

**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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**SEVENTEENTH 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 NOVEMBER 1, 2013 THROUGH AND INCLUDING NOVEMBER 30, 2013**

Name of applicant: Kramer Levin Naftalis & Frankel LLP
Authorized to provide
professional services to: Official Committee of Unsecured Creditors
Date of Retention: July 18, 2012
Period for which compensation
and reimbursement is sought: November 1, 2013 – November 30, 2013
Amount of compensation requested: \$100,336.00
Amount of expense reimbursement requested: \$2,598.78

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 Seventeenth Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of November 1, 2013 through and including November 30, 2013 (the “**Seventeenth Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$82,867.58, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Seventeenth Monthly Period (which is \$80,268.80) and (ii) reimbursement of \$2,598.78, 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 Seventeenth 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 Seventeenth 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 (\$100,336.00) and expenses (\$2,598.78) incurred in the Seventeenth Monthly Fee Statement reflect savings from the use of 2012 billing rates and a voluntary reduction of \$800.30 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Seventeenth Monthly Period is approximately \$701.00. The blended hourly billing rate of Kramer Levin paraprofessionals during the Seventeenth 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 Seventeenth 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 Seventeenth 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 expenses, which have resulted in aggregate savings to the Debtors' estates of \$800.30.

7. 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 \$3,566.00.

Total Fees and Expenses Sought for the Seventeenth Monthly Period

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

Total Fees for the Seventeenth Monthly Period	\$100,336.00
Total Disbursements for the Seventeenth Monthly Period	<u>\$2,598.78</u>
TOTAL	\$102,934.78

9. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$82,867.58, which is equal to (i) 80% of Kramer Levin’s total fees for services rendered during the Seventeenth Monthly Period and (ii) 100% of the total disbursements incurred during the Seventeenth Monthly Period.

80% of Total Fees for the Seventeenth Monthly Period	\$80,268.80
100% of Total Disbursements for the Seventeenth Monthly Period	<u>\$2,598.78</u>
TOTAL	\$82,867.58

Notice and Objection Procedures

10. 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.

11. 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

January 3, 2014 (the “**Review Deadline**”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

12. 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 Seventeenth Monthly Period and (ii) 100% of the total disbursements incurred during the Seventeenth Monthly Period.

13. 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
December 19, 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	12.40	\$8,155.50
066250-00002	HEARINGS	7.10	\$4,847.50
066250-00004	CORPORATE & SECURITIES MATTERS	2.30	\$1,745.00
066250-00007	ENVIRONMENTAL ISSUES	4.20	\$3,528.00
066250-00009	AUTOMATIC STAY / RELIEF	0.30	\$203.00
066250-00010	ASSET ANALYSIS, SALES AND RECOVERY	0.30	\$226.50
066250-00013	CLAIMS ADMINISTRATION / REPORTING	1.00	\$903.00
066250-00014	PLAN AND DISCLOSURE STATEMENT	39.30	\$28,708.00
066250-00019	ADVERSARY PROCEEDINGS	2.20	\$1,602.00
066250-00020	GENERAL MOTIONS	2.50	\$2,061.00
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	2.00	\$1,397.50
066250-00022	COMMITTEE MEETINGS / COMMUNICATIONS	15.90	\$9,389.00
066250-00023	CREDITOR COMMUNICATIONS	44.30	\$30,972.50
066250-00024	RETENTIONS / OTHER PROFESSIONAL FEE APPLICATIONS	0.50	\$272.50
066250-00025	KL MONTHLY FEE STATEMENTS	11.80	\$5,770.50
066250-00026	KL FEE APPLICATIONS	0.50	\$312.00
066250-00028	PEABODY	0.10	\$94.00
066250-00029	BUSINESS OPERATIONS	0.20	\$148.50
	Total	146.90	\$100,336.00

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>
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940.00	20.40	\$19,176.00
Charles S. Warren	Environmental Partner	1965	\$840.00	4.20	\$3,528.00
Jonathan Wagner	Litigation Partner	1984	\$840.00	0.50	\$420.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755.00	59.50	\$44,922.50
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	\$545.00	55.90	\$30,465.50
Bryon P. Becker	Paralegal	N/A	\$285.00	6.40	\$1,824.00
TOTAL				146.90	\$100,336.00

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	\$185.20
CONFERENCE CALLS	\$430.72
OUT-OF-TOWN TRAVEL	\$1,102.55
TRANSCRIPT FEES	\$117.60
DATA HOSTING CHARGES	<u>\$762.71</u>
TOTAL	<u>\$2,598.78</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

December 17, 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: 636680
066250

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

DISBURSEMENTS AND OTHER CHARGES 2,598.78

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. 636680
Attention: Joseph Scotto (212) 559-6338

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

December 17, 2013
 Invoice No. 636680

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	185.20
CONFERENCE CALLS	430.72
OUT-OF-TOWN TRAVEL	1,102.55
TRANSCRIPT FEES	117.60
DATA HOSTING CHARGES	<u>762.71</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$2,598.78</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/05/13	PHOTOCOPYING	145.00
11/07/13	PHOTOCOPYING	<u>40.20</u>
	TOTAL PHOTOCOPYING	\$185.20
10/15/13	CONFERENCE CALLS	28.00
10/21/13	CONFERENCE CALLS	15.11
10/22/13	CONFERENCE CALLS	83.11
10/24/13	CONFERENCE CALLS	35.18
10/29/13	CONFERENCE CALLS	94.63
11/06/13	CONFERENCE CALLS	15.60
11/06/13	CONFERENCE CALLS	44.50
11/06/13	CONFERENCE CALLS	<u>114.59</u>
	TOTAL CONFERENCE CALLS	\$430.72

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

December 17, 2013
Invoice No. 636680

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/11/13	OUT-OF-TOWN TRAVEL – FLIGHT	1,498.45
09/18/13	OUT-OF-TOWN TRAVEL – FLIGHT CREDIT	<u>-395.90</u>
	TOTAL OUT-OF-TOWN TRAVEL	\$1,102.55
11/07/13	TRANSCRIPT FEES	82.80
11/22/13	TRANSCRIPT FEES	<u>34.80</u>
	TOTAL TRANSCRIPT FEES	\$117.60
11/30/13	DATA HOSTING CHARGES	46.18
11/30/13	DATA HOSTING CHARGES	<u>716.53</u>
	TOTAL DATA HOSTING CHARGES	<u>\$762.71</u>
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$2,598.78</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

December 17, 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: 636680
066250

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

FEES	\$100,336.00
DISBURSEMENTS AND OTHER CHARGES	<u>2,598.78</u>
INVOICE TOTAL	<u>\$102,934.78</u>

Amounts due may be remitted by wire transfer.

Bank: Citibank, N.A.
153 East 53rd Street, 23rd Floor New York, N.Y. 10022
ABA No: 021000089
Account Name: Kramer Levin Naftalis & Frankel LLP Account AR
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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)

December 17, 2013
Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	3.90	3,666.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.30	981.50
BLANK, STEPHEN	ASSOCIATE	5.60	3,052.00
BECKER, BRYON	PARALEGAL	<u>1.60</u>	<u>456.00</u>
TOTAL		<u>12.40</u>	<u>\$8,155.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	185.20
CONFERENCE CALLS	430.72
OUT-OF-TOWN TRAVEL	1,102.55
TRANSCRIPT FEES	117.60
DATA HOSTING CHARGES	<u>762.71</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$2,598.78</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
11/01/13	BLANK, STEPHEN	Revise summary for website.	0.40	218.00
11/04/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
11/05/13	BLANK, STEPHEN	Review article re: Patriot case developments.	0.10	54.50

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

December 17, 2013
 Invoice No. 636680

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/05/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
11/06/13	ROGOFF, ADAM C	Coordinate w/S. Blank re committee meeting (.2); review recent docket entries (0.2).	0.40	376.00
11/06/13	BLANK, STEPHEN	Email T. Mayer re: scheduling.	0.10	54.50
11/07/13	ROGOFF, ADAM C	Coordinate w/S. Blank re committee meeting (.1); review recent docket entries (0.1).	0.20	188.00
11/07/13	BECKER, BRYON	Manage internal case file re recently filed DS orders.	0.40	114.00
11/08/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
11/11/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
11/12/13	BLANK, STEPHEN	Talk to G. Plotko re: case status (.2); emails to Epiq re: website (.2).	0.40	218.00
11/12/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
11/12/13	PLOTKO, GREGORY G	Revise FAQs for the Committee website.	0.50	377.50
11/13/13	BLANK, STEPHEN	Review website.	0.10	54.50
11/13/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
11/14/13	BLANK, STEPHEN	Email T. Mayer re: scheduling; email professionals re: same.	0.20	109.00
11/14/13	ROGOFF, ADAM C	Email S. Blank re UCC professionals coordination (0.1); review recent docket entries (0.1).	0.20	188.00
11/14/13	PLOTKO, GREGORY G	Revise FAQ for UCC website regarding rights offering.	0.50	377.50
11/15/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
11/15/13	BLANK, STEPHEN	Draft FAQ for website (1.4); call Epiq re: website changes/email re: same (.2).	1.60	872.00
11/15/13	PLOTKO, GREGORY G	Review FAQs for UCC website.	0.30	226.50
11/18/13	ROGOFF, ADAM C	Review recent docket entries (0.1); email exchange w/S. Blank re Mesirov (0.1); review S. Blank status update email to UCC (0.1).	0.30	282.00
11/19/13	BLANK, STEPHEN	Review recently filed pleadings.	0.10	54.50
11/19/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
11/19/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC.	0.10	94.00
11/19/13	BECKER, BRYON	Update case calendar.	0.20	57.00
11/20/13	BLANK, STEPHEN	Emails with T. Mayer re: scheduling (.3); email with HL re: same (.1).	0.40	218.00
11/20/13	ROGOFF, ADAM C	Coordinate w/S. Blank and T. Mayer re UCC professionals call (0.1); review recent docket entries (0.2).	0.30	282.00

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

December 17, 2013
Invoice No. 636680

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/20/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
11/21/13	BECKER, BRYON	Manage internal case file.	0.40	114.00
11/21/13	BLANK, STEPHEN	Attend professionals call (.4); post call (.2); revise FAQ for website (.5); email same to Epiq (.1).	1.20	654.00
11/21/13	ROGOFF, ADAM C	Participate in UCC professionals update call (0.4); coordinate w/S. Blank and T. Mayer re UCC professionals call (0.1); review recent docket entries (0.1).	0.60	564.00
11/22/13	ROGOFF, ADAM C	Email exchange with S. Blank re UCC update report (0.2); review recent docket entries (0.1).	0.30	282.00
11/22/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
11/25/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
11/25/13	BLANK, STEPHEN	Email Epiq re: website (.1); talk with G. Plotko re: FAQ (.2); revise FAQ (.4).	0.70	381.50
11/26/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
11/27/13	BLANK, STEPHEN	Update website.	<u>0.30</u>	<u>163.50</u>
TOTAL			<u>12.40</u>	<u>\$8,155.50</u>

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

December 17, 2013
 Invoice No. 636680

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	2.40	1,812.00
BLANK, STEPHEN	ASSOCIATE	<u>3.50</u>	<u>1,907.50</u>
TOTAL		<u>7.10</u>	<u>\$4,847.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/06/13	PLOTKO, GREGORY G	Prepare for (.7) and telephonically monitor the Disclosure Statement, Settlement and Backstop agreement hearing (.8).	1.50	1,132.50
11/06/13	ROGOFF, ADAM C	Participate in omnibus hearing.	0.80	752.00
11/06/13	BLANK, STEPHEN	Email A. Rogoff re: hearing (.1); email E. Lopez re: hearing (.1); prepare for hearing (.6); telephonically attend same (.8); draft summary of same to UCC (.1).	1.70	926.50
11/19/13	BLANK, STEPHEN	Prepare for hearing (.4); telephonically attend hearing (1.3); discuss same with A. Rogoff (.1).	1.80	981.00
11/19/13	ROGOFF, ADAM C	Telephonically participate in part of omnibus hearing.	0.40	376.00
11/19/13	PLOTKO, GREGORY G	Listen to part of hearing (.4); discussion with S. Blank re outcome of hearing (.1).	0.50	377.50
11/20/13	PLOTKO, GREGORY G	Review transcript for hearing on 11/19/2013.	<u>0.40</u>	<u>302.00</u>
TOTAL			<u>7.10</u>	<u>\$4,847.50</u>

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

December 17, 2013
 Invoice No. 636680

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	1.40	1,057.00
BLANK, STEPHEN	ASSOCIATE	<u>0.40</u>	<u>218.00</u>
TOTAL		<u>2.30</u>	<u>\$1,745.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/08/13	PLOTKO, GREGORY G	Review Patriot Coal 10q.	0.70	528.50
11/14/13	BLANK, STEPHEN	Review 8-K re: exit financing presentation.	0.40	218.00
11/14/13	ROGOFF, ADAM C	Review 8-k filing.	0.50	470.00
11/14/13	PLOTKO, GREGORY G	Review Patriot Coal 8-K and exit financing presentation.	<u>0.70</u>	<u>528.50</u>
TOTAL			<u>2.30</u>	<u>\$1,745.00</u>

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

December 17, 2013
 Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WARREN, CHARLES S	PARTNER	<u>4.20</u>	<u>3,528.00</u>
TOTAL		<u>4.20</u>	<u>\$3,528.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/13	WARREN, CHARLES S	Review environmental claims (.3); telephone Weil lawyers on environmental claims (.3); confer w/G. Plotko on plan language on environmental claims (.2).	0.80	672.00
11/05/13	WARREN, CHARLES S	Review EPA material on review of Kentucky selenium standard.	0.50	420.00
11/06/13	WARREN, CHARLES S	Review latest information from Debtors on environmental claims.	0.80	672.00
11/14/13	WARREN, CHARLES S	Review presentation to lenders in Debtors' 8K.	0.80	672.00
11/27/13	WARREN, CHARLES S	Review EPA decision on Kentucky selenium standard (.8); review West Virginia selenium standard (.5).	<u>1.30</u>	<u>1,092.00</u>
TOTAL			<u>4.20</u>	<u>\$3,528.00</u>

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

December 17, 2013
Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.10	94.00
BLANK, STEPHEN	ASSOCIATE	<u>0.20</u>	<u>109.00</u>
TOTAL		<u>0.30</u>	<u>\$203.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/05/13	BLANK, STEPHEN	Call with J. Adler re: Renner lift stay.	0.10	54.50
11/12/13	BLANK, STEPHEN	Review J. Adler email re: Renner left stay.	0.10	54.50
11/22/13	ROGOFF, ADAM C	Email exchange w/M. McGreal re critical vendor payments.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.30</u>	<u>\$203.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00010 (ASSET ANALYSIS, SALES AND RECOVERY)

December 17, 2013
Invoice No. 636680

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/14/13	PLOTKO, GREGORY G	Review asset sales report and send follow up email to HL re same.	<u>0.30</u>	<u>226.50</u>
TOTAL			<u>0.30</u>	<u>\$226.50</u>

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

December 17, 2013
 Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.80	752.00
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.20</u>	<u>151.00</u>
TOTAL		<u>1.00</u>	<u>\$903.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/13	ROGOFF, ADAM C	Emails w/K. Coco re claims settlement (0.1); coordination and emails w/G. Plotko re Whiting settlement (0.2).	0.30	282.00
11/12/13	ROGOFF, ADAM C	Coordination and emails w/S. Blank re claims settlement and UCC recommendations.	0.30	282.00
11/13/13	ROGOFF, ADAM C	Review S. Blank email to UCC re settlement agreement.	0.10	94.00
11/14/13	ROGOFF, ADAM C	Email S. Blank re claims settlement status.	0.10	94.00
11/14/13	PLOTKO, GREGORY G	Review email from S. Blank with summary of claims settlement.	<u>0.20</u>	<u>151.00</u>
TOTAL			<u>1.00</u>	<u>\$903.00</u>

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

December 17, 2013
 Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	7.30	6,862.00
PLOTKO, GREGORY G	SPEC COUNSEL	21.60	16,308.00
BLANK, STEPHEN	ASSOCIATE	9.90	5,395.50
BECKER, BRYON	PARALEGAL	<u>0.50</u>	<u>142.50</u>
TOTAL		<u>39.30</u>	<u>\$28,708.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/13	ROGOFF, ADAM C	Coordinate w/S. Blank re disclosure statement hearing (0.2); coordination and emails w/G. Plotko and S. Blank re status of backstop agreement and changes to same (0.9); email M. McGreal re same (0.1); review revised backstop agreement (0.5).	1.70	1,598.00
11/01/13	BLANK, STEPHEN	Email M. McGreal re: backstop agreement issues (.1); call with M. McGreal, G. Plotko re: same (.2); call with E. Schnabel and G. Plotko re: plan status and IT questions re: same (.3); review backstop agreement (.9); call with G. Plotko, KH, et al re: rights offering issues (.3); post-call with G. Plotko, D. Tobin re: same (.2); additional call with E. Schnabel re: language to UCC letter (.2).	2.10	1,144.50
11/01/13	PLOTKO, GREGORY G	Review revised backstop agreement (1.2); discuss changes with A. Rogoff and S. Blank (.8).	2.00	1,510.00
11/01/13	PLOTKO, GREGORY G	Multiple emails regarding professional eyes only designation for the arranger and other fees.	0.50	377.50

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

December 17, 2013
 Invoice No. 636680

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/13	PLOTKO, GREGORY G	Emails with K. Coco and D. Tobin regarding scheduling call with K&E to discuss voting classes of stock set forth in the rights offering (.5); conference call with Davis Polk attorneys, K&E and HL regarding rights offering issues (.4).	0.90	679.50
11/01/13	PLOTKO, GREGORY G	Review further revised backstop agreement (.6); coordinate release of backstop signatures with S. Blank (.2).	0.80	604.00
11/01/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding changes to Committee support letter.	0.50	377.50
11/04/13	ROGOFF, ADAM C	Coordinate with S. Blank and G. Plotko re UCC support letter for Plan (0.4); review email from M. McGreal re backstop agreement and attachment (0.2); review revised backstop agreement (0.2); emails w/M. McGreal and G. Plotko re UCC solicitation letter (0.4); review UMWA statement in support of Plan (0.1); emails w/S. Blank re changes to UCC solicitation letter and review same (0.3).	1.60	1,504.00
11/04/13	BLANK, STEPHEN	Call with D. Tobin re: Backstop (1.); email A. Rogoff re: UCC letter (.1); call with G. Plotko re: same (.2); call with G. Plotko, M. McGreal re: same (.1); revise statement in support (.2); further review G. Plotko comments to UCC letter (.2); call with M. McGreal re: same (.1); further review of UCC letter (.2); review objection to Peabody settlement (1); emails M. McGreal re: UCC letter (.1); email A. Rogoff re: limited objection to DS (.1); respond to D. Tobin email re: same; revise UCC letter per same (.3).	1.80	981.00
11/04/13	BLANK, STEPHEN	Review UMWA settlement (.1); call/email with A. Schisler re: UCC letter (.1); call with M. McGreal re: further questions re: UCC letter (.1); revise same per comments (.5).	0.80	436.00
11/04/13	PLOTKO, GREGORY G	Review revisions to Disclosure Statement.	1.00	755.00
11/04/13	PLOTKO, GREGORY G	Review revisions to 3rd Amended plan and discuss with S. Blank and A. Rogoff.	1.30	981.50
11/04/13	PLOTKO, GREGORY G	Review revisions to Backstop agreement (.7); discuss with A. Rogoff and S. Blank (.4); follow up call with DPW regarding changes (.4).	1.50	1,132.50

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

December 17, 2013
 Invoice No. 636680

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/05/13	PLOTKO, GREGORY G	Revise UCC letter, multiple discussions with DPW (K. Coco and M. McGreal) A. Rogoff and S. Blank regarding changes to the letter.	1.80	1,359.00
11/05/13	BLANK, STEPHEN	Revise UCC letter (1.1); revise statement in support (.1).	1.20	654.00
11/05/13	BLANK, STEPHEN	Call with E. Detlefsen and G. Plotko re: reorganized debtor; email to UCC re: DS hearing (.3); call with K. Coco, G. Plotko re: UCC letter; prepare for same; revise UCC letter per call (.5); review and file UCC letter (.4).	1.20	654.00
11/05/13	ROGOFF, ADAM C	Cont coordination with S. Blank and G. Plotko re revisions to UCC support letter for Plan (0.5); review email from M. McGreal re backstop agreement and attachment (0.1); review revised 3rd amended plan and related pleadings (0.8); emails w/K. Coco and G. Plotko re UCC solicitation letter (0.1); review email from G. Plotko re Motion to Approve Engagement re financing (0.2).	1.70	1,598.00
11/05/13	PLOTKO, GREGORY G	Review filing of third amended plans (.7); discussions with A. Rogoff and S. Blank regarding fee letters being made available to the UCC (.5); revise summary and recommendation of motion to approve fee for arrangers (.5) send follow up emails regarding fee letter (.1)	1.80	1,359.00
11/06/13	ROGOFF, ADAM C	Email K. Coco re disclosure statement order and review attachment.	0.30	282.00
11/06/13	BLANK, STEPHEN	Call with K. Coco re: status (.1); call with K. Coco re: distributions (.1); email G. Plotko re: same (.2); review DS order (.2).	0.60	327.00
11/07/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re Alpha and disclosure statement.	0.30	282.00
11/07/13	BECKER, BRYON	Compile binder for KL team re Disclosure Statement orders.	0.50	142.50
11/07/13	PLOTKO, GREGORY G	Revise UCC support letter.	1.00	755.00
11/07/13	PLOTKO, GREGORY G	Discussion with A. Rogoff regarding Alpha objection to disclosure statement (.3); follow up call with P. Green regarding Alpha, (.2) emails with B. Resnick regarding Alpha lawsuit (.3).	0.80	604.00

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

December 17, 2013
 Invoice No. 636680

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/07/13	PLOTKO, GREGORY G	Follow up discussions with K. Coco and DPW/GCG regarding UCC support letter.	0.50	377.50
11/13/13	PLOTKO, GREGORY G	Emails regarding eligibility certificates with K. Coco and bondholders	0.40	302.00
11/18/13	BLANK, STEPHEN	Revise list of conditions precedent.	1.10	599.50
11/19/13	ROGOFF, ADAM C	Email exchange w/S. Blank and G. Plotko re transferee notices for bond purchases.	0.40	376.00
11/25/13	PLOTKO, GREGORY G	T/C with M. McGreal regarding rights offering issues (.4); t/c with E. Schnable regarding right offering issues (.4); t/c with J. Levine regarding rights offering issues (.4); discussion with A. Rogoff and S. Blank regarding rights offering issues (1); follow up discussions with S. Blank regarding rights offering issues (.7)	2.90	2,189.50
11/25/13	ROGOFF, ADAM C	Mtg w/S. Blank and G. Plotko re rights offering and balloting matters (0.4); call bondholders re solicitation process (0.3).	0.70	658.00
11/25/13	BLANK, STEPHEN	Talk to A. Rogoff, G. Plotko re: rights offering issues (1); attend part of call with G. Plotko, E. Schnabel re: rights offering issue (.6); call with J. Levine and G. Plotko re: same (.3); call with M. McGreal with G. Plotko re: same (.1).	1.10	599.50
11/26/13	PLOTKO, GREGORY G	T/C with B. Resnick and M. McGreal regarding rights offering procedures (.4); multiple discussions with A. Rogoff regarding issues (.5); multiple discussions with S. Blank regarding rights offering procedure issues (.5).	1.40	1,057.00
11/26/13	ROGOFF, ADAM C	Mtgs and coordination w/G. Plotko re rights offering and balloting matters.	0.50	470.00
11/26/13	ROGOFF, ADAM C	Call bondholders re solicitation process.	0.10	94.00
11/26/13	PLOTKO, GREGORY G	Discussions with A. Rogoff (.3), S. Blank (.5), the Indenture Trustees counsel (.8) regarding certified holders that will not receive consideration; follow up discussion with Davis Polk re same (.4).	2.00	1,510.00
11/30/13	PLOTKO, GREGORY G	Review draft confirmation order.	<u>0.50</u>	<u>377.50</u>
TOTAL			<u>39.30</u>	<u>\$28,708.00</u>

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

December 17, 2013
 Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.20	168.00
ROGOFF, ADAM C	PARTNER	1.20	1,128.00
BLANK, STEPHEN	ASSOCIATE	0.30	163.50
BECKER, BRYON	PARALEGAL	<u>0.50</u>	<u>142.50</u>
TOTAL		<u>2.20</u>	<u>\$1,602.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/13	BECKER, BRYON	Monitor dockets of adversary proceedings and circulate pleadings re same.	0.30	85.50
11/04/13	BLANK, STEPHEN	Email J. Wagner re: Bridgehouse.	0.10	54.50
11/05/13	ROGOFF, ADAM C	Emails w/S. Blank re Bridgehouse.	0.10	94.00
11/06/13	ROGOFF, ADAM C	Update from S. Blank re Bridgehouse.	0.10	94.00
11/14/13	ROGOFF, ADAM C	Review Alpha-Massey decision (0.5); review Payne-Gallatin decision (0.3); coordination and emails w/S. Blank re Alpha decision and UCC (0.2).	1.00	940.00
11/25/13	WAGNER, JONATHAN M.	Review filings in Bridgehouse litigation.	0.10	84.00
11/25/13	BECKER, BRYON	Monitor dockets and circulate pleadings.	0.20	57.00
11/25/13	BLANK, STEPHEN	Review bridgehouse pleadings.	0.20	109.00
11/30/13	WAGNER, JONATHAN M.	Emails with A. Starr re Bridgehouse status.	<u>0.10</u>	<u>84.00</u>
TOTAL			<u>2.20</u>	<u>\$1,602.00</u>

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

December 17, 2013
 Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.30	252.00
ROGOFF, ADAM C	PARTNER	0.80	752.00
PLOTKO, GREGORY G	SPEC COUNSEL	<u>1.40</u>	<u>1,057.00</u>
TOTAL		<u>2.50</u>	<u>\$2,061.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/13	PLOTKO, GREGORY G	Review proposed release language related to Whiting's settlement and draft response to B. Walsh regarding language.	0.50	377.50
11/04/13	WAGNER, JONATHAN M.	Review reply brief- enforcement of Bridgehouse settlement.	0.20	168.00
11/04/13	ROGOFF, ADAM C	Coordinate w/S. Blank re disclosure statement hearing.	0.20	188.00
11/05/13	WAGNER, JONATHAN M.	Emails with A. Starr re Bridgehouse status.	0.10	84.00
11/05/13	ROGOFF, ADAM C	Coordinate w/S. Blank re disclosure statement hearing.	0.30	282.00
11/06/13	ROGOFF, ADAM C	Email K. Coco re omnibus hearing.	0.10	94.00
11/11/13	ROGOFF, ADAM C	Emails w/K. Coco and G. Plotko re Alliance motion.	0.20	188.00
11/11/13	PLOTKO, GREGORY G	Review alliance sale motion (.5) and discussed with S. Blank (.3).	0.80	604.00
11/11/13	PLOTKO, GREGORY G	Review sales contract report.	<u>0.10</u>	<u>75.50</u>
TOTAL			<u>2.50</u>	<u>\$2,061.00</u>

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

December 17, 2013
 Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.30	282.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.90	679.50
BLANK, STEPHEN	ASSOCIATE	<u>0.80</u>	<u>436.00</u>
TOTAL		<u>2.00</u>	<u>\$1,397.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/14/13	ROGOFF, ADAM C	Emails w/M. Huebner re Alpha and Payne decisions (0.2); email L. Hughes re asset sales (0.1).	0.30	282.00
11/14/13	PLOTKO, GREGORY G	Discussions with K. Coco regarding bondholder inquiries and other rights offering issues.	0.40	302.00
11/19/13	BLANK, STEPHEN	Call with G. Plotko, GCG, et al re: creditor inquiries (.5); post call re: same (.3).	0.80	436.00
11/19/13	PLOTKO, GREGORY G	Conference call with GCG and DPW regarding creditor inquiries.	<u>0.50</u>	<u>377.50</u>
TOTAL			<u>2.00</u>	<u>\$1,397.50</u>

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

December 17, 2013
 Invoice No. 636680

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	1.00	755.00
BLANK, STEPHEN	ASSOCIATE	<u>13.60</u>	<u>7,412.00</u>
TOTAL		<u>15.90</u>	<u>\$9,389.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/13	ROGOFF, ADAM C	Review S Blank update to UCC.	0.20	188.00
11/01/13	BLANK, STEPHEN	Draft update (.4); emails with G. Plotko re: same (.4).	0.80	436.00
11/04/13	ROGOFF, ADAM C	Review S. Blank update to UCC.	0.10	94.00
11/04/13	BLANK, STEPHEN	Email UCC re: update (.1); draft update (.4); email with G. Plotko re: update; revise per same; send same (.4).	0.90	490.50
11/05/13	BLANK, STEPHEN	Call with creditor re: case issues (.4); call with another creditor re: case issues particular to that creditor, including mechanics liens (.4).	0.80	436.00
11/05/13	BLANK, STEPHEN	Draft update.	0.50	272.50
11/05/13	ROGOFF, ADAM C	Review S. Blank update to UCC.	0.10	94.00
11/05/13	PLOTKO, GREGORY G	Revise daily update for committee.	0.20	151.00
11/06/13	ROGOFF, ADAM C	Review S. Blank email to UCC re omnibus hearing.	0.10	94.00
11/07/13	BLANK, STEPHEN	Draft 10/29 minutes.	1.10	599.50
11/07/13	BLANK, STEPHEN	Draft update (.5); emails with G. Plotko re: update and scheduling (.5).	1.00	545.00
11/12/13	BLANK, STEPHEN	Email UCC re: meeting (.1); draft nightly update (1.7).	1.80	981.00
11/12/13	ROGOFF, ADAM C	Review status update email to UCC from S. Blank.	0.10	94.00

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

December 17, 2013
 Invoice No. 636680

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/13/13	BLANK, STEPHEN	Draft update (.3); draft AEP rec for UCC (.1).	0.40	218.00
11/14/13	BLANK, STEPHEN	Review Alpha-Massey decision for update (.5); review Payne-Gallatin decision for update (.4).	0.90	490.50
11/14/13	PLOTKO, GREGORY G	Revise email summary for UCC regarding summary of Alpha proceeding.	0.20	151.00
11/15/13	ROGOFF, ADAM C	Email S. Blank and P. Green re Alpha decision (0.1); call w/creditor re case status (0.2).	0.30	282.00
11/18/13	BLANK, STEPHEN	Draft update; send same.	0.50	272.50
11/20/13	BLANK, STEPHEN	Draft update; email same.	0.30	163.50
11/20/13	PLOTKO, GREGORY G	Review update for UCC.	0.20	151.00
11/20/13	ROGOFF, ADAM C	Review S. Blank status email to UCC (0.1).	0.10	94.00
11/21/13	BLANK, STEPHEN	Draft agenda (.2); talk with G. Plotko re: same (.3).	0.50	272.50
11/21/13	PLOTKO, GREGORY G	Review potential agenda for UCC meeting and discussed with S. Blank	0.40	302.00
11/22/13	BLANK, STEPHEN	Review MOR and draft update for UCC.	0.40	218.00
11/24/13	BLANK, STEPHEN	Further revise UCC email per A. Rogoff comments (.5); send same (.1).	0.60	327.00
11/25/13	BLANK, STEPHEN	Review pleading for update.	0.10	54.50
11/25/13	BLANK, STEPHEN	Draft update (1.1); call with L. Hughes re: same (.1).	1.20	654.00
11/26/13	BLANK, STEPHEN	Email with G. Plotko re: update (.1); email G. Willard re: UCC call (.1).	0.20	109.00
11/26/13	BLANK, STEPHEN	Send update; communications re: same.	0.30	163.50
11/26/13	ROGOFF, ADAM C	Review S. Blank status update to UCC.	0.10	94.00
11/26/13	ROGOFF, ADAM C	Review HL liquidity update for UCC.	0.20	188.00
11/27/13	BLANK, STEPHEN	Draft update.	0.90	490.50
11/28/13	BLANK, STEPHEN	Update; emails G. Plotko re: same.	<u>0.40</u>	<u>218.00</u>
TOTAL			<u>15.90</u>	<u>\$9,389.00</u>

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

December 17, 2013
 Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	2.20	2,068.00
PLOTKO, GREGORY G	SPEC COUNSEL	29.00	21,895.00
BLANK, STEPHEN	ASSOCIATE	12.60	6,867.00
BECKER, BRYON	PARALEGAL	<u>0.50</u>	<u>142.50</u>
TOTAL		<u>44.30</u>	<u>\$30,972.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/13	ROGOFF, ADAM C	Call creditor re case and Plan status.	0.30	282.00
11/05/13	PLOTKO, GREGORY G	Respond to creditors (x3) with inquiries regarding rights offering and plan distributions.	0.80	604.00
11/06/13	ROGOFF, ADAM C	Call creditor re omnibus hearing.	0.20	188.00
11/06/13	BLANK, STEPHEN	Email re: communication with creditor.	0.20	109.00
11/07/13	ROGOFF, ADAM C	Call creditor re Plan.	0.10	94.00
11/07/13	PLOTKO, GREGORY G	Respond to 4 calls regarding plan distributions	0.90	679.50
11/08/13	ROGOFF, ADAM C	Emails w/G. Plotko re creditor inquiry (0.1); call creditor re Rights Offering (0.2).	0.30	282.00
11/08/13	PLOTKO, GREGORY G	Respond to multiple creditor inquiries (5x) regarding plan and rights offering.	1.20	906.00
11/12/13	BLANK, STEPHEN	Call with creditor re: rights offering (.1); email to G. Plotko re: same (.1).	0.20	109.00
11/12/13	PLOTKO, GREGORY G	Respond to multiple inquiries with creditors (x3) regarding rights offering and plan distributions.	1.10	830.50
11/14/13	PLOTKO, GREGORY G	Respond to multiple creditor inquiries regarding participation, transfer and rights offering.	0.80	604.00
11/15/13	PLOTKO, GREGORY G	Respond to numerous creditor inquiries regarding rights offering.	2.60	1,963.00

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

December 17, 2013
 Invoice No. 636680

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/18/13	PLOTKO, GREGORY G	Respond to multiple bondholder inquiries (4x) regarding rights participation.	1.20	906.00
11/19/13	PLOTKO, GREGORY G	Respond to numerous inquiries from bondholders and other unsecured creditors regarding rights offering and distributions under the plan of reorganization.	3.70	2,793.50
11/19/13	BLANK, STEPHEN	Respond to creditor calls; research re: same; email re: same (.5); additional call with creditor re rights offering (.1); respond to additional creditor inquiry (.2); call with K. Coco re: same (.1); draft creditor response (.4).	1.30	708.50
11/19/13	ROGOFF, ADAM C	Email exchange with bondholder re Rights Offering; email exchange w/G. Plotko re same.	0.50	470.00
11/20/13	BLANK, STEPHEN	Call with creditor (.2); call with K. Coco and G. Plotko re creditor inquiries; follow-up with G. Plotko re: creditor inquiries (.4); review email from G. Plotko re: creditor inquiries (.1); call with creditor re: rights offering questions (.2).	0.90	490.50
11/20/13	BLANK, STEPHEN	Call with another creditor re: plan queries (.2); talk with G. Plotko re: same (.1); follow-up email re: same (.1); additional creditor call; research re: same; email re: same (.5); call with K. Coco re: additional creditor inquiries (.1).	1.00	545.00
11/20/13	BLANK, STEPHEN	Creditor inquiries; review rights offering procedures re: same (.2); talk with G. Plotko re: same (.1); responsive emails to F. Vescio questions from creditor (.2); further email in response to creditor inquiry (.1).	0.60	327.00
11/20/13	ROGOFF, ADAM C	Email exchange with bondholder re participation in rights offering (.2); email G Plotko re same (0.1); email exchange with bondholder re rights offering (.1); emails G Plotko re same (0.1).	0.50	470.00
11/20/13	PLOTKO, GREGORY G	Respond to numerous inquiries (both email and telephone) from bondholders and other unsecured creditors regarding rights offering and distributions under the plan of reorganization.	2.70	2,038.50
11/21/13	BLANK, STEPHEN	Call with creditor re: inquiry; respond to same (.4); respond to creditor inquiry; follow-up re: same (.4)	0.80	436.00

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

December 17, 2013
 Invoice No. 636680

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/21/13	BLANK, STEPHEN	Respond to creditor message (.1); calls with D. Tobin, G. Plotko re: creditor questions (.4); follow-up calls and communications with G. Plotko re: same (.3).	0.80	436.00
11/21/13	ROGOFF, ADAM C	Email exchange with S. Blank and D. Tobin re bondholder inquiries re rights offering.	0.30	282.00
11/21/13	PLOTKO, GREGORY G	Follow up discussions with DPW regarding creditor inquiries (.5); follow up discussions with S. Blank regarding creditor inquiries (.5).	1.00	755.00
11/21/13	PLOTKO, GREGORY G	T/C with creditors and HL re rights offering.	0.20	151.00
11/21/13	PLOTKO, GREGORY G	Calls with creditors and bondholders regarding rights offering and plan issues.	3.10	2,340.50
11/22/13	BLANK, STEPHEN	Call creditor re: rights offering inquiries (.4); email to G. Plotko re: same (.1); call with HL, et al re: creditor re: inquiries (.5); post call with G. Plotko (.4); additional call with creditor re: ballot (.2); further calls with creditors re: plan issues (.2); calls with K. Coco re: same (.3).	2.10	1,144.50
11/22/13	BLANK, STEPHEN	Respond to subsequent creditor inquiries re: Rights offering (.3); email with G. Plotko re: same (.1); call with Creditor re: eligibility certificate form (.2); email to file re: creditor log (.1); telephone call with Creditor re: rights offering questions (.4).	1.10	599.50
11/22/13	PLOTKO, GREGORY G	Calls with bondholders regarding rights (1.2); follow up discussions with DPW regarding creditor inquiries (.5); follow up discussions with S. Blank regarding creditor inquiries (.5).	2.20	1,661.00
11/23/13	BLANK, STEPHEN	Revise scheduling email to UCC re: G. Plotko comments (.3); email with G. Plotko and A. Rogoff re: same (.2).	0.50	272.50
11/25/13	BLANK, STEPHEN	Call with creditor re: inquiry (.1); call with additional creditor re: rights offering (.2); summary email re: same (.2); call creditor re: rights offering procedures (.1); respond to creditor call (.2); call with G. Plotko and creditor re: rights offering query (.1); call with G. Plotko and KH re: rights offering procedure (.1).	1.00	545.00
11/25/13	BLANK, STEPHEN	Review creditor message; respond to same; email summary of same (.5); respond to additional creditor call (.1).	0.60	327.00

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

December 17, 2013
Invoice No. 636680

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/25/13	PLOTKO, GREGORY G	Review rights offering term sheet and related documents based upon questions received from creditors that are considering participating in the rights offering.	1.60	1,208.00
11/26/13	BECKER, BRYON	Maintain log of all creditor communications.	0.50	142.50
11/26/13	BLANK, STEPHEN	Respond to creditors inquiry re: rights offering.	0.10	54.50
11/26/13	PLOTKO, GREGORY G	Respond to numerous creditor inquiries regarding rights offering procedures and plan distribution questions (2.9); follow up emails with Davis Polk regarding questions (.5); follow up discussions with S. Blank regarding rights offering documents (.5).	3.90	2,944.50
11/27/13	BLANK, STEPHEN	Call with creditor re: forms; email re: same (.2); call with creditor re: ensuing election (.5); follow-up call re: same (.3); talk with G. Plotko re: same (.3); call with M. McGreal re: same (.1).	1.40	763.00
11/27/13	PLOTKO, GREGORY G	Respond to multiple emails and telephone calls regarding rights offering (1.4); follow up emails with Davis Polk regarding rights offering (.3); discussions with S. Blank re same (.3).	2.00	1,510.00
TOTAL			<u>44.30</u>	<u>\$30,972.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE December 17, 2013
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BLANK, STEPHEN	ASSOCIATE	<u>0.50</u>	<u>272.50</u>
TOTAL		<u>0.50</u>	<u>\$272.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/18/13	BLANK, STEPHEN	Review Mesirow October fee statement (.4); email to Mesirow re: same (.1).	<u>0.50</u>	<u>272.50</u>
TOTAL			<u>0.50</u>	<u>\$272.50</u>

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

December 17, 2013
 Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.50	470.00
BLANK, STEPHEN	ASSOCIATE	8.00	4,360.00
BECKER, BRYON	PARALEGAL	<u>3.30</u>	<u>940.50</u>
TOTAL		<u>11.80</u>	<u>\$5,770.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/12/13	BLANK, STEPHEN	Initial October fee statement write-offs.	0.20	109.00
11/12/13	ROGOFF, ADAM C	Coordinate w/S. Blank re fee statement review.	0.10	94.00
11/16/13	BLANK, STEPHEN	Review October fee statement for privilege and confidential information.	2.30	1,253.50
11/19/13	BLANK, STEPHEN	Review October fee statement for privilege and confidential info.	2.60	1,417.00
11/19/13	ROGOFF, ADAM C	Email exchange w/S. Blank re Oct. fee statement.	0.10	94.00
11/19/13	BECKER, BRYON	Review monthly fee statement.	0.20	57.00
11/20/13	BLANK, STEPHEN	Review October fee statement for privilege and confidential info.	0.50	272.50
11/21/13	BECKER, BRYON	Investigate disbursement charges for October fee statement (.1); email S. Blank re same (.1); prepare draft of October fee statement (.4).	0.60	171.00
11/21/13	ROGOFF, ADAM C	Coordinate on Fee Statement with S. Blank.	0.10	94.00
11/22/13	BLANK, STEPHEN	Review Oct. fee statement for privilege and confidential info; talk with B. Becker re: same (.5); email with A. Rogoff re: same (.1).	0.60	327.00
11/22/13	ROGOFF, ADAM C	Coordinate on Fee Statement with S. Blank.	0.10	94.00
11/22/13	BECKER, BRYON	Discussions w/ accounting re backup for disbursement charges.	0.10	28.50
11/25/13	ROGOFF, ADAM C	Coordinate on Fee Statement with S. Blank.	0.10	94.00

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

December 17, 2013
Invoice No. 636680

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/25/13	BECKER, BRYON	Review monthly fee statement (.4); coordinate backup retrieval for several disbursement charges (.4); discussions w/ S. Blank re same (.1).	0.90	256.50
11/25/13	BLANK, STEPHEN	Review October fee statement for privilege and confidential information (.7); talk to G. Plotko re: same (.1); email same to A. Rogoff (.1).	0.90	490.50
11/26/13	BECKER, BRYON	Draft monthly fee statement (.7); revise re same (.4).	1.10	313.50
11/27/13	BECKER, BRYON	Review fee statement and prepare for filing; coordinate service re same.	0.40	114.00
11/27/13	BLANK, STEPHEN	Review pleading for October fee statement.	<u>0.90</u>	<u>490.50</u>
TOTAL			<u>11.80</u>	<u>\$5,770.50</u>

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

December 17, 2013
Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.10	94.00
BLANK, STEPHEN	ASSOCIATE	<u>0.40</u>	<u>218.00</u>
TOTAL		<u>0.50</u>	<u>\$312.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/07/13	ROGOFF, ADAM C	Email M McGreal re fee order.	0.10	94.00
11/12/13	BLANK, STEPHEN	Call with F. Aria re: court order re: 3rd interim fee statement (.2); email re: same (.1).	0.30	163.50
11/20/13	BLANK, STEPHEN	Call with C. Robertson re: final fee application.	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>0.50</u>	<u>\$312.00</u>

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

December 17, 2013
Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	<u>0.10</u>	<u>94.00</u>
TOTAL		<u>0.10</u>	<u>\$94.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/11/13	ROGOFF, ADAM C	Emails w/K. Coco re coal sales.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.10</u>	<u>\$94.00</u>

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

December 17, 2013
Invoice No. 636680

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.10	94.00
BLANK, STEPHEN	ASSOCIATE	<u>0.10</u>	<u>54.50</u>
TOTAL		<u>0.20</u>	<u>\$148.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/12/13	BLANK, STEPHEN	Review Sept MOR.	0.10	54.50
11/12/13	ROGOFF, ADAM C	Emails w/K. Coco re Tier II coal sale.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.20</u>	<u>\$148.50</u>