax file (0.1); email M. Tobak re draft letter re discovery (0.1); discussion w/ B. O'Neill re keywords and e-discovery issue for conference (0.2).	0.40	300.00
08/07/13	O'NEILL, P. BRADLEY	Review and coordinate letter to Jones Day (.9); t/c w/ M. Russano re: same (.3); review Morgan Stanley documents and Summary (1.6); cfs w/ M. Moses and A. Dove re: same (.2).	3.00	2,370.00
08/08/13	O'NEILL, P. BRADLEY	Review professional documents.	1.20	948.00
08/09/13	SCHULMAN, BRENDAN M.	Review comments on syntax file (0.2); email M. Tobak re same (0.1); email B. O'Neill re document production (0.1); email K. McVoy and counsel re corrections to syntax file (0.3).	0.70	525.00
08/09/13	O'NEILL, P. BRADLEY	Cf and emails w/ M. Moses re: document review (.4); tcs w/ J. Taylor re: same (.1); review emails re: search terms (.2); emails and tc w/ R. Wilcox re: staffing (.4).	1.10	869.00
08/12/13	LINTZ, EDWARD M	Review documents re Peabody investigation.	3.70	1,794.50
08/12/13	FEINBERG, RACHEL	Review documents re Peabody investigation.	0.90	535.50
08/12/13	DOVE, ANDREW	Confer w/ B. O'Neill re status of Peabody discovery (.2); review correspondence from Jones Day re same (.2).	0.40	254.00
08/12/13	O'NEILL, P. BRADLEY	Review email from P. Wilson re: discovery; telephone call discussions re: same.	0.40	316.00
08/13/13	LINTZ, EDWARD M	Review additional documents re Peabody investigation.	2.50	1,212.50
08/13/13	FEINBERG, RACHEL	Review documents re Peabody investigation.	1.70	1,011.50
08/13/13	O'NEILL, P. BRADLEY	Call w/ M. Russano re: conference (.3); review Lowe complaint and telephone conference re: same (.4).	0.70	553.00
08/13/13	LINTZ, EDWARD M	Review documents re Peabody investigation.	3.90	1,891.50
08/14/13	FEINBERG, RACHEL	Review documents re Peabody investigation.	0.90	535.50
08/14/13	O'NEILL, P. BRADLEY	Telephone conference w/ DPW re: discovery (.5); draft email to Jones Day re: conference (.6); conferences w/ M. Russano, J. Diaz re: same (.4); emails w/ B. Schulman re: search terms (.2); telephone conference w/ J. Mooney re: discovery (.3).	2.00	1,580.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/14/13	SCHULMAN, BRENDAN M.	Email from B. O'Neill re discovery conference.	0.10	75.00
08/15/13	FEINBERG, RACHEL	Review documents re Peabody investigation.	1.70	1,011.50
08/15/13	TAYLOR, JOEL M.	Call re: Patriot; review issue memo.	1.00	745.00
08/15/13	O'NEILL, P. BRADLEY	Call w/ J. Howley re: conference (.2); emails Jones Day re: same (.2); tc w/ M. Huebner re: hearing (.2).	0.60	474.00
08/16/13	FEINBERG, RACHEL	Review documents re Peabody investigation (3.4); further review of documents re Peabody investigation (.4).	3.80	2,261.00
08/16/13	O'NEILL, P. BRADLEY	Review files re: prep for conference (1.5); emails w/ P. Wilson, S. Cousins re: same (.2); Confer w/ A. Dove re: same (.2); Call w/ M. Russano re: same (.2).	2.10	1,659.00
08/16/13	TAYLOR, JOEL M.	Read Issue memos.	3.20	2,384.00
08/16/13	DOVE, ANDREW	Review record of negotiations w/ Peabody in preparation for status conference re discovery.	0.70	444.50
08/16/13	SCHULMAN, BRENDAN M.	Email A. Dove re court conference (0.1); email from and to B. O'Neill re conference with Peabody (0.4).	0.50	375.00
08/19/13	TAYLOR, JOEL M.	Review existing work product.	2.80	2,086.00
08/19/13	FEINBERG, RACHEL	Review Documents re Peabody investigation.	2.90	1,725.50
08/19/13	TAYLOR, JOEL M.	Legal Research.	3.10	2,309.50
08/19/13	TAYLOR, JOEL M.	Review board materials.	2.80	2,086.00
08/20/13	O'NEILL, P. BRADLEY	Emails w/ G. Plotko re: conference (.2); CFs Jones Day re: same (.4).	0.60	474.00
08/20/13	TAYLOR, JOEL M.	Review key document binder and issue outline.	1.40	1,043.00
08/20/13	FEINBERG, RACHEL	Legal Research re Peabody investigation (3.4); further legal research re same (.2).	3.60	2,142.00
08/20/13	TAYLOR, JOEL M.	Review key document binder and issue outline re: D&P valuation analysis.	2.00	1,490.00
08/20/13	TAYLOR, JOEL M.	Review Patriot corporate records (3.1); calls with team (.7).	3.80	2,831.00
08/21/13	DOVE, ANDREW	Meeting w/ B. O'Neill, J. Taylor and, partially, B. Schulman (1.3) re issues from Aug. 20 status conference; attend call w/ M. Russano (.5) and follow up conversation w/ B. O'Neill and B. Schulman (.7); retrieve and review precedent motions to compel (.8).	3.30	2,095.50

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/13	O'NEILL, P. BRADLEY	Call w/ J. Taylor re: discovery (.4); prep for and MTW w/ J. Taylor, B. Schulman, A. Dove re: same (.9); TCF w/ DPW re: same (1.1); research re: production alternatives (.7); Review transcript (.3).	3.40	2,686.00
08/21/13	TAYLOR, JOEL M.	Conference calls with B. O'Neill, Schuman, Dove re: discovery issues (1.2); review work product (2).	3.20	2,384.00
08/21/13	FEINBERG, RACHEL	Legal research re Peabody investigation (3.4); further legal research re same (.5).	3.90	2,320.50
08/21/13	SCHULMAN, BRENDAN M.	Meeting w/ B. O'Neill re discovery issues and motion to compel (1.0); conference call w/ Davis Polk, B. O'Neill and A. Dove re discovery issues and motion to compel (0.7); email J. Kihlberg re search terms (0.1); discussion w/ M. Fink re possible affidavit (0.4); email transcript to M. Fink (0.2); gather authorities re motion to compel and provide to A. Dove (0.7).	3.10	2,325.00
08/21/13	TAYLOR, JOEL M.	Outlining potential claims.	3.10	2,309.50
08/21/13	TAYLOR, JOEL M.	Review subsidiary corporate records.	2.90	2,160.50
08/22/13	TAYLOR, JOEL M.	Legal research re potential claims.	2.40	1,788.00
08/22/13	O'NEILL, P. BRADLEY	Review draft affidavit (.4); emails to team re: same (.2); emails w/ Mesirov re: discovery (.2).	0.80	632.00
08/22/13	FEINBERG, RACHEL	Further Legal Research re Peabody investigation.	2.20	1,309.00
08/22/13	DOVE, ANDREW	Draft outline of motion to compel.	3.00	1,905.00
08/22/13	DOVE, ANDREW	Review and comment on draft declaration of D. Brassil (.6); perform additional research re motion to compel (2.9).	3.50	2,222.50
08/22/13	SCHULMAN, BRENDAN M.	Discussion w/ H5 re affidavit and estimate (0.4); emails B. O'Neill and A. Dove re motion to compel (0.3); work on motion-related pleadings (1.4); review outline for motion and provide comments to A. Dove (0.4).	2.50	1,875.00
08/22/13	FEINBERG, RACHEL	Legal Research re Peabody investigation.	3.40	2,023.00
08/22/13	DOVE, ANDREW	Perform legal research and review precedent re motion to compel.	1.00	635.00
08/22/13	TAYLOR, JOEL M.	Legal research re potential claims.	3.20	2,384.00
08/22/13	TAYLOR, JOEL M.	Outline claims.	2.00	1,490.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/22/13	TAYLOR, JOEL M.	Review Tronox briefs (1.3); pull Patriot public filings (.6).	1.90	1,415.50
08/23/13	TAYLOR, JOEL M.	Review registration statement.	5.90	4,395.50
08/23/13	O'NEILL, P. BRADLEY	Revise outline of motion to compel (.8); TCF w/ Mesirov re: discovery (.5).	1.30	1,027.00
08/23/13	FEINBERG, RACHEL	Review documents re Peabody investigation.	2.70	1,606.50
08/23/13	SCHULMAN, BRENDAN M.	Work on motion to compel (0.8); discussion w/ H5 re proposal and estimate (0.4); email B. O'Neill re estimate and engagement for review (0.3).	1.50	1,125.00
08/23/13	PLOTKO, GREGORY G	Discussion with J. Taylor regarding Peabody investigation (.3); review files for additional information to assist in document review (.8).	1.10	830.50
08/23/13	PLOTKO, GREGORY G	Review documents related to spinoff.	0.30	226.50
08/23/13	DOVE, ANDREW	Draft fact section of motion to compel Peabody's discovery based on review of correspondence and time narratives.	3.90	2,476.50
08/23/13	DOVE, ANDREW	Further review correspondence and case filings and draft fact section of motion to compel per same.	3.00	1,905.00
08/23/13	FEINBERG, RACHEL	Legal Research on defenses.	1.70	1,011.50
08/23/13	TAYLOR, JOEL M.	Review corporate records.	2.50	1,862.50
08/23/13	TAYLOR, JOEL M.	Legal research re spin transactions (3); edit claims outline (.4).	0.70	521.50
08/26/13	GRIBBON, SARA B	Phone call with A. Dove re legal research for motion to compel (.1), legal research re motion to compel (3.5).	3.60	1,494.00
08/26/13	BLANK, STEPHEN	Calls with J. Taylor re: investigation (.5); review min for J. Taylor (.7).	1.20	582.00
08/26/13	DOVE, ANDREW	Draft motion to compel.	3.90	2,476.50
08/26/13	DOVE, ANDREW	Further draft motion to compel (.9); draft attorney declaration (2.3).	3.20	2,032.00
08/26/13	O'NEILL, P. BRADLEY	Review and revise motion to compel (2.2); confer w/ A. Dove re: same (.3); review forms of motion to compel (.6); review transcript (.3).	3.30	2,607.00
08/26/13	TAYLOR, JOEL M.	Legal research various topics.	2.50	1,862.50
08/26/13	PLOTKO, GREGORY G	Discuss with J. Taylor regarding additional documents for Peabody investigation (.3); review documents that were created in furtherance of the investigation (.7).	1.00	755.00

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

September 27, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/26/13	SCHULMAN, BRENDAN M.	Emails w/ H5 and B. O'Neill re retention-related matters (0.6); work on motion (0.2).	0.80	600.00
08/26/13	TAYLOR, JOEL M.	Review registration statement and Patriot public filings.	3.00	2,235.00
08/26/13	TAYLOR, JOEL M.	Outline legal argument re potential claims.	3.20	2,384.00
08/27/13	GRIBBON, SARA B	Confer with A. Dove re motion research (.2), additional research re same (3.6).	3.80	1,577.00
08/27/13	DOVE, ANDREW	Edit motion to compel production by Peabody based on comments from B. O'Neill.	3.90	2,476.50
08/27/13	DOVE, ANDREW	Further revise motion (1.5) and revise attorney declaration (2.3) based on comments from B. O'Neill.	3.70	2,349.50
08/27/13	O'NEILL, P. BRADLEY	Review emails re: H5 declaration.	0.20	158.00
08/27/13	TAYLOR, JOEL M.	Review transaction documents re: value conveyed (2.3).	2.30	1,713.50
08/27/13	SCHULMAN, BRENDAN M.	Emails w/ A. Dove re motion to compel.	0.20	150.00
08/27/13	TAYLOR, JOEL M.	Legal research re potential claims.	2.60	1,937.00
08/27/13	TAYLOR, JOEL M.	Draft chronology (1.7); edit claims outline re potential claims (2).	3.70	2,756.50
08/28/13	GRIBBON, SARA B	Draft inserts for motion re rule 2004 discovery (1.6), phone calls and emails with A. Dove re same (.3).	1.90	788.50
08/28/13	DOVE, ANDREW	Attend call w/ M. Russano, B. O'Neill re discovery (.5); confer w/ B. O'Neill re revisions to joint motion and declarations (.4).	0.90	571.50
08/28/13	DOVE, ANDREW	Further draft and revise motion to compel and declarations.	3.90	2,476.50
08/28/13	DOVE, ANDREW	Confer w/ S. Gribbon re legal research re motion to compel (.3) and perform additional research re same (1.7); further draft and revise motion (1.4).	3.30	2,095.50
08/28/13	O'NEILL, P. BRADLEY	Revise motion and affidavits.	3.20	2,528.00
08/28/13	PLOTKO, GREGORY G	Review Peabody Opposition to Plaintiffs' Motion to Compel.	0.40	302.00
08/28/13	PLOTKO, GREGORY G	Review draft motion to compel production.	0.30	226.50
08/28/13	SCHULMAN, BRENDAN M.	Emails w/ A. Dove re motion to compel.	0.60	450.00
08/28/13	GRIBBON, SARA B	Research re rule 2004 discovery motion.	3.70	1,535.50
08/28/13	GRIBBON, SARA B	Additional research re rule 2004 discovery motion.	2.00	830.00

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

September 27, 2013
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/28/13	O'NEILL, P. BRADLEY	Conferences w/ A. Dove re: motion and affidavit (.4); communicate w/ DPW re: same (.5).	0.90	711.00
08/28/13	DOVE, ANDREW	Revise motion and declarations.	3.10	1,968.50
08/28/13	O'NEILL, P. BRADLEY	Further revise motion and affidavits.	1.30	1,027.00
08/29/13	DOVE, ANDREW	Revise declaration and motion to compel (.3) and correspond w/ D. Brassil (.2) re same; call w/ DPW re revisions and comments to motion and declaration (.2); edit and revise motion and declarations (2.3).	3.00	1,905.00
08/29/13	DOVE, ANDREW	Revise motion to compel and declarations and prepare for filing.	3.90	2,476.50
08/29/13	O'NEILL, P. BRADLEY	Revise pleadings (1.7); call w/ M. Russano re: same (.4); tc w/ B. Schulman and A. Dove re: declaration (.5).	2.60	2,054.00
08/29/13	TAYLOR, JOEL M.	Edit claims outline (2); review Peabody public filings (.7).	2.70	2,011.50
08/29/13	SCHULMAN, BRENDAN M.	Emails w/ B. O'Neill and M. Fink re discovery (0.2); telephone conference call w/ B. O'Neill re discovery retention (0.5); conference call w/ H5 and B. O'Neill re retention framework (0.5).	1.20	900.00
08/29/13	DOVE, ANDREW	Attend call w/ B. Schulman and B. O'Neill re H5 retention issues and declaration of D. Brassil.	1.00	635.00
08/29/13	TAYLOR, JOEL M.	Legal research re various subjects.	3.60	2,682.00
08/30/13	O'NEILL, P. BRADLEY	TCR w/ Mesirow re: discovery.	0.90	711.00
08/30/13	TAYLOR, JOEL M.	Conference call with Mesirow, B. O'Neill (1.0); notes re: same (.5).	1.50	1,117.50
08/30/13	TAYLOR, JOEL M.	Review Peabody/Patriot public filings.	<u>3.60</u>	<u>2,682.00</u>
TOTAL			<u>245.00</u>	<u>\$162,532.50</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.40	316.00
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.40</u>	<u>302.00</u>
TOTAL		<u>1.00</u>	<u>\$806.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/05/13	ROGOFF, ADAM C	Review D. Tobin email re debtor's business plan.	0.10	94.00
08/19/13	ROGOFF, ADAM C	Review G. Plotko email to D. Tobin re business plan overview.	0.10	94.00
08/22/13	O'NEILL, P. BRADLEY	Review time descriptions.	0.40	316.00
08/22/13	PLOTKO, GREGORY G	Review July monthly operating report.	<u>0.40</u>	<u>302.00</u>
TOTAL			<u>1.00</u>	<u>\$806.00</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	11.00	10,890.00
O'NEILL, P. BRADLEY	PARTNER	7.50	5,925.00
ROGOFF, ADAM C	PARTNER	4.00	3,760.00
PLOTKO, GREGORY G	SPEC COUNSEL	26.20	19,781.00
BLANK, STEPHEN	ASSOCIATE	<u>19.20</u>	<u>9,312.00</u>
TOTAL		<u>67.90</u>	<u>\$49,668.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	PLOTKO, GREGORY G	Review reply brief in declaratory judgment action (.5); revise summary prepared for UCC (.3); follow up discussions with S. Blank (.2).	1.00	755.00
08/01/13	BLANK, STEPHEN	Revise decl. judgment reply summary.	0.70	339.50
08/01/13	MAYER, THOMAS MOERS	Call with M. Huebner re latest offer to UMWA, status and timing.	0.10	99.00
08/01/13	PLOTKO, GREGORY G	Review declaratory action reply.	0.50	377.50
08/02/13	BLANK, STEPHEN	Draft summary of decl. judgment oral argument.	2.60	1,261.00
08/02/13	BLANK, STEPHEN	Further draft summary of decl. judgment oral argument.	1.80	873.00
08/02/13	MAYER, THOMAS MOERS	Call with Houlihan team re M. Huebner's report on new offer to UMWA.	0.20	198.00
08/02/13	PLOTKO, GREGORY G	Review oral argument of declaratory judgment action (1); review and review summary of argument drafted by S. Blank (.4).	1.40	1,057.00
08/02/13	PLOTKO, GREGORY G	Continue review of summary of oral argument for declaratory action.	0.40	302.00
08/03/13	BLANK, STEPHEN	Revise summary of decl judgment oral argument (.4); email UCC re: same (.1).	0.50	242.50

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 066250-00031 (SECTION 1113/1114 PROCEEDINGS)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/06/13	MAYER, THOMAS MOERS	Call with P. Silverstein re proposed VEBA settlement (0.3); call with A. Zirkin re status of negotiations with UMWA (0.2).	0.50	495.00
08/07/13	MAYER, THOMAS MOERS	Call with M. Huebner re 1113/1114 settlement issues.	0.20	198.00
08/08/13	BLANK, STEPHEN	Draft summary of reply in 1113/1114 appeal.	3.10	1,503.50
08/08/13	ROGOFF, ADAM C	Review email and attachment from T. Mayer re union settlement status.	0.50	470.00
08/08/13	MAYER, THOMAS MOERS	Emails to/from M. Huebner re terms of proposed settlement, (0.2); call with M. Huebner re 1113/1114 settlement issues (0.2); receive/review proposed settlement terms and emails to Houlihan re same (0.5).	0.90	891.00
08/08/13	PLOTKO, GREGORY G	Review appellants reply brief (UMWA).	0.70	528.50
08/08/13	PLOTKO, GREGORY G	Review summary of reply brief drafted by S. Blank.	0.30	226.50
08/08/13	PLOTKO, GREGORY G	Review terms of proposed settlement with UMWA and Debtors (.8) and T. Mayer emails regarding same (.2).	1.00	755.00
08/08/13	PLOTKO, GREGORY G	Review multiple emails btwn T. Mayer and M. Heubner regarding the schedule for approval of settlement agreement.	0.40	302.00
08/08/13	O'NEILL, P. BRADLEY	Review emails re: settlement.	0.40	316.00
08/09/13	BLANK, STEPHEN	Review term sheet.	0.30	145.50
08/09/13	ROGOFF, ADAM C	Review T. Mayer and M. Heubner emails re UMWA status; review T. Mayer emails to UCC re same.	0.50	470.00
08/09/13	ROGOFF, ADAM C	Review term sheet materials re UMWA settlement.	0.40	376.00
08/09/13	MAYER, THOMAS MOERS	Call with F. Perillo (0.2) re M. Huebner's email re deal with UMWA, motion to shorten notice, and related issues; review M. Huebner email re same (0.1), call G. Crandall of UMWA re same (0.2); call M. Huebner re same (0.1), email to G. Willard re need to alert Court, draft, revise and dispatch first corrective email to Court (0.3); review Debtors' response, Chambers' transmission of initial agreement to schedule and draft, revise and send second corrective email (0.5); emails from M. Huebner re same (0.1).	1.40	1,386.00
08/09/13	O'NEILL, P. BRADLEY	Review emails re: settlement discussions.	0.30	237.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/12/13	BLANK, STEPHEN	Review emails re: 1113/1114 settlement (.2); call with T. Mayer, G. Plotko re: same (.1); call with E. Schnabel re: UMWA settlement (.3); talk to G. Plotko re: UMWA settlement (.4); review motion for shortened time (.2); emails with G. Plotko re: UMWA settlement (.4).	1.60	776.00
08/12/13	ROGOFF, ADAM C	Read G. Plotko email re draft motion to expedite and read attachment.	0.50	470.00
08/12/13	ROGOFF, ADAM C	Review G. Plotko email on motion to approve UMWA settlement and attachment.	0.60	564.00
08/12/13	MAYER, THOMAS MOERS	Call with D. Gropper re UMWA settlement (0.2); email to AEP, US Bank, Wilmington re proposal from Debtors to UMWA (0.2); email to Davis Polk re UMWA settlement issues and questions (0.1); call with E. Moskowitz, B. Resnick re status of their discussions with Knighthead & Aurelius (0.2); call with A. Zirkin re case issues (0.2); calls with M. Huebner re status of discussions with UMWA, Knighthead, Aurelius re same (0.5); call with P. Silverstein re case issues (0.1); email from M. McConnell and call with E. Schnabel re UMWA settlement (0.3); confirm positions by multiple emails to/from US Bank, Wilmington, AEP (0.5) and inform M. Huebner that Committee will not object to motion to shorten time (0.1).	2.40	2,376.00
08/12/13	O'NEILL, P. BRADLEY	Review settlement analysis (.4); review DPW emails re: settlement (.2); review Committee emails re: same (.3).	0.90	711.00
08/13/13	BLANK, STEPHEN	Email to M. McGreal re: settlement documents (.1); review same (1.6); call with M. McGreal re: VFA (.1); talk to G. Plotko re: same (.2); review MOU (1).	3.00	1,455.00
08/13/13	BLANK, STEPHEN	Talk to G. Plotko re: case status and settlement (.6); review CBA (.2); call with G. Plotko re: same (.1).	0.90	436.50
08/13/13	BLANK, STEPHEN	Call D. Tobin re: UMWA settlement (.2); call with B. Lee re: UMWA settlement (.1); review July fee statement for privilege and confidential information (1.9).	2.20	1,067.00
08/13/13	ROGOFF, ADAM C	Read G. Plotko email re UMWA settlement and read attachment.	0.60	564.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/13/13	MAYER, THOMAS MOERS	Call with P. Silverstein re case issues (0.1) call with D. Gropper re issues with UMWA settlement issues (0.1), email to AEP, US Bank, Wilmington re UMWA settlement and call w/ D. Gropper re same (0.1); call with E. Schnabel re Committee and US Bank positions relating to UMWA settlement and reservation of rights relating to confirmation (0.2); review M. Huebner email to chambers and confirm Committee's position on motion to shorten time with Chambers (0.1).	0.60	594.00
08/13/13	O'NEILL, P. BRADLEY	Review emails re: settlement.	0.20	158.00
08/13/13	PLOTKO, GREGORY G	Review MOU, CBA and side letter re 1974 plan (1.3); draft email to UCC w/drafts issues (.1); e/ms to M. McGreal regarding documents obtained (.3); emails w/E. Schnabel regarding union vote (.3); t/c w/ M. McGreal re sealing (.3); review of motion to approve settlement (.6); emails with T. Mayer regarding UMWA settlement issues (.2); review redlines of terms changes for Union settlement (.4); and disc. w/ S. Blank re same (.3).	3.80	2,869.00
08/14/13	PLOTKO, GREGORY G	Review revised side letter with 1974 Plan.	0.30	226.50
08/14/13	BLANK, STEPHEN	Review UMWA joinder (.1); review Hatfield letter (.3); draft statement in support of UMWA settlement (1.3); call with G. Willard re: statement in support (.1).	1.80	873.00
08/14/13	MAYER, THOMAS MOERS	Emails to/from Committee members re substantively supporting UMWA settlement, draft and dispatch statement for Committee approval.	0.30	297.00
08/14/13	O'NEILL, P. BRADLEY	Review statement in support (.1); conference G. Plotko re: same (.3); conference w/ T. Mayer re: Omnibus hearing (.3).	0.70	553.00
08/14/13	PLOTKO, GREGORY G	Review UMWA joinder (.1), revise UCC statement in support (.5); disc w/ T. Mayer and S. Blank re statement (.5); review e-mail from T. Mayer to UCC regarding settlement and preparing UCC for approval of settlement (.4); review update statement in support (.3); follow-up disc. w/ T. Mayer and S. Blank (.3); review email to UCC (.1).	2.20	1,661.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/13	BLANK, STEPHEN	Talk to G. Willard re: pleading (.1); revise pleading per same (.1); call with T. Mayer, A. Alfonso, G. Plotko re: union settlement (1).	0.30	145.50
08/15/13	PLOTKO, GREGORY G	Discuss w/ T. Mayer regarding approval of statement in support (.3); follow-up e/ms to UCC members (.4).	0.70	528.50
08/16/13	PLOTKO, GREGORY G	prepare statement in support for filing (.6); respond to numerous emails from UCC members re statement (.6).	1.20	906.00
08/18/13	MAYER, THOMAS MOERS	Call with E. Moskowitz re presentation of VFA (0.3); commence review VFA and MOU (0.5).	0.80	792.00
08/18/13	PLOTKO, GREGORY G	Review draft of veba funding agreement (.6); multiple emails internally and to UCC members regarding the agreement (.4).	1.00	755.00
08/19/13	MAYER, THOMAS MOERS	Finish review of MOU and VFA (0.5); email to M. Huebner and follow-up call re issues in VFA and MOU, position of 2nd Lien Lenders, UMWA, investors (0.5); call with A. Zirkin re status of Knighthead/Aurelius negotiations and related issues (0.3); emails to Houlihan and calls with D. Tobin (0.1), M. Mazzucchi (0.3) re final analysis of UMWA settlement; multiple conferences G. Plotko, B. O'Neill re position re same and related issues (1.0).	2.70	2,673.00
08/19/13	O'NEILL, P. BRADLEY	Review hearing binder in prep for hearing (2.4); CFs w/ G. Plotko and T. Mayer re: changes to order statement (.4); review emails re: comments to order (.3).	3.10	2,449.00
08/19/13	PLOTKO, GREGORY G	Multiple emails to T. Mayer and UCC members regarding certain language changes; proposed language changes to DPW (.5); review and respond to emails from DPW (.5); emails w/ F. Vecio and M. Mazzucci regarding terms of the 9019 motion (.6); review new versions of documents and incremental blacklines (1.6).	3.20	2,416.00
08/19/13	PLOTKO, GREGORY G	Review emails from T. Mayer and M. Huebner regarding specific provisions of veba funding agreement (.2); review follow up email from B. Resnick regarding language change (.2); considered language changes (.8).	1.20	906.00
08/19/13	PLOTKO, GREGORY G	Review changes to form of order approving 9019 settlement.	1.00	755.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/20/13	ROGOFF, ADAM C	Review email and attachments from G. Plotko re UMWA settlement.	0.40	376.00
08/20/13	PLOTKO, GREGORY G	Review revised drafts of veba funding agreement, memorandum of understanding and proposed order.	1.00	755.00
08/20/13	PLOTKO, GREGORY G	Emails to Davis Polk regarding comments to VEBA funding agreement language; follow up discussion with D. Tobin re same.	0.50	377.50
08/21/13	O'NEILL, P. BRADLEY	Review decision re: retirees.	0.70	553.00
08/21/13	PLOTKO, GREGORY G	Review final 1113/1114 settlement documents and analyzed for timing and trigger issues.	1.40	1,057.00
08/21/13	PLOTKO, GREGORY G	Review appeal decision (.5); discussions with T. Mayer, B. O'Neill and A. Rogoff re status of same (.5); discussion with UCC members regarding impact (.3).	1.30	981.50
08/21/13	ROGOFF, ADAM C	Review Peabody appellate decision.	0.40	376.00
08/22/13	ROGOFF, ADAM C	Review B O'Neill's email re Peabody appellate decision.	0.10	94.00
08/22/13	O'NEILL, P. BRADLEY	Review Peabody press release (.1) and decision (1.1).	1.20	948.00
08/22/13	MAYER, THOMAS MOERS	Emails from/to M. Huebner, Committee announcing victory before BAP (0.2); review BAP opinion (0.4) and Peabody press-release (0.3).	0.90	891.00
08/26/13	PLOTKO, GREGORY G	Review MOU and VEBA funding agreement in connection with the survival of claims.	0.80	604.00
08/26/13	PLOTKO, GREGORY G	Review documents placed into the data room regarding the settlement with the UMWA.	0.40	302.00
08/28/13	BLANK, STEPHEN	Review decl judgment decision from appeal.	0.40	194.00
08/28/13	PLOTKO, GREGORY G	Review executed versions of MOU, VEBA Funding Agreement and side letter.	<u>0.50</u>	<u>377.50</u>
TOTAL			<u>67.90</u>	<u>\$49,668.00</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	15.70	12,403.00
TAYLOR, JOEL M.	ASSOCIATE	1.70	1,266.50
BLANK, STEPHEN	ASSOCIATE	0.40	194.00
GRIBBON, SARA B	ASSOCIATE	1.60	664.00
DOVE, ANDREW	ASSOCIATE	<u>7.00</u>	<u>4,445.00</u>
TOTAL		<u>26.40</u>	<u>\$18,972.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/10/13	DOVE, ANDREW	Review and comment on outline of memo re Magnum transactions drafted by B. O'Neill.	3.10	1,968.50
07/19/13	DOVE, ANDREW	Draft and revise memo re Magnum transactions.	3.90	2,476.50
08/01/13	BLANK, STEPHEN	Review magnum documents.	0.10	48.50
08/06/13	O'NEILL, P. BRADLEY	Review cases re: interest - property (1); review background docs (1.2).	2.40	1,896.00
08/06/13	O'NEILL, P. BRADLEY	Revise memo re: Magnum transaction.	2.80	2,212.00
08/07/13	BLANK, STEPHEN	Review magnum related documents.	0.30	145.50
08/07/13	O'NEILL, P. BRADLEY	Review Magnum memo (1.0); review pension disc and claim (.7); cf CGR re: same (.2).	1.90	1,501.00
08/08/13	O'NEILL, P. BRADLEY	Review chart on pension liabilities (.6); t/c w/ G. Plotko re: same (.2); work on memo (.5).	1.30	1,027.00
08/14/13	GRIBBON, SARA B	Legal research re Peabody lawsuit issues (1.5), confer with M. Ziegler re same (.1).	1.60	664.00
08/14/13	O'NEILL, P. BRADLEY	Review insert (.9); edit memo (.2).	2.90	2,291.00
08/15/13	O'NEILL, P. BRADLEY	Revise memo.	2.20	1,738.00
08/19/13	O'NEILL, P. BRADLEY	Revise memo.	2.20	1,738.00
08/20/13	TAYLOR, JOEL M.	Review key documents and issue outline re: Magnum transaction.	<u>1.70</u>	<u>1,266.50</u>
TOTAL			<u>26.40</u>	<u>\$18,972.50</u>