

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

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In re: : Chapter 11
: :
PATRIOT COAL CORPORATION, *et al.*, : Case No. 12-51502
: :
: :
Debtors. : Jointly Administered
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**SIXTEENTH 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 OCTOBER 1, 2013 THROUGH AND INCLUDING OCTOBER 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: October 1, 2013 – October 31, 2013
Amount of compensation requested: \$399,793.00
Amount of expense reimbursement requested: \$7,104.24

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 Sixteenth Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of October 1, 2013 through and including October 31, 2013 (the “**Sixteenth Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$326,938.64, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the **Sixteenth** Monthly Period (which is \$319,834.40) and (ii) reimbursement of \$7,104.24, 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 Sixteenth 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 Sixteenth 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 (\$399,793.00) and expenses (\$7,104.24) incurred in the Sixteenth Monthly Fee Statement reflect a voluntary reduction of \$11,765.00 in fees (which amount does not include the savings from the use of 2012 billing rates) and \$2,644.33 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Sixteenth Monthly Period is approximately \$705.00. The blended hourly billing rate of Kramer Levin paraprofessionals during the Sixteenth 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 Sixteenth 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 Sixteenth 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 during the Sixteenth Monthly Period is \$11,765.00 in fees and \$2,644.33 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 \$13,837.50.

Total Fees and Expenses Sought for the Sixteenth Monthly Period

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

Total Fees for the Sixteenth Monthly Period	\$399,793.00
Total Disbursements for the Sixteenth Monthly Period	\$7,104.24
TOTAL	\$406,897.24

10. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$326,938.64, which is equal to (i) 80% of Kramer Levin’s total fees for services rendered during the Sixteenth Monthly Period and (ii) 100% of the total disbursements incurred during the Sixteenth Monthly Period.

80% of Total Fees for the Sixteenth Monthly Period	\$319,834.40
100% of Total Disbursements for the Sixteenth Monthly Period	\$7,104.24
TOTAL	\$326,938.64

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

13. If no objections to the Fee Statement are received on or before the Review Deadline, the Debtors will pay Kramer Levin: (i) 80% of Kramer Levin’s total fees for services rendered during the Sixteenth Monthly Period and (ii) 100% of the total disbursements incurred during the Sixteenth 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
November 27, 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ Adam C. Rogoff

Thomas Moers Mayer (admitted *pro hac vice*)

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

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

1177 Avenue of the Americas

New York, New York 10036

Telephone: (212) 715-9100

Facsimile: (212) 715-8000

*Counsel to the Official Committee of
Unsecured Creditors*

EXHIBIT A

Summary of Time by Category

<u>Matter Number</u>	<u>Description</u>	<u>Bill Hours</u>	<u>Fees</u>
066250-00001	CASE ADMINISTRATION	13.00	\$7,721.00
066250-00002	HEARINGS	8.20	\$5,179.00
066250-00007	ENVIRONMENTAL ISSUES	10.60	\$8,904.00
066250-00008	EXECUTORY CONTRACTS / LEASES	6.20	\$3,734.50
066250-00009	AUTOMATIC STAY / RELIEF	1.70	\$1,208.00
066250-00013	CLAIMS ADMINISTRATION / REPORTING	9.50	\$6,138.00
066250-00014	PLAN AND DISCLOSURE STATEMENT	286.00	\$211,437.00
066250-00016	COMMITTEE INVESTIGATIONS / DILIGENCE	0.90	\$593.00
066250-00019	ADVERSARY PROCEEDINGS	6.60	\$2,953.00
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	6.80	\$5,997.00
066250-00022	COMMITTEE MEETINGS / COMMUNICATIONS	76.20	\$51,744.00
066250-00023	CREDITOR COMMUNICATIONS	4.30	\$3,499.00
066250-00024	RETENTIONS / OTHER PROFESSIONAL FEE APPLICATIONS	7.90	\$4,320.00
066250-00025	KL MONTHLY FEE STATEMENTS	17.70	\$7,125.50
066250-00026	KL FEE APPLICATIONS	1.80	\$1,539.00
066250-00028	PEABODY	118.90	\$75,298.50
066250-00029	BUSINESS OPERATIONS	<u>3.40</u>	<u>\$2,402.50</u>
	Total	579.70	\$399,793.00

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	7.40	\$7,326.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940.00	105.10	\$98,794.00
Christine Lutgens	Employee Benefits Partner	2000	\$940.00	2.50	\$2,350.00
Barry Herzog	Tax Partner	1992	\$865.00	2.40	\$2,076.00
Charles S. Warren	Environmental Partner	1965	\$840.00	10.60	\$8,904.00
Abbe L. Dienstag	Corporate Partner	1983	\$840.00	6.60	\$5,544.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790.00	5.30	\$4,187.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755.00	131.60	\$99,358.00
Joel M. Taylor	Litigation Associate	2001	\$745.00	49.90	\$37,175.50
Matthew C. Ziegler	Corporate Restructuring and Bankruptcy Associate	2011	\$595.00	21.50	\$12,792.50
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	\$545.00	178.30	\$97,173.50
Sara Gribbon	Corporate Restructuring and Bankruptcy Law Clerk	N/A	\$485.00	37.20	\$18,042.00
Bryon P. Becker	Paralegal	N/A	\$285.00	<u>21.30</u>	<u>\$6,070.50</u>
TOTAL				579.70	\$399,793.00

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	\$1,465.27
CONFERENCE CALLS	\$1,088.91
WESTLAW ON-LINE RESEARCH	\$3,251.12
LEXIS/NEXIS ON-LINE RESEARCH	\$428.64
BLOOMBERG LAW RETRIEVAL FEES	\$25.99
TRANSCRIPT FEES	\$81.60
DATA HOSTING CHARGES	<u>\$762.71</u>
TOTAL	<u>\$7,104.24</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

November 25, 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: 635349
066250-00001

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

DISBURSEMENTS AND OTHER CHARGES 7,104.24

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. 635349
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

November 25, 2013
Invoice No. 635349

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	1,465.27
CONFERENCE CALLS	1,088.91
WESTLAW ON-LINE RESEARCH	3,251.12
LEXIS/NEXIS ON-LINE RESEARCH	428.64
BLOOMBERG LAW RETRIEVAL FEES	25.99
TRANSCRIPT FEES	81.60
DATA HOSTING CHARGES	<u>762.71</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$7,104.24</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/18/13	PHOTOCOPYING	409.57
09/27/13	PHOTOCOPYING	46.62
09/30/13	PHOTOCOPYING	411.18
10/01/13	PHOTOCOPYING	63.00
10/01/13	PHOTOCOPYING	0.60
10/01/13	PHOTOCOPYING	0.20
10/01/13	PHOTOCOPYING	1.60
10/02/13	PHOTOCOPYING	0.50
10/02/13	PHOTOCOPYING	42.40
10/02/13	PHOTOCOPYING	57.90
10/02/13	PHOTOCOPYING	44.90

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001

November 25, 2013
 Invoice No. 635349

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/03/13	PHOTOCOPYING	11.00
10/07/13	PHOTOCOPYING	20.80
10/10/13	PHOTOCOPYING	59.70
10/10/13	PHOTOCOPYING	79.80
10/14/13	PHOTOCOPYING	11.60
10/22/13	PHOTOCOPYING	0.10
10/22/13	PHOTOCOPYING	0.20
10/23/13	PHOTOCOPYING	1.60
10/28/13	PHOTOCOPYING	175.10
10/29/13	PHOTOCOPYING	6.90
10/29/13	PHOTOCOPYING	<u>20.00</u>
	TOTAL PHOTOCOPYING	\$1,465.27
09/13/13	CONFERENCE CALLS	61.02
09/19/13	CONFERENCE CALLS	15.98
09/20/13	CONFERENCE CALLS	286.45
09/20/13	CONFERENCE CALLS	0.40
09/24/13	CONFERENCE CALLS	64.00
09/26/13	CONFERENCE CALLS	21.00
09/26/13	CONFERENCE CALLS	23.16
10/01/13	CONFERENCE CALLS	26.93
10/07/13	CONFERENCE CALLS	72.24
10/07/13	CONFERENCE CALLS	419.10
10/08/13	CONFERENCE CALLS	<u>98.63</u>
	TOTAL CONFERENCE CALLS	\$1,088.91
10/02/13	WESTLAW ON-LINE RESEARCH	1,549.22
10/07/13	WESTLAW ON-LINE RESEARCH	813.59
10/11/13	WESTLAW ON-LINE RESEARCH	317.05

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001

November 25, 2013
Invoice No. 635349

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/25/13	WESTLAW ON-LINE RESEARCH	<u>571.26</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$3,251.12
10/04/13	LEXIS/NEXIS ON-LINE RESEARCH	241.38
10/08/13	LEXIS/NEXIS ON-LINE RESEARCH	85.05
10/08/13	LEXIS/NEXIS ON-LINE RESEARCH	48.96
10/18/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>53.25</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$428.64
10/31/13	BLOOMBERG LAW RETRIEVAL FEES	10.66
10/31/13	BLOOMBERG LAW RETRIEVAL FEES	14.79
10/31/13	BLOOMBERG LAW RETRIEVAL FEES	<u>0.54</u>
	BLOOMBERG LAW RETRIEVAL FEES	\$25.99
10/23/13	TRANSCRIPT FEES	<u>81.60</u>
	TOTAL TRANSCRIPT FEES	\$81.60
10/31/13	DATA HOSTING CHARGES	46.18
10/31/13	DATA HOSTING CHARGES	<u>716.53</u>
	TOTAL DATA HOSTING CHARGES	<u>\$762.71</u>
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$7,104.24</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

November 26, 2013

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

When remitting,
please reference:

Invoice Number: 635349
066250

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

FEES	\$399,793.00
DISBURSEMENTS AND OTHER CHARGES	<u>7,104.24</u>
INVOICE TOTAL	<u>\$406,897.24</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
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**TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.
DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339**

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

November 26, 2013
Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.40	396.00
LUTGENS, CHRISTINE	PARTNER	0.40	376.00
ROGOFF, ADAM C	PARTNER	2.80	2,632.00
BLANK, STEPHEN	ASSOCIATE	6.30	3,433.50
BECKER, BRYON	PARALEGAL	<u>3.10</u>	<u>883.50</u>
TOTAL		<u>13.00</u>	<u>\$7,721.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	1,465.27
CONFERENCE CALLS	1,088.91
WESTLAW ON-LINE RESEARCH	3,251.12
LEXIS/NEXIS ON-LINE RESEARCH	428.64
BLOOMBERG LAW RETRIEVAL FEES	25.99
TRANSCRIPT FEES	81.60
DATA HOSTING CHARGES	<u>762.71</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$7,104.24</u>

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

November 26, 2013
 Invoice No. 635349

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/13	ROGOFF, ADAM C	Email from S. Blank re committee call.	0.10	94.00
10/04/13	BLANK, STEPHEN	Draft WIP (.4); talk to G. Plotko re same (.4).	0.80	436.00
10/04/13	ROGOFF, ADAM C	Emails to UCC professionals re Arch and Peabody status.	0.20	188.00
10/04/13	ROGOFF, ADAM C	Emails with S. Blank re committee call coordination.	0.20	188.00
10/04/13	BECKER, BRYON	Manage internal case file.	0.40	114.00
10/05/13	ROGOFF, ADAM C	Emails to UCC professionals re Arch and Peabody analyses.	0.20	188.00
10/05/13	ROGOFF, ADAM C	Emails with S. Blank re committee call.	0.20	188.00
10/06/13	ROGOFF, ADAM C	Emails with S. Blank re committee call coordination.	0.10	94.00
10/07/13	ROGOFF, ADAM C	Meet w/S. Blank and G. Plotko following UCC call.	0.30	282.00
10/07/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
10/08/13	BECKER, BRYON	Manage internal case file.	0.40	114.00
10/09/13	BECKER, BRYON	Manage internal case file re related plan documents.	0.40	114.00
10/10/13	BLANK, STEPHEN	Calls and emails w/EPIQ re: updates to website; draft email to epiq re: same.	0.50	272.50
10/11/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re UCC meeting.	0.20	188.00
10/11/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
10/16/13	ROGOFF, ADAM C	Calls w/M. Kehl re status of projects; discussion w/T. Mayer re same.	0.30	282.00
10/16/13	BLANK, STEPHEN	Email Epiq re: website addition (.3); review same (.1).	0.40	218.00
10/17/13	BLANK, STEPHEN	Review Debtwire article (.1); review website additions (.1).	0.20	109.00
10/18/13	BECKER, BRYON	Manage internal case file (.3); update case calendar (.2).	0.50	142.50
10/21/13	BLANK, STEPHEN	Revise Rights offering summary for website.	2.20	1,199.00
10/23/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
10/23/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
10/24/13	LUTGENS, CHRISTINE	Attend professional call.	0.40	376.00
10/24/13	ROGOFF, ADAM C	Participate in UCC professionals call.	0.40	376.00

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

November 26, 2013
Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/24/13	ROGOFF, ADAM C	Coordinate on UCC professionals call with S. Blank.	0.10	94.00
10/24/13	MAYER, THOMAS MOERS	Call with Houlihan, Mesirow, Carmody, Kramer Levin teams to review agenda for October 29 committee call.	0.40	396.00
10/24/13	BLANK, STEPHEN	Discuss scheduling with T. Mayer (.1); email professionals re: same (.1); prepare for professionals call (.5); attend same (.4).	1.10	599.50
10/25/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
10/25/13	BECKER, BRYON	Manage internal case file.	0.40	114.00
10/28/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
10/28/13	BLANK, STEPHEN	Draft WIP (.7); talk with G. Plotko re: same (.1); draft agenda (.2).	1.00	545.00
10/28/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
10/29/13	ROGOFF, ADAM C	Mtg w/S. Blank, T. Mayer and G. Plotko following UCC call.	0.20	188.00
10/29/13	BLANK, STEPHEN	Email B. Becker re: case calendar.	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>13.00</u>	<u>\$7,721.00</u>

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.90	711.00
ROGOFF, ADAM C	PARTNER	1.70	1,598.00
BLANK, STEPHEN	ASSOCIATE	4.90	2,670.50
BECKER, BRYON	PARALEGAL	<u>0.70</u>	<u>199.50</u>
TOTAL		<u>8.20</u>	<u>\$5,179.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/07/13	BLANK, STEPHEN	Contact J. Howley re status hearing on 10/7 (.1); email B. O'Neill re same (.1).	0.20	109.00
10/07/13	O'NEILL, P. BRADLEY	TC w/Howley re: hearing (.2); CF w/S. Blank re: same (.2); TC w/Moskowitz re: same (.3); emails re: hearing and settlement (.2).	0.90	711.00
10/08/13	ROGOFF, ADAM C	Emails with S. Blank re committee call coordination.	0.20	188.00
10/08/13	ROGOFF, ADAM C	Mtg w/S. Blank and G. Plotko following UCC call.	0.20	188.00
10/14/13	BLANK, STEPHEN	Call with K. Coco re: upcoming hearing.	0.10	54.50
10/17/13	BLANK, STEPHEN	Email G. Willard re: upcoming hearing.	0.10	54.50
10/18/13	BLANK, STEPHEN	Call A. Schisler re: hearing.	0.10	54.50
10/21/13	BLANK, STEPHEN	Calls with G. Willard re: 10/22 hearing and case status (.3); review backup in preparation for 10/22 hearing (1.1); call chambers re: interim fee application (.1).	1.50	817.50
10/21/13	BECKER, BRYON	Begin preparing backup in regards to fee hearing.	0.70	199.50

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

November 26, 2013
Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/22/13	BLANK, STEPHEN	Call chambers re: fee application in advance of hearing (.2); email to A. Rogoff re: same (.1); call G. Willard re: hearing (.1); prepare A. Rogoff for hearing (1.0); telephonically attend hearing (1.0); discuss same with G. Plotko (.5).	2.90	1,580.50
10/22/13	ROGOFF, ADAM C	Participate in omnibus hearing.	1.00	940.00
10/22/13	ROGOFF, ADAM C	Coordinate w/M. Mazzucchi re omnibus hearing.	0.10	94.00
10/22/13	ROGOFF, ADAM C	Email F. Vescio re omnibus hearing.	0.10	94.00
10/23/13	ROGOFF, ADAM C	Review email from S. Blank re omnibus hearing.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>8.20</u>	<u>\$5,179.00</u>

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WARREN, CHARLES S	PARTNER	<u>10.60</u>	<u>8,904.00</u>
TOTAL		<u>10.60</u>	<u>\$8,904.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/02/13	WARREN, CHARLES S	Review news reports on selenium standard developments in West Virginia and Kentucky.	0.80	672.00
10/04/13	WARREN, CHARLES S	Review Debtor reclamation cost estimates.	1.20	1,008.00
10/14/13	WARREN, CHARLES S	Review EPA actions on selenium standards.	1.30	1,092.00
10/15/13	WARREN, CHARLES S	Review Kentucky and West Virginia selenium regulations.	0.70	588.00
10/18/13	WARREN, CHARLES S	Review Debtor objections to environmental claims (.5); review environmental claims (.5).	1.00	840.00
10/21/13	WARREN, CHARLES S	Review Debtor reclamation cost estimates.	0.80	672.00
10/23/13	WARREN, CHARLES S	Review revised Plan of Reorganization (.7); confer w/G. Plotko on environmental language and selenium issues (.3).	1.00	840.00
10/25/13	WARREN, CHARLES S	Review selenium standards in West Virginia and Kentucky (.7) review reports on EPA review of Kentucky standards (.3).	1.00	840.00
10/28/13	WARREN, CHARLES S	Review Debtor's latest estimate of reclamation costs.	0.60	504.00
10/29/13	WARREN, CHARLES S	Review MSHA violations at Brody Mine.	1.20	1,008.00
10/31/13	WARREN, CHARLES S	Review Debtor information on filed environmental claims.	<u>1.00</u>	<u>840.00</u>
TOTAL			<u>10.60</u>	<u>\$8,904.00</u>

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.90	846.00
BLANK, STEPHEN	ASSOCIATE	<u>5.30</u>	<u>2,888.50</u>
TOTAL		<u>6.20</u>	<u>\$3,734.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/24/13	BLANK, STEPHEN	Respond to K. Coco email re: equipment assumption (.8); email HL re: same (.1); draft summaries of assumption leases (1.3).	2.20	1,199.00
10/25/13	BLANK, STEPHEN	Review assumed leases (.6); calls with K. Coco re: same (.2); email re: same (.1); revise summary per conversation w/K. Coco (.3); draft email to A. Rogoff re: same (.2).	1.40	763.00
10/25/13	ROGOFF, ADAM C	Coordinate w/S. Blank re lease assumption motions (0.2).	0.20	188.00
10/28/13	ROGOFF, ADAM C	Coordinate w/S. Blank re equipment assumption motion (0.4); review email and attachment from K. Coco re assumption motion (0.3).	0.70	658.00
10/28/13	BLANK, STEPHEN	Email with D. Tobin re: Alpha assumption (.1); draft summary of Alpha assumption (.8); review lease assumption (.1); call L. Hughes re: same (.1).	1.10	599.50
10/29/13	BLANK, STEPHEN	Draft summary of Caterpillar Assumption.	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>6.20</u>	<u>\$3,734.50</u>

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

November 26, 2013
Invoice No. 635349

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	0.40	302.00
BLANK, STEPHEN	ASSOCIATE	<u>0.80</u>	<u>436.00</u>
TOTAL		<u>1.70</u>	<u>\$1,208.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/13	BLANK, STEPHEN	Review lift stay stipulation.	0.20	109.00
10/25/13	ROGOFF, ADAM C	Email and review motion Renner stay relief motion (0.3); email G. Plotko re same (0.2).	0.50	470.00
10/28/13	BLANK, STEPHEN	Review Renner lift stay (.3); email G. Plotko re: same (.1); call with J. Adler re: same (.1).	0.50	272.50
10/29/13	BLANK, STEPHEN	Call with J. Adler re: Renner lift stay.	0.10	54.50
10/29/13	PLOTKO, GREGORY G	Review Renner Motion and discuss with S. Blank.	<u>0.40</u>	<u>302.00</u>
TOTAL			<u>1.70</u>	<u>\$1,208.00</u>

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.30	1,222.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.50	1,887.50
BLANK, STEPHEN	ASSOCIATE	5.40	2,943.00
BECKER, BRYON	PARALEGAL	<u>0.30</u>	<u>85.50</u>
TOTAL		<u>9.50</u>	<u>\$6,138.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/13	BLANK, STEPHEN	Draft revised 2019.	1.20	654.00
10/01/13	PLOTKO, GREGORY G	E-mails with DPW regarding preference analysis.	0.20	151.00
10/02/13	BLANK, STEPHEN	Revise 2019 (1.4); talk to G. Plotko re: same (.5).	1.90	1,035.50
10/02/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding 2019 document and filing disclosures.	0.50	377.50
10/10/13	BLANK, STEPHEN	Calls and emails with A. Schisler and UCC members re: quarterly certifications.	0.50	272.50
10/10/13	PLOTKO, GREGORY G	Review amended verified statement of ad hoc group (.1); review emails from S. Blank re same (.1).	0.20	151.00
10/10/13	BECKER, BRYON	Manage internal case file re UST quarterlies and circulate re same.	0.30	85.50
10/11/13	BLANK, STEPHEN	Review omnibus objections (19th-21st).	0.70	381.50
10/14/13	BLANK, STEPHEN	Review dockets re: omni claims (.3); call with A. Vidal re: same (.1); further review omni claims objections (.2).	0.60	327.00
10/16/13	ROGOFF, ADAM C	Calls w/S. Blank re claims review process.	0.20	188.00
10/21/13	ROGOFF, ADAM C	Coordinate w/G. Plotko and S. Blank re Rick Whiting settlement.	0.50	470.00

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

November 26, 2013
Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/21/13	ROGOFF, ADAM C	Emails w/G. Willard re Whiting settlement coordination.	0.20	188.00
10/21/13	PLOTKO, GREGORY G	Review Rick Witing settlement terms (.6); emails w/A. Rogoff and S. Blank re same (.1).	0.70	528.50
10/22/13	PLOTKO, GREGORY G	Discussion with S. Blank (.4) and emails with A. Rogoff regarding Whiting settlement agreement (.2).	0.60	453.00
10/22/13	BLANK, STEPHEN	Call with L. Hughes re: Whiting stip.	0.20	109.00
10/22/13	ROGOFF, ADAM C	Coordination and emails G. Plotko re Whiting settlement.	0.30	282.00
10/23/13	BLANK, STEPHEN	Call with B. Walsh, G. Plotko re: Whiting Stip.	0.10	54.50
10/23/13	PLOTKO, GREGORY G	TC with B. Walsh regarding Whiting stip; follow up discussions with S. Blank regarding position.	0.30	226.50
10/31/13	BLANK, STEPHEN	Review consent order for 22nd omni objection; email to G. Willard re: same.	0.20	109.00
10/31/13	ROGOFF, ADAM C	Email from S. Blank and G. Willard re omnibus claim consent.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>9.50</u>	<u>\$6,138.00</u>

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
DIENSTAG, ABBE L.	PARTNER	6.60	5,544.00
MAYER, THOMAS MOERS	PARTNER	4.90	4,851.00
O'NEILL, P. BRADLEY	PARTNER	1.30	1,027.00
HERZOG, BARRY	PARTNER	0.50	432.50
ROGOFF, ADAM C	PARTNER	69.20	65,048.00
PLOTKO, GREGORY G	SPEC COUNSEL	113.50	85,692.50
BLANK, STEPHEN	ASSOCIATE	89.20	48,614.00
BECKER, BRYON	PARALEGAL	<u>0.80</u>	<u>228.00</u>
TOTAL		<u>286.00</u>	<u>\$211,437.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/13	ROGOFF, ADAM C	Email to UCC professionals re Arch.	0.10	94.00
10/01/13	MAYER, THOMAS MOERS	Review A. Rogoff email re status of backstop: respond to same (0.3); multiple follow-up emails to A. Rogoff re briefing 1974 Fund (0.2).	0.50	495.00
10/01/13	PLOTKO, GREGORY G	Review Arch Term sheet.	1.40	1,057.00
10/02/13	BLANK, STEPHEN	Review Arch proposal (.4); review previous Arch settlements (.4); discuss same with G. Plotko (.4); email D. Tobin re: same (.1); emails with G. Plotko et al re: Backstop (.5); draft and send email to UCC re: same (.3); review blackline re: same and send to internal team and HL (.2).	2.30	1,253.50
10/02/13	MAYER, THOMAS MOERS	Further emails to/from A. Rogoff re briefing 1974 Plan, call with A. Rogoff re same and plan his call to relevant parties to obtain consent.	0.20	198.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/02/13	PLOTKO, GREGORY G	Review Arch proposal and settlement (.8); discuss settlement terms with S. Blank (.4); review draft of term sheet for rights offering (1.1); review emails with HL regarding status of negotiations (.3).	2.60	1,963.00
10/02/13	PLOTKO, GREGORY G	Review revised Peabody settlement term sheet and considered open litigation issues.	1.10	830.50
10/02/13	PLOTKO, GREGORY G	Review files on Arch indemnities and prior settlements regarding LCs and sale contracts (1.3); discuss status with S. Blank (.8).	2.10	1,585.50
10/02/13	PLOTKO, GREGORY G	Review blackline of rights offering term sheet (1) and emails from S. Blank to the UCC re same (.3).	1.30	981.50
10/02/13	ROGOFF, ADAM C	Emails w/M. Huebner and M. McGreal re Knighthead term sheet and coordination UCC professionals re same (0.5); coordinate w/S. Blank and G. Plotko re Plan status and updates to UCC (0.7).	1.20	1,128.00
10/02/13	ROGOFF, ADAM C	Email to UCC professionals re Arch.	0.10	94.00
10/03/13	O'NEILL, P. BRADLEY	Emails re: plan deal.	0.30	237.00
10/03/13	BLANK, STEPHEN	Call D. Tobin re draft term sheet (.1); call w/D. Tobin, G. Plotko re same (.3); talk w/G. Plotko re same, further review term sheet (.4); call w/G. Plotko re same (.2); draft emails to UCC re term sheet (.4); draft, send and receive emails re same (.4); further discuss term sheet w/G. Plotko (.4); emails w/A. Schnable re Arch conflict (.1); further review Arch settlement (.9).	3.20	1,744.00
10/03/13	ROGOFF, ADAM C	Call T. Mayer re Knighthead term sheet; email G. Plotko re same.	0.50	470.00
10/03/13	ROGOFF, ADAM C	Emails and coordination with F. Vescio re plan analysis.	0.40	376.00
10/03/13	ROGOFF, ADAM C	Email to UCC professionals re Arch and Peabody status.	0.10	94.00
10/03/13	ROGOFF, ADAM C	Emails w/M. Huebner and B. Resnick re Knighthead term sheet; review materials.	0.30	282.00
10/03/13	ROGOFF, ADAM C	Status update emails w/T. Mayer re plan.	0.70	658.00
10/03/13	ROGOFF, ADAM C	Coordinate w/S. Blank and G. Plotko re Plan status updates.	0.90	846.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/13	PLOTKO, GREGORY G	Review updated Arch Settlement term sheet (.8); review updated draft of Peabody term sheet (.9); discuss updated term sheets with S. Blank (.4).	2.10	1,585.50
10/03/13	PLOTKO, GREGORY G	Continued review of rights offering term sheet (1); multiple emails with HL and S. Blank regarding changes (.5); review draft term sheet issues list (1.6).	3.10	2,340.50
10/03/13	BLANK, STEPHEN	Review rights offering (1.3); draft term sheet issues list (1.8).	3.10	1,689.50
10/04/13	BLANK, STEPHEN	Review emails re DS (.3); review Arch term sheet (1.1); calls/emails w/D. Tobin re issues list (.2); further revise term sheet issues list (1.6); review blackline and Peabody settlement (.3); email to A. Rogoff re same (.1).	3.60	1,962.00
10/04/13	BLANK, STEPHEN	Further review of rights offering term sheet (.9); emails w/M. McGreal, G. Plotko and indenture trustees re issues (.5).	1.40	763.00
10/04/13	ROGOFF, ADAM C	Emails w/T. Mayer re Knighthead term sheet; email G. Plotko and S. Blank re same.	0.40	376.00
10/04/13	ROGOFF, ADAM C	Emails with M. Mazzucchi and F. Vescio re HL plan and settlement analyses.	0.60	564.00
10/04/13	ROGOFF, ADAM C	Emails w/M. Huebner and M. McGreal re Knighthead term sheet; review revised materials.	0.20	188.00
10/04/13	ROGOFF, ADAM C	Coordinate w/G. Plotko on comments to Knighthead term sheet.	0.70	658.00
10/04/13	ROGOFF, ADAM C	Status update emails w/T. Mayer re plan.	0.40	376.00
10/04/13	ROGOFF, ADAM C	Coordinate w/S. Blank and G. Plotko re Plan status updates.	0.70	658.00
10/04/13	O'NEILL, P. BRADLEY	Emails Debtors re: Peabody settlement (.6); TC w/Moskowitz re: same (.2); CF w/G. Plotko re: Committee info and email re: same (.2).	1.00	790.00
10/04/13	PLOTKO, GREGORY G	Review draft of potential issues list for Rights Offering (1.1); multiple discussions with F. Vescio, A. Rogoff and S. Blank regarding changes to the term sheet (1.5); review and revise draft of issues list to be sent to B. Resnick (1.2).	3.80	2,869.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/13	BLANK, STEPHEN	Emails re Peabody agreement (.2); emails to G. Plotko et al re executed Arch document (.5); email w/E. Schnable re Indenture Trustee issues (.1); emails to G. Plotko, M. McGreal re same (.3).	1.10	599.50
10/05/13	PLOTKO, GREGORY G	Review Peabody settlement term sheet.	1.90	1,434.50
10/05/13	ROGOFF, ADAM C	Emails w/T. Mayer re status update on POR and Settlements.	0.40	376.00
10/05/13	ROGOFF, ADAM C	Emails and coordination w/F. Vescio re HL plan and settlement analyses.	0.20	188.00
10/05/13	ROGOFF, ADAM C	Coordinate w/G. Plotko on comments to Knighthead term sheet.	0.10	94.00
10/05/13	ROGOFF, ADAM C	Status update emails w/T. Mayer re plan.	0.20	188.00
10/05/13	ROGOFF, ADAM C	Coordinate w/S. Blank and G. Plotko re Plan status updates.	0.40	376.00
10/05/13	MAYER, THOMAS MOERS	Review latest rights offering term sheet (0.5), emails to S. Blank, Houlihan with comments and questions re same, receive responses thereto (0.3); email to C. Lutgens, B. Herzog re check on ERISA and tax issues (0.1).	0.90	891.00
10/06/13	PLOTKO, GREGORY G	Review updated term sheet from plan sponsor and made attorney notes (1.3); review HL summary of term sheet and Arch and Peabody settlements (1.0); multiple emails with A. Rogoff and S. Blank regarding plan settlement issues (.5); review emails from T. Mayer and B. Herzog regarding tax issues and considered changes (.4).	3.20	2,416.00
10/06/13	BLANK, STEPHEN	Emails w/HL re their draft presentation (.5); review HL draft presentation (.7); draft issues list of same (.9); emails w/A. Rogoff, G. Plotko re same (.5); emails w/G. Plotko re revised term sheet (.2); review same (.4).	3.20	1,744.00
10/06/13	ROGOFF, ADAM C	Call T. Mayer re status update on POR and Settlements.	0.10	94.00
10/06/13	ROGOFF, ADAM C	Emails and coordination w/G. Plotko and D. Tobin re HL plan and settlement analyses.	0.40	376.00
10/06/13	ROGOFF, ADAM C	Emails to UCC professionals re Knighthead term sheet.	0.20	188.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/06/13	ROGOFF, ADAM C	Coordinate w/G. Plotko on status of comments to Knighthead term sheet.	0.30	282.00
10/06/13	ROGOFF, ADAM C	Status update emails w/T. Mayer re plan.	0.40	376.00
10/06/13	ROGOFF, ADAM C	Coordinate w/S. Blank and G. Plotko re Plan status updates.	0.50	470.00
10/06/13	HERZOG, BARRY	Rev. draft term sheet; related email w/T. Mayer re same.	0.50	432.50
10/06/13	PLOTKO, GREGORY G	Review Arch settlement term sheet (1.0); disc w/S. Blank re same (.5); review Arch precedent settlement agreement (.5); review Peabody term sheet and compare with precedent settlement discussions (1.0).	3.00	2,265.00
10/07/13	ROGOFF, ADAM C	Status update emails w/T. Mayer re Knighthead term sheet (.3); email G. Plotko and S. Blank re same (.4).	0.70	658.00
10/07/13	ROGOFF, ADAM C	Emails and continued coordination with M. Mazzucchi and F. Vescio re HL analyses.	0.50	470.00
10/07/13	ROGOFF, ADAM C	Emails to/from UCC professionals re Knighthead term sheet status.	0.80	752.00
10/07/13	ROGOFF, ADAM C	Calls w/M. Huebner and B. Resnick re Knighthead term sheet status.	0.60	564.00
10/07/13	ROGOFF, ADAM C	Review revised Knighthead term sheet.	0.30	282.00
10/07/13	ROGOFF, ADAM C	Emails w/G. Plotko, M. Huebner and M. McGreal re Knighthead term sheet; review revised materials.	0.50	470.00
10/07/13	ROGOFF, ADAM C	Coordinate w/S. Blank and G. Plotko on comments to Knighthead term sheet.	0.50	470.00
10/07/13	ROGOFF, ADAM C	Status update emails w/T. Mayer re plan and re UCC call.	0.50	470.00
10/07/13	ROGOFF, ADAM C	Coordinate w/S. Blank and G. Plotko re Plan status updates.	0.60	564.00
10/07/13	ROGOFF, ADAM C	Calls B. Resnick re Plan status.	0.30	282.00
10/07/13	ROGOFF, ADAM C	Emails w/B. Resnick on comments to Knighthead term sheet.	0.30	282.00
10/07/13	ROGOFF, ADAM C	Review emails from M. McGreal re Knighthead term sheet.	0.20	188.00
10/07/13	ROGOFF, ADAM C	Discussions w/F. Vescio re Knighthead and open Plan points.	0.40	376.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/07/13	BLANK, STEPHEN	Review and respond to M. Kehl email re claims (.1); emails and calls w/D. Tobin re HL summary handout (.3); review revised backstop agreement (.7); attend part of call w/A. Rogoff, G. Plotko, B. Resnick re backstop open issues and status (.7); follow-up w/G. Plotko re same (.4).	2.20	1,199.00
10/07/13	BLANK, STEPHEN	Draft email to B. Resnick re record date precedent.	1.00	545.00
10/07/13	PLOTKO, GREGORY G	Call w/DPW regarding rights offering and plan term sheet and post-call discussions w/A. Rogoff and S. Blank (1.0); draft notes of responses from call w/DPW (.8); draft e-mails to the UCC regarding discussions w/DPW regarding plan and other rights offering issues (.7).	2.00	1,510.00
10/07/13	PLOTKO, GREGORY G	Review Knighthead revised term sheet (.9), disc. w/S. Blank, A. Rogoff regarding terms (.7); multiple e-mails regarding the amount of unsecured debt with S. Blank and M. Kehl (.5).	2.10	1,585.50
10/07/13	PLOTKO, GREGORY G	Draft and revise e-mail regarding rights offering record date.	1.00	755.00
10/08/13	BLANK, STEPHEN	Review revised backstop agreement (2.1); call E. Detlefsen re: same (.1).	2.20	1,199.00
10/08/13	BLANK, STEPHEN	Revise UCC section for Disclosure Statement.	1.20	654.00
10/08/13	BLANK, STEPHEN	Draft comments to Disclosure Statement.	3.90	2,125.50
10/08/13	BLANK, STEPHEN	Draft comments to amended plan.	3.80	2,071.00
10/08/13	BLANK, STEPHEN	Calls with M. McGreal re: UCC comments to plan and Disclosure Statement.	0.30	163.50
10/08/13	ROGOFF, ADAM C	Update emails T. Mayer re Knighthead term sheet (.3); coordinate w/G. Plotko and S. Blank re same (.2).	0.50	470.00
10/08/13	ROGOFF, ADAM C	Emails and coordination with M. Mazzucchi and F. Vescio re Knighthead term sheet.	0.40	376.00
10/08/13	ROGOFF, ADAM C	Emails to/from UCC professionals re Knighthead term sheet status(0.9); calls w/M. Huebner re Plan status (0.2).	1.10	1,034.00

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 066250-00014 (PLAN AND DISCLOSURE STATEMENT)

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/08/13	ROGOFF, ADAM C	Calls w/M. Huebner and B. Resnick re Knighthead term sheet status (0.5); review revised Knighthead term sheet (0.5).	1.00	940.00
10/08/13	ROGOFF, ADAM C	Emails w/G. Plotko, M. Huebner and M. McGreal re Knighthead term sheet; review revised materials.	0.40	376.00
10/08/13	ROGOFF, ADAM C	Coordinate w/S. Blank and G. Plotko on comments to Knighthead term sheet (0.4); status update emails w/T. Mayer re plan and re UCC call (0.3).	0.70	658.00
10/08/13	ROGOFF, ADAM C	Coordinate w/S. Blank and G. Plotko re Plan status updates.	0.40	376.00
10/08/13	ROGOFF, ADAM C	Calls w/B. Resnick re Knighthead and Plan status (0.6); emails w/B. Resnick re comments to Knighthead term sheet (0.2).	0.80	752.00
10/08/13	ROGOFF, ADAM C	Review emails from M. McGreal re Knighthead term sheet (0.4); discussions and emails w/F. Vescio re Knighthead and open Knighthead points (0.5).	0.90	846.00
10/08/13	PLOTKO, GREGORY G	Review and comment on disclosure statement draft (1.8); disc. w/S. Blank regarding Exchange Act reporting requirements (.5); review and comment on new version of rights offering term sheet (1.1); multiple e-mails w/DPW regarding UCC comments (.5).	3.90	2,944.50
10/08/13	PLOTKO, GREGORY G	E-mails w/A. Rogoff and S. Blank re changes to disclosure statement and rights offering (.6); draft e-mails to UCC regarding status of negotiations w/Debtors on Plan and disclosure statement and rights offering (.9); review individual UCC member comments to plan and Disclosure Statement (.7).	2.20	1,661.00
10/08/13	PLOTKO, GREGORY G	Review e-mail from HL regarding convene class amount (.2); review e-mails regarding reporting requirements (.3) and updated on Union negotiations from DPW (.9).	1.40	1,057.00
10/08/13	PLOTKO, GREGORY G	Continued revisions and comments to disclosure statement (1.0); review of IT comments to the Plan (.4); continued comments to the Plan (1.4).	2.80	2,114.00

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10/09/13	DIENSTAG, ABBE L.	TC w/G. Plotko re rights offering procedures (0.2); emails with G. Plotko, T. Mayer, Davis Polk (0.3) re: counting the number of common stockholders post-emergence.	0.50	420.00
10/09/13	BLANK, STEPHEN	Further draft comments to amended plan.	3.50	1,907.50
10/09/13	BLANK, STEPHEN	Further draft comments to Disclosure Statement (.4); additional review of plan (.8); additional review of Disclosure Statement (2.4).	3.60	1,962.00
10/09/13	BLANK, STEPHEN	Revise comments to Disclosure Statement re: G. Plotko comments (2.6); emails to M. McGreal re: additional comments to plan and disclosure statement (4).	3.00	1,635.00
10/09/13	BLANK, STEPHEN	Call with D. Tobin re: plan (.1); review amended plan (.9).	1.00	545.00
10/09/13	BLANK, STEPHEN	Draft summery of rights offering (1.1); call with G. Plotko re: same (.1).	1.20	654.00
10/09/13	ROGOFF, ADAM C	Email status update T. Mayer re Knighthead term sheet (.3); email G. Plotko and S. Blank re same (.3).	0.60	564.00
10/09/13	ROGOFF, ADAM C	Emails and continued coordination with M. Mazzucchi and F. Vescio re Knighthead term sheet.	0.50	470.00
10/09/13	ROGOFF, ADAM C	Emails to/from UCC professionals re Knighthead term sheet status.	0.50	470.00
10/09/13	ROGOFF, ADAM C	Calls w/M. Huebner re Knighthead status.	0.30	282.00
10/09/13	ROGOFF, ADAM C	Calls w/M. Huebner and B. Resnick re Plan status.	0.50	470.00
10/09/13	ROGOFF, ADAM C	Review revised Knighthead term sheet.	0.40	376.00
10/09/13	ROGOFF, ADAM C	Emails w/G. Plotko, M. Huebner and M. McGreal re plan and disclosure statement.	0.70	658.00
10/09/13	ROGOFF, ADAM C	Coordinate w/S. Blank and G. Plotko on comments to Plan.	0.70	658.00
10/09/13	ROGOFF, ADAM C	Status update emails w/T. Mayer re plan (0.2); coordinate w/S. Blank and G. Plotko re Plan changes (0.4).	0.60	564.00
10/09/13	ROGOFF, ADAM C	Calls w/B. Resnick re Plan status (0.6); emails w/B. Resnick on comments to plan equity section (0.4).	1.00	940.00

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10/09/13	ROGOFF, ADAM C	Review emails from M. McGreal re Knighthead term sheet (0.1); discussions and emails w/F. Vescio re Knighthead and open Plan points (0.5).	0.60	564.00
10/09/13	MAYER, THOMAS MOERS	Email exchange w/G. Plotko, team re number of record holders through DTC and ways to limit reorganized Patriot's risk of being subject to 1934 Act reporting.	0.20	198.00
10/09/13	PLOTKO, GREGORY G	Multiple discussions with B. Resnick, J. Levine and E. Schnable regarding IT comments to the Plan and disclosure statement.	0.80	604.00
10/09/13	PLOTKO, GREGORY G	Draft comments to amended plan.	2.60	1,963.00
10/09/13	PLOTKO, GREGORY G	Draft comments to amended disclosure statement (3) discuss comments with S. Blank (.5).	3.50	2,642.50
10/09/13	PLOTKO, GREGORY G	Discussions with D. Tobin regarding amendments to Plan and disclosure statement.	0.50	377.50
10/10/13	BLANK, STEPHEN	Emails to A. Rogoff re: plan (.1); respond to J. Levine email re: trustee issues (.1); email M. McGreal re: same (.1).	0.30	163.50
10/10/13	BLANK, STEPHEN	Review filed amended plan (1.4); talk with G. Plotko re: plan (.3); review plan re: record date (.1); emails with G. Plotko re: summary of rights offering (.4); revise rights offering summary (.4); call with D. Tobin re: same (.1).	2.70	1,471.50
10/10/13	ROGOFF, ADAM C	Email to T. Mayer re Plan status update; emails w/G. Plotko and S. Blank re same.	0.70	658.00
10/10/13	ROGOFF, ADAM C	Emails w/M. Mazzucchi and F. Vescio re Plan recoveries.	0.30	282.00
10/10/13	ROGOFF, ADAM C	Emails to/from UCC professionals re Plan.	0.20	188.00
10/10/13	ROGOFF, ADAM C	Email M. Huebner re Knighthead.	0.10	94.00
10/10/13	ROGOFF, ADAM C	Calls and emails w/B. Resnick re Plan record date.	0.40	376.00
10/10/13	ROGOFF, ADAM C	Coordinate w/S. Blank and G. Plotko on comments to Disclosure Statement and Plan.	0.50	470.00
10/10/13	ROGOFF, ADAM C	Status update emails w/T. Mayer re plan.	0.10	94.00
10/10/13	ROGOFF, ADAM C	Coordinate w/S. Blank and G. Plotko re Plan changes.	0.40	376.00

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10/10/13	ROGOFF, ADAM C	Emails w/B. Resnick re Plan comments.	0.20	188.00
10/10/13	ROGOFF, ADAM C	Coordinate w/G. Plotko on reply to creditors re Plan recoveries.	0.30	282.00
10/10/13	PLOTKO, GREGORY G	Review filed Disclosure Statement including projections and term sheet (1.1); revise summary of rights offering (.9); discussion with A. Rogoff regarding summary of rights offering (.3); discussion with T. Janover regarding summary of rights offering (.4).	2.70	2,038.50
10/10/13	BECKER, BRYON	Prepare materials re 1st Amended Plan and Disclosure Statement for KL team.	0.80	228.00
10/10/13	BLANK, STEPHEN	Call with GCG, A. Rogoff, DPW, et al re: record date for rights offering.	0.40	218.00
10/11/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding language of plan regarding convenience class (.3); review plan documents (.7).	1.00	755.00
10/11/13	ROGOFF, ADAM C	Discussion w/B. Resnick and M. Huebner re backstop expense reimbursement; emails w/T. Mayer re same.	0.40	376.00
10/11/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re status update to creditors on rights offering.	0.50	470.00
10/11/13	ROGOFF, ADAM C	Email creditor re Ch 11 plan recoveries.	0.30	282.00
10/11/13	ROGOFF, ADAM C	Status update email T. Mayer re Plan.	0.20	188.00
10/11/13	BLANK, STEPHEN	Emails with M. McGreal re: 1974 plan comment to plan and disclosure statement.	0.20	109.00
10/14/13	ROGOFF, ADAM C	Emails w/M. McGreal, M. Huebner, S. Blank and G. Plotko re settlement motions.	0.50	470.00
10/14/13	ROGOFF, ADAM C	Exchange emails w/S. Blank and B. Resnick re disclosure statement motion.	0.40	376.00
10/14/13	ROGOFF, ADAM C	Coordinate w/G. Plotko and S. Blank re settlement motions.	0.40	376.00
10/14/13	ROGOFF, ADAM C	Mtgs w/G. Plotko and S. Blank re disclosure statement motion and solicitation procedures.	0.50	470.00
10/14/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re rights offering backstop motion.	0.40	376.00
10/14/13	ROGOFF, ADAM C	Exchange emails w/K. Coco re backstop motion.	0.10	94.00
10/14/13	ROGOFF, ADAM C	Email M. McGreal re Peabody and Arch settlements.	0.20	188.00

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10/14/13	BLANK, STEPHEN	Review DS motion.	3.40	1,853.00
10/14/13	PLOTKO, GREGORY G	Review disclosure statement approval motion and make comments thereto.	2.50	1,887.50
10/14/13	PLOTKO, GREGORY G	Review rights offering procedures motion and make comments thereto.	1.50	1,132.50
10/15/13	ROGOFF, ADAM C	Exchange emails w/G. Plotko and S. Blank re settlement motions.	0.40	376.00
10/15/13	ROGOFF, ADAM C	Exchange emails w/G. Plotko and S. Blank re disclosure statement motion.	0.50	470.00
10/15/13	ROGOFF, ADAM C	Calls w/S. Blank re settlement motions.	0.20	188.00
10/15/13	ROGOFF, ADAM C	Calls and mtgs w/G. Plotko and S. Blank re disclosure statement motion.	0.70	658.00
10/15/13	ROGOFF, ADAM C	Review draft motion re settlement.	1.10	1,034.00
10/15/13	ROGOFF, ADAM C	Review disclosure statement motion and related backstop motion.	3.10	2,914.00
10/15/13	ROGOFF, ADAM C	Emails and mtg w/T. Mayer re Plan status (.3); exchange emails w/G. Plotko and S. Blank re same (.3).	0.60	564.00
10/15/13	ROGOFF, ADAM C	Emails to/from UCC professionals re Plan.	0.20	188.00
10/15/13	DIENSTAG, ABBE L.	Emails with G. Plotko re: scheduling of record date for the rights offering.	0.20	168.00
10/15/13	BLANK, STEPHEN	Review Backstop motion and exhibits (2.7); call with E. Schnabel re: disclosure statement motion (.1); call with A. Rogoff re: draft pleadings (.1); call M. McGreal re: comments to draft pleadings (1.0).	3.00	1,635.00
10/15/13	BLANK, STEPHEN	Review rights offering procedures (1.9); call with A. Rogoff re: same (.1); draft email to DPW re: comments re: same (1.2).	3.20	1,744.00
10/15/13	BLANK, STEPHEN	Review Arch Settlement Order (.14); review Peabody Settlement Order (1.7).	3.10	1,689.50
10/15/13	PLOTKO, GREGORY G	Draft and revise comments to Disclosure Statement and motion to approve disclosure statement and RO motion (1.2); disc. w/T. Mayer regarding Rights Offering procedures and potential record date (.5); t/c w/Davis Polk and GCG regarding date (.5).	2.20	1,661.00
10/15/13	PLOTKO, GREGORY G	Continued review of rights offering motion/procedures, as well as Disclosure Statement (1.1), disc same w/A. Rogoff and S. Blank (.5).	1.60	1,208.00

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10/15/13	PLOTKO, GREGORY G	Draft e-mail to B. Resnick and A. Dienstag regarding Rights Offering procedures and extension of record date.	1.40	1,057.00
10/16/13	DIENSTAG, ABBE L.	Meet w/G. Plotko re: mechanics of rights offering (0.2); review precedent provisions re: transfer of claims and rights and consider in the context of the Patriot rights offering (0.5); participate in conference call with G. Plotko, T. Mayer, Kirkland & Ellis, Davis Polk, Garden City et al re record date for rights offering and transfer of rights (0.4); follow-up call with the same persons to discuss transferability of claims and rights along the likes of precedent (0.4); meet /w G. Plotko re: restriction to transfer of rights to other debt holders (0.1).	1.60	1,344.00
10/16/13	ROGOFF, ADAM C	Exchange emails w/G. Plotko and S Blank re status of settlement motions.	0.40	376.00
10/16/13	ROGOFF, ADAM C	Emails w/G. Plotko and S. Blank re status of disclosure statement motion.	0.50	470.00
10/16/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re rights offering solicitation process.	0.70	658.00
10/16/13	ROGOFF, ADAM C	Emails w/B. Resnick and M. Huebner re rights offering solicitation process.	0.30	282.00
10/16/13	BLANK, STEPHEN	Prepare for call re: record date (.7); attend call re: record date with DPW, KE, et al (.4); post call with G. Plotko (.4); review precedent re: record date (.9); follow-up call with GCG, DPW et al re: record date (.5).	2.90	1,580.50
10/16/13	BLANK, STEPHEN	Email Morgan Lewis re: their comments to Plan (.1); call with R. Mauceri re: same (.1).	0.20	109.00
10/16/13	MAYER, THOMAS MOERS	Participate in call with Davis Polk, Kirkland & Ellis, GCG, G. Plotko, S. Blank, A. Dienstag re moving rights offering record date & exercise dates to allow unsecured creditors to maximize recoveries by selling bonds to eligible participants post-disclosure statement approval.	0.40	396.00

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10/16/13	PLOTKO, GREGORY G	Follow up telephone discussion with DPW, Kirkland, GCG and T. Mayer and A. Deinstag regarding the extension of the transferability record date (.4); follow up discussions with T. Mayer and A. Deinstag regarding same (.6).	1.00	755.00
10/16/13	PLOTKO, GREGORY G	Review precedent rights offering procedures and considered amendments to Patriot Coal's proposed procedures. (1.4); review of website description of rights offering (.7).	2.10	1,585.50
10/16/13	PLOTKO, GREGORY G	Follow up call with Kirkland and DPW re review of changes to rights offering procedures (.5); emails with T. Mayer regarding changes, follow up with A. Deinstag re same (.5).	1.00	755.00
10/17/13	DIENSTAG, ABBE L.	Review revised rights offering documents.	1.00	840.00
10/17/13	BLANK, STEPHEN	Email with M. McGreal re: blacklines (.1); review revised procedures (.7); review settlement motions (.5).	1.30	708.50
10/17/13	ROGOFF, ADAM C	Emails w/K. Coco re rights offering motion.	0.20	188.00
10/17/13	ROGOFF, ADAM C	Emails w/G. Plotko and S. Blank re status of rights offering motions.	0.50	470.00
10/17/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re rights offering solicitation process.	0.30	282.00
10/17/13	ROGOFF, ADAM C	Emails w/B. Resnick re rights offering solicitation process.	0.10	94.00
10/17/13	PLOTKO, GREGORY G	Review revised rights offering procedures (.8); follow up discussions with DPW regarding changes to the procedures (.5).	1.30	981.50
10/17/13	PLOTKO, GREGORY G	Review redlines of Peabody motion filings and settlement agreement.	0.70	528.50
10/17/13	PLOTKO, GREGORY G	Review further revised backstop/rights offering motion and blacline.	0.50	377.50
10/18/13	DIENSTAG, ABBE L.	Review rights offering procedures and all exhibits (2.8), meet w/G. Plotko re: same (0.2).	3.00	2,520.00
10/18/13	BLANK, STEPHEN	Call with E. Detlefson re: comments (.1); draft UCC recommendation letter (2.3).	2.40	1,308.00
10/18/13	ROGOFF, ADAM C	Emails w/B. Resnick re rights offering motion and review attachments.	1.20	1,128.00

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10/18/13	ROGOFF, ADAM C	Review K. Coco email and attachments re rights offering motion.	0.90	846.00
10/18/13	ROGOFF, ADAM C	Emails w/G. Plotko and S. Blank re rights offering motion.	0.80	752.00
10/18/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re status of rights offering solicitation process.	0.70	658.00
10/18/13	ROGOFF, ADAM C	Emails w/B. Resnick re rights offering solicitation process.	0.20	188.00
10/18/13	PLOTKO, GREGORY G	Review revised rights offering motion and comment on draft (1.0); review blacklines of solicitation procedures (.8); review revised rights offering procedures (1.1), disc same w/A. Dienstag (.3); review comments from A. Dienstag (.5); review e-mails from W. Trust and U.S. Bank regarding comments to plan (.5).	3.20	2,416.00
10/18/13	PLOTKO, GREGORY G	Review Plan supplements to Disclosure Statement and comment.	1.50	1,132.50
10/21/13	BLANK, STEPHEN	Call with G. Plotko re: plan (.3); draft UCC letter to unsecured creditors (1.3).	1.60	872.00
10/21/13	ROGOFF, ADAM C	Coordinate w/G. Plotko re open plan and rights offering issues and status.	0.60	564.00
10/21/13	ROGOFF, ADAM C	Emails w/K. Coco re rights offering status.	0.70	658.00
10/21/13	ROGOFF, ADAM C	Emails w/G. Plotko and S. Blank re rights offering motion.	0.40	376.00
10/21/13	PLOTKO, GREGORY G	TC w/K. Coco regarding changes to rights offering procedures and status of new versions of docs (.4); email to internal group re same (.4); review revised Rights offering summary for the UCC website and make changes thereto (.8).	1.60	1,208.00
10/22/13	ROGOFF, ADAM C	Email M McGreal re amended plan.	0.10	94.00
10/22/13	ROGOFF, ADAM C	Review amended plan.	0.90	846.00
10/22/13	ROGOFF, ADAM C	Emails w/G. Plotko re rights offering status.	0.40	376.00
10/22/13	ROGOFF, ADAM C	Emails w/K. Coco re rights offering status.	0.10	94.00
10/22/13	PLOTKO, GREGORY G	Review updated rights offering documents (1); discuss changes with S. Blank (.5); made edits to offering documents (.5).	2.00	1,510.00
10/22/13	PLOTKO, GREGORY G	Review blackline of updated Second Amended Plan (1); discussions with S. Blank regarding changes (.4).	1.40	1,057.00

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10/23/13	BLANK, STEPHEN	Review rights procedures (.6); call K. Coco re timing of disclosure statement filing (.1); draft UCC recommendation letter (1.7).	2.40	1,308.00
10/23/13	DIENSTAG, ABBE L.	Emails w/T. Mayer re: record date; meet w/G. Plotko re: changes to offering procedures.	0.30	252.00
10/23/13	ROGOFF, ADAM C	Review email and attachment from M. McGreal re Disclosure Statement (0.9); review email and attachment from M. McGreal re Backstop Agreement (0.7).	1.60	1,504.00
10/23/13	ROGOFF, ADAM C	Email to/from S. Blank re Ch 11 Plan changes (0.7); emails w/G. Plotko and M. McGreal re Plan schedules (0.2); review S. Blank email to UCC re rights offering status (0.3); coordinate w/S. Blank and G. Plotko re UCC Plan letter (0.3); emails w/G. Plotko re rights offering status (0.3); emails w/K. Coco and B. Resnick re same (0.1); coordinate w/T. Mayer and G. Plotko re UCC Plan letter (0.3); review emails from T. Mayer and A. Dienstag re rights offering logistics (0.4).	2.60	2,444.00
10/23/13	ROGOFF, ADAM C	Review amended rights offering procedures.	0.70	658.00
10/23/13	MAYER, THOMAS MOERS	Email exchange with A. Rogoff re design of UCC letter recommending creditors' vote for plan.	0.20	198.00
10/23/13	PLOTKO, GREGORY G	Review draft of backstop agreement.	1.20	906.00
10/23/13	PLOTKO, GREGORY G	Revise letter for UCC regarding support of disclosure statement and plan.	1.60	1,208.00
10/24/13	ROGOFF, ADAM C	Email S. Blank re revised Plan related document and review attachment.	0.60	564.00
10/24/13	ROGOFF, ADAM C	Review K. Coco email and attachments on assumption motion (0.4); emails w/S. Blank re assumption motion diligence process (0.3).	0.70	658.00

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10/24/13	ROGOFF, ADAM C	Email M. McGreal re amended plan (0.2); review amended backstop agreement (0.4); emails w/G. Plotko re same (0.2); emails w/K. Coco and S. Blank re disclosure statement comments (0.3); mtgs and discussion w/T. Mayer re Disclosure Statement hearing (0.2); email M. McGreal re amended plan (0.2).	1.50	1,410.00
10/24/13	BLANK, STEPHEN	Review disclosure statement (1.7); discuss same with G. Plotko (.6); call with G. Plotko, M. McGreal re: same (.4); follow-up call with G. Plotko and B. Resnick re same (.1); Revise UCC letter (1.1).	3.90	2,125.50
10/24/13	BLANK, STEPHEN	Email to DPW re: indenture trustee comments to plan (.1); draft comments to backstop agreement (.9); emails with DPW re: IT comments (.2).	1.20	654.00
10/24/13	PLOTKO, GREGORY G	Review comments from indenture trustees (.5) and discuss with S. Blank (.5).	1.00	755.00
10/24/13	PLOTKO, GREGORY G	Revise UCC support letter (1.1); discuss changes to same with S. Blank (.1).	1.20	906.00
10/24/13	PLOTKO, GREGORY G	Review debtor groups and considered alternatives (.4); review disclosure statement and updates (1.5).	1.90	1,434.50
10/24/13	PLOTKO, GREGORY G	Review backstop agreement (.6); draft e-mail to A. Rogoff and S. Blank regarding proposed changes (.4).	1.00	755.00
10/25/13	BLANK, STEPHEN	Review backstop agreement (1.8); communicate with ITs, K. Coco re: IT's comments to plan (.4).	2.20	1,199.00
10/25/13	ROGOFF, ADAM C	Emails w/F. Vescio re convenience class (0.4); coordinate w/G. Plotko and D. Tobin re same (0.3); emails w/D. Tobin re Plan modifications (0.3); emails w/G. Plotko, M. McGreal and S. Blank re backstop agreement comments (0.5); emails w/G. Plotko and S. Blank re convenience class and Plan modifications (0.3); email M. McGreal re Plan amendment (0.1); review revised Plan and Disclosure Statement (0.6).	2.50	2,350.00
10/25/13	ROGOFF, ADAM C	Emails w/E. Moskowitz and B. O'Neill re Peabody settlement.	0.20	188.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/25/13	PLOTKO, GREGORY G	Review updates from HL on convenience class thresholds and sent follow up emails.	0.70	528.50
10/25/13	PLOTKO, GREGORY G	Review revised disclosure statement.	1.10	830.50
10/25/13	PLOTKO, GREGORY G	Revised summary of new provisions in the plan and disclosure statement.	0.80	604.00
10/25/13	PLOTKO, GREGORY G	Review revised disclosure statement.	1.30	981.50
10/28/13	PLOTKO, GREGORY G	Revise UCC support letter (1.5); review modifications to backstop agreement (1.1).	2.60	1,963.00
10/28/13	PLOTKO, GREGORY G	Review motion for approval of arranger.	0.50	377.50
10/28/13	ROGOFF, ADAM C	Coordinate w/G. Plotko and S. Hassler re backstop agreement changes (0.4); review motion to approve engagement re exit financing (0.4); emails w/M. McGreal and S. Blank re motion to approve engagement re exit financing (0.1).	0.90	846.00
10/28/13	BLANK, STEPHEN	Call with J. Reckmeyer re: IT plan comments (.1); communications with K. Coco re: same (.2); communications with E. Detlefsen, E. Schnable re: same (.2); draft list of plan and related documents conditions precedent (1.6).	2.10	1,144.50
10/28/13	BLANK, STEPHEN	Call D. Tobin re: exit financing motion (.1); email M. McGreal re: same (.1).	0.20	109.00
10/28/13	MAYER, THOMAS MOERS	Conference with S. Blank re preparation of Committee's letter in support of plan and timetable for delivery to clients.	0.20	198.00
10/28/13	PLOTKO, GREGORY G	Review amended plan and disclosure statement.	2.80	2,114.00
10/29/13	ROGOFF, ADAM C	Review and revise UCC Plan support letter (0.4); coordinate w/G. Plotko and B. Resnick on amendments to Plan re noteholders (0.7); coordinate w/G. Plotko re comments to backstop agreement (0.4); emails w/M. Mazzucchi re modifications to Plan (0.2).	1.70	1,598.00
10/29/13	BLANK, STEPHEN	Review emails re: developments (.1); email to IT re: IT comments to plan (.1); draft UCC letter (1.1); revise per A. Rogoff comments (.4); draft email to T. Mayer re: same; send same (.2).	1.90	1,035.50
10/29/13	MAYER, THOMAS MOERS	Commence revision of Committee's letter in support of plan.	1.00	990.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/29/13	PLOTKO, GREGORY G	Multiple disc with S. Blank regarding revisions to UCC letter (.5); t/c with multiple bondholders regarding Rights Offering issues (1.2).	1.70	1,283.50
10/29/13	PLOTKO, GREGORY G	Revise letter regarding UCC support of Plan.	3.30	2,491.50
10/29/13	PLOTKO, GREGORY G	Review updated Plan (1.7); review updated Disclosure Statement (1.4).	3.10	2,340.50
10/29/13	PLOTKO, GREGORY G	Review updated Backstop agreement (.8); disc w/ Kirkland regarding Cmtee language (.4).	1.20	906.00
10/30/13	BLANK, STEPHEN	Revise UCC letter (.5); Additional drafting of UCC letter (1.3); further revise UCC letter re: HL comments (.2); emails G. Plotko re: same (1.0).	2.10	1,144.50
10/30/13	BLANK, STEPHEN	Talk with T. Mayer re: UCC letter; emails with A. Rogoff re: same (.4); email with K. Coco re: IT comments to plan (.1); call D. Tobin re: UCC letter (.1).	0.60	327.00
10/30/13	BLANK, STEPHEN	Further revisions to UCC letter (1.3); draft summary of Disclosure Statement objection (.8).	2.10	1,144.50
10/30/13	MAYER, THOMAS MOERS	Complete revisions to Committee letter in support of plan, dispatch to S. Blank, G. Plotko, A. Rogoff for final revisions (1.0); review email from Houlihan with suggested changes, conference w/G. Plotko re same (0.3).	1.30	1,287.00
10/30/13	ROGOFF, ADAM C	Review revised UCC Plan support letter (0.2); coordinate w/G. Plotko and S. Blank re same (0.5); emails and coordination w/G. Plotko re comments to backstop agreement (0.2); emails w/T. Mayer re UCC support letter (0.1).	1.00	940.00
10/30/13	PLOTKO, GREGORY G	Disc with S. Blank and D. Tobin re UCC support letter (.5); tc w/D. Tobin regarding valuation of Rights offering (.4); disc w/B. Resnick regarding update on rights offering issues and update on extensions of time for objections (.5).	1.40	1,057.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/30/13	PLOTKO, GREGORY G	TC w/multiple bondholders regarding rights offering (.5); follow up discussions with D. Tobin regarding valuation (.5); multiple revisions of UCC letter in support of Plan (2.8).	3.80	2,869.00
10/31/13	PLOTKO, GREGORY G	Review the valuations in the disclosure statement regarding the rights offering (1); revise draft of statement in support of Plan (.5); discussions and emails with K. Coco regarding Voting Trust and super voting shares (.5).	2.00	1,510.00
10/31/13	BLANK, STEPHEN	Respond to F. Vescio email re: record date (.1); emails to A. Rogoff re: UCC statement in support (.2); revise UCC letter re: G. Plotko comments (.3); revise UCC letter re: A. Rogoff comments (.4).	1.00	545.00
10/31/13	ROGOFF, ADAM C	Review and revise Statement in Support of Disclosure Statement (.3); emails S. Blank re same (0.2); coordinate w/G. Plotko and S. Blank re Plan pleading status (0.3); review comments to backstop agreement (.1) and emails w/G. Plotko re comments to same (0.2); emails w/G. Plotko and B. Resnick re economic changes to backstop agreement (0.2).	1.30	1,222.00
10/31/13	ROGOFF, ADAM C	Email M. McGreal re motion to approve engagement and review attachment.	0.70	658.00
10/31/13	PLOTKO, GREGORY G	Review provisions relating to payment of 10 cents to other Senior Note holders (.9); discussions with DPW and S. Blank regarding same (.8).	<u>1.70</u>	<u>1,283.50</u>
TOTAL			<u>286.00</u>	<u>\$211,437.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00016 (COMMITTEE INVESTIGATIONS / DILIGENCE)

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.30	226.50
BLANK, STEPHEN	ASSOCIATE	<u>0.50</u>	<u>272.50</u>
TOTAL		<u>0.90</u>	<u>\$593.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/13	BLANK, STEPHEN	Email S. Komrower re recommendation re bank investigation (.1); follow-up emails to S. Komrower based upon A. Rogoff comments (.4).	0.50	272.50
10/28/13	PLOTKO, GREGORY G	Review email from S. Kromrower regarding the settlement with Bank of America	0.30	226.50
10/28/13	ROGOFF, ADAM C	Coordinate w/S. Blank and S. Komrower re bank investigation period and UCC mtg agenda.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.90</u>	<u>\$593.00</u>

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.00	940.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
BLANK, STEPHEN	ASSOCIATE	0.70	381.50
BECKER, BRYON	PARALEGAL	<u>4.40</u>	<u>1,254.00</u>
TOTAL		<u>6.60</u>	<u>\$2,953.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/13	BECKER, BRYON	Monitor dockets of adversary proceedings; circulate documents re same.	0.30	85.50
10/02/13	BECKER, BRYON	Monitor dockets of adversary proceedings (.2); circulate key filings (.1).	0.30	85.50
10/02/13	ROGOFF, ADAM C	Email from S. Blank re Bridgehouse settlement status.	0.10	94.00
10/03/13	BECKER, BRYON	Monitor docket of adversary proceedings.	0.30	85.50
10/04/13	BECKER, BRYON	Monitor docket of adversary proceeding.	0.30	85.50
10/05/13	ROGOFF, ADAM C	Emails w/E. Moskowitz re Arch and Peabody discovery.	0.10	94.00
10/07/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
10/08/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
10/09/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
10/10/13	BECKER, BRYON	Monitor dockets of adversary proceeding.	0.30	85.50
10/11/13	ROGOFF, ADAM C	Emails w/S. Blank re Bridgehouse litigation.	0.30	282.00
10/11/13	BLANK, STEPHEN	Emails with J. Wagner, A. Rogoff, G. Plotko re: Bridgehouse (.3); review docket and filings re: same (.3).	0.60	327.00
10/11/13	BECKER, BRYON	Monitor docket of adversary proceedings; circulate filings re same.	0.40	114.00
10/14/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00

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

November 26, 2013
Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/16/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
10/17/13	BECKER, BRYON	Monitor dockets of adversary proceedings and circulate filings.	0.40	114.00
10/21/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
10/22/13	BECKER, BRYON	Monitor docket and circulate filings.	0.40	114.00
10/24/13	ROGOFF, ADAM C	Email S. Blank re Bridgehouse litigation.	0.20	188.00
10/28/13	ROGOFF, ADAM C	Emails w/S. Blank re Keystone update (0.1); review S. Blank email re Bridgehouse status (0.1).	0.20	188.00
10/30/13	PLOTKO, GREGORY G	Review Bridgehouse pleading and related emails.	0.50	377.50
10/31/13	BLANK, STEPHEN	Email J. Wagner re: adversary - bridgehouse.	0.10	54.50
10/31/13	ROGOFF, ADAM C	Emails w/S. Blank re Bridgehouse.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>6.60</u>	<u>\$2,953.00</u>

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	5.80	5,452.00
BLANK, STEPHEN	ASSOCIATE	<u>1.00</u>	<u>545.00</u>
TOTAL		<u>6.80</u>	<u>\$5,997.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/13	ROGOFF, ADAM C	Emails to/from M. Huebner re Arch status; review proposal.	0.50	470.00
10/01/13	ROGOFF, ADAM C	Email from L. Hughes re settlement notice.	0.10	94.00
10/02/13	ROGOFF, ADAM C	Emails to/from M. Huebner re Arch status; review proposal.	0.20	188.00
10/03/13	ROGOFF, ADAM C	Emails to/from M. Huebner re Plan status.	0.40	376.00
10/04/13	ROGOFF, ADAM C	Emails to/from M. Huebner and B. Resnick re Plan status.	0.30	282.00
10/04/13	ROGOFF, ADAM C	Calls w/M. Huebner re Peabody status.	0.20	188.00
10/07/13	ROGOFF, ADAM C	Emails to/from M. Huebner and B. Resnick re term sheet and Plan status.	0.90	846.00
10/07/13	BLANK, STEPHEN	Call w/A. Rogoff, G. Plotko, M. Huebner, et al re follow-up re UCC call and open issues in term sheets.	0.50	272.50
10/08/13	ROGOFF, ADAM C	Emails to/from M. Huebner and B. Resnick re Knighthead term sheet status.	1.40	1,316.00
10/09/13	ROGOFF, ADAM C	Emails to/from M. Huebner and B. Resnick re term sheet and Plan status.	0.80	752.00
10/10/13	ROGOFF, ADAM C	Emails to/from B. Resnick re Plan matters.	0.50	470.00
10/15/13	ROGOFF, ADAM C	Emails to/from B. Resnick re Plan matters.	0.20	188.00
10/18/13	BLANK, STEPHEN	Return creditor call (.1); draft summary of same (.3); call with G. Plotko re: same (.1).	0.50	272.50
10/30/13	ROGOFF, ADAM C	Emails w/B. Resnick and G. Plotko re objection deadline on disclosure statement.	0.20	188.00
10/31/13	ROGOFF, ADAM C	Emails w/B. Resnick and G. Plotko re objection deadline on disclosure statement.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>6.80</u>	<u>\$5,997.00</u>

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	2.10	2,079.00
LUTGENS, CHRISTINE	PARTNER	2.10	1,974.00
O'NEILL, P. BRADLEY	PARTNER	1.10	869.00
HERZOG, BARRY	PARTNER	1.90	1,643.50
ROGOFF, ADAM C	PARTNER	13.90	13,066.00
PLOTKO, GREGORY G	SPEC COUNSEL	11.90	8,984.50
BLANK, STEPHEN	ASSOCIATE	41.60	22,672.00
BECKER, BRYON	PARALEGAL	<u>1.60</u>	<u>456.00</u>
TOTAL		<u>76.20</u>	<u>\$51,744.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/02/13	BLANK, STEPHEN	Call with D. Tobin re: Hatfield appearance (.1); emails UCC re: same (.2); email A. Rogoff re: same (.1); draft update (.3).	0.70	381.50
10/02/13	ROGOFF, ADAM C	Call G. Crandall re Peabody.	0.10	94.00
10/03/13	BLANK, STEPHEN	Emails to T. Mayer re UCC scheduling (.4); emails to UCC and professionals re same (.5); emails w/A. Rogoff and G. Plotko re UCC call (.5); further emails w/A. Rogoff re UCC call issues (.2); emails w/J. Goodchild re UCC calls (.1).	1.70	926.50
10/03/13	ROGOFF, ADAM C	Review S. Blank update to UCC and review attachments.	0.40	376.00
10/03/13	ROGOFF, ADAM C	Call G. Crandall re Peabody.	0.30	282.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/13	BLANK, STEPHEN	Respond to F. Perillo email re UCC calls w/F. Perillo re same (.2); draft agenda for 10/7 call (.2); draft nightly update (.2); call G. Crandall re 10/7 call (.1); further emails w/T. Mayer, A. Rogoff re UCC call (.3); emails re same (.2).	1.20	654.00
10/04/13	ROGOFF, ADAM C	Review S. Blank update to UCC and review attachments.	0.30	282.00
10/04/13	PLOTKO, GREGORY G	Prepare for UCC call: discussions with HL regarding economics of the Plan (.6); review supporting plan documents (.5).	1.10	830.50
10/06/13	BLANK, STEPHEN	Emails to T. Mayer, A. Rogoff, re UCC call.	0.40	218.00
10/06/13	ROGOFF, ADAM C	Email UCC on Knighthead status.	0.10	94.00
10/07/13	LUTGENS, CHRISTINE	Attend professional call (.5); attend committee meeting (1.6).	2.10	1,974.00
10/07/13	ROGOFF, ADAM C	Review S. Blank update to UCC and review attachments.	0.10	94.00
10/07/13	ROGOFF, ADAM C	Emails with S. Blank re committee call coordination.	0.30	282.00
10/07/13	ROGOFF, ADAM C	Participate in UCC professionals call.	0.50	470.00
10/07/13	ROGOFF, ADAM C	Participate in UCC telephonic meeting.	1.60	1,504.00
10/07/13	ROGOFF, ADAM C	Calls w/P. Silverstein re Plan status.	0.40	376.00
10/07/13	ROGOFF, ADAM C	Calls Grant Crandall re Plan status.	0.10	94.00
10/07/13	ROGOFF, ADAM C	Calls w/E. Schnable re Plan status.	0.30	282.00
10/07/13	ROGOFF, ADAM C	Calls w/M. McConnell re Plan status.	0.20	188.00
10/07/13	ROGOFF, ADAM C	Review and revise update email to UCC on Plan status.	0.80	752.00
10/07/13	BLANK, STEPHEN	Prepare for UCC call (1.1); meet w/A. Rogoff, G. Plotko and B. O'Neill in preparation of UCC call (.7); revise agenda/issues list for A. Rogoff in preparation of UCC call (.9); call R. Mauceri w/G. Plotko re preparation for UCC call (.2); call w/D. Tobin re handouts for call (.1); attend professionals call (.5).	3.50	1,907.50
10/07/13	BLANK, STEPHEN	Attend UCC call (1.6); post-call re same (.3).	1.90	1,035.50

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/07/13	BLANK, STEPHEN	Draft email to UCC re updated issues list (1.1); revise updated issues list re G. Plotko and A. Rogoff comments (1.6); calls/emails w/A. Rogoff and G. Plotko re same (.4); additional research and emails in support of same (.5).	3.60	1,962.00
10/07/13	O'NEILL, P. BRADLEY	MTW w/A. Rogoff, G. Plotko, S. Blank re: Committee call (partial).	0.70	553.00
10/07/13	HERZOG, BARRY	Attend comm call to disc draft term sheet (1.6); rev. same (.3).	1.90	1,643.50
10/07/13	MAYER, THOMAS MOERS	Participate in call with Houlihan, KL teams to review negotiating points to push back against Knighthead and Debtors (0.5); participate in part of telephonic Creditors Committee meeting to decide on negotiating points with Knighthead, Company, and basic support for plan (1.0).	1.50	1,485.00
10/07/13	BECKER, BRYON	Prepare for UCC call (.6); assist w/ post-call team meeting (.3).	0.90	256.50
10/07/13	PLOTKO, GREGORY G	Pre-call w/professionals (.5); participate in UCC conference call (1.6); follow-up discussions re changes to R. O. Term Sheet (.8).	2.90	2,189.50
10/07/13	PLOTKO, GREGORY G	Draft talking points for UCC with relation to the Cole Schotz Bank investigation.	0.90	679.50
10/08/13	O'NEILL, P. BRADLEY	MTW A. Rogoff, G. Plotko re: Committee meeting.	0.40	316.00
10/08/13	BLANK, STEPHEN	Email G. Plotko re: scheduling of UCC call (.1); review emails re: same (.3); draft follow-up re: same (.1).	0.50	272.50
10/08/13	BLANK, STEPHEN	Prepare for UCC call (.5); attend UCC call (.4); post call with HL (.1); post call with team (.7).	1.70	926.50
10/08/13	ROGOFF, ADAM C	Review S. Blank update to UCC and review attachments.	0.10	94.00
10/08/13	ROGOFF, ADAM C	Prepare for (.1) and participate in UCC telephonic meeting (0.4); calls and emails w/P. Silverstein re Knighthead status (0.5).	1.00	940.00
10/08/13	ROGOFF, ADAM C	Calls G. Crandall re Knighthead status.	0.10	94.00
10/08/13	ROGOFF, ADAM C	Calls and emails w/E. Schnable re Knighthead status (0.4); calls w/M. McConnell re Plan status (0.4).	0.80	752.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/08/13	ROGOFF, ADAM C	Review and revise update email to UCC on Plan status.	0.40	376.00
10/08/13	PLOTKO, GREGORY G	Prepare for UCC call (1.1); participate in UCC call (.4); follow-up discussions w/A. Rogoff and B.O'Neill (.5).	2.00	1,510.00
10/09/13	BLANK, STEPHEN	Draft update to UCC (.3); draft additional update to UCC re: plan and DS (1.4); emails with G. Plotko re: same (.5); emails with G. Plotko re: same (.3).	2.50	1,362.50
10/09/13	ROGOFF, ADAM C	Review S. Blank update to UCC and review attachments.	0.10	94.00
10/09/13	ROGOFF, ADAM C	Calls and emails w/J. Levine and G. Crandall re Plan status.	0.40	376.00
10/09/13	ROGOFF, ADAM C	Email re Plan status.	0.10	94.00
10/09/13	ROGOFF, ADAM C	Calls and emails w/E. Schnable re Plan status.	0.40	376.00
10/09/13	ROGOFF, ADAM C	Review and revise update email to UCC on Plan status.	0.50	470.00
10/10/13	BLANK, STEPHEN	Review DS in support of UCC email (1.1); send same (.1)	1.20	654.00
10/10/13	BLANK, STEPHEN	Review verified statement for UCC and draft update re: same (.4); emails re: same with G. Plotko (.2); draft minutes for 10/7 (.7).	1.30	708.50
10/10/13	ROGOFF, ADAM C	Review S. Blank update to UCC; emails w/P. Silverstein re same.	0.10	94.00
10/10/13	ROGOFF, ADAM C	Email w/J. Levine and email E. Schnable re Plan.	0.30	282.00
10/10/13	ROGOFF, ADAM C	Emails w/S. Blank and P. Silverstein re K&E 2019.	0.20	188.00
10/11/13	BLANK, STEPHEN	Draft 10/7 minutes.	1.20	654.00
10/14/13	ROGOFF, ADAM C	Review S. Blank update to UCC.	0.20	188.00
10/14/13	ROGOFF, ADAM C	Coordinate w/G. Plotko and S. Blank re UCC meeting.	0.30	282.00
10/14/13	BLANK, STEPHEN	Draft update re: Disclosure Statement motion (.2); further draft update for UCC; emails re: same (.4).	0.60	327.00
10/14/13	PLOTKO, GREGORY G	Review e-mail to the UCC regarding the rights offering (.2); e-mails to S. Blank regarding UCC communication (.2)	0.40	302.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/15/13	ROGOFF, ADAM C	Exchange emails w/J. Levine and E. Schaible re disclosure statement motion.	0.30	282.00
10/15/13	BLANK, STEPHEN	Draft summary of tier II for UCC; email/calls with A. Vidal re: same (.4); further draft update (.2).	0.60	327.00
10/16/13	ROGOFF, ADAM C	Emails w/S. Blank re 1974 Fund comments on disclosure statement and settlements.	0.30	282.00
10/16/13	BLANK, STEPHEN	Draft 10/8 min (1.7); emails re; same (.2); review materials for update (.7); email re: same (.1).	2.70	1,471.50
10/17/13	BLANK, STEPHEN	Email T. Mayer re: scheduling (.1); emails re: scheduling (.1).	0.20	109.00
10/17/13	BLANK, STEPHEN	Draft update email to UCC re: Tier II settlement (.5); emails with G. Plotko re: update (.4).	0.90	490.50
10/17/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC and attachments.	0.40	376.00
10/17/13	PLOTKO, GREGORY G	Review email updates from S. Blank for the UCC.	0.30	226.50
10/18/13	BLANK, STEPHEN	Draft update/send same/emails with G. Plotko re: same.	0.30	163.50
10/18/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC and attachments.	0.40	376.00
10/18/13	PLOTKO, GREGORY G	Revise update for UCC on rights offering and other case pleadings.	0.40	302.00
10/19/13	BLANK, STEPHEN	Send update to UCC.	0.10	54.50
10/21/13	BLANK, STEPHEN	Draft update (.4); draft summary of Whiting stip for UCC (1); emails re: same (.2).	1.60	872.00
10/21/13	ROGOFF, ADAM C	Review S. Blank email to UCC on omnibus hrg.	0.10	94.00
10/21/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC and attachments.	0.10	94.00
10/22/13	BLANK, STEPHEN	Draft updates to UCC (.4); emails re: same (.1).	0.50	272.50
10/22/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC.	0.10	94.00
10/23/13	BLANK, STEPHEN	Draft and send update to UCC (.2); draft summary of rights procedures for UCC (.6); email/call to D. Tobin re: same (.2).	1.00	545.00
10/23/13	BLANK, STEPHEN	Revise summary of rights procedures for UCC (1.4); draft update (.2).	1.60	872.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/23/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC.	0.10	94.00
10/24/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC.	0.10	94.00
10/24/13	BLANK, STEPHEN	Draft and send Committee update (.4); draft agenda (.6); call D. Tobin re: same (.1).	1.10	599.50
10/24/13	PLOTKO, GREGORY G	Professionals call	0.50	377.50
10/25/13	ROGOFF, ADAM C	Review S. Blank update to UCC.	0.10	94.00
10/25/13	PLOTKO, GREGORY G	Review assumption agreements provided by DPW (1.1); revise summary and recommendations for UCC (.5).	1.60	1,208.00
10/26/13	BLANK, STEPHEN	Draft UCC update (3.1); email G. Plotko re: same (.1); draft summary of lift stay for UCC (.6).	3.80	2,071.00
10/28/13	PLOTKO, GREGORY G	Revise agenda for Committee meeting and discussed with S. Blank.	0.50	377.50
10/28/13	ROGOFF, ADAM C	Review S. Blank update to UCC including attachment.	0.30	282.00
10/28/13	BLANK, STEPHEN	Draft update (.6); further revise update (.4); draft email to A. Rogoff re: same (.2); send HL liquidity report to UCC (.1).	1.30	708.50
10/29/13	BECKER, BRYON	Prepare for UCC call.	0.70	199.50
10/29/13	ROGOFF, ADAM C	Participate in UCC call (0.5); State update email P. Silverstein (0.1).	0.60	564.00
10/29/13	BLANK, STEPHEN	Prepare for UCC call (.3); attend UCC call (.5); post-call with team (1.); review docket for update (.2).	1.10	599.50
10/29/13	MAYER, THOMAS MOERS	Call with Committee re status of Plan & Disclosure Statement, status of Backstop Agreement, Committee letter in support of plan (0.5); post-meeting discussion of with KL colleagues re letter in support of plan (0.1).	0.60	594.00
10/29/13	PLOTKO, GREGORY G	Prepare for UCC call (.6); participate in UCC call (.5); follow-up discussions w/UCC member (.2).	1.30	981.50
10/30/13	BLANK, STEPHEN	Review pleadings for update (.3); draft update (.6); send update to UCC (.1).	1.00	545.00
10/30/13	ROGOFF, ADAM C	Review S. Blank update emails to UCC on status.	0.30	282.00

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

November 26, 2013
Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/31/13	BLANK, STEPHEN	Draft update for UCC w/ Backstop agreement and pleading (1.4); emails with G. Plotko re: same (.4).	1.80	981.00
10/31/13	ROGOFF, ADAM C	Review S. Blank update emails to UCC on status.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>76.20</u>	<u>\$51,744.00</u>

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	2.50	2,350.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.80	604.00
BLANK, STEPHEN	ASSOCIATE	<u>1.00</u>	<u>545.00</u>
TOTAL		<u>4.30</u>	<u>\$3,499.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/10/13	ROGOFF, ADAM C	Call creditor re Plan and potential recoveries.	0.30	282.00
10/11/13	PLOTKO, GREGORY G	Respond to multiple creditor inquiries regarding plan and disclosure statement.	0.40	302.00
10/23/13	ROGOFF, ADAM C	Call w/creditor re Plan.	0.40	376.00
10/24/13	ROGOFF, ADAM C	Call senior noteholder re revisions to Plan.	0.40	376.00
10/28/13	PLOTKO, GREGORY G	TC with creditors regarding plan and disclosure statement.	0.40	302.00
10/28/13	ROGOFF, ADAM C	Emails and coordination w/G. Plotko re bondholder inquiry re plan (0.4); email to bondholder re Plan status (0.2).	0.60	564.00
10/29/13	ROGOFF, ADAM C	Call from creditors re treatment under Plan (0.2); call from noteholder re rights offering under Plan (0.3).	0.50	470.00
10/30/13	BLANK, STEPHEN	Call with creditor re: rights offering (.1); talk with G. Plotko and creditor re: rights offering (.4); discuss same with G. Plotko (.4).	0.90	490.50
10/30/13	ROGOFF, ADAM C	Email from creditors re rights offering (0.1); call from noteholder re Plan treatment (0.2).	0.30	282.00
10/31/13	BLANK, STEPHEN	Draft summary of call with creditor.	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>4.30</u>	<u>\$3,499.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE November 26, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.30	282.00
BLANK, STEPHEN	ASSOCIATE	7.20	3,924.00
BECKER, BRYON	PARALEGAL	<u>0.40</u>	<u>114.00</u>
TOTAL		<u>7.90</u>	<u>\$4,320.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/13	BLANK, STEPHEN	Talk to B. O'Neill re: H5 retention; email H5 re: same (.4); calls and emails with M. McGreal and L. Hughes re: Ogletree retention (.5); update recommendation re: same (.4); revise supplemental affidavit (.2); review Mesirov August fee statement (.5); calls and emails Mesirov re: same (.3).	2.30	1,253.50
10/03/13	BLANK, STEPHEN	Draft supplemental affidavit for Brody and Patriot ventures.	0.20	109.00
10/04/13	BLANK, STEPHEN	Calls w/G. Willard re supplemental affidavit of disinterestedness (.2); email affidavit to professionals (.1).	0.30	163.50
10/04/13	BLANK, STEPHEN	Call w/HS re retention agreement.	0.10	54.50
10/07/13	BLANK, STEPHEN	Call A. Schisler re suppl affidavits.	0.10	54.50
10/09/13	BLANK, STEPHEN	Calls with A. Schisler re: supplemental declaration (.2); review supplemental affidavit re: A. Rogoff comments (.1).	0.30	163.50
10/10/13	BLANK, STEPHEN	Review supplemental affidavit (.5); emails with A. Rogoff, G. Willard re: same (.1).	0.60	327.00
10/11/13	BLANK, STEPHEN	Review M. Huebner supplemental declaration.	0.20	109.00
10/14/13	ROGOFF, ADAM C	Coordinate w/S. Blank re supplemental declaration re new debtors.	0.10	94.00
10/15/13	BLANK, STEPHEN	Draft email to A. Rogoff re: other professional fees.	0.30	163.50

PATRIOT COAL CORP. CREDITORS COMMITTEE November 26, 2013
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/15/13	BECKER, BRYON	Assist in review of other professionals fees.	0.40	114.00
10/16/13	BLANK, STEPHEN	Calls/emails with M. Kehl, A. Rogoff, T. Wuertz re: supplemental conflict check.	0.50	272.50
10/18/13	BLANK, STEPHEN	Review Ogletree stipulation.	0.10	54.50
10/21/13	BLANK, STEPHEN	Review epiq declaration (.2); calls with T. Wuertz re: same (.2); review HL supplemental retention declaration (.2); call/email with HL team re: same (.1).	0.70	381.50
10/22/13	BLANK, STEPHEN	Review Epiq fee application.	0.20	109.00
10/23/13	BLANK, STEPHEN	Draft and send email to chambers re: HL fee application (.2); emails to G. Plotko re: same (.2).	0.40	218.00
10/23/13	ROGOFF, ADAM C	Emails w/F. Vescio re HL fees and coordinate w/S. Blank re same.	0.20	188.00
10/25/13	BLANK, STEPHEN	Email A. Rogoff re: Sept. invoice (.1); talk with G. Plotko re: same (.2).	0.30	163.50
10/31/13	BLANK, STEPHEN	Review Mesirov monthly fee statement (.5); call A. Vidal re: same (.1).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>7.90</u>	<u>\$4,320.00</u>

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
BLANK, STEPHEN	ASSOCIATE	7.50	4,087.50
BECKER, BRYON	PARALEGAL	<u>10.00</u>	<u>2,850.00</u>
TOTAL		<u>17.70</u>	<u>\$7,125.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/13	BLANK, STEPHEN	Initial write-offs to September fee statement (.1); emails re same (.1).	0.20	109.00
10/07/13	BLANK, STEPHEN	Email F. Aria re initial write-offs.	0.10	54.50
10/14/13	BLANK, STEPHEN	Revise supplemental declaration (.5); review Sept. fee statement for priv and confidential information (2.9).	3.40	1,853.00
10/15/13	BECKER, BRYON	Review September fee statement to ensure compliance w/guidelines.	0.80	228.00
10/16/13	BECKER, BRYON	Review September fee statement to ensure compliance w/ guidelines.	0.70	199.50
10/21/13	BECKER, BRYON	Conduct partial review of September disbursements.	0.30	85.50
10/24/13	BECKER, BRYON	Review September fee statement.	0.80	228.00
10/25/13	BLANK, STEPHEN	Review September fee statement for privilege and confidential information.	0.10	54.50
10/25/13	BECKER, BRYON	Review September fee statement.	0.80	228.00
10/27/13	BLANK, STEPHEN	Review Sept fee statement for privilege and confidential information.	1.10	599.50
10/28/13	BLANK, STEPHEN	Review Sept fee statement for privilege and confidential information (.6); email A. Rogoff re: same (.1).	0.70	381.50

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/28/13	BECKER, BRYON	Review September fee statement (.9); discuss same w/ S. Blank (.2); coordinate w/ accounting re same (.1); draft (.2) and revise (.5) email to UCC re fee statement.	1.90	541.50
10/29/13	BECKER, BRYON	Discuss September fee statement w/ S. Blank (.2); coordinate w/ accounting re same (.2); review September fee statement re same (.4); draft (.8) and review (.3) fee pleading; prepare disbursement detail (.5).	2.40	684.00
10/29/13	ROGOFF, ADAM C	Finalize Sept fee statement.	0.10	94.00
10/29/13	BLANK, STEPHEN	Draft email to UCC re: September fee statement.	0.60	327.00
10/30/13	BECKER, BRYON	Review disbursement backup (.8); discuss same w/ S. Blank (.2); discuss same w/ accounting (.2); conduct final review of disbursement and time details (.3); review fee pleading (.5); prepare same to be filed and served (.2); emails and calls w/ S. Blank re same (.1).	2.30	655.50
10/30/13	BLANK, STEPHEN	Discuss September fee statement with B. Becker (.2); revise September fee statement pleading (.4); call A. Schisler re: same (.1).	0.70	381.50
10/30/13	ROGOFF, ADAM C	Email S. Blank re Sept fee statement.	0.10	94.00
10/31/13	BLANK, STEPHEN	Further review fee statement pleading (.4); review expense reimbursements (.2).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>17.70</u>	<u>\$7,125.50</u>

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

November 26, 2013
Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.20	1,128.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.40	302.00
BLANK, STEPHEN	ASSOCIATE	<u>0.20</u>	<u>109.00</u>
TOTAL		<u>1.80</u>	<u>\$1,539.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/14/13	PLOTKO, GREGORY G	E-mails w/S. Blank and G. Willard regarding fee objections.	0.40	302.00
10/15/13	BLANK, STEPHEN	Reply to A. Rogoff questions in regards to call with UST.	0.20	109.00
10/17/13	ROGOFF, ADAM C	Coordinate w/S, Blank re fee application hearing.	0.10	94.00
10/21/13	ROGOFF, ADAM C	Emails w/S. Blank re fee application.	0.40	376.00
10/22/13	ROGOFF, ADAM C	Emails w/S. Blank re fee application hearing.	<u>0.70</u>	<u>658.00</u>
TOTAL			<u>1.80</u>	<u>\$1,539.00</u>

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	2.00	1,580.00
ROGOFF, ADAM C	PARTNER	3.00	2,820.00
TAYLOR, JOEL M.	ASSOCIATE	49.90	37,175.50
ZIEGLER, MATTHEW C	ASSOCIATE	21.50	12,792.50
BLANK, STEPHEN	ASSOCIATE	5.30	2,888.50
GRIBBON, SARA B	ASSOCIATE	<u>37.20</u>	<u>18,042.00</u>
TOTAL		<u>118.90</u>	<u>\$75,298.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/13	GRIBBON, SARA B	Revise master chart/binder of important documents.	3.00	1,455.00
10/01/13	ZIEGLER, MATTHEW C	Review Peabody production.	3.90	2,320.50
10/01/13	ZIEGLER, MATTHEW C	Further review Peabody production.	1.80	1,071.00
10/01/13	ROGOFF, ADAM C	Emails to/from T. Mayer re Peabody status.	0.40	376.00
10/01/13	O'NEILL, P. BRADLEY	Emails to H5 re: discovery (.2); review order (.3).	0.50	395.00
10/01/13	TAYLOR, JOEL M.	Review documents of interest pulled by M. Ziegler.	2.00	1,490.00
10/01/13	GRIBBON, SARA B	Review and analyze Rivers Edge Mining corporate records (1.4); meet with J. Taylor re next steps (.2).	1.60	776.00
10/01/13	GRIBBON, SARA B	Review Interior Holdings corporate records (1.6); draft summary of same (1.2).	2.80	1,358.00
10/01/13	GRIBBON, SARA B	Phone call with J. Taylor re conversions re investigation (.1); and follow up for same (1.4).	1.50	727.50
10/01/13	TAYLOR, JOEL M.	Review Peabody documents pulled by M. Ziegler (2.1); review key Patriot subsidiary corporate records pulled by S. Gribbon (1.5).	3.60	2,682.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/13	TAYLOR, JOEL M.	Outline legal argument re: Breach fiduciary duty.	3.40	2,533.00
10/02/13	ZIEGLER, MATTHEW C	Discuss open discovery items and investigation w/ J. Taylor (0.2); review Peabody production (3.2); coordinate sorting and uploading of further production documents w/ technology services (0.1).	3.50	2,082.50
10/02/13	GRIBBON, SARA B	Review Coal Properties documents (2.3); summarize additional Eastern Coal documents (.9).	3.20	1,552.00
10/02/13	ZIEGLER, MATTHEW C	Further review Peabody production.	1.50	892.50
10/02/13	O'NEILL, P. BRADLEY	CF w/A. Dove re: H5; TCF B. Schulman re: same; TCF w/M. Russano re: same.	0.50	395.00
10/02/13	TAYLOR, JOEL M.	Review case law re: legal arguments.	2.60	1,937.00
10/02/13	ROGOFF, ADAM C	Emails to/from M. Huebner and T. Mayer re Peabody status (0.5); review update material re Peabody (0.5).	1.00	940.00
10/02/13	GRIBBON, SARA B	Confer with M. Ziegler re receivables purchase agreements (.1); confer with J. Taylor and D. Bessner re important documents (.2); update summary and important documents records (3.6).	3.90	1,891.50
10/02/13	TAYLOR, JOEL M.	Review collected financial statements re: Legacy liabilities.	2.00	1,490.00
10/02/13	TAYLOR, JOEL M.	Outline theory of case narrative for H5.	2.40	1,788.00
10/02/13	TAYLOR, JOEL M.	Review documents pulled by Ziegler.	1.60	1,192.00
10/02/13	TAYLOR, JOEL M.	Calls with H5 re: review process (.7); assemble key document binder (1.4).	2.10	1,564.50
10/03/13	ZIEGLER, MATTHEW C	Discuss production matters w/ J. Taylor (0.2); review Peabody production (3.6).	3.80	2,261.00
10/03/13	GRIBBON, SARA B	Create chart for important Patriot documents (.6), review and analyze additional Patriot documents (3.2) and confer with J. Taylor re same (.1).	3.90	1,891.50
10/03/13	O'NEILL, P. BRADLEY	Emails w/A. Dove, B. Schulman re: review process.	0.30	237.00
10/03/13	ROGOFF, ADAM C	Emails to/from M. Huebner and T. Mayer re Peabody status.	0.30	282.00
10/03/13	ROGOFF, ADAM C	Review update material re Peabody.	0.30	282.00
10/03/13	TAYLOR, JOEL M.	Review key documents re: Debtor's Internal Reconstructing.	1.00	745.00

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

November 26, 2013
 Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/13	TAYLOR, JOEL M.	Call with H5 re production (.3); call with B. Schulman re: same (.1); calls with M. Ziegler (.4); call with S. Ellis (.2); review subsidiary corporate records (1).	2.00	1,490.00
10/03/13	TAYLOR, JOEL M.	Draft theory of case narrative.	2.00	1,490.00
10/03/13	TAYLOR, JOEL M.	Outline narrative re: fraudulent conveyance.	3.50	2,607.50
10/04/13	GRIBBON, SARA B	Create master index for Eastern Coal Co. Group Corporate Records (.5), revisions to summary of relevant documents (2.9).	3.40	1,649.00
10/04/13	ROGOFF, ADAM C	Emails w/E. Moskowitz and B. O'Neill re Arch and Peabody discovery.	0.40	376.00
10/04/13	ROGOFF, ADAM C	Review update material re Peabody.	0.40	376.00
10/04/13	TAYLOR, JOEL M.	Review documents re: illegal dividends.	1.80	1,341.00
10/04/13	TAYLOR, JOEL M.	Outline review protocol for H5.	2.30	1,713.50
10/04/13	TAYLOR, JOEL M.	Edit narrative of claims.	3.20	2,384.00
10/06/13	GRIBBON, SARA B	Review additional Eastern Coal documents (3.0), revise summary of same (.5).	3.50	1,697.50
10/07/13	ZIEGLER, MATTHEW C	Confer w/ A. Dove re: Peabody production (0.2); confer w/ J. Taylor re: same (0.2); draft internal memorandum re scope of production to date (2.1); review Peabody production (1.4).	3.90	2,320.50
10/07/13	GRIBBON, SARA B	Review additional Eastern Coal corporate records (1.6); revise summary of important documents re Peabody investigation (1.0).	2.60	1,261.00
10/07/13	ZIEGLER, MATTHEW C	Further review Peabody document production (2.9); discuss production deficiencies with litigation support personnel (0.2).	3.10	1,844.50
10/07/13	ROGOFF, ADAM C	Calls w/M. Huebner re Peabody and Arch status.	0.20	188.00
10/07/13	BLANK, STEPHEN	Call w/A. Dove, M. Ziegler et al re status of investigation.	0.10	54.50
10/07/13	O'NEILL, P. BRADLEY	TC w/J. Taylor re: discovery.	0.20	158.00
10/07/13	TAYLOR, JOEL M.	Calls with M. Ziegler, E. Baldeon, and H5 re: review of electronic documents (.7); reviewing term sheet re: release (.8); research re: Illegal Distributions and release (2).	3.50	2,607.50
10/08/13	GRIBBON, SARA B	Revise summary of important documents (.6); review of additional documents (2.0).	2.60	1,261.00
10/08/13	TAYLOR, JOEL M.	Call with H5; call with E. Baldeon; edit narrative of claim; pull exhibits re: same.	3.80	2,831.00

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

November 26, 2013
Invoice No. 635349

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/09/13	GRIBBON, SARA B	Review Affinity Mining documents (1.1); edit summary document (1.2).	2.30	1,115.50
10/09/13	GRIBBON, SARA B	Review Charles Coal Corp documents (1.1); review Sterling Smokeless corporate documents (.9); review Colony Coal documents (.9).	2.90	1,406.50
10/14/13	TAYLOR, JOEL M.	E-mail T. Mayer and B. O'Neill re: points of interest.	1.10	819.50
10/14/13	TAYLOR, JOEL M.	Final review of case file.	3.10	2,309.50
10/14/13	TAYLOR, JOEL M.	Continued final review of case file.	0.90	670.50
10/18/13	BLANK, STEPHEN	Draft motion to compel stipulation.	2.90	1,580.50
10/21/13	BLANK, STEPHEN	Talk to B. O'Neill re: motion to compel stip (.1); revise same per B. O'Neill comments (1.8); talk to A. Dove re: same (.2); revise stip per A. Dove's comments (.4).	2.30	1,253.50
10/21/13	O'NEILL, P. BRADLEY	Emails Moskowitz re: stip (.2); review stip and CFs w/S. Blank and A. Dove re: same (.3).	0.50	395.00
10/24/13	TAYLOR, JOEL M.	Call with T. Mayer; pull documents re: Illegal Dividends.	<u>2.00</u>	<u>1,490.00</u>
TOTAL			<u>118.90</u>	<u>\$75,298.50</u>

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.70	658.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
BLANK, STEPHEN	ASSOCIATE	<u>1.40</u>	<u>763.00</u>
TOTAL		<u>3.40</u>	<u>\$2,402.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/13	BLANK, STEPHEN	Discuss insurance report with G. Plotko (.3); draft summary of tier II; emails re: same (.5).	0.80	436.00
10/01/13	PLOTKO, GREGORY G	Review insurance report (.3) and draft summary of tier II emails regarding same (.3).	0.60	453.00
10/14/13	ROGOFF, ADAM C	Exchange emails w/G. Plotko and D. Tobin re asset sale reports.	0.10	94.00
10/15/13	BLANK, STEPHEN	Review Tier II email from L. Hughes; respond to same.	0.20	109.00
10/15/13	PLOTKO, GREGORY G	Review derivatives contract matrix (0.2); review Coal Sales report (.2).	0.40	302.00
10/17/13	BLANK, STEPHEN	Email D. Tobin re: Tier II.	0.10	54.50
10/17/13	ROGOFF, ADAM C	Email S. Blank re Tier II coal sale contract.	0.20	188.00
10/18/13	BLANK, STEPHEN	Calls L. Hughes re: tier II (.2); review tier II (.1).	0.30	163.50
10/21/13	ROGOFF, ADAM C	Email M McGreal re critical vendors.	0.10	94.00
10/22/13	ROGOFF, ADAM C	Emails D Tobin re critical vendors.	0.20	188.00
10/30/13	PLOTKO, GREGORY G	Review Patriot 8-K.	0.30	226.50
10/31/13	ROGOFF, ADAM C	Email K. Coco re ordinary course sale.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>3.40</u>	<u>\$2,402.50</u>