

**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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**EIGHTEENTH 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 DECEMBER 1, 2013 THROUGH AND INCLUDING DECEMBER 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: December 1, 2013 – December 31, 2013
Amount of compensation requested: \$111,859.00
Amount of expense reimbursement requested: \$1,365.08

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 Eighteenth Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of December 1, 2013 through and including December 31, 2013 (the “**Eighteenth Monthly Period**”). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$90,852.28, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Eighteenth Monthly Period (which is \$89,487.20) and (ii) reimbursement of \$1,365.08, 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 Eighteenth 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 Eighteenth 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

¹ The total amounts sought for compensation (\$111,859.00) and expenses (\$1,365.08) incurred in the Eighteenth Monthly Fee Statement reflect a voluntary reduction of \$13,815.00 in fees (which amount does not include the savings from the use of 2012 billing rates) and \$2,057.91 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Eighteenth Monthly Period is approximately \$694.00. The blended hourly billing rate of Kramer Levin paraprofessionals during the Eighteenth 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 Eighteenth 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 Eighteenth 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, which have resulted in aggregate savings to the Debtors' estates of \$15,872.91.

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 \$3,957.50.

Total Fees and Expenses Sought for the Eighteenth Monthly Period

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

Total Fees for the Eighteenth Monthly Period	\$111,859.00
Total Disbursements for the Eighteenth Monthly Period	<u>\$1,365.08</u>
TOTAL	\$113,224.08

9. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$90,852.28, which is equal to (i) 80% of Kramer Levin’s total fees for services rendered during the Eighteenth Monthly Period and (ii) 100% of the total disbursements incurred during the Eighteenth Monthly Period.

80% of Total Fees for the Eighteenth Monthly Period	\$89,487.20
100% of Total Disbursements for the Eighteenth Monthly Period	<u>\$1,365.08</u>
TOTAL	\$90,852.28

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 31, 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 Eighteenth Monthly Period and (ii) 100% of the total disbursements incurred during the Eighteenth 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
January 16, 2014

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	5.00	\$2,525.00
066250-00002	HEARINGS	4.50	\$3,188.50
066250-00004	CORPORATE & SECURITIES MATTERS	0.20	\$151.00
066250-00007	ENVIRONMENTAL ISSUES	7.30	\$6,152.00
066250-00008	EXECUTORY CONTRACTS / LEASES	1.90	\$1,403.50
066250-00011	TAX MATTERS	2.10	\$1,816.50
066250-00014	PLAN AND DISCLOSURE STATEMENT	49.70	\$35,328.00
066250-00019	ADVERSARY PROCEEDINGS	4.10	\$2,637.00
066250-00022	COMMITTEE MEETINGS / COMMUNICATIONS	27.60	\$17,869.00
066250-00023	CREDITOR COMMUNICATIONS	29.90	\$21,672.50
066250-00024	RETENTIONS / OTHER PROFESSIONAL FEE APPLICATIONS	0.80	\$436.00
066250-00025	KL MONTHLY FEE STATEMENTS	8.50	\$3,554.00
066250-00026	KL FEE APPLICATIONS	22.30	\$12,566.00
066250-00028	PEABODY	<u>3.30</u>	<u>\$2,560.00</u>
	Total	167.20	\$111,859.00

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	1.80	\$1,782.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940.00	12.80	\$12,032.00
Barry Herzog	Tax Partner	1992	\$865.00	2.60	\$2,249.00
Charles S. Warren	Environmental Partner	1965	\$840.00	7.10	\$5,964.00
Abbe L. Dienstag	Corporate Partner	1983	\$840.00	1.00	\$840.00
Jonathan M. Wagner	Litigation Partner	1984	\$840.00	0.40	\$336.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790.00	1.30	\$1,027.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755.00	65.70	\$49,603.50
Andrew Dove	Corporate Restructuring and Bankruptcy Associate	2010	\$670.00	0.60	\$402.00
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	\$545.00	63.70	\$34,716.50
Bryon P. Becker	Paralegal	N/A	\$285.00	10.20	\$2,907.00
TOTAL				167.20	\$111,859.00

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	\$0.40
RESEARCH SERVICES	\$14.00
CONFERENCE CALLS	\$230.93
DOCUMENT RETRIEVAL FEES – PACER	\$382.40
STORAGE/RETRIEVAL FEES	\$44.52
BLOOMBERG LAW RETRIEVAL FEES	\$34.70
TRANSCRIPT FEES	\$153.60
DATA HOSTING CHARGES	\$504.53
TOTAL	<u>\$1,365.08</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

January 13, 2014

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: 638689
066250

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

DISBURSEMENTS AND OTHER CHARGES 1,365.08

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. 638689
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

January 13, 2014
 Invoice No. 638689

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	0.40
RESEARCH SERVICES	14.00
CONFERENCE CALLS	230.93
DOCUMENT RETRIEVAL FEES – PACER	382.40
STORAGE/RETRIEVAL FEES	44.52
BLOOMBERG LAW RETRIEVAL FEES	34.70
TRANSCRIPT FEES	153.60
DATA HOSTING CHARGES	<u>504.53</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$1,365.08</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/24/13	PHOTOCOPYING	<u>0.40</u>
	TOTAL PHOTOCOPYING	\$0.40
12/20/13	RESEARCH SERVICES	<u>14.00</u>
	TOTAL RESEARCH SERVICES	\$14.00
11/19/13	CONFERENCE CALLS	80.58
11/19/13	CONFERENCE CALLS	4.46
11/21/13	CONFERENCE CALLS	18.88
11/26/13	CONFERENCE CALLS	17.29
12/11/13	CONFERENCE CALLS	3.23

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

January 13, 2014
Invoice No. 638689

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/11/13	CONFERENCE CALLS	<u>106.49</u>
	TOTAL CONFERENCE CALLS	\$230.93
12/31/13	DOCUMENT RETRIEVAL FEES – PACER	32.60
12/31/13	DOCUMENT RETRIEVAL FEES – PACER	217.20
12/31/13	DOCUMENT RETRIEVAL FEES – PACER	<u>132.60</u>
	TOTAL DOCUMENT RETRIEVAL FEES – PACER	\$382.40
12/27/13	STORAGE/RETRIEVAL FEES	<u>44.52</u>
	TOTAL STORAGE/RETRIEVAL FEES	\$44.52
12/11/13	BLOOMBERG LAW RETRIEVAL FEES	5.22
12/11/13	BLOOMBERG LAW RETRIEVAL FEES	20.56
12/13/13	BLOOMBERG LAW RETRIEVAL FEES	<u>8.92</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$34.70
12/11/13	TRANSCRIPT FEES	39.60
12/11/13	TRANSCRIPT FEES	40.80
12/19/13	TRANSCRIPT FEES	<u>73.20</u>
	TOTAL TRANSCRIPT FEES	\$153.60
12/31/13	DATA HOSTING CHARGES	46.18
12/31/13	DATA HOSTING CHARGES	<u>458.35</u>
	TOTAL DATA HOSTING CHARGES	\$504.53
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$1,365.08</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

January 13, 2014

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: 638689
066250

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

FEES	\$111,859.00
DISBURSEMENTS AND OTHER CHARGES	<u>1,365.08</u>
INVOICE TOTAL	<u>\$113,224.08</u>

Amounts due may be remitted by wire transfer.

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CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339**

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

January 13, 2014
Invoice No. 638689

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.60	1,504.00
BLANK, STEPHEN	ASSOCIATE	0.20	109.00
BECKER, BRYON	PARALEGAL	<u>3.20</u>	<u>912.00</u>
TOTAL		<u>5.00</u>	<u>\$2,525.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	0.40
RESEARCH SERVICES	14.00
CONFERENCE CALLS	230.93
DOCUMENT RETRIEVAL FEES – PACER	382.40
STORAGE/RETRIEVAL FEES	44.52
BLOOMBERG LAW RETRIEVAL FEES	34.70
TRANSCRIPT FEES	153.60
DATA HOSTING CHARGES	<u>504.53</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$1,365.08</u>

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

January 13, 2014
 Invoice No. 638689

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/13	ROGOFF, ADAM C	Review recent docket entries (0.2); review emails from T. Mayer and S. Blank re UCC call (0.1).	0.30	282.00
12/03/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
12/04/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
12/05/13	BLANK, STEPHEN	Emails re: professionals call.	0.20	109.00
12/05/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
12/05/13	ROGOFF, ADAM C	Exchange emails w/S. Blank and T. Mayer re professionals coordination.	0.10	94.00
12/06/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
12/06/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
12/09/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
12/09/13	BECKER, BRYON	Prepare plan supplement materials for KL team.	1.20	342.00
12/10/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
12/10/13	BECKER, BRYON	Update case calendar.	0.10	28.50
12/11/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
12/12/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
12/13/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
12/16/13	ROGOFF, ADAM C	Review recent docket entries.	0.20	188.00
12/16/13	BECKER, BRYON	Manage internal case file (.3); review Equity and Rights Allocation Output chart (.8); prepare same for internal meeting (.2).	1.30	370.50
12/17/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
12/18/13	BECKER, BRYON	Manage internal case file.	<u>0.30</u>	<u>85.50</u>
TOTAL			<u>5.00</u>	<u>\$2,525.00</u>

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

January 13, 2014
 Invoice No. 638689

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	2.00	1,510.00
BLANK, STEPHEN	ASSOCIATE	<u>1.70</u>	<u>926.50</u>
TOTAL		<u>4.50</u>	<u>\$3,188.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/11/13	BLANK, STEPHEN	Email G. Willard re: confirmation hearing.	0.10	54.50
12/13/13	PLOTKO, GREGORY G	Review agenda for confirmation hearing.	0.20	151.00
12/17/13	PLOTKO, GREGORY G	Prepared for confirmation hearing by reviewing last minute plan supplements that were filed.	1.00	755.00
12/17/13	PLOTKO, GREGORY G	Telephonically attended confirmation hearing,	0.80	604.00
12/17/13	ROGOFF, ADAM C	Participate in confirmation hearing.	0.80	752.00
12/17/13	BLANK, STEPHEN	Email J. Levine re: hearing (.1); prepare for hearing (.6); attend hearing (.8); email UCC re: same (.1).	<u>1.60</u>	<u>872.00</u>
TOTAL			<u>4.50</u>	<u>\$3,188.50</u>

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

January 13, 2014
Invoice No. 638689

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.20</u>	<u>151.00</u>
TOTAL		<u>0.20</u>	<u>\$151.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/18/13	PLOTKO, GREGORY G	Review 8-K filing.	<u>0.20</u>	<u>151.00</u>
TOTAL			<u>0.20</u>	<u>\$151.00</u>

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

January 13, 2014
 Invoice No. 638689

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WARREN, CHARLES S	PARTNER	7.10	5,964.00
ROGOFF, ADAM C	PARTNER	<u>0.20</u>	<u>188.00</u>
TOTAL		<u>7.30</u>	<u>\$6,152.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/13	WARREN, CHARLES S	Review EPA report on selenium.	0.50	420.00
12/04/13	ROGOFF, ADAM C	Exchange emails w/G. Plotko and M. McGreal re motion to assign.	0.20	188.00
12/04/13	WARREN, CHARLES S	Review news reports on selenium standard developments.	0.80	672.00
12/05/13	WARREN, CHARLES S	Review EPA decision on selenium standards.	0.80	672.00
12/06/13	WARREN, CHARLES S	Review Debtor's plan supplement.	0.80	672.00
12/09/13	WARREN, CHARLES S	Review West Virginia selenium standards.	0.80	672.00
12/10/13	WARREN, CHARLES S	Review EPA decision on selenium (.80); review West Virginia selenium standard (.70).	1.30	1,092.00
12/12/13	WARREN, CHARLES S	Review Debtor consent decrees on selenium.	0.80	672.00
12/16/13	WARREN, CHARLES S	Review lawsuit by environmental groups against EPA approval of Kentucky selenium standard (.80); review Debtor Fourth Amended Plan (.50).	<u>1.30</u>	<u>1,092.00</u>
TOTAL			<u>7.30</u>	<u>\$6,152.00</u>

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

January 13, 2014
Invoice No. 638689

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
BLANK, STEPHEN	ASSOCIATE	<u>0.50</u>	<u>272.50</u>
TOTAL		<u>1.90</u>	<u>\$1,403.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/13	ROGOFF, ADAM C	Review email and attachment from M. McGreal re assignment motion.	0.40	376.00
12/02/13	BLANK, STEPHEN	Draft summary of motion to assign leases.	0.50	272.50
12/02/13	PLOTKO, GREGORY G	Review lease assignment motion and discussed with S. Blank.	0.50	377.50
12/04/13	PLOTKO, GREGORY G	Review schedule of leases to be assigned and discussed with S. Blank.	<u>0.50</u>	<u>377.50</u>
TOTAL			<u>1.90</u>	<u>\$1,403.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00011 (TAX MATTERS)

January 13, 2014
Invoice No. 638689

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
HERZOG, BARRY	PARTNER	<u>2.10</u>	<u>1,816.50</u>
TOTAL		<u>2.10</u>	<u>\$1,816.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/10/13	HERZOG, BARRY	Analysis re: restructuring transactions.	1.50	1,297.50
12/11/13	HERZOG, BARRY	Analysis re: restructuring transactions.	<u>0.60</u>	<u>519.00</u>
TOTAL			<u>2.10</u>	<u>\$1,816.50</u>

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

January 13, 2014
 Invoice No. 638689

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
DIENSTAG, ABBE L.	PARTNER	0.70	588.00
MAYER, THOMAS MOERS	PARTNER	0.50	495.00
ROGOFF, ADAM C	PARTNER	6.70	6,298.00
PLOTKO, GREGORY G	SPEC COUNSEL	24.60	18,573.00
BLANK, STEPHEN	ASSOCIATE	17.20	9,374.00
TOTAL		<u>49.70</u>	<u>\$35,328.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/13	ROGOFF, ADAM C	Review confirmation order (0.7); review emails from S. Blank re rights offering certifications (0.2); review emails from K. Coco and G. Plotko re eligibility certifications (0.2).	1.10	1,034.00
12/02/13	PLOTKO, GREGORY G	Review backstop parties fees and invoice.	0.50	377.50
12/03/13	ROGOFF, ADAM C	Exchange emails w/G. Plotko re rights offering status.	0.30	282.00
12/03/13	ROGOFF, ADAM C	Review emails w/S. Blank re rights offering.	0.10	94.00
12/03/13	PLOTKO, GREGORY G	Multiple emails with K. Coco regarding rights offering eligibility certificates (.5); reviewed subscription forms (.5).	1.00	755.00
12/04/13	BLANK, STEPHEN	Review draft confirmation order.	0.50	272.50
12/04/13	ROGOFF, ADAM C	Review emails from S. Blank re rights offering.	0.20	188.00
12/04/13	ROGOFF, ADAM C	Review M. McGreal email re plan supplements.	0.40	376.00
12/04/13	PLOTKO, GREGORY G	Review draft confirmation order (.5); discussed same with S. Blank (.1).	0.60	453.00

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

January 13, 2014
 Invoice No. 638689

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/04/13	PLOTKO, GREGORY G	Reviewed final subscription forms mailed for various bond/claim holdings and made comments thereto (1); discussed methodology for calculation of warrant and price information with K. Coco (.5).	1.50	1,132.50
12/05/13	ROGOFF, ADAM C	Review plan supplements.	0.60	564.00
12/05/13	PLOTKO, GREGORY G	Review revised changes to Indenture provided by Kevin Coco (.4); review Plan supplements (3.0).	2.90	2,189.50
12/05/13	PLOTKO, GREGORY G	Review e-mail sent to all eligible holders regarding subscription form changes.	0.50	377.50
12/05/13	PLOTKO, GREGORY G	T/C w/K. Coco regarding changes (.5); discs w/S. Blank re same (.6).	1.10	830.50
12/06/13	PLOTKO, GREGORY G	Continued review of plan supplements and confirmation order.	2.00	1,510.00
12/09/13	ROGOFF, ADAM C	Email exchange w/S. Blank re Plan supplements.	0.20	188.00
12/09/13	ROGOFF, ADAM C	Email exchange w/G. Plotko re Plan supplements.	0.10	94.00
12/09/13	ROGOFF, ADAM C	Email exchanges w/S. Blank and G. Plotko re confirmation.	0.20	188.00
12/09/13	ROGOFF, ADAM C	Review confirmation objections.	0.40	376.00
12/09/13	ROGOFF, ADAM C	Email exchanges w/B. Herzog, A. Dienstag and G. Plotko re Plan supplements.	0.20	188.00
12/09/13	MAYER, THOMAS MOERS	Check Plan Supplement charter & by-laws, emails to/from G. Plotko, A. Dienstag , B. Herzog re review of same.	0.50	495.00
12/09/13	PLOTKO, GREGORY G	Review email to UCC regarding plan supplements and provided comments; provided S. Blank with comments to same.	0.50	377.50
12/09/13	PLOTKO, GREGORY G	Continued review of plan supplements (by laws, charter) (1.3); discussed same with B. Herzog and with A. Dienstag (.8).	2.10	1,585.50
12/10/13	PLOTKO, GREGORY G	Review Indenture agreement for new notes. (.7); discussed related issues with S. Blank (.4).	1.10	830.50
12/10/13	ROGOFF, ADAM C	Email exchange w/M. McGreal and G. Plotko re Plan confirmation and objections.	0.20	188.00
12/10/13	ROGOFF, ADAM C	Email exchange w/G. Plotko re Plan supplements.	0.10	94.00

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

January 13, 2014
 Invoice No. 638689

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/10/13	ROGOFF, ADAM C	Email exchanges w/S. Blank and G. Plotko re confirmation.	0.20	188.00
12/10/13	ROGOFF, ADAM C	Review confirmation objections.	0.20	188.00
12/10/13	BLANK, STEPHEN	Review plan supplement indenture (1.3); review Alpha objection and summarize same (.3); review various filed objections (.4); review additional objections (.5).	2.50	1,362.50
12/10/13	BLANK, STEPHEN	Review draft confirmation order (1.8); call with DPW, G. Plotko re: objections (.1).	1.90	1,035.50
12/10/13	BLANK, STEPHEN	Draft pleading in support of confirmation; discuss same with G. Plotko.	0.50	272.50
12/11/13	DIENSTAG, ABBE L.	Review charter and bylaws.	0.70	588.00
12/11/13	BLANK, STEPHEN	Prepare for call with DPW et al re: objections (.2); attend call with DPW, G. Plotko re: objections (.5).	0.70	381.50
12/11/13	ROGOFF, ADAM C	Call w/ G. Plotko re confirmation objections.	0.20	188.00
12/11/13	PLOTKO, GREGORY G	Multiple discussions with DPW regarding status of confirmation and rights offering (.6); discussion with A. Rogoff and S. Blank regarding status (.2).	0.80	604.00
12/12/13	PLOTKO, GREGORY G	Review pleading to be filed by UCC in support of the plan and discussed with S. Blank.	0.50	377.50
12/13/13	BLANK, STEPHEN	Review objections (.7); draft statement in support of confirmation (.2); emails with US Bank and DPW re: same (.4); call with E. Lopez-Schnabel re: plan (.5); email G. Plotko re: case status (.1); emails with M. McGreal, K. Coco, G. Plotko re: voting results (.4).	2.30	1,253.50
12/13/13	ROGOFF, ADAM C	Review revised confirmation order and related Plan documents.	0.50	470.00
12/13/13	ROGOFF, ADAM C	Review confirmation pleading.	0.80	752.00
12/13/13	PLOTKO, GREGORY G	Review revised version of the plan and confirmation order.	2.00	1,510.00
12/13/13	PLOTKO, GREGORY G	Multiple emails and discussions with K. Coco regarding confirmation hearing and rights offering.	0.80	604.00
12/13/13	PLOTKO, GREGORY G	Review objection filed to plan confirmation (.3); review voting results and considered issues (.5); multiple emails with S. Blank and K. Coco regarding same (.4).	1.20	906.00
12/13/13	PLOTKO, GREGORY G	Review confirmation brief, revised plan and supporting declarations.	1.10	830.50

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

January 13, 2014
 Invoice No. 638689

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/13	BLANK, STEPHEN	Email M. McGreal re: confirmation brief (.1); review draft confirmation brief (.6); review voting results (.4); emails with E. Lopez-Schnabel, J. Levine re: IT issues (.5); additional emails with E. Lopez-Schnabel and G. Plotko re: trustee issues (.2).	1.80	981.00
12/14/13	BLANK, STEPHEN	Review subscription information (.7); emails with M. McGreal re: voting results (.2); further revise update per G. Plotko comments (.6); emails with G. Plotko re: same (.2).	1.70	926.50
12/15/13	BLANK, STEPHEN	Emails with J. Levine re: IT issues (.1); email DPW re: blackline (.1); review plan blackline (.7); revise pleading (.2); emails with K. Coco re: filing same (.5); call/email A. Schisler re: same (.2).	1.80	981.00
12/15/13	BLANK, STEPHEN	Review blackline (.4); emails to M. McGreal re: same (.2); email with C. Warren re: environmental issue re: plan (.1); respond to G. Plotko question re: disbursement agent (.4); email G. Plotko re: CMO and service of pleading; review CMO re: same (.3).	1.40	763.00
12/16/13	ROGOFF, ADAM C	Review emails from S. Blank to UCC re confirmation.	0.20	188.00
12/16/13	ROGOFF, ADAM C	Review revised confirmation order and related Plan documents.	0.30	282.00
12/16/13	PLOTKO, GREGORY G	Review updated plan supplements and amendments to confirmation order and plan.	2.50	1,887.50
12/16/13	BLANK, STEPHEN	Review plan supplement (.5); email D. Tobin re: same (.1); review subscription data (.1).	0.70	381.50
12/16/13	BLANK, STEPHEN	Review confirmation order (.6); emails to K. Coco re: confirmation (.3); attend call with G. Plotko, DPW et al re: subscription information (.5).	1.40	763.00
12/16/13	PLOTKO, GREGORY G	Review allocations of stock, warrants and new notes (.5); emails with K. Coco and D. Tobin re same (.6).	1.10	830.50
12/16/13	PLOTKO, GREGORY G	Call with DPW, S. Blank and D. Tobin regarding subscription allocations.	0.50	377.50
12/17/13	ROGOFF, ADAM C	Review emails from S. Blank to UCC re confirmation.	0.10	94.00
12/17/13	ROGOFF, ADAM C	Review revised confirmation order and related Plan documents.	0.10	94.00

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

January 13, 2014
Invoice No. 638689

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/18/13	PLOTKO, GREGORY G	Review amended pleading with respect to the plan.	<u>0.30</u>	<u>226.50</u>
TOTAL			<u>49.70</u>	<u>\$35,328.00</u>

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

January 13, 2014
 Invoice No. 638689

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.40	336.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.90	1,434.50
BLANK, STEPHEN	ASSOCIATE	0.10	54.50
BECKER, BRYON	PARALEGAL	1.20	342.00
TOTAL		<u>4.10</u>	<u>\$2,637.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/13	WAGNER, JONATHAN M.	Review papers in support of relief against Ruhan in Bridgehouse litigation.	0.30	252.00
12/02/13	ROGOFF, ADAM C	Exchange emails w/S. Blank and J. Wagner re Bridgehouse status.	0.20	188.00
12/02/13	PLOTKO, GREGORY G	Review motion papers regarding motion to enforce settlement related to the Bridgehouse litigations.	1.00	755.00
12/03/13	ROGOFF, ADAM C	Exchange emails w/S. Blank and J. Wagner re Bridgehouse status.	0.10	94.00
12/03/13	BECKER, BRYON	Monitor dockets re adversary proceedings (.4); update case calendar re same (.2).	0.60	171.00
12/04/13	ROGOFF, ADAM C	Exchange emails w/S. Blank and J. Wagner re Keystone status.	0.10	94.00
12/04/13	PLOTKO, GREGORY G	Review e-mail regarding Bridgehouse settlement and sanctions motion.	0.10	75.50
12/04/13	PLOTKO, GREGORY G	Reviewed filed documents to enforce Keystone agreement.	0.80	604.00
12/06/13	ROGOFF, ADAM C	Exchange emails w/S. Blank re Bridgehouse.	0.10	94.00
12/09/13	WAGNER, JONATHAN M.	Review Bridgehouse filings.	0.10	84.00
12/09/13	BLANK, STEPHEN	Email with J. Wagner re: Bridgehouse.	0.10	54.50

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

January 13, 2014
Invoice No. 638689

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/09/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
12/18/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
TOTAL			<u>4.10</u>	<u>\$2,637.00</u>

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

January 13, 2014
 Invoice No. 638689

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
DIENSTAG, ABBE L.	PARTNER	0.30	252.00
MAYER, THOMAS MOERS	PARTNER	1.00	990.00
HERZOG, BARRY	PARTNER	0.50	432.50
ROGOFF, ADAM C	PARTNER	2.10	1,974.00
PLOTKO, GREGORY G	SPEC COUNSEL	7.20	5,436.00
BLANK, STEPHEN	ASSOCIATE	15.70	8,556.50
BECKER, BRYON	PARALEGAL	<u>0.80</u>	<u>228.00</u>
TOTAL		<u>27.60</u>	<u>\$17,869.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/13	BLANK, STEPHEN	Email T. Mayer re: UCC call (.1); talk to G. Plotko re: case issues (.4); draft update (.2).	0.70	381.50
12/02/13	PLOTKO, GREGORY G	Emails and discussions with T. Mayer (.1) and S. Bank (.4) regarding case issues	0.50	377.50
12/02/13	PLOTKO, GREGORY G	Review update.	0.20	151.00
12/04/13	BLANK, STEPHEN	Draft update (.6); review plan supplement (.7).	1.30	708.50
12/05/13	BLANK, STEPHEN	Draft update (.2); email UCC re: scheduling (.1).	0.30	163.50
12/05/13	BLANK, STEPHEN	Draft minutes (.7); draft update/email re: same (.2).	0.90	490.50
12/05/13	ROGOFF, ADAM C	Review emails from S. Blank re confirmation status and UCC meetings.	0.10	94.00
12/05/13	PLOTKO, GREGORY G	Disc. w/S. Blank re creditor inquiries; cmtee meeting schedule and other case issues (.5); review outstanding cmtee meeting minutes and revise same (1.0).	1.50	1,132.50
12/06/13	BLANK, STEPHEN	Draft update.	0.40	218.00

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

January 13, 2014
 Invoice No. 638689

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/13	ROGOFF, ADAM C	Review emails from S. Blank to UCC re confirmation status and Plan supplements.	0.10	94.00
12/07/13	BLANK, STEPHEN	Emails with HL, G. Plotko re: update.	0.20	109.00
12/08/13	BLANK, STEPHEN	Send update (.1); email re: UCC call (.1).	0.20	109.00
12/09/13	ROGOFF, ADAM C	Review UCC minutes and coordinate w/S. Blank.	0.90	846.00
12/09/13	ROGOFF, ADAM C	Email exchange w/S. Blank and T. Mayer re UCC minutes.	0.10	94.00
12/09/13	BLANK, STEPHEN	Draft minutes (.8); assemble email for B. Herzog in preparation of UCC call presentation; review 9/20 minutes (.4); email with B. Becker re: minutes (.1).	1.30	708.50
12/09/13	PLOTKO, GREGORY G	Revise minutes and discussed with S. Blank.	0.50	377.50
12/09/13	BECKER, BRYON	Review committee meeting minutes and manage internal case file re same.	0.50	142.50
12/10/13	PLOTKO, GREGORY G	Revised minutes for August 20th (.5); discussed agenda and meeting with B. Becker (.2); discussed changes with S. Blank (.3).	1.00	755.00
12/10/13	PLOTKO, GREGORY G	Discussions with T. Mayer, S. Blank and A. Rogoff regarding committee call in preparation for committee meeting.	0.40	302.00
12/10/13	ROGOFF, ADAM C	Email exchange w/S. Blank re UCC minutes.	0.10	94.00
12/10/13	BLANK, STEPHEN	Draft agenda (.4); talk G. Plotko re: same (.1); email/talk T. Mayer re: scheduling (.3); review 8/20 minutes (.1); call D. Tobin re: UCC call (.1); review and send minutes to UCC (.5); email re: scheduling (.1).	1.60	872.00
12/10/13	BECKER, BRYON	Prepare additional committee meeting minutes.	0.30	85.50
12/11/13	PLOTKO, GREGORY G	Discussions with S. Blank, B. Herzog, F. Vescio and T. Mayer in preparation for the Committee meeting.	0.70	528.50
12/11/13	BLANK, STEPHEN	Email to team re: pre UCC professionals call (.1); prepare for UCC call; attend pre-call with T. Mayer et al re: same (.5); attend UCC call (.5); call with E. Lopez-Schnabel, et al re: rights offering results (.2).	1.30	708.50
12/11/13	ROGOFF, ADAM C	Participate in UCC meeting.	0.50	470.00
12/11/13	ROGOFF, ADAM C	Post-mortem on UCC meeting.	0.10	94.00
12/11/13	MAYER, THOMAS MOERS	Professionals' pre call (0.5) followed by telephonic participation in final meeting of Committee (0.5).	1.00	990.00

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

January 13, 2014
 Invoice No. 638689

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/11/13	PLOTKO, GREGORY G	Participate in UCC call (.5); follow up call with E. Lopez re rights offering (.2).	0.70	528.50
12/11/13	PLOTKO, GREGORY G	Review revised minutes for UCC meeting.	0.30	226.50
12/11/13	HERZOG, BARRY	Attend committee call.	0.50	432.50
12/11/13	DIENSTAG, ABBE L.	Present to the committee at request of T. Mayer re: same; attend part of committee meeting.	0.30	252.00
12/12/13	BLANK, STEPHEN	Email to G. Plotko re: update (.1); draft min for 12/11 (.8); emails with G. Plotko, A. Rogoff re: same (.2).	1.10	599.50
12/12/13	PLOTKO, GREGORY G	Continued review of minutes for committee meeting and discussion with S. Blank re same.	0.40	302.00
12/13/13	BLANK, STEPHEN	Draft update (.4); further draft update (1.4); send same (.1); draft min (.7); revise min (.1); email K. Coco re: IT fees (.1); email E. Detlefsen re: same (.1).	2.90	1,580.50
12/13/13	ROGOFF, ADAM C	Review minutes and emails w/S. Blank re same.	0.20	188.00
12/14/13	BLANK, STEPHEN	Emails to UMWA counsel and G. Plotko re: update and email issues.	0.40	218.00
12/14/13	BLANK, STEPHEN	Draft update re: voting results.	1.40	763.00
12/15/13	BLANK, STEPHEN	Draft update (.5); send same; emails to G. Plotko re: same (.3).	0.80	436.00
12/16/13	BLANK, STEPHEN	Draft email to UCC re: status.	0.20	109.00
12/16/13	BLANK, STEPHEN	Draft update.	0.40	218.00
12/17/13	BLANK, STEPHEN	Draft update.	0.10	54.50
12/18/13	PLOTKO, GREGORY G	Responded to telephone calls with creditors regarding effective date of plan.	0.80	604.00
12/18/13	PLOTKO, GREGORY G	Review draft emails to the committee regarding case updates.	0.20	151.00
12/18/13	BLANK, STEPHEN	Draft update.	<u>0.20</u>	<u>109.00</u>
TOTAL			<u>27.60</u>	<u>\$17,869.00</u>

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

January 13, 2014
 Invoice No. 638689

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	26.10	19,705.50
BLANK, STEPHEN	ASSOCIATE	3.40	1,853.00
BECKER, BRYON	PARALEGAL	<u>0.40</u>	<u>114.00</u>
TOTAL		<u>29.90</u>	<u>\$21,672.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/13	PLOTKO, GREGORY G	Responded to multiple inquiries regarding rights offering.	0.60	453.00
12/03/13	BLANK, STEPHEN	Call with K. Coco re: creditor questions.	0.10	54.50
12/03/13	PLOTKO, GREGORY G	Responded to multiple bondholder and other creditor inquiries regarding rights offering.	2.00	1,510.00
12/04/13	BLANK, STEPHEN	Call with creditor and DPW re: rights offering (.5); call with creditor re: questions pertaining to rights (.1); additional calls with creditors re: case status (.5).	1.10	599.50
12/04/13	PLOTKO, GREGORY G	Responded to multiple bondholder and other creditor inquiries regarding rights offering.	2.00	1,510.00
12/05/13	BLANK, STEPHEN	Talk with G. Plotko re: creditor requests.	0.10	54.50
12/05/13	PLOTKO, GREGORY G	Responded to multiple bondholder and other creditor inquiries regarding rights offering.	2.50	1,887.50
12/05/13	BECKER, BRYON	Update creditor call log.	0.40	114.00
12/06/13	BLANK, STEPHEN	Call bondholder re: offering; email re: same (.2); additional creditor inquiry re: rights offering; email re: same (.2); further respond to creditor inquiries (.4); call creditor re: rights offering questions; email re: same (.3); call with K. Coco and G. Plotko re: rights offering (.4).	1.50	817.50
12/06/13	PLOTKO, GREGORY G	Responded to multiple bondholder and other creditor inquiries regarding rights offering.	3.00	2,265.00

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

January 13, 2014
 Invoice No. 638689

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/06/13	PLOTKO, GREGORY G	Further responded to additional bondholders inquiries re rights offering.	1.90	1,434.50
12/09/13	PLOTKO, GREGORY G	Responded to multiple creditor inquiries regarding rights offering and plan confirmation.	2.50	1,887.50
12/10/13	PLOTKO, GREGORY G	Responded to multiple creditor inquiries regarding rights offering and plan confirmation.	1.00	755.00
12/10/13	BLANK, STEPHEN	Respond to creditor inquiry (.1); calls with K. Coco re: creditor calls (.2).	0.30	163.50
12/11/13	PLOTKO, GREGORY G	Responded to multiple bondholder and unsecured creditor telephone calls relating to the rights offering.	3.70	2,793.50
12/12/13	PLOTKO, GREGORY G	Responded to multiple creditor inquiries regarding rights offering.	1.70	1,283.50
12/13/13	PLOTKO, GREGORY G	Responded to multiple creditor inquiries regarding subscription agreements for rights offering.	1.20	906.00
12/16/13	PLOTKO, GREGORY G	Responded to multiple telephone and email inquiries from creditors regarding plan confirmation, distributions and rights offering closing.	1.50	1,132.50
12/17/13	PLOTKO, GREGORY G	Responded to multiple telephone calls regarding plan confirmation and treatment of creditors.	0.60	453.00
12/19/13	PLOTKO, GREGORY G	Responded to multiple telephone calls and emails regarding the timing of distributions. Follow-up emails and telephone calls with creditors and rights offering holders.	1.50	1,132.50
12/19/13	PLOTKO, GREGORY G	Additional e-mails and correspondence with K. Coco regarding distributions.	0.40	302.00
12/19/13	BLANK, STEPHEN	Call with creditor re: rights offering.	0.10	54.50
12/20/13	BLANK, STEPHEN	Call with G. Plotko re: creditor communication.	0.10	54.50
12/23/13	BLANK, STEPHEN	Email M. McGreal, K. Coco re: creditor calls.	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>29.90</u>	<u>\$21,672.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE January 13, 2014
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 638689

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
BLANK, STEPHEN	ASSOCIATE	<u>0.80</u>	<u>436.00</u>
TOTAL		<u>0.80</u>	<u>\$436.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/13	BLANK, STEPHEN	Review K&E fee application.	0.50	272.50
12/20/13	BLANK, STEPHEN	Review Mesirow fee application.	<u>0.30</u>	<u>163.50</u>
TOTAL			<u>0.80</u>	<u>\$436.00</u>

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

January 13, 2014
 Invoice No. 638689

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	4.10	2,234.50
BECKER, BRYON	PARALEGAL	<u>4.30</u>	<u>1,225.50</u>
TOTAL		<u>8.50</u>	<u>\$3,554.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/13	BLANK, STEPHEN	November fee statement initial write-offs.	0.10	54.50
12/05/13	ROGOFF, ADAM C	Exchange emails w/S. Blank re fee statement.	0.10	94.00
12/12/13	BLANK, STEPHEN	Communications with G. Willard re: final fee application.	0.20	109.00
12/13/13	BECKER, BRYON	Review monthly fee statement.	0.50	142.50
12/16/13	BLANK, STEPHEN	Review November fee statement for privilege and confidential info.	1.10	599.50
12/17/13	BLANK, STEPHEN	Emails with A. Rogoff re: November fee statement (.2); call B. Becker re: same (.1); review expenses (.2); draft email for UCC re: Nov fee statement (.6); email M. McGreal re: Nov/Dec estimated amounts (.1).	1.30	708.50
12/17/13	BECKER, BRYON	Draft committee email re Kramer Levin's November fees and expenses (.6); emails and calls w/ S. Blank re same (.1).	0.70	199.50
12/18/13	BECKER, BRYON	Draft and review November fee statement (.8); finalize fee statement (1.8); discussions w/ S. Blank re same (.2).	2.80	798.00
12/18/13	BLANK, STEPHEN	Email team re: ongoing billing practices (.1); draft email re: November fee statement (.2); review pleading re same (.8).	1.10	599.50
12/19/13	BLANK, STEPHEN	Further review November pleading for privilege and confidential information.	0.30	163.50

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

January 13, 2014
Invoice No. 638689

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/19/13	BECKER, BRYON	Prepare fee statement for filing and coordinate service re same.	<u>0.30</u>	<u>85.50</u>
TOTAL			<u>8.50</u>	<u>\$3,554.00</u>

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

January 13, 2014
 Invoice No. 638689

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.70	1,283.50
BLANK, STEPHEN	ASSOCIATE	20.00	10,900.00
BECKER, BRYON	PARALEGAL	<u>0.30</u>	<u>85.50</u>
TOTAL		<u>22.30</u>	<u>\$12,566.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/09/13	BLANK, STEPHEN	Call with C. Robertson re: final fee application.	0.10	54.50
12/18/13	PLOTKO, GREGORY G	Review emails regarding holdback and estimated fees (.3) and discussed open fee applications with S. Blank (.2).	0.50	377.50
12/19/13	BLANK, STEPHEN	Call G. Willard re: final fee application.	0.10	54.50
12/20/13	BECKER, BRYON	Assist in final fee app prep.	0.30	85.50
12/22/13	BLANK, STEPHEN	Draft final fee application.	2.60	1,417.00
12/23/13	BLANK, STEPHEN	Draft final fee application.	2.10	1,144.50
12/24/13	BLANK, STEPHEN	Draft final fee application.	2.90	1,580.50
12/26/13	BLANK, STEPHEN	Draft final fee application.	3.90	2,125.50
12/26/13	BLANK, STEPHEN	Further draft final fee application.	3.80	2,071.00
12/30/13	MAYER, THOMAS MOERS	Call with S. Blank, conference G. Plotko re preparation of final fee application.	0.30	297.00
12/31/13	BLANK, STEPHEN	Draft final fee application.	3.10	1,689.50
12/31/13	BLANK, STEPHEN	Further draft final fee application (1.3); email to G. Plotko re: same (.1).	1.40	763.00
12/31/13	PLOTKO, GREGORY G	Review final fee application draft.	<u>1.20</u>	<u>906.00</u>
TOTAL			<u>22.30</u>	<u>\$12,566.00</u>

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

January 13, 2014
 Invoice No. 638689

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	1.30	1,027.00
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
DOVE, ANDREW	ASSOCIATE	<u>0.60</u>	<u>402.00</u>
TOTAL		<u>3.30</u>	<u>\$2,560.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/13	ROGOFF, ADAM C	Email exchange w/G. Plotko re Peabody.	0.20	188.00
12/13/13	PLOTKO, GREGORY G	Review Peabody settlement terms (.5) Draft email regarding Peabody settlement for review to A. Rogoff and B. O'Neill (.5).	1.00	755.00
12/16/13	ROGOFF, ADAM C	Email exchange w/G. Plotko re Peabody and discovery.	0.20	188.00
12/16/13	O'NEILL, P. BRADLEY	CFs re: Peabody documents.	1.00	790.00
12/18/13	O'NEILL, P. BRADLEY	Emails re: document destruction; cf A. Dove re: same; review confi.	0.30	237.00
12/18/13	DOVE, ANDREW	Coordinate destruction of produced materials w/ internal team members in accordance w/ Plan.	<u>0.60</u>	<u>402.00</u>
TOTAL			<u>3.30</u>	<u>\$2,560.00</u>