

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

In re:) Case No. 12-51502-659
)
PATRIOT COAL CORPORATION, et al.,) Jointly Administered under
) Chapter 11
Debtors.)
) Objection Deadline:
) February 17, 2014 at 4:00 p.m. (CT)
)
) Hearing Date: March 25, 2014
) Hearing Time: 10:00 a.m. (CT)
)
) Location: Thomas F. Eagleton United
) States Courthouse, Courtroom 7 North
)

**FINAL APPLICATION OF KRAMER LEVIN NAFTALIS & FRANKEL LLP, AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF
PATRIOT COAL CORPORATION, ET AL., FOR ALLOWANCE OF COMPENSATION
FOR PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED
FOR THE PERIOD FROM JULY 18, 2012 THROUGH DECEMBER 31, 2013**

Name of Applicant: Kramer Levin Naftalis & Frankel LLP (“Kramer Levin”)

Authorized to Provide Professional Services to: The Official Committee of Unsecured Creditors

Final Fee Period: July 18, 2012 through December 31, 2013, inclusive

Fees Requested: \$ 9,645,898.23

Expenses Requested: \$ 377,790.65

Write-offs of Fees and Expenses: \$ 909,697.79¹

Total Amount Requested: \$ 10,023,688.88

Amount Paid to Date: \$ 9,627,092.30²

Net Amount to be Requested: \$ 396,596.58³

This is an ___ Interim or X Final Fee Application.

¹ As described herein, during this final fee period, Kramer Levin has written-off fees and expenses totaling \$909,697.79, consisting of (i) \$826,130.14 in voluntary write-offs and (ii) \$83,567.65 in additional write-offs that occurred as part of the Interim Applications (defined below) process and as reflected in court orders for the Interim Applications. In addition, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals, but has not requested that these increased rates be applied. As a result, the Debtors’ estates have benefitted from the voluntary use of Kramer Levin’s 2012 hourly billing rates, resulting in further savings of approximately \$180,912.00.

² This amount reflects one hundred percent (100%) of the fees and expenses incurred from July 18, 2012 through July 31, 2013 and eighty percent (80%) of the fees incurred by Kramer Levin and one hundred percent (100%) of expenses incurred from August 1, 2012 through December 31, 2013. Kramer Levin has not yet received compensation for the month of December 2013. Kramer Levin, however, anticipates receiving the December payment in accordance with the interim compensation procedures established in these chapter 11 cases in advance of the hearing on this fee application.

³ This amount reflects twenty percent (20%) of the fees incurred by Kramer Levin in August 2013 (\$85,054.30), September 2013 (\$98,292.40), October 2013 (\$79,958.60) and November 2013 (\$20,067.20) that were not yet paid plus one hundred percent (100%) of the fees and expenses incurred by Kramer Levin for December 2013 (\$113,224.08). To the extent that Kramer Levin receives payment of eighty percent (80%) of the fees incurred by it in December (\$89,487.20) and one hundred percent (100%) of the expenses incurred by it in December 2013 (\$1,3685.08) prior to the hearing on this application, Kramer Levin will accordingly decrease the net amount to be requested to \$305,744.30.

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:) Case No. 12-51502-659
)
PATRIOT COAL CORPORATION, et al.,) Jointly Administered under
) Chapter 11
Debtors.)
) Objection Deadline:
) February 17, 2014 at 4:00 p.m. (CT)
)
) Hearing Date: March 25, 2014
) Hearing Time: 10:00 a.m. (CT)
)
) Location: Thomas F. Eagleton United
) States Courthouse, Courtroom 7 North
)

**FINAL APPLICATION OF KRAMER LEVIN NAFTALIS & FRANKEL LLP, AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF
PATRIOT COAL CORPORATION, ET AL., FOR ALLOWANCE OF COMPENSATION
FOR PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED
FOR THE PERIOD FROM JULY 18, 2012 THROUGH DECEMBER 31, 2013**

TO: THE HONORABLE KATHY A. SURRETT-STATES,
CHIEF UNITED STATES BANKRUPTCY JUDGE:

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 in these chapter 11 cases (the “**Chapter 11 Cases**”), hereby submits its final fee application (the “**Application**”), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”),⁴ Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rules 2016-1 and 2016-2 of the Local Bankruptcy Rules (the “**Local Bankruptcy Rules**”) and the accompanying Procedures Manual (the “**Procedures**”

⁴ Unless otherwise indicated, all statutory cites are to the Bankruptcy Code.

Manual) for the United States Bankruptcy Court for the Eastern District of Missouri (the **EDMO**), for the allowance of compensation for the professional services performed by Kramer Levin for and on behalf of the Committee for the period commencing July 18, 2012 through and including December 31, 2013 (the **Compensation Period**), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period. In support of the Application, Kramer Levin respectfully represents as follows:

PRELIMINARY STATEMENT

1. On December 18, 2013, after about 18 months of bankruptcy proceedings in the midst of a stagnating if not declining coal market, Patriot Coal Corporation and its debtor subsidiaries (collectively, **Patriot** or the **Debtors**), successfully exited chapter 11 under a completely consensual plan featuring, among other things:

- \$545 million in exit bank financing;
- \$250 million in fresh capital invested by existing creditors led by Knighthead Capital Management LLC (**Knighthead**);
- a new 5-year contract with the United Mine Workers of America (**UMWA**) providing for, among other things, payment of retiree medical benefits through a trust funded in part by the new investment; and
- preservation of pensions under the UMWA 1974 Pension Plan and Trust (the **1974 Plan**) and establishment of a VEBA.

2. Many parties and professionals, led by the Debtors' team and including the UMWA and Knighthead, played a significant leadership role in the reorganization. For its part, Kramer Levin as lead counsel for the Committee played its own major role ensuring that the cases maximized recoveries for unsecured creditors and fairly allocated value among the diverse creditor constituencies.

3. In particular, Kramer Levin and the other Committee professionals concentrated their attention on the following:

- **No termination of the 1974 Plan.** Termination of the 1974 Plan was attractive to the Debtors because it would have saved approximately \$20 million a year in pension expenses, but such termination would have created a \$959 million claim against all of the Debtor entities that would have all but destroyed creditor recoveries. From the day it was retained, Kramer Levin advocated (i) against the creation of a termination claim and (ii) in favor of alternatives that would enhance long term creditor recoveries. The UMWA and the 1974 Plan also opposed termination of the 1974 Plan. Ultimately, Debtors agreed to maintain the 1974 Plan.
- **A Fair Allocation of Value.** Certain Debtors were bound by contracts with the UMWA. These Debtors owed, as of the Petition Date (defined below), an estimated \$1.3 billion in healthcare benefits to UMWA retirees (“**Union Debtors**”) under the National Bituminous Coal Wage Agreement of 2011 (the “**2011 NBCWA**”). Other Debtors were not bound by such contracts (“**Non-Union Debtors**”). The UMWA argued that its retirees deserved the bulk of the value of Patriot; holders of the Debtors’ 8.25% Senior Notes due 2018 (the “**Senior Noteholders**”) argued that they, as creditors of Non-Union Debtors, should be paid in full. Kramer Levin and other Committee professionals negotiated to ensure a fair allocation of value between these constituencies – in particular, determining that the proposed allocation to UMWA’s retirees in the Section 1113/1114 proceedings was fair to creditors. Initially, the Committee objected to the Debtors’ proposed allocation because the Debtors offered no justification as to its fairness to all unsecured creditors. During the weeklong hearing on the 1113/1114 Motion (defined below), Committee professionals had discussions with the Debtors and their advisors and were able to determine that the proposed allocation was fair to all unsecured creditors. Accordingly, Kramer Levin negotiated a withdrawal of the Committee’s objection to the Debtors’ initial allocation on terms that helped protect against subsequent re-allocation.
- **Exit Investment from Creditors.** Kramer Levin and other Committee professionals helped dissuade the largest Senior Noteholders from attempting to breakup Patriot into Union and Non-Union Debtors and instead persuaded the largest Senior Noteholders to fund a consolidated reorganization of all Debtors through rights offerings (the “**Rights Offerings**”). Kramer Levin also negotiated the terms of the Rights Offerings to make their value available to as many creditors as possible.
- **Peabody/Arch Settlements.** Kramer Levin conducted an investigation into potential claims against (i) Peabody Energy Corporation (“**Peabody**”), relating to Peabody’s October 2007 spin-off (the “**Spin-Off**”) of Patriot, and (ii) Arch Coal, Inc. (“**Arch**”), related to Arch’s sale of Magnum Coal Corporation in 2005 (which was ultimately acquired by Patriot in 2008). Discovery of Peabody was conducted jointly by the Debtors’ counsel and Kramer Levin. Both of these investigations were ultimately resolved through settlements incorporated into the Plan (defined below). While the Debtors took the lead in negotiating these settlements, Kramer Levin’s investigation was necessary to assure the Committee

that the settlements were in the best interests of unsecured creditors – which in fact was the case.

- **Fair Executive Compensation.** Kramer Levin spearheaded the Committee’s successful (out of court) opposition to the Debtors’ initial executive compensation proposals and, through negotiation, both (i) reduced the cost of the Debtors’ proposed initial and amended annual incentive plan (“**AIP**”) and critical employee retention plan (“**CERP**”), and (ii) restructured the plans so as to ensure that managers would not benefit from the sacrifices of retirees.

4. Kramer Levin was able to concentrate its efforts on out of court negotiations because proceedings in court were handled, to the largest extent possible, by the Committee’s co-counsel, Carmody MacDonald P.C. (“**Carmody MacDonald**”), who maximized the effectiveness of the Committee’s representation in court through the leadership of Gregory D. Willard and his team. This reduced the costs to the estates from the expense of New York counsel coming to St. Louis for any but the most important and case-determinative hearings.

5. This case was a success for unsecured creditors in the teeth of an adverse coal market. The quarterly benchmark for metallurgical coal – Patriot’s most valuable product – declined from \$225.00 per ton on July 9, 2012 (the “**Petition Date**”) to \$152.00 per ton on December 18, 2013 (the “**Effective Date**”); yet despite this headwind, Patriot confirmed a plan that paid dividends to all unsecured creditors and in particular offered Senior Noteholders recoveries of up to 10 cents (for those who did not participate in the Rights Offerings), and approximately 40 cents (based on the trading price of the Senior Notes on the Effective Date) for those who did participate. Kramer Levin submits that it, with other Committee professionals, provided material value to the estates, as detailed below, and that the fees sought in this application are reasonable and appropriate compensation for its services. Accordingly, Kramer Levin respectfully submits that the services performed during the Compensation Period warrant approval of its requested fees and expenses.

JURISDICTION

6. The Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334.

7. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

8. This Application has been prepared in accordance with Local Bankruptcy Rules 2016-1 and 2016-2, the Procedures Manual, notably the appendix entitled, “Guidelines for Compensation of Professionals,” the United States Trustee (the “**UST**”) Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “**UST Guidelines**”), and the Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated August 2, 2012 [Docket No. 262] (the “**Interim Compensation Order**” and collectively with the Local Bankruptcy Rules, the Procedures Manual and UST Guidelines, the “**Guidelines**”).

9. Kramer Levin seeks allowance of fees for professional services rendered during the Compensation Period in the aggregate amount of \$9,645,898.23 and reimbursement of expenses incurred in connection with rendition of those services in the aggregate amount of \$377,790.65. During the Compensation Period Kramer Levin’s attorneys and paraprofessionals expended a total of 15,084.00 hours for which compensation is requested.

10. There is no agreement or understanding between Kramer Levin and any other person, other than members of Kramer Levin, for the sharing of compensation to be received for services rendered in these Chapter 11 Cases.

11. The fees charged by Kramer Levin in these cases are billed in accordance with its 2012 billing rates⁵ and procedures set forth in the Application of the Official Committee of Unsecured Creditors of Patriot Coal Corporation, et al., for an Order Authorizing and Approving the Employment and Retention of Kramer Levin Naftalis & Frankel LLP as Counsel, *nunc pro tunc* to July 18, 2012 [Docket No. 364], in effect during the Compensation Period.

12. During the course of these Chapter 11 Cases, Kramer Levin exercised its billing discretion and voluntarily wrote-off numerous fees and expenses in connection with the Interim Applications (defined below) and the Monthly Fee Statements (defined below). Kramer Levin (i) elected to reduce the hourly rate of Thomas Moers Mayer, Esq. to \$990 for services rendered to the Committee, (ii) wrote-off certain timekeepers whose aggregate fees were less than \$10,000 in the applicable month billed; (iii) wrote-off all non-working travel time; (iv) wrote-off approximately \$53,000 incurred in preparation of Kramer Levin's Retention Application (defined below) and supplemental declarations of disinterestedness and conflicts check; and (v) beginning in April 2013, Kramer Levin wrote-off meals and cab fares/car services for professionals working past 8:00 p.m. (which amounted to approximately \$6,600.00). Kramer Levin's decision to reduce Thomas Moers Mayer's hourly rate, together with its other write-offs of fees and expenses, has resulted in material voluntary savings to the estates during the Compensation Period of \$826,130.14.⁶

13. As noted above, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals generally, however, Kramer Levin has not requested that these increased rates be applied to this matter, and so, as a result, the Debtors'

⁵ As noted in this Application, Kramer Levin is applying its 2012 billing rates and did not increased its rates in these Chapter 11 Cases to its 2013 rates charged by the firm generally in other matters.

⁶ This does not include \$83,567.65 in further write-offs of fees and expenses as reflected in Court orders for the First, Second and Third Interim Applications.

estates have benefited from the voluntary use of Kramer Levin's 2012 hourly billing rates in the amount of approximately \$180,912.00.

14. Accordingly, Kramer Levin's rates for services rendered by its professionals and paraprofessionals in these Chapter 11 Cases were the same as or lower than the rates that Kramer Levin charged for professional and paraprofessional services rendered in comparable non-bankruptcy matters in 2012 (and lower than rates charged in comparable non-bankruptcy matters in 2013). Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national legal market.

15. Pursuant to the Guidelines, annexed hereto as "**Exhibit A**" is a schedule setting forth all professionals and paraprofessionals employed by Kramer Levin who performed and billed for services in these Chapter 11 Cases during the Compensation Period, the capacities in which each such individual was employed by Kramer Levin, the department in which each individual practiced, the year in which the individual was first licensed to practice law in the state of New York, whether such individual is admitted *pro hac vice* to practice law before the Bankruptcy Court for the EDMO, Eastern Division, the hourly billing rate charged by Kramer Levin for services performed by such individual, and the aggregate number of hours expended and fees billed.⁷

16. Annexed hereto as "**Exhibit B**" is a schedule specifying the categories of expenses for which Kramer Levin is seeking reimbursement and the total amount for each such expense category.

⁷ As of September 2012 and 2013, associates advanced in their class seniority, e.g., a first year associate became a second year associate. As such, the hourly billing rate for the applicable associate on the matter reflected the billing rates for that associate's new class. Accordingly, to the extent the billing rate of a Kramer Levin attorney was subject to such adjustment, the hours the attorney worked under each billing rate are reflected in Exhibit "A".

17. Pursuant to the UST Guidelines, annexed hereto as “**Exhibit C**” is a summary of Kramer Levin’s time billed during the Compensation Period, broken down by project categories as hereinafter described.

18. Kramer Levin maintains computerized records of the time spent by all of Kramer Levin’s attorneys and paraprofessionals in connection with the representation of the Committee. These records were used to prepare detailed time descriptions in accordance with the UST Guidelines, organized by project codes, and summarized in Exhibit C. Copies of the time records and expenses for the First, Second and Third Interim Fee Periods (defined below) were attached to the First, Second and Third Interim Applications (defined below), and available at Docket Nos. 1586, 3647 and 4580, respectively. Detailed time records for the months of August through and including December of 2013, along with the detailed listings of the expenses incurred in connection with the services rendered, were submitted to the “Notice Parties” specified in the Interim Compensation Order as part of the Monthly Fee Statements⁸ and attached hereto as **Exhibit D** and **Exhibit E**, respectively, and may also be found on the Committee’s information website: www.patriotcoalcommittee.com at Docket Nos. 4722, 4903, 5071, 5173 and 5223.

BACKGROUND

19. On July 9, 2012 (the “**Petition Date**”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continued to operate their businesses and manage their properties as debtors-in-possession pursuant to Bankruptcy Code sections 1107 and 1108.

⁸ In addition to the Notice Parties, after the transfer of these cases to the EDMO Bankruptcy Court on December 19, 2012, notice was also sent to the UST for the EDMO.

20. On July 18, 2012, the UST for the Southern District of New York (“**SDNY**”), pursuant to Bankruptcy Code section 1102, appointed the Committee to represent the interests of all unsecured creditors in these Chapter 11 Cases [Docket No. 118]. The UST for the SDNY selected the following parties to serve as members of the Committee: (i) Wilmington Trust Company; (ii) U.S. Bank National Association; (iii) UMWA; (iv) 1974 Plan; (v) Gulf Coast Capital Partners, LLC (“**Gulf Coast**”); (vi) Cecil Walker Machinery (“**Cecil Walker**”); and (vii) American Electric Power.⁹

21. At a meeting of the Committee held on July 18, 2012, the Committee voted to retain Kramer Levin as its counsel. Immediately thereafter, Kramer Levin commenced rendering legal services to the Committee, pending the approval of its retention by the SDNY Bankruptcy Court.

22. On August 15, 2012, Kramer Levin filed its Retention Application [Docket No. 364] (the “**Retention Application**”). By order of the SDNY Bankruptcy Court dated September 11, 2012, (the “**Retention Order**”) [Docket No. 550], Kramer Levin’s retention was approved *nunc pro tunc* to July 18, 2012, pursuant to 11 U.S.C. § 1103.

23. On November 27, 2012, the SDNY Bankruptcy Court issued a memorandum decision transferring venue of the Chapter 11 Cases to the EDMO Bankruptcy Court. On December 19, 2012, the SDNY Bankruptcy Court entered an order transferring the Chapter 11 Cases, effective as of that date.¹⁰

24. On September 6, 2013, the Debtors filed their proposed Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code [Docket No. 4606] (the “**Initial**

⁹ As of March 13, 2013, Cecil Walker tendered its resignation as a member of the Committee with the UST. On or about March 20, 2013 Gulf Coast also tendered its resignation as a member of the Committee with the UST. No replacement members were appointed by the UST.

¹⁰ Pursuant to the order transferring the Chapter 11 Cases, all orders previously entered in the Chapter 11 Cases remained in full force and effect in accordance with their terms notwithstanding the transfer of venue.

Plan”). On October 9, 2013 Debtors filed their First Amended Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code [Docket No. 4762] (the “**First Amended Plan**”) and the Disclosure Statement for Debtors’ First Amended Plan [Docket No. 4763] (the “**Disclosure Statement for the First Amended Plan**”). Thereafter, on October 26, 2013 Debtors filed their Second Amended Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code [Docket No. 4869] (the “**Second Amended Plan**”) and their Disclosure Statement for Debtors’ Second Amended Plan [Docket No. 4870] (the “**Disclosure Statement for Second Amended Plan**”). The Debtors’ Third Amended Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code [Docket No. 4927] (the “**Third Amended Plan**”) and Disclosure Statement for Debtors’ Third Amended Plan [Docket No. 4928] (the “**Disclosure Statement for the Third Amended Plan**”) and together with the Disclosure Statements for the First and Second Amended Plans, the “**Disclosure Statement**”) were both filed on November 4, 2013.

25. On November 7, 2013, the EDMO Bankruptcy Court approved the Disclosure Statement [Docket No. 4968].

26. On December 15, 2013, Debtors filed their Fourth Amended Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code [Docket No. 5139] (the “**Fourth Amended Plan**”) and together with the Initial Plan, First Amended Plan, Second Amended Plan and Third Amended Plan, the “**Plan**”). On December 17, 2013, the EDMO Bankruptcy Court confirmed the Fourth Amended Plan [Docket No. 5157], which went effective on the Effective Date. The Committee dissolved on the Effective Date, except with regards to applications filed pursuant to section 330 and 331 of the Bankruptcy Code.

KRAMER LEVIN'S PRIOR FEE REQUESTS

27. Since the commencement of these cases, Kramer Levin has provided the appropriate Notice Parties with a monthly fee statement for each month for which compensation was sought and filed Interim Applications (defined below) in accordance with the Interim Compensation Order.

28. On November 16, 2012, Kramer Levin filed its first interim application (the "**First Interim Application**") for the allowance of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred from July 18, 2012 through September 30, 2012 (the "**First Interim Fee Period**"). In the First Interim Application, Kramer Levin sought the interim allowance of fees in the aggregate amount of \$2,364,788 (the "**First Interim Fees**") and the interim allowance of the reimbursement for actual and necessary expenses in the amount of \$75,813.93 (the "**First Interim Expenses**").

29. By order dated December 19, 2012, the First Interim Fees and First Interim Expenses were allowed in full, subject to a consensual reduction resolving the objection of the UST for the SDNY. Pursuant to the order, Kramer Levin received payment from the Debtors for (i) the full amount of the First Interim Expenses, and (ii) the full amount of the First Interim Fees subject to a reduction of \$37,316.27 to resolve the objection of the UST for the SDNY.

30. On April 15, 2013, Kramer Levin filed its second interim application (the "**Second Interim Application**") for the allowance of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred from October 1, 2012 through January 31, 2013 (the "**Second Interim Fee Period**"). In the Second Interim Application, Kramer Levin sought the interim allowance of fees in the aggregate amount of

\$2,446,651.00 (the “**Second Interim Fees**”) and the interim allowance of the reimbursement for actual and necessary expenses in the amount of \$105,601.85 (the “**Second Interim Expenses**”).

31. By order dated May 24, 2013, the Second Interim Fees and Second Interim Expenses were granted in part, subject to a consensual reduction of \$38,000.00 in Second Interim Fees and \$2,000.00 in Second Interim Expenses. Pursuant to the order, Kramer Levin received payment from the Debtors of (i) the Second Interim Fees in the amount of \$2,408,651.00 and (ii) the Second Interim Expenses in the amount of \$103,601.85.

32. On September 4, 2013, Kramer Levin filed its third interim application (the “**Third Interim Application**” and together with the First and Second Interim Applications, the “**Interim Applications**”) for the allowance of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred from February 1, 2013 through July 31, 2013 (the “**Third Interim Fee Period**”). In the Third Interim Application, Kramer Levin sought the interim allowance of fees in the aggregate amount of \$3,381,054.00 (the “**Third Interim Fees**”) and the interim allowance of the reimbursement for actual and necessary expenses in the amount of \$137,356.93 (the “**Third Interim Expenses**”).

33. By order dated November 8, 2013, the Third Interim Fees and Third Interim Expenses were granted in part, subject to a reduction of \$6,251.38 in Third Interim Expenses. Pursuant to the order, Kramer Levin received payment from the Debtors of (i) the Third Interim Fees in the amount of \$3,381,054.00 and (ii) the Third Interim Expenses in the amount of \$131,105.55.

34. Subsequent to the Third Interim Fee Period, Kramer Levin provided the appropriate Notice Parties with the following monthly fee statements (the “**Monthly Fee Statements**”):

a. For August 1, 2013 through August 31, 2013, fees of \$425,271.50 and expenses of \$24,364.62 (the “**August Fee Statement**”);

b. For September 1, 2013 through September 30, 2013, fees of \$491,462.00 and expenses of \$31,836.60 (the “**September Fee Statement**”);

c. For October 1, 2013 through October 31, 2013, fees of \$399,793.00 and expenses of \$7,104.24 (the “**October Fee Statement**”);

d. For November 1, 2013 through November 30, 2013, fees of \$100,336.00 and expenses of \$2,598.78 (the “**November Fee Statement**”); and

e. For December 1, 2013 through December 31, 2013, fees of \$111,859.00 and expenses of \$1,365.08 (the “**December Fee Statement**”).

35. In total, Kramer Levin has submitted Monthly Fee Statements subsequent to the Third Interim Fee Period for fees of \$1,528,721.50 and expenses of \$67,269.32. As of the date of this Application, no Notice Party has objected to Kramer Levin’s August, September, October, November or December Fee Statements.

36. In accordance with the Interim Compensation Order, Kramer Levin sought payment for 80% of its fees and 100% of its expenses incurred, pursuant to each Monthly Fee Statement filed with the Court. To date, with respect to the August Fee Statement, Kramer Levin has received a payment of \$364,581.82, representing 80% of fees (\$340,217.20) and 100% of

expenses (\$24,364.62). With respect to the September Fee Statement, Kramer Levin has received a payment of \$425,006.20, representing 80% of fees (\$393,169.60) and 100% of expenses (\$31,836.60). With respect to the October Fee Statement, Kramer Levin has received a payment of \$326,938.64, representing 80% of fees (\$319,834.40) and 100% of expenses (\$7,104.24). With respect to the November Fee Statement, Kramer Levin has received a payment of \$82,867.58, representing 80% of fees (\$80,268.80) and 100% of expenses (\$2,598.78). With respect to the December Fee Statement, Kramer Levin expects to receive a payment of \$90,852.28, representing 80% of fees (\$89,487.20) and 100% of expenses (\$1,356.08).

37. Prior to the service of each Monthly Fee Statement, Kramer Levin conducted an internal review of fees and expenses incurred during that month. As a result of such review, Kramer Levin wrote off \$86,574.00 in fees and \$18,254.97 in expenses for the August, September, October, November and December Fee Statements. The Monthly Fee Statements reflected the reduced amount after write-offs. In total, during the entire Compensation Period, Kramer Levin wrote-off fees for professional services by attorneys and paraprofessionals in the amount of \$762,495.00 and expenses in the amount of \$63,635.14.¹¹

38. Accordingly, Kramer Levin hereby seeks allowance of fees incurred for the Compensation Period in the amount of \$9,645,898.23 and the reimbursement of actual and necessary expenses incurred for the Compensation Period in the amount of \$377,790.65 for a total amount requested of \$10,023,688.88.

¹¹ Such amounts do not include \$83,567.65 in write-offs and adjustments as reflected in Court orders for the First, Second and Third Interim Applications.

SUMMARY OF LEGAL SERVICES RENDERED

39. As noted above, during the course of these Chapter 11 Cases, Kramer Levin filed numerous Interim Applications and Monthly Fee Statements. In addition, Kramer Levin's time and expense detail for the Monthly Fee Statements are attached hereto as Exhibits D and E.¹²

40. Consistent with any large and complex, multi-debtor chapter 11 case, the Committee played an active role in all significant case matters.

41. In connection with its efforts, Kramer Levin professionals participated in numerous discussions and meetings with the Debtors and their professionals and attended all bankruptcy court hearings held during the Compensation Period. Kramer Levin also performed the customary tasks required of Committee counsel, including, (i) conferences and correspondences with Committee members regarding the status of these Chapter 11 Cases; (ii) attention to numerous substantive, operational and procedural motions and applications; and (iii) meetings with the Debtors, other parties-in-interest and their professionals to discuss issues related to these Chapter 11 Cases and the reorganization effort.

42. The legal services rendered by Kramer Levin are summarized below. The following summary is not a detailed description of the work performed, as the day-to-day services and the time expended in performing such services are fully set forth in the time records submitted to the Court and the Notice Parties. Rather, in compliance with the UST Guidelines, the following summary highlights certain areas in which services were rendered by Kramer Levin to and for the benefit of the Committee, and identifies some of the issues to which Kramer Levin devoted time and efforts during the Compensation Period.

¹² For a summary of the time entries for the period prior to August 2013, see the First through Third Interim Applications at docket nos. 1586, 3647 and 4580.

43. The summary is divided according to the project billing codes that Kramer Levin created to best reflect the categories of tasks that it was required to perform in connection with these Chapter 11 Cases. Nevertheless, under the circumstances, and given the interconnectedness of issues in these Chapter 11 Cases, certain of these categories overlapped with each other.¹³

44. Kramer Levin respectfully submits that its services throughout the Compensation Period warrant this Court's approval of its requested fees and expenses, including the payment of the 20% "hold-back" of the Monthly Fee Statements.

A. Case Administration
Billing Code: 00001
(Fees: \$491,062.50 /Hours Billed: 860.00)

45. The exercise of the Committee's statutory duties required significant oversight of the Chapter 11 Cases and communication among the Committee's professionals to ensure efficiency. In this respect, Kramer Levin devoted efforts to the administrative tasks necessary to assist the Committee in efficiently fulfilling its fiduciary duties, including, but not limited to: (a) internal organization and coordination meetings; (b) weekly conference calls with the Committee's professionals to avoid duplication of efforts and coordination of projects; (c) implementing internal processes by which to effectively and efficiently communicate with the Committee, its members, and its professionals; (d) maintaining a work-in-progress report detailing the status of current pending projects and matters; (e) monitoring case calendar of critical dates; (f) routine communications and correspondences; (g) reviewing the case dockets and electronic datarooms on a daily basis; (h) updating internal files relating to the bankruptcy proceeding; and (i) maintaining and updating a website for the committee, including website

¹³ As Kramer Levin's representation of the Committee progressed during these Chapter 11 Cases, the names of certain project billing codes were amended and additional project billing codes were created to facilitate better categorization of projects and more accurately reflect the scope of entries found therein.

updates pertaining to the Rights Offerings and a list of frequently asked questions and answers regarding same. In addition to the foregoing, Kramer Levin engaged in discussions with (i) the Debtors regarding the status and negotiation of the case management order and (ii) the UST regarding the composition of the Committee membership, including the resignation of two Committee members. Kramer Levin attorneys also met with the UST for the EDMO to discuss various case issues.

46. In performing the above tasks, to conserve costs, Kramer Levin utilized paraprofessionals whenever possible to perform administrative non-legal tasks. Such paraprofessional fees were incurred directly in connection with the administration of the cases and were necessary and appropriate to deal with the speed and efficient administration of these Chapter 11 Cases.

B. Hearings
Billing Code: 00002
(Fees: \$309,307.00 /Hours Billed: 482.40)

47. Kramer Levin spent time preparing for and participating in a number of hearings before the court, including, but not limited to, the following hearings in New York City:

- Hearings on the first day motions;
- The hearing to address Debtors' motion authorizing it to obtain postpetition financing;
- Hearings related to the venue motions; and
- The omnibus hearing which addressed certain Debtors' settlement with certain nongovernmental organizations relating to selenium matters;

and the following hearings in St. Louis:

- The omnibus hearing on March 18, 2013, which addressed Debtors' motion for authority to implement their AIP and CERP (in-person attendance);
- The omnibus hearing on April 23, 2013, which addressed, among other things, (i) the Motion of Aurelius Capital Management, L.P., and Knighthead Capital Management, LLC., For Entry of an Order, Pursuant to 11 U.S.C. §§ 105(a) and 1104(a), Directing the Appointment of a Chapter 11 Trustee [Docket No. 3423] (the "**Chapter 11 Trustee Motion**") and (ii) the motion to appoint an equity committee (the "**Equity Committee Motion**") (in-person attendance);
- The five trial hearings on the Debtors' Motion to Reject Collective Bargaining Agreements and Modify Retiree Benefits Pursuant to 11 U.S.C. §§ 1113 and 1114 (the "**1113/1114 Motion**") (in-person attendance);
- The hearing to approve the Disclosure Statement (telephonic attendance); and
- The confirmation hearing (telephonic attendance).

48. In addition to the aforementioned, Kramer Levin also prepared for and participated in all routine omnibus hearings had before the Court during the Compensation Period, as well as various chambers conferences.

49. Consistent with the activities of a creditors' committee in cases of this size, Kramer Levin played an active role at such hearings and devoted time to preparing for the various hearings, including the preparation of hearing binders and other documents required for each hearing.

50. Since the change in venue, Kramer Levin endeavored to efficiently utilize the resources of Carmody MacDonald, particularly in connection with in-person hearing attendance

and, where appropriate, has telephonically participated in hearings to minimize the cost of travel on the estates.

C. DIP Financing
Billing Code: 00003
(Fees: \$172,554.00 /Hours Billed: 234.30)

51. Time spent on this category related to analysis and negotiations of the Debtors' debtor-in-possession ("**DIP**") financing. Notably, Kramer Levin negotiated with the Debtors and their secured lenders to achieve a consensual resolution of the Committee's concerns with the proposed DIP financing – such resolution included a rebate of over \$750,000 in fees, improved noticing requirements, ensuring that proceeds of any successful avoidance action against the lenders be preserved for the benefit of the estates, an increased timeline and budget for the Committee's investigation, and a reduced pricing structure. Kramer Levin also reviewed and analyzed an amendment to the DIP financing and an accompanying engagement letter and motion.

D. Corporate & Securities Matters
Billing Code: 00004
(Fees: \$111,129.00 /Hours Billed: 174.20)

52. Kramer Levin reviewed and analyzed the Debtors' corporate structure and financial operations. This Debtor-by-Debtor review included looking at the various Debtors' organizational structure, non-debtor affiliates and subsidiaries, and their respective operations, assets and liabilities, as well as the various mining complexes, both before and after the Spin-Off, any subsequent mergers, and the Petition Date. The review also encompassed, among other things, analyzing voluminous Securities and Exchange Commission public filings, including, but not limited to, Forms 10-K, 10-Q, 8-K and Form 10 and reviewing directors and officers insurance policies.

E. Employee & Executive Compensation/Benefits
Billing Code: 00005
(Fees: \$291,300.00 /Hours Billed: 489.80)

53. Kramer Levin conducted a comprehensive review of the Debtors' proposed CERP and AIP plans, with Kramer Levin professionals analyzing, among other things, (i) the initial and amended versions of the CERP and AIP and (ii) various presentations regarding the CERP and AIP that were prepared by the Debtors' and the Committee's professionals.

54. Kramer Levin's review and analysis of the CERP and AIP focused upon both the business and legal aspects of the proposed compensation plans. To facilitate its review, Kramer Levin engaged in numerous meetings and telephonic conferences both internally and with its professionals. In addition, Kramer Levin worked with other Committee professionals to review and compare compensation programs within the coal industry. Kramer Levin also reviewed and analyzed the findings contained in the Debtors' expert's report, prepared for and attended depositions and reviewed and analyzed deposition transcripts.

55. Kramer Levin reviewed the applicable case law and precedent and prepared various internal memoranda regarding, among other things, the proposed compensation plans. Kramer Levin further researched the potential impact of the proposed compensation plans on the anticipated motions pursuant to 11 U.S.C. §§ 1113 and 1114. Kramer Levin also drafted a pleading in response to the Debtors' CERP and AIP programs.

56. Kramer Levin further researched and analyzed the 1974 Plans' emergency motion to extend the time within which to respond to Debtors' motion for authority to implement the CERP and AIP.

57. Throughout this process, Kramer Levin engaged with the Debtors and their professionals in numerous discussions and negotiations regarding the CERP and AIP – leading,

in part, to a substantially revised CERP and AIP proposal, which among others things, decreased the final cost of the plans to \$6.9 million. Kramer Levin also engaged the UST in a conversation regarding the CERP and AIP. This issue was brought to trial, with the Court ultimately approving the CERP and AIP.

58. In addition, Kramer Levin reviewed and analyzed a motion to terminate Debtors' 401k plan. To facilitate such review, Kramer Levin conducted legal research, engaged in numerous discussions, both internally, with its professionals and with Debtors' counsel regarding same, commented upon the accompanying form of order and drafted a recommendation memorandum for Committee members.

F. Pension/OPEB/Labor Issues

Billing Code: 00006

(Fees: \$370,884.50 /Hours Billed: 572.30)

59. Labor and pension obligations were among the most significant liabilities of the Debtors' estates. As of the Petition Date, Debtors' liabilities under the 2011 NBCWA were estimated to exceed \$1.3 billion in the aggregate. Kramer Levin reviewed and analyzed issues relating to legacy labor liabilities, including retiree medical benefits and the multi-employer pension plan liabilities and researched and drafted memorandum on various employee benefits, pension and other labor issues. Kramer Levin analyzed applicable case law as well as the terms of relevant collective bargaining agreement plan documents, public filings containing disclosures pertaining to legacy labor liabilities, the 1974 Plan's internal rules and the Coal Act. Kramer Levin further reviewed and analyzed Debtors' public disclosures regarding its medical and labor liabilities, including Debtors' Form 10-K and the expert witness report, deposition and trial testimony of Thomas S. Terry, an expert witness for Debtors in the 1113/1114 hearing. Kramer Levin held internal meetings and discussed these issues with Committee members and the

Debtors. More generally, Kramer Levin participated in, organized and facilitated several conference calls with the Debtors and their advisors regarding employment benefits and legacy liability issues.

60. Kramer Levin also expended time on the following labor related issues and matters:

- 11 U.S.C. §§ 1113 and 1114 Proceedings:¹⁴ Kramer Levin reviewed and analyzed the Debtors' 1113/1114 proposals and the UMWA's counterproposals. Kramer Levin engaged in numerous conversations with the Debtors' counsel and the Committee's financial advisors regarding the status of negotiations.
- Modification of Non-Union Retiree Benefits:¹⁵ Kramer Levin analyzed issues relating to the Debtors' unilateral termination of non-union retiree benefits. Kramer Levin professionals engaged in numerous discussions with the Debtors' professionals and reviewed certain benefit plan documents. Kramer Levin, in conjunction with other Committee professionals discussed and presented their recommendation regarding these issues to the Committee which ultimately led to supporting the Debtors' settlement of these issues with the Retiree Committee (defined below).
- UMWA's ERISA Suit Against Peabody and Arch: The UMWA and eight former employees of Peabody Holding Company, LLC, Peabody and Arch brought a class action suit against Peabody Holding Company, LLC, Peabody and Arch in the Southern District of West Virginia (the "UMWA's ERISA Litigation"). Kramer Levin analyzed the proceeding on behalf of the Committee, including its potential outcome and impact on the recoveries of other unsecured creditors in the Chapter 11 Cases. Kramer Levin reviewed and analyzed the UMWA's amended complaint, responses and motions to dismiss by Peabody, Peabody Holding Company, LLC and Arch.
- Retiree Letters: Hundreds of former employees of the Debtors, including UMWA members, filed letters on the Court's docket, which were reviewed by Kramer Levin professionals.

61. Throughout the foregoing, Kramer Levin ensured that the Committee was well-informed of ongoing labor related issues and developments in order to make appropriate decisions in the exercise of its oversight role, and to that end, engaged in numerous

¹⁴ Due to the nature of this item, there was overlap with billing code number 31, "1113/1114 Proceedings"– which was opened after the submission of Kramer Levin's fee statement for February 2013 in order to facilitate better categorization of projects. Therefore, certain time associated with this project category overlapped with other matters.

¹⁵ Due to the nature of this item, there was overlap with billing code number 30, "1114 Committee". Therefore, certain time associated with this project category overlapped with other matters.

communications with the Committee and its individual members regarding the above noted issues and proceedings.

G. Environmental Issues

Billing Code: 00007

(Fees: \$401,105.50 / Hours Billed: 564.90)

62. Along with legacy pension and OPEB liabilities, various Debtors faced significant potential environmental obligations and Kramer Levin spent a significant amount of time analyzing the potential environmental liability of certain Debtors, including a review of, among other things, applicable SEC public filings, prepetition litigations commenced against various Debtors by both regulatory agencies and non-governmental organizations pertaining to potential environmental liabilities and Debtors' scheduled environmental claims. Kramer Levin additionally drafted various memoranda regarding same and participated in conference calls with its professionals, the Committee and individual Committee members on environmental issues. All such actions were to ensure that the Committee was well-informed of environmental issues in order to make an appropriate decision in the exercise of its oversight role.

63. Particular attention was required for the private plaintiff environmental litigations commenced prepetition in the District Court for the Southern District of West Virginia (the "**Selenium Actions**"). Kramer Levin, among other things, (i) researched and analyzed the applicable consent decrees and court orders pertaining to potential selenium liability, (ii) prepared certain analysis of the applicable consent decrees, court orders and letters of credit, (iii) researched and drafted several memoranda on a variety of issues pertaining to consent decrees and their modification, and letters of credit and their relationship with the automatic stay and (iv) engaged in extensive discussions with Debtors' counsel regarding the Selenium Actions and the status of the actions during the Chapter 11 Cases.

64. Kramer Levin reviewed and analyzed certain Debtors' proposed motion seeking relief from the automatic stay for the limited purpose of asking the District Court in the Selenium Actions to modify deadlines within certain applicable consent orders (the "**Selenium Motion**"), drafted and filed a statement in support of such Debtors' Selenium Motion and engaged in extensive conversations with Debtors regarding same. The Court ultimately granted the limited relief sought by the Selenium Motion.

65. Additionally, Kramer Levin reviewed and analyzed certain Debtors' proposed settlement agreement with the Ohio Valley Environmental Coalition, the Sierra Club and the West Virginia Highlands Conservancy relating to the Selenium Actions, as well as related pleadings. Kramer Levin engaged in multiple conversations, both internally and with certain Debtors and their counsel, regarding the proposed settlement and analyzed same. The settlement was approved by the Court.

H. Executory Contracts/Leases
Billing Code: 00008
(Fees: \$245,242.00 /Hours Billed: 381.70)

66. Kramer Levin analyzed, summarized and monitored the Debtors' various motions seeking to reject or assume unexpired leases and executory contracts, including, among other things, (i) Debtors' Motion for Authorization to (i) Assume or (ii) Reject Unexpired Leases of Nonresidential Real Property [Docket No. 1995] (the "**365(d) Motion**"), (ii) Debtors' proposed stipulation regarding certain transloading agreements and documents related thereto, (iii) numerous Tier II coal contracts, (iv) a settlement with RoyaltyCo, LLC regarding a motion to reject a utility agreement and (v) settlements with counterparties regarding the assumption of equipment leases and the exercise of early buyout provisions.

67. In support of the aforementioned analysis, Kramer Levin drafted recommendations for the Committee regarding its findings and engaged in discussions with the Debtors and Committee professionals regarding same.

68. Notably, Kramer Levin reviewed and analyzed various landlord issues relating to the Debtors' 365(d) Motion. Kramer Levin analyzed and commented upon the proposed orders for each of the affected landlords, including the omnibus 365(d) orders, conducted research into 11 U.S.C. § 365(d) related issues and reviewed, analyzed and commented upon the resolution of numerous objections to the 365(d) Motion. For each such resolution, Kramer Levin drafted a recommendation to the Committee.

69. Additionally, Kramer Levin engaged in discussions with the Debtors and their professionals, as well as various communications with the Committee, regarding the Debtors' settlement with Arch in connection with certain reclamation bond support obligations and reviewed various settlement documents relating to the rejection of certain Arch contracts, including motion papers. Kramer Levin drafted a legal memorandum analyzing the potential settlement, including issues pertaining to indemnification and cross-default provisions.

I. Automatic Stay/Relief
Billing Code: 00009
(Fees: \$84,617.50 /Hours Billed: 140.60)

70. Kramer Levin reviewed, analyzed, and provided recommendations to the Committee with respect to various pleadings filed by the Debtors and third parties to obtain relief from the automatic stay, including the use of an insurance policy for defense of a litigation filed in Qatar and the motions for relief from the automatic stay concerning insurance policies – whereby certain defense costs would be paid by insurance policies. Kramer Levin also

communicated with the Debtors regarding the above referenced, as well as other, lift-stay motions.

J. **Asset Analysis, Sales and Recovery**
Billing Code: 00010
(Fees: \$6,407.50 /Hours Billed: 8.90)

71. Kramer Levin spent time reviewing certain pleadings and documents pertaining to asset analysis, sales and recovery, including, but not limited to, the Debtors' numerous notices, in accordance with the de minimis asset sale procedures, for the sale of certain coal resources.

K. **Tax Matters**
Billing Code: 00011
(Fees: \$15,569.00 / Hours Billed: 20.10)

72. Kramer Levin researched the Debtors' tax status, which involved a review of their tax assets and liabilities and an analysis of their publicly filed Form 10-Ks. In addition, Kramer Levin reviewed, drafted, revised and engaged in conversations, both internally and with Debtors' counsel, regarding a net operating loss trading order.

L. **Intercreditor Issues¹⁶**
Billing Code: 00012
(Fees: \$232,590.50 / Hours Billed: 365.00)

73. Kramer Levin reviewed certain intercreditor issues, specifically (i) an examination into the merits of substantive consolidation and (ii) the treatment of intercompany claims among the various Debtors. These issues were vitally important to one of the critical issues in these cases: the allocation of value between Union Debtors and Non-Union Debtors and

¹⁶ To facilitate better categorization, beginning in May 2013 time entries pertaining to Kramer Levin's analysis of substantive consolidation and treatment of intercompany claims were placed under billing code number 12, "intercreditor issues." Prior to that time, some entries regarding substantive consolidation and intercompany claims were placed under billing code number 14, "Plan and Disclosure Statement". Accordingly, for the Compensation Period, certain time associated with this project category overlapped with other matters.

the relative treatments of UMWA retirees' medical benefits and claims versus the claims of other creditors.

74. To facilitate this review, Kramer Levin reviewed the following nonexclusive list of documents and materials: documents pertaining to Debtors' intercompany accounting procedures and past practices; Debtors' minute books, organizational documents and historic company records; Debtors' public disclosures pertaining to the treatment of intercompany claims, including Forms 10-K and 10-Q; collective bargaining agreements to which certain Debtors were signatories; federal rules and regulations regarding the potential reporting of intercompany claims, including Sarbanes Oxley and the Mine Safety and Health Administration; and offering memorandum, indentures and public disclosures pertaining to Debtors' various historic and current debt offerings. In addition, Kramer Levin researched applicable case law and precedent pertaining to substantive consolidation and the treatment of intercompany claims, with an emphasis on the Eighth Circuit and drafted comprehensive memoranda for the Committee regarding both substantive consolidation and the treatment of intercompany claims. Furthermore, to facilitate the foregoing, Kramer Levin engaged in numerous calls internally and with Committee professionals regarding same.

M. **Claims Administration/Reporting**
Billing Code: 00013
(Fees: \$286,819.00 /Hours Billed: 445.30)

75. During the Compensation Period, Kramer Levin analyzed and commented on the Debtors' omnibus claims settlement and claims objection procedures and reviewed and analyzed the claims registry. Kramer Levin monitored and analyzed the Debtors' resolution and handling of all major creditor claim disputes. Notably, Kramer Levin reviewed and analyzed various objections and omnibus objections to claims and Tier II Claims Settlements, as well as a Tier I

and II Claims Report and a Critical Vendor Matrix. In connection with such review, Kramer Levin engaged in various conversations with Committee professionals and Debtors and reviewed the applicable pleadings and exhibits. In addition, Kramer Levin drafted recommendations for each such claims objection and/or settlement.

76. Additionally, Kramer Levin reviewed, analyzed and commented upon (i) the Bar Date Motion, (ii) Debtors' 503(b)(9) report, which was filed pursuant to the Order Approving Procedures for the Assertion, Resolution and Treatment of Reclamation Claims and 503(b)(9) Claims, (iii) a stipulation between Debtors and Industrial Contracting of Fairmont, Inc. and other parties regarding the enforcement of multiple mechanics' liens and (iv) a stipulation regarding former Patriot executive Richard Whiting.

77. Kramer Levin reviewed and analyzed numerous litigation claims filed against the Debtors – reviewing applicable public filings, dockets, pleadings and public disclosures pertaining to same. In connection therewith, Kramer Levin, along with other Committee professionals, drafted a comprehensive memorandum analyzing such claims and discussed same with the Committee.

78. Kramer Levin also reviewed the Debtors' ability to report intercompany reporting on their monthly operating reports and analyzed applicable rules, regulations and precedent and engaged in numerous conversations with Committee professionals regarding same. Kramer Levin also facilitated, drafted and updated the Committee's UST quarterly certifications and the Committee's Bankruptcy Rule 2019 statement.

N. **Plan and Disclosure Statement**
Billing Code: 00014
(Fees: \$732,647.00 /Hours Billed: 1,033.00)

79. Time spent in this category generally related to negotiations and documentation regarding (i) the Rights Offerings, (ii) the Debtors' settlement with Peabody, (iii) the Debtors' settlement with Arch; (iv) the Plan and Disclosure Statement, including the "Plan Supplement", which included, among other things, the reorganized entities' certificate of incorporation and bylaws, as well as the voting trust agreement and exit financing documents; and (v) the Committee's letter to unsecured creditors in support of the Plan.

80. Throughout the Compensation Period Kramer Levin engaged in numerous discussions with Committee professionals and various Committee members regarding various potential plan structures and exit financing alternatives. In connection with these discussions, Kramer Levin, in conjunction with the Committee's other professionals, prepared various analysis and internal memoranda. Kramer Levin, on behalf of the Committee, met and engaged in numerous discussions with the Debtors and the UMWA and their advisors regarding their proposed plan structure and exit financing alternatives. Kramer Levin reviewed the various exit financing proposals, analyzed precedent regarding a potential rights offering and drafted an internal memorandum regarding its findings. Kramer Levin further engaged in multiple conversations internally, with Committee professionals, and with potential plan funders on proposed exit funding.

81. Ultimately, Debtors implemented the Rights Offerings which raised \$250 million for the issuance of new notes and warrants. Kramer Levin reviewed and analyzed all documents pertaining to the Rights Offerings, including the term sheet and the Backstop Rights Purchase Agreement, both of which were consented to by the Committee, as well as the Rights Offerings

Procedures and related certification and subscription forms. Kramer Levin engaged in numerous conversations with Debtors, Knighthood and their respective professionals regarding same. Among other things, Kramer Levin negotiated (i) a participation right for unsecured creditors and (ii) an expanded period during which certain unsecured creditors would be able to monetize their respective claims through the sale of said claims and/or the related rights to certain parties. Kramer Levin further responded to numerous calls from unsecured creditors regarding the mechanics, logistics and implementation of the Rights Offerings and engaged in conversations with Debtors and their professionals regarding same.

82. Kramer Levin also researched and analyzed Debtors' Motion Authorizing and Approving the Payment of Fees and Reimbursement of Expenses of Potential Rights Offering Backstop Parties (the "**Fee Request Motion**") – conducting legal research regarding applicable precedent and drafting an internal memorandum of its findings and drafted an objection to same. After engaging in numerous conversations internally, with Committee professionals, with Debtors' professionals, and with Aurelius Capital Management, LP ("**Aurelius**") and Knighthood regarding the Fee Request Motion, the parties arrived at a consensual settlement which was approved by the Court.

83. Kramer Levin also reviewed and analyzed the Plan and Disclosure Statement, including all such amended versions, the Plan Supplement, objections to the Plan and Disclosure Statement and the confirmation order. In support of its review and analysis of the Plan and Disclosure Statement, Kramer Levin drafted an issues list and provided comments to Debtors on both the Plan and Disclosure Statement, including drafting a section of the disclosure statement reflecting the Committee's role during these Chapter 11 Cases. Kramer Levin negotiated with the Debtors regarding the Plan and Disclosure Statement and engaged in numerous conversations

with individual Committee members regarding their respective comments to the Plan and Disclosure Statement. Kramer Levin also drafted and filed (i) a letter on behalf of the Committee to all unsecured creditors indicating the Committee's support for the Plan; (ii) a statement in support of approval of the Disclosure Statement; and (iii) a statement in support of confirmation of the Plan. Kramer Levin also provided comments to the confirmation order.

84. In addition to the foregoing, Kramer Levin reviewed and analyzed the Debtors' first, second and third motions extending the exclusive periods within which to file a plan of reorganization and solicit votes (the "**Exclusivity Motions**"), which included an evaluation of the proposed motions and orders, as well as an analysis of applicable precedent. Kramer Levin engaged in numerous conversations, both internally and with the Committee's professionals, regarding the Debtors' Exclusivity Motions. With specific regard to Debtors' second Exclusivity Motion, Kramer Levin drafted an objection.

O. **Confidentiality Agreements/Bylaws**
Billing Code: 00015
(Fees: \$96,878.50 /Hours Billed: 127.40)

85. Kramer Levin drafted and negotiated the Committee's bylaws and confidentiality agreements, which aided in facilitating communications and the sharing of information to and among Committee members. Kramer Levin engaged in conversations with the Debtors and the various Committee members and revised the confidentiality provisions to reflect comments from the Committee, its professionals and the Debtors. Kramer Levin further (i) attended additional meetings to negotiate the terms of the confidentiality provisions and held meetings with the Committee to discuss same and (ii) reviewed and revised its internal bylaws and discussed same with the Committee and the Committee's professionals.

86. Throughout the Compensation Period, Kramer Levin engaged in conversations with Committee professionals and the Debtors regarding confidentiality issues, including reviewing a proposed protective order and drafting and reviewing an Information Sharing and Confidentiality Agreement between the Debtors and an interested party.

P. Committee Investigations/Diligence
Billing Code: 00016
(Fees: \$254,888.50 /Hours Billed: 454.90)

87. Pursuant to the terms of the order approving the DIP financing, the Committee could investigate, among other things, any claims and defenses against any of the pre-petition secured parties. The investigation was performed by Committee's conflict counsel, Cole, Schotz, Meisel, Forman & Leonard, P.A. ("Cole Schotz") and Kramer Levin facilitated the handover of the investigation to Cole Schotz, which involved, among other things, numerous conferences (telephonic and in-person) with Cole Schotz regarding the background of the cases and coordination of the investigation, as well as subsequent conversations regarding the status of the investigation. The Committee ultimately voted to allow the challenge deadline to expire and to terminate the investigation.

88. The Committee also conducted a comprehensive investigation of potential claims against both Peabody and Arch which is further described in further detail under billing matters "28" and "34" below.

Q. Avoidance Actions
Billing Code: 00017
(Fees: \$0.00 /Hours Billed: 0)

89. During the Compensation Period, Kramer Levin expended no time on this matter.

R. **Discovery**
Billing Code: 00018
(Fees: \$226.50 /Hours Billed: 0.30)

90. During the Compensation Period, Kramer Levin expended a de minimis amount of time on this matter.

S. **Adversary Proceedings**
Billing Code: 00019
(Fees: \$82,218.50 /Hours Billed: 149.50)

91. Kramer Levin reviewed pleadings relating to various adversary proceedings initiated by the Debtors, drafted summaries of same and monitored the various adversary dockets. Kramer Levin communicated regularly with the Debtors' professionals and the Committee on matters arising in, and the status of, such adversary proceedings.

92. Notably, Kramer Levin reviewed and commented upon a stipulated settlement in *Magnum Coal Company v. RoyaltyCo, LLC*, adversary proceeding no. 12-04354. In connection with such settlement, Kramer Levin reviewed and analyzed the settlement, engaged in conversations internally, with its professionals and with Debtors, drafted a recommendation of its findings and communicated with the Committee regarding same.

93. Kramer Levin also reviewed pleadings related to *Patriot Coal Sales LLC v. Bridgehouse Commodities Trading Limited, et al*, case no. 12-cv-03653, filed in the United States District Court for the Southern District of West Virginia, Charleston Division (the "**Bridgehouse Litigation**"), as well as the related action filed in Doha, Qatar. Kramer Levin reviewed, analyzed and commented upon a proposed stipulated settlement in the Bridgehouse Litigation, including related documents, such as a mediation statement and memorandum of understanding – further engaging in numerous conversations internally, with Committee professionals and with Debtors regarding same, drafting a recommendation for the Committee

based upon its findings and communicating its recommendation to the Committee. Throughout the Compensation Period Kramer Levin continued to monitor the status of the Bridgehouse Litigation and the related settlement.

T. **General Motions¹⁷**
Billing Code: 00020
(Fees: \$839,339.50 /Hours Billed: 1,276.80)

94. Kramer Levin reviewed, analyzed, summarized, and provided detailed recommendations to the Committee with respect to legal, financial, and business aspects of all significant motions filed by the Debtors and other parties-in-interest in these Chapter 11 Cases. To adequately protect creditor rights and assert the Committee's positions, Kramer Levin, when directed to do so by the Committee, prepared responses to motions and other requests for relief.

95. Among other things, Kramer Levin, as is customary in cases of this size and complexity, devoted resources researching precedent for, reviewing, commenting upon and negotiating several first and second day motions, including, but not limited to: utilities motion, tax motion, wage motion, critical vendor motion, interim compensation procedures order, case management order, derivatives motion and coal sale motion. In addition, where an interim order was entered by the Court, Kramer Levin reviewed, analyzed and commented upon any proposed final order to ensure that the Committee's statutory oversight role was being fulfilled by way of payment caps and/or increased notice.

96. Kramer Levin was also actively involved in the contested motions seeking a change of venue – reviewing all pleadings relating to the UMWA's motion to transfer venue to Charleston, West Virginia and all pleadings related thereto. In analyzing the pleadings, Kramer

¹⁷ Certain time entries related to the Bridgehouse Litigation, Trustee Motion and Equity Committee Motion were also entered into billing code numbers 19, "adversary proceedings", 32, "Trustee Motion", and 33, "Equity Committee", respectively. For a description of the Bridgehouse Litigation, Chapter 11 Trustee Motion and Equity Committee Motion, and the work done in connection thereto, please see the descriptions of billing code numbers 19, 32 and 33, respectively.

Levin conducted substantial and in-depth research into the various issues, including a review of case law on circuit differences, prepared memoranda regarding same and communicated its findings to the Committee. Kramer Levin also researched and drafted an objection to the transfer motion as well as a post-hearing brief.

97. Kramer Levin further reviewed and commented upon the case management order, and engaged in conversations internally, with the Committee's professionals and with Debtors, regarding same.

98. Kramer Levin also reviewed a pleading regarding the Equity Committee Motion.¹⁸ Kramer Levin researched for applicable precedent, engaged in several communications with the Committee regarding same, drafted a response to the motion and received and reviewed a document request relating to same.

U. **Meetings and Communications with Debtors**
Billing Code: 00021
(Fees: \$248,853.00 /Hours Billed: 313.90)

99. Kramer Levin prepared for and participated in numerous meetings and communications with the Debtors' management, advisors and counsel to discuss important issues and updates in these Chapter 11 Cases. Kramer Levin also engaged in periodic status calls with the Debtors' counsel to discuss pending and upcoming matters in these cases. These discussions coordinated efforts between the Committee and the Debtors, where appropriate, and expedited the efficient movement of these cases through the chapter 11 process.

¹⁸ Additional time entries and tasks pertaining to the motion to appoint an equity committee were recorded under billing code number 33, "Equity Committee".

V. **Committee Meetings/Communications**

Billing Code: 00022

(Fees: \$962,223.00 /Hours Billed: 1,459.90)

100. In addition to conducting bi-monthly meetings with the Committee, Kramer Levin, as necessary, held additional meetings and/or engaged in communications with the Committee and/or its individual members to discuss a range of issues applicable to these cases. The purpose of all meetings with the Committee was to keep the Committee informed of developments and current issues in the Chapter 11 Cases, and to discuss, analyze and (where appropriate) vote on Committee positions with respect to certain matters requiring the Committee's input. At such meetings, Kramer Levin discussed with the Committee members numerous and material aspects of these Chapter 11 Cases. These Committee meetings required preparation by Kramer Levin, working in conjunction with other Committee professionals, including pre- and post-meeting conferences, both internally and with other Committee professionals.

101. Kramer Levin also drafted agendas of the matters to be discussed at each meeting, prepared materials to be reviewed in connection with Committee meetings, drafted minutes of each meeting, and, on virtually a daily basis, reviewed and summarized various pleadings filed on the Court's docket for the Committee.

102. Additionally, Kramer Levin coordinated, prepared for and participated in several meetings between the Debtors, the Debtors' advisors and counsel, and the Committee and its professionals, regarding, but not limited to, case status and the proposed business plan.

W. **Creditor Communications**
Billing Code: 00023
(Fees: \$165,979.00 /Hours Billed: 225.30)

103. Kramer Levin spent time discharging its duties under section 1102, providing general information to and answering specific questions, calls, e-mails and letters from numerous general unsecured creditors on a variety of issues related to these Chapter 11 Cases. In addition, Kramer Levin prepared for and met with certain creditors regarding case issues, including Aurelius and Knighthead. Notably, Kramer Levin spent a considerable amount of time addressing a multitude of calls from unsecured creditors and their brokers regarding the mechanics, logistics and implementation of the Rights Offerings.

104. In order to ease the administrative burden of communicating with the Debtors' numerous creditors, Kramer Levin facilitated the establishment of a website (the "**Committee Website**") with Epiq Bankruptcy Solutions, LLC. Kramer Levin periodically updated the Committee Website, which contained general case information, frequently asked questions and answers, an overview of the chapter 11 bankruptcy process, key dates and deadlines in these Chapter 11 Cases, and contact information for primary parties in these Chapter 11 Cases.

X. **Retentions/Other Professional Fee Applications**
Billing Code: 00024
(Fees: \$314,100.00 /Hours Billed: 539.30)¹⁹

105. Kramer Levin reviewed and assisted in the preparation, drafting, filing and service of the retention applications for itself and various other Committee professionals, including the retention of a discovery consultant by the Committee. In regards to its own retention application, Kramer Levin prepared and drafted supplemental declarations of disinterestedness and conflicts check. Due to the Committee's decision to engage two financial

¹⁹ Kramer Levin voluntarily wrote-off approximately \$53,000.00 incurred in preparing its own retention application and supplemental declarations of disinterestedness and conflicts check.

advisors to perform specific roles, Kramer Levin analyzed precedent for dual services to develop a work plan on behalf of the Committee and negotiated the Committee's financial advisors' engagements with the Debtors. The Committee, through Kramer Levin, further engaged in discussions with the UST on the terms of the retention of the Committee's professionals.

106. Kramer Levin also reviewed and supplied comments (where applicable) regarding the Debtors' retention of certain of Debtors' professionals, including Blackstone Advisory Partners L.P. as investment banker and the retention by the Retiree Committee of its professionals. Such reviews generally included an analysis by Kramer Levin of the pleadings, discussions with Debtors and the drafting of a recommendation for the Committee.

107. Additionally, Kramer Levin, on behalf of the Committee, (i) exercised its fiduciary obligations and reviewed the monthly fee statements of the other professionals retained by the Committee and the Debtors and (ii) prepared and filed, pursuant to the Interim Compensation Order, applications for Committee member expense reimbursements, and engaged in conversations with Committee members regarding same.

Y. **KL Monthly Fee Statements**
Billing Code: 00025
(Fees: \$239,138.50 /Hours Billed: 547.50)

108. Kramer Levin prepared, filed and served monthly fee statements in accordance with the Interim Compensation Order and in compliance with UST Guidelines – reviewing each such statement for privileged and confidential information. The amount of fees billed to this category represents approximately 2.4% of the total fees requested for the Compensation Period.

U. KL Fee Applications
Billing Code: 00026
(Fees: \$125,844.00 /Hours Billed: 246.80)

109. Kramer Levin prepared, filed and served its First, Second and Third Interim Applications in accordance with the Guidelines. Kramer Levin also prepared this Application. In preparing the Committee's Interim Applications and this Application, Kramer Levin prepared and reviewed all accompanying exhibits and monthly fee statements in accordance with the Guidelines. The amount of fees billed to this category represents 1.3% of the total fees requested for the Compensation Period.

V. Non-Work Travel
Billing Code: 00027
(Fee: \$0.00/Hours Billed: 0)

110. Kramer Levin wrote-off all time billed to this category.

W. Peabody²⁰
Billing Code: 00028
(Fees: \$1,557,067.00 /Hours Billed: 2,368.10)

111. One of the more significant responsibilities of the Committee was investigating and analyzing potential claims against Peabody in connection with the Spin-Off of Patriot from Peabody. Kramer Levin, among other things, conducted an investigation into the Spin-Off, which included, but was not limited to, the review of various publicly filed documents, the review and analysis of applicable corporate documents relating to the Spin-Off, including the Separation Agreement, Plan of Reorganization and Distribution, dated as of October 22, 2007 between Peabody and Patriot Coal Corporation, and all of its exhibits, and the review of the UMWA's ERISA Litigation. Kramer Levin also drafted a claims narrative. Ultimately, Debtors,

²⁰ Due to the nature of this item, there was overlap with billing code number 34, "Magnum"— which was opened after the submission of the May 2013 monthly fee statement to facilitate better categorization of projects. Therefore, certain time associated with this project category overlapped with other matters. For a description of the work done related to the investigation of Magnum, please see the description of billing code number 34.

Peabody and the UMWA reached a settlement regarding the potential claims. Kramer Levin, on behalf of the Committee, reviewed and analyzed the settlement and all related documentation.

112. As part of its investigation, during the Compensation Period Kramer Levin engaged Peabody and Debtors in discovery related to the Spin-Off, which involved the following nonexclusive list of tasks:

- **Confidentiality Agreement:** Kramer Levin drafted and negotiated a confidentiality agreement between the Committee, Debtors and Peabody regarding discovery production. In drafting such agreement, Kramer Levin researched applicable issues, reviewed precedent and engaged in negotiations and discussions with Debtors, Peabody and individual Committee members. Kramer Levin further discussed the issue with the Committee.
- **Rule 2004 Discovery Requests, Meet and Confer Letter and Motion to Compel:** Kramer Levin drafted, reviewed and commented upon a meet and confer letter and a joint Rule 2004 discovery request with Debtors, both of which were directed at Peabody. In connection with same, Kramer Levin engaged in extensive discussions with the Debtors' counsel, Committee members and, pursuant to applicable Local Bankruptcy Rules, with Peabody. Kramer Levin further reviewed, analyzed and researched Peabody's objection to such discovery request and researched and drafted a joint reply. In addition, Kramer Levin reviewed and commented upon Rule 2004 discovery requests by the Debtors directed at Duff & Phelps and Morgan Stanley, as well as the resulting stipulations between Debtors and Duff & Phelps and Debtors and Morgan Stanley. In addition, Kramer Levin reviewed and analyzed Peabody's objections

to same and reviewed and commented upon a response by Debtors to both objections. Kramer Levin also reviewed and analyzed the Retiree Committee's Rule 2004 motion directed at Peabody. Additionally, Kramer Levin and Debtors drafted and filed a motion to compel production of documents by Peabody. In connection with said motion, Kramer Levin reviewed and analyzed Peabody's response and drafted and filed a reply. Kramer Levin prepared for and argued the motion before the Court, which the Court granted in part.

- **Review of Produced Documents:** Kramer Levin reviewed documents produced by both Debtors and Peabody pursuant to the Rule 2004 discovery requests, which included over 25,000 documents, and began drafting a memorandum of its findings. Kramer Levin also procured a discovery consultant to aid in the organization of the discovery production produced by both Debtors and Peabody and engaged in meetings and communications with same. Kramer Levin drafted a subject matter outline and a list of e-discovery search terms and engaged in negotiations with Peabody and Debtors' counsel regarding the list of e-discovery search terms to be employed.

113. Kramer Levin also conducted extensive legal research into issues related to the Spin-Off and their investigation of it, including, but not limited to, potential claims and issues. Additionally, Kramer Levin analyzed the effect of various defenses that Peabody could have asserted and drafted a comprehensive memorandum regarding its findings.

114. In addition to the foregoing, Kramer Levin also participated in various communications, including conference calls, emails and in-person meetings, with the Debtors' counsel regarding the status of the Peabody investigation generally.

X. Business Operations
Billing Code: 00029
(Fees: \$47,358.00 /Hours Billed: 71.40)

115. Kramer Levin reviewed and analyzed issues, documents and (where applicable) presentations regarding the Debtors' operations with respect to, among other things, the Debtors' liquidity, performance, quarterly derivative matrix, coal sale contracts and Tier II contracts and Debtors' public filings, including Form 10-K. Kramer Levin further reviewed and commented upon coal sale and Tier II contracts, engaged in discussions both internally and with Debtors' counsel and drafted recommendations for the Committee regarding same. Kramer Levin also reviewed Debtors Form 10-K and drafted a summary of same for the Committee and reviewed and analyzed Debtors' monthly operating reports.

X. 1114 Committee
Billing Code: 00030
(Fees: \$64,791.00 /Hours Billed: 92.60)²¹

116. In connection with Debtors' motion to modify non-union retiree benefits, a motion was brought by interested parties to appoint an official non-union retiree committee (the "**Retiree Committee**"). Kramer Levin partook in a number of discussions with the Debtors' counsel regarding same and reviewed and commented upon a stipulation between Debtors and the proposed retiree committee regarding the consensual appointment of the Retiree Committee. Kramer Levin also researched and drafted a statement in support of the consensual appointment of the Retiree Committee and discussed same with the Committee.

117. Kramer Levin reviewed and analyzed Debtors' motion for the modification and termination of non-union retiree benefits as well as the Retiree Committee's response to such motion. Kramer Levin engaged in discussions internally, with its professionals and with Debtors

²¹ Due to the nature of this matter, certain time associated with this project category overlapped with other matters, specifically billing code number 5, "Pension/OPEB/Labor Issues".

regarding same. Thereafter, Kramer Levin reviewed and analyzed the stipulated settlement to the motion, and engaged in further discussions internally and with Debtors regarding same and drafted a statement in support of such settlement, which Kramer Levin then discussed with the Committee.

118. Kramer Levin also reviewed and analyzed the Retiree Committee's Motion to Approve VEBA Trust and to Take Possession of Funds. Kramer Levin engaged in discussions with the Debtors regarding same, and drafted a summary and recommendation of the motion for the Committee.

Y. 1113/1114 Proceeding
Billing Code: 00031
(Fees: \$613,784.50 /Hours Billed: 882.80)²²

119. One of the most significant matters impacting these chapter 11 cases concerned the Debtors' 1113 and 1114 proceedings. As noted above, on or about November 15, 2012, the Debtors began formal negotiations with the UMWA regarding the Debtors' attempt to modify collective bargaining agreements and retiree benefits pursuant to Bankruptcy Code sections 1113 and 1114. Kramer Levin reviewed and analyzed all of the Debtors' 1113 and 1114 proposals, as well as the UMWA's counterproposals. Kramer Levin engaged in numerous conversations with Debtors' counsel, the UMWA and the Committee's financial advisors regarding the section 1113 and 1114 negotiations.

120. On March 14, 2013, Debtors filed their 1113/1114 Motion. Kramer Levin reviewed and analyzed the 1113/1114 Motion, as well as all related exhibits, declarations and subsequent pleadings, including objections and the Debtors' reply. Kramer Levin drafted

²² Due to the nature of this matter, during the Compensation Period certain time associated with this project category overlapped with other matters, specifically billing code number 5, "Pension/OPEB/Labor Issues".

summaries of all applicable pleadings for the Committee and engaged in regular discussions with Debtors, Committee professionals and the Committee regarding same.

121. Kramer Levin's review of the 1113/1114 Motion and related pleadings included conducting legal research into applicable issues, including 1113 standing, 1113 and 1114 timing issues and due process. Kramer Levin further reviewed all cases cited within such pleadings and available precedent. Kramer Levin drafted several internal memoranda of its findings and analysis. Kramer Levin also researched and drafted its own response to the 1113/1114 Motion and engaged in numerous discussions internally, with its Professionals, with Debtors and with the Committee and its individual members regarding, among other things, the 1113/1114 Motion generally, the status of the 1113 and 1114 proceedings and the Committee's response.

122. Kramer Levin also prepared for, attended and participated in various depositions of expert and fact witnesses pertaining to the 1113/1114 hearing and reviewed and analyzed all expert reports. Kramer Levin engaged in conversations internally, with its Professionals and with the Committee and its individual members regarding such depositions and drafted summaries of same for the Committee.

123. Kramer Levin also reviewed and analyzed the emergency motion to quash by Irl Englehardt and the UMWA's response. Kramer Levin prepared for and attended the hearing regarding same.

124. On March 29, 2013, the 1974 Plan and the UMWA 1993 Benefit Plan filed a motion to intervene. Kramer Levin reviewed the motion, as well the Debtors' response and all other responses from interested parties. Kramer Levin drafted summaries of same for the Committee and researched and drafted its own response to the emergency motion. Kramer Levin

also prepared for and participated in a hearing on the motion. Thereafter, Kramer Levin reviewed the Court's order regarding the emergency motion and communicated same to the Committee.

125. At the same time as its 1113/1114 Motion, Debtors also filed a declaratory judgment action against Peabody and Peabody Holding Company, LLC. Kramer Levin reviewed, analyzed and monitored Debtors' declaratory judgment action, which included reviewing all related pleadings, including the complaint, the motion for summary judgment, Peabody's and Peabody Holding Company, LLC's response and Debtors' reply, as well as the NBCWA Liability Assumption Agreement and Acknowledgement and Assent. In connection therewith, Kramer Levin also conducted legal research into related issues and drafted summaries of all applicable pleadings for the Committee. Kramer Levin further engaged in conversations both internally, with Debtors and with the Committee regarding same.

126. Kramer Levin prepared for, attended and participated in the weeklong 1113/1114 hearing. In preparation of the 1113/1114 hearing, Kramer Levin reviewed all applicable pleadings and precedent, as well as drafted opening and closing remarks. Throughout the 1113/1114 hearing, Kramer Levin drafted and communicated continuous status updates to the Committee regarding the proceedings. Kramer Levin also engaged in negotiations with Debtors regarding the withdrawal of the Committee's objection to the 1113/1114 Motion, reaching a consensual settlement to do so, drafted said settlement and discussed and communicated same with the Committee.

127. Kramer Levin reviewed and analyzed the Court's decisions on the 1113/1114 Motion and the declaratory judgment proceeding and communicated same to the Committee. In addition, Kramer Levin reviewed, analyzed and monitored the subsequent appeals of both the 1113/1114 Motion and the declaratory judgment action – drafting summaries of all applicable

pleadings and the transcript of oral argument in the declaratory judgment appeal for the Committee and communicating with the Debtors and the Committee regarding same. Kramer Levin also reviewed and analyzed the decision of the appellate court in the declaratory judgment appeal.

128. Finally, Kramer Levin reviewed and analyzed the UMWA's settlement with Debtors, including the settlement agreement and all related documentation, including the VEBA Funding Agreement. Kramer Levin further communicated with the Committee, its professionals and the individual Committee members regarding same and drafted and filed a statement in support of the Motion of the Debtors for Entry of an Order Pursuant to 11 U.S.C. §§ 363(b), 113, 114(e) and 105(a) and Fed. R. Bankr. P. 9019(a) Authorizing Entry into New Collective Bargaining Agreements and Memoranda of Understanding with the UMWA.

Z. Trustee Motion

Billing Code: 00032

(Fees: \$59,069.50 /Hours Billed: 84.20)²³

129. On March 28, 2013, Aurelius and Knighthead filed their Chapter 11 Trustee Motion. Kramer Levin reviewed and analyzed the Chapter 11 Trustee Motion and filed a response strongly opposing such motion. Kramer Levin engaged in conversations internally, with Committee Professionals, with Debtors, with counsel to the DIP lenders and with the Committee and its individual members, regarding the Chapter 11 Trustee Motion. Kramer Levin further spent time and resources preparing for the hearing on the Chapter 11 Trustee Motion, and participated in such hearing. Subsequent to said hearing, Kramer Levin reviewed and analyzed the Court's order denying the Chapter 11 Trustee Motion.

²³ Due to the nature of this item, which was created after the February 2013 monthly fee statement, there was overlap with billing code number 20, "General Motions". Therefore, for the Compensation Period, certain time associated with this project category overlapped with other matters.

AA. Equity Committee
Billing Code: 00033
(Fees: \$189,336.50 /Hours Billed: 293.80)²⁴

130. Kramer Levin reviewed and analyzed the Equity Committee Motion and all related pleadings, including the objections to the Equity Committee Motion and movant's reply. Kramer Levin drafted summaries of all such pleadings for the Committee and discussed the Equity Committee Motion both internally and with Committee professionals. Kramer Levin also conducted legal research into issues pertaining to the Equity Committee Motion.

131. Kramer Levin engaged in discovery related to the Equity Committee Motion, which involved the review of numerous documents. Kramer Levin also analyzed movant's expert reports and conducted legal research regarding, among other things, the use of conduit experts, the impact of a contingent expert fee and all precedent regarding movant's chosen experts. In addition, Kramer Levin prepared for, attended, and participated in depositions of movants' experts. Kramer Levin also prepared for, attended, and participated in the deposition of the Committee's expert, Matthew A. Mazzucchi.

132. Kramer Levin researched and drafted a responsive pleading to the Equity Committee Motion and reviewed and commented upon the Declaration of Matthew A. Mazzucchi, which was attached as Exhibit A to the Committee's objection.

133. Kramer Levin also prepared for the hearing on the Equity Committee Motion. Such preparation included drafting examination scripts and reviewing and analyzing all applicable pleadings and precedent, drafting memorandum to aid in the cross examination of certain expert witnesses and drafting opening and closing statements.

²⁴ Due to the nature of this item, which was created after the February 2013 monthly fee statement, there was overlap with billing code number 20, "General Motions". Therefore, for the Compensation Period, certain time associated with this project category overlapped with other matters.

134. In addition, Kramer Levin engaged in numerous conversations internally, with Committee professionals, with Debtors and with the Committee regarding the Equity Committee Motion.

BB. Magnum
Billing Code: 00034
(Fees: \$108,884.00 /Hours Billed: 177.00)²⁵

135. Kramer Levin reviewed and analyzed the acquisition of Magnum Coal Company by Patriot in 2008. In support of this review, Kramer Levin attorneys reviewed all public filings pertaining to the Magnum acquisition and Debtors' board minutes. Kramer Levin also researched various legal issues and drafted internal memorandum pertaining to the Magnum acquisition, including choice of law and statute of limitations issues. Kramer Levin also began drafting a comprehensive memorandum for the Committee regarding the Magnum acquisition. Debtors ultimately reached a settlement with Arch, which Kramer Levin reviewed and analyzed.

STATEMENT OF KRAMER LEVIN

136. The foregoing professional services performed by Kramer Levin were (i) appropriate and necessary, and (ii) in the best interests of the Committee, creditors and the Debtors' estates. The compensation requested for the foregoing professional services is commensurate with the complexity, importance and nature of the problems, issues or tasks involved. The professional services were performed in an appropriately expeditious and efficient manner.

137. The professional services performed by Kramer Levin on behalf of the Committee required an aggregate expenditure of 15,084.00 recorded hours by Kramer Levin's members,

²⁵ Due to the nature of this item, which was created after the submission of the May 2013 monthly fee statement, there was overlap with billing code number 31, "1113/1114 Proceedings". Therefore, for the Compensation Period, certain time associated with this project category overlapped with other matters.

counsel, associates and paraprofessionals. Of the aggregate time expended, 5,502.80 recorded hours were expended by partners and counsel of Kramer Levin, 8,355.80 recorded hours were expended by associates, and 1,225.40 recorded hours were expended by paraprofessionals and other timekeepers of Kramer Levin.

138. During the Compensation Period, Kramer Levin's hourly billing rates for attorneys ranged from \$415 to \$990 per hour. Non-working travel time was written-off completely and is not reflected in any of the matter numbers found herein. Allowance of compensation in the amount requested would result in a blended hourly billing rate for attorneys of approximately \$674 per hour (based upon 13,858.60 recorded hours for attorneys at Kramer Levin's billing rates in effect at the time of the performance of professional services), and a total blended hourly billing rate for Kramer Levin's members, counsel, associates, and paraprofessionals of \$645. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy cases in a competitive national legal market. As noted, attached hereto in Exhibit A is a schedule listing each Kramer Levin professional and paraprofessional who performed services in these Chapter 11 Cases during the Compensation Period, the hourly rate charged by Kramer Levin for services performed by each individual, and the aggregate number of hours and charges by each individual.

ACTUAL AND NECESSARY EXPENSES OF KRAMER LEVIN

139. As set forth in Exhibit B hereto, Kramer Levin has disbursed \$377,790.65 as expenses incurred in providing professional services during the Compensation Period.

140. The charges set forth on Exhibit B are intended to cover Kramer Levin's direct operating costs, which costs are not incorporated into Kramer Levin's hourly billing rates. Only

clients who actually use services of the types set forth in Exhibit B, including electronic legal research databases such as LexisNexis and Westlaw, are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require such services, including LexisNexis and Westlaw.

141. Pursuant to Kramer Levin's policies, Kramer Levin pays certain expenses of professionals who work past 8:00 p.m. and on weekends and holidays in the service of its clients. For example, Kramer Levin often seeks reimbursement for up to \$20.00 in meal charges for late-working professionals. Kramer Levin's regular practice is not to include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. These expenses are routinely billed to and paid by Kramer Levin's clients, who recognize the efficiency of having a few professionals working long hours, with increased disbursements, as opposed to larger and less efficient teams.

142. Kramer Levin had adopted more stringent guidelines and procedures for these Chapter 11 Cases. For example, Kramer Levin determined that its average car service expense is approximately \$50.00 per trip and determined that it would not seek reimbursement of car service charges for late-working professionals to the extent that such charges exceed the \$50.00 average – that is, where the charge was less than \$50.00, Kramer Levin sought reimbursement of the actual charge, and where the charge exceeded \$50.00, Kramer Levin limited its request for reimbursement to \$50.00. However, after discussions with the UST, beginning with the April 2013 monthly fee statement and going forward to all subsequent monthly fee statements in these Chapter 11 Cases, Kramer Levin voluntarily wrote-off all expenses for overtime meals and car service/taxi cabs – resulting in additional savings to the estate of \$6,623.88.

143. With respect to photocopying expenses, Kramer Levin charged \$0.10 per page. The amount of the standard photocopying charge is intended to allow Kramer Levin to cover the related expenses of its photocopying service. A determination of the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

144. In addition, due to the locations of Committee members, long-distance telephone calls were often required. On other occasions, meetings were required. These disbursements are not included in Kramer Levin's overhead for the purpose of setting billing rates.

145. Kramer Levin has made every effort to minimize its disbursements in these cases and, as noted below, has voluntarily written-off other expenses that are typically reimbursed in other comparable cases. The actual expenses incurred in providing professional services were necessary, reasonable, and justified under the circumstances to enable Kramer Levin to serve the needs of the Committee.

INFORMATION REQUIRED BY LOCAL RULES

146. Local Bankruptcy Rule 2016-1(B) requires that all professional fee applications analyze the twelve factors (the "**Johnson Factors**") for allowance of compensation set forth in *Johnson v. Georgia highway Express*, 388 F.2d 714 (5th Cir. 1974).

147. The Johnson Factors are as follows:

- a. *The time and labor required.* Kramer Levin has described in detail the time spent and has included a description of the tasks performed.
- b. *The novelty and difficulty of the questions.* These cases involve novel and/or difficult issues of law and fact arising from, among other things, the operation of

the Debtors' businesses, labor matters (including the proceedings pursuant to 11 U.S.C. §§ 1113 and 1114), and the investigation into the Spin-Off.

- c. The skill required to perform legal services properly. Kramer Levin believes that its lawyers have demonstrated the skill levels necessary for the vigorous representation of the Committee's interest and the interest of all unsecured creditors in these Chapter 11 Cases.
- d. The preclusion of employment due to acceptance of the case. Engagement in this matter had a preclusive effect on other opportunities.
- e. The customary fee. On average, the rates charged by Kramer Levin during the Compensation Period are lower than those rates generally charged to other clients in comparable matters, as Kramer Levin used its 2012 rates in these Chapter 11 Cases.
- f. Whether the fee is fixed or contingent. The fees requested herein are not based on a fixed fee or contingent fee basis.
- g. Time limitations imposed by the client or the circumstances. These cases pose the normal time pressures inherent in any large and complex chapter 11 case.
- h. The amount involved and the results obtained. Kramer Levin submits that the fees requested are appropriate for the nature of the services provided, the size and complexity of these cases, and the scope of advice and professional services required to assist the Committee in the performance of its duties.
- i. The experience, reputation and ability of the attorneys. Kramer Levin is a well-known business and commercial law firm with a national reputation for its

expertise and experience in financial and bankruptcy reorganizations and restructurings.

- j. *The undesirability of the case.* This factor does not apply here.
- k. *The nature and length of the professional relationship with the client.* The Committee selected Kramer Levin as its client on July 18, 2012.
- l. *Awards in similar cases.* The fees requested in these Chapter 11 Cases are in line with awards made in other comparable chapter 11 cases.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

148. Section 330 of the Bankruptcy Code provides that a court may award a professional “reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses.” See 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court should consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

149. Here, Kramer Levin respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary for, beneficial to, and in the best interests of, the Committee. During the Compensation Period, Kramer Levin worked diligently to maximize the value of the Debtors' estates for the benefit of all unsecured creditors. The services rendered by Kramer Levin were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved.

150. There is no agreement of any nature as to the sharing of any compensation to be paid to Kramer Levin, other than sharing among the partners and regular associates of Kramer Levin. Compensation previously paid to Kramer Levin has not been shared with any person other than the partners and regular associates of Kramer Levin.

151. Kramer Levin has a national reputation for its expertise and experience in financial and bankruptcy reorganizations and restructurings and as noted above, the compensation is reasonably based on customary compensation charged by other practitioners in non-bankruptcy cases. Based on an application of the above factors and its compliance with the Guidelines and the requirements of Standing Order #2 dated November 1, 2012, Kramer Levin respectfully submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Committee and, accordingly, that approval of the compensation sought herein is warranted.

NOTICE

152. Notice of this Application has been provided in accordance with the Case Management Order [Docket No. 3361]. Because of the nature of the relief requested, the

Committee submits that such notice is sufficient and that no further notice of the relief requested in the Application need be given to any party.

CONCLUSION

WHEREFORE, Kramer Levin respectfully requests that the Court enter an order (i) awarding Kramer Levin the final allowance of fees for the Compensation Period in the aggregate amount of \$9,645,898.23 and the reimbursement for actual and necessary expenses Kramer Levin incurred during the Compensation Period in the amount of \$377,790.65; (ii) authorizing and directing the Debtors to pay Kramer Levin \$396,596.58, representing all unpaid amounts for the Compensation Period; and (iii) granting such other relief as is just and proper.

Dated: New York, New York
January 31, 2014

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ Thomas Moers Mayer

Thomas Moers Mayer (admitted *pro hac vice*)

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

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

Gregory G. Plotko (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 Professionals

<u>Timekeeper</u>	<u>Title</u>	<u>Department</u>	<u>Year Admitted to Bar in New York</u>	<u>Admitted Pro Hac Vice to practice law in Missouri</u>	<u>Billed Hours</u>	<u>Rate</u> ¹	<u>Amount (\$)</u>
Mayer, Thomas Moers	Partner	Bankruptcy	1982	X	724.30	990.00	717,057.00
Balliet, Thomas D.	Partner	Corporate	1981		11.10	965.00	10,711.50
Lutgens, Christine	Partner	Employee Benefits	2000 ²		190.20	940.00	178,788.00
Rogoff, Adam C.	Partner	Bankruptcy	1989	X	1,111.80	940.00	1,045,092.00
Fisher, David J.	Partner	Corporate	1985		44.30	915.00	40,534.50
Schmidt, Robert T.	Partner	Bankruptcy	1990		24.20	865.00	20,933.00
Herzog, Barry	Partner	Tax	1992		13.00	865.00	11,245.00
Warren, Charles S.	Partner	Environmental	1965		111.10	840.00	93,324.00
Wagner, Jonathan M.	Partner	Litigation	1984		83.80	840.00	70,392.00
Dienstag, Abbe L.	Partner	Corporate	1983		7.60	840.00	6,384.00
Caton, Amy	Partner	Bankruptcy	2000		108.60	800.00	86,880.00
O'Neill, P. Bradley	Partner	Bankruptcy	1991	X	1,132.70	790.00	894,833.00
Plotko, Gregory G.	Special Counsel	Bankruptcy	1999	X	1,791.10	755.00	1,352,280.50
Schulman, Brendan M.	Special Counsel	Litigation	2001		46.00	750.00	34,500.00

¹ As of September 2012 and 2013, the associates at the firm were elevated to the next class year and, accordingly, their individual billing rates increased. Moreover, effective January 1, 2013, Kramer Levin increased its hourly billing rates for professionals and paraprofessionals. Kramer Levin did not request that these increased rates be applied to this matter, and the firm's billing rates for each class year remained the same as they were as of the Petition Date.

² Ms. Lutgens was licenced to practice law in the state of Ohio in 1982 (inactive) and the state of Illinois in 1988.

Finger, Toni	Special Counsel	Environmental	2000		64.70	750.00	48,525.00
Kennedy, Karen S.	Special Counsel	Litigation	1991		38.30	750.00	28,725.00
Taylor, Joel M.	Associate	Litigation	2001		284.90	745.00	212,250.50
Eggermann, Daniel M.	Associate	Bankruptcy	2003		208.60	745.00	155,407.00
Kaye, Jordan D.	Associate	Bankruptcy	2004		101.70	745.00	75,766.50
					81.70	720.00	58,824.00
Merl, Seth R.	Associate	Corporate	2003		18.50	745.00	13,782.50
Blabey, David E.	Associate	Bankruptcy	2005		97.40	720.00	70,128.00
					35.10	700.00	24,570.00
Farber, Peggy	Associate	Litigation	2005		43.60	720.00	31,392.00
Carruzzo, Fabien	Associate	Corporate	2005		1.10	720.00	792.00
					26.10	700.00	18,270.00
Moses, Matthew B.	Associate	Litigation	2007		119.60	685.00	81,926.00
Daniels, Elan	Associate	Bankruptcy	2009		59.30	685.00	40,620.50
Vessey, Jonathan B.	Associate	Corporate	2000		61.10	685.00	41,853.50
					61.80	670.00	41,406.00
Ellis, Selina M.	Associate	Litigation	2009		31.30	670.00	20,971.00
Yerramalli, Anupama	Associate	Bankruptcy	2008	X	500.40	670.00	335,268.00
					183.20	635.00	116,332.00
Trast, Carissa R.	Associate	Employee Benefits	2008		30.20	670.00	20,234.00
					6.60	635.00	4,191.00
Dove, Andrew	Associate	Bankruptcy	2010		30.40	670.00	20,368.00
					419.40	635.00	266,319.00
Little, Joshua R.	Associate	Corporate	2008		59.30	635.00	37,655.50
Gil, Alexandra	Associate	Intellectual Property	2009		33.70	630.00	21,231.00
Burton, Angela M.	Associate	Bankruptcy	2010		101.60	595.00	60,452.00
Miller, Ashley S.	Associate	Litigation	2010		61.50	595.00	36,592.50
Daneshrad, Megan H.	Associate	Litigation	2010		49.30	595.00	29,333.50
Segal, Steven	Associate	Corporate	2010		94.40	595.00	56,168.00
Rau, Kelly	Associate	Corporate	2010		71.80	595.00	42,721.00

Feinberg, Rachel	Associate	Litigation	2010		29.40	595.00	17,493.00
Ziegler, Matthew C.	Associate	Bankruptcy	2011		50.40	595.00	29,988.00
					62.40	545.00	34,008.00
Wong, Anita	Associate	Bankruptcy	2011		1,382.40	545.00	753,408.00
					297.10	485.00	144,093.50
Blank, Stephen	Associate	Bankruptcy	2008	X	470.10	545.00	256,204.50
					2,197.20	485.00	1,065,642.00
Wolf, Benjamin	Associate	Bankruptcy	2011		75.40	545.00	41,093.00
					220.30	485.00	106,845.50
Wilen, Jennifer A.	Associate	Corporate	2010		34.10	545.00	18,584.50
Brody, Daniel J.	Associate	Corporate	2011		22.70	545.00	12,371.50
Guccion, Mary K.	Associate	Bankruptcy	2009		.20	545.00	109.00
Halverson, Darren C.	Associate	Bankruptcy	2012		91.50	485.00	44,377.50
					8.80	415.00	3,652.00
Mirvis, Dori Y.	Associate	Corporate	2012		87.50	485.00	42,437.50
Lintz, Edward M.	Associate	Litigation	2012		58.30	485.00	28,275.50
Gibbon, Sara B.	Associate	Bankruptcy	N/A		108.60	485.00	52,671.00
					53.40	415.00	22,161.00
Byowitz, Alice J.	Associate	Bankruptcy	2013		175.70	415.00	72,915.50
De Chacon, Rachael N.	Associate	Corporate	2013		51.40	415.00	21,331.00
Tomitz, Jason R.	Associate	Tax	2012		5.30	415.00	2,199.50
Vanaria, Hunter	Paralegal	Bankruptcy	N/A		1,083.40	310.00	335,854.00
Becker, Bryon	Paralegal	Bankruptcy	N/A		142.00	285.00	40,470.00
Total					15,084.00		\$9,721,214.50
<i>Less Write-offs Pursuant to Interim Fee Application Court Orders</i>							(75,316.27)
Revised Total							\$9,645,898.23

EXHIBIT B

Summary of Expenses/Disbursements

<u>Description</u>	<u>Amount (\$)</u>
Photocopying	29,891.90
Hearing Dial-Ins	10,048.73
Research Services	10,623.71
Conference Calls	25,773.98
Westlaw On-Line Research	65,094.12
Lexis/Nexis On-Line Research	161,867.94
Messenger/Courier	415.71
Cab Fares/Car Service	8,366.90
Meals/In-House	7,465.95
Out-Of-Town Travel	18,554.27
Bloomberg Law Retrieval Fees	513.66
Meetings	2,406.39
Document Retrieval Fees	9,488.25
Other Fees	10.88
Corp. SVC Filing Fees	1,934.93
Litigation Support	8,476.08
Professional & Consulting Fees	11,500.00
Storage/Retrieval	44.52
Transcript Fees	8,070.40
Data Hosting Charges	5,493.71
Total	\$386,042.03
<i>Less Write-offs Pursuant to Interim Fee</i>	<i>(8,251.38)</i>
<i>Application Court Orders</i>	
<u>Revised Total</u>	\$377,790.65

EXHIBIT C

Summary of Time by Billing Category

<u>Matter Number</u>	<u>Matter Name</u>	<u>Hours</u>	<u>Amount (\$)</u>
066250-00001	Case Administration	860.00	491,062.50
066250-00002	Hearings	482.40	309,307.00
066250-00003	DIP Financing	234.30	172,554.00
066250-00004	Corporate & Securities Matters	174.20	111,129.00
066250-00005	Employee & Executive Compensation/Benefits	489.80	291,300.00
066250-00006	Pension/OPEB/Labor Issues	572.30	370,884.50
066250-00007	Environmental Issues	564.90	401,105.50
066250-00008	Executory Contracts/Leases	381.70	245,242.00
066250-00009	Automatic Stay/Relief	140.60	84,617.50
066250-00010	Asset Analysis, Sales And Recovery	8.90	6,407.50
066250-00011	Tax Matters	20.10	15,569.00
066250-00012	Intercreditor Issues	365.00	232,590.50
066250-00013	Claims Administration/Reporting	445.30	286,819.00
066250-00014	Plan and Disclosure Statement	1,033.00	732,647.00
066250-00015	Confidentiality Agreements/Bylaws	127.40	96,878.50
066250-00016	Committee Investigations/Diligence	454.90	254,888.50
066250-00018	Discovery	0.30	226.50
066250-00019	Adversary Proceedings	149.50	82,218.50
066250-00020	General Motions	1,276.80	839,339.50
066250-00021	Meetings And Communications with Debtors	313.90	248,853.00
066250-00022	Committee Meetings/Communications	1,459.90	962,223.00
066250-00023	Creditor Communications	225.30	165,979.00
066250-00024	Retentions/Other Professional Fee Applications	539.30	314,100.00
066250-00025	KL Monthly Fee Statements	547.50	239,138.50
066250-00026	KL Fee Applications	246.80	125,844.00
066250-00028	Peabody	2,368.10	1,557,067.00
066250-00029	Business Operations	71.40	47,358.00
066250-00030	1114 Committee	92.60	64,791.00
066250-00031	Section 1113/1114 Proceedings	882.80	613,784.50
066250-00032	Trustee Motion	84.20	59,069.50
066250-00033	Equity Committee	293.80	189,336.50
066250-00034	Magnum	177.00	108,884.00
<u>Total</u>		15,084.00	\$9,721,214.50
<i>Less Write-offs Pursuant to Interim Fee Application Court Orders</i>			(75,316.27)
<u>Revised Total</u>			\$9,645,898.23

EXHIBIT D

Time Records for the Monthly Fee Statements

Time Detail for August 2013

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

September 27, 2013

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

When remitting,
please reference:

Invoice Number: 630462
066250

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

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

Amounts due may be remitted by wire transfer.

Bank: Citibank, N.A.
153 East 53rd Street, 23rd Floor New York, N.Y. 10022
ABA No: 021000089
Account Name: Kramer Levin Naftalis & Frankel LLP Account AR
Account No.: 4979206709
Reference: Invoice No. 630462
Attention: Joseph Scotto (212) 559-6338

**TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.
DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339**

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

September 27, 2013
Invoice No. 630462

SUMMARY OF SERVICES

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

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

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

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

September 27, 2013
 Invoice No. 630462

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PROFESSIONAL & CONSULTING FEES	<u>11,500.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$24,332.52</u>

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/07/13	BLANK, STEPHEN	Revise WIP.	0.10	48.50
08/07/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
08/07/13	PLOTKO, GREGORY G	Revise weekly works in progress report and circulated same.	0.50	377.50
08/08/13	BLANK, STEPHEN	Attend professionals call (.5); call with G. Plotko re: same (.2); emails to professionals re; 8/9 call (.1).	0.80	388.00
08/08/13	ROGOFF, ADAM C	Review S. Blank email re UCC minutes; review attachments; review email T. Mayer re same.	0.50	470.00
08/08/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
08/08/13	BECKER, BRYON	Manage internal case file.	0.50	142.50
08/08/13	PLOTKO, GREGORY G	Review current week's works in progress report and emailed with S. Blank regarding changes to status and additional items to be put on lists.	0.50	377.50
08/08/13	PLOTKO, GREGORY G	Review daily update on case status and provided S. Blank with comments.	0.30	226.50
08/08/13	O'NEILL, P. BRADLEY	Attend professionals call.	0.50	395.00
08/08/13	MAYER, THOMAS MOERS	Lead professionals call with Houlihan, Mesirov teams to discuss case status and issues.	0.50	495.00
08/09/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
08/12/13	PLOTKO, GREGORY G	Review works in progress report (.4); discussed outstanding work with S. Blank (.4) and review of committee call (.6); review Committee update and provided changes to S. Blank (.4).	1.80	1,359.00
08/12/13	BLANK, STEPHEN	Draft WIP (.1); talk with G. Plotko re: case status (.4).	0.50	242.50
08/12/13	BECKER, BRYON	Manage internal case file (.5); update case calendar (.2).	0.70	199.50
08/13/13	BLANK, STEPHEN	Draft WIP.	0.20	97.00
08/13/13	BECKER, BRYON	Manage internal case file.	0.50	142.50
08/13/13	PLOTKO, GREGORY G	Review revised work-in-progress report (.5); disc w/S. Blank re same (.2).	0.70	528.50
08/14/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
08/15/13	BLANK, STEPHEN	Talk to G. Plotko re: case status (.4); prepare for professionals call (.5); attend professionals call (.4); post call meeting (.3); further discussions with G. Plotko re: case status (.4).	2.00	970.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/13	MAYER, THOMAS MOERS	Lead professionals call to review work-streams, preparation for next committee call, August 20 hearing.	0.40	396.00
08/15/13	BECKER, BRYON	Manage internal case file (.2); discussions w/ S. Blank re case responsibilities (.3).	0.50	142.50
08/15/13	O'NEILL, P. BRADLEY	Attend professionals call (.4); meeting re same (.3).	0.70	553.00
08/15/13	PLOTKO, GREGORY G	Revise works in progress report and send to internal group (.6); t/c S. Blank regarding case status (.4); prepare for (.1) and attend professionals call (.4); post-call meeting w/ T. Mayer (.3), further disc. w/ S. Blank re same (.4); review emails regarding upcoming cmtee conf call and coordinate w/ KL and HL professionals (.5).	2.70	2,038.50
08/16/13	BECKER, BRYON	Manage internal case file re data room documents.	0.30	85.50
08/19/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
08/21/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
08/22/13	PLOTKO, GREGORY G	Attend professionals only call (with HL, Mesirov and KL attorneys).	0.50	377.50
08/22/13	ROGOFF, ADAM C	Review emails from S. Shahani re diligence materials.	0.10	94.00
08/22/13	ROGOFF, ADAM C	Participate in part of UCC professionals call.	0.40	376.00
08/22/13	O'NEILL, P. BRADLEY	Attend professionals call.	0.50	395.00
08/22/13	BECKER, BRYON	Prepare for (.7), attend Professionals' call (.5).	1.10	313.50
08/22/13	BECKER, BRYON	Create binder re financial docs (.3); coordinate delivery re same (.2).	0.50	142.50
08/22/13	BECKER, BRYON	Update case calendar.	0.20	57.00
08/22/13	MAYER, THOMAS MOERS	Lead UCC professional call.	0.50	495.00
08/23/13	BECKER, BRYON	Manage internal case file (.7); update case calendar (.2).	0.90	256.50
08/26/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
08/26/13	BLANK, STEPHEN	Talk to G. Plotko re: case status (.7); update WIP (.2).	0.90	436.50
08/26/13	PLOTKO, GREGORY G	Discuss case status with S. Blank (.7); review updated works in progress report (.1).	0.80	604.00
08/27/13	BECKER, BRYON	Manage internal case file (.2); prepare binders for S. Blank and G. Plotko (.2).	0.40	114.00

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

September 27, 2013
Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/27/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
08/27/13	BLANK, STEPHEN	Update WIP.	0.20	97.00
08/28/13	BECKER, BRYON	Prepare binders for S. Blank and G. Plotko.	0.30	85.50
08/28/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
08/28/13	BLANK, STEPHEN	Talk to T. Mayer re: case status and scheduling (.4); emails to professionals and UCC re: same (.2); talk to G. Plotko re: case status (.3); draft WIP (.4).	1.70	824.50
08/28/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding case status.	0.30	226.50
08/29/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
08/29/13	PLOTKO, GREGORY G	Review case update and provided comments to S. Blank re same.	0.50	377.50
08/30/13	BECKER, BRYON	Update case calendar.	0.20	57.00
08/30/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>34.20</u>	<u>\$20,374.00</u>

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.80	1,692.00
PLOTKO, GREGORY G	SPEC COUNSEL	7.40	5,587.00
BLANK, STEPHEN	ASSOCIATE	<u>10.40</u>	<u>5,044.00</u>
TOTAL		<u>19.60</u>	<u>\$12,323.00</u>

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
Invoice No. 630462

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
BLANK, STEPHEN	ASSOCIATE	0.80	388.00
BECKER, BRYON	PARALEGAL	<u>4.20</u>	<u>1,197.00</u>
TOTAL		<u>6.20</u>	<u>\$2,528.00</u>

DETAIL OF SERVICES

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

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

September 27, 2013
Invoice No. 630462

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

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

September 27, 2013
Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
Invoice No. 630462

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

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

September 27, 2013
Invoice No. 630462

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.70	528.50
BLANK, STEPHEN	ASSOCIATE	<u>0.20</u>	<u>97.00</u>
TOTAL		<u>1.40</u>	<u>\$1,095.50</u>

DETAIL OF SERVICES

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

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

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
Invoice No. 630462

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/06/13	GRIBBON, SARA B	Legal research re Peabody lawsuit issues (.8), communications with B. O'Neill re case law (.3).	1.10	456.50
08/06/13	O'NEILL, P. BRADLEY	Review Curtis memo re: Morgan Stanley discovery (.4); TC w/ T. Foudy re: same (.4).	0.80	632.00
08/07/13	SCHULMAN, BRENDAN M.	Email H5 re review of syntax file (0.1); email M. Tobak re draft letter re discovery (0.1); discussion w/ B. O'Neill re keywords and e-discovery issue for conference (0.2).	0.40	300.00
08/07/13	O'NEILL, P. BRADLEY	Review and coordinate letter to Jones Day (.9); t/c w/ M. Russano re: same (.3); review Morgan Stanley documents and Summary (1.6); cfs w/ M. Moses and A. Dove re: same (.2).	3.00	2,370.00
08/08/13	O'NEILL, P. BRADLEY	Review professional documents.	1.20	948.00
08/09/13	SCHULMAN, BRENDAN M.	Review comments on syntax file (0.2); email M. Tobak re same (0.1); email B. O'Neill re document production (0.1); email K. McVoy and counsel re corrections to syntax file (0.3).	0.70	525.00
08/09/13	O'NEILL, P. BRADLEY	Cf and emails w/ M. Moses re: document review (.4); tcs w/ J. Taylor re: same (.1); review emails re: search terms (.2); emails and tc w/ R. Wilcox re: staffing (.4).	1.10	869.00
08/12/13	LINTZ, EDWARD M	Review documents re Peabody investigation.	3.70	1,794.50
08/12/13	FEINBERG, RACHEL	Review documents re Peabody investigation.	0.90	535.50
08/12/13	DOVE, ANDREW	Confer w/ B. O'Neill re status of Peabody discovery (.2); review correspondence from Jones Day re same (.2).	0.40	254.00
08/12/13	O'NEILL, P. BRADLEY	Review email from P. Wilson re: discovery; telephone call discussions re: same.	0.40	316.00
08/13/13	LINTZ, EDWARD M	Review additional documents re Peabody investigation.	2.50	1,212.50
08/13/13	FEINBERG, RACHEL	Review documents re Peabody investigation.	1.70	1,011.50
08/13/13	O'NEILL, P. BRADLEY	Call w/ M. Russano re: conference (.3); review Lowe complaint and telephone conference re: same (.4).	0.70	553.00
08/13/13	LINTZ, EDWARD M	Review documents re Peabody investigation.	3.90	1,891.50
08/14/13	FEINBERG, RACHEL	Review documents re Peabody investigation.	0.90	535.50

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/14/13	O'NEILL, P. BRADLEY	Telephone conference w/ DPW re: discovery (.5); draft email to Jones Day re: conference (.6); conferences w/ M. Russano, J. Diaz re: same (.4); emails w/ B. Schulman re: search terms (.2); telephone conference w/ J. Mooney re: discovery (.3).	2.00	1,580.00
08/14/13	SCHULMAN, BRENDAN M.	Email from B. O'Neill re discovery conference.	0.10	75.00
08/15/13	FEINBERG, RACHEL	Review documents re Peabody investigation.	1.70	1,011.50
08/15/13	TAYLOR, JOEL M.	Call re: Patriot; review issue memo.	1.00	745.00
08/15/13	O'NEILL, P. BRADLEY	Call w/ J. Howley re: conference (.2); emails Jones Day re: same (.2); tc w/ M. Huebner re: hearing (.2).	0.60	474.00
08/16/13	FEINBERG, RACHEL	Review documents re Peabody investigation (3.4); further review of documents re Peabody investigation (.4).	3.80	2,261.00
08/16/13	O'NEILL, P. BRADLEY	Review files re: prep for conference (1.5); emails w/ P. Wilson, S. Cousins re: same (.2); Confer w/ A. Dove re: same (.2); Call w/ M. Russano re: same (.2).	2.10	1,659.00
08/16/13	TAYLOR, JOEL M.	Read Issue memos.	3.20	2,384.00
08/16/13	DOVE, ANDREW	Review record of negotiations w/ Peabody in preparation for status conference re discovery.	0.70	444.50
08/16/13	SCHULMAN, BRENDAN M.	Email A. Dove re court conference (0.1); email from and to B. O'Neill re conference with Peabody (0.4).	0.50	375.00
08/19/13	TAYLOR, JOEL M.	Review existing work product.	2.80	2,086.00
08/19/13	FEINBERG, RACHEL	Review Documents re Peabody investigation.	2.90	1,725.50
08/19/13	TAYLOR, JOEL M.	Legal Research.	3.10	2,309.50
08/19/13	TAYLOR, JOEL M.	Review board materials.	2.80	2,086.00
08/20/13	O'NEILL, P. BRADLEY	Emails w/ G. Plotko re: conference (.2); CFs Jones Day re: same (.4).	0.60	474.00
08/20/13	TAYLOR, JOEL M.	Review key document binder and issue outline re: AEP contract.	1.40	1,043.00
08/20/13	FEINBERG, RACHEL	Legal Research re Peabody investigation (3.4); further legal research re same (.2).	3.60	2,142.00
08/20/13	TAYLOR, JOEL M.	Review key document binder and issue outline re: D&P valuation analysis.	2.00	1,490.00
08/20/13	TAYLOR, JOEL M.	Review Patriot corporate records (3.1); calls with team (.7).	3.80	2,831.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/13	DOVE, ANDREW	Meeting w/ B. O'Neill, J. Taylor and, partially, B. Schulman (1.3) re issues from Aug. 20 status conference; attend call w/ M. Russano (.5) and follow up conversation w/ B. O'Neill and B. Schulman (.7); retrieve and review precedent motions to compel (.8).	3.30	2,095.50
08/21/13	O'NEILL, P. BRADLEY	Call w/ J. Taylor re: discovery (.4); prep for and MTW w/ J. Taylor, B. Schulman, A. Dove re: same (.9); TCF w/ DPW re: same (1.1); research re: production alternatives (.7); Review transcript (.3).	3.40	2,686.00
08/21/13	TAYLOR, JOEL M.	Conference calls with B. O'Neill, Schuman, Dove re: discovery issues (1.2); review work product (2).	3.20	2,384.00
08/21/13	FEINBERG, RACHEL	Legal research re Peabody investigation (3.4); further legal research re same (.5).	3.90	2,320.50
08/21/13	SCHULMAN, BRENDAN M.	Meeting w/ B. O'Neill re discovery issues and motion to compel (1.0); conference call w/ Davis Polk, B. O'Neill and A. Dove re discovery issues and motion to compel (0.7); email J. Kihlberg re search terms (0.1); discussion w/ M. Fink re possible affidavit (0.4); email transcript to M. Fink (0.2); gather authorities re motion to compel and provide to A. Dove (0.7).	3.10	2,325.00
08/21/13	TAYLOR, JOEL M.	Outlining potential claims.	3.10	2,309.50
08/21/13	TAYLOR, JOEL M.	Review subsidiary corporate records.	2.90	2,160.50
08/22/13	TAYLOR, JOEL M.	Legal research re potential claims.	2.40	1,788.00
08/22/13	O'NEILL, P. BRADLEY	Review draft affidavit (.4); emails to team re: same (.2); emails w/ Mesirow re: discovery (.2).	0.80	632.00
08/22/13	FEINBERG, RACHEL	Further Legal Research re Peabody investigation.	2.20	1,309.00
08/22/13	DOVE, ANDREW	Draft outline of motion to compel.	3.00	1,905.00
08/22/13	DOVE, ANDREW	Review and comment on draft declaration of D. Brassil (.6); perform additional research re motion to compel (2.9).	3.50	2,222.50
08/22/13	SCHULMAN, BRENDAN M.	Discussion w/ H5 re affidavit and estimate (0.4); emails B. O'Neill and A. Dove re motion to compel (0.3); work on motion-related pleadings (1.4); review outline for motion and provide comments to A. Dove (0.4).	2.50	1,875.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/22/13	FEINBERG, RACHEL	Legal Research re Peabody investigation.	3.40	2,023.00
08/22/13	DOVE, ANDREW	Perform legal research and review precedent re motion to compel.	1.00	635.00
08/22/13	TAYLOR, JOEL M.	Legal research re potential claims.	3.20	2,384.00
08/22/13	TAYLOR, JOEL M.	Outline claims.	2.00	1,490.00
08/22/13	TAYLOR, JOEL M.	Review Tronox briefs (1.3); pull Patriot public filings (.6).	1.90	1,415.50
08/23/13	TAYLOR, JOEL M.	Review registration statement.	5.90	4,395.50
08/23/13	O'NEILL, P. BRADLEY	Revise outline of motion to compel (.8); TCF w/ Mesirov re: discovery (.5).	1.30	1,027.00
08/23/13	FEINBERG, RACHEL	Review documents re Peabody investigation.	2.70	1,606.50
08/23/13	SCHULMAN, BRENDAN M.	Work on motion to compel (0.8); discussion w/ H5 re proposal and estimate (0.4); email B. O'Neill re estimate and engagement for review (0.3).	1.50	1,125.00
08/23/13	PLOTKO, GREGORY G	Discussion with J. Taylor regarding Peabody investigation (.3); review files for additional information to assist in document review (.8).	1.10	830.50
08/23/13	PLOTKO, GREGORY G	Review documents related to spinoff.	0.30	226.50
08/23/13	DOVE, ANDREW	Draft fact section of motion to compel Peabody's discovery based on review of correspondence and time narratives.	3.90	2,476.50
08/23/13	DOVE, ANDREW	Further review correspondence and case filings and draft fact section of motion to compel per same.	3.00	1,905.00
08/23/13	FEINBERG, RACHEL	Legal Research on defenses.	1.70	1,011.50
08/23/13	TAYLOR, JOEL M.	Review corporate records.	2.50	1,862.50
08/23/13	TAYLOR, JOEL M.	Legal research re spin transactions (3); edit claims outline (.4).	0.70	521.50
08/26/13	GRIBBON, SARA B	Phone call with A. Dove re legal research for motion to compel (.1), legal research re motion to compel (3.5).	3.60	1,494.00
08/26/13	BLANK, STEPHEN	Calls with J. Taylor re: investigation (.5); review min for J. Taylor (.7).	1.20	582.00
08/26/13	DOVE, ANDREW	Draft motion to compel.	3.90	2,476.50
08/26/13	DOVE, ANDREW	Further draft motion to compel (.9); draft attorney declaration (2.3).	3.20	2,032.00
08/26/13	O'NEILL, P. BRADLEY	Review and revise motion to compel (2.2); confer w/ A. Dove re: same (.3); review forms of motion to compel (.6); review transcript (.3).	3.30	2,607.00

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/26/13	TAYLOR, JOEL M.	Legal research various topics.	2.50	1,862.50
08/26/13	PLOTKO, GREGORY G	Discuss with J. Taylor regarding additional documents for Peabody investigation (.3); review documents that were created in furtherance of the investigation (.7).	1.00	755.00
08/26/13	SCHULMAN, BRENDAN M.	Emails w/ H5 and B. O'Neill re retention-related matters (0.6); work on motion (0.2).	0.80	600.00
08/26/13	TAYLOR, JOEL M.	Review registration statement and Patriot public filings.	3.00	2,235.00
08/26/13	TAYLOR, JOEL M.	Outline legal argument re potential claims.	3.20	2,384.00
08/27/13	GRIBBON, SARA B	Confer with A. Dove re motion research (.2), additional research re same (3.6).	3.80	1,577.00
08/27/13	DOVE, ANDREW	Edit motion to compel production by Peabody based on comments from B. O'Neill.	3.90	2,476.50
08/27/13	DOVE, ANDREW	Further revise motion (1.5) and revise attorney declaration (2.3) based on comments from B. O'Neill.	3.70	2,349.50
08/27/13	O'NEILL, P. BRADLEY	Review emails re: H5 declaration.	0.20	158.00
08/27/13	TAYLOR, JOEL M.	Review transaction documents re: value conveyed (2.3).	2.30	1,713.50
08/27/13	SCHULMAN, BRENDAN M.	Emails w/ A. Dove re motion to compel.	0.20	150.00
08/27/13	TAYLOR, JOEL M.	Legal research re potential claims.	2.60	1,937.00
08/27/13	TAYLOR, JOEL M.	Draft chronology (1.7); edit claims outline re potential claims (2).	3.70	2,756.50
08/28/13	GRIBBON, SARA B	Draft inserts for motion re rule 2004 discovery (1.6), phone calls and emails with A. Dove re same (.3).	1.90	788.50
08/28/13	DOVE, ANDREW	Attend call w/ M. Russano, B. O'Neill re discovery (.5); confer w/ B. O'Neill re revisions to joint motion and declarations (.4).	0.90	571.50
08/28/13	DOVE, ANDREW	Further draft and revise motion to compel and declarations.	3.90	2,476.50
08/28/13	DOVE, ANDREW	Confer w/ S. Gribbon re legal research re motion to compel (.3) and perform additional research re same (1.7); further draft and revise motion (1.4).	3.30	2,095.50
08/28/13	O'NEILL, P. BRADLEY	Revise motion and affidavits.	3.20	2,528.00
08/28/13	PLOTKO, GREGORY G	Review Peabody Opposition to Plaintiffs' Motion to Compel.	0.40	302.00
08/28/13	PLOTKO, GREGORY G	Review draft motion to compel production.	0.30	226.50

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

September 27, 2013
 Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/28/13	SCHULMAN, BRENDAN M.	Emails w/ A. Dove re motion to compel.	0.60	450.00
08/28/13	GRIBBON, SARA B	Research re rule 2004 discovery motion.	3.70	1,535.50
08/28/13	GRIBBON, SARA B	Additional research re rule 2004 discovery motion.	2.00	830.00
08/28/13	O'NEILL, P. BRADLEY	Conferences w/ A. Dove re: motion and affidavit (.4); communicate w/ DPW re: same (.5).	0.90	711.00
08/28/13	DOVE, ANDREW	Revise motion and declarations.	3.10	1,968.50
08/28/13	O'NEILL, P. BRADLEY	Further revise motion and affidavits.	1.30	1,027.00
08/29/13	DOVE, ANDREW	Revise declaration and motion to compel (.3) and correspond w/ D. Brassil (.2) re same; call w/ DPW re revisions and comments to motion and declaration (.2); edit and revise motion and declarations (2.3).	3.00	1,905.00
08/29/13	DOVE, ANDREW	Revise motion to compel and declarations and prepare for filing.	3.90	2,476.50
08/29/13	O'NEILL, P. BRADLEY	Revise pleadings (1.7); call w/ M. Russano re: same (.4); tc w/ B. Schulman and A. Dove re: declaration (.5).	2.60	2,054.00
08/29/13	TAYLOR, JOEL M.	Edit claims outline (2); review Peabody public filings (.7).	2.70	2,011.50
08/29/13	SCHULMAN, BRENDAN M.	Emails w/ B. O'Neill and M. Fink re discovery (0.2); telephone conference call w/ B. O'Neill re discovery retention (0.5); conference call w/ H5 and B. O'Neill re retention framework (0.5).	1.20	900.00
08/29/13	DOVE, ANDREW	Attend call w/ B. Schulman and B. O'Neill re H5 retention issues and declaration of D. Brassil.	1.00	635.00
08/29/13	TAYLOR, JOEL M.	Legal research re various subjects.	3.60	2,682.00
08/30/13	O'NEILL, P. BRADLEY	TCR w/ Mesirow re: discovery.	0.90	711.00
08/30/13	TAYLOR, JOEL M.	Conference call with Mesirow, B. O'Neill (1.0); notes re: same (.5).	1.50	1,117.50
08/30/13	TAYLOR, JOEL M.	Review Peabody/Patriot public filings.	<u>3.60</u>	<u>2,682.00</u>
TOTAL			<u>245.00</u>	<u>\$162,532.50</u>

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

September 27, 2013
Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
 Invoice No. 630462

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

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

September 27, 2013
 Invoice No. 630462

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

September 27, 2013
Invoice No. 630462

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/20/13	TAYLOR, JOEL M.	Review key documents and issue outline re: Magnum transaction.	<u>1.70</u>	<u>1,266.50</u>
TOTAL			<u>26.40</u>	<u>\$18,972.50</u>

Time Detail for September 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

October 30, 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: 632334
066250

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

FEES	\$491,462.00
DISBURSEMENTS AND OTHER CHARGES	<u>31,836.60</u>
INVOICE TOTAL	<u>\$523,298.60</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

Account No.: 4979206709

Reference: Invoice No. 632334

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)

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.40	396.00
ROGOFF, ADAM C	PARTNER	6.00	5,640.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.90	2,944.50
BLANK, STEPHEN	ASSOCIATE	16.00	8,720.00
BECKER, BRYON	PARALEGAL	<u>5.30</u>	<u>1,510.50</u>
TOTAL		<u>31.60</u>	<u>\$19,211.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	2,867.80
RESEARCH SERVICES	196.00
CONFERENCE CALLS	343.10
WESTLAW ON-LINE RESEARCH	20,304.44
LEXIS/NEXIS ON-LINE RESEARCH	4,703.24
MESSENGER/COURIER – FEDEX	41.24
OUT-OF-TOWN TRAVEL	1,915.16
DOCUMENT RETRIEVAL FEES – PACER	678.00
BLOOMBERG LAW RETRIEVAL FEES	53.19
TRANSCRIPT FEES	75.60
DATA HOSTING CHARGES	<u>658.83</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$31,836.60</u>

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

October 30, 2013
 Invoice No. 632334

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
09/04/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.40	376.00
09/04/13	BLANK, STEPHEN	Emails re: case scheduling (.5); talk to T. Mayer re: same (.3).	0.80	436.00
09/05/13	BLANK, STEPHEN	Emails re: scheduling.	0.50	272.50
09/06/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
09/06/13	BLANK, STEPHEN	Emails re: scheduling.	0.40	218.00
09/06/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
09/09/13	BLANK, STEPHEN	Emails re: email distribution.	0.10	54.50
09/09/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
09/09/13	BECKER, BRYON	Update creditor communication spreadsheet.	0.20	57.00
09/10/13	BECKER, BRYON	Assist in preparation for professional call.	1.20	342.00
09/11/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
09/11/13	BECKER, BRYON	Manage internal case calendar.	0.30	85.50
09/12/13	ROGOFF, ADAM C	Review recently filed pleadings and docket entries.	0.10	94.00
09/16/13	BLANK, STEPHEN	Update WIP.	1.30	708.50
09/16/13	PLOTKO, GREGORY G	Review and revise updated Works in Progress report.	0.40	302.00
09/16/13	BECKER, BRYON	Update case calendar.	0.30	85.50
09/17/13	BLANK, STEPHEN	Draft WIP.	0.80	436.00
09/17/13	ROGOFF, ADAM C	Review G. Plotko email on project status.	0.10	94.00
09/17/13	PLOTKO, GREGORY G	Review work-in-progress report.	0.30	226.50
09/17/13	BECKER, BRYON	Manage internal case file.	0.40	114.00
09/18/13	PLOTKO, GREGORY G	Review emails regarding filing of additional debtors and follow up emails from S. Blank and A. Rogoff.	0.40	302.00
09/18/13	BECKER, BRYON	Manage internal case file.	0.30	85.50
09/18/13	BLANK, STEPHEN	Research re: additional filings (.4); call/emails with D. Tobin, et al re: same (.2); talk with T. Mayer re: scheduling (.1).	0.70	381.50

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/18/13	ROGOFF, ADAM C	Discussions w/S. Blank re new entity filings and coordination with UCC on same.	0.30	282.00
09/19/13	BLANK, STEPHEN	Email professionals re: call (.1); prepare for professionals call (.5); draft email to A. Rogoff re: new filings (.4); send same (.1); attend professionals call (.3); email B. O'Neill re: same (.1).	1.50	817.50
09/19/13	ROGOFF, ADAM C	Review status update emails from S. Blank to UCC professionals.	0.10	94.00
09/19/13	ROGOFF, ADAM C	Emails to/from S. Blank re additional debtors and diligence info re same.	0.90	846.00
09/19/13	ROGOFF, ADAM C	Review M. McGreal email on new debtor filings.	0.10	94.00
09/19/13	ROGOFF, ADAM C	Review R. Mundy email re new dataroom documents.	0.10	94.00
09/20/13	ROGOFF, ADAM C	Emails to/from S. Blank re additional debtors and review diligence info re same.	0.80	752.00
09/20/13	ROGOFF, ADAM C	Emails w/ M. McGreal on new debtor filings.	0.20	188.00
09/20/13	ROGOFF, ADAM C	Review recent docket filings.	0.10	94.00
09/20/13	BLANK, STEPHEN	Review first day motions for new filings (.9); calls with M. McGreal re: same (.1); communications with A. Rogoff re: same (.2).	1.20	654.00
09/20/13	BECKER, BRYON	Manage internal case file.	0.50	142.50
09/20/13	PLOTKO, GREGORY G	Review multiple emails regarding joint administration of cases based upon new additional debtors.	0.60	453.00
09/23/13	ROGOFF, ADAM C	Emails to/from S. Blank re additional debtors and review diligence info re same.	0.50	470.00
09/23/13	ROGOFF, ADAM C	Review recent docket filings.	0.10	94.00
09/23/13	ROGOFF, ADAM C	Review emails from S. Blank re Bar DATE motion.	0.20	188.00
09/23/13	BLANK, STEPHEN	Review motions re: new filings (.3); draft WIP (.9); review bar date motion re: new filings (2.1); talk to G. Plotko re: same (.2); calls with L. Hughes re: same (.2).	3.70	2,016.50
09/23/13	BLANK, STEPHEN	Draft summary of reply to motion to compel (.8); Emails with A. Rogoff re: same (.2).	1.00	545.00
09/23/13	PLOTKO, GREGORY G	Review motion regarding new debtor filings (.2); review and revise works in progress report (.4); review new bar date motions (.4); discussion with S. Blank regarding new debtor motions (.2).	1.20	906.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/24/13	BLANK, STEPHEN	Emails professionals re: debtwire article (.1); review filed first day motions (1.5).	1.60	872.00
09/24/13	ROGOFF, ADAM C	Review recent docket filings.	0.10	94.00
09/24/13	ROGOFF, ADAM C	Coordinate w/S. Blank re Bar DATE motion and New Debtor hearing; review attachments.	0.50	470.00
09/24/13	BECKER, BRYON	Manage internal case file (.3); update case calendar (.2).	0.50	142.50
09/24/13	PLOTKO, GREGORY G	Review e-mail regarding debtwire article regarding settlement discussions with Peabody and discussion with S. Blank re same; revise daily update for committee.	0.50	377.50
09/25/13	ROGOFF, ADAM C	Emails to/from S. Blank re professionals call.	0.20	188.00
09/25/13	BECKER, BRYON	Manage internal case file.	0.20	57.00
09/25/13	BLANK, STEPHEN	Draft WIP (.1); talk to T. Mayer re: scheduling professional call (.1); email A. Rogoff re: same (.1).	0.30	163.50
09/26/13	PLOTKO, GREGORY G	Professionals call with HL and Mesirow (.4) and follow up discussions with T. Mayer, A. Rogoff and S. Blank (.1).	0.50	377.50
09/26/13	BECKER, BRYON	Manage internal case file (.4); prepare for professionals call (.2); update case calendar (.1).	0.70	199.50
09/26/13	BLANK, STEPHEN	Prepare for professionals call (.6); attend professionals calls (.4); post call (.2); review recent filings (.1).	1.30	708.50
09/26/13	MAYER, THOMAS MOERS	Call with Houlihan, Mesirow, Kramer Levin teams re status of Peabody negotiations, plan report to Committee in lieu of Committee meeting.	0.40	396.00
09/26/13	ROGOFF, ADAM C	Participate in UCC professionals call.	0.40	376.00
09/26/13	ROGOFF, ADAM C	Review recent docket entries.	0.10	94.00
09/26/13	ROGOFF, ADAM C	Review R. Mundy email on data room.	0.10	94.00
09/26/13	ROGOFF, ADAM C	Coordinate w/S. Blank re BR 2019.	0.20	188.00
09/27/13	BLANK, STEPHEN	Talk to G. Plotko re: case status.	0.80	436.00
09/27/13	BECKER, BRYON	Manage internal case file (.3); update internal case calendar (.2).	<u>0.50</u>	<u>142.50</u>
TOTAL			<u>31.60</u>	<u>\$19,211.00</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.50	395.00
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.50	1,887.50
BLANK, STEPHEN	ASSOCIATE	7.60	4,142.00
DOVE, ANDREW	ASSOCIATE	1.20	804.00
BECKER, BRYON	PARALEGAL	<u>0.40</u>	<u>114.00</u>
TOTAL		<u>12.40</u>	<u>\$7,530.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/11/13	BLANK, STEPHEN	Call/email with A. Schisler re: 9/13 hearing.	0.10	54.50
09/11/13	BECKER, BRYON	Create hearing binders for B. O'Neill and A. Dove.	0.40	114.00
09/13/13	BLANK, STEPHEN	Email Committee re: Hearing (.1); prepare for Court hearing (.4); monitor telephonic hearing (1); call with R. Mauceri re: same (.2); emails with B. O'Neill, A. Dove, G. Plotko re: hearing (.1).	1.80	981.00
09/13/13	DOVE, ANDREW	Attend hearing on motion to compel Peabody's production.	1.20	804.00
09/13/13	PLOTKO, GREGORY G	Attend court hearing regarding Peabody discovery (.6); follow up emails w/A. Dove and B.O'Neill re same (.3).	0.90	679.50
09/23/13	BLANK, STEPHEN	Communications with B. O'Neill re: hearing on 9/24.	0.20	109.00
09/23/13	BLANK, STEPHEN	Calls/emails with G. Willard re: hearing preparation.	0.40	218.00

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

October 30, 2013
Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/24/13	BLANK, STEPHEN	Email A. Schisler re: 1st day hearing of Brody mining and Patriot ventures (.1); prepare for omnibus hearing (.6); attend and participate in Omnibus hearing (1.7); discuss same with A. Dove (.4); calls and emails with G. Willard re: same (.3).	3.10	1,689.50
09/24/13	PLOTKO, GREGORY G	Attend omnibus hearing.	1.60	1,208.00
09/25/13	BLANK, STEPHEN	Review 9/24 transcript (.3); calls with G. Willard re: same (.2); talk with G. Plotko re: same (.2); email with B. O'Neill re: 9/26 hearing (.1).	0.80	436.00
09/26/13	BLANK, STEPHEN	Email to G. Crandall re: hearing (.1); talk to B. O'Neill re: hearing (.1); review transcript (.2); prepare for hearing (.3); monitor hearing telephonically (.5); emails DPW re: same (.1).	1.20	654.00
09/26/13	ROGOFF, ADAM C	Emails to/from S. Blank re omnibus hearing.	0.10	94.00
09/26/13	O'NEILL, P. BRADLEY	Monitor 1st Day re Hearing Brody Mining and Patriot ventures.	0.50	395.00
09/27/13	ROGOFF, ADAM C	Emails to/from S. Blank to UCC re 9-26 hearing.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>12.40</u>	<u>\$7,530.50</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	5.10	3,850.50
BLANK, STEPHEN	ASSOCIATE	<u>2.50</u>	<u>1,362.50</u>
TOTAL		<u>7.60</u>	<u>\$5,213.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	PLOTKO, GREGORY G	Emails with S. Blank regarding bank investigation issues.	0.50	377.50
09/11/13	BLANK, STEPHEN	Review DIP (1.3); discuss same with G. Plotko, E. Daniels (1.2).	2.50	1,362.50
09/11/13	PLOTKO, GREGORY G	Discuss DIP provisions with S. Blank and E. Daniels (1.2); review emails forwarded by E. Daniels (.8).	2.00	1,510.00
09/12/13	PLOTKO, GREGORY G	Review and revise email regarding DIP analysis performed by S. Blank.	0.80	604.00
09/19/13	PLOTKO, GREGORY G	Review loan documents regarding the DIP (.4); further discussions with S. Blank re: same (.3).	0.70	528.50
09/24/13	PLOTKO, GREGORY G	Continued review of DIP agreement and documents in connection with L/C issue.	0.50	377.50
09/26/13	PLOTKO, GREGORY G	Review draft e-mail regarding DIP order and discussed with S. Blank.	<u>0.60</u>	<u>453.00</u>
TOTAL			<u>7.60</u>	<u>\$5,213.00</u>

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

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.30	237.00
ROGOFF, ADAM C	PARTNER	0.10	94.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.20	151.00
BLANK, STEPHEN	ASSOCIATE	<u>0.80</u>	<u>436.00</u>
TOTAL		<u>1.40</u>	<u>\$918.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/20/13	BLANK, STEPHEN	Review D&O coverage for B. O'Neill.	0.40	218.00
09/20/13	O'NEILL, P. BRADLEY	Review D&O memo.	0.30	237.00
09/20/13	PLOTKO, GREGORY G	Review emails re D&O coverage.	0.20	151.00
09/24/13	BLANK, STEPHEN	Respond to and review B. O'Neill email re: D&O insurance.	0.40	218.00
09/30/13	ROGOFF, ADAM C	Coordinate w/S. Blank re D&O insurance report.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>1.40</u>	<u>\$918.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00005 (EMPLOYEE & EXECUTIVE COMPENSATION/BENEFITS)

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.70</u>	<u>528.50</u>
TOTAL		<u>0.70</u>	<u>\$528.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/27/13	PLOTKO, GREGORY G	Review decision on motion to dismiss the ERISA action (.5); discuss with S. Blank (.2)	<u>0.70</u>	<u>528.50</u>
TOTAL			<u>0.70</u>	<u>\$528.50</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.10	99.00
LUTGENS, CHRISTINE	PARTNER	0.30	282.00
ROGOFF, ADAM C	PARTNER	0.30	282.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.80	604.00
BLANK, STEPHEN	ASSOCIATE	<u>3.60</u>	<u>1,962.00</u>
TOTAL		<u>5.10</u>	<u>\$3,229.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/13	MAYER, THOMAS MOERS	Review draft WARN Act notice.	0.10	99.00
09/27/13	ROGOFF, ADAM C	Review T. Mayer email on UMWA lawsuit; review District Court order.	0.30	282.00
09/28/13	BLANK, STEPHEN	Draft summary of motion to dismiss ERISA suit (2.3); emails with C. Lutgens and G. Plotko re: same (.4).	2.70	1,471.50
09/29/13	LUTGENS, CHRISTINE	Review Section 510 case opinion, related orders; committee summary; draft and send comment on same.	0.30	282.00
09/29/13	BLANK, STEPHEN	Emails with C. Lutgens and G. Plotko re: summary of ERISA suit decision.	0.40	218.00
09/30/13	PLOTKO, GREGORY G	Revise update for ERISA action dismissal (.5) and discuss with S. Blank (.3).	0.80	604.00
09/30/13	BLANK, STEPHEN	Email with C. Lutgens re: court opinion re: ERISA suit (.1); talk with G. Plotko re: same (.2); review and summarize designation of appeal (.2).	<u>0.50</u>	<u>272.50</u>
TOTAL			<u>5.10</u>	<u>\$3,229.00</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WARREN, CHARLES S	PARTNER	5.50	4,620.00
ROGOFF, ADAM C	PARTNER	<u>0.20</u>	<u>188.00</u>
TOTAL		<u>5.70</u>	<u>\$4,808.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/13	ROGOFF, ADAM C	Email C. Warren re Selenium standards.	0.10	94.00
09/03/13	WARREN, CHARLES S	Review articles on Kentucky selenium standard and EPA (.5); review Kentucky selenium standard (.5).	1.00	840.00
09/04/13	WARREN, CHARLES S	Review Plan of Reorganization (.5); review environmental claims (.5).	1.00	840.00
09/04/13	ROGOFF, ADAM C	Review materials on status of environmental claims.	0.10	94.00
09/06/13	WARREN, CHARLES S	Review Plan of reorganization provisions on environmental claims (.5); review Ohio environmental claim (.3); message to G. Plotko on environmental claims (.2).	1.00	840.00
09/09/13	WARREN, CHARLES S	Review environmental claims (.7); call w/Davis Polk re environmental claims and plan language (.3).	1.00	840.00
09/10/13	WARREN, CHARLES S	Review plan language on environmental issues (.3); confer w/ G. Plotko on same (.2).	0.50	420.00
09/18/13	WARREN, CHARLES S	Review Debtors's information on reclamation costs.	0.50	420.00
09/26/13	WARREN, CHARLES S	Review revised Disclosure Statement.	<u>0.50</u>	<u>420.00</u>
TOTAL			<u>5.70</u>	<u>\$4,808.00</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	2.30	2,162.00
PLOTKO, GREGORY G	SPEC COUNSEL	7.00	5,285.00
BLANK, STEPHEN	ASSOCIATE	<u>7.70</u>	<u>4,196.50</u>
TOTAL		<u>17.00</u>	<u>\$11,643.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	ROGOFF, ADAM C	Mtg w/S. Blank re lease equipment issues.	0.20	188.00
09/04/13	BLANK, STEPHEN	Calls with E. Schnabel re: flagstar (.2); calls with G. Plotko re: same (.4).	0.60	327.00
09/04/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Flagstar lease modification and assumption issues (.4); follow-up call with E. Schnable and S. Blank re same (.2).	0.60	453.00
09/06/13	PLOTKO, GREGORY G	Respond to emails regarding Flagstar assumption and modification.	0.30	226.50
09/09/13	BLANK, STEPHEN	Email G. Plotko re: Rocklick (.1); revise Flagstar recommendation (.8); review Bridgehouse update/email re: same (.1); review flood litigation insurance motion (.5); call K. Coco re: same (.1).	1.60	872.00
09/09/13	ROGOFF, ADAM C	Review email from S. Blank re lease amendment.	0.20	188.00
09/10/13	ROGOFF, ADAM C	Emails and mtgs w/S. Blank re lease amendment and review and revise UCC recommendation.	0.40	376.00
09/11/13	BLANK, STEPHEN	Revise Rocklick recommendation (1.4); emails to G. Plotko, A. Rogoff re: same (.2); talk to G. Plotko re: same (.4); talk to K. Coco re: flagstar (.1).	2.10	1,144.50

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/11/13	PLOTKO, GREGORY G	Follow-up w/ S. Blank regarding Rocklick lease amendment (0.4); review recommendation drafted by S. Blank re same (.6).	1.00	755.00
09/12/13	PLOTKO, GREGORY G	Continued revisions to Rocklick amendment (.5); multiple emails with A. Rogoff and S. Blank regarding amendment (.6).	1.10	830.50
09/12/13	ROGOFF, ADAM C	Review UCC memo on lease settlement; emails S. Blank re same.	0.50	470.00
09/12/13	BLANK, STEPHEN	Talk to A. Rogoff re: Rocklick (.1); revise Rocklick recommendation (.4); send email to D. Tobin re: same (.1); call with H. Hiznay re: same (.1).	0.70	381.50
09/12/13	PLOTKO, GREGORY G	Review and revise recommendation for Rocklick amendment (.4); discussion with D. Tobin regarding ACE insurance 9019 and follow-up with S. Blank re same (.4).	0.80	604.00
09/13/13	ROGOFF, ADAM C	Review emails from S. Blank re lease amendment status.	0.40	376.00
09/13/13	BLANK, STEPHEN	Calls and emails with S. Reisman re: Rocklick amendment (.3); email A. Rogoff re: same (.1).	0.40	218.00
09/13/13	PLOTKO, GREGORY G	Review emails regarding Rocklick amendment and follow-up discussions with S. Blank re same.	0.50	377.50
09/13/13	PLOTKO, GREGORY G	Review emails from HL regarding ACE insurance settlement terms and discuss with S. Blank.	0.50	377.50
09/16/13	BLANK, STEPHEN	Calls with S. Reisman re: Rocklick amendment (.3); talk with G. Plotko re: same (.4); draft emails to A. Rogoff re: same (.3); revise Rocklick update (.2).	1.20	654.00
09/16/13	ROGOFF, ADAM C	Coordinate with S. Blank on lease amendment review and EBO and update for UCC.	0.50	470.00
09/16/13	PLOTKO, GREGORY G	Discussion with S. Blank re Rocklick amendment (.4), revise Committee recommendation regarding amendment (.3).	0.70	528.50
09/17/13	BLANK, STEPHEN	Emails S. Reisman re: Rocklick (.2); email with G. Plotko re: same (.1).	0.30	163.50
09/17/13	PLOTKO, GREGORY G	Review ACE recommendation and discuss with S. Blank (.3); disc. Rocklick agreement with S. Blank (.1); review emails to S. Reisman re same (.1).	0.80	604.00

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

October 30, 2013
Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/18/13	ROGOFF, ADAM C	Coordinate with S. Blank on lease amendment review, EBO and update for UCC.	0.10	94.00
09/19/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Rocklick executory contract modification.	0.30	226.50
09/19/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Flagstar agreement.	0.20	151.00
09/19/13	BLANK, STEPHEN	Email K. Coco re: flagstar (.1); draft email re: same (.2); email flagstar re: same (.1); talk to G. Plotko re: same (.3).	0.70	381.50
09/23/13	BLANK, STEPHEN	Review Rocklick order and email to court.	0.10	54.50
09/23/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding Rocklick order.	<u>0.20</u>	<u>151.00</u>
TOTAL			<u>17.00</u>	<u>\$11,643.50</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.80	752.00
BLANK, STEPHEN	ASSOCIATE	<u>0.80</u>	<u>436.00</u>
TOTAL		<u>1.60</u>	<u>\$1,188.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/13	ROGOFF, ADAM C	Review K. Coco email re BR 9019 settlement and review attachment (0.3); email G. Plotko re same (0.1).	0.40	376.00
09/10/13	ROGOFF, ADAM C	Coordinate w/S. Blank re GUC claims analysis and Mesirow.	0.20	188.00
09/11/13	ROGOFF, ADAM C	Emails w/S. Blank re BR 9019 settlement.	0.20	188.00
09/25/13	BLANK, STEPHEN	Review MOR.	0.20	109.00
09/26/13	BLANK, STEPHEN	2019 research (.4); emails with A. Rogoff re: same (.2).	<u>0.60</u>	<u>327.00</u>
TOTAL			<u>1.60</u>	<u>\$1,188.00</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	11.30	11,187.00
LUTGENS, CHRISTINE	PARTNER	0.50	470.00
O'NEILL, P. BRADLEY	PARTNER	2.10	1,659.00
ROGOFF, ADAM C	PARTNER	33.00	31,020.00
PLOTKO, GREGORY G	SPEC COUNSEL	56.20	42,431.00
BLANK, STEPHEN	ASSOCIATE	72.00	39,240.00
DOVE, ANDREW	ASSOCIATE	<u>1.50</u>	<u>1,005.00</u>
TOTAL		<u>176.60</u>	<u>\$127,012.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/13	LUTGENS, CHRISTINE	Review draft plan re benefit provisions; email to S. Blank re same.	0.40	376.00
09/01/13	BLANK, STEPHEN	Emails with C. Warren, C. Lutgens, D. Fisher and B. O'Neill re: plan.	0.50	272.50
09/01/13	BLANK, STEPHEN	Draft plan markup of plan.	3.50	1,907.50
09/01/13	BLANK, STEPHEN	Further draft plan mark-up (3.7); further email with C. Lutgens re: plan (.1).	3.80	2,071.00
09/01/13	PLOTKO, GREGORY G	Revise draft plan mark-up and included additional provisions (2.4); review and respond to multiple emails from S. Blank regarding revisions (.6).	3.00	2,265.00
09/02/13	PLOTKO, GREGORY G	Review and revise draft plan issues list (2.4); multiple emails with S. Blank and A. Rogoff re changes and review of plan (.7).	3.10	2,340.50
09/02/13	PLOTKO, GREGORY G	Review list of cases in EDMO for precedent in plan comments.	0.30	226.50
09/02/13	ROGOFF, ADAM C	Emails w/S. Blank and G Plotko re POR review and analysis.	1.30	1,222.00
09/02/13	ROGOFF, ADAM C	Cont review and analysis of draft POR.	2.10	1,974.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/13	ROGOFF, ADAM C	Review HL comments to POR draft.	0.40	376.00
09/02/13	PLOTKO, GREGORY G	Additional review and revisions to the plan issues list.	0.90	679.50
09/02/13	BLANK, STEPHEN	Email with D. Fisher re: plan (.1); draft email with G. Plotko re: plan issues (1.4); emails with A. Rogoff and G. Plotko re: same (.5); email to G. Willard re: precedent in EDMO (.1); email department re: same (.1).	2.20	1,199.00
09/02/13	BLANK, STEPHEN	Further draft mark-up.	3.10	1,689.50
09/02/13	BLANK, STEPHEN	Revise draft mark-up per HL comments.	1.70	926.50
09/02/13	PLOTKO, GREGORY G	Review and revise redline draft chptr 11 plan.	2.70	2,038.50
09/03/13	PLOTKO, GREGORY G	Multiple discussions with T. Mayer, A. Rogoff regarding revisions.	1.00	755.00
09/03/13	PLOTKO, GREGORY G	Revise redline of plan for debtors; (3.) multiple discussions and review of emails with T. Mayer, A. Rogoff (.9).	3.90	2,944.50
09/03/13	PLOTKO, GREGORY G	Review comments from T. Mayer and email to Debtors counsel regarding changes to the plan issues list.	0.70	528.50
09/03/13	BLANK, STEPHEN	Send email to HL re: their comments (.3); revise issues list per T. Mayer comments (2.9).	3.20	1,744.00
09/03/13	BLANK, STEPHEN	Revise plan markup per T. Mayer comments.	3.60	1,962.00
09/03/13	BLANK, STEPHEN	Further revise issues list for UCC (2); draft issues list for debtors (1.2).	3.20	1,744.00
09/03/13	BLANK, STEPHEN	Further revise markup per G. Plotko comments (2); call with G. Willard re: precedent (.2); email to DPW re: markup (.1); email to UCC re: same (.1).	2.40	1,308.00
09/03/13	ROGOFF, ADAM C	Emails w/B. Resnick re POR status.	0.20	188.00
09/03/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re POR review and analysis of issues.	1.30	1,222.00
09/03/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re POR review.	0.80	752.00
09/03/13	ROGOFF, ADAM C	Emails w/G. Plotko and T. Mayer re POR analysis of issues.	0.80	752.00
09/03/13	ROGOFF, ADAM C	Emails w/S. Blank re POR markup.	0.90	846.00
09/03/13	ROGOFF, ADAM C	Emails to/from UCC professionals re POR draft.	0.20	188.00
09/03/13	ROGOFF, ADAM C	Review POR markup and issues lists.	2.70	2,538.00
09/03/13	ROGOFF, ADAM C	Meet w/T. Mayer re POR issues; follow up w/G. Plotko.	0.50	470.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/13	MAYER, THOMAS MOERS	Review A. Rogoff, G. Plotko, S. Blank comments on draft plan of reorganization (.5), review plan of reorganization (1.5); emails to/from KL team re comments (.5) and communicate comments to Davis Polk team (0.3); follow-up conferences with A. Rogoff, G. Plotko re status of plan comments (0.3); call with B. Resnick plan issues (0.2); email to G. Crandall, F. Perillo re issues of particular interest to UMWA (0.1); review G. Plotko, A. Rogoff list of major issues for committee consideration and approve (0.1); email exchange with A. Rogoff re plan issues (0.1).	3.60	3,564.00
09/03/13	O'NEILL, P. BRADLEY	Review plan comments.	1.20	948.00
09/03/13	PLOTKO, GREGORY G	Revise plan issues list.	3.50	2,642.50
09/04/13	LUTGENS, CHRISTINE	Correspond with S. Blank re plan/1974 fund issues.	0.10	94.00
09/04/13	ROGOFF, ADAM C	Email B. Resnick re POR status.	0.10	94.00
09/04/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re POR status.	0.20	188.00
09/04/13	ROGOFF, ADAM C	Review post-effective date logistics for POR (0.7); discussion B O'Neill re same (0.2).	0.90	846.00
09/04/13	BLANK, STEPHEN	Call and email with S. Komrower re: plan and bank investigation (.2); talk with C. Lutgens re: plan issues (.2); emails with M. McGreal re: plan (.2); emails with G. Plotko et al re: same (.5).	1.10	599.50
09/04/13	O'NEILL, P. BRADLEY	Review emails re: plan filing; review emails re: release provisions.	0.40	316.00
09/04/13	PLOTKO, GREGORY G	TC with M. Kehl at Mesirow regarding open issues (.3); emails with B. Resnick regarding draft plan and filing issues (.3); draft e-mail to the Committee regarding the plan and disclosure statement (.4).	1.00	755.00
09/04/13	PLOTKO, GREGORY G	Review UMWA comments to the Plan (.4) and discuss with S. Blank (.1); review plan to ensure that comments were incorporated (.5); review follow up email drafted by S. Blank (.1).	0.80	604.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/13	MAYER, THOMAS MOERS	Review emails from KL team re plan issue (.2); call with G. Crandall, F. Perillo re issues of concern to UMWA (0.3); email to A. Rogoff re D&O releases (.1); receive and review Knighthead term sheet, call with Houlihan re same, affect on scheduling Committee meeting (.5); email to Committee re receipt of new Knighthead term sheet (.1).	1.00	990.00
09/06/13	ROGOFF, ADAM C	Review filed version of Ch 11 plan for conformity with UCC comments.	0.90	846.00
09/06/13	ROGOFF, ADAM C	Review draft Disclosure Statement.	3.30	3,102.00
09/06/13	ROGOFF, ADAM C	Emails w/M. McGreal and G. Plotko re draft Disclosure Statement.	0.40	376.00
09/06/13	ROGOFF, ADAM C	Review revisions to draft POR and emails from G. Plotko re same.	0.70	658.00
09/06/13	ROGOFF, ADAM C	Review S. Blank analysis of changes to draft POR and UCC comments.	0.60	564.00
09/06/13	BLANK, STEPHEN	Emails with G. Plotko re: plan review.	0.20	109.00
09/06/13	MAYER, THOMAS MOERS	Call with B. Resnick re comments to plan (.3); Call with S. Hessler re term sheet (.2), follow-up call with T. Wagner re rights offering issues (.4).	0.90	891.00
09/06/13	PLOTKO, GREGORY G	Multiple emails to Committee members (.3), S. Blank (.3) and to A. Rogoff (.3) regarding comments to DPW regarding Plan.	0.90	679.50
09/06/13	PLOTKO, GREGORY G	Review additional last minute changes to plan (.8); compare same with prior version (.2).	1.00	755.00
09/06/13	PLOTKO, GREGORY G	Review additional changes to draft plan from UCC members (.4); multiple emails regarding Committee comments to plan with D. Fisher, S. Blank and T. Mayer (.3).	0.70	528.50
09/06/13	PLOTKO, GREGORY G	Emails with C. Warren regarding environmental provisions of plan and disclosure statement.	0.30	226.50
09/06/13	PLOTKO, GREGORY G	Review disclosure statement draft.	3.00	2,265.00
09/07/13	BLANK, STEPHEN	Review disclosure statement.	3.30	1,798.50
09/07/13	BLANK, STEPHEN	Further review disclosure statement (1); emails with G. Plotko re: same (.2).	1.20	654.00
09/08/13	ROGOFF, ADAM C	Emails w/G. Plotko and S. Blank re POR and Disclosure Statement; emails w/F. Vescio re same.	0.40	376.00
09/08/13	BLANK, STEPHEN	Draft mark-up of disclosure statement.	3.40	1,853.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/08/13	BLANK, STEPHEN	Revise plan issues list.	3.30	1,798.50
09/08/13	BLANK, STEPHEN	Further revise plan issues list.	3.00	1,635.00
09/08/13	BLANK, STEPHEN	Review Knighthed term sheet.	1.30	708.50
09/08/13	PLOTKO, GREGORY G	Review revisions to filed plan and disclosure statement.	3.00	2,265.00
09/08/13	PLOTKO, GREGORY G	Update chart of changes.	2.30	1,736.50
09/09/13	DOVE, ANDREW	Review and comment on sections of Plan and Disclosure Statement regarding claim investigations (.7) and correspond w/ A. Rogoff re same (.3); research precedent re same (.5).	1.50	1,005.00
09/09/13	BLANK, STEPHEN	Revise plan issues list (1.4); call with S. Shahani re: rights offering (.2); revise flow chart per G. Plotko comments (1.2); talk to T. Mayer re: plan (.1); revise comments to disclosure statement (.6).	3.50	1,907.50
09/09/13	BLANK, STEPHEN	Emails with A. Rogoff re: same (.4); call with T. Mayer re: same (.2); emails with T. Mayer et al re: same (.5).	1.10	599.50
09/09/13	ROGOFF, ADAM C	Emails w/S. Blank and G. Plotko re POR issues.	0.70	658.00
09/09/13	ROGOFF, ADAM C	Emails w/G. Plotko re POR changes.	0.40	376.00
09/09/13	ROGOFF, ADAM C	Email M. Mazzucchi re Disclosure Statement.	0.10	94.00
09/09/13	ROGOFF, ADAM C	Review POR change re Litigation Trust; emails w/A. Dove, G. Plotko and B. O'Neill re same.	0.50	470.00
09/09/13	ROGOFF, ADAM C	Review POR issues list; emails w/S. Blank re same.	0.40	376.00
09/09/13	ROGOFF, ADAM C	Review proposed comments to Disclosure Statement.	0.90	846.00
09/09/13	ROGOFF, ADAM C	Review HL illustrative distribution analysis.	0.40	376.00
09/09/13	ROGOFF, ADAM C	Email S. Blank re HL distribution analysis.	0.10	94.00
09/09/13	ROGOFF, ADAM C	Emails w/G. Plotko re draft Disclosure Statement.	0.20	188.00
09/09/13	ROGOFF, ADAM C	Review S. Blank analysis of changes to draft POR and UCC comments.	0.30	282.00
09/09/13	ROGOFF, ADAM C	Review emails from T. Mayer re Disclosure Statement.	0.30	282.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/13	MAYER, THOMAS MOERS	Review latest draft of plan (.5), disclosure statement (1.0), email to KL team re issues with disclosure statement (0.3), email to Davis Polk re disclosure statement (0.7); review S. Blank's detailed plan/disclosure statement "issues list" and email comments thereon (1.0); multiple emails re plan issues for discussion at Committee call (0.2).	3.70	3,663.00
09/09/13	PLOTKO, GREGORY G	Discussions with S. Blank, A. Rogoff and T. Mayer regarding issues list for Committee meeting.	1.10	830.50
09/09/13	PLOTKO, GREGORY G	Further review plan issues and flow chart.	0.40	302.00
09/09/13	PLOTKO, GREGORY G	Revise plan issues and flow chart.	3.60	2,718.00
09/09/13	PLOTKO, GREGORY G	Further review plan issues and flow chart.	1.00	755.00
09/10/13	BLANK, STEPHEN	Meet with A. Rogoff et al re: plan and issues list (.5); draft same (.4); meet with A. Rogoff, T. Mayer, G. Plotko re: plan issues (1.5); calls with M. Kehl re: same (.2); talk to G. Plotko re: plan issues (.5).	3.10	1,689.50
09/10/13	ROGOFF, ADAM C	Review T. Mayer email to DPW re disclosure statement comments.	0.20	188.00
09/10/13	ROGOFF, ADAM C	Emails w/ S. Blank and G. Plotko re Disclosure Statement issues.	0.60	564.00
09/10/13	ROGOFF, ADAM C	Review B. Resnick email on disclosure statement.	0.10	94.00
09/10/13	ROGOFF, ADAM C	Draft & review emails to/from T. Mayer and S. Blank re structural comments to disclosure statement and UCC coordination.	0.70	658.00
09/10/13	ROGOFF, ADAM C	Prepare for and attend mtg w/S. Blank, G. Plotko and T. Mayer to review POR status and issues (0.8); pre-mtg w/S. Blank and G. Plotko re same (0.2); review materials for same (0.2).	1.20	1,128.00
09/10/13	MAYER, THOMAS MOERS	Call from M. Huebner seeking Committee's view on delay in filing disclosure statement, relationship to negotiations with Knighthood and Peabody (0.2); respond to M. Huebner post Committee meeting (0.2).	0.40	396.00
09/10/13	PLOTKO, GREGORY G	Meetings with A. Rogoff, T. Mayer, S. Blank regarding plan issues (1.5); further meeting with A. Rogoff re plan issues and follow-up w/S. Blank (.5).	2.30	1,736.50
09/11/13	ROGOFF, ADAM C	Emails w/ S. Blank and G. Plotko re disclosure statement and POR status.	0.30	282.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/11/13	ROGOFF, ADAM C	Email F. Vescio re rights offering issues.	0.20	188.00
09/11/13	MAYER, THOMAS MOERS	Call with M. Huebner re filing of DS (.3); call with F. Vescio re Peabody's financial advisor (.1).	0.50	495.00
09/12/13	ROGOFF, ADAM C	Review F. Vescio email and attachment re rights offering.	0.30	282.00
09/12/13	BLANK, STEPHEN	Review DIP in connection with disclosure statement and bank investigation (1.3); call with D. Tobin re: same (.1); talk with G. Plotko re: same (.4).	1.80	981.00
09/12/13	BLANK, STEPHEN	Draft email for G. Plotko re: findings of DIP review in regards to plan issues.	1.90	1,035.50
09/12/13	MAYER, THOMAS MOERS	Conference with T. Wagner re status of rights-offering.	0.20	198.00
09/12/13	PLOTKO, GREGORY G	Review the summary of improvements for term sheet regarding backstop agreement.	0.80	604.00
09/16/13	MAYER, THOMAS MOERS	Call with F. Vescio re call with M. Buschman re status of discussions with Peabody.	0.30	297.00
09/16/13	ROGOFF, ADAM C	Status update on disclosures statement.	0.10	94.00
09/16/13	PLOTKO, GREGORY G	Review Patriot 8-Ks relating to disclosure statement (.4); and discuss with S. Blank (.2), follow-up emails re same (.2).	0.80	604.00
09/17/13	BLANK, STEPHEN	Revise plan issues list.	0.50	272.50
09/17/13	PLOTKO, GREGORY G	Review email from M. Kerr regarding liquidation and preference analysis.	0.20	151.00
09/18/13	PLOTKO, GREGORY G	Review emails from M. Mazzucci regarding settlement discussions with Peabody (.2); discussion with B. Resnick regarding liquidation and preference analysis (.4); discussions with A. Rogoff and S. Blank regarding status of plan and disclosure statement (.5).	1.10	830.50
09/18/13	BLANK, STEPHEN	Revise plan issues list (.6); research for G. Plotko re: revised issues list (.1); review G. Plotko email re: potential settlement (.4); emails to A. Rogoff et al re: same (.2).	1.30	708.50
09/18/13	O'NEILL, P. BRADLEY	Review emails re: settlement proposal.	0.20	158.00
09/18/13	ROGOFF, ADAM C	Status update on disclosures statement and emails w/M. Kehl and G. Plotko re same.	0.70	658.00
09/18/13	PLOTKO, GREGORY G	Emails with M. Kehl regarding information requests.	0.30	226.50

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/18/13	PLOTKO, GREGORY G	Review revised plan issues list for creditors committee meeting.	0.30	226.50
09/18/13	PLOTKO, GREGORY G	Review insert to disclosure statement provided by S. Komrower.	0.40	302.00
09/19/13	BLANK, STEPHEN	Call with M. McGreal re: timeline for plan and new filings.	0.10	54.50
09/24/13	BLANK, STEPHEN	Calls/emails with E. Detlefsen re: Trustee comments to plan.	0.30	163.50
09/24/13	ROGOFF, ADAM C	Emails to/from S. Blank re comments to POR.	0.50	470.00
09/24/13	ROGOFF, ADAM C	Review IT POR comments.	0.30	282.00
09/24/13	PLOTKO, GREGORY G	Review comments received from Indenture Trustees and discuss with S. Blank	0.50	377.50
09/25/13	ROGOFF, ADAM C	Emails to/from and coordinate w/S. Blank re indenture trustees' comments to POR.	0.40	376.00
09/25/13	ROGOFF, ADAM C	Review emails from E. Detlefsen re indenture trustees' comments to POR.	0.20	188.00
09/25/13	ROGOFF, ADAM C	Emails to/from S. Blank and G. Plotko re comments to disclosure statement.	0.40	376.00
09/25/13	ROGOFF, ADAM C	Review email from G. Plotko re status of amended plan and disclosure statement.	0.20	188.00
09/25/13	BLANK, STEPHEN	Emails and replies to E. Detlefsen re: Trustee comments (.5); talk with G. Plotko re: same (.3).	0.80	436.00
09/26/13	BLANK, STEPHEN	Discuss plan schedule with G. Plotko (.1); draft email to UCC re: disclosure statement; emails with G. Plotko (.4); emails re: same to M. McGreal re: Indenture Trustee Comments to DS (.2); email indenture trustees re: same (.1).	0.80	436.00
09/26/13	MAYER, THOMAS MOERS	Conference w/S. Blank, G. Plotko re status of disclosure statement and October 2 filing deadline (.2); call with A. Zirkin re plan issues (.3); review Houlihan report of its conversation with Zirkin, conference w/S. Blank, G. Plotko re communication to Committee (.2).	0.70	693.00
09/26/13	ROGOFF, ADAM C	Review emails from S. Blank re POR comments; review M. McGreal emails re same.	0.30	282.00
09/26/13	ROGOFF, ADAM C	Review F. Vescio email on status of investor discussions.	0.20	188.00
09/26/13	ROGOFF, ADAM C	Review S. Blank email on Disclosure Statement status.	0.30	282.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/26/13	PLOTKO, GREGORY G	Emails and discussion with S. Blank regarding notifying committee of schedule for disclosure statement (.5); review draft emails to M. McGreal re same (.3).	0.80	604.00
09/27/13	PLOTKO, GREGORY G	Review revised disclosure statement for UCC comments.	3.20	2,416.00
09/27/13	PLOTKO, GREGORY G	Review draft of Disclosure statement changes from S. Blank	0.50	377.50
09/27/13	BLANK, STEPHEN	Review revised disclosure statement.	3.00	1,635.00
09/27/13	BLANK, STEPHEN	Draft comments to revised disclosure statement.	3.70	2,016.50
09/27/13	ROGOFF, ADAM C	Review revised Disclosure Statement.	1.10	1,034.00
09/28/13	BLANK, STEPHEN	Emails with G. Plotko re: disclosure statement.	0.10	54.50
09/29/13	PLOTKO, GREGORY G	Continued review of Plan and disclosure statement (2.3); revise disclosure statement section on UCC (1.0).	3.30	2,491.50
09/29/13	BLANK, STEPHEN	Review revised disclosure statement.	2.20	1,199.00
09/30/13	PLOTKO, GREGORY G	Revise disclosure statement section relating to UCC contributions to chapter 11 case (1.2); multiple discussions with S. Blank and A. Rogoff re same (.8).	2.00	1,510.00
09/30/13	PLOTKO, GREGORY G	Discussions with A. Rogoff and S. Blank regarding updates with respect to disclosure statement.	0.20	151.00
09/30/13	PLOTKO, GREGORY G	Review changes to disclosure statement and made additional comments thereto.	1.30	981.50
09/30/13	BLANK, STEPHEN	Revise disclosure statement section re: UCC role (2.2); call with G. Plotko re: disclosure statement status (.2); revise disclosure statement comments re: A Rogoff comments (1.4).	3.80	2,071.00
09/30/13	O'NEILL, P. BRADLEY	Review emails re: plan negotiations and settlement.	0.30	237.00
09/30/13	ROGOFF, ADAM C	Review and revise comments to Disclosure Statement.	1.10	1,034.00
09/30/13	ROGOFF, ADAM C	Coordinate w/S. Blank re comments to Disclosure Statement.	0.20	188.00
09/30/13	ROGOFF, ADAM C	Call T. Wagner re Plan update; email T. Mayer re same.	<u>0.40</u>	<u>376.00</u>
TOTAL			<u>176.60</u>	<u>\$127,012.00</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.10	2,340.50
BLANK, STEPHEN	ASSOCIATE	<u>3.80</u>	<u>2,071.00</u>
TOTAL		<u>7.10</u>	<u>\$4,599.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/10/13	ROGOFF, ADAM C	Coordinate w/G. Plotko and S. Blank re bank lien review for disclosure statement.	0.20	188.00
09/10/13	PLOTKO, GREGORY G	Discussion w/T. Mayer regarding DIP and adequate protection liens; follow-up t/c with S. Komrower re BoA lien investigation.	0.50	377.50
09/10/13	BLANK, STEPHEN	Call w/ S. Komrower, G. Plotko re: Bank investigation (.2); draft email to G. Plotko, A. Rogoff re: same (.3).	0.50	272.50
09/12/13	BLANK, STEPHEN	Email to G. Plotko re: bank investigation stip.	0.10	54.50
09/12/13	PLOTKO, GREGORY G	Discussion with S. Blank re Cole Schotz bank investigation (.4); review summary prepared by Cole Schotz (.5).	0.90	679.50
09/19/13	BLANK, STEPHEN	Calls and emails with S. Komsower re: investigation status (.2); review emails re: same (.5); call D. Tobin re: same (.1).	0.80	436.00
09/19/13	PLOTKO, GREGORY G	Discussion with S. Kromrower and S. Blank regarding BoA investigation.	0.50	377.50
09/24/13	BLANK, STEPHEN	Respond to S. Komrower email re: investigation and new filings.	0.10	54.50
09/25/13	BLANK, STEPHEN	Emails with S. Komrower and D. Tobin re: same.	0.30	163.50
09/26/13	BLANK, STEPHEN	Call with S. Komrower re: bank investigation (.1); draft email for S. Komrower re: DIP order (.6).	0.70	381.50

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

October 30, 2013
Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/27/13	PLOTKO, GREGORY G	Revise e-mail to S. Kromrower regarding investigation of liens (.6); multiple discussions with S. Blank re same (.4); discussion with D. Tobin regarding his analysis of same (.2).	1.20	906.00
09/27/13	BLANK, STEPHEN	Draft email to S. Komrower re: investigation (.3); draft nightly update (.5).	0.80	436.00
09/30/13	BLANK, STEPHEN	Draft response to S. Komrower email (.3); talk to G. Plotko re: same (.2).	<u>0.50</u>	<u>272.50</u>
TOTAL			<u>7.10</u>	<u>\$4,599.50</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.20	906.00
BLANK, STEPHEN	ASSOCIATE	2.50	1,362.50
BECKER, BRYON	PARALEGAL	<u>3.50</u>	<u>997.50</u>
TOTAL		<u>7.40</u>	<u>\$3,454.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
09/09/13	ROGOFF, ADAM C	Email S. Blank re Bridgehouse litigation.	0.10	94.00
09/09/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
09/09/13	PLOTKO, GREGORY G	Review status of Bridgehouse litigation from VM and emails sent by J. Wagner	0.30	226.50
09/09/13	PLOTKO, GREGORY G	Review emails regarding discovery issues and retention of the privilege.	0.40	302.00
09/10/13	BECKER, BRYON	Monitor dockets in adversary proceedings.	0.30	85.50
09/11/13	ROGOFF, ADAM C	Review status update re Bridgehouse litigation.	0.10	94.00
09/11/13	PLOTKO, GREGORY G	Review pleading regarding Bridgehouse settlement.	0.50	377.50
09/13/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
09/16/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
09/17/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
09/18/13	BECKER, BRYON	Monitor dockets of adversary proceedings (.2); Retrieve pleadings re Peabody injunction and circulate same (.3).	0.50	142.50
09/18/13	BLANK, STEPHEN	Draft summary of Peabody objection to Prelim injunction motion.	2.10	1,144.50
09/19/13	BLANK, STEPHEN	Email J. Wagner re: Keystone filing.	0.10	54.50
09/20/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50

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

October 30, 2013
Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/24/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.30	85.50
09/25/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
09/26/13	BECKER, BRYON	Monitor dockets of adversary proceedings.	0.20	57.00
09/26/13	BLANK, STEPHEN	Discuss prelim injunction with B. O'Neill; call with M. Rossaro, B. O'Neill re: same.	0.30	163.50
09/30/13	BECKER, BRYON	Monitor dockets in adversary proceedings.	0.30	85.50
TOTAL			<u>7.40</u>	<u>\$3,454.00</u>

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

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
BLANK, STEPHEN	ASSOCIATE	<u>1.30</u>	<u>708.50</u>
TOTAL		<u>2.30</u>	<u>\$1,463.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/13	PLOTKO, GREGORY G	Review motion for settlement with certain of the debtors insurers.	0.60	453.00
09/10/13	BLANK, STEPHEN	Call with K. Coco re: insurance motion (.2); talk with G. Plotko re: same (.4).	0.60	327.00
09/10/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding insurance motion.	0.40	302.00
09/12/13	BLANK, STEPHEN	Email to D. Tobin re: ACE Insurance 9019.	0.10	54.50
09/16/13	BLANK, STEPHEN	Email B. Lee re: ACE 9019.	0.10	54.50
09/17/13	BLANK, STEPHEN	Emails to G. Plotko re: 9019 Ace insurance (.3); calls with K. Coco re: same (.2).	<u>0.50</u>	<u>272.50</u>
TOTAL			<u>2.30</u>	<u>\$1,463.50</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.20	198.00
ROGOFF, ADAM C	PARTNER	1.20	1,128.00
BLANK, STEPHEN	ASSOCIATE	<u>0.70</u>	<u>381.50</u>
TOTAL		<u>2.10</u>	<u>\$1,707.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/13	ROGOFF, ADAM C	Review email from L. Huges re asset sales; email D. Tobin re same.	0.10	94.00
09/17/13	ROGOFF, ADAM C	Coordinate w/B. Resnick on weekly calls with debtor.	0.10	94.00
09/18/13	BLANK, STEPHEN	Calls with M. McGreal re: additional filings (.2); draft emails to A. Rogoff et al re: same (.5).	0.70	381.50
09/18/13	MAYER, THOMAS MOERS	Call with M. Huebner re offer being made to Peabody by UMWA and Debtors.	0.20	198.00
09/23/13	ROGOFF, ADAM C	Emails w/M. McGreal on creditor payment schedule; email G. Plotko re same.	0.10	94.00
09/24/13	ROGOFF, ADAM C	Emails w/K. Coco re ordinary course sales; email G. Plotko re same.	0.10	94.00
09/30/13	ROGOFF, ADAM C	Emails to/from M. Huebner and call M. Huebner re Peabody status; review proposal.	0.50	470.00
09/30/13	ROGOFF, ADAM C	Review S. Blank email to UCC on status update and review attachments.	<u>0.30</u>	<u>282.00</u>
TOTAL			<u>2.10</u>	<u>\$1,707.50</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	5.10	5,049.00
LUTGENS, CHRISTINE	PARTNER	2.00	1,880.00
O'NEILL, P. BRADLEY	PARTNER	3.60	2,844.00
ROGOFF, ADAM C	PARTNER	8.30	7,802.00
PLOTKO, GREGORY G	SPEC COUNSEL	6.50	4,907.50
TAYLOR, JOEL M.	ASSOCIATE	0.40	298.00
BLANK, STEPHEN	ASSOCIATE	20.80	11,336.00
BECKER, BRYON	PARALEGAL	<u>0.40</u>	<u>114.00</u>
TOTAL		<u>47.10</u>	<u>\$34,230.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/13	ROGOFF, ADAM C	Email S. Blank to UCC re filed POR.	0.10	94.00
09/06/13	ROGOFF, ADAM C	Email to UCC re Disclosure Statement.	0.20	188.00
09/06/13	ROGOFF, ADAM C	Review UCC member emails re comments to draft POR.	0.60	564.00
09/09/13	BLANK, STEPHEN	Draft agenda (.1); talk to G. Plotko re: same (.6); draft update/send same (.3).	1.00	545.00
09/09/13	ROGOFF, ADAM C	Review S. Blank email to UCC on status.	0.20	188.00
09/10/13	LUTGENS, CHRISTINE	Attend part of Committee call.	1.00	940.00
09/10/13	O'NEILL, P. BRADLEY	Attend Professional's call (.4); attend Committee meeting (1.4); post-mortem with team (.2).	2.10	1,659.00
09/10/13	BLANK, STEPHEN	Emails re: scheduling Committee meeting (.2); prepare for UCC call (1.3); draft agenda for UCC (.3); email G. Plotko re: same (.1); attend pre-call professional call (.4).	2.40	1,308.00
09/10/13	BLANK, STEPHEN	Attend UCC call (1.4); post call (.1); draft nightly update (1.3).	2.80	1,526.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/10/13	ROGOFF, ADAM C	Prepare for UCC telephonic meeting.	0.70	658.00
09/10/13	ROGOFF, ADAM C	Participate in UCC telephonic meeting.	1.40	1,316.00
09/10/13	ROGOFF, ADAM C	Discussion w/ T. Mayer, B. O'Neill, S. Blank and G. Plotko re post UCC meeting coordination.	0.10	94.00
09/10/13	ROGOFF, ADAM C	Review revised UCC mtg agenda and coordinate w/ S. Blank and G. Plotko re same.	0.20	188.00
09/10/13	ROGOFF, ADAM C	Review S. Blank update to UCC and review attachments.	0.20	188.00
09/10/13	MAYER, THOMAS MOERS	Draft sub-issues list for discussion on Plan (.2); internal Patriot team meeting to discuss status of plan, disclosure statement, Knighthead term sheet, Houlihan liquidity analysis and Knighthead term sheet analysis (1.2); pre-call with professionals to go through meeting and sub-issues list (.4); lead telephonic Committee meeting on plan status, issues with Disclosure Statement (1.4); post-mortem with KL team (.1).	3.30	3,267.00
09/10/13	BECKER, BRYON	Assist in preparation for Committee call.	0.40	114.00
09/10/13	PLOTKO, GREGORY G	Participate in UCC call (1.4); post call discussion (.1); revise UCC update and emails to S. Blank (.3); review Sun Capital decision and discuss with A. Rogoff and S. Blank (.6).	2.40	1,812.00
09/10/13	PLOTKO, GREGORY G	discussion with S. Blank regarding UCC meeting agenda (.2); participate in pre-call with UCC professionals (.4).	0.70	528.50
09/12/13	ROGOFF, ADAM C	Review update email from S. Blank to UCC.	0.10	94.00
09/12/13	ROGOFF, ADAM C	Review S. Blank email to UCC on status update.	0.10	94.00
09/12/13	BLANK, STEPHEN	Email F. Vescio re: scheduling (.1); emails to UCC re: same (.1); call with D. Tobin re: same (.1); draft 9/10 minutes (1.4); draft nightly update (.1).	1.80	981.00
09/12/13	PLOTKO, GREGORY G	Revise update for UCC on status of case.	0.30	226.50
09/13/13	ROGOFF, ADAM C	Review status update emails from S. Blank to UCC professionals; emails w/M. Mazzucchi re same.	0.30	282.00
09/13/13	BLANK, STEPHEN	Call/emails with F. Vescio re: scheduling (.2); emails to Mazzucchi re: same (.1); email T. Mayer re: same (.1).	0.40	218.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/13	PLOTKO, GREGORY G	Revise email regarding Peabody pleadings (.3); emails w/S. Blank regarding coordinating timing of meetings (.3).	0.60	453.00
09/16/13	BLANK, STEPHEN	Draft nightly update (.7); send and review emails with E. Schnabel re: same (.2); email G. Plotko re: update (.1).	1.00	545.00
09/16/13	ROGOFF, ADAM C	Review S. Blank email update to UCC.	0.10	94.00
09/17/13	BLANK, STEPHEN	Draft update and send same to UCC.	0.20	109.00
09/17/13	ROGOFF, ADAM C	Review S. Blank email update to UCC.	0.20	188.00
09/18/13	BLANK, STEPHEN	Draft email to UCC re: additional filings; send same (.3); draft update of recent pleadings; send out same (.4); scheduling for UCC call (.1).	0.80	436.00
09/18/13	ROGOFF, ADAM C	Review S. Blank email update to UCC and review attachments.	0.40	376.00
09/18/13	ROGOFF, ADAM C	Emails w/S. Blank re UCC committee call prep and status of POR issues.	0.40	376.00
09/18/13	PLOTKO, GREGORY G	Draft e-mail to UCC regarding proposal presented by the Debtors and UMWA to Peabody.	0.40	302.00
09/19/13	PLOTKO, GREGORY G	Prepare for and participate in professionals call with Mesirov and HL.	0.30	226.50
09/19/13	BLANK, STEPHEN	Respond to J. Levine email re: DS (.2); draft agenda for 9/20 (1); draft update (.2); send supplemental update (.1); answer/send emails to M. McGreal re: new filing (.2).	1.70	926.50
09/20/13	LUTGENS, CHRISTINE	Attend Committee call.	1.00	940.00
09/20/13	ROGOFF, ADAM C	Participate in UCC telephonic committee call.	1.00	940.00
09/20/13	ROGOFF, ADAM C	Review status update emails from S. Blank to UCC and review attachments.	0.30	282.00
09/20/13	BLANK, STEPHEN	Prepare for UCC call (.4); attend UCC call (1.0); post-call (.3); draft nightly update (.2).	1.90	1,035.50
09/20/13	O'NEILL, P. BRADLEY	Prepare for Professionals call (.4); attend Committee call (1.0); post-mortem with team re same (.1).	1.50	1,185.00
09/20/13	MAYER, THOMAS MOERS	Attend telephonic Committee meeting to discuss status of exit capital raise and offers to Peabody (1.0); post-call conference with KL team (.3).	1.30	1,287.00
09/20/13	PLOTKO, GREGORY G	Participate in UCC call	1.00	755.00
09/20/13	TAYLOR, JOEL M.	Attend Committee call.	0.40	298.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/23/13	ROGOFF, ADAM C	Review S. Blank status update email to UCC and review attachments.	0.60	564.00
09/23/13	BLANK, STEPHEN	Draft nightly update (.5); draft and send supplemental update re: new filings (.5); emails with L. Hughes re; same (.1).	1.10	599.50
09/24/13	BLANK, STEPHEN	Draft nightly update (.6); send same (.1); email with F. Perillo re: scheduling (.1); draft 9/20 minutes (1.5).	2.30	1,253.50
09/24/13	ROGOFF, ADAM C	Review S. Blank email to UCC and review misc attachments.	0.40	376.00
09/25/13	ROGOFF, ADAM C	Review S. Blank's hearing update email to UCC and review misc attachments.	0.30	282.00
09/25/13	BLANK, STEPHEN	Draft agenda for 10/1 (.2); talk to D. Tobin re: same (.1); talk to G. Plotko re: same (1.); emails with A. Rogoff re: same (.2); talk with G. Plotko re; same (.1); draft nightly update and send same (.5).	1.20	654.00
09/26/13	BLANK, STEPHEN	Draft agenda (.1); draft 9/20 minutes (.5).	0.60	327.00
09/26/13	PLOTKO, GREGORY G	Review draft minutes for committee meeting provided by S. Blank.	0.40	302.00
09/27/13	PLOTKO, GREGORY G	Discuss and revise e-mail to UCC regarding case status update and discussed with T. Mayer; review responses from professionals.	0.40	302.00
09/27/13	ROGOFF, ADAM C	Review T. Mayer status update email to UCC on POR.	0.20	188.00
09/27/13	ROGOFF, ADAM C	Review T. Mayer and M. Mazzuchi emails on status report to UCC.	0.20	188.00
09/27/13	MAYER, THOMAS MOERS	Conference with S. Blank and Email to Committee re status of Peabody discussions, Knighthead investment (0.3); revise and dispatch after HL Comments (0.2).	0.50	495.00
09/30/13	BLANK, STEPHEN	Draft night update (.5); emails with G. Plotko re: same (.1); draft summary of Peabody offer for targeted update (.8); emails with G. Plotko re: same (.2).	<u>1.60</u>	<u>872.00</u>
TOTAL			<u>47.10</u>	<u>\$34,230.50</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.20	198.00
ROGOFF, ADAM C	PARTNER	0.40	376.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.70	528.50
BLANK, STEPHEN	ASSOCIATE	<u>0.30</u>	<u>163.50</u>
TOTAL		<u>1.60</u>	<u>\$1,266.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	PLOTKO, GREGORY G	Respond to questions from creditors.	0.20	151.00
09/09/13	BLANK, STEPHEN	Calls with creditor partners re: case status (.2); email with G. Plotko re: same (.1).	0.30	163.50
09/09/13	PLOTKO, GREGORY G	Discussion with S. Blank regarding proper responses to creditor inquiries regarding the plan; review follow up email re same.	0.30	226.50
09/10/13	MAYER, THOMAS MOERS	Call with E. Wagner re case issues.	0.20	198.00
09/11/13	ROGOFF, ADAM C	Call creditor re status of case.	0.20	188.00
09/25/13	ROGOFF, ADAM C	Call w/creditor re status of case.	0.20	188.00
09/27/13	PLOTKO, GREGORY G	Respond to questions from creditors.	<u>0.20</u>	<u>151.00</u>
TOTAL			<u>1.60</u>	<u>\$1,266.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE October 30, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	2.60	2,054.00
SCHULMAN, BRENDAN M.	SPEC COUNSEL	0.40	300.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.10	830.50
BLANK, STEPHEN	ASSOCIATE	9.60	5,232.00
DOVE, ANDREW	ASSOCIATE	15.10	10,117.00
BECKER, BRYON	PARALEGAL	<u>5.50</u>	<u>1,567.50</u>
TOTAL		<u>34.30</u>	<u>\$20,101.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/13	O'NEILL, P. BRADLEY	TCs w/M. McGreal, L. Long re: consultant retention (.5); draft email to Long (.2); CF w/Barber re: same (.3).	1.00	790.00
09/04/13	BLANK, STEPHEN	Review Mesirov fee application (1.4); calls with M. Kehl re: same (.3).	1.70	926.50
09/06/13	DOVE, ANDREW	Draft stipulation re retention of H5 (2.9); correspond w/ B. O'Neill re comments and revisions (.3); correspond w/ M. Fink of H5 re disinterestedness declaration (.4).	3.60	2,412.00
09/09/13	BLANK, STEPHEN	Review HS retention materials (.8); call to M. McGreal re: same (.1); email to M. Fink re: same (.1); respond to H5 email re: same (.2).	1.20	654.00
09/09/13	PLOTKO, GREGORY G	Revise stipulation regarding H5 retention with email to A. Dove.	0.50	377.50
09/10/13	BECKER, BRYON	File H5 retention app.	3.90	1,111.50
09/10/13	PLOTKO, GREGORY G	Review emails regarding H5 retention.	0.20	151.00
09/10/13	BECKER, BRYON	File H5 retention app.	0.10	28.50
09/11/13	BLANK, STEPHEN	Research re: H5 retention (.1); revenue H5 retention application (.8); talk to A. Dove re: same (.1).	1.00	545.00

PATRIOT COAL CORP. CREDITORS COMMITTEE October 30, 2013
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/11/13	BECKER, BRYON	Prepare for filing re H5 Application and motion to retain H5 (1.0); file re same (.2); coordinate service re same (.3).	1.50	427.50
09/11/13	DOVE, ANDREW	Finalize application materials for filing.	1.60	1,072.00
09/11/13	DOVE, ANDREW	Further prepare retention stipulation for filing.	1.20	804.00
09/11/13	DOVE, ANDREW	Draft motion to expedite stipulation regarding retention of e-discovery consultant.	2.40	1,608.00
09/17/13	DOVE, ANDREW	Confer w/ H5 regarding engagement terms.	0.60	402.00
09/17/13	DOVE, ANDREW	Draft stipulation regarding retention of e-discovery consultants.	3.40	2,278.00
09/19/13	BLANK, STEPHEN	Review Epiq fee statement and order (.2); call/email with T. Wuertz re: same (.2).	0.40	218.00
09/23/13	O'NEILL, P. BRADLEY	CFs w/A. Dove, S. Blank re: H5 retention.	0.20	158.00
09/24/13	O'NEILL, P. BRADLEY	Emails and TCs w/S. Blank, A. Dove re: H5 retention.	0.50	395.00
09/24/13	DOVE, ANDREW	Confer w/ H5 in preparation for hearing on retention (.2) and confer w/ S. Blank re same (.2); attend hearing by teleconference and confer w/ S. Blank retention issues addressed at hearing (1.0); confer w/ H5 re follow-up issues (.6); confer w/ S. Blank re form of order (.3).	2.30	1,541.00
09/24/13	PLOTKO, GREGORY G	Multiple discussions with A. Dove and S. Blank regarding H5 engagement (.4).	0.40	302.00
09/25/13	BLANK, STEPHEN	Call/email with G. Willard and A. Schisler re: template for Order (.1); draft H5 Order (2.1); calls and emails with T. Wertz re: epiq fee statement (.4); draft email to Court re: H5, emails with B. O'Neill and A. Dove re: same (.4).	3.00	1,635.00
09/25/13	BLANK, STEPHEN	Research local rules re: order submission (.2); revise H5 order per comments (.4); talk to B. Schulman re: H5 (.1); emails with L. Lorey re: order (.1); emails with G. Willard re: submission procedures (.2).	1.00	545.00
09/25/13	SCHULMAN, BRENDAN M.	Emails w/B. O'Neill and S. Blank re H5 retention.	0.40	300.00
09/25/13	O'NEILL, P. BRADLEY	Review form of order re: H5, CFs w/S. Zide re: same.	0.40	316.00
09/26/13	BLANK, STEPHEN	Emails with H5 et al re: retention (.3); review and send emails re: entered order (.3).	0.60	327.00

PATRIOT COAL CORP. CREDITORS COMMITTEE October 30, 2013
066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/26/13	O'NEILL, P. BRADLEY	CF and emails w/team re: H5 retention and case.	0.50	395.00
09/30/13	BLANK, STEPHEN	Review H5 appendix (.1); call with M. Fink re: same (.1); calls with G. Willard (.1); draft summary of Ogletree retention (.4).	0.70	381.50
TOTAL			<u>34.30</u>	<u>\$20,101.00</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.20	1,661.00
BLANK, STEPHEN	ASSOCIATE	13.60	7,412.00
BECKER, BRYON	PARALEGAL	<u>10.90</u>	<u>3,106.50</u>
TOTAL		<u>26.90</u>	<u>\$12,367.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/13	BLANK, STEPHEN	Emails to A. Rogoff and F. Aria re: August fee statement.	0.40	218.00
09/11/13	BLANK, STEPHEN	Review August fee statement for privilege and confidential information.	0.80	436.00
09/13/13	BLANK, STEPHEN	Review August fee statement for privilege and confidential information.	2.70	1,471.50
09/16/13	BLANK, STEPHEN	Review August fee statement for priv and confidential information (2.7); talk to B. Becker re: same (.1).	2.80	1,526.00
09/16/13	BECKER, BRYON	Conduct initial review of August invoice.	1.20	342.00
09/17/13	BLANK, STEPHEN	Review August fee statement for priv and confidential info (2.8); talk to G. Plotko re: same (.2).	3.00	1,635.00
09/17/13	PLOTKO, GREGORY G	Review monthly fee statement for privilege and compliance with UST regulations.	1.50	1,132.50
09/20/13	BECKER, BRYON	Review disbursements (.2); further review August invoice to ensure compliance w/ guidelines (.5).	0.70	199.50
09/23/13	BECKER, BRYON	Review August disbursements (.7); call w/ accounting re same (.1).	0.80	228.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/24/13	BECKER, BRYON	Review monthly disbursement charges to ensure compliance w/ guidelines (.6); examine backup re same (.3).	0.90	256.50
09/25/13	BECKER, BRYON	Review monthly fee statement to ensure compliance w/ guidelines (1.5); coordinate w/ accounting re same (.1); discuss w/ S. Blank re same (.1); further review August disbursement charges (.3).	2.00	570.00
09/25/13	BLANK, STEPHEN	Discuss August fee statement with G. Plotko (.2); review August fee statement for privilege and confidential information (1.9).	2.10	1,144.50
09/26/13	BECKER, BRYON	Review monthly fee statement to ensure compliance w/ guidelines (1.4); discussions w/ S. Blank re same (.2); review disbursements (.4).	2.00	570.00
09/26/13	BLANK, STEPHEN	Emails with A. Rogoff re: fee statement; talk to G. Plotko re: same (.2); talk to B. O'Neill re: same (.2); review fee statement for privilege and confidential information (.3).	0.70	381.50
09/26/13	ROGOFF, ADAM C	Review August fee statement.	0.10	94.00
09/26/13	PLOTKO, GREGORY G	Review monthly fee statement for privilege and compliance with guidelines.	0.70	528.50
09/27/13	BLANK, STEPHEN	Review August fee statement for privilege and confidential information.	0.40	218.00
09/27/13	BECKER, BRYON	Review August monthly fee statement (.9); discuss same w/ S. Blank (.1); coordinate re same w/ accounting (.1); prepare committee email (.5); discuss same w/ S. Blank (.1).	1.60	456.00
09/27/13	BECKER, BRYON	Coordinate w/ accounting re expenditures.	0.20	57.00
09/30/13	BECKER, BRYON	Draft August fee pleading (.8); discuss w/ S. Blank re same (.1); revise re S. Blank's comments (.4); prepare for filing (.1); coordinate service re same (.1).	1.50	427.50
09/30/13	BLANK, STEPHEN	Review August pleading (.4); talk with B. Becker re: same (.2); emails with A. Schisler re: filing August fee statement (.1).	0.70	381.50
09/30/13	ROGOFF, ADAM C	Review Fee Statement and email S. Blank re same.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>26.90</u>	<u>\$12,367.50</u>

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

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
BLANK, STEPHEN	ASSOCIATE	<u>2.50</u>	<u>1,362.50</u>
TOTAL		<u>2.70</u>	<u>\$1,550.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	ROGOFF, ADAM C	Finalize fee app and coordinate w/S. Blank re same.	0.20	188.00
09/04/13	BLANK, STEPHEN	Review 3rd interim fee statement.	2.40	1,308.00
09/17/13	BLANK, STEPHEN	Email F. Aria re: status of 3rd interim fee application.	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>2.70</u>	<u>\$1,550.50</u>

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

October 30, 2013
 Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.40	1,386.00
LUTGENS, CHRISTINE	PARTNER	2.40	2,256.00
O'NEILL, P. BRADLEY	PARTNER	18.20	14,378.00
ROGOFF, ADAM C	PARTNER	2.30	2,162.00
SCHULMAN, BRENDAN M.	SPEC COUNSEL	4.70	3,525.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.30	2,491.50
TAYLOR, JOEL M.	ASSOCIATE	156.30	116,443.50
ZIEGLER, MATTHEW C	ASSOCIATE	28.90	17,195.50
ELLIS, SELINA M	ASSOCIATE	31.30	20,971.00
BLANK, STEPHEN	ASSOCIATE	3.30	1,798.50
GRIBBON, SARA B	ASSOCIATE	71.40	34,629.00
DOVE, ANDREW	ASSOCIATE	8.90	5,963.00
BECKER, BRYON	PARALEGAL	<u>1.30</u>	<u>370.50</u>
TOTAL		<u>333.70</u>	<u>\$223,569.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/13	BLANK, STEPHEN	Emails with J. Taylor re: minutes.	0.20	109.00
09/02/13	TAYLOR, JOEL M.	Outline draft complaint.	3.30	2,458.50
09/02/13	TAYLOR, JOEL M.	Amend draft complaint.	3.00	2,235.00
09/03/13	TAYLOR, JOEL M.	Review Peabody documents (2.0); tag for second review (.9).	2.90	2,160.50
09/03/13	SCHULMAN, BRENDAN M.	Call from B. O'Neill re expert retention (0.2); review as-filed motion to compel (0.4); emails w/A. Dove re motion (0.2); review order concerning experts (0.3); emails w/A. Dove and G. Plotko re same (0.2); email H5 re motion papers (0.1).	1.40	1,050.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	ROGOFF, ADAM C	Meet w/ B. O'Neill re Peabody investigation and POR.	0.20	188.00
09/04/13	TAYLOR, JOEL M.	Legal research re: courses of action vs Peabody.	2.70	2,011.50
09/04/13	TAYLOR, JOEL M.	Review documents produced by Peabody.	3.60	2,682.00
09/04/13	TAYLOR, JOEL M.	Outline claims vs Peabody.	3.00	2,235.00
09/05/13	TAYLOR, JOEL M.	Legal research re: courses of action vs. Peabody (.8); review documents re: Peabody/Patriot financing (2.3).	3.10	2,309.50
09/05/13	TAYLOR, JOEL M.	Legal research re: potential causes of action.	2.90	2,160.50
09/05/13	TAYLOR, JOEL M.	Review documents produced by Peabody.	3.70	2,756.50
09/06/13	O'NEILL, P. BRADLEY	Review brief from Peabody (1); CF w/ A. Dove re: same (.3); TC w/ M. Russano re: same (.5); CF w/ A. Dove re: consultant (.2); review draft stip re: same (.3); TCF w/ M. Fink re: same (.4); TCF w/DPW re: doc request (.2); review mark up (.2); TC w/Cleary re: same (.2).	3.30	2,607.00
09/06/13	DOVE, ANDREW	Call w/ H5 re motion to compel.	0.50	335.00
09/08/13	DOVE, ANDREW	Review Peabody objection to motion to compel.	1.60	1,072.00
09/09/13	DOVE, ANDREW	Attend call w/ Mesirov, B. O'Neill re Mesirov workstreams (.2); revise draft stipulation re H5 retention per comments from B. O'Neill (.6); confer w/ S. Blank re same (.1); draft portion of response to Peabody objection (1.3).	2.10	1,407.00
09/09/13	LUTGENS, CHRISTINE	Conferences with J. Taylor re OPEB liabilities, ERISA claims in relation to Peabody litigation.	1.40	1,316.00
09/09/13	O'NEILL, P. BRADLEY	Review and revise stipulation (.9); CF w/A. Dove re same (.1).	1.00	790.00
09/09/13	O'NEILL, P. BRADLEY	Review Peabody response (1.9); draft reply (.3).	2.20	1,738.00
09/09/13	BLANK, STEPHEN	Review Patriot minutes for J. Taylor (2.5); calls with J. Taylor re: same (.2); draft email for J. Taylor re: same (.4).	3.10	1,689.50
09/09/13	ELLIS, SELINA M	Meet with J. Taylor re: background of case.	0.20	134.00
09/09/13	TAYLOR, JOEL M.	Meet with S. Ellis (.5); meet with B. O'Neill re case issues (.7); review Corporate records re: conversion to LLC (2).	3.90	2,905.50
09/09/13	TAYLOR, JOEL M.	Legal research re: potential causes of action.	3.50	2,607.50

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/13	TAYLOR, JOEL M.	Call with C. Lutgens re: legacy liabilities (.7); calls with G. Plotko re: legacy liabilities (.4); legal research re: conversion to LLC (.7).	1.80	1,341.00
09/10/13	GRIBBON, SARA B	Confer with A. Dove re legal research and next steps.	0.10	48.50
09/10/13	LUTGENS, CHRISTINE	J. Taylor re ERISA claims/legacy liabilities.	1.00	940.00
09/10/13	O'NEILL, P. BRADLEY	Revise reply re: Peabody (.7); CF w/A. Dove re: same (.2); TCF w/A. Dove, B. Schulman re: review (.5); emails re: Arch order (.2).	1.60	1,264.00
09/10/13	ELLIS, SELINA M	Meet with J. Taylor re research (1.7); research on potential causes of action (1.9).	3.60	2,412.00
09/10/13	TAYLOR, JOEL M.	Calls with C. Lutgens re: legacy liabilities (1); meetings with S. Ellis re: legal research (1.7); draft e-mail to Mesirov re: information needs (1).	3.70	2,756.50
09/10/13	SCHULMAN, BRENDAN M.	Review Peabody opposition brief and advise A. Dove and B. O'Neill re same (0.6); draft text re same (0.4); call w/B. O'Neill and A. Dove re motion to compel (0.3); emails D. Brassil re motion to compel (0.2).	1.50	1,125.00
09/10/13	DOVE, ANDREW	Further review response to Peabody objection.	3.20	2,144.00
09/10/13	PLOTKO, GREGORY G	Call w/ J. Taylor regarding information on consolidating balance sheets based upon the spinoff	0.50	377.50
09/10/13	DOVE, ANDREW	Revise response to Peabody objection per DPW comments (.8)	0.80	536.00
09/11/13	O'NEILL, P. BRADLEY	CFs w/A. Dove re: Arch discovery (.3); TCF w/Russano re: hearing (.2); revise reply (.3).	0.80	632.00
09/11/13	ELLIS, SELINA M	Legal research re potential causes of action (3.3); email to J. Taylor re: same (.1).	3.40	2,278.00
09/11/13	TAYLOR, JOEL M.	Review Morgan Stanley key documents (1); review AEP supply agreement key documents (1.3).	2.30	1,713.50
09/11/13	BECKER, BRYON	File reply to Peabody's Objection to Motion to Compel (.3); coordinate service re same (.2).	0.50	142.50
09/11/13	TAYLOR, JOEL M.	Review documents produced by Peabody.	3.90	2,905.50
09/12/13	O'NEILL, P. BRADLEY	Prepare for argument (1.4); emails re: Arch discovery (.2).	1.40	1,106.00
09/12/13	TAYLOR, JOEL M.	Review of pre/post spin (1.4); e-mail to B. O'Neill (.7); e-mails to Mesirov re: consolidating balance sheets (1).	3.10	2,309.50

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/12/13	TAYLOR, JOEL M.	Meet with S. Ellis re case issues (.4); review documents produced by Peabody (1.8); call with G. Plotko re: potential causes of action (.2).	2.40	1,788.00
09/12/13	TAYLOR, JOEL M.	Research re: potential causes of action.	3.30	2,458.50
09/13/13	ROGOFF, ADAM C	Review A. Dove email on Peabody investigation.	0.10	94.00
09/13/13	ROGOFF, ADAM C	Review Peabody pleading and S. Blank summary.	0.70	658.00
09/13/13	TAYLOR, JOEL M.	Outline potential claims (3.7); analyze relevant documents produced by Peabody (2).	3.90	2,905.50
09/13/13	O'NEILL, P. BRADLEY	Prepare for and argue Motion to Compel.	3.00	2,370.00
09/13/13	SCHULMAN, BRENDAN M.	Update on motion to compel from A. Dove (0.2); emails H5 re same (0.2).	0.40	300.00
09/13/13	TAYLOR, JOEL M.	E-mail Mesirov re: consolidating balance sheet.	0.30	223.50
09/13/13	TAYLOR, JOEL M.	Legal research re potential causes of action.	3.20	2,384.00
09/16/13	GRIBBON, SARA B	Prepare for and attend meeting with J. Taylor re review of documents produced by debtors (.6), phone call follow up re limited liability corporations (.1).	0.70	339.50
09/16/13	ELLIS, SELINA M	Conversations with J. Taylor re: research issues (.7); research re potential causes of action (2.0).	2.70	1,809.00
09/16/13	TAYLOR, JOEL M.	Draft schedule re: spin off transactions.	1.00	745.00
09/16/13	TAYLOR, JOEL M.	Review Spin transaction documents.	2.40	1,788.00
09/16/13	TAYLOR, JOEL M.	Review relevant documents produced by Peabody (1.8); calls/meetings with S. Ellis re same (1); Calls/meeting with S. Gribbon re same (.6).	3.40	2,533.00
09/16/13	GRIBBON, SARA B	Further review Eastern Coal Company records.	3.20	1,552.00
09/16/13	GRIBBON, SARA B	Review Eastern Coal Company Group corporate records.	3.00	1,455.00
09/16/13	GRIBBON, SARA B	Create template document for tracking review of Eastern Coal corporate records (.3), edit notes re same (.8).	1.10	533.50
09/17/13	GRIBBON, SARA B	Review Affinity Mining documents (1.9); review Appalachia Mine Services documents (1.3).	3.20	1,552.00
09/17/13	ELLIS, SELINA M	Meet with J. Taylor re: potential causes of action.	0.90	603.00

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

October 30, 2013
Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/17/13	TAYLOR, JOEL M.	Meetings/calls with S. Ellis re case status (1); review new documents produced by Peabody (.5).	1.50	1,117.50
09/17/13	O'NEILL, P. BRADLEY	Review Mesirov document requests (.3); email Mesirov re: same (.2); CF w/A. Dove re: same (.2).	0.70	553.00
09/17/13	GRIBBON, SARA B	Review and analyze documents re Eastern Coal Co. LLC.	2.20	1,067.00
09/17/13	GRIBBON, SARA B	Draft descriptions of relevant documents from Appalachia mine servicing.	1.20	582.00
09/17/13	ELLIS, SELINA M	Research on potential causes of action.	1.40	938.00
09/17/13	TAYLOR, JOEL M.	Research re: potential causes of action.	1.10	819.50
09/17/13	TAYLOR, JOEL M.	Further research re: potential causes of action (1.5); review documents re: potential causes of action (1.1).	2.60	1,937.00
09/17/13	ELLIS, SELINA M	Further research re potential causes of action.	3.00	2,010.00
09/17/13	TAYLOR, JOEL M.	Further research re: potential causes of action.	3.00	2,235.00
09/18/13	ELLIS, SELINA M	Speak with J. Taylor re:potential causes of action (.2); conduct potential causes of action research (2.1).	2.30	1,541.00
09/18/13	PLOTKO, GREGORY G	Draft email w/terms of proposed settlement to core group of professionals.	0.40	302.00
09/18/13	O'NEILL, P. BRADLEY	Review Peabody response to 105 motion.	0.90	711.00
09/18/13	GRIBBON, SARA B	Analyze documents from Patriot entities' production.	1.50	727.50
09/18/13	TAYLOR, JOEL M.	Legal research re potential causes of action.	2.10	1,564.50
09/18/13	PLOTKO, GREGORY G	Review briefing schedule for Declaratory Judgment action and review e-mail from S. Blank re same.	0.30	226.50
09/18/13	PLOTKO, GREGORY G	Review Peabody objection to patriot preliminary injunction motion.	0.30	226.50
09/18/13	TAYLOR, JOEL M.	E-mail re: consolidating balance sheet (.7); review subsidiary corporate records re: spin (1.4).	2.10	1,564.50
09/18/13	TAYLOR, JOEL M.	Analyze Peabody documents re: early spin planning (1.7); analyze documents re: liabilities/solvency (2).	3.70	2,756.50

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/19/13	ZIEGLER, MATTHEW C	Discuss research/investigation going forward w/ J. Taylor (1.9); coordinate w/ technology team to refine document review issue tagging (0.4); research re: application of potential causes of action (0.2).	2.50	1,487.50
09/19/13	PLOTKO, GREGORY G	Discussion with T. Mayer and emails with A. Rogoff and S. Blank regarding the Peabody settlement proposal and UCC conflict issues.	0.80	604.00
09/19/13	ZIEGLER, MATTHEW C	Review Peabody document production.	2.40	1,428.00
09/19/13	GRIBBON, SARA B	Edit to master document of relevant documents re Patriot entities.	2.00	970.00
09/19/13	TAYLOR, JOEL M.	Meet/calls with M. Ziegler re: document review/legal theories (1); call with G. Plotko re: Peabody review (.1); review Peabody documents (.8).	1.90	1,415.50
09/19/13	ROGOFF, ADAM C	Review T. Mayer email to UCC on Peabody status and review UCC replies.	0.30	282.00
09/19/13	MAYER, THOMAS MOERS	Conference with G. Plotko re Peabody (0.3), email to Committee, other than UMWA and 1974 Plan, laying out Patriot proposal to Peabody (0.2); follow-up email from/to M. McConnell re same (0.1).	0.60	594.00
09/19/13	GRIBBON, SARA B	Analyze documents from Patriot entities production.	3.30	1,600.50
09/19/13	TAYLOR, JOEL M.	Review legacy liability key documents binder (1.7); meet with S. Ellis re same (.3).	2.00	1,490.00
09/19/13	TAYLOR, JOEL M.	Analyze documents produced by Peabody re: Legacy liabilities.	3.70	2,756.50
09/19/13	TAYLOR, JOEL M.	Review public disclosures re: legacy liabilities.	1.60	1,192.00
09/19/13	GRIBBON, SARA B	Further review documents from Patriot entities production.	2.00	970.00
09/20/13	GRIBBON, SARA B	Edit master files re Black Walnut and Black Stallion Co.	1.50	727.50
09/20/13	TAYLOR, JOEL M.	Legal research re: potential causes of action (1.3); e-mails/document search re: D&O coverage (.6); review subsidiary corporate records re: spin transaction (2).	3.90	2,905.50
09/20/13	O'NEILL, P. BRADLEY	Review J. Taylor emails re: discovery issues; privileges.	0.40	316.00
09/20/13	O'NEILL, P. BRADLEY	Review motion to extend stay.	0.80	632.00
09/20/13	GRIBBON, SARA B	Review and analyze documents from Black Walnut Coal.	3.00	1,455.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/20/13	GRIBBON, SARA B	Review and analyze documents from Black Walnut Coal.	2.70	1,309.50
09/20/13	TAYLOR, JOEL M.	Research re: tolling fraudulent conveyance claim (2.3); e-mail to O'Neill re: same (.5).	2.80	2,086.00
09/20/13	TAYLOR, JOEL M.	Collect Peabody documents re: pre/post spin financing.	1.20	894.00
09/23/13	GRIBBON, SARA B	Meet with J. Taylor re next steps in Peabody/Eastern document review (.4); edit master list re Heritage corporate documents (2.0).	2.40	1,164.00
09/23/13	ZIEGLER, MATTHEW C	TC w/ J. Taylor re: Patriot production tagging and review previous tags.	0.30	178.50
09/23/13	ELLIS, SELINA M	Research re potential causes of action.	3.40	2,278.00
09/23/13	O'NEILL, P. BRADLEY	Review Patriot reply memo.	0.70	553.00
09/23/13	MAYER, THOMAS MOERS	Call with M. Huebner re status of discussions with Peabody and Arch.	0.30	297.00
09/23/13	TAYLOR, JOEL M.	Call with M. Ziegler re: document review protocol (.2); call with S. Ellis re: legal research (.2); meet with S. Gribbon re: pulling corporate records (.3); legal research re: potential causes of action (.7); edit outline of legal claims (1).	2.40	1,788.00
09/23/13	GRIBBON, SARA B	Review and analyze Heritage Coal corporate documents.	3.50	1,697.50
09/23/13	ELLIS, SELINA M	Speak with J. Taylor re: research (.1); research legislative history of Delaware LLC Act (1.3).	1.40	938.00
09/23/13	TAYLOR, JOEL M.	Legal research re: potential causes of action.	2.70	2,011.50
09/23/13	TAYLOR, JOEL M.	Review Peabody documents/financial records.	3.40	2,533.00
09/23/13	GRIBBON, SARA B	Review and analyze documents re Eastern document review.	2.90	1,406.50
09/24/13	GRIBBON, SARA B	Call with J. Taylor re Patriot entity documents (.1), revise summaries of Martinka Coal and North Page (1.4).	1.50	727.50
09/24/13	ZIEGLER, MATTHEW C	Review Peabody document production.	3.90	2,320.50
09/24/13	ZIEGLER, MATTHEW C	Further review Peabody document production.	3.90	2,320.50
09/24/13	ZIEGLER, MATTHEW C	Additional review of Peabody document production.	0.10	59.50
09/24/13	ROGOFF, ADAM C	Review status update email from S. Blank re Peabody discussions.	0.20	188.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/24/13	MAYER, THOMAS MOERS	Calls with B. Resnick, M. Huebner re Peabody negotiations (0.2); communications w/ G. Crandall re same (0.1).	0.30	297.00
09/24/13	ELLIS, SELINA M	Research on potential causes of action.	3.20	2,144.00
09/24/13	TAYLOR, JOEL M.	E-mails re: D&O policies (.3); review Coal Sales contracts (.6).	0.90	670.50
09/24/13	SCHULMAN, BRENDAN M.	Confer w/A. Dove and B. O'Neill re privilege log (0.4); email J. Taylor re privilege issue (0.2).	0.60	450.00
09/24/13	DOVE, ANDREW	Correspond w/ M. Russano re privilege issues (.4) and confer w/ J. Taylor re same (.3).	0.70	469.00
09/24/13	GRIBBON, SARA B	Review and analyze Martinka Coal Company documents.	3.20	1,552.00
09/24/13	GRIBBON, SARA B	Review and analyze North Page documents.	2.90	1,406.50
09/24/13	TAYLOR, JOEL M.	Review Patriot documents tagged for second review (3.2); e-mails re: privileged issues (.7).	3.90	2,905.50
09/24/13	TAYLOR, JOEL M.	Review Patriot Financial records tagged for second review.	3.70	2,756.50
09/25/13	GRIBBON, SARA B	Review and analyze Mountain View (2.1) and Pine Ridge (1.0) corporate records.	3.10	1,503.50
09/25/13	ZIEGLER, MATTHEW C	Meet w/ B. O'Neill, J. Taylor, A. Dove to discuss Peabody investigation and production (0.9); coordinate w/ IT support to streamline review (0.2).	1.10	654.50
09/25/13	O'NEILL, P. BRADLEY	CF w/J. Taylor, A. Dove, M. Ziegler re: factual review.	0.90	711.00
09/25/13	MAYER, THOMAS MOERS	Call with G. Crandall re sensitivity of Peabody negotiations.	0.20	198.00
09/25/13	TAYLOR, JOEL M.	Review documents of interest (3.4); confer with M. Ziegler re same (.3); meet with S. Ellis re: legal research re potential causes of action (.2).	3.90	2,905.50
09/25/13	ELLIS, SELINA M	Speak with J. Taylor re potential causes of action (.5); research on same (1.3); research on same (1.9).	3.70	2,479.00
09/25/13	TAYLOR, JOEL M.	Draft claims narrative.	3.80	2,831.00
09/26/13	ZIEGLER, MATTHEW C	Review Peabody production (3.0); coordinate production w/ technology services (0.1); confer w/ J. Taylor re production and developing theories (0.5).	3.60	2,142.00

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

October 30, 2013
 Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/26/13	TAYLOR, JOEL M.	Draft claims narrative (1.8); review Patriot documents tagged for followup review (2).	3.80	2,831.00
09/26/13	ZIEGLER, MATTHEW C	Further review Peabody production.	1.50	892.50
09/26/13	SCHULMAN, BRENDAN M.	Confer w/M. Fink re engagement issues; review revised engagement appendix and provide comments.	0.40	300.00
09/26/13	O'NEILL, P. BRADLEY	Review extension of stay pleadings.	0.50	395.00
09/26/13	TAYLOR, JOEL M.	Select documents for key document binders (3); confer with M. Ziegler re same (.5).	3.50	2,607.50
09/27/13	ZIEGLER, MATTHEW C	Review Peabody document production.	3.90	2,320.50
09/27/13	ZIEGLER, MATTHEW C	Further review Peabody document production (2.0); discuss production items w/ J. Taylor (0.3); coordinate w/ technology services re: misc. production-related requests (0.3).	2.60	1,547.00
09/27/13	GRIBBON, SARA B	Review and analyze Peabody Coal Company LLC corporate records.	3.70	1,794.50
09/27/13	BECKER, BRYON	Review digital documents re Peabody Spinoff (.3); produce copies for J. Taylor re same (.5).	0.80	228.00
09/27/13	ZIEGLER, MATTHEW C	Further discuss Peabody production and theories w/ J. Taylor.	0.20	119.00
09/27/13	TAYLOR, JOEL M.	Review historic valuations of Patriot subsidiary assets (1.6); calls with M. Ziegler re same (.5); review Patriot documents of interest (1.5).	3.60	2,682.00
09/27/13	SCHULMAN, BRENDAN M.	Review order regarding discovery and provide comments to A. Dove and B. O'Neill (0.3); email w/D. Brassil re discovery process (0.1).	0.40	300.00
09/27/13	TAYLOR, JOEL M.	Analyzing Patriot historic financial statements/projections.	3.00	2,235.00
09/27/13	TAYLOR, JOEL M.	Review internal restructuring documents.	2.70	2,011.50
09/27/13	TAYLOR, JOEL M.	Further review internal restructuring documents.	1.30	968.50
09/29/13	GRIBBON, SARA B	Summarize Mountain View and Pine Ridge Coal corporate documents.	2.50	1,212.50
09/29/13	GRIBBON, SARA B	Review and analyze Pine Ridge Coal corporate documents.	2.60	1,261.00
09/30/13	GRIBBON, SARA B	Edits to summary of Peabody Co documents.	2.00	970.00
09/30/13	ZIEGLER, MATTHEW C	Review Peabody document production.	2.90	1,725.50
09/30/13	PLOTKO, GREGORY G	Review settlement terms (.5); revise e-mail summarizing the potential counterproposals (.5).	1.00	755.00

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

October 30, 2013
Invoice No. 632334

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/30/13	TAYLOR, JOEL M.	Review case laws re potential causes of action (1); integrate Patriot documents into key doc binders (.4); analyze key documents (1.8).	3.20	2,384.00
09/30/13	ELLIS, SELINA M	Research on potential causes of action.	2.10	1,407.00
09/30/13	ROGOFF, ADAM C	Prepare email to UCC professionals re Peabody status; emails G. Plotko and S. Blank re same.	0.50	470.00
09/30/13	ROGOFF, ADAM C	Emails to/from T. Mayer re Peabody status.	0.30	282.00
09/30/13	GRIBBON, SARA B	Calls with J. Taylor re documents re potential causes of action (.1), review and analyze Peabody Coal Co. documents (3.6).	3.70	1,794.50
09/30/13	GRIBBON, SARA B	Summarize Eastern Associate corporate documents.	3.00	1,455.00
09/30/13	GRIBBON, SARA B	Summarize Pine Ridge documents (1.2), finalize summary of LLC documents (2.0), coordinate binder production and document management of same (.5).	3.70	1,794.50
09/30/13	TAYLOR, JOEL M.	Review Peabody documents identified by M. Ziegler.	3.50	2,607.50
09/30/13	TAYLOR, JOEL M.	Review key documents re: Financing (2.6); update section of claims narrative (.9).	3.50	2,607.50
TOTAL			<u>333.70</u>	<u>\$223,569.50</u>

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

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.20	188.00
BLANK, STEPHEN	ASSOCIATE	<u>0.40</u>	<u>218.00</u>
TOTAL		<u>0.60</u>	<u>\$406.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/18/13	BLANK, STEPHEN	Review M. McGreal email re: coal sale contracts.	0.10	54.50
09/23/13	ROGOFF, ADAM C	Review MOR.	0.20	188.00
09/26/13	BLANK, STEPHEN	Draft email re: coal sale contract report; email G. Plotko re: same.	0.20	109.00
09/30/13	BLANK, STEPHEN	Review insurance report.	<u>0.10</u>	<u>54.50</u>
TOTAL			<u>0.60</u>	<u>\$406.00</u>

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

October 30, 2013
 Invoice No. 632334

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>2.40</u>	<u>1,308.00</u>
TOTAL		<u>4.30</u>	<u>\$2,835.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/13	BLANK, STEPHEN	Review Debt wire article re: decl judgment appeal (.1); review decl judgment appeal (.1); draft summary of decl judgment action answer and counterclaim (1.1); email to UCC re: same (.1); calls/emails re: same with G. Plotko (.3).	1.70	926.50
09/13/13	PLOTKO, GREGORY G	Review debtwire article on appeal with decl judgment action (.1); emails w/S. Blank re same (.2); review appeal documents (.7).	1.00	755.00
09/17/13	BLANK, STEPHEN	Call with D. Tobin re: decl. judgment action.	0.20	109.00
09/17/13	ROGOFF, ADAM C	Review G. Plotko email re Peabody discussions.	0.10	94.00
09/18/13	BLANK, STEPHEN	Review Court of Appeals scheduling order; draft email re: same.	0.30	163.50
09/18/13	ROGOFF, ADAM C	Coordination and emails w/ G. Plotko re Peabody settlement discussions and coordination with UCC.	0.40	376.00
09/23/13	BLANK, STEPHEN	Review summons in declaratory judgment action.	0.20	109.00
09/23/13	PLOTKO, GREGORY G	Review summons in declaratory judgement action and discuss with S. Blank.	<u>0.40</u>	<u>302.00</u>
TOTAL			<u>4.30</u>	<u>\$2,835.00</u>

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

October 30, 2013
Invoice No. 632334

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.70	553.00
DOVE, ANDREW	ASSOCIATE	<u>3.10</u>	<u>2,077.00</u>
TOTAL		<u>3.80</u>	<u>\$2,630.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/13	DOVE, ANDREW	Review and comment of Rule 2004 motions and subpoenas drafted by DPW.	2.40	1,608.00
09/03/13	O'NEILL, P. BRADLEY	Review Arch and Arch Light subpoenas	0.70	553.00
09/09/13	DOVE, ANDREW	Review and comment on draft consent order with Arch (.6) and circulate to DPW (.1).	<u>0.70</u>	<u>469.00</u>
TOTAL			<u>3.80</u>	<u>\$2,630.00</u>

Time Detail for October 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

November 26, 2013

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

When remitting,
please reference:

Invoice Number: 635349
066250

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

FEES	\$399,793.00
DISBURSEMENTS AND OTHER CHARGES	<u>7,104.24</u>
INVOICE TOTAL	<u>\$406,897.24</u>

Amounts due may be remitted by wire transfer.

Bank: Citibank, N.A.
153 East 53rd Street, 23rd Floor New York, N.Y. 10022
ABA No: 021000089
Account Name: Kramer Levin Naftalis & Frankel LLP Account AR
Account No.: 4979206709
Reference: Invoice No. 635349
Attention: Joseph Scotto (212) 559-6338

**TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.
DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339**

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

November 26, 2013
Invoice No. 635349

SUMMARY OF SERVICES

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

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

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

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

November 26, 2013
 Invoice No. 635349

DETAIL OF SERVICES

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

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

November 26, 2013
Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

November 26, 2013
Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

November 26, 2013
Invoice No. 635349

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.40	302.00
BLANK, STEPHEN	ASSOCIATE	<u>0.80</u>	<u>436.00</u>
TOTAL		<u>1.70</u>	<u>\$1,208.00</u>

DETAIL OF SERVICES

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

November 26, 2013
Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

November 26, 2013
Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

November 26, 2013
Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

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

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

November 26, 2013
Invoice No. 635349

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

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

November 26, 2013
 Invoice No. 635349

SUMMARY OF SERVICES

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

DETAIL OF SERVICES

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

Time Detail for November 2013

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
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 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>

Time Detail for December 2013

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.

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 DRAFT
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 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. Deinstag (.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>

EXHIBIT E

Expense Records for the Monthly Fee Statements

Expense Detail for August 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

September 27, 2013

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

When remitting,
please reference:

Invoice Number: 630462
066250

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

DISBURSEMENTS AND OTHER CHARGES 24,364.62

Amounts due may be remitted by wire transfer.

Bank: Citibank, N.A.
153 East 53rd Street, 23rd Floor New York, N.Y. 10022
ABA No: 021000089
Account Name: Kramer Levin Naftalis & Frankel LLP Account AR
Account No.: 4979206709
Reference: Invoice No. 630462
Attention: Joseph Scotto (212) 559-6338

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

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

TAX ID# 13-1944339

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

September 27, 2013
Invoice No. 630462

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

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

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

September 27, 2013
Invoice No. 630462

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

September 27, 2013
Invoice No. 630462

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

September 27, 2013
Invoice No. 630462

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/14/13	LEXIS/NEXIS ON-LINE RESEARCH	459.59
08/21/13	LEXIS/NEXIS ON-LINE RESEARCH	79.92
08/22/13	LEXIS/NEXIS ON-LINE RESEARCH	57.85
08/26/13	LEXIS/NEXIS ON-LINE RESEARCH	59.95
08/26/13	LEXIS/NEXIS ON-LINE RESEARCH	179.84
08/27/13	LEXIS/NEXIS ON-LINE RESEARCH	39.97
08/28/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>323.92</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$1,771.04
08/02/13	MESSENGER/COURIER FEDEX	40.32
08/06/13	MESSENGER/COURIER FEDEX	12.09
08/22/13	MESSENGER/COURIER FEDEX	33.55
08/29/13	MESSENGER/COURIER FEDEX	<u>25.86</u>
	TOTAL MESSENGER/COURIER FEDEX	\$111.82
08/19/13	OUT-OF-TOWN TRAVEL – AIRFARE	932.30
08/19/13	OUT-OF-TOWN TRAVEL – HOTEL	246.95
08/20/13	OUT-OF-TOWN TRAVEL – MEAL	<u>20.00</u>
	TOTAL OUT-OF-TOWN TRAVEL	\$1,199.25
08/28/13	CORP. SVC. FILING FEES	<u>138.43</u>
	TOTAL CORP. SVC. FILING FEES	\$138.43
08/08/13	BLOOMBERG LAW RETRIEVAL FEES	26.02
08/08/13	BLOOMBERG LAW RETRIEVAL FEES	<u>0.87</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$26.89
08/21/13	TRANSCRIPT FEES	<u>124.80</u>
	TOTAL TRANSCRIPT FEES	\$124.80

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

September 27, 2013
Invoice No. 630462

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

Expense Detail for September 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

October 28, 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: 632334
066250

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

DISBURSEMENTS AND OTHER CHARGES 31,836.60

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. 632334
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

October 28, 2013
Invoice No. 632334

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	2,867.80
RESEARCH SERVICES	196.00
CONFERENCE CALLS	343.10
WESTLAW ON-LINE RESEARCH	20,304.44
LEXIS/NEXIS ON-LINE RESEARCH	4,703.24
MESSENGER/COURIER – FEDEX	41.24
OUT-OF-TOWN TRAVEL	1,915.16
DOCUMENT RETRIEVAL FEES – PACER	678.00
BLOOMBERG LAW RETRIEVAL FEES	53.19
TRANSCRIPT FEES	75.60
DATA HOSTING CHARGES	<u>658.83</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$31,836.60</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/02/13	PHOTOCOPYING	2.40
09/03/13	PHOTOCOPYING	0.60
09/03/13	PHOTOCOPYING	6.30
09/03/13	PHOTOCOPYING	65.30
09/09/13	PHOTOCOPYING	0.60
09/09/13	PHOTOCOPYING	6.20
09/09/13	PHOTOCOPYING	0.40
09/09/13	PHOTOCOPYING	1,456.20

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 28, 2013
Invoice No. 632334

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/09/13	PHOTOCOPYING	521.90
09/09/13	PHOTOCOPYING	226.00
09/10/13	PHOTOCOPYING	6.80
09/10/13	PHOTOCOPYING	9.60
09/10/13	PHOTOCOPYING	6.30
09/10/13	PHOTOCOPYING	4.20
09/10/13	PHOTOCOPYING	58.20
09/12/13	PHOTOCOPYING	0.30
09/12/13	PHOTOCOPYING	0.60
09/12/13	PHOTOCOPYING	0.20
09/13/13	PHOTOCOPYING	0.10
09/16/13	PHOTOCOPYING	0.20
09/16/13	PHOTOCOPYING	0.40
09/19/13	PHOTOCOPYING	0.10
09/19/13	PHOTOCOPYING	5.60
09/19/13	PHOTOCOPYING	239.10
09/20/13	PHOTOCOPYING	3.40
09/20/13	PHOTOCOPYING	2.10
09/24/13	PHOTOCOPYING	11.40
09/24/13	PHOTOCOPYING	0.20
09/25/13	PHOTOCOPYING	3.20
09/25/13	PHOTOCOPYING	1.20
09/25/13	PHOTOCOPYING	98.00
09/26/13	PHOTOCOPYING	2.20
09/26/13	PHOTOCOPYING	5.20
09/27/13	PHOTOCOPYING	35.20
09/27/13	PHOTOCOPYING	40.80
09/30/13	PHOTOCOPYING	25.40
09/30/13	PHOTOCOPYING	13.30

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 28, 2013
Invoice No. 632334

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/30/13	PHOTOCOPYING	8.60
	TOTAL PHOTOCOPYING	\$2,867.80
09/12/13	RESEARCH SERVICES	28.00
09/17/13	RESEARCH SERVICES	14.00
09/23/13	RESEARCH SERVICES	28.00
09/24/13	RESEARCH SERVICES	112.00
09/25/13	RESEARCH SERVICES	14.00
	TOTAL RESEARCH SERVICES	\$196.00
09/03/13	CONFERENCE CALLS	10.53
09/10/13	CONFERENCE CALLS	55.35
09/10/13	CONFERENCE CALLS	277.22
	TOTAL CONFERENCE CALLS	\$343.10
09/02/13	WESTLAW ON-LINE RESEARCH	694.29
09/03/13	WESTLAW ON-LINE RESEARCH	3,972.41
09/04/13	WESTLAW ON-LINE RESEARCH	933.10
09/05/13	WESTLAW ON-LINE RESEARCH	1,340.23
09/09/13	WESTLAW ON-LINE RESEARCH	818.11
09/10/13	WESTLAW ON-LINE RESEARCH	21.40
09/11/13	WESTLAW ON-LINE RESEARCH	140.09
09/12/13	WESTLAW ON-LINE RESEARCH	505.15
09/12/13	WESTLAW ON-LINE RESEARCH	4.88
09/13/13	WESTLAW ON-LINE RESEARCH	3,332.80
09/17/13	WESTLAW ON-LINE RESEARCH	61.09
09/17/13	WESTLAW ON-LINE RESEARCH	3,159.66
09/18/13	WESTLAW ON-LINE RESEARCH	342.37
09/20/13	WESTLAW ON-LINE RESEARCH	1,948.41

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 28, 2013
Invoice No. 632334

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/23/13	WESTLAW ON-LINE RESEARCH	594.17
09/23/13	WESTLAW ON-LINE RESEARCH	1,924.12
09/30/13	WESTLAW ON-LINE RESEARCH	<u>512.16</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$20,304.44
09/10/13	LEXIS/NEXIS ON-LINE RESEARCH	515.41
09/11/13	LEXIS/NEXIS ON-LINE RESEARCH	484.62
09/11/13	LEXIS/NEXIS ON-LINE RESEARCH	81.78
09/16/13	LEXIS/NEXIS ON-LINE RESEARCH	714.58
09/17/13	LEXIS/NEXIS ON-LINE RESEARCH	321.08
09/23/13	LEXIS/NEXIS ON-LINE RESEARCH	431.41
09/24/13	LEXIS/NEXIS ON-LINE RESEARCH	346.51
09/24/13	LEXIS/NEXIS ON-LINE RESEARCH	487.34
09/25/13	LEXIS/NEXIS ON-LINE RESEARCH	339.17
09/30/13	LEXIS/NEXIS ON-LINE RESEARCH	<u>981.34</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$4,703.24
09/11/13	MESSENGER/COURIER – FEDEX	17.34
09/11/13	MESSENGER/COURIER – FEDEX	<u>23.90</u>
	TOTAL MESSENGER/COURIER – FEDEX	\$41.24
09/12/13	OUT-OF-TOWN TRAVEL – FLIGHT	1,612.05
09/12/13	OUT-OF-TOWN TRAVEL – HOTEL	<u>303.11</u>
	TOTAL OUT-OF-TOWN TRAVEL	\$1,915.16
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	30.60
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	7.00
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	236.10
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	54.80

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 28, 2013
Invoice No. 632334

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	271.70
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	45.20
09/30/13	DOCUMENT RETRIEVAL FEES – PACER	<u>32.60</u>
	TOTAL DOCUMENT RETRIEVAL FEES – PACER	\$678.00
09/20/13	BLOOMBERG LAW RETRIEVAL FEES	2.28
09/20/13	BLOOMBERG LAW RETRIEVAL FEES	19.91
09/20/13	BLOOMBERG LAW RETRIEVAL FEES	18.49
09/20/13	BLOOMBERG LAW RETRIEVAL FEES	11.64
09/20/13	BLOOMBERG LAW RETRIEVAL FEES	<u>0.87</u>
	TOTAL BLOOMBERG LAW RETRIEVAL FEES	\$53.19
09/27/13	TRANSCRIPT FEES	37.20
09/27/13	TRANSCRIPT FEES	<u>38.40</u>
	TOTAL TRANSCRIPT FEES	\$75.60
09/30/13	DATA HOSTING CHARGES	46.18
09/30/13	DATA HOSTING CHARGES	<u>612.65</u>
	TOTAL DATA HOSTING CHARGES	\$658.83
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$31,836.60</u>

Expense Detail for October 2013

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

November 25, 2013

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

When remitting,
please reference:

Invoice Number: 635349
066250-00001

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

DISBURSEMENTS AND OTHER CHARGES 7,104.24

Amounts due may be remitted by wire transfer.

Bank: Citibank, N.A.
153 East 53rd Street, 23rd Floor New York, N.Y. 10022
ABA No: 021000089
Account Name: Kramer Levin Naftalis & Frankel LLP Account AR
Account No.: 4979206709
Reference: Invoice No. 635349
Attention: Joseph Scotto (212) 559-6338

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

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

TAX ID# 13-1944339

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001

November 25, 2013
Invoice No. 635349

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

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

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001

November 25, 2013
Invoice No. 635349

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

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001

November 25, 2013
Invoice No. 635349

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

Expense Detail for November 2013

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>

Expense Detail for December 2013

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>