

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

<p>In re:</p> <p style="text-align: center;">Patriot Coal Corporation, <i>et al.</i>,</p> <p style="text-align: center;">Debtors.</p>	<p>Chapter 11 Case No. 12-51502-659 (Jointly Administered)</p> <p>Objection Deadline: February 17, 2014 at 4:00 p.m. (prevailing Central Time)</p> <p>Hearing Date: March 25, 2014 at 10:00 a.m. (prevailing Central Time)</p>
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**SUMMARY OF FINAL FEE APPLICATION OF GCG,
INC., AS ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR
ALLOWANCE OF COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD OF JULY 9, 2012 THROUGH DECEMBER 31, 2013¹**

Name of Applicant:		GCG, Inc.
Role in the Case:		Administrative Agent for Debtors and Debtors in Possession
Date of Retention:		August 2, 2012, <i>nunc pro tunc</i> to July 9, 2012
Date Case Filed:		July 9, 2012
Date Services Commenced:		July 9, 2012
Current Application Period:		July 9, 2012 through December 31, 2013
Total Amount of Compensation Sought as Actual, Reasonable, and Necessary:		\$736,256.60

¹ Terms used but not defined herein shall have the definitions ascribed to such terms in the *Final Fee Application of GCG, Inc., as Administrative Agent for the Debtors, for Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of July 9, 2012 Through December 31, 2013*.

Total Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for Applicable Period:		\$3,402.73
Total Amount Requested		\$739,659.33
Voluntary Reductions Taken		\$11,936.74
Total Amount Requested after Voluntary Reduction		\$727,722.59
Total Amount of Fees Held Back:		\$43,195.08
Total Amount of Fees and Expenses Paid as Actual, Reasonable, and Necessary:		\$483,271.61
Total Compensation Requested, But Not Yet Received:		\$244,450.98
Total Compensation and Expense Previously Requested:		\$386,134.49
Total Compensation and Expenses Previously Awarded:		\$386,134.49

This is an: interim final application.

**SUMMARY OF FEE STATEMENTS BY GCG, INC.
FOR THE PERIOD JULY 9, 2012 THROUGH DECEMBER 31, 2013**

Time Period	Date Filed and ECF No.	Total Fees Sought for Approval	Total Expenses Sought for Approval	Total Amount Requested	Voluntary Reductions	Total Amount Requested After Reductions	Amount Approved by Court	Total Fees Held Back	Paid Fees and Expenses	Total Outstanding Payment
7/9/12- 9/30/12 First Interim	11/16/12 [ECF No. 1582]	\$346,695.10	\$3,388.47	\$350,083.57	(\$3,151.06)	\$346,932.51	\$346,932.51	N/A	\$346,932.51	\$0.00
10/1/12-1/31/13 Second Interim	4/15/13 [ECF No. 3640]	\$11,602.90	\$0.00	\$11,602.90	\$0.00	\$11,602.90	\$11,602.90	N/A	\$11,602.90	\$0.00
2/1/13 - 7/31/13 Third Interim	09/05/13 [ECF No. 4587]	\$36,370.50	\$14.26	\$36,384.76	(\$8,785.68)	\$27,599.08	\$27,599.08	N/A	\$27,599.08	\$0.00
8/1/13 – 8/31/13	09/20/13 [ECF No. 4668]	\$9,914.20	\$0.00	\$9,914.20	N/A	\$9,914.20	N/A	(\$1,982.84)	\$7,931.36	\$1,982.84
9/1/13 – 9/30/13	10/18/13 [ECF No. 4818]	\$57,087.50	\$0.00	\$57,087.50	N/A	\$57,087.50	N/A	(\$11,417.50)	\$45,670.00	\$11,417.50
10/1/13 – 10/31/13	11/20/13 [ECF No. 5020]	\$54,419.70	\$0.00	\$54,419.70	N/A	\$54,419.70	N/A	(\$10,883.94)	\$43,535.76	\$10,883.94
11/1/13 – 11/30/13	1/23/14 [ECF No. 5251]	\$94,554.00	\$0.00	\$94,554.00	N/A	\$94,554.00	N/A	(\$18,910.80)	\$0.00	\$94,554.00
12/1/13 – 12/31/13	N/A	\$125,612.70	\$0.00	\$125,612.70	N/A	\$125,612.70	N/A	N/A	\$0.00	\$125,612.70
Total		\$736,256.60	\$3,402.73	\$739,659.33	\$11,936.74	\$727,722.59	\$386,134.49		\$483,271.61	\$244,450.98

SUMMARY OF FEES BY TIMEKEEPER

PCX - Patriot Coal Corporation, et al.
(July 9, 2012 - December 31, 2013)

1. Claims Analysis/Advanced Reconciliation

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.2	\$40.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	0.6	\$120.00
Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	\$175.00	0.5	\$87.50
Gargan, Kimberly	Project Manager I	\$122.00	184.7	\$22,533.40
Grover, Kevin	Project Manager II	\$122.00	3.2	\$390.40
Moodie, Alison	Project Supervisor	\$77.00	7.8	\$600.60
Total Claims Analysis/Advanced Reconciliation			197.0	\$23,771.90

2. Distribution

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Shaer, Karen	Sr. Executive Vice President & General Counsel	\$200.00	3.0	\$600.00
Friedman, Scott	Ass't Director, Bankruptcy	\$200.00	1.8	\$360.00
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	14.1	\$2,820.00
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	0.5	\$100.00
Rentzeperis, Thomas	Ass't VP Systems, Technology	\$200.00	2.4	\$480.00
Aitala, Gaetano S.	Director, Banking	\$200.00	0.5	\$100.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	8.1	\$1,620.00
Palillo, Ann	Director, Fraud Prevention	\$200.00	4.5	\$900.00
Kuveke, Kenneth	Sr. Director, Banking and Distribution	\$200.00	5.2	\$1,040.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	15.1	\$3,020.00
Rung, Christopher	Ass't Director, Banking	\$180.00	0.8	\$144.00
Devane, Edward	Sr. Project Manager, Bankruptcy	\$175.00	1.2	\$210.00
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	22.3	\$3,902.50
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	3.8	\$665.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	6.1	\$1,067.50
Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	\$175.00	0.5	\$87.50
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	0.5	\$87.50
Gangakhedkar, Umesh V.	Sr. Systems Project Manager	\$140.00	2.5	\$350.00
Nyman, Deborah S.	Sr. Systems Project Manager	\$140.00	5.7	\$798.00
Gleeson, Patrick	Bankruptcy Consultant I	\$122.00	4.1	\$500.20
Sinha, Dewrat	Bankruptcy Consultant I	\$122.00	4.0	\$488.00
Buck-Powell, Rhonda	Compliance Analyst	\$122.00	0.1	\$12.20
Dato, Steven	Compliance Analyst	\$122.00	2.0	\$244.00
Huggins, Sharlene	Compliance Analyst	\$122.00	4.6	\$561.20
Ortiz, Carlos	Compliance Analyst	\$122.00	4.0	\$488.00
Reid, Elizabeth	Compliance Analyst	\$122.00	6.0	\$732.00
Tomlinson, Kenneth	Compliance Analyst	\$122.00	4.0	\$488.00
Trudden, James	Compliance Analyst	\$122.00	5.0	\$610.00
Colson, Joan	Project Manager II	\$122.00	24.0	\$2,928.00
Redman, Joshua	Project Manager II	\$122.00	2.2	\$268.40
Varughese, Justin	Data Control Administrator	\$110.00	3.0	\$330.00
Williams, Michael	Project Supervisor	\$77.00	4.6	\$354.20
Kolarcik, Dylan	Sr. Project Supervisor	\$77.00	0.6	\$46.20
Lamarre, Farah	Sr. Project Supervisor	\$77.00	4.0	\$308.00
Forbes, Carol-Ann	Sr. QA Supervisor	\$77.00	1.0	\$77.00

Campbell, Valerie	Banking Administrator	\$59.00	2.5	\$147.50
Total Distribution			174.3	\$26,934.90

3. Fee Application Preparation

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Brountzas, Katina	Ass't Director, Bankruptcy	\$200.00	1.2	\$240.00
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	22.2	\$4,440.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	2.5	\$500.00
Galbraith, Paula	Bankruptcy Consultant III	\$175.00	10.8	\$1,890.00
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	10.5	\$1,837.50
Granger, Lauren	Sr. Project Manager, Bankruptcy	\$175.00	3.1	\$542.50
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	0.9	\$157.50
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	38.1	\$6,667.50
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	12.8	\$2,240.00
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	2.2	\$385.00
Heller, Jeffrey	Associate I	\$122.00	18.8	\$2,293.60
Golenberg, Jesse	Bankruptcy Consultant II	\$122.00	28.8	\$3,513.60
Jockel, Lawrence	Bankruptcy Consultant II	\$122.00	0.7	\$85.40
Golenberg, Jesse	Project Manager II	\$122.00	83.1	\$10,138.20
Grover, Kevin	Project Manager II	\$122.00	22.2	\$2,708.40
Williams, Michael	Project Supervisor	\$77.00	6.1	\$469.70
Posa, Margaret	Administrative Assistant	\$41.00	0.1	\$4.10
Total Fee Application Preparation			264.1	\$38,113.00

4. Rights Offering / Exchange Offers

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	175.1	\$35,020.00
Aitala, Gaetano S.	Director, Banking	\$200.00	1.5	\$300.00
Kuveke, Kenneth	Sr. Director, Banking and Distribution	\$200.00	12.2	\$2,440.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	68.3	\$13,660.00
Rung, Christopher	Ass't Director, Banking	\$180.00	10.8	\$1,944.00
Bogucki, Scott	Sr. Project Manager, Bankruptcy	\$175.00	50.1	\$8,767.50
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	4.4	\$770.00
Hess, Joseph	Sr. Project Manager, Bankruptcy	\$175.00	175.3	\$30,677.50
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	13.6	\$2,380.00
DiTieri, Karen	Sr. Project Manager	\$150.00	5.7	\$855.00
Stein, Kevin	Project Manager II	\$122.00	157.3	\$18,955.20
Tribuch, Yaakov	Project Manager II	\$122.00	11.1	\$1,354.20
Rosenblum, Hailey	Project Supervisor	\$77.00	8.1	\$623.70
Strakal, Tammy	Project Supervisor	\$77.00	32.7	\$2,517.90
Arabov, Anna	Sr. Project Supervisor	\$77.00	9.8	\$754.60
Kolarcik, Dylan	Sr. Project Supervisor	\$77.00	2.9	\$223.30
Zaslow, Garry	Sr. Project Supervisor	\$77.00	15.0	\$1,155.00
Hayes, Rebecca	Sr. Project Administrator	\$59.00	22.0	\$1,298.00
Swanson, Laurie	Sr. Project Administrator	\$59.00	40.3	\$2,377.70
Total Rights Offering / Exchange Offers			816.2	\$126,073.60

5. Schedules/SoFAs/Other Schedules

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.7	\$140.00
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	364.6	\$72,920.00
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	0.3	\$60.00
Guarton, Gregory	Bankruptcy Consultant IV	\$200.00	59.4	\$11,880.00
Vassallo, Anthony	Bankruptcy Consultant IV	\$200.00	1.6	\$320.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	214.0	\$42,800.00
Collum, Ronda	Sr. Director, Bankruptcy	\$200.00	231.4	\$46,280.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	6.3	\$1,260.00
Hagen, Laren C.	Ass't Director, Operations	\$180.00	6.8	\$1,224.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	362.7	\$63,472.50
Bogucki, Scott	Sr. Project Manager, Bankruptcy	\$175.00	0.2	\$35.00
Bryan, Sarah	Sr. Project Manager, Bankruptcy	\$175.00	4.8	\$840.00
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	5.6	\$980.00
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	3.5	\$612.50
Montgomery, Heather	Sr. Project Manager, Bankruptcy	\$175.00	1.8	\$315.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	12.5	\$2,187.50
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	0.8	\$140.00
Strohl, Jamie	Sr. Project Manager, Bankruptcy	\$175.00	22.1	\$3,867.50
Watkins, Tim	Sr. Project Manager, Bankruptcy	\$175.00	96.2	\$16,835.00
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	5.8	\$1,015.00
Ryan, Michael	Sr. Systems Project Manager	\$140.00	42.4	\$5,936.00
Varghes, Reena	Systems Consultant	\$140.00	11.5	\$1,610.00
Eppinga, Benjamin	Bankruptcy Consultant I	\$122.00	5.0	\$610.00
Aversano, Paul	Bankruptcy Consultant II	\$122.00	164.2	\$20,032.40
Leperides, Constance	Bankruptcy Consultant II	\$122.00	156.0	\$19,032.00
Aversano, Paul	Consultant I	\$122.00	2.0	\$244.00
Leperides, Constance	Consultant II	\$122.00	1.5	\$183.00
Keenan, Amy	Data Analyst III	\$77.00	4.0	\$308.00
Jablenski, Cortni	Project Supervisor	\$77.00	117.2	\$9,024.40
Lamour, Thierry	Project Supervisor	\$77.00	317.2	\$24,424.40
Williams, Michael	Project Supervisor	\$77.00	122.7	\$9,447.90
Lamour, Thierry	Sr. Project Supervisor	\$77.00	5.3	\$408.10
Skolnick, Jessica	Project Administrator	\$59.00	197.3	\$11,640.70
Total Schedules/SoFAs/Other Schedules			2,547.4	\$370,084.90

6. Section 327 Project Management

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	3.4	\$680.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	0.2	\$40.00
Total Section 327 Project Management			3.6	\$720.00

7. Section 327 Retention

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	4.1	\$820.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	2.3	\$402.50
Total Section 327 Retention			6.4	\$1,222.50

8. Section 327 Travel

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Kinealy, Paul	Director, Bankruptcy	\$200.00	5.0	\$1,000.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	11.6	\$2,320.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	2.8	\$490.00
Total Section 327 Travel			19.4	\$3,810.00

9. Solicitation

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Scott	Ass't Director, Bankruptcy	\$200.00	1.4	\$280.00
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	304.5	\$60,900.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	93.0	\$18,600.00
Bogucki, Scott	Sr. Project Manager, Bankruptcy	\$175.00	14.8	\$2,590.00
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	0.3	\$52.50
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	7.4	\$1,295.00
Hess, Joseph	Sr. Project Manager, Bankruptcy	\$175.00	140.4	\$24,570.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	23.2	\$4,060.00
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	22.1	\$3,867.50
Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	\$175.00	24.3	\$4,252.50
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	24.7	\$4,322.50
Young, Emily	Sr. Project Manager, Bankruptcy	\$175.00	1.3	\$227.50
Stein, Jeffrey	National Solicitation Consultant	\$150.00	10.3	\$1,545.00
Michalak, Matthew R.	Sr. Project Manager	\$150.00	2.3	\$345.00
Colson, Joan	Bankruptcy Consultant I	\$122.00	2.3	\$280.60
Stein, Kevin	Project Manager II	\$122.00	38.2	\$4,660.40
Tribuch, Yaakov	Project Manager II	\$122.00	20.8	\$2,537.60
Gfrerer, Denise	Data Control Supervisor	\$110.00	2.0	\$220.00
Strakal, Tammy	Project Supervisor	\$77.00	11.5	\$885.50
Feasel, Sheri	Quality Analyst, Call Center	\$77.00	1.0	\$77.00
Langley, Crystal	Quality Analyst, Call Center	\$77.00	3.7	\$284.90
Lord, Patrick	Sr. Claims Control Supervisor	\$77.00	0.4	\$30.80
Witmer, Michael	Sr. Claims Control Supervisor	\$77.00	26.7	\$2,055.90
Li, Guong Xiong (Tony)	Sr. Project Supervisor	\$77.00	5.6	\$431.20
Namdar, David	Sr. Project Supervisor	\$77.00	5.8	\$446.60
Zaslow, Garry	Sr. Project Supervisor	\$77.00	34.1	\$2,625.70
Hayes, Rebecca	Sr. Project Administrator	\$59.00	28.3	\$1,669.70
Swanson, Laurie	Sr. Project Administrator	\$59.00	14.0	\$826.00
Brooks, Krishawn	Claims Control Clerk	\$41.00	1.0	\$41.00
Champion, Ashlee	Claims Control Clerk	\$41.00	18.6	\$762.60
Elkins, Gigi	Claims Control Clerk	\$41.00	19.1	\$783.10
Total Solicitation			903.1	\$145,526.10

DETAILED DESCRIPTIONS OF THE ROLES AND TITLES OF GCG, INC. TIMEKEEPERS¹

<u>Title</u>	<u>Description</u>
Vice President, Bankruptcy	Plans, directs and coordinates all bankruptcy case administration. Develops overall direction for the bankruptcy department.
Vice President, Solicitation Services	Plans, directs and coordinates solicitation activities. Develops an overall direction for the solicitation process, on a case by case basis.
Assistant Vice President	Plans, directs and coordinates bankruptcy department activities. Assists developing an overall direction for the bankruptcy department. Maintains communication with clients, as needed, throughout the lifetime of pending cases.
Director	Plans, directs and coordinates daily activities throughout the life of bankruptcy case. Provides direction to the case team, and maintains direct communication with the client on behalf of the company.
Assistant Director	Assists the Director with coordinating daily activities throughout the life of bankruptcy case. Provides direction to the case team. Reports to Director regarding progress.
Bankruptcy Consultant I-IV	Assists the case team with reference to the preparation of documents, service of documents, or the administration of the bankruptcy case, as needed. (The ranking of I, II, III and IV relates to years of experience in the field as a bankruptcy specialist).
Consultant	Assists the case team with reference to the preparation of documents, service of documents, or the administration of cases as needed.
Senior Project Manager	Manages all aspects of an extensive caseload with responsibility for budgeting, profitability, and timely completion of case administration tasks from inception through completion and closing of each case. Manages the workload balance between case team members with responsibility for all components on entire caseload. Assists case team with projects, as needed.
Senior Systems Project Administrator	Supports bankruptcy administration projects. Merges templates, generates mail data, and performs statistical and detail reporting.
Programmer Analyst	Receives, analyzes, and loads creditor information, configures data to meet project requirements and prepares bankruptcy Schedules and SoFAs. Programs calculations, merges templates, generates mail data, and performs statistical and detail reporting for Project Managers supporting bankruptcy administration projects.
Project Manager	Manages all components of an extensive caseload with responsibility on timely completion of case administration tasks.

¹ The following "Titles" and "Descriptions," which are subject to change, generally reflect the titles and descriptions of GCG, Inc. timekeepers that bill time on bankruptcy matters. This list is overinclusive and meant to serve as a reference tool, and not every "Title" of GCG, Inc. timekeeper spent time on matters related to this specific bankruptcy case.

Senior Project Supervisor	Supervises all components of an extensive bankruptcy caseload with responsibility for timely completion of case administration tasks.
Assistant Project Supervisor	Assists with case administration tasks and responsibilities. Collaborates with all case personnel.
Project Supervisor	Coordinates the timely completion of case administration tasks and responsibilities. Collaborates with all case personnel.
Data Analyst	Configures data loads for proper mailing format, including claimant name and addresses, as well as thorough details necessary to meet proper mailing address standards, context and existence of specified court ordered information.
Senior Project Administrator	Performs the processing and database related tasks as determined on a case by case basis while keeping management informed of any changes or trends.
Project Administrator	Supports the Project Manager in the performance of the Director and/or Senior Project Manager's duties by, among other things, generating systems database reports and reports in Word and/or Excel format.
Senior Claims Control Supervisor	Supervises the receipt and handling of claims, ballots, and other correspondence.
Call Center Agent	Answers case specific calls from parties in a bankruptcy case. Maintains general knowledge of cases, and responds accordingly, or determines when certain inquiries require escalation. Solicits escalated responses from case team when needed.
Clerical Assistant	Performs clerical duties supporting the case team. Makes travel arrangements, coordinates materials, and handles special projects.
Administrative Assistant	Performs secretarial and clerical duties supporting the case team. Makes travel arrangements, coordinates materials, and handles special projects.

SUMMARY OF FEES BY BILLING CATEGORY

PCX - Patriot Coal Corporation, et al.
(July 9, 2012 - December 31, 2013)

	BLENDED RATE	TOTAL HOURS BILLED	TOTAL FEES
Claims Analysis/Advanced Reconciliation	\$120.67	197.0	\$23,771.90
Distribution	\$156.17	174.3	\$26,934.90
Fee Application Preparation	\$144.31	264.1	\$38,113.00
Rights Offering / Exchange Offers	\$154.44	816.2	\$126,073.30
Schedules/SoFAs/Other Schedules	\$145.28	2,547.4	\$370,084.90
Section 327 Project Management	\$200.00	3.6	\$720.00
Section 327 Retention	\$191.02	6.4	\$1,222.50
Section 327 Travel	\$196.39	19.4	\$3,810.00
Solicitation	\$161.14	903.1	\$145,526.10
Total	\$149.30	4,931.50	\$736,256.60

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

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:
February 17, 2014 at 4:00 p.m.
(prevailing Central Time)

Hearing Date:
March 25, 2014 at 10:00 a.m.
(prevailing Central Time)

**FINAL FEE APPLICATION OF GCG, INC.,
AS ADMINISTRATIVE AGENT FOR THE
DEBTORS, FOR ALLOWANCE OF COMPENSATION
AND FOR REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF JULY 9, 2012 THROUGH DECEMBER 31, 2013**

GCG, Inc. (“GCG”), as administrative agent to the above-captioned debtors and debtors in possession (the “Debtors”), submits its final application for allowance and approval of compensation for professional services rendered to the Debtors and reimbursement of expenses incurred on behalf of the Debtors (the “Final Fee Application”), pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), as well as all other applicable rules, orders and affiliated guidelines¹ (collectively, the “Fee Guidelines”), for the period from July 9, 2012, through and including December 31, 2013 (the “Final Fee Period”).

In support of this Final Fee Application, GCG respectfully represents as follows:

¹ GCG’s Final Fee Application seeks to be in compliance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules of Bankruptcy Procedure for the United States Bankruptcy Court for the Eastern District of Missouri (the “Local Bankruptcy Rules”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330 (the “UST Guidelines”), and the *Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) (ECF Doc. No. 262).

Jurisdiction

1. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
2. Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.
3. The basis for the relief requested is 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and the Local Bankruptcy Rules. A certification of compliance is attached as **Exhibit A**.

Background

4. On July 9, 2012 (the "Petition Date"), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of New York. On December 19, 2012, the Southern District of New York Bankruptcy Court entered an order transferring these chapter 11 cases to this Court (ECF Doc. No. 1789)². The Debtors' cases were consolidated for procedural purposes and were jointly administered pursuant to Bankruptcy Rule 1015(b). The Debtors continued to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

5. On July 18, 2012, the United States Trustee appointed a committee to represent the interests of all unsecured creditors in these cases.

6. On December 17, 2013 this Court entered an order confirming the *Debtors' Fourth Amended Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code* (the

² On September 23, 2013, the following Debtors filed for Bankruptcy: Brody Mining, LLC and Patriot Ventures LLC

“Plan”), and on December 18, 2013 the Court entered the *Amended Order Confirming Debtors’ Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code*. (ECF Doc. No 5169).

7. On December 18, 2013 the Effective Date of the Plan occurred.

GCG’s Retention

8. On July 19, 2012, the Debtors filed the *Application of Debtors for Authority to Employ and Retain GCG, Inc. as Administrative Agent Nunc Pro Tunc to the Petition Date* (ECF Doc. No. 135) pursuant to section 327(a) of the Bankruptcy Code and Bankruptcy Rule 2014 for authority to retain and employ GCG as their administrative agent, *nunc pro tunc* to the Petition Date (the “Application”), as the date by which GCG commenced services. An order granting the Application and authorizing the Debtors’ retention of GCG as their administrative agent was entered on August 2, 2012 (ECF Doc. No. 264) (the “Retention Order”).³ A copy of the Retention Order is attached as **Exhibit B**.

9. The Retention Order authorizes the Debtors to compensate and reimburse GCG in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Fee Guidelines. The Retention Order authorizes the Debtors to compensate GCG at its hourly rates for services outlined in the Application which relates to services subject to section 327(a) of the Bankruptcy Code (the “327 Services”) and to reimburse GCG for its actual and necessary out-of-pocket expenses incurred with respect to the 327

³ On July 9, 2012, the Debtors filed an application under 28 U.S.C. § 156(c) for authorization to retain GCG to serve as the claims and noticing agent in the Debtors’ chapter 11 cases (ECF Doc. No. 23) (the “Section 156(c) Application”). On July 11, 2012, the Southern District of New York Bankruptcy Court entered an order granting the Section 156(c) Application (ECF Doc. No. 45). On April 12, 2013 an *Amended Order Authorizing Retention and Appointment of GCG, Inc. as Claims and Noticing Agent for the Debtors Nunc Pro Tunc to the Petition Date* was entered by this Court (ECF Doc. No. 3600). Because the administration of the chapter 11 cases requires GCG to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with the Application. Only those services outside the scope of 28 U.S.C. § 156(c) are covered by the Application and, therefore, subject to, and covered by, this Final Fee Application. All other services rendered by GCG have been, and will continue to be, invoiced to the Debtors directly in accordance with the order granting the Section 156(c) Application.

Services, subject to application to this Court as set forth herein. In addition, the Retention Order specifically authorizes GCG to provide the Debtors with the following non-exhaustive list of services: (a) assisting with the preparation and filing of the Debtors' schedules of assets and liabilities and the statements of financial affairs; (b) generating and providing claims reports and claims objection exhibits; (c) managing the preparation, compilation and mailing of documents to creditors and other parties in interest in connection with the solicitation of a chapter 11 plan; (d) collecting and tabulating votes in connection with any plan filed by the Debtors; (e) managing any distributions made pursuant to a confirmed plan; and (f) managing the publication of legal notices.

10. GCG received a \$500,000 prepetition retainer in these chapter 11 cases. After applying the retainer against \$412,102.88 in prepetition fees and \$1,527.27 in prepetition expenses in connection with the first bill rendered by GCG for services provided under 28 U.S.C. § 156(c) ("Section 156"), GCG continues to hold \$86,369.85 in retainer. This amount will be applied to GCG's final Section 156 invoice in these chapter 11 cases.

Prior Interim Fee Applications

11. GCG filed its *First Interim Fee Application of GCG, Inc., as Administrative Agent for the Debtors, for Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of July 9, 2012 through September 30, 2012* (ECF Doc. No. 1582) (the "First Interim Fee Application"), which sought approval of compensation and reimbursement of fees in the amount of \$346,695.10, and reimbursement of expenses in the amount of \$3,388.47, before a voluntary reduction of \$3,151.06. On December 19, 2012, this Court entered an order granting the First Interim Fee Application, allowing \$344,001.20 in fees and \$2,931.31 in expenses (ECF

Doc. No. 1788). GCG has received \$344,001.20 on account of these allowed fees, and \$2,931.31 in reimbursed expenses. Thus, GCG is not owed additional compensation on account of its allowed fees in connection with its First Interim Fee Application. For the convenience of the Court and all parties in interest, attached as **Exhibit C** is the First Interim Fee Application.

12. GCG filed its *Second Interim Fee Application of GCG, Inc., as Administrative Agent for the Debtors, for Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of October 1, 2012 through January 31, 2013* (ECF Doc. No. 3640) (the “Second Interim Fee Application”), which sought approval of compensation and reimbursement of fees in the amount of \$11,602.90. On May 23, 2013, this Court entered an order granting the Second Interim Fee Application, allowing \$11,602.90 in fees. (ECF Doc. No. 4050). GCG has received \$11,602.90 on account of these allowed fees. Thus, GCG is not owed additional compensation on account of its allowed fees in connection with its Second Interim Fee Application. For the convenience of the Court and all parties in interest, attached as **Exhibit D** is the Second Interim Fee Application

13. GCG filed its *Third Interim Fee Application of GCG, Inc., as Administrative Agent for the Debtors, for Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of February 1, 2013 through July 31, 2013* (ECF Doc. No. 4587) (the “Third Interim Fee Application”) on September 5, 2013, which sought approval of compensation of fees and reimbursement expenses in the amount of \$36,384.76, less a voluntary reduction in the amount of \$8,785.68 for a total of \$27,599.08. On November 8, 2013, this Court entered an order granting the Third Interim Fee Application, allowing \$27,584.82 in fees and \$14.26 in expenses (ECF Doc. No. 4976). GCG has received \$27,599.08 on account of these allowed fees.

Thus, GCG is not owed additional compensation on account of its allowed fees in connection with its Third Interim Fee Application. For the convenience of the Court and all parties in interest, attached as **Exhibit E** is the Third Interim Fee Application

Monthly Fee Statements

14. In addition to the monthly fee statements included in the Interim Fee Applications discussed above, and in accordance with the Interim Compensation Order, GCG filed monthly fee statements for August 2013, September 2013, October 2013, and November 2013.

15. The August 2013 Monthly Fee Statement contained \$9,914.20 in fees and, after application of the 20% holdback in the amount of \$1,982.84, requested payment of \$7,931.36. The August 2013 Monthly Fee Statement, in its entirety, is attached as **Exhibit F**. GCG has been paid \$7,931.36 for this fee statement.

16. The September 2013 Monthly Fee Statement contained \$57,087.50 in fees and, after application of the 20% holdback in the amount of \$11,417.50, requested payment of \$45,670.00. The September 2013 Monthly Fee Statement, in its entirety, is attached as **Exhibit G**. GCG has been paid \$45,670.00 for this fee statement.

17. The October 2013 Monthly Fee Statement contained \$54,419.70 in fees and, after application of the 20% holdback in the amount of \$10,883.94, requested payment of \$43,535.76. The October 2013 Monthly Fee Statement, in its entirety, is attached as **Exhibit H**. GCG has been paid \$45,353.76 for this fee statement.

18. The November 2013 Monthly Fee Statement contained \$94,554.00 in fees and, after application of the 20% holdback in the amount of \$18,910.80, requested payment of

\$75,643.20. The November Monthly Fee Statement, in its entirety, is attached as **Exhibit I**. GCG has not been paid any amounts with respect to this Monthly Fee Statement.

19. GCG did not file a monthly fee statement for the month of December 2013. For the convenience of the Court, the full time detail for the period of December 1, 2013 through December 31, 2013 has been included as **Exhibit J**, including fees in the amount of \$125,612.70.

Compensation Requested

20. This Final Fee Application seeks (a) final approval for compensation in the amount of \$724,777.02⁴ for professional services rendered and (b) authority for the Debtors to pay GCG any and all outstanding amounts for professional services rendered.

21. For the convenience of the Court and all parties in interest, attached as **Exhibit K** is the summary of GCG's fees by billing category for the Final Fee Period. GCG maintains computerized records of the time expended rendering the 327 Services requested by the Debtors and their estates. Such time records were made contemporaneously with the rendering of the 327 Services by the person performing such services, and in the ordinary course of GCG's practice, and are presented in a form that complies with the Local Bankruptcy Rules and the Fee Guidelines.

22. For the convenience of the Court and all parties in interest, attached as **Exhibit L** is a summary by timekeeper for the Final Fee Period setting forth: (i) the name of each professional; (ii) the aggregate time expended by each professional; (iii) the hourly billing rate

⁴ Total fees incurred in the amount of \$736,256.60 less reductions of \$11,479.58.

for each professional at GCG's current billing rates; and (iv) each timekeeper's fees during the Final Fee Period.

23. The rates described herein are GCG's hourly rates for 327 Services provided during the Final Fee Period. Based on these rates and the 327 Services performed by each individual, the total reasonable value of such 327 Services rendered during the Final Fee Period is \$736,256.60. The fees sought by this Final Fee Application reflect an aggregate of 4,931.5 hours of professional time spent and recorded in performing 327 Services for the Debtors during the Final Fee Period, at a blended average hourly rate of \$149.30.

24. During the course of the Final Fee Period, GCG's hourly billing rates for professionals ranged from \$41.00 to \$200.00. The hourly rates and corresponding rate structure utilized by GCG in the chapter 11 cases are equivalent to the hourly rates and corresponding rate structure predominantly used by GCG for restructuring, workout, bankruptcy, insolvency, and comparable matters. The rates and rate structure reflect that GCG's matters are typically national in scope and typically involve great complexity and time pressures.

25. GCG's hourly rates are set at a level designed to compensate GCG fairly for the work of its professionals and to cover fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions, and are consistent with the rates charged elsewhere by GCG.

26. GCG regularly reviews its bills to ensure that the Debtors are billed only for services that were actual, necessary and requested by the Debtors, and in accordance with applicable fee guidelines. GCG reduces its fees when warranted. During the Final Fee Period,

GCG voluntarily reduced its fees by \$11,479.58⁵. This amount was a voluntary reduction for fee application preparation in accordance with the decision in In re Mesa Air Group, Inc., 449 B.R. 441 (Bankr. S.D.N.Y. May 25, 2011) when this case was before the United States Bankruptcy Court for the Southern District of New York. This reduction decreases the total amount requested for fee application preparation to approximately five (5) percent of the total professional fees billed during the Final Fee Period.

27. There is no agreement or understanding between GCG and any other person for the sharing of compensation to be received for services rendered in these chapter 11 cases.

28. As discussed below, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable in light of: (a) the complexity of these chapter 11 cases; (b) the time expended; (c) the nature and extent of the 327 Services rendered; (d) the value of such 327 Services; and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

Summary of Services Performed

29. During the Final Fee Period, GCG provided essential and significant professional services to the Debtors in connection with these chapter 11 cases. These 327 Services were, at times, performed under significant time constraints and were necessary to administer a multitude of critical tasks in these chapter 11 cases. To provide a meaningful summary of the 327 Services rendered on behalf of the Debtors and their estates, GCG has established, in accordance with the Fee Guidelines and its internal billing procedures, certain subject matters (each, a “Subject

⁵ GCG voluntarily reduced its fees \$2,693.90 for the First Interim Fee Application and \$8,785.68 for the Third Interim Fee Application.

Matter”) in connection with these chapter 11 cases. The following is a summary by Subject Matter of the most significant 327 Services rendered by GCG during the Final Fee Period. This summary is organized in accordance with GCG’s internal system of billing tasks and corresponds to the tasks itemized on **Exhibit K**.

30. Preparation of Schedules and SoFAs (Fees: \$370,084.90; Hours: 2,547.4). GCG assisted the Debtors with the preparation of the initial schedules and statements of financial affairs, and later the preparation of amendments to the Debtors’ schedules and statements of financial affairs. GCG’s work included reviewing and editing spreadsheet data from the client, compiling information for the schedules and coordinating with the Debtors to prepare and distribute drafts of such schedules, revise as requested, and finalize such schedules for filing with the Court.

31. Claims Analysis/Advanced Reconciliation (Fees: \$23,771.90; Hours: 197). GCG provided services relating to the preparation of various claims reports and/or claims images requested by the Debtors’ professionals, assisted the Debtors’ professionals with the claims reconciliation process, and prepared and finalized exhibits to objections to claims. During this period, the Debtors filed approximately 24 omnibus objections to claims, and continued to work with counsel to prepare and identify claims for future objections. Services provided in this category are necessary and beneficial to the estate because they ensure proper and expert handling of the claims reconciliation process. This is an ongoing process in these chapter 11 cases.

32. Solicitation (Fees: \$145,526.10; Hours: 903.1). GCG provided services in connection with preparing for the solicitation and tabulation of votes on the Debtors’ Plan. In

particular, GCG timekeepers billed time for reviewing drafts of the Plan, related Disclosure Statement, motion for order and order approving the Disclosure Statement, motion for an order approving the solicitation packages and procedures for distribution, notice of confirmation hearing and ballots, and providing comments thereto. GCG worked with Debtors' counsel with respect to the preparation of solicitation materials.

33. Once the voting deadline passed, GCG compiled a final tabulation report, drafted and filed the ballot certification, including the final tabulation report, and participated in the hearing to confirm the Plan. After the confirmation hearing, GCG handled follow-up inquiries from voting creditors and any late-filed ballots.

34. Distribution (Fees: \$26,934.90; Hours: 174.3). GCG provided services to the Debtors in connection with the distributions made under their Plan. During the Final Fee Period, GCG assisted the Debtors in their preparation for the distribution of cash and other securities under the Plan. GCG coordinated with the Debtors' professionals and other parties involved in the distributions to refine the distribution mechanics. The complex nature of the Plan, including certain contact with creditors and issues of publicly held securities, required a large degree of coordination among various parties.

35. Preparation of Fee Statements/Applications (Fees: \$38,113.00; Hours: 264.1). In connection with the Interim Compensation Order, GCG incurred time during the Final Fee Period preparing monthly fee statements, the First Interim Fee Application, the Second Interim Fee Application, the Third Interim Fee application and the exhibits attached to such documents. As noted above, GCG voluntarily reduced its request for certain fees accrued with respect to this Subject Matter.

36. Rights Offering/Exchange (Fees: \$126,073.30 Hours 816.2) GCG served as the “Subscription Agent” for the Debtors in their rights offering. In this capacity, GCG coordinated with Debtors’ counsel to craft rights offering procedures, a timetable for the rights offering, and the necessary forms for use during the rights offering. GCG mailed eligibility certificates to the Debtors’ general unsecured creditors and holders of the Debtors’ publicly-traded notes, and collected and processed eligibility certificates returned by “Certified Eligible Holders” and “Backstop Parties” (as defined in the *Rights Offerings Procedures*). Based on the information contained in the returned eligibility certificates, GCG customized and distributed subscription forms to Certified Eligible Holders and Backstop Parties, and collected and processed the returned subscription forms. GCG also opened and managed a bank account into which Certified Eligible Holders and Backstop Parties deposited the funds in connection with the rights offering and made payments from the bank account as directed. Finally, GCG responded to numerous inquiries relating to the rights offering from participants and other creditors.

Reasonable and Necessary Professional Services Rendered by GCG

37. The foregoing professional services rendered by GCG on behalf of the Debtors during the Final Fee Period were reasonable, necessary and appropriate to the administration of these chapter 11 cases and related matters. GCG has a prominent bankruptcy operations team, comprised of over 90 bankruptcy professionals, and enjoys a national reputation for its expertise in all aspects of bankruptcy case administration. In particular, the professionals comprising GCG’s bankruptcy operations team include numerous former bankruptcy attorneys and financial advisors with decades of experience in all aspects of case administration and in representing debtors and creditors’ committees in connection with their chapter 11 cases.

Actual and Necessary Expenses Incurred by GCG

38. In addition to seeking allowance of its fees, GCG seeks final approval and allowance of the reimbursement by the Debtors of \$2,945.57⁶ in actual expenses incurred in connection with the administration of the chapter 11 cases. In compliance with the Local Bankruptcy Rules and the Fee Guidelines, a summary of the expenses for which reimbursement is sought is attached hereto as **Exhibit M**.

39. In particular, the time constraints imposed by the circumstances of the chapter 11 cases require GCG timekeepers to devote substantial time during the evenings and on weekends to perform services on behalf of the Debtors. Such services were essential to meet deadlines, respond to daily inquiries from various creditors and other parties in interest on a timely basis, satisfy the demands of the Debtors' business and ensure the orderly administration of the bankruptcy estates given the exigent circumstances of the chapter 11 cases. Consistent with GCG's internal policy, and as further disclosed in the Application, GCG professionals who worked late in the evenings or on weekends were reimbursed for their reasonable meal and/or transportation costs. GCG's regular practice is not to include components for those charges in overhead when establishing billing rates, but rather to charge its clients for these and all other out-of-pocket expenses incurred during the regular course of rendering professional services.

GCG's Requested Compensation Should be Allowed

40. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code

⁶ GCG voluntarily reduced its expenses \$457.16 during the first interim fee period.

to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 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, 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; and
- (E) 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). The clear Congressional intent and policy expressed in this statute is to provide for adequate compensation in order to continue to attract qualified and competent bankruptcy practitioners to bankruptcy cases.

41. GCG respectfully submits that the services for which it seeks compensation in this Final Fee Application were, at the time rendered, necessary for, and beneficial to, the Debtors, their estates, and in certain instances required by the Fee Guidelines and the Interim Compensation Order. Furthermore, GCG asserts that it performed the 327 Services for the Debtors economically, effectively and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors' estates and other parties in interest. GCG further submits that the

compensation requested herein is reasonable in light of the nature, extent, and value of such 327 Services to the Debtors, their estates and parties in interest.

42. In sum, GCG respectfully submits that the 327 Services rendered by GCG on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of these chapter 11 cases, the time expended by GCG, the nature and extent of the 327 Services rendered, the value of the 327 Services, and the cost of comparable services provided outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, GCG respectfully submits that approval of the compensation sought herein is warranted and should be approved.

Notice

43. A copy of this Final Fee Application has been provided to the Service Parties as defined in, and pursuant to the terms set forth in, the Interim Compensation Order. The Final Fee Application was submitted to the Debtor for review prior to filing. Pursuant to the Interim Compensation Order, no further notice is necessary.

No Prior Request

44. No prior request for the relief sought in this Final Fee Application has been made to this Court or any other court.

Conclusion

WHEREFORE, GCG respectfully requests entry of an order allowing on a final basis (i) compensation for GCG's total professional fees for the Final Fee Period in the amount of \$724,777.02, (ii) reimbursement of all actual and necessary expenses incurred by GCG during the Final Fee Period in the amount of \$2,945.57, (iii) authority for the Debtors to pay GCG any and all fees, expenses and miscellaneous charges outstanding, and (iv) granting such other and further relief as the Court deems just and proper.

January 31, 2014
Chicago, Illinois

GCG, INC.

/s/ Paul Kinealy

Paul Kinealy
190 South LaSalle Street, Suite 1925
Chicago, Illinois 60603
Telephone: (312) 499-6000
Facsimile: (312) 499-6999

Administrative Agent for the Debtors
and Debtors in Possession

Final Fee Application Exhibit Index

Exhibit A	Certification
Exhibit B	Retention Order
Exhibit C	First Interim Fee Application
Exhibit D	Second Interim Fee Application
Exhibit E	Third Interim Fee Application
Exhibit F	August 2013 Fee Statement
Exhibit G	September 2013 Fee Statement
Exhibit H	October 2013 Fee Statement
Exhibit I	November 2013 Fee Statement
Exhibit J	Time Detail December 2013
Exhibit K	Summary of Fees by Category
Exhibit L	Summary of Fees by Timekeeper
Exhibit M	Expenses

Exhibit A to Final Fee Application

Certification

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

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:
February 17, 2014 at 4:00 p.m.
(Prevailing Central Time)

Hearing Date (if necessary):
March 25, 2014 at 10:00 a.m.
(Prevailing Central Time)

CERTIFICATION OF PAUL KINEALY

PAUL KINEALY hereby declares:

1. I am a Director with GCG, Inc. (“GCG”), and I am authorized to make and submit this Certification on behalf of GCG. GCG is the administrative agent for the debtors and debtors in possession (the “Debtors”) in the above-captioned proceeding. Our business address is 190 South LaSalle Street, Suite 1925, Chicago, Illinois 60603-1013.

2. I submit this Certification with respect to the *Final Fee Application of GCG, Inc. as Administrative Agent for the Debtors, For Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of July 19, 2012 through December 31, 2013* (the “Final Fee Application”).¹

3. I make this Certification in accordance with Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1 and the Fee Guidelines. In connection therewith, I hereby certify that:

¹ All capitalized terms used but not otherwise defined herein shall have the meanings ascribed in the Final Fee Application.

- (a) I have read the Final Fee Application;
- (b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Final Fee Application fall within the Fee Guidelines;
- (c) Except to the extent that fees or disbursements are prohibited by the Fee Guidelines, the fees and disbursements requested in the Final Fee Application are billed in accordance with practices customarily utilized by GCG and generally accepted by GCG's clients; and
- (d) In providing a reimbursable service, that GCG reflects on the expense side of its invoices, GCG does not make a profit on that service, whether the service was performed by GCG in-house or through a third party;

4. All services for which compensation is requested by GCG were services performed for, and on behalf of, the Debtors and their estates and not on behalf of any other person.

5. In accordance with 18 U.S.C. § 155, neither I nor any professional within GCG has entered into any agreement, express or implied, with any other party in interest for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of, or paid from, the Debtors' estates.

Dated: January 31, 2014
Chicago, Illinois

/s/ Paul Kinealy
Paul Kinealy

Exhibit B to Final Fee Application

Retention Order

Exhibit C to Final Fee Application

First Interim Fee Application

Hearing Date (if necessary): December 18, 2012 at 10:00 a.m.
Objection Deadline: November 26, 2012 at 4:00 p.m.

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Administrative Agent for the Debtors
 and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
 SOUTHERN DISTRICT OF NEW YORK**

----- X
 In re : Chapter 11 Case No.
 :
 PATRIOT COAL CORPORATION, *et al.*, : 12-12900 (SCC)
 :
 Debtors. : (Jointly Administered)
 ----- X

**SUMMARY OF FIRST INTERIM FEE APPLICATION OF GCG, INC.,
 AS ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR ALLOWANCE
 OF COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD OF JULY 9, 2012 THROUGH SEPTEMBER 30, 2012¹**

Name of Applicant:		GCG, Inc.
Role in the Case:		Administrative Agent for Debtors and Debtors in Possession
Date of Retention:		August 2, 2012, <i>nunc pro tunc</i> to July 9, 2012

¹ Terms used but not defined herein shall have the definitions ascribed to such terms in the *First Interim Fee Application of GCG, Inc., as Administrative Agent for the Debtors, for Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of July 9, 2012 Through September 30, 2012.*

Date Case Filed:		July 9, 2012
Date Services Commenced:		July 9, 2012
Current Application Period:		July 9, 2012 through September 30, 2012
Total Amount of Compensation sought as actual, reasonable, and necessary for applicable period:		\$346,695.10
Total Amount of Expense Reimbursement sought as actual, reasonable, and necessary for applicable period:		\$3,388.47
Total Amount of Fees and Expenses Paid as actual, reasonable, and necessary for applicable period:		\$244,152.25
Total Amount of Holdback Fees from Current Period sought:		\$69,339.02
Total Compensation and Expenses Previously Requested, but not yet rewarded:		\$36,592.30

This is an: x interim final application.

**SUMMARY OF FEE STATEMENTS BY GCG, INC.
 FOR THE PERIOD JULY 9, 2012 THROUGH SEPTEMBER 30, 2012**

Time Period	Date Filed	Docket No.	Amount of Fees Billed	Requested Expenses	Voluntary Reductions	Total Amount Requested	Paid Fees	Paid Expenses	Holdback	Total Requested Payment
7/9/12 – 7/31/12 First Monthly Fee Statement	8/20/12	395	\$61,029.40	\$0.00	(\$0.00)	\$61,029.40	\$48,823.52	\$0.00	(\$12,205.88)	\$48,823.52
8/1/12 – 8/31/12 Second Monthly Fee Statement	9/20/12	779	\$240,352.60	\$3,046.65	(\$0.00)	\$243,399.25	\$192,282.23	\$3,046.50	(\$48,070.52)	\$195,328.73
9/1/12 – 9/30/12 Third Monthly Fee Statement	10/22/12	1451	\$45,313.10	\$341.82	(\$0.00)	\$45,654.92	\$0.00	\$0.00	(\$9,062.62)	\$36,592.30
TOTAL	-	-	\$346,695.10	\$3,388.47	\$0.00	\$350,083.57	\$241,105.75	\$3,046.50	(\$69,339.02)	\$280,744.55

SUMMARY OF BILLING BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
 (July 09, 2012 - September 30, 2012)

Name of Professional Person	Position with the applicant and number of years in that position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Leathem, Patrick M.	Ass't Director, Bankruptcy (3.26 yrs.)	\$200.00	0.3	\$60.00
Somma, Gea	Ass't Director, Bankruptcy (2.92 yrs.)	\$200.00	343.4	\$68,680.00
Vrato, Elizabeth	Ass't Director, Bankruptcy (4.24 yrs.)	\$200.00	3.4	\$680.00
Guarton, Gregory	Bankruptcy Consultant IV (3.62 yrs.)	\$200.00	59.4	\$11,880.00
Vassallo, Anthony	Bankruptcy Consultant IV (2.89 yrs.)	\$200.00	1.6	\$320.00
Kinealy, Paul	Director, Bankruptcy (3.07 yrs.)	\$200.00	200.2	\$40,040.00
Collum, Ronda	Sr. Director, Bankruptcy (3.51 yrs.)	\$200.00	231.4	\$46,280.00
Ferrante, Angela	Vice President, Bankruptcy (5.85 yrs.)	\$200.00	10.4	\$2,080.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy (1.84 yrs.)	\$175.00	307.1	\$53,742.50
Bryan, Sarah	Sr. Project Manager, Bankruptcy (1.54 yrs.)	\$175.00	4.8	\$840.00
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy (24.00 yrs.)	\$175.00	3.5	\$612.50
Jankowski, Susan	Sr. Project Manager, Bankruptcy (3.09 yrs.)	\$175.00	16.5	\$2,887.50
Montgomery, Heather	Sr. Project Manager, Bankruptcy (4.05 yrs.)	\$175.00	1.8	\$315.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy (0.77 yrs.)	\$175.00	15.8	\$2,765.00
Watkins, Tim	Sr. Project Manager, Bankruptcy (3.32 yrs.)	\$175.00	96.2	\$16,835.00
Wolther, Debra	Sr. Project Manager, Bankruptcy (4.71 yrs.)	\$175.00	5.8	\$1,015.00
Ryan, Michael	Sr. Systems Project Manager (10.95 yrs.)	\$140.00	42.4	\$5,936.00
Aversano, Paul	Bankruptcy Consultant II (1.94 yrs.)	\$122.00	164.2	\$20,032.40
Leperides, Constance	Bankruptcy Consultant II (2.02 yrs.)	\$122.00	156.0	\$19,032.00
Aversano, Paul	Consultant I (1.94 yrs.)	\$122.00	2.0	\$244.00
Leperides, Constance	Consultant II (2.02 yrs.)	\$122.00	1.5	\$183.00
Eckerle, Laura	Project Manager, Bankruptcy (2.02 yrs.)	\$122.00	0.0	\$0.00
Jablenski, Cortni	Project Supervisor (1.84 yrs.)	\$77.00	117.2	\$9,024.40
Lamour, Thierry	Project Supervisor (9.04 yrs.)	\$77.00	308.6	\$23,762.20
Williams, Michael	Project Supervisor (0.90 yrs.)	\$77.00	121.5	\$9,355.50
Skolnick, Jessica	Project Administrator (0.77 yrs.)	\$59.00	171.0	\$10,089.00
Posa, Margaret	Administrative Assistant (3.39 yrs.)	\$41.00	0.1	\$4.10
TOTAL			2,386.1	\$346,695.10

Blended Rate: \$145.30

DETAILED DESCRIPTIONS OF THE ROLES AND TITLES OF GCG, INC. TIMEKEEPERS¹

<u>Title</u>	<u>Description</u>
Vice President, Bankruptcy	Plans, directs and coordinates all bankruptcy case administration. Develops overall direction for the Bankruptcy department.
Vice President, Solicitation Services	Plans, directs and coordinates Solicitation activities. Develops an overall direction for the Solicitation process, on a case by case basis.
Assistant Vice President	Plans, directs and coordinates QA activities. Assists developing an overall direction for the department, as well as a QA approach for the company.
Director	Plans, directs and coordinates daily activities throughout the life of bankruptcy case. Provides direction to the Case Team, and maintains direct communication with the client on behalf of the company.
Assistant Director	Assists the Director with coordinating daily activities throughout the life of bankruptcy case. Provides direction to the Case Team. Reports to Director regarding progress.
Bankruptcy Consultant I-IV	Assists the Case Teams with reference to the preparation of documents, service of documents, or the administration of the bankruptcy case, as needed. (The ranking of I, II, III and IV relates to years of experience in the field as a Bankruptcy Specialist).
Consultant	Assists the Case Team with reference to the preparation of documents, service of documents, or the administration of cases as needed.
Senior Project Manager	Manage all aspects of an extensive caseload with responsibility for budgeting, profitability, and timely completion of case administration tasks from inception through completion and closing of each case. Manage the workload balance between team members with responsibility for all components on entire caseload.
Senior Systems Project Administrator	Support class action and bankruptcy administration projects. Merge templates, generate mail data, and perform statistical and detail reporting.
Programmer Analyst	Perform receipt, analysis, and loading of class member information, configuring data to meet project requirements for administering class action settlements and preparing bankruptcy Schedules and SoFA's. Program calculations, merge templates, generate mail data, and perform statistical and detail reporting to Project Managers supporting class action and bankruptcy administration projects.

¹ The following "Titles" and "Descriptions," which are subject to change, generally reflect the titles and descriptions of GCG timekeepers that bill time on bankruptcy matters. This list is overinclusive and meant to serve as a reference tool, and not every "Title" of GCG timekeeper spent time on matters related to this specific bankruptcy case.

Project Manager	Manage all components of an extensive caseload with responsibility on timely completion of case administration tasks.
Senior Project Supervisor	Supervise all components of an extensive class action or bankruptcy caseload with responsibility for timely completion of case administration tasks.
Assistant Project Supervisor	Assist with case administration tasks and responsibilities, tracking the progress of each stop on assigned projects. Collaborate with all case personnel.
Project Supervisor	Coordinate the timely completion of case administration tasks and responsibilities, tracking the progress of each stop on assigned projects. Collaborate with all case personnel.
Data Analyst	Configure data loads for proper mailing format including claimant name and addresses including thorough details necessary to meet proper mailing address standards, context and existence of specified court ordered information.
Senior Project Administrator	The Senior Project Administrator performs the processing tasks as determined by the requirements of each project while keeping Management informed of any changes or trends. He/she must be able to handle basic aspects of the database system and work accurately and efficiently.
Project Administrator	Support the Manager in the performance of the Director and/or Senior Project Manager's duties by, among other things, generating systems database reports and reports in Word and/or Excel format. Multi-task and prioritize work assignments in a highly organized manner and follow through on assigned projects to completion.
Senior Claims Control Supervisor	Supervises the receipt and handling of claims, ballots, and other correspondence.
Call Center Agent	Answers case specific calls from parties in a class action or bankruptcy case. Maintains general knowledge of cases, and responds accordingly, or determines when certain inquiries require escalation. Solicit escalated response from Case Team when needed.
Clerical Assistant	Performs clerical duties supporting the Case Team. Makes travel arrangements, coordinates materials, and handles special projects.
Administrative Assistant	Performs secretarial and clerical duties supporting the Case Team. Makes travel arrangements, coordinates materials, and handles special projects.

COMPENSATION BY WORK TYPE
FOR SERVICES RENDERED
(July 9, 2012 - September 30, 2012)

1. Fee Application Preparation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	16.5	\$2,887.50
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	5.3	\$927.50
Williams, Michael	Project Supervisor	\$77.00	0.7	\$53.90
Posa, Margaret	Administrative Assistant	\$41.00	0.1	\$4.10
Total Fee Application Preparation			22.6	\$3,873.00

2. Schedules/SoFAs/Other Schedules

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.3	\$60.00
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	343.4	\$68,680.00
Guarton, Gregory	Bankruptcy Consultant IV	\$200.00	59.4	\$11,880.00
Vassallo, Anthony	Bankruptcy Consultant IV	\$200.00	1.6	\$320.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	200.2	\$40,040.00
Collum, Ronda	Sr. Director, Bankruptcy	\$200.00	231.4	\$46,280.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	6.3	\$1,260.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	307.1	\$53,742.50
Bryan, Sarah	Sr. Project Manager, Bankruptcy	\$175.00	4.8	\$840.00
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	3.5	\$612.50
Montgomery, Heather	Sr. Project Manager, Bankruptcy	\$175.00	1.8	\$315.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	8.2	\$1,435.00
Watkins, Tim	Sr. Project Manager, Bankruptcy	\$175.00	96.2	\$16,835.00
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	5.8	\$1,015.00
Ryan, Michael	Sr. Systems Project Manager	\$140.00	42.4	\$5,936.00
Aversano, Paul	Bankruptcy Consultant II	\$122.00	164.2	\$20,032.40
Leperides, Constance	Bankruptcy Consultant II	\$122.00	156.0	\$19,032.00
Aversano, Paul	Consultant I	\$122.00	2.0	\$244.00
Leperides, Constance	Consultant II	\$122.00	1.5	\$183.00
Jablenski, Cortni	Project Supervisor	\$77.00	117.2	\$9,024.40
Lamour, Thierry	Project Supervisor	\$77.00	308.6	\$23,762.20
Williams, Michael	Project Supervisor	\$77.00	120.8	\$9,301.60
Skolnick, Jessica	Project Administrator	\$59.00	171.0	\$10,089.00
Total Schedules/SoFAs/Other Schedules			2,353.7	\$340,919.60

3. Section 327 Project Management

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	3.4	\$680.00
Total Section 327 Project Management			3.4	\$680.00

4. Section 327 Retention

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	4.1	\$820.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	2.3	\$402.50
Total Section 327 Retention			6.4	\$1,222.50

Hearing Date (if necessary): December 18, 2012 at 10:00 a.m.
Objection Deadline: November 26, 2012 at 4:00 p.m.

Angela Ferrante
GCG, Inc.
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Telephone: (631) 470-5000
Facsimile: (631) 470-5100

Elizabeth Vrato
GCG, Inc.
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Chicago, IL 60603
Telephone: (312) 499-6000
Facsimile: (312) 499-6999

Administrative Agent for the Debtors
and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- X
In re : Chapter 11 Case No.
: :
PATRIOT COAL CORPORATION, *et al.*, : 12-12900 (SCC)
: :
Debtors. : (Jointly Administered)
----- X

**FIRST INTERIM FEE APPLICATION OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR ALLOWANCE
OF COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD OF JULY 9, 2012 THROUGH SEPTEMBER 30, 2012**

TO THE HONORABLE SHELLY C. CHAPMAN,
UNITED STATES BANKRUPTCY JUDGE:

GCG, Inc. (“GCG”), as administrative agent to the above-captioned debtors and debtors in possession (the “Debtors”), submits its first application for allowance and approval of interim compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred (the “First Interim Application”), pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy”

Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), as well as all other applicable rules, orders and affiliated guidelines¹ (collectively, the “Fee Guidelines”), in connection with such services from July 9, 2012, through and including September 30, 2012 (the “First Interim Fee Period”). In support of this First Interim Application, GCG respectfully represents as follows:

Jurisdiction

1. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
2. Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.
3. The bases for the relief requested are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1, the Interim Compensation Order and the Local Guidelines. Pursuant to the Fee Guidelines, a certification of compliance is attached as **Exhibit A**.

Background

4. On July 9, 2012 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors’ cases have been consolidated for procedural purposes and are being jointly administered pursuant to Bankruptcy Rule 1015(b). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

¹ GCG’s First Interim Application seeks to be in compliance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules of the United States Bankruptcy Court for the Southern District of New York (the “Local Bankruptcy Rules”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330 (the “UST Guidelines”), as supplemented by this Court’s *Administrative Order regarding Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (the “Local Guidelines”), and this Court’s *Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) (Docket No. 262).

5. On July 18, 2012, the United States Trustee appointed a committee to represent the interests of all unsecured creditors in these cases (the “Committee”).

GCG’s Retention

6. On July 19, 2012, the Debtors filed the *Application of Debtors for Authority to Employ and Retain GCG, Inc. as Administrative Agent Nunc Pro Tunc to the Petition Date* (Docket No. 135) pursuant to section 327(a) of the Bankruptcy Code and Bankruptcy Rule 2014 for authority to retain and employ GCG as their administrative agent, *nunc pro tunc* to the Petition Date (the “Application”), as the date by which GCG commenced services. An order granting the Application and authorizing the Debtors’ retention of GCG as their administrative agent was entered by this Court on August 2, 2012 (Docket No. 264) (the “Retention Order”).² A copy of the Retention Order is attached as **Exhibit B**.

7. The Retention Order authorizes the Debtors to compensate and reimburse GCG in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Fee Guidelines. The Retention Order authorizes the Debtors to compensate GCG at its hourly rates for services outlined in the Application which relates to services subject to section 327(a) of the Bankruptcy Code (the “327 Services”) and to reimburse GCG for its actual and necessary out-of-pocket expenses incurred with respect to the 327 Services, subject to application to this Court as set forth herein. In addition, the Retention Order specifically authorizes GCG to provide the Debtors with the following non-exhaustive list of

² On July 9, 2012, the Debtors filed an application under 28 U.S.C. § 156(c) for authorization to retain GCG to serve as the claims and noticing agent in the Debtors’ chapter 11 cases (Docket No. 23) (the “Section 156(c) Application”). On July 11, 2012, the Court entered an Order granting the Section 156(c) Application (Docket No. 45). Because the administration of the chapter 11 cases requires GCG to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with the Application. Only those services outside the scope of 28 U.S.C. § 156(c) are covered by the Application and, therefore, subject to, and covered by, this First Interim Application. All other services rendered by GCG have been, and will continue to be, invoiced to the Debtors directly in accordance with the order granting the Section 156(c) Application.

services: (a) assisting with the preparation and filing of the Debtors' schedules of assets and liabilities and the statements of financial affairs; (b) generating and providing claims reports and claims objection exhibits; (c) managing the preparation, compilation and mailing of documents to creditors and other parties in interest in connection with the solicitation of a chapter 11 plan; (d) collecting and tabulating votes in connection with any plan filed by the Debtors; (e) managing any distributions made pursuant to a confirmed plan; and (f) managing the publication of legal notices.

8. GCG received a \$500,000 prepetition retainer in these chapter 11 cases. After applying the retainer against \$412,102.88 in prepetition fees and \$1,527.27 in prepetition expenses in connection with the first bill rendered by GCG for services provided under 28 U.S.C. §156(c), GCG continues to hold \$86,369.85 in retainer. This amount will be applied to GCG's final invoice in this case.

Monthly Fee Statements

9. In accordance with the Interim Compensation Order, on August 20, 2012, September 20, 2012 and October 22, 2012, GCG filed its July, August and September fee statements, respectively (the "Monthly Fee Statements"), covering the work performed under the Application during the period from the Petition Date through September 30, 2012. Pursuant to the Interim Compensation Order, GCG served the Monthly Fee Statements on: (i) Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri 63141, Attn: Jacquelyn A. Jones, Esq.; (ii) the Office of the United States Trustee for the Southern District of New York (the "U.S. Trustee"), 33 Whitehall Street, 21st Floor, New York, New York 10004, Attn: Andrea B. Schwartz and Paul K. Schwartzbertg; (iii) counsel to the Debtors, Davis Polk & Wardell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Marshall S. Huebner and Brian M.

Resnick; (iv) attorneys for the administrative agent for Debtors' postpetition lenders, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Goldstein and Joseph Smolinsky, and (b) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz and Ana Alfonso; and (v) counsel to the Committee, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036, Attn: Adam C. Rogoff, Esq. and Gregory G. Plotko, Esq. (collectively, the "Compensation Notice Parties").

10. The GCG Monthly Fee Statement for July 2012 sought payment of \$48,823.52 in fees, after a 20% "holdback" in the amount of \$12,205.88. A copy of the July Monthly Fee Statement is attached hereto as **Exhibit C**.

11. The GCG Monthly Fee Statement for August 2012 sought payment of \$192,282.08 in fees, after a 20% "holdback" in the amount of \$48,070.52, plus \$3,046.65 in expenses. A copy of the August Monthly Fee Statement is attached hereto as **Exhibit D**.

12. The GCG Monthly Fee Statement for September 2012 sought payment of \$36,250.48 in fees, after a 20% "holdback" in the amount of \$9,062.62, plus \$341.82 in expenses. A copy of the September Monthly Fee Statement is attached hereto as **Exhibit E**.

13. In sum, the total amount of fees requested in the Monthly Fee Statements equaled \$277,356.08, the total "holdback" amount equaled \$69,339.02, and the total expenses equaled \$3,388.47. No objections have been filed to the Monthly Fee Statements, and thus far GCG has received \$244,152.25 from the Debtors in accordance with the Interim Compensation Order and the Fee Guidelines.

14. The total amounts incurred during the First Interim Fee Period are included in this Application, and include fees in the amount of \$346,695.10 for services rendered and \$3,388.47

in expenses incurred. The time entries and expense detail are attached to this Application as **Exhibit F** and **Exhibit G**, respectively.

Compensation Requested

15. Pursuant to the Interim Compensation Order, GCG submits this First Interim Application seeking approval of \$346,695.10 as compensation for services rendered, which amount includes the \$69,339.02 holdback from the Monthly Fee Statements.

16. GCG maintains computerized records of the time expended rendering the 327 Services requested by the Debtors and their estates. Such time records were made contemporaneously with the rendering of the 327 Services by the person performing such services and in the ordinary course of GCG's practice, and are presented in a form that complies with the Local Bankruptcy Rules and the Fee Guidelines.

17. For the convenience of the Court and all parties in interest, attached as **Exhibit H** is a summary by timekeeper for the First Interim Fee Period setting forth: (i) the name of each professional; (ii) each professional's length of time with GCG; (iii) the aggregate time expended by each professional; (iv) the hourly billing rate for each professional at GCG's current billing rates; and (v) an indication of the individual amounts requested as part of the total amount of compensation requested.

18. The rates described herein are GCG's hourly rates for 327 Services provided during the First Interim Fee Period. Based on these rates and the 327 Services performed by each individual, the total reasonable value of such 327 Services rendered during the First Interim Fee Period is \$346,695.10. The fees sought by this First Interim Application reflect an aggregate of 2,386.1 hours of professional time spent and recorded in performing 327 Services for the

Debtors under the Section 327 Application during the First Interim Fee Period at a blended average hourly rate of \$145.30.

19. During the course of the chapter 11 cases, GCG's hourly billing rates for professionals ranged from \$41.00 to \$200.00. The hourly rates and corresponding rate structure utilized by GCG in the chapter 11 cases are equivalent to the hourly rates and corresponding rate structure predominantly used by GCG for: (i) restructuring, workout, bankruptcy, insolvency, and comparable matters, and (ii) similar complex corporate, securities and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. The rates and rate structure reflect that GCG's matters are typically national in scope and typically involve great complexity and time pressures.

20. GCG's hourly rates are set at a level designed to compensate GCG fairly for the work of its professionals and to cover fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere by GCG.

21. GCG regularly reviews its bills to ensure that the Debtors are billed only for services that were actual, necessary and requested by the Debtors and, in accordance with the Fee Guidelines, GCG reduces its fees when warranted.

22. There is no agreement or understanding between GCG and any other person for the sharing of compensation to be received for services rendered in these chapter 11 cases.

23. As discussed below, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable in light of: (a) the complexity of these chapter 11 cases; (b) the time expended; (c) the nature and extent of the 327

Services rendered; (d) the value of such 327 Services; and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

Summary of Services Performed

24. During the First Interim Fee Period, GCG provided essential and significant professional services to the Debtors in connection with these chapter 11 cases. These 327 Services were sometimes performed under significant time constraints and were necessary to administer a multitude of critical tasks in these chapter 11 cases. To provide a meaningful summary of the 327 Services rendered on behalf of the Debtors and their estates, GCG has established, in accordance with the Fee Guidelines and its internal billing procedures, certain subject matters (each, a "Subject Matter") in connection with these chapter 11 cases. The following is a summary by Subject Matter of the most significant 327 Services rendered by GCG during the First Interim Fee Period. This summary is organized in accordance with GCG's internal system for billing tasks and corresponds to the tasks itemized on **Exhibit I**.

25. Section 327 Retention (Fees: \$1,222.50; Hours: 6.4). In connection with initial and ongoing retention and disclosure requirements, and in connection with the Retention Order, GCG's professionals incurred time on activities including drafting its retention application and the related declaration.

26. Preparation of Schedules and SoFAs (Fees: \$340,919.60; Hours: 2,353.7). GCG assisted the Debtors with the preparation of the Schedules and SoFAs. GCG's work included reviewing and formatting spreadsheet data from the client, compiling information for the Schedules and SoFAs based on the creditor database and coordinating with the Debtors to prepare and distribute drafts, revise as requested, and finalize for filing with the Court.

27. Preparation of Fee Statements/Applications (Fees: \$3,873.00; Hours: 22.6). In connection with the Interim Compensation Order, GCG incurred time during the First Interim Period preparing one or more Monthly Fee Statements and, as applicable, certain Interim Fee Applications, and the exhibits attached thereto.

28. Section 327 Project Management (Fees: \$680.00; Hours: 3.4). GCG determined project staffing; assigned tasks to various team members; and managed projects related to bankruptcy administration. Project Management will be a recurring task in these chapter 11 cases and is necessary and beneficial to the Debtors' estates, performed primarily by bankruptcy specialists who specialize in: (i) efficient case management; (ii) monitoring the work in progress; (iii) providing guidance and supervision with respect to project issues; (iv) maintaining an open dialogue with other GCG managers to assure that work is completed timely; and (v) evaluating project needs with respect to staffing.

Reasonable and Necessary Services Rendered by GCG

29. The foregoing professional services rendered by GCG on behalf of the Debtors during the First Interim Fee Period were reasonable, necessary and appropriate to the administration of these chapter 11 cases and related matters. GCG has a prominent bankruptcy operations team, comprised of over 80 bankruptcy professionals, and enjoys a national reputation for its expertise in all aspects of bankruptcy case administration. In particular, the professionals comprising GCG's bankruptcy operations team include numerous former bankruptcy attorneys and financial advisors with decades of experience in all aspects of case administration and in representing debtors and creditors' committees in connection with their chapter 11 cases.

Actual and Necessary Expenses Incurred by GCG

30. In addition to seeking allowance of its fees, GCG seeks approval, allowance and reimbursement of \$3,388.47 in actual expenses incurred in connection with the administration of the chapter 11 cases. In compliance with the Local Bankruptcy Rules and the Fee Guidelines, a summary of the amounts and categories of expenses for which reimbursement is sought by expense category is attached hereto as **Exhibit G**.

31. In particular, the time constraints imposed by the circumstances of the chapter 11 cases required GCG employees to devote substantial time during the evenings and on weekends to perform services on behalf of the Debtors. Such services were essential to: (i) meet deadlines; (ii) respond to daily inquiries from various creditors and other parties in interest on a timely basis; and (iii) satisfy the demands of the Debtors' business, including ensuring the orderly administration of their estates given the exigent circumstances of the chapter 11 cases. Consistent with GCG's internal policy, and as further disclosed in the Application, GCG professionals who worked late in the evenings or on weekends were reimbursed for their reasonable transportation costs. GCG's regular practice is not to include components for those charges in overhead when establishing billing rates, but rather to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of rendering professional services.

GCG's Requested Compensation and Reimbursement Should be Allowed

32. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy

Code “reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses.” 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, 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; and
- (E) 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). The clear Congressional intent and policy expressed in this statute is to provide for adequate compensation in order to continue to attract qualified and competent bankruptcy practitioners to bankruptcy cases.

33. GCG respectfully submits that the 327 Services for which it seeks compensation in this First Interim Fee Application were, at the time rendered, necessary for, and beneficial to, the Debtors and their estates, and in certain instances required by the Fee Guidelines and the Interim Compensation Order. Furthermore, GCG asserts that it performed the 327 Services for the Debtors economically, effectively and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors’ estates and other parties in interest. GCG further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such 327 Services to the Debtors, their estates and parties in interest.

34. In sum, GCG respectfully submits that the 327 Services rendered by GCG on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of these chapter 11 cases, the time expended by GCG, the nature and extent of the 327 Services rendered, the value of the 327 Services, and the cost of comparable services provided outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, GCG respectfully submits that approval of the compensation sought herein is warranted and should be approved.

Notice

35. Notice of this First Interim Application has been provided to the Compensation Notice Parties as defined herein and pursuant to the terms set forth in the Interim Compensation Order, and was submitted to the client prior to filing. In accordance with the Interim Compensation Order, no further notice is necessary.

No Prior Request

36. No prior request for the relief sought in this First Interim Application has been made to this Court or any other court.

Conclusion

WHEREFORE, GCG respectfully requests entry of an order: (i) approving and allowing GCG's total professional fees for the First Interim Fee Period in the amount of \$346,695.10, including the payment of the \$69,339.02 holdback for the Monthly Fee Statements; (ii) approving and allowing the reimbursement of all actual and necessary expenses incurred by GCG during the First Interim Fee Period in the amount of \$3,388.47; and (iii) granting such other and further relief as the Court deems just and proper.

November 16, 2012
Chicago, Illinois

GCG, INC.

/s/ Elizabeth Vrato
Elizabeth Vrato
190 South LaSalle Street, Suite 1520
Chicago, Illinois 60603
Telephone: (312) 499-6000
Facsimile: (312) 499-6999

Administrative Agent for the Debtors
and Debtors in Possession

Exhibit A

Certification

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- X
In re : Chapter 11 Case No.
 :
PATRIOT COAL CORPORATION, *et al.*, : 12-12900 (SCC)
 :
 :
Debtors. : (Jointly Administered)
----- X

CERTIFICATION OF ELIZABETH VRATO

ELIZABETH VRATO hereby declares:

1. I am an Assistant Director with GCG, Inc. (“GCG”), and I am authorized to make and submit this Certification on behalf of GCG. GCG is the administrative agent for the debtors and debtors in possession (the “Debtors”) in the above-captioned proceeding. Our business address is 1985 Marcus Avenue, Suite 200, Lake Success, New York 11042-1013.

2. I submit this Certification with respect to the *First Interim Application of GCG, Inc. as Administrative Agent for the Debtors, For Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of July 9, 2012 through September 30, 2012* (the “First Interim Application”).¹

3. I make this Certification in accordance with Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1 and the Fee Guidelines. In connection therewith, I hereby certify that:

- (a) I have read the First Interim Application;
- (b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the First Interim Application fall within the Fee Guidelines;
- (c) Except to the extent that fees or disbursements are prohibited by the Fee Guidelines, the fees and disbursements requested in the First Interim Application

¹ All capitalized terms used but not otherwise defined herein shall have the meanings ascribed in the First Interim Application.

are billed in accordance with practices customarily utilized by GCG and generally accepted by GCG's clients;

(d) In providing a reimbursable expense, which GCG reflects on the expense side of its invoice, GCG does not make a profit on the service, whether the service is performed by GCG in-house or through a third party; and

(e) In accordance with the Interim Compensation Order, GCG has served the Monthly Fee Statements covering the First Interim Fee Period on the Service Parties, as defined in the Interim Compensation Order.

4. All services for which compensation is requested by GCG were services performed for, and on behalf of, the Debtors and their estates and not on behalf of any other person.

5. In accordance with 18 U.S.C. § 155, neither I nor any professional within GCG has entered into any agreement, express or implied, with any other party in interest for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of, or paid from, the Debtors' estates.

Dated: November 16, 2012
Chicago, Illinois

/s/ Elizabeth Vrato
Elizabeth Vrato

Exhibit B

Retention Order

Exhibit C

Monthly Fee Statement for July 2012

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11

Case No. 12-12900 (SCC)

Jointly Administered

**FIRST MONTHLY FEE STATEMENT OF GCG, INC., AS ADMINISTRATIVE AGENT
FOR THE DEBTORS, FOR THE PERIOD OF JULY 9, 2012 THROUGH JULY 31, 2012**

Elizabeth Vrato
as Assistant Director, Business Reorganization
GCG, Inc.

August 20, 2012

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*
Debtors and Debtors-in-Possession
July 9, 2012 through July 31, 2012

Professional Services Rendered by GCG, Inc. as Administrative Agent for the
Above-Captioned Debtors and Debtors-in-Possession (collectively, the "Debtors").

Total Amount of Hourly Compensation for Professional Services	<u>\$61,029.40</u>
Holdback as per Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals dated August 2, 2012 (20%)	<u>(\$12,205.88)</u>
Total Compensation for Professional Services Excluding Holdback	<u>\$48,823.52</u>
Total Requested Payment	<u>\$48,823.52</u>

FEE STATEMENT INDEX

- Exhibit A Summary of Compensation by Billing Category**
- Exhibit B Summary of Compensation by Employee**
- Exhibit C Detailed Time Entries for Each Employee by Activity**

Exhibit A

Summary of Compensation by Billing Category

Exhibit B

Summary of Compensation by Employee

M M

r r *et al.*

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Exhibit C

Detailed Time Entries for Each Employee by Activity

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
Schedules/SoFAs/Other Schedules					
7/10/2012	0.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$140.00	Reviewed Schedules data upload protocol (.6); reviewed bank account data for Schedules preparation (.2).
7/11/2012	5.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,015.00	Reviewed and made changes specific to case to Schedules preparation procedures (4.2); review and revise data management procedures (1.6).
7/12/2012	2.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$402.50	Reviewed and made changes to Schedules preparation procedures (1.6); reviewed data management procedures (.7).
7/13/2012	2.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$367.50	Reviewed and made changes specific to case to Schedules preparation procedures (1.2); discussed SoFA 21b and 18 preparation with G. Somma (.9).
7/14/2012	6.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,190.00	Reviewed data from client with regard to Corporate ownership and jurisdictional reporting for SoFA 18 (.5); analyzed data from corporate ownership charts and jurisdictional reporting to prepare for input into SoFA 18 data sheet (2.3); reviewed datasheets of SoFA 21b and prepared revisions and additions (1.8); prepared datasheet for SoFA 21a and performed data input (.4); prepared datasheet for SoFA 18 and performed data input from various sources (1.8).
7/16/2012	4.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$717.50	Meet with Schedules team re production of SoFAs, specific tasks (1.5); prepare revisions to SoFA 21 datasheet, discuss with G Somma and make additional changes (2.6).
7/17/2012	0.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$17.50	Prepare updates to debtor memo for case specific information (.1).
7/18/2012	3.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$595.00	Review filed declaration documents regarding real property (.5); prepare file of real estate for data collection for Schedule A (1.2); discuss with G. Somma and P. Kinealy (.6); make revisions (.5); research industry rules and definition of real property in relation to coal reserves (.6).
7/19/2012	1.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$227.50	Met with G. Somma and Schedules team re procedures and file index (1.0); follow up with A. Moodie and I. Nikelsberg (.3).
7/20/2012	0.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$105.00	Discussed with I. Niklesberg changes to file index (.1); prepared updates to file index protocol chart and discuss file index with J Skolnick (.5).
7/27/2012	4.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$700.00	Discussed analysis needed for SoFA 7 with G. Somma (.3); prepared analysis for SoFA 7, datasheet and prepare exhibits (2.8); met with G. Somma & T. Lamour re work to perform on Schedule B files (.7); discuss file index procedures with C. Jablenski (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/29/2012	2.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$402.50	Reviewed data received from client and prepare master Schedule B files, B23, B29, B35.
7/30/2012	8.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,435.00	Reviewed sources of data for Schedule B2, combine and prepare work product for analysis (2.3); compared and cross-referenced data for Schedule B2 bank accounts with data from SoFA 11, closed accounts, update analysis (.7); discussed with C. Leperdes work to perform, saving data and preparing exhibits for Sch B23, B29 & B35, prepare initial work file (.7); reviewed data and prepared work file for Schedules B1, B30 and B28 (2.4); met with G. Somma re Schedule B, review data and discuss additional work to perform (1.5); prepared changes to Schedule B2, review data and sent to G. Somma and P. Kinealy for review (.4); prepared changes to bank account file and send to P Kinealy for issuance to client (.2).
7/31/2012	9.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,715.00	Reviewed data received for Schedule B including detail of multiple questions (2.4); prepared master Schedule B file including detail of multiple questions (2.5); reviewed file of SoFA 7 and correspondence with C. Safko re QA questions (.3); corresponded with P. Kinealy, reviewed revised data received and prepared revisions to Schedule B2 analysis, bank accounts (1.8); discussed with P. Aversano saving of data for Schedule B analysis (.4); prepared summary of analysis performed and request to QA for review of Schedule B file (1.8); reviewed file of Schedule questions by GL account and prepare analysis of number of non-zero answers (.6).
7/13/2012	2.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$244.00	Attended Team Meeting to discuss Scheduling and SoFAs.
7/16/2012	4.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$488.00	Attended Team Meeting to discuss preparation of schedules and SoFAs (2.5); reviewed and prepared SoFA 18 (.7); prepared additional owner spreadsheet - (.8).
7/17/2012	7.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$854.00	SoFA 18 - prepared additional owner spreadsheet.
7/18/2012	8.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$976.00	Verified debtor's entity history with respective Departments of State, via internet research.
7/19/2012	7.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$866.20	Meeting with Gea Somma and Constance Leperides to discuss SoFA requirements (.9); SoFA 18-verified debtors owned entity percentage (2.5); verified debtor's entity history with respective Departments of State via internet research (3.7).
7/20/2012	5.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$671.00	Verified debtor's entity history with respective Departments of State via internet research.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/26/2012	5.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$671.00	Meeting with Gea Somma to discuss preparation of SoFA 24 spreadsheet (2.2); prepared SoFA 24 Spreadsheet (1.8); meeting with Gea Somma to discuss SoFA 25 and preparation of Exhibits (1.5).
7/27/2012	9.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,098.00	Populate Mail Merge File (4.5); prepare Exhibits and Spreadsheets for SoFA 25 (4.5).
7/30/2012	9.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,098.00	Meeting with Gea Somma to discuss SoFA 25 (.5); complete SoFA 25 spreadsheet and send to QA Team for review (1.5); attended meeting with Gea Somma to discuss SoFA 20 (.8); completed SoFA 20 spreadsheet (3.7); attended meeting with Geo Somma to discuss SoFA 24 (.5); prepared SoFA 24 spreadsheet (2).
7/31/2012	9.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,110.20	Meeting with Gea Somma to discuss SoFA 1 (.4); prepared SoFA 1 Schedule and QA Request (2.6); met with Gea Somma to discuss SoFA 24 (.6); prepared SoFA 24 Schedule and QA Request (2); met with Gea Somma to discuss entering information into Mail Merge File (.5); prepared SoFA 20 Schedules (1.5); performed Mail Merge File entry (1.5).
7/11/2012	3.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$700.00	Reviewed Schedules/SoFA work plan, including discussion with P Kinealy (.3); organization and planning re: Schedules/SoFA preparation, including discussions with team members re: upcoming requirements for 99 debtors (3.2).
7/12/2012	1.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$300.00	Various discussions with P Kinealy and G Somma re: Schedules/SoFA preparation planning (.8), including preparation for all hands kick-off meeting (.7).
7/13/2012	2.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$440.00	Review draft timeline for Schedules/SoFA and provide comments (0.4); review data file set-ups, client review charts and set-up organization, including discussions with G Somma (1.8)
7/16/2012	1.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$200.00	Discussions with various team members re: SoFA and Schedules set-ups for the 99 debtors (1.0)
7/17/2012	2.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$500.00	Participate in Schedules/SoFA kick off meeting (2.2); follow-up with team members re same (.3).
7/18/2012	2.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$420.00	Meeting with various team members re: Schedules set-ups and staging tables for the 99 debtors (.7); follow-up questions re same (.3); review SoFA staging table and litigation detail chart (.6); discussions re same with team members (.5).
7/19/2012	1.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$360.00	Review various SoFA/Schedule staging charts (1.0); discussions with team members re: same (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/20/2012	0.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$160.00	Meeting with G Somma & M Ryan re: set up of the SoFA files for the 99 debtors.
7/25/2012	0.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$160.00	Conference with P Kinealy re: Schedule/SoFA status and report generation.
7/26/2012	3.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$620.00	Provide guidance to team re: Schedules/SoFA exhibit preparations, by responding to various questions.
7/27/2012	2.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$440.00	Obtain updates re: status of staging files (.4); provide guidance & respond to team questions re: Schedule/SoFA exhibit preparation (.9); review data set-ups and provide edits and comments (.9)
7/30/2012	2.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$580.00	Review Schedule E, F & G data load elements with M Ryan (0.4); supervision and guidance to team re: various Schedule & SoFA exhibit drafts (2.5).
7/31/2012	3.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$620.00	Meetings with G Somma to review and discuss Schedule E taxes and Schedule F litigation data files, data loads and exhibit drafts (2.6); review Schedule/SoFA report customizations and discuss with team (0.5).
7/16/2012	0.5	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$100.00	Call w/P. Kinealy in anticipation of all- hands schedules prep call.
7/17/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Conf. w/R. Collum re schedules meeting status and deliverables.
7/18/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up re status of schedules prep meetings and related matters.
7/19/2012	0.5	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$100.00	Follow-up re status of schedules prep meetings and related matters.
7/20/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Conf. w/L. Vrato and E. Gottlieb re project staffing.
7/30/2012	0.5	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$100.00	Call w/P. Kinealy re schedules prep and status of same.
7/20/2012	5.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$454.30	Reviewed employees with no account information against database for uploaded records (.4); reviewed tax vendors file against the upload file sent to systems to identify already uploaded records (1.2); reviewed utility vendors file against upload sent to systems to identify already uploaded records (.8); reviewed financial transaction file against database for uploaded records (3.5).
7/25/2012	0.1	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$7.70	Conferred with J. Skolnick re updating file index (.1).
7/30/2012	0.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$38.50	Saved data from client in corresponding folders and work product file, and prepared exhibit SoFA 13 for Patriot Coal Sales LLC.
7/11/2012	1.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$240.00	Drafted initial schedules work plan
7/12/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Assisted Alix team with preparation for schedules kickoff, and planning re same.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/13/2012	1.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$240.00	Assisted Alix team with preparation for schedules kickoff, and planning re same.
7/16/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Managed the data collection and production of the SoFAs and schedules.
7/17/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Participated in schedules kick-off meeting (2.2); managed the data collection and production of the SoFAs and schedules (2.1).
7/18/2012	3.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$740.00	Managed the data collection and production of the SoFAs and schedules.
7/19/2012	4.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$840.00	Managed the data collection and production of the SoFAs and schedules.
7/20/2012	3.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$640.00	Managed the data collection and production of the SoFAs and schedules.
7/23/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Managed the data collection and production of the SoFAs and schedules.
7/24/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Managed the data collection and production of the SoFAs and schedules.
7/25/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Managed the data collection and production of the SoFAs and schedules.
7/26/2012	4.4	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$880.00	Managed the data collection and production of the SoFAs and schedules.
7/27/2012	4.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$940.00	Managed the data collection and production of the SoFAs and schedules.
7/30/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Managed the data collection and production of the SoFAs and schedules.
7/31/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Managed the data collection and production of the SoFAs and schedules.
7/16/2012	6.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$462.00	Attended Schedules team planning meeting on assignments and task details (1.5); completion of SoFA questions into merge files with investigation of first day motions and orders for relevant materials needed to complete (4.5).
7/17/2012	1.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$100.10	Completion of SoFA questions and investigation into creditor matrix for former employee details needed for replies to SoFA questions.
7/19/2012	1.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$77.00	Schedules team meeting coordinating receipt and delegation of files.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/26/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Prepared and completed Exhibits to SoFA question 9 with completion of SoFA merge file edits and reformatting (2.1); prepared and completed Exhibits to SoFA question 21/22 with completion of SoFA merge file edits (3.5).
7/27/2012	6.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$500.50	Finalized Exhibits to SoFA question 21/22 with completion of SoFA merge file edits w discussion of creation process and tactics review with G. Somma (2.2); compiled new debtor data for mapping with Schedule team memo with discussion of procedure with G. Somma (1.7); discussed plan of action and processing of data with G. Somma and J. Ashley with further separate conversation and preparation of SoFA/Schedule files (Litigation) w. G. Somma regarding litigation files (2.6)
7/29/2012	3.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$231.00	Updated Master Litigation file with updated debtor information and addresses and prepared data for unique data-matching to previously uploaded data in order to create an supplemental litigation file for matrix and Schedules Purposes.
7/30/2012	4.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$377.30	Prepared Master Litigation file with updated debtor information and addresses and prepared data for unique data-matching to previously uploaded data in order to create an supplemental litigation file for matrix and Schedules Purposes (4.0); conformed SoFA 21/22 to QA comments and revised exhibits for final review (.9).
7/31/2012	3.7	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$284.90	Coordinated client deliverable of Sched E tax authorities with discussion and potential revisions to be performed to complete file for deliverability.
7/13/2012	1.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$183.00	Project start-up meeting with G Somma re: bankruptcy schedules/SoFA preparation.
7/25/2012	6.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$829.60	Meeting with G. Somma about SoFA 15 set up (.2); Continuation of meeting with G. Somma re: SoFA 15 set up, how to create attachment exhibit, etc. (.6); worked on SoFA 15- inputting prior addresses of debtor into mail merge spreadsheet (1.6); Creating attachment exhibits for SoFA 15 (4.4).
7/26/2012	3.6	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$439.20	Meeting with G. Somma to discuss progress of SoFA 15 attachment exhibit (.4); created attachment exhibits for SoFA 15 (3.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/27/2012	9.6	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,171.20	Meeting with G. Somma to discuss progress of SoFA 15 attachment exhibits (.8); updated attachment exhibits for SoFA 15 (8.8).
7/30/2012	8.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,073.60	Meeting with G. Somma re: Schedule B23 set up, how to create attachment exhibit, etc. (.7); created attachment exhibits for Schedule B23 (8.1).
7/31/2012	8.9	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,085.80	Meeting with G. Somma regarding Schedule B23 and SoFA 11 (.4); Meeting with G. Somma regarding review B23 sample research (.2); created, reviewed and corrected attachment exhibits for Schedule B23 (7.3); SoFA 11 data entry into mail merge file (1.0).
7/25/2012	1.8	Montgomery, Heather	Schedules/SoFAs/Other Schedules	\$315.00	Consulted with team re litigation and lease party review.
7/20/2012	6.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$840.00	Reviewed Schedules modules to determine work necessary to support PCX (4.0); copied database and windows to a test environment (2.0).
7/26/2012	4.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$560.00	Work with programmer to enhance the schedule screens to work with PCX (1.0); designed table and screen to capture and manage Schedule & SoFA Notes (3.0).
7/27/2012	3.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$420.00	Perform analysis on mapping PCX Data to Schedule tables (specifically schedules D, E, F, G)
7/30/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Review Schedule load process to identify changes needed to handle data from PCX
7/31/2012	3.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$490.00	Review and enhance data loading modules (2.0); made changes to the load process for Schedule E and Schedule H (1.0); reviewed SoFA 3b Schedule (.5).
7/16/2012	6.8	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$401.20	Meeting with G. Somma, J. Ashley and T. Lamour re SoFA/schedule preparation (1.5); created folders for all 99 debtors schedules and SoFAs (4.3); compiled all filed petitions/motions for all 99 debtors (1.0).
7/17/2012	0.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$11.80	Updated SoFA and schedules folder (.2).
7/19/2012	1.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$70.80	Schedules team meeting re schedules and SoFAs (1.0); saved data received from client in case file index (.2).
7/20/2012	0.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$29.50	Saved data from client on file index (.1); updated file index (.4).
7/23/2012	0.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$17.70	Updated file index with schedules and SoFA information from client (.3).
7/24/2012	1.7	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$100.30	Updated file index with data from client (.5); revised real property schedule A (.4); conferred with G.Somma re debtors memo (.2); updated debtors memo (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/25/2012	1.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$82.60	Updated case file index (.7); conferred with G.Somma re revision of SoFA exhibits; revised SoFA exhibits (.7).
7/30/2012	0.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$17.70	Updated file index.
7/31/2012	3.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$177.00	Updated case file index (.6); conferred with G.Somma re schedule B22 (.6); created schedule B22 exhibits for two debtors (1.2); researched trademarks/patents on government website (.6).
7/12/2012	4.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$840.00	Completed Litigation file and send it to the Data Team (2.7); started reviewing/organizing schedules data provided by the client (.6); coordinated w/ A. Angelico re preparation of the Schedules PowerPoint presentation (.4); prepared and participated to conference call w/ R. Collum and P. Kinealy re same and schedules production timeline (.5).
7/13/2012	5.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,140.00	Prepared and participated to meeting w/ P. Aversano and C. Leperides re Schedules and SoFA forms preparation overview and staffing (2.2); meeting w/ J. Ashley re SoFA 21b and 18a, prepared template for SoFA 21b (1.2); prepared SoFA template for merge file for 99 debtors and started populating with applicable items (2.1); followed up w/ P. Galbraith re the litigation file (.2).
7/14/2012	2.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$460.00	Continued to populate SoFA merge file (1.9); reviewed files and emailed J. Ashley re SoFA 21b and 18 (.4).
7/15/2012	1.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$300.00	Reviewed/revised SoFA 21b and 18 and followed up w/ J. Ashley re same (.6); continued to populate SoFA merge file for all Debtors (.9).
7/16/2012	4.8	Somma, Gea	Schedules/SoFAs/Other Schedules	\$960.00	Meeting w/ R. Collum re SoFA merge file updates and related items to assigned to the Schedules Team (.5); prepared and participated to Schedules Team meeting, assigned tasks (1); followed up w/ J. Ashley on SoFA 21a/b files (.3); follow up meeting w/ P. Aversano re SoFA 18a file (.4); meeting w/ R. Collum re preparation of the SoFA merge file and related fields, updated same (1.9); followed up w/ T. Lamour re SoFA 19a-d, 22b, 24 and 25 (.4); reviewed Debtors folders set up and followed up w/ J. Skolnick re same (.3).
7/17/2012	5.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,060.00	Prepared and participated in meeting w/ Company, Alix Partners and Debtors' counsel re preparation of the Schedules and SoFAs (2.8); updated SoFA merge file (.8); updated SoFA and Schedules data templates (.6); reviewed/updated litigation file, followed up w/ J. Johns re copy of the complaints to capture the missing information for SoFA 4a (1.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/18/2012	7.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,540.00	Conference call w/ E. Power re the litigation file (.6); updated Litigation file and followed up w/ the Schedules Team re same (1.4); various meetings w/ AlexPartners re Sofa and Schedules data collection (1.2); prepared Schedule A for client (2.2); meeting w/ J. Johns re Schedule A (.7); meetings w/ P. Kinealy re various data updates and status chart (.7); updated Data Collection Status chart (.9).
7/19/2012	5.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,100.00	Meeting w/ C. Leperides and P. Aversano re SoFA requirements and related data (.9); Schedules Team meeting (1.0); meeting w/ R. Collum re Vendor file and other SoFA data (2.9); follow up meeting w/ J. Ashley re the Vendor File updates (.7).
7/20/2012	2.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$580.00	Prepared and participated to conference call w/ company re Schedule A (.8); prepared and participated to meeting w/ R. Collum and M. Ryan re SoFA Template merge file (.9); updated SoFA merge file and sent it to M. Ryan for formatting (1.2).
7/23/2012	0.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$140.00	Conference calls w/ P. Kinealy re the Environmental file (.3); followed up w/ P. Galbraith re the Environmental Matters, prepared file (.4).
7/24/2012	2.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$520.00	Meeting w/ A. Perez re SoFA Merge file template and updated the Merge Data file accordingly (1); reviewed data from client and updated Schedules/SoFA status (1.2); followed up w/ E. Power re the litigation file and outstanding items (.4).
7/25/2012	1.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$340.00	Meetings w/ C. Leperides re SoFA 15 and updating the Merge file (1.2); conference call w/ P. Kinealy re Environmental matters and related Schedule F, followed up w/ the Schedules Team re same (.5);
7/26/2012	6.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,300.00	Follow up meeting w/ C. Leperides re SoFA 15 (.5); updated Litigation file (SoFA4a and 17) and followed up w/ the Schedules Team (1.1); reviewed SoFA 24 data from client, meeting w/ P. Aversano re processing same, followed up w/ P. Kinealy re potential incorrect data (1.4); meeting w/ Data Control re the SoFA mail merge template (.7); reviewed data for SoFA 9, 16, 21, 22 and 25 and followed up w/ the Schedules Team for processing (1.8); processed SoFA 19 and updated Merge file (.4); followed up w/ the Schedules Team re status of the litigation file (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/27/2012	5.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,180.00	Managed incoming data, reviewed same and followed up w/ the Schedules Team (2.1); meeting w/ T. Lamour re SoFA 21 and 22 (.7); meeting w/ J. Ashley re SoFA 7 (.5); meeting w/ P. Aversano re SoFA 25 (.9); meeting w/ C. Leperides re SoFA 15 exhibits and merge file updates (.8); prepared and participated to meeting w/ J. Ashley re the Schedules summary file for all Debtors for Company review (.9).
7/30/2012	6.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,320.00	Conference call w/ P. Kinealy re Schedules/SoFA drafts due on Friday and formatting of the data (.3); meeting w/ P. Aversano re SoFA 20 data and exhibits (.8); meeting w/ C. Leperides re Schedule B23 exhibits and files format (.7); followed up w/ J. Ashley re various Schedules files and reviewed same (.9); meeting w/ J. Ashley re SoFA 7 and various Schedules B items (1.8); conference call w/ P. Kinealy and T. Watkins re SoFA 18 (.4); meeting w/ R. collum re Schedule E and Taxing authorities, followed up w/ P. Kinealy re same (.6); managed Schedules Team and reviewed updated SoFA/Schedules status chart (1.1).
7/31/2012	9.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,920.00	Meeting w/ P. Aversano re SoFA 1 (.5); conference call w/ P. Kinealy re Schedule F litigation, E and staffing (.3); meeting w/ R. collum re Schedule E and followed up w/ T. Lamour re same (1.4); reviewed and finalized SoFA 1 and 24 (.5); reviewed/revised Litigation file (SoFA 4a, 17 and F for all debtors) w/ T. Lamour (1.3); follow up meeting w/ R. collum re the Litigation file (1.1); meeting w/ R. collum re Schedule E, revised file and followed up w/ P. Kinealy re same (1.4); followed up w/ J. Ashley re Schedules B master file and various updates (.9); conference call w/ T. Watkins re SoFA 18 and Schedule D (.4); managed Schedules Team and reviewed various files and followed up w/ QA (1.8).
7/30/2012	2.3	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$402.50	Assisted with SoFA 18a preparation for all debtor entities.
7/31/2012	5.6	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$980.00	Assisted with preparation of Schedule D data (secured, loc's and UCC parties) (5.0) and performed additional work on SoFA 18 (.6).
Section 327 Retention					
7/9/2012	0.5	Ferrante, Angela	Section 327 Retention	\$100.00	Confs and emails w/R. Nadick re comments to 327 retention application.
7/30/2012	0.3	Ferrante, Angela	Section 327 Retention	\$60.00	Emails w/team and counsel re appearance at hearing and related matters.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
Total Billing Amount:				\$61,029.40	

Exhibit D

Monthly Fee Statement for August 2012

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11

Case No. 12-12900 (SCC)

Jointly Administered

**SECOND MONTHLY FEE STATEMENT OF GCG, INC., AS ADMINISTRATIVE AGENT
FOR THE DEBTORS, FOR THE PERIOD OF AUGUST 1, 2012 THROUGH AUGUST 31, 2012**

September 20, 2012

Elizabeth Vrato
as Assistant Director, Business Reorganization
GCG, Inc.

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*
Debtors and Debtors-in-Possession
August 1, 2012 through August 31, 2012

Professional Services Rendered by GCG, Inc. as Administrative Agent for the
Above-Captioned Debtors and Debtors-in-Possession (collectively, the "Debtors").

Total Amount of Hourly Compensation for Professional Services	<u>\$240,352.60</u>
Holdback as per Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals dated August 2, 2012 (20%)	<u>(\$48,070.52)</u>
Total Compensation for Professional Services Excluding Holdback	<u>\$192,282.08</u>
Actual and Necessary Expenses	<u>\$3,046.65</u>
Total Requested Payment	<u>\$195,328.73</u>

FEE STATEMENT INDEX

- Exhibit A Compensation by Billing Category**
- Exhibit B Compensation by Employee**
- Exhibit C Detailed Time Entries for Each Employee by Activity**
- Exhibit D Expenses**

Exhibit A

Compensation by Billing Category

COMPENSATION BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(August 1, 2012 - August 31, 2012)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation	\$165.68	8.8	\$1,458.00
Schedules/SoFAs/Other Schedules	\$145.35	1,631.6	\$237,152.10
Section 327 Project Management	\$200.00	3.4	\$680.00
Section 327 Retention	\$189.73	5.6	\$1,062.50
Total	\$145.72	1,649.4	\$240,352.60

Exhibit B

Compensation by Employee

COMPENSATION BY EMPLOYEE

Patriot Coal Corporation, *et al.*
(August 1, 2012 - August 31, 2012)

1. Fee Application Preparation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	6.6	\$1,155.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	1.4	\$245.00
Williams, Michael	Project Supervisor	\$77.00	0.7	\$53.90
Posa, Margaret	Administrative Assistant	\$41.00	0.1	\$4.10
Total Fee Application Preparation			8.8	\$1,458.00

2. Schedules/SoFAs/Other Schedules

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.3	\$60.00
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	200.1	\$40,020.00
Guarton, Gregory	Bankruptcy Consultant IV	\$200.00	54.1	\$10,820.00
Vassallo, Anthony	Bankruptcy Consultant IV	\$200.00	1.6	\$320.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	136.5	\$27,300.00
Collum, Ronda	Sr. Director, Bankruptcy	\$200.00	179.5	\$35,900.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	3.3	\$660.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	221.7	\$38,797.50
Bryan, Sarah	Sr. Project Manager, Bankruptcy	\$175.00	4.8	\$840.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	8.2	\$1,435.00
Watkins, Tim	Sr. Project Manager, Bankruptcy	\$175.00	82.7	\$14,472.50
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	5.8	\$1,015.00
Ryan, Michael	Sr. Systems Project Manager	\$140.00	22.0	\$3,080.00
Aversano, Paul	Bankruptcy Consultant II	\$122.00	100.0	\$12,200.00
Leperides, Constance	Bankruptcy Consultant II	\$122.00	118.3	\$14,432.60
Jablenski, Cortni	Project Supervisor	\$77.00	98.8	\$7,607.60
Lamour, Thierry	Project Supervisor	\$77.00	171.1	\$13,174.70
Williams, Michael	Project Supervisor	\$77.00	104.0	\$8,008.00
Skolnick, Jessica	Project Administrator	\$59.00	118.8	\$7,009.20
Total Schedules/SoFAs/Other Schedules			1,631.6	\$237,152.10

3. Section 327 Project Management

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	3.4	\$680.00
Total Section 327 Project Management			3.4	\$680.00

4. Section 327 Retention

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	3.3	\$660.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	2.3	\$402.50
Total Section 327 Retention			5.6	\$1,062.50

Exhibit C

Detailed Time Entries for Each Employee by Activity

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
Fee Application Preparation					
8/16/2012	3.9	Jankowski, Susan	Fee Application Preparation	\$682.50	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/17/2012	1.1	Jankowski, Susan	Fee Application Preparation	\$192.50	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/20/2012	1.6	Jankowski, Susan	Fee Application Preparation	\$280.00	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/15/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Draft fee application.
8/20/2012	0.7	Nadick, Ryan	Fee Application Preparation	\$122.50	Revise monthly fee statement.
8/23/2012	0.2	Nadick, Ryan	Fee Application Preparation	\$35.00	Revise monthly fee statement.
8/20/2012	0.1	Posa, Margaret	Fee Application Preparation	\$4.10	Update master fee chart.
8/20/2012	0.7	Williams, Michael	Fee Application Preparation	\$53.90	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
Schedules/SoFAs/Other Schedules					
8/1/2012	3.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$542.50	Conference with P. Aversano regarding management of client data for Schedule B (.3); confer with G. Somma re work to be performed, including analysis of Schedule F data (.4); review comments from C. Safko regarding review of Schedule B data (.1); research issues regarding same (.8); conference with C. Safko and R. Bahry regarding same (.3); draft responses re changes (.4); analyze Schedule F vendor data (.3); draft summary of same (.2); correspondence to J. Skolnick regarding storage of client data for Schedule B (.3).
8/2/2012	14.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,450.00	Review comments regarding Schedule A analysis (.2); prepare comments regarding same (.2); correspondence with G. Somma re datasheet submission to client (.7); correspondence with J. Skolnick and C. Jablenski regarding preparation of Schedule and SoFA data files (1.2); review and comment on changes to Schedule and SoFA data files (1.2); review analysis for schedules D, E & F (2.6); summarize Schedules E, D & F in master Schedule file (1.9); prepare master data file for several Schedule B sub-schedules, including vehicles, inventory and machinery, (3.4); analyze and summarize additional sub-schedules for master SoFA file (1.0); review Schedule H file (.4); review SoFA 17 data (.5); correspondence to C. Jablenski regarding preparation of data files (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/3/2012	9.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,575.00	Prepare SoFA 18, Schedule B13 and Schedule B14 (2.0); review organizational chart in relation to same (.7); conference with P. Aversano regarding source data files in connection with QA request for SoFA 18, Schedule B13 and Schedule B14 (.5); analyze source data regarding same (1.5); review comments by QA regarding same (.3); prepare revisions regarding same (1.1); revise master Schedules and SoFA files in connection with QA requests (1.8); multiple correspondence with QA regarding same (.6); multiple correspondence with P. Aversano and G. Somma regarding same (.2); revise master Schedules regarding same (.3).
8/6/2012	0.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$105.00	Call with Schedules team re deadlines, including status of data collection.
8/7/2012	8.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,435.00	Conference with Schedules team re outstanding tasks (.7); follow up correspondence with T. Lamour regarding same (.1); review source documents for SoFA 18 and Schedules B13 & B14 (.8); multiple correspondence with QA regarding same (.4); revise files regarding same (.8); correspondence to P. Galbraith regarding litigation SoFA 4a file, including in connection with QA issues (1.2); conference with K. Greenbaum regarding QA of Schedules and SoFAs (.4); review several emails containing client comments to Schedules and SoFAs (2.0); assess changes to be made to Schedules and SoFAs (.6); update debtor memo (.8); update real estate data for Schedule A (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/8/2012	13.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,310.00	Review draft of Schedule A (.3); provide comments to P. Kinealy, G. Somma & R. Collum regarding same (.1); prepare attachments for SoFA 4a with C. Jablenski (1.8); revise SoFA 20 and SoFA 18 to incorporate client and working group comments (1.9); correspondence to C. Jablenski and P. Galbraith re revisions to SoFA 4a (.9); review comments from client to various SoFAs (1.4); multiple correspondence with internal working group regarding incorporation of same (.5); revise SoFA 4a litigation file to incorporate client comments (1.8); multiple discussions with T. Lamour and P. Galbraith regarding same (.4); revise SoFA 17 with C. Leperides (.4); strategy conference with G. Somma & P. Galbraith re SoFA 4a litigation file, including review of client edit requests (2.7); strategy conference with data control team and G. Somma re revisions to SoFA form production, including technical issues (.7); review drafts from L. Hagen of Schedule attachments (.2); provide comments regarding same (.1).
8/9/2012	12.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,152.50	Update Schedules B13 and B14 with P. Aversano in connection with QA requests (.7); update SoFA 18 exhibits in connection with QA requests (1.2); correspondence with C. Jablenski and P. Galbraith regarding updates to SoFA 4a litigation file (.7); perform detailed review of multiple client comments to Schedules and SoFAs (2.1); update file tracking index regarding same (.6); update SoFA forms and attachments files (.5); multiple correspondence with data control team regarding preparation of same (.2); assign tasks to various working group team members in connection with revising exhibits to SoFAs (2.6); assign tasks to various working group team members regarding preparation of Schedules drafts (1.5); review revisions to drafts (1.0); update SoFA 18 attachments with P. Aversano, including preparation of request for QA (1.2).
8/10/2012	6.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,067.50	Conference with K. Greenbaum and C. Safko re QA review tasks, including QA of SoFA 4a litigation file (.3); discuss QA of SoFA 17 with T. Lamour (.4); prepare revised SoFA drafts (2.4); assign tasks to various working team members in connection with preparation of summary of attachments for SoFA files for each debtor entity (.6); organize compilation of SoFA files (1.2); perform QA of SoFA compilation (1.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/11/2012	11.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,925.00	Review comments from client regarding Schedules data (.2); incorporate changes regarding same (.4); review comments from client regarding Schedule E-Tax (.6); update Schedule E regarding same (3.0); correspondence with G. Somma re Schedule E changes (.4); prepare additional revisions to Schedule E (2.7); prepare changes to Schedule B master print file (.9); review multiple correspondence in connection with updates to index file for changes to Schedules and SoFAs (2.8).
8/12/2012	7.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,277.50	Correspondence with G. Somma re Schedule B changes (.2); analyze intercompany claims data (.2); update intercompany claims file (.3); multiple correspondence with Schedules team members re same (.2); analyze data received for Schedule F vendors (1.1); prepare work file for Schedule F vendors (3.4); draft changes to various Schedules in master Schedules print file (1.1); multiple correspondence with internal working team regarding issues with data in Schedule F vendors file (.8).
8/13/2012	13.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,310.00	Prepare updates to Schedule B (.3); multiple correspondence with C. Leperides regarding same (.1); prepare changes to Schedule F Vendor file (.8); update index file for changes to Schedules and SoFAs (.5); direct team in review of exhibits for print file (1.8); review draft Schedules (1.3); correspondence with P. Kinealy regarding comments to same (.3); update Schedules master print file for upload for Schedule B (2.5); review Schedules to ensure client changes were incorporated (1.8); direct J. Skolnick and C. Leperides in various edits to Schedules (.8); review Schedules D, E & F data in connection with updating master file (2.3); prepare worksheets for issuance to client (.4); correspondence with K. Greenbaum regarding procedure for QA of Schedules files (.2); update internal working team regarding same (.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	8.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,400.00	Multiple correspondence with K. Greenbaum and P. Aversano regarding QA process (.3); review edits received from client (1.6); direct team regarding incorporation of client changes to Schedules and SoFAs (.5); update file index (.3); revise SoFA 18 attachments with P. Aversano (.7); audit documents for data compilation with C. Leperides (.7); multiple correspondence with M. Williams and H. Cresswell re changes to SoFAs 21 and 22 (.7); update Schedules attachments with P. Aversano and T. Lamour (.8); review several Schedule attachments in preparation for QA (.9); update Schedules work product files for consistency with M. Williams and P. Aversano (.6); multiple correspondence with R. Collum & G. Somma re status, including work plan for Schedules/SoFAs (.9).
8/15/2012	15.7	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,747.50	Multiple correspondence with P. Galbraith re SoFA 4a litigation updates (.8); prepare SoFA 20 attachments with C. Leperides (1.4); direct J. Skolnick in preparation of SoFA 20 attachments (.4); review detailed requests from client re revisions to Schedules and SoFAs (2.4); direct various working team members regarding changes to SoFA attachments (1.8); prepare response to SoFA edit request with P. Aversano (.7); further revise SoFA 18 attachments with C. Jablenski (.6); edit SoFAs for accuracy with T. Lamour (1.2); draft detailed emails to client and financial advisor re consistency of proposed revisions (.9); edit SoFA 3c attachment with C. Jablenski (.6); review new Schedule F vendor data from client (1.4); prepare revised vendor Schedule F-2 Upload file (2.7); attend Schedules team meeting re tasks necessary for completion of Schedules (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/16/2012	11.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,960.00	Participate in team meetings (x2) re plan for completion of Schedules & SoFAs (1.5); conference with K. Greenbaum regarding revisions to SoFA 20 exhibits (.2); review multiple email correspondence regarding changes to litigation files (Schedule F & SoFA 4a) (.6); multiple conferences with P. Galbraith re comments from client to SoFA 4a litigation files (.7); review upload file for Schedule F Environmental matters (.4); call with J. Heller to discuss changes (.2); analyze revised data containing client comments re Schedule E -taxes (.5); prepare revised Schedule E taxes file based on client comments, including revised data (1.4); discuss same with QA (.3); multiple correspondence with C. Jablenski & H. Cresswell regarding preparation of revisions to SoFA 4a file (.6); review updated SoFA 4a litigation file in connection with QA (.6); follow up discussions with QA team and P. Galbraith regarding same (.3); review updated Schedule F vendor data file (.3); prepare comparison of same to upload files (.3); prepare data field map for file generation (.2); review revised data from client for Schedule F - vendors (.6); prepare changes to upload file (1.8); review data from client for negative accounts payable for Schedule B (.5); discussions with C. Jablenski regarding analysis needed for same (.2).
8/17/2012	9.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,715.00	Review Schedules B & F for consistency (.3); compare same to source data (1.4); review Schedule F-Vendors file for accuracy (.3); compare same to source data (1.0); call with G. Somma & P. Galbraith re status of edits, including tracking of same (.6); strategy call with G. Somma re parameters for analysis of uploaded Schedules for all debtors (.3); review data for Schedules files production (1.8); prepare changes to uploaded data (1.1); note inconsistencies regarding same (.2); prepare detailed summary of uploaded Schedules (2.8).
8/19/2012	7.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,277.50	Review data received from client for updating client index/catalog (2.7); call with H. Cresswell regarding changes to Schedule B35 and Schedule A (1.6); revise Schedules B3 and B35 (1.2); track Schedules revisions process (1.2); review draft Schedules for accuracy (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/20/2012	12.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,170.00	Review new data received for Schedule F-2 vendors (.5); prepare updates to files regarding same (1.5); correspondence with L. Hagen re changes (.2); multiple calls with H. Cresswell regarding revisions to Schedule B35 (.8); review royalties Schedule F files, including review of client correspondence regarding confirmation of specific changes (1.4); review Schedule B35 revisions (.6); correspondence with QA regarding review of same (.1); review Schedule E Taxes revisions requested by client (1.3); incorporate changes requested by client into Schedule upload files (2.1); correspondence with QA regarding final preparation of upload file (.3); review client changes to Schedule F-7 - rejection damages (.2); prepare changes to data regarding same (.3); prepare revised upload file (.2); multiple correspondence with P. Galbraith and G. Somma regarding changes to Schedule F-3 litigation file (.4); prepare revised upload file for same (.4); track status of Schedules edits, including reviewing various work product (2.1).
8/21/2012	9.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,627.50	Update summary of schedules (2.1); review upload files for completeness (1.0); correspondence with K. Greenbaum regarding plan for final QA of Schedules and SoFAs (.3); follow up email with team apprising them of same (.2); review Schedules drafts in preparation for issuance of same (2.3); correspondence with G. Somma & R. Collum re schedule for completion of Schedules & SoFAs (.8); correspondence with team re changes to Schedules summary file (.6); conference with M. Williams regarding edits to Schedule E tax items (.2); review data received from client regarding revisions to Schedule D descriptions (.7); strategize best approach to complete changes (.9); correspondence with P. Kinealy, L. Hagen & R. Collum re same (.2).
8/22/2012	6.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,120.00	Update Schedule D file in preparation for upload (1.9); update Schedules summary chart (1.1); multiple correspondence with R. Collum and L. Hagen re production of Schedules and SoFAs (.3); research issues regarding same (1.4); update Schedules summary chart in connection with team member updates (.2); review compiled SoFA docs for accuracy (.9); prepare edits to Schedule F10 (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/23/2012	2.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$455.00	Correspondence with R. Collum, G. Somma & T. Lamour re SoFA production processes (1.8); review data from client for updates to Schedules & SoFAs status charts (.8).
8/24/2012	1.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$245.00	Correspondence with Schedules team members re revisions to Schedules & SoFAs (.6); review data from client for updates to Schedules & SoFAs status charts (.5); review documents processing diagram for preparation of updates (.3).
8/27/2012	1.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$175.00	Correspondence with Schedules team members regarding revisions to Schedule drafts (.4); review data received from client for updates to status charts (.6).
8/29/2012	12.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,135.00	Call with Schedules team re outstanding tasks for revised Schedule & SoFA drafts (.7); multiple correspondence with working group in connection with exhibit preparation, including responding to questions for same (2.6); review Schedules drafts (.4); revise same (1.0); multiple correspondence with team re preparation of files for upload (.5); multiple correspondence with Seattle working team regarding Schedule upload files (.8); track revisions to Schedules (.5); prepare updates to master Schedules file (1.0); multiple correspondence with Seattle working team regarding production of Schedule B (.2); multiple internal correspondence re preparation of intercompany exhibits (.8); strategy conferences with R. Collum re management of files to Seattle team (.3); multiple correspondence with data control regarding production of SoFAs (2.7); correspondence with Seattle team re compilation of SoFAs (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/30/2012	14.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,520.00	Review updated files from client regarding trade debt (.3); revise Schedule F2 file (2.4); correspondence with L. Hagen regarding preparation of new drafts (.2); review revisions made by team to Schedules and SoFAs files (.5); prepare files to send to L. Hagen for Schedules edits (1.4); review results as completed (.4); multiple correspondence to P. Kinealy re call with client in connection with additional changes to SoFAs and Schedules (.6); update master files for production of Schedule B (2.3); monitor status of edits with team (.6); review results of same for accuracy (1.2); update master files for production of SoFA form documents (2.4); multiple discussions with A. Perez re revisions to SoFA form (.2); review edits to same (.6); review final document link file with J. Skolnick (.6); correspondence with L. Hagen regarding compilation of final SoFA documents (.7).
8/31/2012	12.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,100.00	Correspondence with L. Hagen and team re compilation of draft Schedules and SoFAs (1.6); multiple correspondence with working team regarding preparation of draft SoFAs for posting (.9); multiple correspondence with working team regarding preparation of draft Schedules for posting (1.0); correspondence with L. Hagen regarding various changes to same (.2); review revisions to Schedules and SoFAs files (1.4); update master files regarding same (.4); direct various working team members regarding revisions to SoFAs and Schedules, including responding to various questions for same (1.8); prepare SoFA excel summary worksheet (1.3); direct team in preparation of sections (.5); review summary Schedules worksheets from L. Hagen (.8); prepare presentation summary worksheet for client for posting to ftp site (2.1).
8/1/2012	6.4	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$780.80	Update files for Schedules B16, B18, B29 and B35 in accordance with updates from Schedules master file (3.6); conference with J. Ashley regarding management of client data for Schedule B (.3); conference with G. Somma regarding mail merge file (.4); update mail merge file (.5); analyze environmental litigation spreadsheet regarding classification (1.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/2/2012	17.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$2,074.00	Conference with G. Somma regarding preparation of SoFA 18 ownership percentages (1.0); prepare SoFA 18 work product (9.5); revise SoFA 17 to incorporate name change corrections (1.0); update SoFA 18, Schedule B13 and Schedule B14 in preparation for QA request (3.5); assist with SoFA 18 analysis (1.0); revise Schedule E to incorporate name change corrections (1.0).
8/3/2012	3.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$427.00	Conference with G. Somma regarding preparation of SoFA 18 for QA (.5); research QA findings for SoFA 18, Schedule B13 and Schedule B14 (2.0); additional conference with G. Somma to discuss QA findings (1.0).
8/6/2012	3.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$366.00	Participate in team meeting with G. Somma to discuss assignments (1.0); prepare Schedule B3 exhibits (2.0).
8/7/2012	8.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$976.00	Prepare exhibits for Schedule B3 (4.0); draft footnotes for Schedule B3, Schedule A and Schedule Master File (3.5); draft description of procedures for SoFA 24 (.5).
8/8/2012	17.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$2,086.20	Research in connection with client comments to SoFA 18, Schedule B13 and Schedule B14 (2.0); revise work product regarding client comments to same (2.0); correspondence with QA regarding same (1.0); update tab index for SoFA 18 (2.0); create exhibits for SoFA 18 (6.6); update merge file regarding same (1.8); multiple correspondence with QA regarding SoFA 18 exhibits (1.7).
8/9/2012	13.7	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,671.40	Revise SoFA 18 to address discrepancies (1.4); prepare tab index for Schedules B13 and B14 (1.3); review SoFA 18 data from client (1.2); prepare new exhibits for SoFA 18 (1.0); complete SoFA 18 work product (1.9); multiple correspondence with QA regarding SoFA 18 (1.8); participate in team meeting with G. Somma to discuss SoFA and Schedules assignments (1.1); process changes to exhibits for SoFA 21 and SoFA 22 (1.0); create SoFA drafts (3.0).
8/10/2012	10.8	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,317.60	Compile SoFAs for all debtors (1.9); review SoFA information, including exhibits, for same (1.7); revise SoFAs with incorrect naming conventions (1.7); draft SoFA 18 exhibits to address naming convention issues (1.9); participate in meeting with G. Somma to discuss team assignments (1.1); Multiple correspondence with QA regarding SoFA drafts (.8); research indentures for Schedule F-1 (1.0); prepare tab index for same (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/13/2012	7.2	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$878.40	Meeting with G. Somma to discuss exhibits (.4); create exhibits for Schedule B-2 (2.3); review file paths on master Schedule file to determine if attachments are correct (1.5); multiple correspondence with QA regarding Schedule B-2 (.5); create tab index for same (2.5).
8/14/2012	10.3	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,256.60	Prepare tab index worksheets (1.9); participate in meeting with G. Somma to discuss client revisions (.3); revise SoFA 19 to incorporate client revisions (1.5); multiple correspondence with QA regarding SoFA 19 (.5); continue drafting SoFA 18 (3.4); create new exhibits for SoFA 18 (2.1); multiple correspondence with QA regarding SoFA revisions (.6).
8/15/2012	3.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$366.00	Prepare tab index worksheets (1.8); multiple correspondence with QA regarding SoFA 18 request (.8); participate in meeting with J. Ashley to discuss SoFA 18 revisions (.4).
8/29/2012	4.8	Bryan, Sarah	Schedules/SoFAs/Other Schedules	\$840.00	Telephone conference w/ team regarding schedules review (.5); review schedules and SOFAs in connection with missing/incomplete address information (4.3)
8/1/2012	0.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$140.00	Review Schedules 3b and 3c initial data (.4); provide guidance to team regarding preparation of exhibit for same (.2); correspondence with P. Kinealy re: Schedules 3b and 3c (.1).
8/2/2012	7.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,420.00	Review Schedule 3b draft (.6); provide comments to team regarding same (.2); review executory contract extract files with G. Guarton (1.9); continue review of contract extracts (3.2); provide guidance regarding same (.4); review schedule template drafts for 99 debtors with Schedules team members (.8).
8/3/2012	5.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,060.00	Guidance to team on Schedule 3b preparation (1.2); guidance to team re: preparation of SoFA and Schedule review files (2.1); guidance to team re: preparation of executory contract review files (2.0).
8/6/2012	8.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,660.00	Review SoFA drafts (.8); confer with team regarding customizations to SoFA template (.5); review data load templates/files for Schedules D, E, F & G (1.5); review new data file listing of additional contracts for team assignment (.8); guidance to team re: preparation of SoFA and Schedule exhibits (2.2); guidance to team re: executory contract review (2.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/7/2012	6.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,360.00	Guidance to team regarding preparation of SoFA/Schedules exhibits (3.4); review SoFA customizations with team (1.1); guidance to team re: executory contract review for data extraction (2.3).
8/8/2012	5.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,180.00	Conference with G. Guarton re: contract extractions (.4); review listing of Schedule exhibits provided by AP (.2); guidance to team re: preparation of Schedules/SoFA exhibits (1.6); review employee files for Schedule exhibits (.7); outline process for capturing and loading data (.4); set up files for employee Schedule E & F exhibits (2.6).
8/9/2012	11.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,300.00	Review and provide edits re: SoFA 3b exhibit (.5); continue review of employee data, outlining open issues (2.5); review executory contract files, providing comments and edits (8.5).
8/10/2012	7.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,580.00	Review Schedule D, providing comments as necessary (1.4); correspondence with P. Kinealy & L. Hagen re: preparation of Schedule B drafts (.5); guidance to P. Aversano re: preparation of Schedule F upload files (.5); guidance to T. Watkins re: preparation of Schedule F upload files (.5); guidance to team members re: preparation of Schedules and SoFA exhibits (2.6); review executory contract data files, providing edits as necessary (.9); review various Schedule F upload files (1.5).
8/11/2012	8.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,700.00	Review Schedule E upload files, providing comments as necessary (2.8); review Schedule D upload files, providing comments as necessary (1.2); review Schedule F upload files, providing comments as necessary (3.1); review Schedule A draft (.3); communications with L. Hagen re: production of exhibit drafts (.4); review Schedule B draft (.3); correspondence with G. Guarton re: executory contract file updates (.4).
8/12/2012	10.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,000.00	Review Schedule E data files and drafts, providing comments as necessary (2.8); review Schedule F data files and drafts, providing comments as necessary (3.8); review Schedule G data files and drafts, providing comments as necessary (3.0); provide Schedules format requests and instructions to L. Hagen (.4).
8/13/2012	9.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,900.00	Review Schedules drafts, providing edits and comments.
8/14/2012	8.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,640.00	Review Schedules drafts, providing edits and comments.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	7.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,560.00	Provide and discuss instructions/format for Schedules summary report to/with L. Hagen (.4); outline employee exhibit outstanding issues (1.2); review Schedules edits received from client (.9); review contract edit process with G. Guarton (1.0); review Schedules drafts, providing comments as necessary (4.3).
8/16/2012	13.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,780.00	Provide guidance to team re: SoFA 3b preparation (.9); review Schedules drafts (4.3); provide presentation edits to L. Hagen regarding same (.5); review Schedule G exhibit drafts and related workproduct files (1.6); provide guidance to team re: updates regarding same (.2); review Schedule D exhibit drafts and related workproduct files (.7); provide related data upload edits regarding same (.2); review Schedule E exhibit drafts and related workproduct files (1.1); provide data upload edits regarding same (.2); review Schedule F5 exhibit drafts and related workproduct files (.6); provide data upload edits regarding same (.2); review Schedule F6 exhibit drafts and related workproduct files (1.3); provide data upload edits regarding same (.2); multiple correspondence with team regarding guidance for various Schedule F exhibit questions (1.9).
8/17/2012	13.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,660.00	Provide guidance to team re: spreadsheet charts to accompany Schedules drafts (1.4); review spreadsheet charts of Schedule data to be provided with Schedules drafts (.7); correspondence with P. Kinealy re: intercompany balances (.3); review Schedule G exhibit drafts and related workproduct files (2.6); provide guidance to team re: updates regarding same (.2); review Schedules drafts, providing comments as necessary (8.1).
8/19/2012	6.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,380.00	Guidance to G. Guarton re: Schedule G updates (.3); guidance to team re: Schedule F Litigation exhibit (.2); review and update workproduct file for Schedule F5, outlining open issues (2.4); review and update workproduct file for Schedule F6, outlining open issues (4.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/20/2012	10.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,040.00	Review Schedule G exhibit drafts and related workproduct files (3.1); provide guidance to team re: updates regarding same (.2); review Schedule F5 exhibit drafts and related workproduct files (2.3); provide related data upload edits regarding same (.2); review Schedule F6 exhibit drafts and related workproduct files (2.7); provide data upload edits regarding same (.2); provide guidance to team re: miscellaneous Schedule F exhibit questions (1.5).
8/21/2012	13.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,740.00	Multiple correspondence with client personnel re: Schedule F employee claim exhibits (.5); guidance to team re: Schedule D updates (.4); review Schedule E exhibit drafts (1.6); provide guidance to team re: updates regarding same (.2); review Schedule F exhibit drafts and related workproduct files (6.1); provide guidance to team re: updates regarding same (.2); review Schedule G exhibit drafts and related workproduct files (4.5); provide guidance to team re: updates regarding same (.2).
8/22/2012	8.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,740.00	Review Schedules drafts, providing edits and comments.
8/23/2012	1.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$200.00	Guidance to team re: address research, including discussion with G. Guarton (.4); correspondence to P. Kinealy re: F1 guaranty claims (.1); review updated Schedule G data files (.5).
8/24/2012	0.6	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$120.00	Conference with L. Hagen re: status of Schedules completion/filing (.4); respond to team questions re: Schedule G (.2).
8/25/2012	2.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$500.00	Review updated Schedule G workproduct file.
8/27/2012	2.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$460.00	Correspondence with Schedules team members re: Schedule F edits (.3); conference with G. Guarton re: Schedule F edits (.3); review updated Schedule G data and extract contract detail file for AP (1.7).
8/28/2012	0.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$40.00	Provide guidance to team re: Schedule G.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/29/2012	4.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$860.00	Review and edit revisions to Schedule D Exhibit and related workproduct files (.5); review and edit revisions to Schedule A Exhibit and related workproduct files, including related discussion with J. Ashley (.7); review and edit revisions to Schedule E Exhibit and related workproduct files (.5); correspondence with P. Kinealy re: Schedule F1 and status of other exhibits (.5); discussion and related correspondence with L. Hagen re: signature page draft updates and overall status (.6); review and edit revisions to Schedule G Exhibit and related workproduct files, including related discussions with G. Guarton (1.1); multiple correspondence with team questions re: guidance for various other Schedule F Exhibits (.4).
8/30/2012	3.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$660.00	Review and edit revisions to Schedule F1 Exhibit and related workproduct files (.4); review and edit revisions to Schedule F6 Exhibit and related workproduct files (.7); review and edit revisions to Schedule G Exhibits and related workproduct files (2.0); provide guidance to team re: same (.2).
8/31/2012	1.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$220.00	Review Schedule G updates (1.0); review Schedule F5 revised draft (.1).
8/6/2012	2.7	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$540.00	Conferences w/ R. Collum re Schedules and SoFAs prep, including related matters (1.5); communications w/ R. Collum and P. Kinealy re same (1.2).
8/7/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up w/ P. Kinealy re schedules prep, including status of same.
8/8/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up w/ P. Kinealy re schedules prep, including status of same.
8/16/2012	16.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$3,260.00	Review and revise draft Schedule G information based on Debtor comments for 21 Debtor entities (10.9); review and revise draft Schedule G information based on the LMS data extract spreadsheet mark-up and 5 agreements provided by M. Williams (2.5).
8/17/2012	0.5	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$100.00	Review and revise draft Schedule G information based on the United Mine Workers related agreements and comments for 9 Debtor entities provided by J. Klinger (2.0); review and revise draft Schedule G information based on the Patriot entity intercompany contract information re Business Services Agreements provided by J. Tucker (.9); review additional Debtor comments to draft Schedule G (.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	11.7	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$2,340.00	Review and revise short contract description in Schedule G per Debtor's instructions (.7); review and revise Schedule G for all Debtor entities to conform listing of Debtor names, including updating of prior Debtor names to current Debtor names, as well as third party names and addresses (10.1); prepare and format data load files for Schedule G (.9).
8/22/2012	9.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$1,860.00	Review and revise draft Schedule G information based on Debtor comments for 8 Debtor entities (2.2); analyze extracted equipment lease data relating to other notice parties and intercompany equipment subleases (3.2); analyze Schedule G data relating to LMS information (3.9).
8/30/2012	16.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$3,260.00	Analyze Schedule G data relating to the identification and removal of employee address information (1.7); analyze Schedule G data relating to the consistent identification of the nature of Debtor's interest (1.6).
8/2/2012	7.0	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$539.00	Prepare consolidated exhibits for SoFA 13 (1.7); prepare consolidated exhibits for SoFA 14 (1.7); prepare consolidated exhibits for SoFA 17 (1.8); prepare consolidated exhibits for SoFA 19d (1.8).
8/8/2012	4.0	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$308.00	Review data from client for SoFA preparation (.5); extracted data from client in main work product file for inclusion in individual debtor work product files (.5); prepare SoFA 4a exhibits for various debtors (3.0).
8/9/2012	12.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$993.30	Conference with H. Cresswell and P. Galbraith re sofa 4a, including assembly of SoFA and Schedule drafts (1.0); prepare/revise SoFA 4a exhibits with H. Cresswell (8.5); participate in multiple team meetings regarding preparation/status of SoFAs and Schedules (1.4); prepare SoFA drafts for client review (2.0).
8/10/2012	8.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$631.40	Revise SoFA 4a in connection with comments from QA (5.5); prepare new SoFA drafts for client submission (2.7).
8/11/2012	0.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$46.20	Revise Schedule A work product file with new location descriptions.
8/14/2012	2.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$215.60	Review updates to SoFA 7, 11, 14, 15, 17, 19 and 20 to ensure client comments captured (.8); draft summary of same in connection with potential further processing by various team members (.5); prepare SoFA 14, 17, and 19 for client review (1.3); report findings to team (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	5.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$446.60	Revise SoFA 3c and 7 workproduct files, including exhibits (1.7); prepare exhibits for SoFA 18a, Schedule B13 and Schedule 14 (1.5); revise SoFA 4a exhibits (2.6).
8/16/2012	13.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$1,016.40	Team meeting discussing Schedules/SoFAs status, including necessary edits (1.0); revise Schedule A for further review by QA (1.5); prepare Schedule B35 exhibit for all debtors (2.9); prepare all SoFA 4a attachments (1.6); prepare SoFA drafts for submission to client (6.2).
8/17/2012	2.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$184.80	Review SoFA drafts for accuracy (1.8); revise SoFA drafts with correct attachments, as necessary (.2); update file index with updated information from client (.4).
8/20/2012	11.3	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$870.10	Review and revise SoFA 4a attachments (.9); review Schedules summary pages for accuracy (1.0); assist in preparation of SoFA drafts for client review (9.4).
8/21/2012	8.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$662.20	Review SoFA drafts for accuracy, including proper appending of exhibits (3.8); compile new SoFA exhibits with correct attachments, as necessary (.5); review Schedules drafts for accuracy, including proper appending of exhibits (3.8); compile new Schedules with correct attachments, as necessary (.5).
8/22/2012	6.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$477.40	Review Schedule attachments for accuracy (3.5); review Schedules summary pages for accuracy (.6); review SoFA links for accuracy (.6); revise SoFA exhibits, including preparation for client submission (1.5).
8/23/2012	0.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$30.80	Update file index with new data from client.
8/28/2012	0.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$61.60	Update file index with new data from client.
8/29/2012	5.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$431.20	Team meeting regarding Schedules/SoFAs status, including discussion of necessary updates (1.0); update tab index with new data from client, including revising Schedule A in accordance with such data (1.5); update tab index with new data from client, including revising Schedule E-3 in accordance with such data (1.4); incorporate comments from QA in connection with Schedule A revisions (.2); incorporate comments from QA in connection with Schedule E-3 revisions (.2); review all Schedule B23 exhibits for consistency (.5); email correspondence to R. Collum re status of Schedules A, E-3, and B23 revisions (.2); revise Schedule A per R. Collum request (.2); updated file index for various additional Schedules and SoFAs (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/30/2012	5.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$431.20	Review Schedules team emails regarding client changes to Schedules/SoFAs (.5); revise schedule A data in connection with same (1.1); review Schedules team emails regarding SoFAs 21 and 22 exhibit changes (.4); update SoFA 22 data regarding employee information (1.5); review updated SoFA 22 exhibit to ensure incorporation of client changes (.9); update SoFA exhibit links merge file re same (.8); email correspondence with QA to review sofa 22 (.4).
8/31/2012	3.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$261.80	Review emails in reference to SoFA 22 revisions (.1); revise SOFA 22 in connection with same (.1); email correspondence with QA regarding review of same (.1); review SoFA drafts for client submission (1.0); review Schedules drafts for client submission (1.2); prepare datasheets for SoFAs 7, 9, 13, and 15 (.9).
8/1/2012	5.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,060.00	Updates with client and AlixPartners regarding Schedules and SoFAs (3.0); review and analyze data regarding same (1.5); guidance to internal working group regarding preparation of same (.8).
8/2/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (3.8); review and analyze data regarding same (1.7); internal conferences regarding same (1.2).
8/3/2012	7.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,540.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (4.2); guidance to internal working group regarding preparation of same (1.3).
8/6/2012	7.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,460.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review and analyze data regarding same (2.1); internal conferences regarding same (3.4).
8/7/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (2.2); guidance to internal working group regarding preparation of same (1.3).
8/8/2012	5.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,160.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (3.1); guidance to internal working group regarding preparation of same (.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.7); review and analyze data regarding same (1.9); internal conferences regarding same (2.1).
8/10/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Updates with client and AlixPartners regarding Schedules and SoFAs (.8); review and analyze data regarding same (2.5); guidance to internal working group regarding preparation of same (1.0).
8/11/2012	2.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$560.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.1); review and analyze data regarding same (.7); internal conferences regarding same (1.0).
8/12/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (.7); review and analyze data regarding same (1.7); guidance to internal working group regarding preparation of same (.9).
8/13/2012	6.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,260.00	Updates with client and AlixPartners regarding Schedules and SoFAs (3.2); review drafts regarding same (2.0); guidance to internal working group regarding preparation of same (1.1).
8/14/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review and analyze data regarding same (1.7); guidance to internal working group regarding preparation of same (3.2).
8/15/2012	7.4	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,480.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (2.2); review drafts regarding same (3.1); guidance to internal working group regarding preparation of same (2.1).
8/16/2012	6.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,360.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (3.0); guidance to internal working group regarding preparation of same (2.0).
8/17/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.5); review and analyze data regarding same (1.8); guidance to internal working group regarding preparation of same (2.4).
8/20/2012	4.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$940.00	Updates with client and AlixPartners regarding Schedules and SoFAs (.8); review drafts regarding same (1.5); guidance to internal working group regarding preparation of same (2.4).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	6.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,360.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.7); review and analyze data regarding same (3.4); guidance to internal working group regarding preparation of same (.7).
8/22/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.5); review drafts regarding same (1.2); guidance to internal working group regarding preparation of same (1.6).
8/23/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.2); review and analyze data regarding same (1.1); guidance to internal working group regarding preparation of same (1.0).
8/24/2012	2.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$540.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (.7); review and analyze data regarding same (1.3); guidance to internal working group regarding preparation of same (.7).
8/27/2012	4.6	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$920.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.9); review and analyze data regarding same (1.6); guidance to internal working group regarding preparation of same (1.1).
8/28/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (.5); guidance to internal working group regarding preparation of same (1.0).
8/29/2012	5.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,060.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.2); review drafts regarding same (2.4); guidance to internal working group regarding preparation of same (1.7).
8/30/2012	7.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,460.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (4.2); guidance to internal working group regarding preparation of same (1.3).
8/31/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (3.3); guidance to internal working group regarding preparation of same (1.6).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/2/2012	13.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,070.30	Prepare Schedule E tax list incorporating information from matrix database (3.7); prepared new vendor file for Schedule F update incorporating information from matrix database (1.3); update litigation file to incorporate environmental parties (5.9); incorporate additional notice information of counsel for same (1.8); conform addresses information to GCG mailing standard for same (1.2).
8/3/2012	11.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$847.00	Revise litigation file with additional changes to environmental parties for SoFA 17 exhibits (3.2); update corresponding entries in Schedule F regarding same (1.2); revise address/data information in the current drafts of Schedules E and F to incorporate comments from QA (3.4); organize a master excel file of all Schedule A, B, D, E, F, G, and H responses for all 99 debtors, including formatting to the GCG database, for client review (3.2).
8/6/2012	3.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$292.60	Attend schedules team meeting to discuss impending second draft deadline, including plan for timely completion of same (1.0); correspondence with C. Leperides and P. Aversano regarding Schedule/SoFA draft preparation (.8); reconcile data from client previously received/sent with current litigation file to ensure accuracy (2.0).
8/7/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Review new data from client for SoFA 17 and Schedule F exhibits (environmental litigation) (1.5); confirm appropriate parties were correctly recorded in their respective exhibits in connection with same (1.7); correspondence with R. Collum and G. Somma regarding plan for processing new data in connection with preparation of SoFA 3c (1.8); revise Schedule F entries per client email detailing new values, address corrections and appropriate debtor allocation (.6).
8/8/2012	8.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$662.20	Prepare new draft copies of SoFA 21/22 exhibits incorporating revisions from client and working team (3.3); revise SoFA 4a/Schedule F master file, including multiple correspondence with Schedules team members to ensure accuracy of information (5.3).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	13.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,070.30	Multiple correspondence with Schedules team members regarding proper data classification in SoFA 17, 18, 19, 21, etc. for final review of merge files (1.2); finalize new draft copies of SoFA 21/22 exhibits incorporating substantive and cosmetic changes for review of merge files (7.1); prepare drafts of SoFAs for several debtors, including for use as template for Schedules team in preparation of drafts for additional debtors (5.6).
8/10/2012	12.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$970.20	Create master assignment list for Schedules team in connection with review/revisions to SoFA exhibits (2.3); review comments from QA regarding SoFA 17a, b, and c (3.0); multiple correspondence with team members regarding finalization of draft exhibits for same (.4); continue creation of new SoFA drafts for client review (6.9).
8/11/2012	4.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$331.10	Update Schedule F/SoFA 4a litigation file to incorporate additional contact information (4.3).
8/12/2012	6.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$469.70	Assist T. Watkins with creation of Schedule E upload file (.5); assist Schedules team members with creation of Schedule E/F files to ensure such files comply with bankruptcy court approved format (4.0); updated values in SoFA merge file for SoFA 2 with additional data provided by the client (1.6).
8/13/2012	12.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$962.50	Assist with preparation of Schedules for review by debtors' counsel (.4); update Schedule F litigation/environmental data in 99 separate work files, including ensuring all relevant client comments incorporated (7.2); multiple correspondence with Schedules team members regarding task delegation for compilation of draft Schedules (.6); prepare draft Schedules, including incorporation of edits, for delivery of Schedules drafts to client (4.3).
8/14/2012	8.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$662.20	Revise SoFA 2 to incorporate client revisions (3.7); multiple correspondence with Schedules team regarding task delegation for completion of next round of Schedules drafts (2.9); assist various team members with revisions to Schedules drafts (2.0).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	15.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,216.60	Finalize edits to SoFA 2 to incorporate client and QA comments (3.2); multiple correspondence with Schedules team regarding task delegation for completion of next round of Schedules drafts (1.5); assist various team members with revisions to Schedules drafts (2.0); assist Schedules team with preparation of second drafts of SoFAs, including creation of SoFA 4a exhibits (2.7); analyze Schedule F/SoFA 4a work product to ensure incorporation of all client comments (3.0); create master file for related exhibits for Schedule F, SoFA 4a, and SoFA 17 to allow for global review in user-friendly format (3.4).
8/20/2012	17.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,332.10	Revise SoFA 22 exhibits to incorporate client comments (1.8); revise SoFA 21 exhibits to incorporate client comments (1.1); revise SoFA 18 exhibits to incorporate client comments (2.5); revise SoFA 18 exhibits in connection with results received from internal QA department (3.7); create exhibits for Schedules B13 and 14 for all debtors (2.9); review new exhibits for Schedules B13/14 to ensure all comments from internal QA team incorporated (1.1); revise master Schedules upload file to incorporate various Schedule F edits from client (2.0); review master SoFA file to ensure comments incorporated prior to further processing by Data Control (.5); audit SoFAs of 23 debtors to ensure accuracy and completeness (1.7).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	20.4	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,570.80	Prepare new exhibits for Schedule B16 based on newly received data from the client (1.9); review Schedule B16 for approximately 46 debtors to ensure internal QA team comments were incorporated (2.4); revise SoFA 3b exhibits to incorporate client and internal QA department revisions (2.5); create draft exhibits of Schedules and SoFAs (2.4); organize Schedules/SoFAs review among GCG Schedules Team, Data Control, and Seattle Form Drafting team to ensure accuracy and completeness of documents (2.0); update master Schedules file to incorporate errors discovered in Schedules/SoFAs review process (2.6); assist Schedules team with replacement of Schedule F drafts to incorporate client comments (1.3); assist Schedules team with revisions to SoFA 22 to incorporate client comments (1.4); multiple correspondence with Data Control regarding merge file updates (.3); assist M. Williams with creation of new SoFA 21 exhibits (1.2); assist T. Watkins with creation of new SoFA 3b exhibits to ensure client comments incorporated (2.4).
8/22/2012	11.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$854.70	Draft new exhibits for Schedule H (2.1); revise Schedule H to incorporate internal QA team comments (.5); create draft exhibits of Schedules and SoFAs (4.4); organize Schedules/SoFAs review among GCG Schedules Team, Data Control, and Seattle Form Drafting team to ensure accuracy and completeness of documents (2.5); multiple correspondence with R. Collum and G. Somma regarding process for creating/updating Schedules (1.6).
8/23/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Multiple correspondence with Schedules team managers regarding process for updating Schedules for comment/review (2.0); create Schedules/SoFA link file with mapping diagram in connection with preparation for client review (3.6).
8/13/2012	0.3	Leathem, Patrick M.	Schedules/SoFAs/Other Schedules	\$60.00	Multiple email correspondence with P. Kinealy, R. Collum, and G. Somma re schedules preparation.
8/1/2012	9.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,134.60	Create SoFA 19d (.8); research lawsuit information for incorporation into litigation spreadsheet (5.1); edit litigation spreadsheet regarding same (3.0); meeting with G. Somma to discuss SoFA 19d (.4).
8/3/2012	8.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,037.00	Revise SoFA 3b (6.9); create tab index for SoFA 3b (.7); meeting w/ R. Collum regarding tab index creation (.6); review tab index for SoFA 3b (.3).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/6/2012	7.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$951.60	Meeting with T. Lamour re: creation of Schedules and SoFAs (.8); draft exhibits for Schedule A (5.3); meeting with GCG Schedules Team re: upcoming assignments (1.0); meeting with G. Somma re: Schedule A revisions (.7).
8/7/2012	7.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$915.00	Revise Schedule B23 to incorporate client revisions (6.8); meeting w/ G. Somma regarding edits to SoFA mail merge file (.4); meeting w/G. Somma regarding SoFA 3b edits (.3).
8/8/2012	9.2	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,122.40	Revise SoFA 17 to incorporate client revisions (.8); revise SoFA mail merge file (3.6); revise SoFA 3b to incorporate client revisions (4.1); meeting w/ G. Somma regarding edits to SoFA mail merge file (.4); meeting w/ G. Somma regarding SoFA 3b edits (.3).
8/9/2012	15.7	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,915.40	Revise SoFA 3b (4.9); revise SoFA 17a information on merge SoFA file (.9); review Merge SoFA file for accuracy re: SoFA 20 and SoFA 25 (.6); create exhibits for SoFA 17c (1.7); update exhibits for SoFA 21 and 22 (.8); review SoFA exhibits for accuracy (.9); create designated debtors' SoFAs (4.3); meeting with Schedules team re: SoFA status (.9); meeting with Schedules team re: revising SoFA 17a (.7).
8/10/2012	11.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,403.00	Review SoFAs for several debtors, including exhibits, to ensure accuracy prior to client review (3.6); revise SoFA 3b based on client revisions (2.9); update SoFA exhibits for various assigned debtors (1.2); analyzed several SoFA exhibits for accuracy (.9); research regarding SoFA 4a in accordance with client request (.6); updated SoFA 2 information for pertinent debtors (2.3).
8/11/2012	5.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$646.60	Revise Schedule B23 for all debtors.
8/13/2012	9.7	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,183.40	Update SoFA 3b to incorporate client comments (5.3); update Schedule B2 file information (1.7); review Schedule B2 for accuracy (.7); review exhibits audit file for accuracy (1.4); meeting with G. Somma re: employee information for SoFA 3b (.6).
8/14/2012	9.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,159.00	Update Schedule B23 for all debtors (2.4); update SoFA 3b (3.2); audit SoFA exhibit file paths (3.9).
8/15/2012	8.0	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$976.00	Participate in Schedules team meeting (.8); audit SoFA exhibit file paths (3.1); revise SoFA 20 for all debtors (4.1).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/16/2012	14.0	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,708.00	Participate in Schedules team meeting re: SoFA/Schedules update (1.1); revise SoFA 3b regarding sensitive information (7.8); participate in additional Schedules team meeting re: SoFA/Schedules update (.8); meeting with G. Somma re: SoFA 3b revisions (.3); generate SoFA drafts (.5); review Schedule F2 for accuracy (.9); review Schedule A for all debtors for accuracy (1.2); reviewed Schedule E for all debtors for accuracy (1.4).
8/17/2012	2.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$280.60	Review SoFA 3b draft.
8/6/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/7/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/13/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules.
8/16/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Review Schedules and SoFAs categories in connection with proper classification of client data.
8/20/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/21/2012	1.2	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$210.00	Analyze incoming data from client for incorporation into various Schedules.
8/22/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Participated in telephone conference with K. Coco re schedules and statements (.2); telephone conference with Schedules team members re same (.3).
8/23/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Revise Schedules and SoFAs to incorporate comments from client.
8/27/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Revise Schedules and SoFAs to incorporate comments from client.
8/29/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Revise Schedules and SoFAs to incorporate comments from client.
8/1/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Update load tables for Schedules.
8/2/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Revise Sofa 3b report.
8/3/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Generate Sofa 3b.
8/7/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Format Schedules and SoFAs in conjunction with data control team (.7); revise Schedules database tables (.3).
8/8/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Review programming changes to made to Schedules database (.9); update load modules related to creation of Schedules (1.1).
8/9/2012	1.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$210.00	Review changes needed for the Schedules data loading modules.
8/10/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Update the data load process.
8/14/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Review changes made to load programs.

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	1.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$210.00	Import new data for SOFA 3b (.9); create schedule for SOFA 3b (.6).
8/16/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.7); produce/create SOFA 3b (.3).
8/17/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.6); produce/create SOFA 3b (.4).
8/21/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Update programs to load schedule G.
8/22/2012	3.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$420.00	Create Sofa 3b.
8/28/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.7); produce/create SOFA 3b (.3).
8/30/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.6); produce/create SOFA 3b (.4).
8/31/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Update Schedules load modules.
8/1/2012	3.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$177.00	Update case file index (1.2); revise Schedule B22 (.3); confer with J. Ashley re saving source data for schedule B2 (.3); confer with G. Somma re revision of SoFA 3c (.1); revise SoFA 3c (.4); review data from client re Schedule B2 (.7).
8/2/2012	11.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$684.40	Update file index (.2); review data from client re Schedule B2 (.4); revise all Schedule B work product for consistency (3.3); review SoFA 18 data (.8); confer with G. Somma re SoFA 3c (.4); revise SoFA 3c (.1); update SoFA mail merge file (.3); update Schedule A (.9); confer with G. Somma re Schedule A revisions (.4); update Schedule B for all debtors for consistency (1.2); update SoFAs for all debtors for consistency (1.0); create combined presentation tabs for Schedules (1.4); create combined presentation tabs for SoFAs (.7); revise Schedule f customer refunds (.5).
8/3/2012	3.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$212.40	Update exhibits to Schedule F for consistency (2.0); confer with G. Somma re revisions to Schedule F (.2); confer with G. Somma re revisions to SoFA 9 (.1); review Schedule F data (.4); update file index (.3); revise SoFA 9 (.6).
8/8/2012	8.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$507.40	Update file index (.4); participate in Schedules team meeting re upcoming strategy (.8); revise SoFA 15 exhibits for multiple debtors (1.2); revise SoFA 9 for Patriot Coal Corporation (.3); create SoFA 7 exhibits for certain debtors (1.7); meeting with G. Somma, T. Lamour and J. Ashley re SoFA 21 and 22 (.3); create SoFA 21 exhibits for all debtors (3.9).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	14.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$837.80	Revise SoFA 15 (.1); revise SoFA 21 (6.6); revise SoFA 7 (.4); meeting with G. Somma, T. Lamour, and J. Ashley re plan of action regarding SoFA updates (.8); revise SoFA 19d (.3); revise merge file SoFA forms for all debtors (1.0); review data for SoFA 21 (1.3); organize SoFAs on internal network in preparation for team review of files (.7); meeting with team re SoFA production (.4); compile full SoFAs for certain assigned debtors (2.6).
8/10/2012	11.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$660.80	Prepare SoFAs with attachments for certain debtors (3.0); review SoFA drafts (2.1); revise all SoFA attachments for several debtors (2.4); revise SoFA 18 attachments (1.1); revise SoFA 17a (.5); revise SoFA 14 (.6); update case file index (.5); team meeting re production of attachments (1.0).
8/13/2012	5.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$318.60	Update case file index (.9); update Schedules master file (2.0); review Schedule B13 for all debtors for completeness (.9); review master sheet file (.4); finalize documents in connection with client's request for hard copies of Schedules drafts (1.2).
8/14/2012	4.9	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$289.10	Update file index (.4); multiple internal correspondence in connection with providing client with hard copies of Schedules drafts (.4); confer with G. Somma re SoFA exhibits list for all debtors (.2); update SoFA exhibits list for all debtors (2.6); revise Schedules re certain debtors to incorporate client's comments (1.3).
8/15/2012	8.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$472.00	Update case file index (1.6); team meeting re SoFA and Schedules revisions (.8); create Schedule H exhibit template (.7); review Schedule H exhibit for Patriot Beaver Dam Holdings (.2); revise SoFA 20 exhibits (3.6); update Schedules/SoFAs exhibits link master files (1.1).
8/20/2012	9.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$560.50	Assist with production of hard copy drafts of Schedules/SoFAs per client's request (.1); revise SoFA 22 (1.0); confer with G. Somma re links for SoFAs 18 and 19d (.2); edit SoFA exhibits links spreadsheet (.3); update Schedule E -3 with data from client (.3); review Schedules summary pages for accuracy (1.7); update file index (.8); review SoFA drafts for accuracy (1.1); assist in preparing Schedules and SoFA drafts for client review (1.0); review SoFA drafts for certain debtors for accuracy (1.5); research creditor information in database (.2); review Schedule D drafts for accuracy (1.0); review schedule E drafts for accuracy (.3).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	4.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$265.50	Review Schedules drafts for accuracy (.8); update Schedule F for certain debtors (.8); prepare Schedules/SoFAs drafts for all debtors (.8); confer with R. Collum re Schedule F-6 review (.2); review Schedule F-6 for accuracy (.7); review Schedule F-5 for accuracy (.6); update file index (.6).
8/22/2012	8.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$489.70	Update case file index (1.0); meeting with T. Lamour and G. Somma re Schedule F draft review (1.1); review Schedules A, B, D, and F for certain debtors for accuracy (4.4); review full Schedules drafts for certain debtors for accuracy (.4); review SoFA drafts for certain debtors for accuracy (.5); assist in preparing Schedules and SoFA drafts for client review (.9).
8/23/2012	0.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$23.60	Update file index.
8/29/2012	7.1	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$418.90	Update case file index (.3); participate in Schedules team meeting re revisions to SoFAs/Schedules (.6); revise Schedule H (2.3); revise SoFA 3b (1.8); revise SoFA 25 (1.8); update SoFA merge file for SoFA 3b (.3).
8/30/2012	12.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$725.70	Review SoFA drafts (1.9); revise SoFA 3b (1.4); revise attachments to SoFA 22b (.3); revise attachments to SoFA 3b (.5); update Schedule H links on exhibits path from Schedules master file (1.3); assist with preparing Schedules/SoFA drafts for client review (3.0); update Schedule B35 links on exhibits path from Schedules master file (.3); revise SoFA drafts to include updated SoFA 3c attachment (.4); analyze officer information for SoFAs (2.7); analyze officer information for Schedule G (.5).
8/31/2012	6.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$365.80	Update SoFA merge file re sofa 22b exhibit links for multiple debtors (.4); update SoFA links re Schedule B13 on Schedules merge file (1.4); update SoFA links re Schedule B14 on Schedules merge file (1.4); review Schedules drafts for accuracy (.5); review SoFA drafts for multiple debtors for accuracy (1.6); create SoFA 3b data sheet (.5); create SoFA 3c data sheet for multiple debtors (.2); create SoFA 4a data sheet for multiple debtors (.2).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/1/2012	8.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,680.00	Review updated litigation spreadsheet from J. Jones (.2); meeting w/ T. Lamour re the litigation upload file (.6); revise litigation upload file for SoFA 4a (2.0); revise litigation upload file for Schedule F (1.3); meeting w/ J. Ashley re Schedule F (.4); follow up w/ J. Ashley re addressing the QA finding on the litigation file (.6); revise exhibits to Schedule D (.8); follow up correspondence to Schedules team members re Schedule D (.3); revise master Schedules file (.9); revise master SoFA file (.8); review client data for Schedules (.3); follow up w/ J. Ashley re same (.2).
8/2/2012	14.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,860.00	Meeting w/ T. Lamour re Schedule E-Taxes (.3); revise Schedule F-Vendor file (.4); follow up w/ T. Lamour regarding same (.1); meeting w/ R. Collum re litigation party records (1.1); follow up meeting w/ T. Lamour re litigation file (.7); correspondence w/ P. Kinealy re Schedule A status (.3); conference call w/ C. Jablenski re processing Schedule A (.3); revise Schedule A exhibits (.9); review environmental data from client (.3); follow up w/ the Schedules team regarding same (.2); prepare exhibits templates for SoFA 17 (1.8); revise Schedule F-Vendor work product (1.1); revise SoFA 13 file (.2); revise SoFA 14 file (.2); revise SoFA 19d file (.2); review SoFA 3b data (.5); prepare Schedule E upload file (2.1); review SoFA 3b exhibit (.4); provide comments to R. Collum regarding same (.2); update master SoFA chart for client's review (1.7); update master Schedules chart for client's review (1.3).
8/3/2012	11.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,320.00	Prepare for conference call w/ J. Ashley and P. Aversano re SoFA 18 and Schedules B13 & B14 revisions (.3); participate in call regarding same (.3); revise master Schedules file w/ updated Schedule B changes (.5); revise master SoFAs file w/ updated SoFA 18 changes (.6); multiple correspondence with QA regarding proposed revisions (.8); meeting w/ T. Lamour re litigation file (.6); update master Schedules w/ new data (.9); meeting w/ C. Leperides re SoFA 3b revisions (.4); meeting w/ R. Collum re Schedule E (.6); further revise Schedule E (.9); update payee data in SoFA 3b file (.7); revise Schedule F - Unsecured Notes file (.4); revise Schedule F - Customer Refunds file (.3); finalize master SoFA file for client's review w/ all the individual exhibits (2.1); revise combined master Schedules file for client's review (2.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/6/2012	6.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,260.00	Prepare for Schedules Team meeting regarding plan of action (.5); participate in meeting regarding same (.8); prepare for meeting w/ Data Control, R. Collum and A. Ferrante re the SoFA Merge file (.3); participate in meeting regarding same (.7); follow up w/ A. Perez re revisions to SoFA form (.3); meeting w/ P. Aversano re Schedule B3 exhibits (.5); meeting w/ C. Leperides re Schedule A exhibits (1.0); revise Sofa 4a litigation (.6); revise Schedule F litigation (.4); follow up w/ P. Galbraith re litigation data (.3); communications w/ P. Kinealy re staffing logistics (.4); follow up w/ Data Team re SoFA merge file template (.5).
8/7/2012	4.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$980.00	Analyze updated environmental matters data from client (.4); meeting w/ T. Lamour re environmental matters file (.5); meeting w/ R. Collum re SoFA Merge file (1.5); update SoFA Merge File for sampling production (.9); multiple w/ Data Control regarding production of the SOFA forms (.6); assist with production of same (1.0).
8/8/2012	12.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,580.00	Meeting w/ C. Leperides re SoFA 3b file (.3); revise SoFA 3b file (.3); multiple correspondence w/ internal proofreading team re SoFA template findings (.9); follow up w/ R. Collum re same (.2); meeting w/ R. Collum re edits to master merge file (.8); follow up w/ Data Control team re same (.2); follow up communications w/ Data Control team re revised SoFA form template (.9); guidance to Schedules team regarding Schedules preparation assignments (3.1); communications w/ P. Kinealy re SoFA/Schedules production status, including various exhibits (.5); correspondence w/ P. Galbraith and J. Ashley re litigation data (2.9); meeting w/ R. Collum, P. Kinealy and L. Hagen re logistics for Schedules creation (1.1); further revise SoFA merge file (.6); follow up w/ Data Control Team regarding application of merge file (.3); conference call w/ C. Jablenski re SoFA 14 updates (.3); conference call w/ C. Jablenski re SoFA 4(a) updates (.2); revise SoFA 20 exhibits (.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	14.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,880.00	Revise exhibit template for SoFA 21/22 (.6); follow up w/ M. Williams re various SoFA exhibits (.3); participate in Schedules team meeting re status of production process (1.0); meeting w/ R. Collum, Data Control and Graphics re revisions to SoFA merge template (2.6); revise SoFA 21/22 for all debtors (1.0); follow up with T. Lamour and J. Skolnick re SoFA 21/22 exhibits (.3); conference call w/ M. Williams re SoFA 17 exhibits (.2); revise SoFA 17 exhibit templates (.8); follow up w/ M. Williams re SoFA 17 revisions (.1); conference call w/ C. Jablenski and J. Ashley re SoFA 4a exhibits (.3); revise exhibits templates (1.2); multiple correspondence w/ QA regarding review of various exhibits (1.3); communications w/ P. Kinealy re SoFA 3b (.3); participate in Schedules team meeting regarding assembly of SoFAs, including exhibits (.6); update master SoFA merge file (1.6); review SoFA forms (1.2); multiple correspondence with Data Control re various edits (1.0).
8/10/2012	12.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,440.00	Multiple correspondence with internal working team regarding revisions to SoFA Drafts, including providing guidance for same (3.2); prepare for Schedules team meeting (.2); participate in Schedules team meeting (.5); multiple correspondence to Schedules team regarding additional revisions to the SoFA exhibits, including tracking progress of same (2.9); process SoFA 2 edits (1.7); meeting w/ R. Collum re Schedules processing (1.8); follow up correspondence w/ P. Kinealy and R. Collum re Schedules drafts processing (.6); meeting w/ C. Leperides re Schedule B23 exhibits (.6); conference call w/ M. Williams re Schedule B13/14 exhibits (.4); follow up w/ C. Jablenski re Schedule A (.3).
8/11/2012	7.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,520.00	Multiple correspondence with Schedules team regarding various Schedules revisions (2.0); update Schedules status chart regarding same (.9); review F8 Intercompany Debt file (.3); review B16 Intercompany Receivables file (.2); revise Schedule E file (1.9); conference call w/ R. Collum re various Schedule forms prepared by L. Hagen (.8); follow up conference call w/ J. Ashley re Schedule E upload file (.4); further revise Schedule E file (1.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/12/2012	8.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,700.00	Revise Schedule E3 - Taxes upload file for client's submission (1.7); review Schedule forms prepared by L. Hagen (.3); provide comments to L. Hagen regarding same (.2); assign tasks to Schedules team in connection with Schedule B16 exhibits (.5); correspondence to P. Kinealy re Schedules status (.2); follow up email w/ Proofreading Team re Schedules forms review (.3); conference call w/ D. Wolther re preparation of Schedules forms (.2); conference call w/ T. Lamour re preparation of Schedules forms (.1); conference call w/ T. Lamour re litigation file (.3); follow up w/ T. Lamour re specific instructions regarding creating the upload file (.4); finalize Schedule E3 - Taxes file for upload (.8); review Schedule F litigation file (.4); follow up w/ T. Lamour re litigation file revisions (.2); emails w/ P. Kinealy re environmental matters (.2); correspondence w/ J. Ashley re Schedules master file updates (.3); correspondence w/ J. Ashley re Schedule F - Trade Payables (.4); multiple correspondence with working group regarding production of Schedules exhibits (1.4); review Schedules forms prepared by L. Hagen (.4); provide comments to L. Hagen regarding same (.2).
8/13/2012	11.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,220.00	Follow up w/ C. Leperides re Schedule B23 (QA review) (.2); correspondence w/ C. Leperides regarding new data for B21 (.3); review Schedule F - Trade Payables (.3); follow up w/ J. Ashley re Schedule F - Trade Payables (.2); follow up w/ Proofreading Team re Schedules templates (.2); review Proofreading Team findings (.8); follow up w/ L. Hagen re same (.1); finalize Schedule F - Litigation file for upload (1.2); finalize Schedule F - Trade Payables file for upload (.7); finalize Schedule F - Environmental Matter file for upload (.9); follow up w/ T. Lamour re Schedule F - Environmental file (.2); multiple correspondence with working team re updates to master Schedules file (1.1); meeting w/ J. Ashley re master Schedules file updates (.3); guidance to Schedules team regarding final production of exhibits, including attachments to Schedules forms (1.9); follow up w/ L. Hagen re same (.3); revise Schedules drafts for client's review (1.8); emails w/ P. Kinealy, R. Collum and L. Hagen w/ related findings (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	7.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,540.00	Review Schedules forms w/ R. Collum (5.9); follow up w/ P. Kinealy and L. Hagen re required edits (.3); multiple correspondence to Schedules team regarding necessary revisions (1.5).
8/15/2012	7.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,500.00	Prepared for Schedules team meeting (.2); participated in Schedules team meeting (.5); multiple correspondence with Schedules team regarding SoFA/Schedules revisions, including providing guidance re same (1.2); review related edits (1.2); meeting w/ R. Collum re additional Schedules forms edits (.9); follow up w/ L. Hagen re edits on the Schedules forms (1.2); follow up w/ Data Control re creating a merge file for Schedule H exhibit (.4); revise Schedule H exhibit (.5); follow up w/ the Schedules team re saving of exhibits (.2); meeting w/ J. Ashley and T. Lamour re edits to SoFA 18 and Schedule B13/14 (.8); review SoFA 3b file (.3); follow up w/ C. Leperides regarding same (.1).
8/16/2012	14.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,840.00	Prepared for Schedules team meeting re Schedules/SoFA production status (.3); participate in same (.5); update SoFA master data file to create individual forms (1.3); multiple correspondence w/ Data Control re production of updated SoFA forms (.4); multiple correspondence with Schedules team regarding updates to SoFA exhibits, including providing guidance re same (2.6); multiple correspondence w/ L. Hagen re compilation of SoFA Drafts (attaching related exhibits) (2.2); supervise updates of the master Schedules data file, including preparation of related exhibits (2.9); multiple correspondence w/ L. Hagen re compilation of SoFA Drafts (attaching related exhibits) (1.9); prepare for Schedules team meeting re Schedules/SoFA production status (.2); participate in meeting regarding same (.5); revise various Schedules upload files in preparation for upload (1.4).
8/17/2012	12.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,540.00	Multiple correspondence w/ L. Hagen re compiling the SoFA Drafts (attaching related exhibits) (2.2); review SoFA drafts for all debtors (1.5); follow up w/ the Schedules team on related edits (.7); correspondence with QA regarding review of the forms (1.1); participate in meeting w/ P. Galbraith and J. Ashley re processing upcoming SoFA/Schedules edits (.7); prepare master Schedules data file for client's review (1.7); prepare master SoFA file for client's review (1.2); global review of the Schedules forms (2.9); follow up w/ L. Hagen to ensure proper changes were made (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/18/2012	0.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$140.00	Assign tasks to working team for weekend Schedules work (.3); review Schedule F6 revised data (.3); email P. Kinealy re Schedule F6 (.1).
8/19/2012	2.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$520.00	Revise Schedule A file (.4); revise Schedule B35 file (.4); revise Schedule B3 (.2); update Schedules master file (.6); follow up w/ J. Heller and P. Galbraith re Schedule F3 (.3); assign various tasks to Schedules team regarding review of draft Schedules/SoFAs (.7).
8/20/2012	14.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,920.00	Assign processing of revisions to Schedules drafts in preparation for final production of same (.5); meeting w/ J. Ashley re revisions to Schedule F-2 vendor file (.3); revise Schedule B35 (.4); follow up w/ J. Ashley re Schedule F - Royalties file, including confirming requested changes from client (.7); participate in Schedules team meeting (.3); meeting w/ P. Aversano re SoFA 19 revisions (.3); review edits to SoFA 18 (.3); review edits to SoFA 19 (.3); multiple correspondence with Schedules team re revisions to various SoFAs (.7); review exhibits to ensure accuracy of changes to same (.6); revise SoFA 21/22 exhibits (1.2); multiple correspondence w/ Data Control re production of SoFA 21/22 exhibits (.9); update SoFA merge file (.7); multiple correspondence with QA re review of SoFA revisions (.4); follow up w/ the Schedules team re same (.5); correspond w/ L. Hagen for the assembly of the SoFA drafts (.6); review data from client regarding Schedule E Taxes (.3); follow up w/ J. Ashley re Schedule E (.6); multiple correspondence with QA re review of the Schedules (.7); revise Schedule F-7 - Rejection Damages upload file (.5); participate in meeting w/ J. Ashley and P. Galbraith re Schedule F-3 litigation file (.8); multiple correspondence with L. Hagen re production of the Schedules drafts (1.3); multiple correspondence with Schedules team regarding revisions to Schedules as a result of QA review (1.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	14.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,980.00	Continue review of the Schedules drafts (1.3); follow up w/ L. Hagen and the Schedules Team re QA's findings (1.1); review Schedule F-6 for accuracy (1.0); follow up w/ Schedules Team re file index update (.6); update Schedules master file re same (1.1); update L. Hagen re same (.2); review Schedule B16 edits (.3); meeting w/ T. Lamour re SoFA 3b edits (.3); revise SoFA 3b file (.7); meeting w/ J. Ashley and R. Collum re Schedules/SoFAs work plan (.8); revise SoFA/Schedules signature pages (1.0); follow up w/ J. Jones re same (.2); multiple correspondence w/ Data Control re production of revised SoFA drafts, including signature pages (1.4); review SoFA drafts (.8); follow up w/ the Schedules team re assigned debtors to each member of the team (.3); multiple correspondence w/ Data Control re production of revised Schedules, including signature pages (1.2); multiple correspondence w/ L. Hagen re final production of Schedules (1.1); review Schedules drafts (1.1); follow up w/ Schedules Team re assigned debtors to each member of the team (.4).
8/22/2012	10.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,060.00	Prepared for meeting w/ T. Lamour and J. Skolnick re schedule F drafts (.3); participate in meeting with T. Lamour and J. Skolnick re same (.8); update SoFA merge file (.8); multiple correspondence with Data Control re production of SoFA drafts (1.2); multiple correspondence with L. Hagen re final production of SoFA forms w/ exhibits (.6); participate in Schedules team conference call re status of updates to Schedules summary chart (.2); multiple correspondence with QA re SoFA (.5); revise SoFAs regarding QA comments (.3); multiple correspondence with Schedules team re production of Schedules (1.3); multiple correspondence with QA re review of Schedules (.5); revise Schedules regarding QA comments (.4); multiple correspondence w/ Data Control re production of updated Schedule H exhibits (.8); multiple correspondence w/ Data Control re accuracy of updated signature pages, including page count (.7); review Schedules drafts (1.4); assigned revisions to various members of Schedules team (.5).
8/23/2012	2.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$540.00	Prepare for meeting w/ R. Collum, T. Lamour and J. Ashley re Schedules/SoFAs preparation (.5); participate in meeting re same (2.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	1.6	Vassallo, Anthony	Schedules/SoFAs/Other Schedules	\$320.00	Conferences with G. Somma re: review of statement of financial affairs (.3); provide comments on SoFA forms, including review of official forms (1.1); discuss results of findings with G. Somma (.2).
8/16/2012	12.9	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,257.50	Review client revisions to Schedule F (3.5); update Schedule F regarding same (8.0); review exhibit links for same to ensure functionality (1.4).
8/17/2012	7.2	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,260.00	Review Schedules and SoFA drafts for accuracy (4.9); provide info requests to AlixPartners for Schedule and SoFA details (2.3).
8/18/2012	0.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$140.00	Multiple email correspondence regarding additional Schedule B data requested by AlixPartners.
8/19/2012	3.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$525.00	Multiple email correspondence regarding additional SoFA data requested by AlixPartners (1.0); QA Schedule D for assigned debtors to ensure accuracy (.6); QA Schedule E for assigned debtors to ensure accuracy (.8); QA Schedule F for assigned debtors to ensure accuracy (.6).
8/20/2012	12.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,100.00	Process client comments to various SoFAs and Schedules for all debtors (9.0); assign certain edits to various members of Schedules team (1.5); review edits completed by various team members (1.5).
8/21/2012	16.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,800.00	Process client comments to various SoFAs and Schedules for all debtors (12.5); assign certain edits to various members of Schedules team (.8); review edits completed by various team members (2.7).
8/22/2012	8.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,400.00	Process client comments to various SoFAs and Schedules for all debtors (6.2); assign certain edits to various members of Schedules team (.8); review edits completed by various team members (1.0).
8/23/2012	4.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$700.00	Process company edits to Schedules A, F, G & H (3.2); track same (.8).
8/24/2012	4.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$700.00	Review case index as to current status of information for edits from the company regarding Schedules/SoFAs for all debtors (1.5); prepare edits for Schedule F for processing to create updated schedules (2.5).
8/27/2012	5.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,015.00	Process company edits to Schedules D, E, & F (4.8); track same (1.0).
8/28/2012	9.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,575.00	Process edits to Schedule D (3.7); process edits to Schedule F (4.5); create new SoFA 3b compilation for systems (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/6/2012	1.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$77.00	Participate in Schedules team meeting re: plan for preparation of Schedules/SoFAs (.5); process Schedule D data into upload template (.5).
8/7/2012	1.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$123.20	Prepare SoFA 24 for upload file.
8/8/2012	7.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$539.00	Update SoFA 20 exhibits for consistency (1.1); create exhibits for all entities with responses to SoFA 20 (4.8); create final versions of all exhibits (.6); correspondence with QA regarding same (.5).
8/9/2012	10.5	Williams, Michael	Schedules/SoFAs/Other Schedules	\$808.50	Revised SoFA 20 exhibits based on QA comments (.8); draft SoFA 17a-c exhibits (1.5); create exhibits for all entities with responses to SoFA 17a-c (3.6); participate in Schedules team meeting re: status of SoFAs/Schedules (1.7); update Schedule D upload file (1.6); create complete SoFA drafts re: 10 debtor entities (1.3).
8/10/2012	5.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$392.70	Revise 17a-c exhibits based on QA comments (.5); update Schedule D re: mechanics liens (.6); participate in Schedules team meeting (1.0); update SoFA 4a exhibits (1.1); update SoFA 20 format (.3); update SoFA drafts re: updated exhibits (1.6).
8/11/2012	3.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$231.00	Create Schedule B13 exhibits for all entities with data.
8/12/2012	7.5	Williams, Michael	Schedules/SoFAs/Other Schedules	\$577.50	Create Schedule B14 exhibit (.5); create Schedule B16 exhibits re: 65 debtors with data (7.0).
8/13/2012	2.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$200.20	Update format of Schedule B16 for all entities (1.1); update debtor entity information re: Schedule D (.3); revise tab index re: Schedule B13 (.4); revise tab index re: Schedule B16 (.8).
8/14/2012	2.9	Williams, Michael	Schedules/SoFAs/Other Schedules	\$223.30	Update Schedule F tab indexes (.8); updated SoFA 22 to incorporate client comments (2.1).
8/15/2012	7.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$546.70	Participate in Schedules team meeting (.5); update Schedule D lien parties re: upload worksheet (2.5); update Schedule B16 exhibits re: intercompany payables (1.6); update SoFA 17a exhibits for merge file (.7); update merge file re: Schedule B for all entities (1.2); update debtor folders based on client edits (.6).
8/16/2012	10.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$816.20	Compare updated Schedule D with upload file (2.1); create Schedule F10 upload file re: land royalties (2.0); revise certain SoFA format issues for consistency (.3); create SoFA 4a exhibits re: updated information (.7); create Schedule D worksheet re: UCC liens (1.5); research address information in database re: Schedule D (1.1); participate in Schedules team meeting (.9); assist with production of Schedules/SoFAs drafts for circulation to client (2.0).
8/17/2012	2.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$169.40	Produce Schedules/SoFA drafts for circulation.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/20/2012	8.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$677.60	Produce Schedules drafts (3.1); produce SoFA drafts (3.6); revise SoFA/Schedules exhibits re: data discrepancies (2.1).
8/21/2012	12.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$939.40	Produce Schedule/SoFA drafts for circulation (3.9); update Schedule B16 exhibits, including merge file (.6); update SoFA 21b re: updated address information (2.0); update Schedule E upload file re: client edits (2.2); update Schedule B2 exhibits, including merge file, re: client edits (1.3); update Schedule F upload file re: updated debtor entities for certain creditors (2.2).
8/22/2012	4.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$315.70	Produce Schedules/SoFA drafts for circulation (2.1); prepare final Schedule/SoFA documents in anticipation of filing (2.0).
8/27/2012	0.4	Williams, Michael	Schedules/SoFAs/Other Schedules	\$30.80	Review Schedules drafts re: employee information.
8/28/2012	2.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$161.70	Research missing addresses for Schedules D-F (1.2); update addresses with findings (.9).
8/29/2012	8.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$631.40	Revise Schedule B2 address information (.3); revise address data on all Schedule F - Land Royalties re: updated data (1.8); create specific footnotes for each debtor re: intercompany payables (1.4); create specific footnotes for each debtor re: Schedule B (1.6); revise Schedule B35 exhibits re: intercompany balances (2.3); assist with production of Schedules/SoFA drafts for circulation (.8).
8/30/2012	6.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$523.60	Revise all Schedule B35 exhibits re: intercompany balances and other payables (2.2); create Schedule F4 upload worksheet re: updated data (.6); revise SoFA drafts re: quality assurance (1.0); discuss client edits re: SoFA 21b with P. Kinealy (.4); update SoFA 21b for all debtors re: client requested edits (1.6); produce Schedules/SoFA drafts for circulation (1.0).
8/31/2012	0.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$23.10	Revise SoFA 21b exhibit to incorporate client edits.
8/11/2012	1.1	Wolther, Debra	Schedules/SoFAs/Other Schedules	\$192.50	Commence review of GCG proprietary forms for Schedules/SoFAs for compliance with applicable guidelines.
8/12/2012	4.7	Wolther, Debra	Schedules/SoFAs/Other Schedules	\$822.50	Continue review of GCG proprietary forms for Schedules/SoFAs for compliance with applicable guidelines.
Section 327 Project Management					
8/20/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/21/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/22/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/23/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/24/2012	0.4	Vrato, Elizabeth	Section 327 Project Management	\$80.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/28/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/29/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
Section 327 Retention					
8/1/2012	0.3	Ferrante, Angela	Section 327 Retention	\$60.00	Emails w/team re retention hearing preparation.
8/2/2012	3.0	Ferrante, Angela	Section 327 Retention	\$600.00	Prepare for retention hearing (.5); travel to and from hearing (1/2 time) (1.2); participate in same (1.0); emails w/team following-up on same (.3).
8/2/2012	1.8	Nadick, Ryan	Section 327 Retention	\$315.00	Research regarding retention requirements (1.2); prepare for hearing re 327 pleadings (.6).
8/20/2012	0.5	Nadick, Ryan	Section 327 Retention	\$87.50	Revise first fee statement.
Total Billing Amount:				\$240,352.60	

Exhibit D

Expenses

Expenses

Date	Description	Destination	Timekeeper	Amount
7/19/2012	Working late car service	GCG to home	Jeanette Ashley	\$ 95.14
7/20/2012	Working late car service	Home to GCG	Jeanette Ashley	\$ 84.27
7/27/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
7/31/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
8/3/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/3/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/7/2012	Working late car service	GCG to home	Thierry Lamour	\$ 110.84
8/8/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 182.53
8/9/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 93.14
8/9/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/9/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
8/10/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/10/2012	Working late car service	GCG to home	Thierry Lamour	\$ 84.08
8/10/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/10/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/13/2012	Working late car service	GCG to home	Thierry Lamour	\$ 108.41
8/14/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 115.31
8/15/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 93.14
8/20/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/21/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/21/2012	Working late car service	GCG to home	Ronda Collum	\$ 102.33
8/21/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/21/2012	Working late car service	GCG to home	Thierry Lamour	\$ 112.84
8/22/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/25/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 100.67
	Total			\$ 3,046.65

Exhibit E

Monthly Fee Statement for September 2012

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11

Case No. 12-12900 (SCC)

Jointly Administered

**THIRD MONTHLY FEE STATEMENT OF GCG, INC., AS ADMINISTRATIVE AGENT
FOR THE DEBTORS, FOR THE PERIOD OF SEPTEMBER 1, 2012 THROUGH SEPTEMBER 30, 2012**

October 22, 2012

Elizabeth Vrato
as Assistant Director, Business Reorganization
GCG, Inc.

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*
Debtors and Debtors in Possession
September 1, 2012 through September 30, 2012

Professional Services Rendered by GCG, Inc. as Administrative Agent for the
Above-Captioned Debtors and Debtors in Possession (collectively, the "Debtors").

Total Amount of Hourly Compensation for Professional Services	<u>\$45,313.10</u>
Holdback as per Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals dated August 2, 2012 (20%)	<u>(\$9,062.62)</u>
Total Compensation for Professional Services Excluding Holdback	<u>\$36,250.48</u>
Actual and Necessary Expenses	<u>\$341.82</u>
Total Requested Payment	<u>\$36,592.30</u>

FEE STATEMENT INDEX

- Exhibit A Fees by Billing Category**
- Exhibit B Fees by Timekeeper**
- Exhibit C Detailed Time Entries by Activity**
- Exhibit D Expenses**

Exhibit A

Fees by Billing Category

COMPENSATION BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(September 1, 2012 - September 30, 2012)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation	\$175.00	13.8	\$2,415.00
Schedules/SoFAs/Other Schedules	\$130.31	329.2	\$42,898.10
Total	\$132.11	343.0	\$45,313.10

Exhibit B

Fees by Timekeeper

COMPENSATION BY EMPLOYEE

Patriot Coal Corporation, *et al.*
 (September 1, 2012 - September 30, 2012)

1. Fee Application Preparation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	9.9	\$1,732.50
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	3.9	\$682.50
Total Fee Application Preparation			13.8	\$2,415.00

2. Schedules/SoFAs/Other Schedules

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	69.8	\$13,960.00
Guarton, Gregory	Bankruptcy Consultant IV	\$200.00	5.3	\$1,060.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	12.3	\$2,460.00
Collum, Ronda	Sr. Director, Bankruptcy	\$200.00	24.4	\$4,880.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	0.6	\$120.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	33.8	\$5,915.00
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	3.5	\$612.50
Watkins, Tim	Sr. Project Manager, Bankruptcy	\$175.00	5.6	\$980.00
Ryan, Michael	Sr. Systems Project Manager	\$140.00	2.9	\$406.00
Jablenski, Cortni	Project Supervisor	\$77.00	11.9	\$916.30
Lamour, Thierry	Project Supervisor	\$77.00	105.5	\$8,123.50
Williams, Michael	Project Supervisor	\$77.00	16.8	\$1,293.60
Skolnick, Jessica	Project Administrator	\$59.00	36.8	\$2,171.20
Total Schedules/SoFAs/Other Schedules			329.2	\$42,898.10

Exhibit C

Detailed Time Entries by Activity

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/18/2012	3.9	Jankowski, Susan	Fee Application Preparation	\$682.50	Commenced drafting Monthly Fee Statement (.9); compiled information regarding exhibits to fee statement (1.9); commenced drafting exhibits (1.1).
9/19/2012	1.8	Jankowski, Susan	Fee Application Preparation	\$315.00	Reviewed and revised expense exhibit (1.2); revised fee statement (.6).
9/20/2012	3.1	Jankowski, Susan	Fee Application Preparation	\$542.50	Reviewed fee statement to ensure compliance with fee guidelines (1.9); compiled exhibits to same (1.2).
9/24/2012	0.5	Jankowski, Susan	Fee Application Preparation	\$87.50	Reviewed fee procedures order to ascertain deadlines (.2); communicated with case team regarding compiling information for interim application (.3).
9/28/2012	0.6	Jankowski, Susan	Fee Application Preparation	\$105.00	Compiled case history in connection with preparing First Interim Fee application.
9/10/2012	0.7	Nadick, Ryan	Fee Application Preparation	\$122.50	Reviewed fee application.
9/13/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Revised fee application.
9/18/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Continued revisions of monthly statement.
9/19/2012	1.0	Nadick, Ryan	Fee Application Preparation	\$175.00	Reviewed fee statement and related materials (.5); revised same (.5)
9/20/2012	1.2	Nadick, Ryan	Fee Application Preparation	\$210.00	Continued additional review of second monthly fee statement (.5); revised second monthly fee statement (.5); internal correspondence re same (.2).
Schedules/SoFAs/Other Schedules					
9/4/2012	0.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$35.00	Correspondence with P. Kinealy re questions from client on data provided (.1); correspondence with L. Hagen (internal data processor) re case status (.1).
9/5/2012	1.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$280.00	Reviewed work product for Schedules, including assessing additional work needed.
9/6/2012	4.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$735.00	Reviewed work files for Schedule B work product (1.5); prepared changes to same (1.6); worked with Schedules Team on revisions to Schedule B work product files (1.1).
9/10/2012	4.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$805.00	Met with G. Somma & T. Lamour re draft Schedules review (.5); reviewed in detail draft Schedules, including preparation of detailed comments and changes (4.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/11/2012	8.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,452.50	Continued detail review of draft Schedules (3.1); discussions with G. Somma re review of draft schedules (.2); discussions with Schedules staff re review of draft schedules, including changes needed (.8); discussed review of draft Schedules edits needed with Schedules staff (1.4); reviewed Schedules data for preparation of worksheets for edits for Schedules E & F (2.8).
9/12/2012	7.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,330.00	Met with Schedules Team re: review of Schedule work product changes (1.2); met with Schedules team re revisions needed to Schedules work product (.5); revised Schedule F1-Unsecured Notes work product files, including conforming upload sheets to Schedule drafts (1.1); reviewed Schedule F2-Vendors file (.2); revised Schedule F3-Litigation work product file and upload sheets (1.8); met with Schedules Team re changes needed to Schedule summary data file (.6); prepared changes to Schedule summary data file (1.8); discussed review of draft Schedules, including various edits needed with Schedules staff (.4).
9/13/2012	6.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,120.00	Met with T. Lamour and G. Somma re updates to Schedules summary file (1.1); prepared revisions to Schedule F3 - Litigation (1.8); discussed review of draft Schedules, including various edits needed with Schedules staff (.6); prepared summary of identified changes, including edits to Schedules F & E (1.8); call with Schedules Team re new data, including edits to Schedule F2-vendors (.3); prepared edits to Schedule F1-unsecured notes (.8).
9/19/2012	0.9	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$157.50	Review final Schedules and SoFAs for accuracy prior to distribution.
9/7/2012	0.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$20.00	Guidance to team re: claims included on Sched F6.
9/10/2012	0.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$60.00	Guidance to team re: Schedules preparation questions.
9/11/2012	0.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$60.00	Reviewed Schedule draft edits with G. Somma.
9/12/2012	3.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$640.00	Reviewed data file revisions with G. Somma (.9); updated status, including new draft timeline (.4); reviewed and edited Schedules summary file (1.0); reviewed contract questions with Schedules Team (.9).
9/13/2012	2.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$420.00	Provided guidance to Schedules Team re: Schedule G updates (.5); reviewed Schedule G update files (1.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/14/2012	3.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$780.00	Instructed team re: various Schedule G updates (2.1); guided team re: Sched F5 updates (.5); discussed with Schedules team re: updates to Sched F6 plus other exhibits (.5); researched Sched F5 claimant data (0.4); guided team re: various Schedule exhibit updates (.4).
9/15/2012	3.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$700.00	Reviewed Schedule G drafts, identifying questions and additional required follow-up.
9/16/2012	0.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$100.00	Phone call with Schedules Team re: additional Schedule G analysis, including required edits.
9/17/2012	5.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,000.00	Reviewed updated Schedule G workproduct, providing completion instructions to team (1.0); finalized change report for client review for Sched G equipment leases (1.2); created change report for other Sched G contract, providing instructions to Schedules Team re: completion (0.9); reviewed Sched F3 (Litigation) client edits (.3); edited Sched F5 workproduct and upload draft (.7); guided team re: miscellaneous questions concerning updates and edits to Schedules drafts (.9).
9/18/2012	3.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$600.00	Finalized change report for client review for Sched G non-LMS contracts (2.6); provided guidance to team re: miscellaneous Schedules updates (.4).
9/19/2012	2.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$500.00	Coordinated with/provided guidance to team members re: updates to Schedule G.
9/10/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Conf. w/R. Collum re status of schedules project, deliverables and related matters.
9/14/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Call w/P. Kinealy re status and timing of schedules prep.
9/7/2012	3.5	Greenbaum, Kimberly	Schedules/SoFAs/Other Schedules	\$612.50	Reviewed drafts of Schedules.
9/4/2012	0.4	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$80.00	Revised draft Schedule G based on Debtor's comments to add additional agreements.
9/13/2012	3.1	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$620.00	Reviewed and updated equipment lease guaranty information for Schedule G (1.2); reviewed and updated parent company guaranty information for Schedule G (1.0); reviewed and updated coal lease information on Schedule G as it related to duplicate agreements (.3); reviewed and updated information on Schedule G related to Robin Land assignment and assumption agreements provided by client for inclusion (.4); reviewed and updated information on Schedule G related to additional purchase and sale agreement provided by client (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/17/2012	1.5	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$300.00	Reviewed updated draft Schedule G for formatting (.3); reviewed and updated summary of changes between drafts of Schedule G (1.2).
9/19/2012	0.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$60.00	Meeting with Schedules Team re edits to Schedule G.
9/6/2012	0.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$38.50	Reviewed Schedule B35 workproduct file in connection with related index update.
9/10/2012	0.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$46.20	Internal discussions with team regarding tab index in the workproduct file of Schedule B35, including updating same.
9/12/2012	0.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$38.50	Call with Schedules team regarding status of filing, including outstanding edits to be completed for Schedules and SoFAs.
9/13/2012	2.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$223.30	Conferred with internal Schedules team regarding updates to Schedule B35 across all debtors (.4); analyzed data from client for Schedule B35, including updating files with revisions from QA (2.5).
9/18/2012	5.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$454.30	Reviewed Schedules drafts for various debtors, including verifying correct Schedules info.
9/19/2012	1.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$115.50	Reviewed SoFAs drafts for various debtors, including verifying correct Schedules info.
9/4/2012	0.5	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$100.00	Reviewed current status of drafts and updated tasklists.
9/5/2012	1.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$340.00	Reviewed current status with team for managing updates to tracking spreadsheets (.3); reviewed new f5 request with client (.4); discussed new Schedule G updates with client (.5); directed team re same (.5).
9/6/2012	0.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$140.00	Reviewed update status with team (.2); reviewed updates to global notes (.5).
9/7/2012	0.5	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$100.00	Reviewed upcoming tasks with Schedules Team.
9/13/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Attended status call with client and professionals (1.2); reviewed new data updates with client team (.8); reviewed status with internal team, including planning final updates (.3).
9/14/2012	1.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$360.00	Reviewed Schedules drafts to ensure client comments incorporated (1.5); conferred with A. Farrente regarding status (.3).
9/17/2012	1.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$360.00	Multiple correspondence with Alix partners regarding Schedules updates (.5); analyzed data regarding same (.9); multiple correspondence to internal working group regarding preparation of same (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/18/2012	1.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$340.00	Multiple correspondence with client re Schedules/SoFA updates (.4); multiple correspondence with AlixPartners re same (.3); analyzed data regarding same (.8); direct internal working group regarding updating same (.2).
9/19/2012	1.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$260.00	Reviewed outstanding tasks in connection with Schedules updates (.7); multiple correspondence to team members regarding status of same (.3); respond to team member inquiries regarding various updates to same (.3).
9/4/2012	2.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$154.00	Conferred with Schedules Team regarding review of outstanding tasks (.5); reviewed outstanding client correspondence in Schedules Team index to confirm all data processed/tasks performed (1.5).
9/5/2012	1.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$100.10	Revised Schedule F (Customer Refunds) work files and indexing.
9/6/2012	2.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$154.00	Assisted Schedules Team members in NY and Chicago with updates to multiple Schedule B work products.
9/7/2012	7.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$577.50	Participated in page-by-page review of Schedules (17 debtors) to ensure all changes given by client have been completed.
9/10/2012	7.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$577.50	Conferred with J. Ashley & G. Somma re Schedules review/revisions (0.5); completed revisions to Schedule B35 regarding cosmetic edits to all (73) exhibits (2.1); participated in page-by-page review of Schedules (11 debtors) to ensure all changes given by client have been completed (4.9).
9/11/2012	7.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$546.70	Participated in additional page-by-page review of Schedules (11 debtors) to ensure all changes given by client have been completed.
9/12/2012	11.7	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$900.90	Reviewed changes to records regarding new Schedules edits from client (.8); reviewed changes to records for Sch B3 with G. Somma and J. Skolnick (.2); conferred with Schedules Team regarding the updating of Schedule summary chart (.5); Schedules team conference call (.5); completed work on the Summary Chart (5.9); participated in page-by-page review of Schedules (5 debtors) (3.4); completed edit to Schedule F5 received by client (.4).
9/13/2012	9.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$693.00	Completed work on the Summary Chart (5.4); meeting with G. Somma and J. Ashley re summary chart (1.1); followed-up on related changes to summary chart (.5); updated Schedule D-2 with data from client (.5); continued internal working group updates (1.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/14/2012	9.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$754.60	Discussed the Schedules summary chart for new client deliverables to accompany new drafts of schedules with Schedules Team (1.2); updated all relevant workproduct with new SoFA 3b data (1.1); coordinated with GCG systems regarding new drafts, including data to be used for compilation of final SoFA workproduct (.9); reviewed new SoFA 3b drafts for changes (1.2); assisted G. Somma with the review and correction of SoFA drafts (.9); continued internal working group updates (1.2); continued revisions/proofreading of drafts (3.3).
9/15/2012	4.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$331.10	Performed edits to 9.14 drafts of all 99 schedules for review.
9/16/2012	0.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$46.20	Continued edits to 9.14 drafts of all 99 schedules for review.
9/17/2012	15.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,201.20	Additional edits to 9.14 drafts of all 99 schedules (1.2); coordinated with GCG systems team regarding new drafts, including data to be used for compilation of final SoFA workproduct (.5); reviewed new SoFA 3b drafts (1.0); revised Schedules merge file with revised links to newly created documents (.6); conferred with G. Somma re: the requested changes to SoFA 20 per client request (.2); revised SoFA 20 respective merge/link files with changes requested by client (.7); prepared correspondence re items needed for coordination of QA of SoFA 20 (.3); conferred with G. Somma on creation of Schedule H based on revisions to Schedule H formatting per client request (.4); audited prior Schedule H vs. new Schedule H files with revisions (1.3); communicated with Data Control regarding edits to Schedule H documents (.3); reviewed newly created SoFA 22 exhibits to ensure client requested edits were completed (.4); revised data from client archives for revised Schedule F6 (.5); tabulated new values to Schedules Summary Data Chart (5.4); revised SoFA formatting of SoFA 1/2 per client requests (.6); assisted Schedules team members with review Schedules edits (1.8); conferred with Schedules supervisor re: schedule F total values and modifications (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/18/2012	15.7	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,208.90	Analyzed Schedule H exhibits for incomplete parties/ corrective changes made to exhibits for 92 debtors (2.4); audited creation of all 7 customized debtors for schedule H exhibits (.7); revised SoFA 1/2 amounts per client direction (.3); discussed final edits/ coordination of review of SoFAs with Schedules Team (.4); conferred with Schedules Team regarding final edits, including coordination of review for Schedules (1.1); tabulated updates to Schedules summary data chart for all Debtors (4.7); performed page turn review of all Schedules and SoFAs prior to addition of global notes (1.1); finalized page turn review of Schedules and SoFAs for certain Debtors (1.3); confirmed .pdf stability of randomly selected debtors through various readers (.9); audited prior Schedule H vs. new Schedule H files with revisions (1.0); analyzed the full data export tabulated from GCG systems dept. of Sched D,E,F,G data against finalized Schedules summary data chart (2.0).
9/19/2012	9.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$731.50	Conferred with Schedules Team regarding review results of certain Debtors' schedule summary values (1.3); conferred with Schedules Team regarding expected changes to Global Notes (.3); coordination of certain GCG team tasks needed for combination of global notes/Schedules (.9); performed final cosmetic edits to Schedule G parties of Eastern Associates per client direction (.5); performed page turn review of the first 17 Debtors Schedules and SoFAs with addition of newly revised global notes (4.6); tabulated new values and contents to Schedules summary data chart with new changes to Sched F6 and new edits received from client (1.0); reviewed final corrected signature pages for all 99 debtors (.9).
9/20/2012	1.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$146.30	Finalized counts/contents of Schedules data summary chart with preparation of files for review (1.5); conferred with Schedules Team regarding Schedules data summary chart (.4).
9/4/2012	0.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$70.00	Worked with programmers to implement data loading of SoFA 3b data.
9/17/2012	2.4	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$336.00	Loaded new SoFA 3b data (1.0); created SoFA 3b(.4); reloaded new SoFA 3b data (1.0).
9/5/2012	0.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$17.70	Updated case file index with new Schedules/SoFA data.
9/6/2012	4.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$259.60	Conferred with J. Ashley re Schedule B tab index (.2); updated tab indices for all Schedule Bs (3.4); created a combined attachment tab in B23 work product file for all debtors (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/7/2012	0.1	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$5.90	Reviewed SoFA 18 re Patriot Coal Receivables (SPV), Ltd.
9/11/2012	4.8	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$283.20	Reviewed Schedule drafts for multiple debtors for consistency across debtors (2.3); revised Schedule B23 for multiple debtors (1.3); revised SoFA 21 and 22 exhibits (.6); revised Schedule B3 exhibits for multiple debtors (.3); revised Schedule B2 for Patriot Coal Corporation (.3).
9/12/2012	5.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$330.40	Reviewed Schedules drafts for multiple debtors for consistency across debtors (3.5); revised B16 exhibit for multiple debtors (.1); updated case file index (.2); conferred with G. Somma and T. Lamour re schedule B3 (.2); reviewed schedule B3 re changes in data (.3); participated in Schedules Team meeting re edits to Schedules (.5); revised Schedule F10 (.3); revised Schedule F7 (.5).
9/13/2012	5.7	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$336.30	Reviewed printed Schedule drafts for multiple debtors for consistency across debtors (5.1); updated case file index (.4); revised SoFA draft for Patriot Coal Corporation by inserting SoFA 3c attachment into file (.2).
9/14/2012	2.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$118.00	Revised B35 exhibits for Eastern Associated Coal, Patriot Coal Services LLC, and Patriot Coal Corporation (.6); assembled .pdf of Schedule B35 exhibits for Eastern Associated Coal, Patriot Coal Services LLC, and Patriot Coal Corporation (.2); reviewed Schedule B35 re all debtors against master schedule file (1.0); revised SoFA 3c (.2).
9/17/2012	4.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$271.40	Conferred with G. Somma re: revisions for SoFA 21 and SoFA 22 (.8); revised SoFA 21 exhibits for all 99 debtors re: revisions of addresses for multiple entries (1.8); revised SoFA 22 exhibits for 68 debtors re revisions of addresses for multiple entries, including removal of some entries requested by client (1.8); created pdf of SoFA 22b attachment re Patriot Coal Corporation (.2).
9/18/2012	7.7	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$454.30	Revised Schedule E re adding 12 new entries into the upload file (1.6); updated case file index (.5); conferred with Schedules Team re categories for schedule E re the new entries (.5); reviewed schedules drafts for multiple debtors for consistency across debtors (4.1); conferred with Schedules Team re creating SoFA 22 datasheet (.1); revised Schedule F7 for multiple debtors re addition of new entries on upload file (.9).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/19/2012	1.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$94.40	Revised SoFA 22 exhibits/related documents re change of date of termination for 3 debtors (.5); reviewed SoFA finals for multiple debtors for consistency across Debtors and SoFas (1.1).
9/4/2012	3.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$660.00	Reviewed/revised upload files (1.2); followed up w/ the Schedules Team re updating the Tab Index of the various files (.6); reviewed/revised Schedule B files (.8); followed up w/Schedules Team re Schedule B files updates (.7).
9/6/2012	2.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$420.00	Met w/ R. Collum re SoFA merge template file updates (.1); followed up w/ Data Control re same (.1); updated the SoFA Data Merge excel file (.6); meeting w/ Data Team re same (.3); created a SoFA merge file for a test run (1.0).
9/7/2012	5.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,080.00	Followed up w/ QA re SoFA/Schedules review (.2); arranged preparation of the forms w/ the Notice Team and mail room (.3); reviewed Schedule drafts (2.4); followed up w/ the Schedules Team re various edits (.5); followed up w/ QA re Schedule D (.2); emailed L. Hagen (internal data processor) re Schedule D, H and various edits (.3); conference call w/ Schedules staff re Schedule H exhibits (.2); meeting w/ Schedules staff re revisions of Schedule B35 exhibits (.2); coordinated w/ Data Control production of new Schedule H exhibits for all debtors (.5); reviewed D. Patel's email re the Creditor ID in the Schedules (.1); replied accordingly to D. Patel (.1); conference call w/ D. Parel re the Creditor ID in the Schedules (.2); meeting w/ A. Perez re SoFA Template (.2).
9/10/2012	4.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$860.00	Replied to J. Creighton re Schedule G Patriot Guarantees agreements to be added to Schedule F (.3); followed up w/ R. Collum re same (.1); continued to review Schedules (1.2); followed up w/ the Schedules Team and L. Hagen re the potential revisions (.7); conference call w/ R. Collum re Schedule G - Patriot Guarantees agreements, including other agreements listed on G (.2); meeting w/ T. Lamour and J. Ashley re Schedule B35 revisions plus other QA notes on the Schedules (.5); meeting w/ Schedules Team re Schedules review, including related changes (.3); replied to K. Coco re total claims scheduled (.3); drafted email to L. Hagen re global schedules revisions (.6); replied to K. Coco re the duplicate scheduled claims (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/11/2012	5.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,040.00	Prepared unique scheduled claims count analysis (1.0); replied to Debtors' Counsel re same (.2); conference call w/ Schedules staff re Schedule H exhibits of Patriot Coal Sales LLC, Patriot Trading LLC and Patriot Coal Corporation (.2); reviewed/revise Schedule H exhibits (.3); followed up w/ Data Control re production of Schedule H exhibits for 93 Debtors (.4); meeting w/ R. Collum re various Schedules edits, including Schedule G revisions (.3); meeting w/ Schedules staff re Schedule B 35 edits (.2); meeting w/ J. Ashley re B2,B3 and B22 revisions (.2); completed QA review of the Schedules forms, including gathering comments from the entire Schedules Team (1.8); followed up w/ Data Control re the various global Schedules edits on the forms (.6).
9/12/2012	7.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,460.00	Revised Schedule F upload files (1.4); met w/ Schedules Team re Schedule F5/6 upload file (.2); participated in Schedules Team meeting (.5); meetings w/ R. Collum re updates of Schedules Summary dated 08.31.12 and new summary 09.12.12 (.9); prepared updated Schedules Summary dated 08.31.12 for client's review (3.1); prepared Schedules Summary dated 09.12.12 for client's review (.6); meeting w/ T. Lamour re Schedule F5 update (.2); correspondence w/ R. Collum and G. Guarton re Schedule G updates (.3); followed up w/ P. Kinealy re Schedules Summaries status (.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/13/2012	10.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,020.00	Correspondence to AlixPartners re new posted Schedules summary charts on the FTP site (.2); emails from P. Kinealy on the Schedules/SoFA production plan (.1); followed up w/ QA and production team regarding same (.2); meeting w/ T. Lamour and J. Ashley re the Schedules summary chart updates (1.1); updated SoFA data file and posted on the FTP site (.2); followed up w/ AlixPartners (.1); multiple correspondence to Schedules Team regarding completion of updated Final SoFA forms w/ Data Control (1.2); followed up w/ QA re SoFA forms review (.2); followed up w/ Schedules staff on the F4 file, including removal of one creditor (.2); meeting w/ Schedules Team re F5 edits to send to Data Control (.2); conference call w/ N. Tsiouris re Schedule E/F Employees (.2); conference call w/ N. Tsiouris re Schedule E/F Retirees (.6); reviewed updated data for Schedule F2 and B35 (.2); followed up w/ the Schedules Team re same (.1); analyzed list of unique employees listed on F5 as per debtors' counsel's request (.3); reviewed updated D2 data (.2); followed up w/ Schedules staff re: processing same (.1); meeting w/ Schedules staff re Schedule F5 revisions (.2); conference call w/internal S&S team re B35 updates for the negative balances (.2); follow up call w/ internal staff re B35 (.2); conference call w/internal staff re revising notes in the exhibits B35 (.2); followed up w/Schedules staff re: adding D2 creditors provided by Alix (.2); analyzed list of unique employees listed on F6 as per N. Tsiouris's request (.2); followed up w/ debtor's counsel on the former CEO claim to be added to F5 (.3); emailed re Schedule F5 edits including potential CUD flags (.2); reviewed/revised updated F2 file (.7); drafted email to Data Team for summarizing the Schedules edits (.7); coordinated w/ the Data Team for the production of the new Schedules w/ the updated data (1.3); emailed P. Kinealy re Debtors' counsel email on the type of consideration to be used for Schedule F5 (.1); replied to Debtors' counsel re schedule F5 consideration (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/14/2012	5.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,120.00	Replied to J. Creighton re consideration of the claims listed on Schedule F5 and severance claims (.2); conference call w/Schedules Team re Schedules status production (.2); reviewed/revised SoFA 3b exhibits (1.3); conference call w/Schedules Team re Schedule F5 revisions (.3); reviewed F5 file (.7); revised Schedule B Master (.9); followed up w/ L. Hagen (.2); conference call w/ L. Hagen re Schedule H page count (.2); multiple correspondence w/ Data Control re production of Schedules B35 exhibits (.8); reviewed/revised Schedule B35 exhibits, including updated links (.5); directed T. Lamour re SoFA 3b payee record w/ \$0 amounts (.3).
9/17/2012	10.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,060.00	Reviewed SoFA changes received from J. Jones (.9); conference call w/ Schedules Team re Schedules/SoFA revisions for final production of the forms (.2); meeting w/ J. Skolnick re revisions of SoFA 21/22 exhibits (.5); emailed J. Jones re: SoFA 21/22 exhibits (.1); followed up w/ J. Skolnick re same (.3); emailed J. Creighton re removing party from SoFA 22 exhibits (.3); conference call w/ T. Lamour re SoFA 20 revisions (.2); reviewed SoFA 20 revisions (.2); revised Merge File (.2); emailed T. Lamour re SoFA 20 edits of Highland Mining Company, LLC and Hillside Mining Company exhibits (.1); revised Merge File accordingly (.2); followed up w/ Schedules Team re: Schedule F5 revisions/ related note to be added (.4); revised F5 file for L. Hagen w/ upload instructions (.5); meeting w/ T. Lamour re Schedule H page count (.4); coordinated w/ Data Control production of the revised SoFA 21 exhibits (.5); multiple correspondence w/ Data Control re Schedule E and F5 updates (.5); multiple correspondence w/ Data Control re production of revised SoFA 22 exhibits (.4); multiple correspondence w/ Data Control re production of the revised SoFA forms (.7); followed up w/ QA re Final SoFA review (.3); reviewed SoFA Drafts, including noting revisions to SoFA 25 exhibits w/ L. Hagen (.5); reviewed Schedules, including noting proper revisions (2.9).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/18/2012	7.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,520.00	Continued preparation of Schedules drafts (3.5); reviewed same (.6); internal working group communication re: same (1.6); revisions to SoFAs and schedules (1.0); coordinated w/ Data Control for production of revised Schedule H exhibits w/ header (.6); reviewed updated data sent by AlixPartners and followed up w/ D. Patel re: same (.3).
9/19/2012	6.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,220.00	Revised final Global Notes re: Schedules production (3.8); continued cross-referencing of Global Notes to underlying docuemnts (1.0); internal working group communications re: status (1.3).
9/20/2012	1.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$260.00	Prepared final Master Schedules file for client's review.
9/21/2012	1.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$240.00	Revised Master Schedules chart (.8); followed up w/ AlixPartners re the Master Schedules posted on the FTP site (.2); posted on the FTP site certain agreements requested by AlixPartners (.2).
9/6/2012	0.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$140.00	Updated tab indexes of schedule B files.
9/13/2012	4.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$840.00	Prepared new F2 Schedule data provided by client for upload to Schedules.
9/5/2012	1.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$100.10	Updated Schedule and SoFA worksheets re: tracking edits of client data on tab index.
9/6/2012	0.4	Williams, Michael	Schedules/SoFAs/Other Schedules	\$30.80	Continued to update Schedules and SoFA worksheets re: tracking edits and client data on tab index.
9/11/2012	2.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$200.20	Revised Schedule H format re: several entities.
9/12/2012	2.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$161.70	Attended schedules team meeting re: updating schedules upload files for posting on FTP site (.5); updated schedule F-4 upload file re: up to date data for posting on FTP site (.8); updated schedule D upload file re: up to date data for posting on FTP site (.8).
9/13/2012	4.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$331.10	Revised Schedule F-4 re: inserting client requested edits (.5); created new schedule F-2 upload file re: new data received from client for all affected debtors (2.0); added category descriptions not provided by client data to upload file (1.8).
9/18/2012	3.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$292.60	Performed review of 16 completed Schedules.
9/19/2012	2.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$177.10	Reviewed complete sets of SoFAs for filing (1.0); reviewed complete sets of Schedules for filing (1.3).

Total Billing Amount: \$45,313.10

Exhibit D

Expenses

Patriot Coal Corporation, *et al.*,

Expenses

Date	Description	Destination	Timekeeper	Amount	
8/21/2012	Working late car service	GCG to home	Thierry Lamour	\$ 95.14	
8/30/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68	
8/30/2012	Working late car service	GCG to home	Paul Kinealy	\$ 73.00	
	Total			\$ 341.82	

Exhibit F

Detailed Time Entries

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/16/2012	3.9	Jankowski, Susan	Fee Application Preparation	\$682.50	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/17/2012	1.1	Jankowski, Susan	Fee Application Preparation	\$192.50	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
8/20/2012	1.6	Jankowski, Susan	Fee Application Preparation	\$280.00	Revise exhibits to monthly fee statement to ensure compliance with guidelines.
9/18/2012	3.9	Jankowski, Susan	Fee Application Preparation	\$682.50	Commenced drafting Monthly Fee Statement (.9); compiled information regarding exhibits to fee statement (1.9); commenced drafting exhibits (1.1).
9/19/2012	1.8	Jankowski, Susan	Fee Application Preparation	\$315.00	Reviewed and revised expense exhibit (1.2); revised fee statement (.6).
9/20/2012	3.1	Jankowski, Susan	Fee Application Preparation	\$542.50	Reviewed fee statement to ensure compliance with fee guidelines (1.9); compiled exhibits to same (1.2).
9/24/2012	0.5	Jankowski, Susan	Fee Application Preparation	\$87.50	Reviewed fee procedures order to ascertain deadlines (.2); communicated with case team regarding compiling information for interim application (.3).
9/28/2012	0.6	Jankowski, Susan	Fee Application Preparation	\$105.00	Compiled case history in connection with preparing First Interim Fee application.
8/15/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Draft fee application.
8/20/2012	0.7	Nadick, Ryan	Fee Application Preparation	\$122.50	Revise monthly fee statement.
8/23/2012	0.2	Nadick, Ryan	Fee Application Preparation	\$35.00	Revise monthly fee statement.
9/10/2012	0.7	Nadick, Ryan	Fee Application Preparation	\$122.50	Reviewed fee application.
9/13/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Revised fee application.
9/18/2012	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Continued revisions of monthly statement.
9/19/2012	1.0	Nadick, Ryan	Fee Application Preparation	\$175.00	Reviewed fee statement and related materials (.5); revised same (.5)
9/20/2012	1.2	Nadick, Ryan	Fee Application Preparation	\$210.00	Continued additional review of second monthly fee statement (.5); revised second monthly fee statement (.5); internal correspondence re same (.2).
8/20/2012	0.1	Posa, Margaret	Fee Application Preparation	\$4.10	Update master fee chart.
8/20/2012	0.7	Williams, Michael	Fee Application Preparation	\$53.90	Revise exhibits to monthly fee statement to ensure compliance with guidelines.

Schedules/SoFAs/Other Schedules

7/10/2012	0.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$140.00	Reviewed Schedules data upload protocol (.6); reviewed bank account data for Schedules preparation (.2).
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GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/11/2012	5.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,015.00	Reviewed and made changes specific to case to Schedules preparation procedures (4.2); review and revise data management procedures (1.6).
7/12/2012	2.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$402.50	Reviewed and made changes to Schedules preparation procedures (1.6); reviewed data management procedures (.7).
7/13/2012	2.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$367.50	Reviewed and made changes specific to case to Schedules preparation procedures (1.2); discussed SoFA 21b and 18 preparation with G. Somma (.9).
7/14/2012	6.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,190.00	Reviewed data from client with regard to Corporate ownership and jurisdictional reporting for SoFA 18 (.5); analyzed data from corporate ownership charts and jurisdictional reporting to prepare for input into SoFA 18 data sheet (2.3); reviewed datasheets of SoFA 21b and prepared revisions and additions (1.8); prepared datasheet for SoFA 21a and performed data input (.4); prepared datasheet for SoFA 18 and performed data input from various sources (1.8).
7/16/2012	4.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$717.50	Meet with Schedules team re production of SoFAs, specific tasks (1.5); prepare revisions to SoFA 21 datasheet, discuss with G Somma and make additional changes (2.6).
7/17/2012	0.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$17.50	Prepare updates to debtor memo for case specific information (.1).
7/18/2012	3.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$595.00	Review filed declaration documents regarding real property (.5); prepare file of real estate for data collection for Schedule A (1.2); discuss with G. Somma and P. Kinealy (.6); make revisions (.5); research industry rules and definition of real property in relation to coal reserves (.6).
7/19/2012	1.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$227.50	Met with G. Somma and Schedules team re procedures and file index (1.0); follow up with A. Moodie and I. Nikelsberg (.3).
7/20/2012	0.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$105.00	Discussed with I. Niklesberg changes to file index (.1); prepared updates to file index protocol chart and discuss file index with J Skolnick (.5).
7/27/2012	4.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$700.00	Discussed analysis needed for SoFA 7 with G. Somma (.3); prepared analysis for SoFA 7, datasheet and prepare exhibits (2.8); met with G. Somma & T. Lamour re work to perform on Schedule B files (.7); discuss file index procedures with C. Jablenski (.2).
7/29/2012	2.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$402.50	Reviewed data received from client and prepare master Schedule B files, B23, B29, B35.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/30/2012	8.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,435.00	Reviewed sources of data for Schedule B2, combine and prepare work product for analysis (2.3); compared and cross-referenced data for Schedule B2 bank accounts with data from SoFA 11, closed accounts, update analysis (.7); discussed with C. Leperdes work to perform, saving data and preparing exhibits for Sch B23, B29 & B35, prepare initial work file (.7); reviewed data and prepared work file for Schedules B1, B30 and B28 (2.4); met with G. Somma re Schedule B, review data and discuss additional work to perform (1.5); prepared changes to Schedule B2, review data and sent to G. Somma and P. Kinealy for review (.4); prepared changes to bank account file and send to P Kinealy for issuance to client (.2).
7/31/2012	9.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,715.00	Reviewed data received for Schedule B including detail of multiple questions (2.4); prepared master Schedule B file including detail of multiple questions (2.5); reviewed file of SoFA 7 and correspondence with C. Safko re QA questions (.3); corresponded with P. Kinealy, reviewed revised data received and prepared revisions to Schedule B2 analysis, bank accounts (1.8); discussed with P. Aversano saving of data for Schedule B analysis (.4); prepared summary of analysis performed and request to QA for review of Schedule B file (1.8); reviewed file of Schedule questions by GL account and prepare analysis of number of non-zero answers (.6).
8/1/2012	3.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$542.50	Conference with P. Aversano regarding management of client data for Schedule B (.3); confer with G. Somma re work to be performed, including analysis of Schedule F data (.4); review comments from C. Safko regarding review of Schedule B data (.1); research issues regarding same (.8); conference with C. Safko and R. Bahry regarding same (.3); draft responses re changes (.4); analyze Schedule F vendor data (.3); draft summary of same (.2); correspondence to J. Skolnick regarding storage of client data for Schedule B (.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/2/2012	14.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,450.00	Review comments regarding Schedule A analysis (.2); prepare comments regarding same (.2); correspondence with G. Somma re datasheet submission to client (.7); correspondence with J. Skolnick and C. Jablenski regarding preparation of Schedule and SoFA data files (1.2); review and comment on changes to Schedule and SoFA data files (1.2); review analysis for schedules D, E & F (2.6); summarize Schedules E, D & F in master Schedule file (1.9); prepare master data file for several Schedule B sub-schedules, including vehicles, inventory and machinery, (3.4); analyze and summarize additional sub-schedules for master SoFA file (1.0); review Schedule H file (.4); review SoFA 17 data (.5); correspondence to C. Jablenski regarding preparation of data files (.7).
8/3/2012	9.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,575.00	Prepare SoFA 18, Schedule B13 and Schedule B14 (2.0); review organizational chart in relation to same (.7); conference with P. Aversano regarding source data files in connection with QA request for SoFA 18, Schedule B13 and Schedule B14 (.5); analyze source data regarding same (1.5); review comments by QA regarding same (.3); prepare revisions regarding same (1.1); revise master Schedules and SoFA files in connection with QA requests (1.8); multiple correspondence with QA regarding same (.6); multiple correspondence with P. Aversano and G. Somma regarding same (.2); revise master Schedules regarding same (.3).
8/6/2012	0.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$105.00	Call with Schedules team re deadlines, including status of data collection.
8/7/2012	8.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,435.00	Conference with Schedules team re outstanding tasks (.7); follow up correspondence with T. Lamour regarding same (.1); review source documents for SoFA 18 and Schedules B13 & B14 (.8); multiple correspondence with QA regarding same (.4); revise files regarding same (.8); correspondence to P. Galbraith regarding litigation SoFA 4a file, including in connection with QA issues (1.2); conference with K. Greenbaum regarding QA of Schedules and SoFAs (.4); review several emails containing client comments to Schedules and SoFAs (2.0); assess changes to be made to Schedules and SoFAs (.6); update debtor memo (.8); update real estate data for Schedule A (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/8/2012	13.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,310.00	Review draft of Schedule A (.3); provide comments to P. Kinealy, G. Somma & R. Collum regarding same (.1); prepare attachments for SoFA 4a with C. Jablenski (1.8); revise SoFA 20 and SoFA 18 to incorporate client and working group comments (1.9); correspondence to C. Jablenski and P. Galbraith re revisions to SoFA 4a (.9); review comments from client to various SoFAs (1.4); multiple correspondence with internal working group regarding incorporation of same (.5); revise SoFA 4a litigation file to incorporate client comments (1.8); multiple discussions with T. Lamour and P. Galbraith regarding same (.4); revise SoFA 17 with C. Leperides (.4); strategy conference with G. Somma & P. Galbraith re SoFA 4a litigation file, including review of client edit requests (2.7); strategy conference with data control team and G. Somma re revisions to SoFA form production, including technical issues (.7); review drafts from L. Hagen of Schedule attachments (.2); provide comments regarding same (.1).
8/9/2012	12.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,152.50	Update Schedules B13 and B14 with P. Aversano in connection with QA requests (.7); update SoFA 18 exhibits in connection with QA requests (1.2); correspondence with C. Jablenski and P. Galbraith regarding updates to SoFA 4a litigation file (.7); perform detailed review of multiple client comments to Schedules and SoFAs (2.1); update file tracking index regarding same (.6); update SoFA forms and attachments files (.5); multiple correspondence with data control team regarding preparation of same (.2); assign tasks to various working group team members in connection with revising exhibits to SoFAs (2.6); assign tasks to various working group team members regarding preparation of Schedules drafts (1.5); review revisions to drafts (1.0); update SoFA 18 attachments with P. Aversano, including preparation of request for QA (1.2).
8/10/2012	6.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,067.50	Conference with K. Greenbaum and C. Safko re QA review tasks, including QA of SoFA 4a litigation file (.3); discuss QA of SoFA 17 with T. Lamour (.4); prepare revised SoFA drafts (2.4); assign tasks to various working team members in connection with preparation of summary of attachments for SoFA files for each debtor entity (.6); organize compilation of SoFA files (1.2); perform QA of SoFA compilation (1.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/11/2012	11.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,925.00	Review comments from client regarding Schedules data (.2); incorporate changes regarding same (.4); review comments from client regarding Schedule E-Tax (.6); update Schedule E regarding same (3.0); correspondence with G. Somma re Schedule E changes (.4); prepare additional revisions to Schedule E (2.7); prepare changes to Schedule B master print file (.9); review multiple correspondence in connection with updates to index file for changes to Schedules and SoFAs (2.8).
8/12/2012	7.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,277.50	Correspondence with G. Somma re Schedule B changes (.2); analyze intercompany claims data (.2); update intercompany claims file (.3); multiple correspondence with Schedules team members re same (.2); analyze data received for Schedule F vendors (1.1); prepare work file for Schedule F vendors (3.4); draft changes to various Schedules in master Schedules print file (1.1); multiple correspondence with internal working team regarding issues with data in Schedule F vendors file (.8).
8/13/2012	13.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,310.00	Prepare updates to Schedule B (.3); multiple correspondence with C. Leperides regarding same (.1); prepare changes to Schedule F Vendor file (.8); update index file for changes to Schedules and SoFAs (.5); direct team in review of exhibits for print file (1.8); review draft Schedules (1.3); correspondence with P. Kinealy regarding comments to same (.3); update Schedules master print file for upload for Schedule B (2.5); review Schedules to ensure client changes were incorporated (1.8); direct J. Skolnick and C. Leperides in various edits to Schedules (.8); review Schedules D, E & F data in connection with updating master file (2.3); prepare worksheets for issuance to client (.4); correspondence with K. Greenbaum regarding procedure for QA of Schedules files (.2); update internal working team regarding same (.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	8.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,400.00	Multiple correspondence with K. Greenbaum and P. Aversano regarding QA process (.3); review edits received from client (1.6); direct team regarding incorporation of client changes to Schedules and SoFAs (.5); update file index (.3); revise SoFA 18 attachments with P. Aversano (.7); audit documents for data compilation with C. Leperides (.7); multiple correspondence with M. Williams and H. Cresswell re changes to SoFAs 21 and 22 (.7); update Schedules attachments with P. Aversano and T. Lamour (.8); review several Schedule attachments in preparation for QA (.9); update Schedules work product files for consistency with M. Williams and P. Aversano (.6); multiple correspondence with R. Collum & G. Somma re status, including work plan for Schedules/SoFAs (.9).
8/15/2012	15.7	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,747.50	Multiple correspondence with P. Galbraith re SoFA 4a litigation updates (.8); prepare SoFA 20 attachments with C. Leperides (1.4); direct J. Skolnick in preparation of SoFA 20 attachments (.4); review detailed requests from client re revisions to Schedules and SoFAs (2.4); direct various working team members regarding changes to SoFA attachments (1.8); prepare response to SoFA edit request with P. Aversano (.7); further revise SoFA 18 attachments with C. Jablenski (.6); edit SoFAs for accuracy with T. Lamour (1.2); draft detailed emails to client and financial advisor re consistency of proposed revisions (.9); edit SoFA 3c attachment with C. Jablenski (.6); review new Schedule F vendor data from client (1.4); prepare revised vendor Schedule F-2 Upload file (2.7); attend Schedules team meeting re tasks necessary for completion of Schedules (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/16/2012	11.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,960.00	Participate in team meetings (x2) re plan for completion of Schedules & SoFAs (1.5); conference with K. Greenbaum regarding revisions to SoFA 20 exhibits (.2); review multiple email correspondence regarding changes to litigation files (Schedule F & SoFA 4a) (.6); multiple conferences with P. Galbraith re comments from client to SoFA 4a litigation files (.7); review upload file for Schedule F Environmental matters (.4); call with J. Heller to discuss changes (.2); analyze revised data containing client comments re Schedule E -taxes (.5); prepare revised Schedule E taxes file based on client comments, including revised data (1.4); discuss same with QA (.3); multiple correspondence with C. Jablenski & H. Cresswell regarding preparation of revisions to SoFA 4a file (.6); review updated SoFA 4a litigation file in connection with QA (.6); follow up discussions with QA team and P. Galbraith regarding same (.3); review updated Schedule F vendor data file (.3); prepare comparison of same to upload files (.3); prepare data field map for file generation (.2); review revised data from client for Schedule F - vendors (.6); prepare changes to upload file (1.8); review data from client for negative accounts payable for Schedule B (.5); discussions with C. Jablenski regarding analysis needed for same (.2).
8/17/2012	9.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,715.00	Review Schedules B & F for consistency (.3); compare same to source data (1.4); review Schedule F-Vendors file for accuracy (.3); compare same to source data (1.0); call with G. Somma & P. Galbraith re status of edits, including tracking of same (.6); strategy call with G. Somma re parameters for analysis of uploaded Schedules for all debtors (.3); review data for Schedules files production (1.8); prepare changes to uploaded data (1.1); note inconsistencies regarding same (.2); prepare detailed summary of uploaded Schedules (2.8).
8/19/2012	7.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,277.50	Review data received from client for updating client index/catalog (2.7); call with H. Cresswell regarding changes to Schedule B35 and Schedule A (1.6); revise Schedules B3 and B35 (1.2); track Schedules revisions process (1.2); review draft Schedules for accuracy (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/20/2012	12.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,170.00	Review new data received for Schedule F-2 vendors (.5); prepare updates to files regarding same (1.5); correspondence with L. Hagen re changes (.2); multiple calls with H. Cresswell regarding revisions to Schedule B35 (.8); review royalties Schedule F files, including review of client correspondence regarding confirmation of specific changes (1.4); review Schedule B35 revisions (.6); correspondence with QA regarding review of same (.1); review Schedule E Taxes revisions requested by client (1.3); incorporate changes requested by client into Schedule upload files (2.1); correspondence with QA regarding final preparation of upload file (.3); review client changes to Schedule F-7 - rejection damages (.2); prepare changes to data regarding same (.3); prepare revised upload file (.2); multiple correspondence with P. Galbraith and G. Somma regarding changes to Schedule F-3 litigation file (.4); prepare revised upload file for same (.4); track status of Schedules edits, including reviewing various work product (2.1).
8/21/2012	9.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,627.50	Update summary of schedules (2.1); review upload files for completeness (1.0); correspondence with K. Greenbaum regarding plan for final QA of Schedules and SoFAs (.3); follow up email with team apprising them of same (.2); review Schedules drafts in preparation for issuance of same (2.3); correspondence with G. Somma & R. Collum re schedule for completion of Schedules & SoFAs (.8); correspondence with team re changes to Schedules summary file (.6); conference with M. Williams regarding edits to Schedule E tax items (.2); review data received from client regarding revisions to Schedule D descriptions (.7); strategize best approach to complete changes (.9); correspondence with P. Kinealy, L. Hagen & R. Collum re same (.2).
8/22/2012	6.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,120.00	Update Schedule D file in preparation for upload (1.9); update Schedules summary chart (1.1); multiple correspondence with R. Collum and L. Hagen re production of Schedules and SoFAs (.3); research issues regarding same (1.4); update Schedules summary chart in connection with team member updates (.2); review compiled SoFA docs for accuracy (.9); prepare edits to Schedule F10 (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/23/2012	2.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$455.00	Correspondence with R. Collum, G. Somma & T. Lamour re SoFA production processes (1.8); review data from client for updates to Schedules & SoFAs status charts (.8).
8/24/2012	1.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$245.00	Correspondence with Schedules team members re revisions to Schedules & SoFAs (.6); review data from client for updates to Schedules & SoFAs status charts (.5); review documents processing diagram for preparation of updates (.3).
8/27/2012	1.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$175.00	Correspondence with Schedules team members regarding revisions to Schedule drafts (.4); review data received from client for updates to status charts (.6).
8/29/2012	12.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,135.00	Call with Schedules team re outstanding tasks for revised Schedule & SoFA drafts (.7); multiple correspondence with working group in connection with exhibit preparation, including responding to questions for same (2.6); review Schedules drafts (.4); revise same (1.0); multiple correspondence with team re preparation of files for upload (.5); multiple correspondence with Seattle working team regarding Schedule upload files (.8); track revisions to Schedules (.5); prepare updates to master Schedules file (1.0); multiple correspondence with Seattle working team regarding production of Schedule B (.2); multiple internal correspondence re preparation of intercompany exhibits (.8); strategy conferences with R. Collum re management of files to Seattle team (.3); multiple correspondence with data control regarding production of SoFAs (2.7); correspondence with Seattle team re compilation of SoFAs (.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/30/2012	14.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,520.00	Review updated files from client regarding trade debt (.3); revise Schedule F2 file (2.4); correspondence with L. Hagen regarding preparation of new drafts (.2); review revisions made by team to Schedules and SoFAs files (.5); prepare files to send to L. Hagen for Schedules edits (1.4); review results as completed (.4); multiple correspondence to P. Kinealy re call with client in connection with additional changes to SoFAs and Schedules (.6); update master files for production of Schedule B (2.3); monitor status of edits with team (.6); review results of same for accuracy (1.2); update master files for production of SoFA form documents (2.4); multiple discussions with A. Perez re revisions to SoFA form (.2); review edits to same (.6); review final document link file with J. Skolnick (.6); correspondence with L. Hagen regarding compilation of final SoFA documents (.7).
8/31/2012	12.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$2,100.00	Correspondence with L. Hagen and team re compilation of draft Schedules and SoFAs (1.6); multiple correspondence with working team regarding preparation of draft SoFAs for posting (.9); multiple correspondence with working team regarding preparation of draft Schedules for posting (1.0); correspondence with L. Hagen regarding various changes to same (.2); review revisions to Schedules and SoFAs files (1.4); update master files regarding same (.4); direct various working team members regarding revisions to SoFAs and Schedules, including responding to various questions for same (1.8); prepare SoFA excel summary worksheet (1.3); direct team in preparation of sections (.5); review summary Schedules worksheets from L. Hagen (.8); prepare presentation summary worksheet for client for posting to ftp site (2.1).
9/4/2012	0.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$35.00	Correspondence with P. Kinealy re questions from client on data provided (.1); correspondence with L. Hagen (internal data processor) re case status (.1).
9/5/2012	1.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$280.00	Reviewed work product for Schedules, including assessing additional work needed.
9/6/2012	4.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$735.00	Reviewed work files for Schedule B work product (1.5); prepared changes to same (1.6); worked with Schedules Team on revisions to Schedule B work product files (1.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/10/2012	4.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$805.00	Met with G. Somma & T. Lamour re draft Schedules review (.5); reviewed in detail draft Schedules, including preparation of detailed comments and changes (4.1).
9/11/2012	8.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,452.50	Continued detail review of draft Schedules (3.1); discussions with G. Somma re review of draft schedules (.2); discussions with Schedules staff re review of draft schedules, including changes needed (.8); discussed review of draft Schedules edits needed with Schedules staff (1.4); reviewed Schedules data for preparation of worksheets for edits for Schedules E & F (2.8).
9/12/2012	7.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,330.00	Met with Schedules Team re: review of Schedule work product changes (1.2); met with Schedules team re revisions needed to Schedules work product (.5); revised Schedule F1-Unsecured Notes work product files, including conforming upload sheets to Schedule drafts (1.1); reviewed Schedule F2-Vendors file (.2); revised Schedule F3-Litigation work product file and upload sheets (1.8); met with Schedules Team re changes needed to Schedule summary data file (.6); prepared changes to Schedule summary data file (1.8); discussed review of draft Schedules, including various edits needed with Schedules staff (.4).
9/13/2012	6.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,120.00	Met with T. Lamour and G. Somma re updates to Schedules summary file (1.1); prepared revisions to Schedule F3 - Litigation (1.8); discussed review of draft Schedules, including various edits needed with Schedules staff (.6); prepared summary of identified changes, including edits to Schedules F & E (1.8); call with Schedules Team re new data, including edits to Schedule F2-vendors (.3); prepared edits to Schedule F1-unsecured notes (.8).
9/19/2012	0.9	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$157.50	Review final Schedules and SoFAs for accuracy prior to distribution.
7/13/2012	2.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$244.00	Attended Team Meeting to discuss Scheduling and SoFAs.
7/16/2012	4.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$488.00	Attended Team Meeting to discuss preparation of schedules and SoFAs (2.5); reviewed and prepared SoFA 18 (.7); prepared additional owner spreadsheet - (.8).
7/17/2012	7.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$854.00	SoFA 18 - prepared additional owner spreadsheet.
7/18/2012	8.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$976.00	Verified debtor's entity history with respective Departments of State, via internet research.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/19/2012	7.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$866.20	Meeting with Gea Somma and Constance Leperides to discuss SoFA requirements (.9); SoFA 18-verified debtors owned entity percentage (2.5); verified debtor's entity history with respective Departments of State via internet research (3.7).
7/20/2012	5.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$671.00	Verified debtor's entity history with respective Departments of State via internet research.
7/26/2012	5.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$671.00	Meeting with Gea Somma to discuss preparation of SoFA 24 spreadsheet (2.2); prepared SoFA 24 Spreadsheet (1.8); meeting with Gea Somma to discuss SoFA 25 and preparation of Exhibits (1.5).
7/27/2012	9.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,098.00	Populate Mail Merge File (4.5); prepare Exhibits and Spreadsheets for SoFA 25 (4.5).
7/30/2012	9.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,098.00	Meeting with Gea Somma to discuss SoFA 25 (.5); complete SoFA 25 spreadsheet and send to QA Team for review (1.5); attended meeting with Gea Somma to discuss SoFA 20 (.8); completed SoFA 20 spreadsheet (3.7); attended meeting with Geo Somma to discuss SoFA 24 (.5); prepared SoFA 24 spreadsheet (2).
7/31/2012	9.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,110.20	Meeting with Gea Somma to discuss SoFA 1 (.4); prepared SoFA 1 Schedule and QA Request (2.6); met with Gea Somma to discuss SoFA 24 (.6); prepared SoFA 24 Schedule and QA Request (2); met with Gea Somma to discuss entering information into Mail Merge File (.5); prepared SoFA 20 Schedules (1.5); performed Mail Merge File entry (1.5).
8/1/2012	6.4	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$780.80	Update files for Schedules B16, B18, B29 and B35 in accordance with updates from Schedules master file (3.6); conference with J. Ashley regarding management of client data for Schedule B (.3); conference with G. Somma regarding mail merge file (.4); update mail merge file (.5); analyze environmental litigation spreadsheet regarding classification (1.6).
8/2/2012	17.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$2,074.00	Conference with G. Somma regarding preparation of SoFA 18 ownership percentages (1.0); prepare SoFA 18 work product (9.5); revise SoFA 17 to incorporate name change corrections (1.0); update SoFA 18, Schedule B13 and Schedule B14 in preparation for QA request (3.5); assist with SoFA 18 analysis (1.0); revise Schedule E to incorporate name change corrections (1.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/3/2012	3.5	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$427.00	Conference with G. Somma regarding preparation of SoFA 18 for QA (.5); research QA findings for SoFA 18, Schedule B13 and Schedule B14 (2.0); additional conference with G. Somma to discuss QA findings (1.0).
8/6/2012	3.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$366.00	Participate in team meeting with G. Somma to discuss assignments (1.0); prepare Schedule B3 exhibits (2.0).
8/7/2012	8.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$976.00	Prepare exhibits for Schedule B3 (4.0); draft footnotes for Schedule B3, Schedule A and Schedule Master File (3.5); draft description of procedures for SoFA 24 (.5).
8/8/2012	17.1	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$2,086.20	Research in connection with client comments to SoFA 18, Schedule B13 and Schedule B14 (2.0); revise work product regarding client comments to same (2.0); correspondence with QA regarding same (1.0); update tab index for SoFA 18 (2.0); create exhibits for SoFA 18 (6.6); update merge file regarding same (1.8); multiple correspondence with QA regarding SoFA 18 exhibits (1.7).
8/9/2012	13.7	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,671.40	Revise SoFA 18 to address discrepancies (1.4); prepare tab index for Schedules B13 and B14 (1.3); review SoFA 18 data from client (1.2); prepare new exhibits for SoFA 18 (1.0); complete SoFA 18 work product (1.9); multiple correspondence with QA regarding SoFA 18 (1.8); participate in team meeting with G. Somma to discuss SoFA and Schedules assignments (1.1); process changes to exhibits for SoFA 21 and SoFA 22 (1.0); create SoFA drafts (3.0).
8/10/2012	10.8	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,317.60	Compile SoFAs for all debtors (1.9); review SoFA information, including exhibits, for same (1.7); revise SoFAs with incorrect naming conventions (1.7); draft SoFA 18 exhibits to address naming convention issues (1.9); participate in meeting with G. Somma to discuss team assignments (1.1); Multiple correspondence with QA regarding SoFA drafts (.8); research indentures for Schedule F-1 (1.0); prepare tab index for same (.7).
8/13/2012	7.2	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$878.40	Meeting with G. Somma to discuss exhibits (.4); create exhibits for Schedule B-2 (2.3); review file paths on master Schedule file to determine if attachments are correct (1.5); multiple correspondence with QA regarding Schedule B-2 (.5); create tab index for same (2.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	10.3	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$1,256.60	Prepare tab index worksheets (1.9); participate in meeting with G. Somma to discuss client revisions (.3); revise SoFA 19 to incorporate client revisions (1.5); multiple correspondence with QA regarding SoFA 19 (.5); continue drafting SoFA 18 (3.4); create new exhibits for SoFA 18 (2.1); multiple correspondence with QA regarding SoFA revisions (.6).
8/15/2012	3.0	Aversano, Paul	Schedules/SoFAs/Other Schedules	\$366.00	Prepare tab index worksheets (1.8); multiple correspondence with QA regarding SoFA 18 request (.8); participate in meeting with J. Ashley to discuss SoFA 18 revisions (.4).
8/29/2012	4.8	Bryan, Sarah	Schedules/SoFAs/Other Schedules	\$840.00	Telephone conference w/ team regarding schedules review (.5); review schedules and SOFAs in connection with missing/incomplete address information (4.3)
7/11/2012	3.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$700.00	Reviewed Schedules/SoFA work plan, including discussion with P Kinealy (.3); organization and planning re: Schedules/SoFA preparation, including discussions with team members re: upcoming requirements for 99 debtors (3.2).
7/12/2012	1.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$300.00	Various discussions with P Kinealy and G Somma re: Schedules/SoFA preparation planning (.8), including preparation for all hands kick-off meeting (.7).
7/13/2012	2.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$440.00	Review draft timeline for Schedules/SoFA and provide comments (0.4); review data file set-ups, client review charts and set-up organization, including discussions with G Somma (1.8)
7/16/2012	1.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$200.00	Discussions with various team members re: SoFA and Schedules set-ups for the 99 debtors (1.0)
7/17/2012	2.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$500.00	Participate in Schedules/SoFA kick off meeting (2.2); follow-up with team members re same (.3).
7/18/2012	2.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$420.00	Meeting with various team members re: Schedules set-ups and staging tables for the 99 debtors (.7); follow-up questions re same (.3); review SoFA staging table and litigation detail chart (.6); discussions re same with team members (.5).
7/19/2012	1.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$360.00	Review various SoFA/Schedule staging charts (1.0); discussions with team members re: same (1.0).
7/20/2012	0.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$160.00	Meeting with G Somma & M Ryan re: set up of the SoFA files for the 99 debtors.
7/25/2012	0.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$160.00	Conference with P Kinealy re: Schedule/SoFA status and report generation.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/26/2012	3.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$620.00	Provide guidance to team re: Schedules/SoFA exhibit preparations, by responding to various questions.
7/27/2012	2.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$440.00	Obtain updates re: status of staging files (.4); provide guidance & respond to team questions re: Schedule/SoFA exhibit preparation (.9); review data set-ups and provide edits and comments (.9)
7/30/2012	2.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$580.00	Review Schedule E, F & G data load elements with M Ryan (0.4); supervision and guidance to team re: various Schedule & SoFA exhibit drafts (2.5).
7/31/2012	3.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$620.00	Meetings with G Somma to review and discuss Schedule E taxes and Schedule F litigation data files, data loads and exhibit drafts (2.6); review Schedule/SoFA report customizations and discuss with team (0.5).
8/1/2012	0.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$140.00	Review Schedules 3b and 3c initial data (.4); provide guidance to team regarding preparation of exhibit for same (.2); correspondence with P. Kinealy re: Schedules 3b and 3c (.1).
8/2/2012	7.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,420.00	Review Schedule 3b draft (.6); provide comments to team regarding same (.2); review executory contract extract files with G. Guarton (1.9); continue review of contract extracts (3.2); provide guidance regarding same (.4); review schedule template drafts for 99 debtors with Schedules team members (.8).
8/3/2012	5.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,060.00	Guidance to team on Schedule 3b preparation (1.2); guidance to team re: preparation of SoFA and Schedule review files (2.1); guidance to team re: preparation of executory contract review files (2.0).
8/6/2012	8.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,660.00	Review SoFA drafts (.8); confer with team regarding customizations to SoFA template (.5); review data load templates/files for Schedules D, E, F & G (1.5); review new data file listing of additional contracts for team assignment (.8); guidance to team re: preparation of SoFA and Schedule exhibits (2.2); guidance to team re: executory contract review (2.5).
8/7/2012	6.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,360.00	Guidance to team regarding preparation of SoFA/Schedules exhibits (3.4); review SoFA customizations with team (1.1); guidance to team re: executory contract review for data extraction (2.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/8/2012	5.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,180.00	Conference with G. Guarton re: contract extractions (.4); review listing of Schedule exhibits provided by AP (.2); guidance to team re: preparation of Schedules/SoFA exhibits (1.6); review employee files for Schedule exhibits (.7); outline process for capturing and loading data (.4); set up files for employee Schedule E & F exhibits (2.6).
8/9/2012	11.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,300.00	Review and provide edits re: SoFA 3b exhibit (.5); continue review of employee data, outlining open issues (2.5); review executory contract files, providing comments and edits (8.5).
8/10/2012	7.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,580.00	Review Schedule D, providing comments as necessary (1.4); correspondence with P. Kinealy & L. Hagen re: preparation of Schedule B drafts (.5); guidance to P. Aversano re: preparation of Schedule F upload files (.5); guidance to T. Watkins re: preparation of Schedule F upload files (.5); guidance to team members re: preparation of Schedules and SoFA exhibits (2.6); review executory contract data files, providing edits as necessary (.9); review various Schedule F upload files (1.5).
8/11/2012	8.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,700.00	Review Schedule E upload files, providing comments as necessary (2.8); review Schedule D upload files, providing comments as necessary (1.2); review Schedule F upload files, providing comments as necessary (3.1); review Schedule A draft (.3); communications with L. Hagen re: production of exhibit drafts (.4); review Schedule B draft (.3); correspondence with G. Guarton re: executory contract file updates (.4).
8/12/2012	10.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,000.00	Review Schedule E data files and drafts, providing comments as necessary (2.8); review Schedule F data files and drafts, providing comments as necessary (3.8); review Schedule G data files and drafts, providing comments as necessary (3.0); provide Schedules format requests and instructions to L. Hagen (.4).
8/13/2012	9.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,900.00	Review Schedules drafts, providing edits and comments.
8/14/2012	8.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,640.00	Review Schedules drafts, providing edits and comments.
8/15/2012	7.8	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,560.00	Provide and discuss instructions/format for Schedules summary report to/with L. Hagen (.4); outline employee exhibit outstanding issues (1.2); review Schedules edits received from client (.9); review contract edit process with G. Guarton (1.0); review Schedules drafts, providing comments as necessary (4.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/16/2012	13.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,780.00	Provide guidance to team re: SoFA 3b preparation (.9); review Schedules drafts (4.3); provide presentation edits to L. Hagen regarding same (.5); review Schedule G exhibit drafts and related workproduct files (1.6); provide guidance to team re: updates regarding same (.2); review Schedule D exhibit drafts and related workproduct files (.7); provide related data upload edits regarding same (.2); review Schedule E exhibit drafts and related workproduct files (1.1); provide data upload edits regarding same (.2); review Schedule F5 exhibit drafts and related workproduct files (.6); provide data upload edits regarding same (.2); review Schedule F6 exhibit drafts and related workproduct files (1.3); provide data upload edits regarding same (.2); multiple correspondence with team regarding guidance for various Schedule F exhibit questions (1.9).
8/17/2012	13.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,660.00	Provide guidance to team re: spreadsheet charts to accompany Schedules drafts (1.4); review spreadsheet charts of Schedule data to be provided with Schedules drafts (.7); correspondence with P. Kinealy re: intercompany balances (.3); review Schedule G exhibit drafts and related workproduct files (2.6); provide guidance to team re: updates regarding same (.2); review Schedules drafts, providing comments as necessary (8.1).
8/19/2012	6.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,380.00	Guidance to G. Guarton re: Schedule G updates (.3); guidance to team re: Schedule F Litigation exhibit (.2); review and update workproduct file for Schedule F5, outlining open issues (2.4); review and update workproduct file for Schedule F6, outlining open issues (4.0).
8/20/2012	10.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,040.00	Review Schedule G exhibit drafts and related workproduct files (3.1); provide guidance to team re: updates regarding same (.2); review Schedule F5 exhibit drafts and related workproduct files (2.3); provide related data upload edits regarding same (.2); review Schedule F6 exhibit drafts and related workproduct files (2.7); provide data upload edits regarding same (.2); provide guidance to team re: miscellaneous Schedule F exhibit questions (1.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	13.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$2,740.00	Multiple correspondence with client personnel re: Schedule F employee claim exhibits (.5); guidance to team re: Schedule D updates (.4); review Schedule E exhibit drafts (1.6); provide guidance to team re: updates regarding same (.2); review Schedule F exhibit drafts and related workproduct files (6.1); provide guidance to team re: updates regarding same (.2); review Schedule G exhibit drafts and related workproduct files (4.5); provide guidance to team re: updates regarding same (.2).
8/22/2012	8.7	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,740.00	Review Schedules drafts, providing edits and comments.
8/23/2012	1.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$200.00	Guidance to team re: address research, including discussion with G. Guarton (.4); correspondence to P. Kinealy re: F1 guaranty claims (.1); review updated Schedule G data files (.5).
8/24/2012	0.6	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$120.00	Conference with L. Hagen re: status of Schedules completion/filing (.4); respond to team questions re: Schedule G (.2).
8/25/2012	2.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$500.00	Review updated Schedule G workproduct file.
8/27/2012	2.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$460.00	Correspondence with Schedules team members re: Schedule F edits (.3); conference with G. Guarton re: Schedule F edits (.3); review updated Schedule G data and extract contract detail file for AP (1.7).
8/28/2012	0.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$40.00	Provide guidance to team re: Schedule G.
8/29/2012	4.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$860.00	Review and edit revisions to Schedule D Exhibit and related workproduct files (.5); review and edit revisions to Schedule A Exhibit and related workproduct files, including related discussion with J. Ashley (.7); review and edit revisions to Schedule E Exhibit and related workproduct files (.5); correspondence with P. Kinealy re: Schedule F1 and status of other exhibits (.5); discussion and related correspondence with L. Hagen re: signature page draft updates and overall status (.6); review and edit revisions to Schedule G Exhibit and related workproduct files, including related discussions with G. Guarton (1.1); multiple correspondence with team questions re: guidance for various other Schedule F Exhibits (.4).
8/30/2012	3.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$660.00	Review and edit revisions to Schedule F1 Exhibit and related workproduct files (.4); review and edit revisions to Schedule F6 Exhibit and related workproduct files (.7); review and edit revisions to Schedule G Exhibits and related workproduct files (2.0); provide guidance to team re: same (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/31/2012	1.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$220.00	Review Schedule G updates (1.0); review Schedule F5 revised draft (.1).
9/7/2012	0.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$20.00	Guidance to team re: claims included on Sched F6.
9/10/2012	0.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$60.00	Guidance to team re: Schedules preparation questions.
9/11/2012	0.3	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$60.00	Reviewed Schedule draft edits with G. Somma.
9/12/2012	3.2	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$640.00	Reviewed data file revisions with G. Somma (.9); updated status, including new draft timeline (.4); reviewed and edited Schedules summary file (1.0); reviewed contract questions with Schedules Team (.9).
9/13/2012	2.1	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$420.00	Provided guidance to Schedules Team re: Schedule G updates (.5); reviewed Schedule G update files (1.6).
9/14/2012	3.9	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$780.00	Instructed team re: various Schedule G updates (2.1); guided team re: Sched F5 updates (.5); discussed with Schedules team re: updates to Sched F6 plus other exhibits (.5); researched Sched F5 claimant data (0.4); guided team re: various Schedule exhibit updates (.4).
9/15/2012	3.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$700.00	Reviewed Schedule G drafts, identifying questions and additional required follow-up.
9/16/2012	0.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$100.00	Phone call with Schedules Team re: additional Schedule G analysis, including required edits.
9/17/2012	5.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$1,000.00	Reviewed updated Schedule G workproduct, providing completion instructions to team (1.0); finalized change report for client review for Sched G equipment leases (1.2); created change report for other Sched G contract, providing instructions to Schedules Team re: completion (0.9); reviewed Sched F3 (Litigation) client edits (.3); edited Sched F5 workproduct and upload draft (.7); guided team re: miscellaneous questions concerning updates and edits to Schedules drafts (.9).
9/18/2012	3.0	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$600.00	Finalized change report for client review for Sched G non-LMS contracts (2.6); provided guidance to team re: miscellaneous Schedules updates (.4).
9/19/2012	2.5	Collum, Ronda	Schedules/SoFAs/Other Schedules	\$500.00	Coordinated with/provided guidance to team members re: updates to Schedule G.
7/16/2012	0.5	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$100.00	Call w/P. Kinealy in anticipation of all- hands schedules prep call.
7/17/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Conf. w/R. Collum re schedules meeting status and deliverables.
7/18/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up re status of schedules prep meetings and related matters.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/19/2012	0.5	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$100.00	Follow-up re status of schedules prep meetings and related matters.
7/20/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Conf. w/L. Vrato and E. Gottlieb re project staffing.
7/30/2012	0.5	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$100.00	Call w/P. Kinealy re schedules prep and status of same.
8/6/2012	2.7	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$540.00	Conferences w/ R. Collum re Schedules and SoFAs prep, including related matters (1.5); communications w/ R. Collum and P. Kinealy re same (1.2).
8/7/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up w/ P. Kinealy re schedules prep, including status of same.
8/8/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Follow-up w/ P. Kinealy re schedules prep, including status of same.
9/10/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Conf. w/R. Collum re status of schedules project, deliverables and related matters.
9/14/2012	0.3	Ferrante, Angela	Schedules/SoFAs/Other Schedules	\$60.00	Call w/P. Kinealy re status and timing of schedules prep.
9/7/2012	3.5	Greenbaum, Kimberly	Schedules/SoFAs/Other Schedules	\$612.50	Reviewed drafts of Schedules.
8/16/2012	16.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$3,260.00	Review and revise draft Schedule G information based on Debtor comments for 21 Debtor entities (10.9); review and revise draft Schedule G information based on the LMS data extract spreadsheet mark-up and 5 agreements provided by M. Williams (2.5).
8/17/2012	0.5	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$100.00	Review and revise draft Schedule G information based on the United Mine Workers related agreements and comments for 9 Debtor entities provided by J. Klinger (2.0); review and revise draft Schedule G information based on the Patriot entity intercompany contract information re Business Services Agreements provided by J. Tucker (.9); review additional Debtor comments to draft Schedule G (.5).
8/21/2012	11.7	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$2,340.00	Review and revise short contract description in Schedule G per Debtor's instructions (.7); review and revise Schedule G for all Debtor entities to conform listing of Debtor names, including updating of prior Debtor names to current Debtor names, as well as third party names and addresses (10.1); prepare and format data load files for Schedule G (.9).
8/22/2012	9.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$1,860.00	Review and revise draft Schedule G information based on Debtor comments for 8 Debtor entities (2.2); analyze extracted equipment lease data relating to other notice parties and intercompany equipment subleases (3.2); analyze Schedule G data relating to LMS information (3.9).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/30/2012	16.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$3,260.00	Analyze Schedule G data relating to the identification and removal of employee address information (1.7); analyze Schedule G data relating to the consistent identification of the nature of Debtor's interest (1.6).
9/4/2012	0.4	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$80.00	Revised draft Schedule G based on Debtor's comments to add additional agreements.
9/13/2012	3.1	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$620.00	Reviewed and updated equipment lease guaranty information for Schedule G (1.2); reviewed and updated parent company guaranty information for Schedule G (1.0); reviewed and updated coal lease information on Schedule G as it related to duplicate agreements (.3); reviewed and updated information on Schedule G related to Robin Land assignment and assumption agreements provided by client for inclusion (.4); reviewed and updated information on Schedule G related to additional purchase and sale agreement provided by client (.2).
9/17/2012	1.5	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$300.00	Reviewed updated draft Schedule G for formatting (.3); reviewed and updated summary of changes between drafts of Schedule G (1.2).
9/19/2012	0.3	Guarton, Gregory	Schedules/SoFAs/Other Schedules	\$60.00	Meeting with Schedules Team re edits to Schedule G.
7/20/2012	5.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$454.30	Reviewed employees with no account information against database for uploaded records (.4); reviewed tax vendors file against the upload file sent to systems to identify already uploaded records (1.2); reviewed utility vendors file against upload sent to systems to identify already uploaded records (.8); reviewed financial transaction file against database for uploaded records (3.5).
7/25/2012	0.1	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$7.70	Conferred with J. Skolnick re updating file index (.1).
7/30/2012	0.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$38.50	Saved data from client in corresponding folders and work product file, and prepared exhibit SoFA 13 for Patriot Coal Sales LLC.
8/2/2012	7.0	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$539.00	Prepare consolidated exhibits for SoFA 13 (1.7); prepare consolidated exhibits for SoFA 14 (1.7); prepare consolidated exhibits for SoFA 17 (1.8); prepare consolidated exhibits for SoFA 19d (1.8).
8/8/2012	4.0	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$308.00	Review data from client for SoFA preparation (.5); extracted data from client in main work product file for inclusion in individual debtor work product files (.5); prepare SoFA 4a exhibits for various debtors (3.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	12.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$993.30	Conference with H. Cresswell and P. Galbraith re sofa 4a, including assembly of SoFA and Schedule drafts (1.0); prepare/revise SoFA 4a exhibits with H. Cresswell (8.5); participate in multiple team meetings regarding preparation/status of SoFAs and Schedules (1.4); prepare SoFA drafts for client review (2.0).
8/10/2012	8.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$631.40	Revise SoFA 4a in connection with comments from QA (5.5); prepare new SoFA drafts for client submission (2.7).
8/11/2012	0.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$46.20	Revise Schedule A work product file with new location descriptions.
8/14/2012	2.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$215.60	Review updates to SoFA 7, 11, 14, 15, 17, 19 and 20 to ensure client comments captured (.8); draft summary of same in connection with potential further processing by various team members (.5); prepare SoFA 14, 17, and 19 for client review (1.3); report findings to team (.2).
8/15/2012	5.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$446.60	Revise SoFA 3c and 7 workproduct files, including exhibits (1.7); prepare exhibits for SoFA 18a, Schedule B13 and Schedule 14 (1.5); revise SoFA 4a exhibits (2.6).
8/16/2012	13.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$1,016.40	Team meeting discussing Schedules/SoFAs status, including necessary edits (1.0); revise Schedule A for further review by QA (1.5); prepare Schedule B35 exhibit for all debtors (2.9); prepare all SoFA 4a attachments (1.6); prepare SoFA drafts for submission to client (6.2).
8/17/2012	2.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$184.80	Review SoFA drafts for accuracy (1.8); revise SoFA drafts with correct attachments, as necessary (.2); update file index with updated information from client (.4).
8/20/2012	11.3	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$870.10	Review and revise SoFA 4a attachments (.9); review Schedules summary pages for accuracy (1.0); assist in preparation of SoFA drafts for client review (9.4).
8/21/2012	8.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$662.20	Review SoFA drafts for accuracy, including proper appending of exhibits (3.8); compile new SoFA exhibits with correct attachments, as necessary (.5); review Schedules drafts for accuracy, including proper appending of exhibits (3.8); compile new Schedules with correct attachments, as necessary (.5).
8/22/2012	6.2	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$477.40	Review Schedule attachments for accuracy (3.5); review Schedules summary pages for accuracy (.6); review SoFA links for accuracy (.6); revise SoFA exhibits, including preparation for client submission (1.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/23/2012	0.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$30.80	Update file index with new data from client.
8/28/2012	0.8	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$61.60	Update file index with new data from client.
8/29/2012	5.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$431.20	Team meeting regarding Schedules/SoFAs status, including discussion of necessary updates (1.0); update tab index with new data from client, including revising Schedule A in accordance with such data (1.5); update tab index with new data from client, including revising Schedule E-3 in accordance with such data (1.4); incorporate comments from QA in connection with Schedule A revisions (.2); incorporate comments from QA in connection with Schedule E-3 revisions (.2); review all Schedule B23 exhibits for consistency (.5); email correspondence to R. Collum re status of Schedules A, E-3, and B23 revisions (.2); revise Schedule A per R. Collum request (.2); updated file index for various additional Schedules and SoFAs (.4).
8/30/2012	5.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$431.20	Review Schedules team emails regarding client changes to Schedules/SoFAs (.5); revise schedule A data in connection with same (1.1); review Schedules team emails regarding SoFAs 21 and 22 exhibit changes (.4); update SoFA 22 data regarding employee information (1.5); review updated SoFA 22 exhibit to ensure incorporation of client changes (.9); update SoFA exhibit links merge file re same (.8); email correspondence with QA to review sofa 22 (.4).
8/31/2012	3.4	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$261.80	Review emails in reference to SoFA 22 revisions (.1); revise SOFA 22 in connection with same (.1); email correspondence with QA regarding review of same (.1); review SoFA drafts for client submission (1.0); review Schedules drafts for client submission (1.2); prepare datasheets for SoFAs 7, 9, 13, and 15 (.9).
9/6/2012	0.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$38.50	Reviewed Schedule B35 workproduct file in connection with related index update.
9/10/2012	0.6	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$46.20	Internal discussions with team regarding tab index in the workproduct file of Schedule B35, including updating same.
9/12/2012	0.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$38.50	Call with Schedules team regarding status of filing, including outstanding edits to be completed for Schedules and SoFAs.
9/13/2012	2.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$223.30	Conferred with internal Schedules team regarding updates to Schedule B35 across all debtors (.4); analyzed data from client for Schedule B35, including updating files with revisions from QA (2.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/18/2012	5.9	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$454.30	Reviewed Schedules drafts for various debtors, including verifying correct Schedules info.
9/19/2012	1.5	Jablenski, Cortni	Schedules/SoFAs/Other Schedules	\$115.50	Reviewed SoFAs drafts for various debtors, including verifying correct Schedules info.
7/11/2012	1.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$240.00	Drafted initial schedules work plan
7/12/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Assisted Alix team with preparation for schedules kickoff, and planning re same.
7/13/2012	1.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$240.00	Assisted Alix team with preparation for schedules kickoff, and planning re same.
7/16/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Managed the data collection and production of the SoFAs and schedules.
7/17/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Participated in schedules kick-off meeting (2.2); managed the data collection and production of the SoFAs and schedules (2.1).
7/18/2012	3.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$740.00	Managed the data collection and production of the SoFAs and schedules.
7/19/2012	4.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$840.00	Managed the data collection and production of the SoFAs and schedules.
7/20/2012	3.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$640.00	Managed the data collection and production of the SoFAs and schedules.
7/23/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Managed the data collection and production of the SoFAs and schedules.
7/24/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Managed the data collection and production of the SoFAs and schedules.
7/25/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Managed the data collection and production of the SoFAs and schedules.
7/26/2012	4.4	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$880.00	Managed the data collection and production of the SoFAs and schedules.
7/27/2012	4.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$940.00	Managed the data collection and production of the SoFAs and schedules.
7/30/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Managed the data collection and production of the SoFAs and schedules.
7/31/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Managed the data collection and production of the SoFAs and schedules.
8/1/2012	5.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,060.00	Updates with client and AlixPartners regarding Schedules and SoFAs (3.0); review and analyze data regarding same (1.5); guidance to internal working group regarding preparation of same (.8).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/2/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (3.8); review and analyze data regarding same (1.7); internal conferences regarding same (1.2).
8/3/2012	7.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,540.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (4.2); guidance to internal working group regarding preparation of same (1.3).
8/6/2012	7.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,460.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review and analyze data regarding same (2.1); internal conferences regarding same (3.4).
8/7/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (2.2); guidance to internal working group regarding preparation of same (1.3).
8/8/2012	5.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,160.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.2); review and analyze data regarding same (3.1); guidance to internal working group regarding preparation of same (.5).
8/9/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.7); review and analyze data regarding same (1.9); internal conferences regarding same (2.1).
8/10/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Updates with client and AlixPartners regarding Schedules and SoFAs (.8); review and analyze data regarding same (2.5); guidance to internal working group regarding preparation of same (1.0).
8/11/2012	2.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$560.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.1); review and analyze data regarding same (.7); internal conferences regarding same (1.0).
8/12/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (.7); review and analyze data regarding same (1.7); guidance to internal working group regarding preparation of same (.9).
8/13/2012	6.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,260.00	Updates with client and AlixPartners regarding Schedules and SoFAs (3.2); review drafts regarding same (2.0); guidance to internal working group regarding preparation of same (1.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review and analyze data regarding same (1.7); guidance to internal working group regarding preparation of same (3.2).
8/15/2012	7.4	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,480.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (2.2); review drafts regarding same (3.1); guidance to internal working group regarding preparation of same (2.1).
8/16/2012	6.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,360.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (3.0); guidance to internal working group regarding preparation of same (2.0).
8/17/2012	5.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,140.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.5); review and analyze data regarding same (1.8); guidance to internal working group regarding preparation of same (2.4).
8/20/2012	4.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$940.00	Updates with client and AlixPartners regarding Schedules and SoFAs (.8); review drafts regarding same (1.5); guidance to internal working group regarding preparation of same (2.4).
8/21/2012	6.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,360.00	Updates with client and AlixPartners regarding Schedules and SoFAs (2.7); review and analyze data regarding same (3.4); guidance to internal working group regarding preparation of same (.7).
8/22/2012	4.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$860.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.5); review drafts regarding same (1.2); guidance to internal working group regarding preparation of same (1.6).
8/23/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.2); review and analyze data regarding same (1.1); guidance to internal working group regarding preparation of same (1.0).
8/24/2012	2.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$540.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (.7); review and analyze data regarding same (1.3); guidance to internal working group regarding preparation of same (.7).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/27/2012	4.6	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$920.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.9); review and analyze data regarding same (1.6); guidance to internal working group regarding preparation of same (1.1).
8/28/2012	3.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$660.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (.5); guidance to internal working group regarding preparation of same (1.0).
8/29/2012	5.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,060.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.2); review drafts regarding same (2.4); guidance to internal working group regarding preparation of same (1.7).
8/30/2012	7.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,460.00	Updates with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (4.2); guidance to internal working group regarding preparation of same (1.3).
8/31/2012	6.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$1,340.00	Multiple correspondence with client and AlixPartners regarding Schedules and SoFAs (1.8); review drafts regarding same (3.3); guidance to internal working group regarding preparation of same (1.6).
9/4/2012	0.5	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$100.00	Reviewed current status of drafts and updated tasklists.
9/5/2012	1.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$340.00	Reviewed current status with team for managing updates to tracking spreadsheets (.3); reviewed new f5 request with client (.4); discussed new Schedule G updates with client (.5); directed team re same (.5).
9/6/2012	0.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$140.00	Reviewed update status with team (.2); reviewed updates to global notes (.5).
9/7/2012	0.5	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$100.00	Reviewed upcoming tasks with Schedules Team.
9/13/2012	2.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$460.00	Attended status call with client and professionals (1.2); reviewed new data updates with client team (.8); reviewed status with internal team, including planning final updates (.3).
9/14/2012	1.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$360.00	Reviewed Schedules drafts to ensure client comments incorporated (1.5); conferred with A. Farrente regarding status (.3).
9/17/2012	1.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$360.00	Multiple correspondence with Alix partners regarding Schedules updates (.5); analyzed data regarding same (.9); multiple correspondence to internal working group regarding preparation of same (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/18/2012	1.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$340.00	Multiple correspondence with client re Schedules/SoFA updates (.4); multiple correspondence with AlixPartners re same (.3); analyzed data regarding same (.8); direct internal working group regarding updating same (.2).
9/19/2012	1.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$260.00	Reviewed outstanding tasks in connection with Schedules updates (.7); multiple correspondence to team members regarding status of same (.3); respond to team member inquiries regarding various updates to same (.3).
7/16/2012	6.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$462.00	Attended Schedules team planning meeting on assignments and task details (1.5); completion of SoFA questions into merge files with investigation of first day motions and orders for relevant materials needed to complete (4.5).
7/17/2012	1.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$100.10	Completion of SoFA questions and investigation into creditor matrix for former employee details needed for replies to SoFA questions.
7/19/2012	1.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$77.00	Schedules team meeting coordinating receipt and delegation of files.
7/26/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Prepared and completed Exhibits to SoFA question 9 with completion of SoFA merge file edits and reformatting (2.1); prepared and completed Exhibits to SoFA question 21/22 with completion of SoFA merge file edits (3.5).
7/27/2012	6.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$500.50	Finalized Exhibits to SoFA question 21/22 with completion of SoFA merge file edits w discussion of creation process and tactics review with G. Somma (2.2); compiled new debtor data for mapping with Schedule team memo with discussion of procedure with G. Somma (1.7); discussed plan of action and processing of data with G. Somma and J. Ashley with further separate conversation and preparation of SoFA/Schedule files (Litigation) w. G. Somma regarding litigation files (2.6)
7/29/2012	3.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$231.00	Updated Master Litigation file with updated debtor information and addresses and prepared data for unique data-matching to previously uploaded data in order to create an supplemental litigation file for matrix and Schedules Purposes.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/30/2012	4.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$377.30	Prepared Master Litigation file with updated debtor information and addresses and prepared data for unique data-matching to previously uploaded data in order to create an supplemental litigation file for matrix and Schedules Purposes (4.0); conformed SoFA 21/22 to QA comments and revised exhibits for final review (.9).
7/31/2012	3.7	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$284.90	Coordinated client deliverable of Sched E tax authorities with discussion and potential revisions to be performed to complete file for deliverability.
8/2/2012	13.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,070.30	Prepare Schedule E tax list incorporating information from matrix database (3.7); prepared new vendor file for Schedule F update incorporating information from matrix database (1.3); update litigation file to incorporate environmental parties (5.9); incorporate additional notice information of counsel for same (1.8); conform addresses information to GCG mailing standard for same (1.2).
8/3/2012	11.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$847.00	Revise litigation file with additional changes to environmental parties for SoFA 17 exhibits (3.2); update corresponding entries in Schedule F regarding same (1.2); revise address/data information in the current drafts of Schedules E and F to incorporate comments from QA (3.4); organize a master excel file of all Schedule A, B, D, E, F, G, and H responses for all 99 debtors, including formatting to the GCG database, for client review (3.2).
8/6/2012	3.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$292.60	Attend schedules team meeting to discuss impending second draft deadline, including plan for timely completion of same (1.0); correspondence with C. Leperides and P. Aversano regarding Schedule/SoFA draft preparation (.8); reconcile data from client previously received/sent with current litigation file to ensure accuracy (2.0).
8/7/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Review new data from client for SoFA 17 and Schedule F exhibits (environmental litigation) (1.5); confirm appropriate parties were correctly recorded in their respective exhibits in connection with same (1.7); correspondence with R. Collum and G. Somma regarding plan for processing new data in connection with preparation of SoFA 3c (1.8); revise Schedule F entries per client email detailing new values, address corrections and appropriate debtor allocation (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/8/2012	8.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$662.20	Prepare new draft copies of SoFA 21/22 exhibits incorporating revisions from client and working team (3.3); revise SoFA 4a/Schedule F master file, including multiple correspondence with Schedules team members to ensure accuracy of information (5.3).
8/9/2012	13.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,070.30	Multiple correspondence with Schedules team members regarding proper data classification in SoFA 17, 18, 19, 21, etc. for final review of merge files (1.2); finalize new draft copies of SoFA 21/22 exhibits incorporating substantive and cosmetic changes for review of merge files (7.1); prepare drafts of SoFAs for several debtors, including for use as template for Schedules team in preparation of drafts for additional debtors (5.6).
8/10/2012	12.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$970.20	Create master assignment list for Schedules team in connection with review/revisions to SoFA exhibits (2.3); review comments from QA regarding SoFA 17a, b, and c (3.0); multiple correspondence with team members regarding finalization of draft exhibits for same (.4); continue creation of new SoFA drafts for client review (6.9).
8/11/2012	4.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$331.10	Update Schedule F/SoFA 4a litigation file to incorporate additional contact information (4.3).
8/12/2012	6.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$469.70	Assist T. Watkins with creation of Schedule E upload file (.5); assist Schedules team members with creation of Schedule E/F files to ensure such files comply with bankruptcy court approved format (4.0); updated values in SoFA merge file for SoFA 2 with additional data provided by the client (1.6).
8/13/2012	12.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$962.50	Assist with preparation of Schedules for review by debtors' counsel (.4); update Schedule F litigation/environmental data in 99 separate work files, including ensuring all relevant client comments incorporated (7.2); multiple correspondence with Schedules team members regarding task delegation for compilation of draft Schedules (.6); prepare draft Schedules, including incorporation of edits, for delivery of Schedules drafts to client (4.3).
8/14/2012	8.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$662.20	Revise SoFA 2 to incorporate client revisions (3.7); multiple correspondence with Schedules team regarding task delegation for completion of next round of Schedules drafts (2.9); assist various team members with revisions to Schedules drafts (2.0).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/15/2012	15.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,216.60	Finalize edits to SoFA 2 to incorporate client and QA comments (3.2); multiple correspondence with Schedules team regarding task delegation for completion of next round of Schedules drafts (1.5); assist various team members with revisions to Schedules drafts (2.0); assist Schedules team with preparation of second drafts of SoFAs, including creation of SoFA 4a exhibits (2.7); analyze Schedule F/SoFA 4a work product to ensure incorporation of all client comments (3.0); create master file for related exhibits for Schedule F, SoFA 4a, and SoFA 17 to allow for global review in user-friendly format (3.4).
8/20/2012	17.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,332.10	Revise SoFA 22 exhibits to incorporate client comments (1.8); revise SoFA 21 exhibits to incorporate client comments (1.1); revise SoFA 18 exhibits to incorporate client comments (2.5); revise SoFA 18 exhibits in connection with results received from internal QA department (3.7); create exhibits for Schedules B13 and 14 for all debtors (2.9); review new exhibits for Schedules B13/14 to ensure all comments from internal QA team incorporated (1.1); revise master Schedules upload file to incorporate various Schedule F edits from client (2.0); review master SoFA file to ensure comments incorporated prior to further processing by Data Control (.5); audit SoFAs of 23 debtors to ensure accuracy and completeness (1.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	20.4	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,570.80	Prepare new exhibits for Schedule B16 based on newly received data from the client (1.9); review Schedule B16 for approximately 46 debtors to ensure internal QA team comments were incorporated (2.4); revise SoFA 3b exhibits to incorporate client and internal QA department revisions (2.5); create draft exhibits of Schedules and SoFAs (2.4); organize Schedules/SoFAs review among GCG Schedules Team, Data Control, and Seattle Form Drafting team to ensure accuracy and completeness of documents (2.0); update master Schedules file to incorporate errors discovered in Schedules/SoFAs review process (2.6); assist Schedules team with replacement of Schedule F drafts to incorporate client comments (1.3); assist Schedules team with revisions to SoFA 22 to incorporate client comments (1.4); multiple correspondence with Data Control regarding merge file updates (.3); assist M. Williams with creation of new SoFA 21 exhibits (1.2); assist T. Watkins with creation of new SoFA 3b exhibits to ensure client comments incorporated (2.4).
8/22/2012	11.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$854.70	Draft new exhibits for Schedule H (2.1); revise Schedule H to incorporate internal QA team comments (.5); create draft exhibits of Schedules and SoFAs (4.4); organize Schedules/SoFAs review among GCG Schedules Team, Data Control, and Seattle Form Drafting team to ensure accuracy and completeness of documents (2.5); multiple correspondence with R. Collum and G. Somma regarding process for creating/updating Schedules (1.6).
8/23/2012	5.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$431.20	Multiple correspondence with Schedules team managers regarding process for updating Schedules for comment/review (2.0); create Schedules/SoFA link file with mapping diagram in connection with preparation for client review (3.6).
9/4/2012	2.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$154.00	Conferred with Schedules Team regarding review of outstanding tasks (.5); reviewed outstanding client correspondence in Schedules Team index to confirm all data processed/tasks performed (1.5).
9/5/2012	1.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$100.10	Revised Schedule F (Customer Refunds) work files and indexing.
9/6/2012	2.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$154.00	Assisted Schedules Team members in NY and Chicago with updates to multiple Schedule B work products.
9/7/2012	7.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$577.50	Participated in page-by-page review of Schedules (17 debtors) to ensure all changes given by client have been completed.

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/10/2012	7.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$577.50	Conferred with J. Ashley & G. Somma re Schedules review/revisions (0.5); completed revisions to Schedule B35 regarding cosmetic edits to all (73) exhibits (2.1); participated in page-by-page review of Schedules (11 debtors) to ensure all changes given by client have been completed (4.9).
9/11/2012	7.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$546.70	Participated in additional page-by-page review of Schedules (11 debtors) to ensure all changes given by client have been completed.
9/12/2012	11.7	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$900.90	Reviewed changes to records regarding new Schedules edits from client (.8); reviewed changes to records for Sch B3 with G. Somma and J. Skolnick (.2); conferred with Schedules Team regarding the updating of Schedule summary chart (.5); Schedules team conference call (.5); completed work on the Summary Chart (5.9); participated in page-by-page review of Schedules (5 debtors) (3.4); completed edit to Schedule F5 received by client (.4).
9/13/2012	9.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$693.00	Completed work on the Summary Chart (5.4); meeting with G. Somma and J. Ashley re summary chart (1.1); followed-up on related changes to summary chart (.5); updated Schedule D-2 with data from client (.5); continued internal working group updates (1.5).
9/14/2012	9.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$754.60	Discussed the Schedules summary chart for new client deliverables to accompany new drafts of schedules with Schedules Team (1.2); updated all relevant workproduct with new SoFA 3b data (1.1); coordinated with GCG systems regarding new drafts, including data to be used for compilation of final SoFA workproduct (.9); reviewed new SoFA 3b drafts for changes (1.2); assisted G. Somma with the review and correction of SoFA drafts (.9); continued internal working group updates (1.2); continued revisions/proofreading of drafts (3.3).
9/15/2012	4.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$331.10	Performed edits to 9.14 drafts of all 99 schedules for review.
9/16/2012	0.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$46.20	Continued edits to 9.14 drafts of all 99 schedules for review.

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/17/2012	15.6	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,201.20	Additional edits to 9.14 drafts of all 99 schedules (1.2); coordinated with GCG systems team regarding new drafts, including data to be used for compilation of final SoFA workproduct (.5); reviewed new SoFA 3b drafts (1.0); revised Schedules merge file with revised links to newly created documents (.6); conferred with G. Somma re: the requested changes to SoFA 20 per client request (.2); revised SoFA 20 respective merge/link files with changes requested by client (.7); prepared correspondence re items needed for coordination of QA of SoFA 20 (.3); conferred with G. Somma on creation of Schedule H based on revisions to Schedule H formatting per client request (.4); audited prior Schedule H vs. new Schedule H files with revisions (1.3); communicated with Data Control regarding edits to Schedule H documents (.3); reviewed newly created SoFA 22 exhibits to ensure client requested edits were completed (.4); revised data from client archives for revised Schedule F6 (.5); tabulated new values to Schedules Summary Data Chart (5.4); revised SoFA formatting of SoFA 1/2 per client requests (.6); assisted Schedules team members with review Schedules edits (1.8); conferred with Schedules supervisor re: schedule F total values and modifications (.4).
9/18/2012	15.7	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$1,208.90	Analyzed Schedule H exhibits for incomplete parties/ corrective changes made to exhibits for 92 debtors (2.4); audited creation of all 7 customized debtors for schedule H exhibits (.7); revised SoFA 1/2 amounts per client direction (.3); discussed final edits/ coordination of review of SoFAs with Schedules Team (.4); conferred with Schedules Team regarding final edits, including coordination of review for Schedules (1.1); tabulated updates to Schedules summary data chart for all Debtors (4.7); performed page turn review of all Schedules and SoFAs prior to addition of global notes (1.1); finalized page turn review of Schedules and SoFAs for certain Debtors (1.3); confirmed .pdf stability of randomly selected debtors through various readers (.9); audited prior Schedule H vs. new Schedule H files with revisions (1.0); analyzed the full data export tabulated from GCG systems dept. of Sched D,E,F,G data against finalized Schedules summary data chart (2.0).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/19/2012	9.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$731.50	Conferred with Schedules Team regarding review results of certain Debtors' schedule summary values (1.3); conferred with Schedules Team regarding expected changes to Global Notes (.3); coordination of certain GCG team tasks needed for combination of global notes/Schedules (.9); performed final cosmetic edits to Schedule G parties of Eastern Associates per client direction (.5); performed page turn review of the first 17 Debtors Schedules and SoFAs with addition of newly revised global notes (4.6); tabulated new values and contents to Schedules summary data chart with new changes to Sched F6 and new edits received from client (1.0); reviewed final corrected signature pages for all 99 debtors (.9).
9/20/2012	1.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$146.30	Finalized counts/contents of Schedules data summary chart with preparation of files for review (1.5); conferred with Schedules Team regarding Schedules data summary chart (.4).
8/13/2012	0.3	Leathem, Patrick M.	Schedules/SoFAs/Other Schedules	\$60.00	Multiple email correspondence with P. Kinealy, R. Collum, and G. Somma re schedules preparation.
7/13/2012	1.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$183.00	Project start-up meeting with G Somma re: bankruptcy schedules/SoFA preparation.
7/25/2012	6.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$829.60	Meeting with G. Somma about SoFA 15 set up (.2); Continuation of meeting with G. Somma re: SoFA 15 set up, how to create attachment exhibit, etc. (.6); worked on SoFA 15- inputting prior addresses of debtor into mail merge spreadsheet (1.6); Creating attachment exhibits for SoFA 15 (4.4).
7/26/2012	3.6	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$439.20	Meeting with G. Somma to discuss progress of SoFA 15 attachment exhibit (.4); created attachment exhibits for SoFA 15 (3.2).
7/27/2012	9.6	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,171.20	Meeting with G. Somma to discuss progress of SoFA 15 attachment exhibits (.8); updated attachment exhibits for SoFA 15 (8.8).
7/30/2012	8.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,073.60	Meeting with G. Somma re: Schedule B23 set up, how to create attachment exhibit, etc. (.7); created attachment exhibits for Schedule B23 (8.1).
7/31/2012	8.9	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,085.80	Meeting with G. Somma regarding Schedule B23 and SoFA 11 (.4); Meeting with G. Somma regarding review B23 sample research (.2); created, reviewed and corrected attachment exhibits for Schedule B23 (7.3); SoFA 11 data entry into mail merge file (1.0).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/1/2012	9.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,134.60	Create SoFA 19d (.8); research lawsuit information for incorporation into litigation spreadsheet (5.1); edit litigation spreadsheet regarding same (3.0); meeting with G. Somma to discuss SoFA 19d (.4).
8/3/2012	8.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,037.00	Revise SoFA 3b (6.9); create tab index for SoFA 3b (.7); meeting w/ R. Collum regarding tab index creation (.6); review tab index for SoFA 3b (.3).
8/6/2012	7.8	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$951.60	Meeting with T. Lamour re: creation of Schedules and SoFAs (.8); draft exhibits for Schedule A (5.3); meeting with GCG Schedules Team re: upcoming assignments (1.0); meeting with G. Somma re: Schedule A revisions (.7).
8/7/2012	7.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$915.00	Revise Schedule B23 to incorporate client revisions (6.8); meeting w/ G. Somma regarding edits to SoFA mail merge file (.4); meeting w/G. Somma regarding SoFA 3b edits (.3).
8/8/2012	9.2	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,122.40	Revise SoFA 17 to incorporate client revisions (.8); revise SoFA mail merge file (3.6); revise SoFA 3b to incorporate client revisions (4.1); meeting w/ G. Somma regarding edits to SoFA mail merge file (.4); meeting w/ G. Somma regarding SoFA 3b edits (.3).
8/9/2012	15.7	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,915.40	Revise SoFA 3b (4.9); revise SoFA 17a information on merge SoFA file (.9); review Merge SoFA file for accuracy re: SoFA 20 and SoFA 25 (.6); create exhibits for SoFA 17c (1.7); update exhibits for SoFA 21 and 22 (.8); review SoFA exhibits for accuracy (.9); create designated debtors' SoFAs (4.3); meeting with Schedules team re: SoFA status (.9); meeting with Schedules team re: revising SoFA 17a (.7).
8/10/2012	11.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,403.00	Review SoFAs for several debtors, including exhibits, to ensure accuracy prior to client review (3.6); revise SoFA 3b based on client revisions (2.9); update SoFA exhibits for various assigned debtors (1.2); analyzed several SoFA exhibits for accuracy (.9); research regarding SoFA 4a in accordance with client request (.6); updated SoFA 2 information for pertinent debtors (2.3).
8/11/2012	5.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$646.60	Revise Schedule B23 for all debtors.
8/13/2012	9.7	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,183.40	Update SoFA 3b to incorporate client comments (5.3); update Schedule B2 file information (1.7); review Schedule B2 for accuracy (.7); review exhibits audit file for accuracy (1.4); meeting with G. Somma re: employee information for SoFA 3b (.6).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	9.5	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,159.00	Update Schedule B23 for all debtors (2.4); update SoFA 3b (3.2); audit SoFA exhibit file paths (3.9).
8/15/2012	8.0	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$976.00	Participate in Schedules team meeting (.8); audit SoFA exhibit file paths (3.1); revise SoFA 20 for all debtors (4.1).
8/16/2012	14.0	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$1,708.00	Participate in Schedules team meeting re: SoFA/Schedules update (1.1); revise SoFA 3b regarding sensitive information (7.8); participate in additional Schedules team meeting re: SoFA/Schedules update (.8); meeting with G. Somma re: SoFA 3b revisions (.3); generate SoFA drafts (.5); review Schedule F2 for accuracy (.9); review Schedule A for all debtors for accuracy (1.2); reviewed Schedule E for all debtors for accuracy (1.4).
8/17/2012	2.3	Leperides, Constance	Schedules/SoFAs/Other Schedules	\$280.60	Review SoFA 3b draft.
7/25/2012	1.8	Montgomery, Heather	Schedules/SoFAs/Other Schedules	\$315.00	Consulted with team re litigation and lease party review.
8/6/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/7/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/13/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Analyze incoming data from client for incorporation into various Schedules.
8/16/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Review Schedules and SoFAs categories in connection with proper classification of client data.
8/20/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Analyze incoming data from client for incorporation into various Schedules and SoFAs.
8/21/2012	1.2	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$210.00	Analyze incoming data from client for incorporation into various Schedules.
8/22/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Participated in telephone conference with K. Coco re schedules and statements (.2); telephone conference with Schedules team members re same (.3).
8/23/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Revise Schedules and SoFAs to incorporate comments from client.
8/27/2012	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Revise Schedules and SoFAs to incorporate comments from client.
8/29/2012	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Revise Schedules and SoFAs to incorporate comments from client.
7/20/2012	6.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$840.00	Reviewed Schedules modules to determine work necessary to support PCX (4.0); copied database and windows to a test environment (2.0).
7/26/2012	4.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$560.00	Work with programmer to enhance the schedule screens to work with PCX (1.0); designed table and screen to capture and manage Schedule & SoFA Notes (3.0).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/27/2012	3.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$420.00	Perform analysis on mapping PCX Data to Schedule tables (specifically schedules D, E, F, G)
7/30/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Review Schedule load process to identify changes needed to handle data from PCX
7/31/2012	3.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$490.00	Review and enhance data loading modules (2.0); made changes to the load process for Schedule E and Schedule H (1.0); reviewed SoFA 3b Schedule (.5).
8/1/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Update load tables for Schedules.
8/2/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Revise Sofa 3b report.
8/3/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Generate Sofa 3b.
8/7/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Format Schedules and SoFAs in conjunction with data control team (.7); revise Schedules database tables (.3).
8/8/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Review programming changes to made to Schedules database (.9); update load modules related to creation of Schedules (1.1).
8/9/2012	1.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$210.00	Review changes needed for the Schedules data loading modules.
8/10/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Update the data load process.
8/14/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Review changes made to load programs.
8/15/2012	1.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$210.00	Import new data for SOFA 3b (.9); create schedule for SOFA 3b (.6).
8/16/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.7); produce/create SOFA 3b (.3).
8/17/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.6); produce/create SOFA 3b (.4).
8/21/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Update programs to load schedule G.
8/22/2012	3.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$420.00	Create Sofa 3b.
8/28/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.7); produce/create SOFA 3b (.3).
8/30/2012	1.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$140.00	Load new data file re SoFA 3b (.6); produce/create SOFA 3b (.4).
8/31/2012	2.0	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$280.00	Update Schedules load modules.
9/4/2012	0.5	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$70.00	Worked with programmers to implement data loading of SoFA 3b data.
9/17/2012	2.4	Ryan, Michael	Schedules/SoFAs/Other Schedules	\$336.00	Loaded new SoFA 3b data (1.0); created SoFA 3b(.4); reloaded new SoFA 3b data (1.0).
7/16/2012	6.8	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$401.20	Meeting with G. Somma, J. Ashley and T. Lamour re SoFA/schedule preparation (1.5); created folders for all 99 debtors schedules and SoFAs (4.3); compiled all filed petitions/motions for all 99 debtors (1.0).
7/17/2012	0.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$11.80	Updated SoFA and schedules folder (.2).
7/19/2012	1.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$70.80	Schedules team meeting re schedules and SoFAs (1.0); saved data received from client in case file index (.2).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/20/2012	0.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$29.50	Saved data from client on file index (.1); updated file index (.4).
7/23/2012	0.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$17.70	Updated file index with schedules and SoFA information from client (.3).
7/24/2012	1.7	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$100.30	Updated file index with data from client (.5); revised real property schedule A (.4); conferred with G.Somma re debtors memo (.2); updated debtors memo (.6).
7/25/2012	1.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$82.60	Updated case file index (.7); conferred with G.Somma re revision of SoFA exhibits; revised SoFA exhibits (.7).
7/30/2012	0.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$17.70	Updated file index.
7/31/2012	3.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$177.00	Updated case file index (.6); conferred with G.Somma re schedule B22 (.6); created schedule B22 exhibits for two debtors (1.2); researched trademarks/patents on government website (.6).
8/1/2012	3.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$177.00	Update case file index (1.2); revise Schedule B22 (.3); confer with J. Ashley re saving source data for schedule B2 (.3); confer with G. Somma re revision of SoFA 3c (.1); revise SoFA 3c (.4); review data from client re Schedule B2 (.7).
8/2/2012	11.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$684.40	Update file index (.2); review data from client re Schedule B2 (.4); revise all Schedule B work product for consistency (3.3); review SoFA 18 data (.8); confer with G. Somma re SoFA 3c (.4); revise SoFA 3c (.1); update SoFA mail merge file (.3); update Schedule A (.9); confer with G. Somma re Schedule A revisions (.4); update Schedule B for all debtors for consistency (1.2); update SoFAs for all debtors for consistency (1.0); create combined presentation tabs for Schedules (1.4); create combined presentation tabs for SoFAs (.7); revise Schedule f customer refunds (.5).
8/3/2012	3.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$212.40	Update exhibits to Schedule F for consistency (2.0); confer with G. Somma re revisions to Schedule F (.2); confer with G. Somma re revisions to SoFA 9 (.1); review Schedule F data (.4); update file index (.3); revise SoFA 9 (.6).
8/8/2012	8.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$507.40	Update file index (.4); participate in Schedules team meeting re upcoming strategy (.8); revise SoFA 15 exhibits for multiple debtors (1.2); revise SoFA 9 for Patriot Coal Corporation (.3); create SoFA 7 exhibits for certain debtors (1.7); meeting with G. Somma, T. Lamour and J. Ashley re SoFA 21 and 22 (.3); create SoFA 21 exhibits for all debtors (3.9).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/9/2012	14.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$837.80	Revise SoFA 15 (.1); revise SoFA 21 (6.6); revise SoFA 7 (.4); meeting with G. Somma, T. Lamour, and J. Ashley re plan of action regarding SoFA updates (.8); revise SoFA 19d (.3); revise merge file SoFA forms for all debtors (1.0); review data for SoFA 21 (1.3); organize SoFAs on internal network in preparation for team review of files (.7); meeting with team re SoFA production (.4); compile full SoFAs for certain assigned debtors (2.6).
8/10/2012	11.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$660.80	Prepare SoFAs with attachments for certain debtors (3.0); review SoFA drafts (2.1); revise all SoFA attachments for several debtors (2.4); revise SoFA 18 attachments (1.1); revise SoFA 17a (.5); revise SoFA 14 (.6); update case file index (.5); team meeting re production of attachments (1.0).
8/13/2012	5.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$318.60	Update case file index (.9); update Schedules master file (2.0); review Schedule B13 for all debtors for completeness (.9); review master sheet file (.4); finalize documents in connection with client's request for hard copies of Schedules drafts (1.2).
8/14/2012	4.9	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$289.10	Update file index (.4); multiple internal correspondence in connection with providing client with hard copies of Schedules drafts (.4); confer with G. Somma re SoFA exhibits list for all debtors (.2); update SoFA exhibits list for all debtors (2.6); revise Schedules re certain debtors to incorporate client's comments (1.3).
8/15/2012	8.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$472.00	Update case file index (1.6); team meeting re SoFA and Schedules revisions (.8); create Schedule H exhibit template (.7); review Schedule H exhibit for Patriot Beaver Dam Holdings (.2); revise SoFA 20 exhibits (3.6); update Schedules/SoFAs exhibits link master files (1.1).
8/20/2012	9.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$560.50	Assist with production of hard copy drafts of Schedules/SoFAs per client's request (.1); revise SoFA 22 (1.0); confer with G. Somma re links for SoFAs 18 and 19d (.2); edit SoFA exhibits links spreadsheet (.3); update Schedule E -3 with data from client (.3); review Schedules summary pages for accuracy (1.7); update file index (.8); review SoFA drafts for accuracy (1.1); assist in preparing Schedules and SoFA drafts for client review (1.0); review SoFA drafts for certain debtors for accuracy (1.5); research creditor information in database (.2); review Schedule D drafts for accuracy (1.0); review schedule E drafts for accuracy (.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	4.5	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$265.50	Review Schedules drafts for accuracy (.8); update Schedule F for certain debtors (.8); prepare Schedules/SoFAs drafts for all debtors (.8); confer with R. Collum re Schedule F-6 review (.2); review Schedule F-6 for accuracy (.7); review Schedule F-5 for accuracy (.6); update file index (.6).
8/22/2012	8.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$489.70	Update case file index (1.0); meeting with T. Lamour and G. Somma re Schedule F draft review (1.1); review Schedules A, B, D, and F for certain debtors for accuracy (4.4); review full Schedules drafts for certain debtors for accuracy (.4); review SoFA drafts for certain debtors for accuracy (.5); assist in preparing Schedules and SoFA drafts for client review (.9).
8/23/2012	0.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$23.60	Update file index.
8/29/2012	7.1	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$418.90	Update case file index (.3); participate in Schedules team meeting re revisions to SoFAs/Schedules (.6); revise Schedule H (2.3); revise SoFA 3b (1.8); revise SoFA 25 (1.8); update SoFA merge file for SoFA 3b (.3).
8/30/2012	12.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$725.70	Review SoFA drafts (1.9); revise SoFA 3b (1.4); revise attachments to SoFA 22b (.3); revise attachments to SoFA 3b (.5); update Schedule H links on exhibits path from Schedules master file (1.3); assist with preparing Schedules/SoFA drafts for client review (3.0); update Schedule B35 links on exhibits path from Schedules master file (.3); revise SoFA drafts to include updated SoFA 3c attachment (.4); analyze officer information for SoFAs (2.7); analyze officer information for Schedule G (.5).
8/31/2012	6.2	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$365.80	Update SoFA merge file re sofa 22b exhibit links for multiple debtors (.4); update SoFA links re Schedule B13 on Schedules merge file (1.4); update SoFA links re Schedule B14 on Schedules merge file (1.4); review Schedules drafts for accuracy (.5); review SoFA drafts for multiple debtors for accuracy (1.6); create SoFA 3b data sheet (.5); create SoFA 3c data sheet for multiple debtors (.2); create SoFA 4a data sheet for multiple debtors (.2).
9/5/2012	0.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$17.70	Updated case file index with new Schedules/SoFA data.
9/6/2012	4.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$259.60	Conferred with J. Ashley re Schedule B tab index (.2); updated tab indices for all Schedule Bs (3.4); created a combined attachment tab in B23 work product file for all debtors (.8).
9/7/2012	0.1	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$5.90	Reviewed SoFA 18 re Patriot Coal Receivables (SPV), Ltd.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/11/2012	4.8	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$283.20	Reviewed Schedule drafts for multiple debtors for consistency across debtors (2.3); revised Schedule B23 for multiple debtors (1.3); revised SoFA 21 and 22 exhibits (.6); revised Schedule B3 exhibits for multiple debtors (.3); revised Schedule B2 for Patriot Coal Corporation (.3).
9/12/2012	5.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$330.40	Reviewed Schedules drafts for multiple debtors for consistency across debtors (3.5); revised B16 exhibit for multiple debtors (.1); updated case file index (.2); conferred with G. Somma and T. Lamour re schedule B3 (.2); reviewed schedule B3 re changes in data (.3); participated in Schedules Team meeting re edits to Schedules (.5); revised Schedule F10 (.3); revised Schedule F7 (.5).
9/13/2012	5.7	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$336.30	Reviewed printed Schedule drafts for multiple debtors for consistency across debtors (5.1); updated case file index (.4); revised SoFA draft for Patriot Coal Corporation by inserting SoFA 3c attachment into file (.2).
9/14/2012	2.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$118.00	Revised B35 exhibits for Eastern Associated Coal, Patriot Coal Services LLC, and Patriot Coal Corporation (.6); assembled .pdf of Schedule B35 exhibits for Eastern Associated Coal, Patriot Coal Services LLC, and Patriot Coal Corporation (.2); reviewed Schedule B35 re all debtors against master schedule file (1.0); revised SoFA 3c (.2).
9/17/2012	4.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$271.40	Conferred with G. Somma re: revisions for SoFA 21 and SoFA 22 (.8); revised SoFA 21 exhibits for all 99 debtors re: revisions of addresses for multiple entries (1.8); revised SoFA 22 exhibits for 68 debtors re revisions of addresses for multiple entries, including removal of some entries requested by client (1.8); created pdf of SoFA 22b attachment re Patriot Coal Corporation (.2).
9/18/2012	7.7	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$454.30	Revised Schedule E re adding 12 new entries into the upload file (1.6); updated case file index (.5); conferred with Schedules Team re categories for schedule E re the new entries (.5); reviewed schedules drafts for multiple debtors for consistency across debtors (4.1); conferred with Schedules Team re creating SoFA 22 datasheet (.1); revised Schedule F7 for multiple debtors re addition of new entries on upload file (.9).
9/19/2012	1.6	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$94.40	Revised SoFA 22 exhibits/related documents re change of date of termination for 3 debtors (.5); reviewed SoFA finals for multiple debtors for consistency across Debtors and SoFas (1.1).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/12/2012	4.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$840.00	Completed Litigation file and send it to the Data Team (2.7); started reviewing/organizing schedules data provided by the client (.6); coordinated w/ A. Angelico re preparation of the Schedules PowerPoint presentation (.4); prepared and participated to conference call w/ R. Collum and P. Kinealy re same and schedules production timeline (.5).
7/13/2012	5.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,140.00	Prepared and participated to meeting w/ P. Aversano and C. Leperides re Schedules and SoFA forms preparation overview and staffing (2.2); meeting w/ J. Ashley re SoFA 21b and 18a, prepared template for SoFA 21b (1.2); prepared SoFA template for merge file for 99 debtors and started populating with applicable items (2.1); followed up w/ P. Galbraith re the litigation file (.2).
7/14/2012	2.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$460.00	Continued to populate SoFA merge file (1.9); reviewed files and emailed J. Ashley re SoFA 21b and 18 (.4).
7/15/2012	1.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$300.00	Reviewed/revised SoFA 21b and 18 and followed up w/ J. Ashley re same (.6); continued to populate SoFA merge file for all Debtors (.9).
7/16/2012	4.8	Somma, Gea	Schedules/SoFAs/Other Schedules	\$960.00	Meeting w/ R. Collum re SoFA merge file updates and related items to assigned to the Schedules Team (.5); prepared and participated to Schedules Team meeting, assigned tasks (1); followed up w/ J. Ashley on SoFA 21a/b files (.3); follow up meeting w/ P. Aversano re SoFA 18a file (.4); meeting w/ R. Collum re preparation of the SoFA merge file and related fields, updated same (1.9); followed up w/ T. Lamour re SoFA 19a-d, 22b, 24 and 25 (.4); reviewed Debtors folders set up and followed up w/ J. Skolnick re same (.3).
7/17/2012	5.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,060.00	Prepared and participated in meeting w/ Company, Alix Partners and Debtors' counsel re preparation of the Schedules and SoFAs (2.8); updated SoFA merge file (.8); updated SoFA and Schedules data templates (.6); reviewed/updated litigation file, followed up w/ J. Johns re copy of the complaints to capture the missing information for SoFA 4a (1.1).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/18/2012	7.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,540.00	Conference call w/ E. Power re the litigation file (.6); updated Litigation file and followed up w/ the Schedules Team re same (1.4); various meetings w/ AlexPartners re Sofa and Schedules data collection (1.2); prepared Schedule A for client (2.2); meeting w/ J. Johns re Schedule A (.7); meetings w/ P. Kinealy re various data updates and status chart (.7); updated Data Collection Status chart (.9).
7/19/2012	5.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,100.00	Meeting w/ C. Leperides and P. Aversano re SoFA requirements and related data (.9); Schedules Team meeting (1.0); meeting w/ R. Collum re Vendor file and other SoFA data (2.9); follow up meeting w/ J. Ashley re the Vendor File updates (.7).
7/20/2012	2.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$580.00	Prepared and participated to conference call w/ company re Schedule A (.8); prepared and participated to meeting w/ R. Collum and M. Ryan re SoFA Template merge file (.9); updated SoFA merge file and sent it to M. Ryan for formatting (1.2).
7/23/2012	0.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$140.00	Conference calls w/ P. Kinealy re the Environmental file (.3); followed up w/ P. Galbraith re the Environmental Matters, prepared file (.4).
7/24/2012	2.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$520.00	Meeting w/ A. Perez re SoFA Merge file template and updated the Merge Data file accordingly (1); reviewed data from client and updated Schedules/SoFA status (1.2); followed up w/ E. Power re the litigation file and outstanding items (.4).
7/25/2012	1.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$340.00	Meetings w/ C. Leperides re SoFA 15 and updating the Merge file (1.2); conference call w/ P. Kinealy re Environmental matters and related Schedule F, followed up w/ the Schedules Team re same (.5);
7/26/2012	6.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,300.00	Follow up meeting w/ C. Leperides re SoFA 15 (.5); updated Litigation file (SoFA4a and 17) and followed up w/ the Schedules Team (1.1); reviewed SoFA 24 data from client, meeting w/ P. Aversano re processing same, followed up w/ P. Kinealy re potential incorrect data (1.4); meeting w/ Data Control re the SoFA mail merge template (.7); reviewed data for SoFA 9, 16, 21, 22 and 25 and followed up w/ the Schedules Team for processing (1.8); processed SoFA 19 and updated Merge file (.4); followed up w/ the Schedules Team re status of the litigation file (.6).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
7/27/2012	5.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,180.00	Managed incoming data, reviewed same and followed up w/ the Schedules Team (2.1); meeting w/ T. Lamour re SoFA 21 and 22 (.7); meeting w/ J. Ashley re SoFA 7 (.5); meeting w/ P. Aversano re SoFA 25 (.9); meeting w/ C. Leperides re SoFA 15 exhibits and merge file updates (.8); prepared and participated to meeting w/ J. Ashley re the Schedules summary file for all Debtors for Company review (.9).
7/30/2012	6.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,320.00	Conference call w/ P. Kinealy re Schedules/SoFA drafts due on Friday and formatting of the data (.3); meeting w/ P. Aversano re SoFA 20 data and exhibits (.8); meeting w/ C. Leperides re Schedule B23 exhibits and files format (.7); followed up w/ J. Ashley re various Schedules files and reviewed same (.9); meeting w/ J. Ashley re SoFA 7 and various Schedules B items (1.8); conference call w/ P. Kinealy and T. Watkins re SoFA 18 (.4); meeting w/ R. collum re Schedule E and Taxing authorities, followed up w/ P. Kinealy re same (.6); managed Schedules Team and reviewed updated SoFA/Schedules status chart (1.1).
7/31/2012	9.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,920.00	Meeting w/ P. Aversano re SoFA 1 (.5); conference call w/ P. Kinealy re Schedule F litigation, E and staffing (.3); meeting w/ R. collum re Schedule E and followed up w/ T. Lamour re same (1.4); reviewed and finalized SoFA 1 and 24 (.5); reviewed/revised Litigation file (SoFA 4a, 17 and F for all debtors) w/ T. Lamour (1.3); follow up meeting w/ R. collum re the Litigation file (1.1); meeting w/ R. collum re Schedule E, revised file and followed up w/ P. Kinealy re same (1.4); followed up w/ J. Ashley re Schedules B master file and various updates (.9); conference call w/ T. Watkins re SoFA 18 and Schedule D (.4); managed Schedules Team and reviewed various files and followed up w/ QA (1.8).
8/1/2012	8.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,680.00	Review updated litigation spreadsheet from J. Jones (.2); meeting w/ T. Lamour re the litigation upload file (.6); revise litigation upload file for SoFA 4a (2.0); revise litigation upload file for Schedule F (1.3); meeting w/ J. Ashley re Schedule F (.4); follow up w/ J. Ashley re addressing the QA finding on the litigation file (.6); revise exhibits to Schedule D (.8); follow up correspondence to Schedules team members re Schedule D (.3); revise master Schedules file (.9); revise master SoFA file (.8); review client data for Schedules (.3); follow up w/ J. Ashley re same (.2).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/2/2012	14.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,860.00	Meeting w/ T. Lamour re Schedule E-Taxes (.3); revise Schedule F-Vendor file (.4); follow up w/ T. Lamour regarding same (.1); meeting w/ R. Collum re litigation party records (1.1); follow up meeting w/ T. Lamour re litigation file (.7); correspondence w/ P. Kinealy re Schedule A status (.3); conference call w/ C. Jablenski re processing Schedule A (.3); revise Schedule A exhibits (.9); review environmental data from client (.3); follow up w/ the Schedules team regarding same (.2); prepare exhibits templates for SoFA 17 (1.8); revise Schedule F-Vendor work product (1.1); revise SoFA 13 file (.2); revise SoFA 14 file (.2); revise SoFA 19d file (.2); review SoFA 3b data (.5); prepare Schedule E upload file (2.1); review SoFA 3b exhibit (.4); provide comments to R. Collum regarding same (.2); update master SoFA chart for client's review (1.7); update master Schedules chart for client's review (1.3).
8/3/2012	11.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,320.00	Prepare for conference call w/ J. Ashley and P. Aversano re SoFA 18 and Schedules B13 & B14 revisions (.3); participate in call regarding same (.3); revise master Schedules file w/ updated Schedule B changes (.5); revise master SoFAs file w/ updated SoFA 18 changes (.6); multiple correspondence with QA regarding proposed revisions (.8); meeting w/ T. Lamour re litigation file (.6); update master Schedules w/ new data (.9); meeting w/ C. Leperides re SoFA 3b revisions (.4); meeting w/ R. Collum re Schedule E (.6); further revise Schedule E (.9); update payee data in SoFA 3b file (.7); revise Schedule F - Unsecured Notes file (.4); revise Schedule F - Customer Refunds file (.3); finalize master SoFA file for client's review w/ all the individual exhibits (2.1); revise combined master Schedules file for client's review (2.2).
8/6/2012	6.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,260.00	Prepare for Schedules Team meeting regarding plan of action (.5); participate in meeting regarding same (.8); prepare for meeting w/ Data Control, R. Collum and A. Ferrante re the SoFA Merge file (.3); participate in meeting regarding same (.7); follow up w/ A. Perez re revisions to SoFA form (.3); meeting w/ P. Aversano re Schedule B3 exhibits (.5); meeting w/ C. Leperides re Schedule A exhibits (1.0); revise Sofa 4a litigation (.6); revise Schedule F litigation (.4); follow up w/ P. Galbraith re litigation data (.3); communications w/ P. Kinealy re staffing logistics (.4); follow up w/ Data Team re SoFA merge file template (.5).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/7/2012	4.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$980.00	Analyze updated environmental matters data from client (.4); meeting w/ T. Lamour re environmental matters file (.5); meeting w/ R. Collum re SoFA Merge file (1.5); update SoFA Merge File for sampling production (.9); multiple w/ Data Control regarding production of the SOFA forms (.6); assist with production of same (1.0).
8/8/2012	12.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,580.00	Meeting w/ C. Leperides re SoFA 3b file (.3); revise SoFA 3b file (.3); multiple correspondence w/ internal proofreading team re SoFA template findings (.9); follow up w/ R. Collum re same (.2); meeting w/ R. Collum re edits to master merge file (.8); follow up w/ Data Control team re same (.2); follow up communications w/ Data Control team re revised SoFA form template (.9); guidance to Schedules team regarding Schedules preparation assignments (3.1); communications w/ P. Kinealy re SoFA/Schedules production status, including various exhibits (.5); correspondence w/ P. Galbraith and J. Ashley re litigation data (2.9); meeting w/ R. Collum, P. Kinealy and L. Hagen re logistics for Schedules creation (1.1); further revise SoFA merge file (.6); follow up w/ Data Control Team regarding application of merge file (.3); conference call w/ C. Jablenski re SoFA 14 updates (.3); conference call w/ C. Jablenski re SoFA 4(a) updates (.2); revise SoFA 20 exhibits (.3).
8/9/2012	14.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,880.00	Revise exhibit template for SoFA 21/22 (.6); follow up w/ M. Williams re various SoFA exhibits (.3); participate in Schedules team meeting re status of production process (1.0); meeting w/ R. Collum, Data Control and Graphics re revisions to SoFA merge template (2.6); revise SoFA 21/22 for all debtors (1.0); follow up with T. Lamour and J. Skolnick re SoFA 21/22 exhibits (.3); conference call w/ M. Williams re SoFA 17 exhibits (.2); revise SoFA 17 exhibit templates (.8); follow up w/ M. Williams re SoFA 17 revisions (.1); conference call w/ C. Jablenski and J. Ashley re SoFA 4a exhibits (.3); revise exhibits templates (1.2); multiple correspondence w/ QA regarding review of various exhibits (1.3); communications w/ P. Kinealy re SoFA 3b (.3); participate in Schedules team meeting regarding assembly of SoFAs, including exhibits (.6); update master SoFA merge file (1.6); review SoFA forms (1.2); multiple correspondence with Data Control re various edits (1.0).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/10/2012	12.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,440.00	Multiple correspondence with internal working team regarding revisions to SoFA Drafts, including providing guidance for same (3.2); prepare for Schedules team meeting (.2); participate in Schedules team meeting (.5); multiple correspondence to Schedules team regarding additional revisions to the SoFA exhibits, including tracking progress of same (2.9); process SoFA 2 edits (1.7); meeting w/ R. Collum re Schedules processing (1.8); follow up correspondence w/ P. Kinealy and R. Collum re Schedules drafts processing (.6); meeting w/ C. Leperides re Schedule B23 exhibits (.6); conference call w/ M. Williams re Schedule B13/14 exhibits (.4); follow up w/ C. Jablenski re Schedule A (.3).
8/11/2012	7.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,520.00	Multiple correspondence with Schedules team regarding various Schedules revisions (2.0); update Schedules status chart regarding same (.9); review F8 Intercompany Debt file (.3); review B16 Intercompany Receivables file (.2); revise Schedule E file (1.9); conference call w/ R. Collum re various Schedule forms prepared by L. Hagen (.8); follow up conference call w/ J. Ashley re Schedule E upload file (.4); further revise Schedule E file (1.1).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/12/2012	8.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,700.00	Revise Schedule E3 - Taxes upload file for client's submission (1.7); review Schedule forms prepared by L. Hagen (.3); provide comments to L. Hagen regarding same (.2); assign tasks to Schedules team in connection with Schedule B16 exhibits (.5); correspondence to P. Kinealy re Schedules status (.2); follow up email w/ Proofreading Team re Schedules forms review (.3); conference call w/ D. Wolther re preparation of Schedules forms (.2); conference call w/ T. Lamour re preparation of Schedules forms (.1); conference call w/ T. Lamour re litigation file (.3); follow up w/ T. Lamour re specific instructions regarding creating the upload file (.4); finalize Schedule E3 - Taxes file for upload (.8); review Schedule F litigation file (.4); follow up w/ T. Lamour re litigation file revisions (.2); emails w/ P. Kinealy re environmental matters (.2); correspondence w/ J. Ashley re Schedules master file updates (.3); correspondence w/ J. Ashley re Schedule F - Trade Payables (.4); multiple correspondence with working group regarding production of Schedules exhibits (1.4); review Schedules forms prepared by L. Hagen (.4); provide comments to L. Hagen regarding same (.2).
8/13/2012	11.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,220.00	Follow up w/ C. Leperides re Schedule B23 (QA review) (.2); correspondence w/ C. Leperides regarding new data for B21 (.3); review Schedule F - Trade Payables (.3); follow up w/ J. Ashley re Schedule F - Trade Payables (.2); follow up w/ Proofreading Team re Schedules templates (.2); review Proofreading Team findings (.8); follow up w/ L. Hagen re same (.1); finalize Schedule F - Litigation file for upload (1.2); finalize Schedule F - Trade Payables file for upload (.7); finalize Schedule F - Environmental Matter file for upload (.9); follow up w/ T. Lamour re Schedule F - Environmental file (.2); multiple correspondence with working team re updates to master Schedules file (1.1); meeting w/ J. Ashley re master Schedules file updates (.3); guidance to Schedules team regarding final production of exhibits, including attachments to Schedules forms (1.9); follow up w/ L. Hagen re same (.3); revise Schedules drafts for client's review (1.8); emails w/ P. Kinealy, R. Collum and L. Hagen w/ related findings (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/14/2012	7.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,540.00	Review Schedules forms w/ R. Collum (5.9); follow up w/ P. Kinealy and L. Hagen re required edits (.3); multiple correspondence to Schedules team regarding necessary revisions (1.5).
8/15/2012	7.5	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,500.00	Prepared for Schedules team meeting (.2); participated in Schedules team meeting (.5); multiple correspondence with Schedules team regarding SoFA/Schedules revisions, including providing guidance re same (1.2); review related edits (1.2); meeting w/ R. Collum re additional Schedules forms edits (.9); follow up w/ L. Hagen re edits on the Schedules forms (1.2); follow up w/ Data Control re creating a merge file for Schedule H exhibit (.4); revise Schedule H exhibit (.5); follow up w/ the Schedules team re saving of exhibits (.2); meeting w/ J. Ashley and T. Lamour re edits to SoFA 18 and Schedule B13/14 (.8); review SoFA 3b file (.3); follow up w/ C. Leperides regarding same (.1).
8/16/2012	14.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,840.00	Prepared for Schedules team meeting re Schedules/SoFA production status (.3); participate in same (.5); update SoFA master data file to create individual forms (1.3); multiple correspondence w/ Data Control re production of updated SoFA forms (.4); multiple correspondence with Schedules team regarding updates to SoFA exhibits, including providing guidance re same (2.6); multiple correspondence w/ L. Hagen re compilation of SoFA Drafts (attaching related exhibits) (2.2); supervise updates of the master Schedules data file, including preparation of related exhibits (2.9); multiple correspondence w/ L. Hagen re compilation of SoFA Drafts (attaching related exhibits) (1.9); prepare for Schedules team meeting re Schedules/SoFA production status (.2); participate in meeting regarding same (.5); revise various Schedules upload files in preparation for upload (1.4).
8/17/2012	12.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,540.00	Multiple correspondence w/ L. Hagen re compiling the SoFA Drafts (attaching related exhibits) (2.2); review SoFA drafts for all debtors (1.5); follow up w/ the Schedules team on related edits (.7); correspondence with QA regarding review of the forms (1.1); participate in meeting w/ P. Galbraith and J. Ashley re processing upcoming SoFA/Schedules edits (.7); prepare master Schedules data file for client's review (1.7); prepare master SoFA file for client's review (1.2); global review of the Schedules forms (2.9); follow up w/ L. Hagen to ensure proper changes were made (.7).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/18/2012	0.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$140.00	Assign tasks to working team for weekend Schedules work (.3); review Schedule F6 revised data (.3); email P. Kinealy re Schedule F6 (.1).
8/19/2012	2.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$520.00	Revise Schedule A file (.4); revise Schedule B35 file (.4); revise Schedule B3 (.2); update Schedules master file (.6); follow up w/ J. Heller and P. Galbraith re Schedule F3 (.3); assign various tasks to Schedules team regarding review of draft Schedules/SoFAs (.7).
8/20/2012	14.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,920.00	Assign processing of revisions to Schedules drafts in preparation for final production of same (.5); meeting w/ J. Ashley re revisions to Schedule F-2 vendor file (.3); revise Schedule B35 (.4); follow up w/ J. Ashley re Schedule F - Royalties file, including confirming requested changes from client (.7); participate in Schedules team meeting (.3); meeting w/ P. Aversano re SoFA 19 revisions (.3); review edits to SoFA 18 (.3); review edits to SoFA 19 (.3); multiple correspondence with Schedules team re revisions to various SoFAs (.7); review exhibits to ensure accuracy of changes to same (.6); revise SoFA 21/22 exhibits (1.2); multiple correspondence w/ Data Control re production of SoFA 21/22 exhibits (.9); update SoFA merge file (.7); multiple correspondence with QA re review of SoFA revisions (.4); follow up w/ the Schedules team re same (.5); correspond w/ L. Hagen for the assembly of the SoFA drafts (.6); review data from client regarding Schedule E Taxes (.3); follow up w/ J. Ashley re Schedule E (.6); multiple correspondence with QA re review of the Schedules (.7); revise Schedule F-7 - Rejection Damages upload file (.5); participate in meeting w/ J. Ashley and P. Galbraith re Schedule F-3 litigation file (.8); multiple correspondence with L. Hagen re production of the Schedules drafts (1.3); multiple correspondence with Schedules team regarding revisions to Schedules as a result of QA review (1.7).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	14.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,980.00	Continue review of the Schedules drafts (1.3); follow up w/ L. Hagen and the Schedules Team re QA's findings (1.1); review Schedule F-6 for accuracy (1.0); follow up w/ Schedules Team re file index update (.6); update Schedules master file re same (1.1); update L. Hagen re same (.2); review Schedule B16 edits (.3); meeting w/ T. Lamour re SoFA 3b edits (.3); revise SoFA 3b file (.7); meeting w/ J. Ashley and R. Collum re Schedules/SoFAs work plan (.8); revise SoFA/Schedules signature pages (1.0); follow up w/ J. Jones re same (.2); multiple correspondence w/ Data Control re production of revised SoFA drafts, including signature pages (1.4); review SoFA drafts (.8); follow up w/ the Schedules team re assigned debtors to each member of the team (.3); multiple correspondence w/ Data Control re production of revised Schedules, including signature pages (1.2); multiple correspondence w/ L. Hagen re final production of Schedules (1.1); review Schedules drafts (1.1); follow up w/ Schedules Team re assigned debtors to each member of the team (.4).
8/22/2012	10.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,060.00	Prepared for meeting w/ T. Lamour and J. Skolnick re schedule F drafts (.3); participate in meeting with T. Lamour and J. Skolnick re same (.8); update SoFA merge file (.8); multiple correspondence with Data Control re production of SoFA drafts (1.2); multiple correspondence with L. Hagen re final production of SoFA forms w/ exhibits (.6); participate in Schedules team conference call re status of updates to Schedules summary chart (.2); multiple correspondence with QA re SoFA (.5); revise SoFAs regarding QA comments (.3); multiple correspondence with Schedules team re production of Schedules (1.3); multiple correspondence with QA re review of Schedules (.5); revise Schedules regarding QA comments (.4); multiple correspondence w/ Data Control re production of updated Schedule H exhibits (.8); multiple correspondence w/ Data Control re accuracy of updated signature pages, including page count (.7); review Schedules drafts (1.4); assigned revisions to various members of Schedules team (.5).
8/23/2012	2.7	Somma, Gea	Schedules/SoFAs/Other Schedules	\$540.00	Prepare for meeting w/ R. Collum, T. Lamour and J. Ashley re Schedules/SoFAs preparation (.5); participate in meeting re same (2.2).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/4/2012	3.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$660.00	Reviewed/revised upload files (1.2); followed up w/ the Schedules Team re updating the Tab Index of the various files (.6); reviewed/revised Schedule B files (.8); followed up w/Schedules Team re Schedule B files updates (.7).
9/6/2012	2.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$420.00	Met w/ R. Collum re SoFA merge template file updates (.1); followed up w/ Data Control re same (.1); updated the SoFA Data Merge excel file (.6); meeting w/ Data Team re same (.3); created a SoFA merge file for a test run (1.0).
9/7/2012	5.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,080.00	Followed up w/ QA re SoFA/Schedules review (.2); arranged preparation of the forms w/ the Notice Team and mail room (.3); reviewed Schedule drafts (2.4); followed up w/ the Schedules Team re various edits (.5); followed up w/ QA re Schedule D (.2); emailed L. Hagen (internal data processor) re Schedule D, H and various edits (.3); conference call w/ Schedules staff re Schedule H exhibits (.2); meeting w/ Schedules staff re revisions of Schedule B35 exhibits (.2); coordinated w/ Data Control production of new Schedule H exhibits for all debtors (.5); reviewed D. Patel's email re the Creditor ID in the Schedules (.1); replied accordingly to D. Patel (.1); conference call w/ D. Parel re the Creditor ID in the Schedules (.2); meeting w/ A. Perez re SoFA Template (.2).
9/10/2012	4.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$860.00	Replied to J. Creighton re Schedule G Patriot Guarantees agreements to be added to Schedule F (.3); followed up w/ R. Collum re same (.1); continued to review Schedules (1.2); followed up w/ the Schedules Team and L. Hagen re the potential revisions (.7); conference call w/ R. Collum re Schedule G - Patriot Guarantees agreements, including other agreements listed on G (.2); meeting w/ T. Lamour and J. Ashley re Schedule B35 revisions plus other QA notes on the Schedules (.5); meeting w/ Schedules Team re Schedules review, including related changes (.3); replied to K. Coco re total claims scheduled (.3); drafted email to L. Hagen re global schedules revisions (.6); replied to K. Coco re the duplicate scheduled claims (.2).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/11/2012	5.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,040.00	Prepared unique scheduled claims count analysis (1.0); replied to Debtors' Counsel re same (.2); conference call w/ Schedules staff re Schedule H exhibits of Patriot Coal Sales LLC, Patriot Trading LLC and Patriot Coal Corporation (.2); reviewed/revise Schedule H exhibits (.3); followed up w/ Data Control re production of Schedule H exhibits for 93 Debtors (.4); meeting w/ R. Collum re various Schedules edits, including Schedule G revisions (.3); meeting w/ Schedules staff re Schedule B 35 edits (.2); meeting w/ J. Ashley re B2,B3 and B22 revisions (.2); completed QA review of the Schedules forms, including gathering comments from the entire Schedules Team (1.8); followed up w/ Data Control re the various global Schedules edits on the forms (.6).
9/12/2012	7.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,460.00	Revised Schedule F upload files (1.4); met w/ Schedules Team re Schedule F5/6 upload file (.2); participated in Schedules Team meeting (.5); meetings w/ R. Collum re updates of Schedules Summary dated 08.31.12 and new summary 09.12.12 (.9); prepared updated Schedules Summary dated 08.31.12 for client's review (3.1); prepared Schedules Summary dated 09.12.12 for client's review (.6); meeting w/ T. Lamour re Schedule F5 update (.2); correspondence w/ R. Collum and G. Guarton re Schedule G updates (.3); followed up w/ P. Kinealy re Schedules Summaries status (.1).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/13/2012	10.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,020.00	Correspondence to AlixPartners re new posted Schedules summary charts on the FTP site (.2); emails from P. Kinealy on the Schedules/SoFA production plan (.1); followed up w/ QA and production team regarding same (.2); meeting w/ T. Lamour and J. Ashley re the Schedules summary chart updates (1.1); updated SoFA data file and posted on the FTP site (.2); followed up w/ AlixPartners (.1); multiple correspondence to Schedules Team regarding completion of updated Final SoFA forms w/ Data Control (1.2); followed up w/ QA re SoFA forms review (.2); followed up w/ Schedules staff on the F4 file, including removal of one creditor (.2); meeting w/ Schedules Team re F5 edits to send to Data Control (.2); conference call w/ N. Tsiouris re Schedule E/F Employees (.2); conference call w/ N. Tsiouris re Schedule E/F Retirees (.6); reviewed updated data for Schedule F2 and B35 (.2); followed up w/ the Schedules Team re same (.1); analyzed list of unique employees listed on F5 as per debtors' counsel's request (.3); reviewed updated D2 data (.2); followed up w/ Schedules staff re: processing same (.1); meeting w/ Schedules staff re Schedule F5 revisions (.2); conference call w/internal S&S team re B35 updates for the negative balances (.2); follow up call w/ internal staff re B35 (.2); conference call w/internal staff re revising notes in the exhibits B35 (.2); followed up w/Schedules staff re: adding D2 creditors provided by Alix (.2); analyzed list of unique employees listed on F6 as per N. Tsiouris's request (.2); followed up w/ debtor's counsel on the former CEO claim to be added to F5 (.3); emailed re Schedule F5 edits including potential CUD flags (.2); reviewed/revised updated F2 file (.7); drafted email to Data Team for summarizing the Schedules edits (.7); coordinated w/ the Data Team for the production of the new Schedules w/ the updated data (1.3); emailed P. Kinealy re Debtors' counsel email on the type of consideration to be used for Schedule F5 (.1); replied to Debtors' counsel re schedule F5 consideration (.2).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/14/2012	5.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,120.00	Replied to J. Creighton re consideration of the claims listed on Schedule F5 and severance claims (.2); conference call w/Schedules Team re Schedules status production (.2); reviewed/revised SoFA 3b exhibits (1.3); conference call w/Schedules Team re Schedule F5 revisions (.3); reviewed F5 file (.7); revised Schedule B Master (.9); followed up w/ L. Hagen (.2); conference call w/ L. Hagen re Schedule H page count (.2); multiple correspondence w/ Data Control re production of Schedules B35 exhibits (.8); reviewed/revised Schedule B35 exhibits, including updated links (.5); directed T. Lamour re SoFA 3b payee record w/ \$0 amounts (.3).
9/17/2012	10.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$2,060.00	Reviewed SoFA changes received from J. Jones (.9); conference call w/ Schedules Team re Schedules/SoFA revisions for final production of the forms (.2); meeting w/ J. Skolnick re revisions of SoFA 21/22 exhibits (.5); emailed J. Jones re: SoFA 21/22 exhibits (.1); followed up w/ J. Skolnick re same (.3); emailed J. Creighton re removing party from SoFA 22 exhibits (.3); conference call w/ T. Lamour re SoFA 20 revisions (.2); reviewed SoFA 20 revisions (.2); revised Merge File (.2); emailed T. Lamour re SoFA 20 edits of Highland Mining Company, LLC and Hillside Mining Company exhibits (.1); revised Merge File accordingly (.2); followed up w/ Schedules Team re: Schedule F5 revisions/ related note to be added (.4); revised F5 file for L. Hagen w/ upload instructions (.5); meeting w/ T. Lamour re Schedule H page count (.4); coordinated w/ Data Control production of the revised SoFA 21 exhibits (.5); multiple correspondence w/ Data Control re Schedule E and F5 updates (.5); multiple correspondence w/ Data Control re production of revised SoFA 22 exhibits (.4); multiple correspondence w/ Data Control re production of the revised SoFA forms (.7); followed up w/ QA re Final SoFA review (.3); reviewed SoFA Drafts, including noting revisions to SoFA 25 exhibits w/ L. Hagen (.5); reviewed Schedules, including noting proper revisions (2.9).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
9/18/2012	7.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,520.00	Continued preparation of Schedules drafts (3.5); reviewed same (.6); internal working group communication re: same (1.6); revisions to SoFAs and schedules (1.0); coordinated w/ Data Control for production of revised Schedule H exhibits w/ header (.6); reviewed updated data sent by AlixPartners and followed up w/ D. Patel re: same (.3).
9/19/2012	6.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,220.00	Revised final Global Notes re: Schedules production (3.8); continued cross-referencing of Global Notes to underlying docuemnts (1.0); internal working group communications re: status (1.3).
9/20/2012	1.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$260.00	Prepared final Master Schedules file for client's review.
9/21/2012	1.2	Somma, Gea	Schedules/SoFAs/Other Schedules	\$240.00	Revised Master Schedules chart (.8); followed up w/ AlixPartners re the Master Schedules posted on the FTP site (.2); posted on the FTP site certain agreements requested by AlixPartners (.2).
8/9/2012	1.6	Vassallo, Anthony	Schedules/SoFAs/Other Schedules	\$320.00	Conferences with G. Somma re: review of statement of financial affairs (.3); provide comments on SoFA forms, including review of official forms (1.1); discuss results of findings with G. Somma (.2).
7/30/2012	2.3	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$402.50	Assisted with SoFA 18a preparation for all debtor entities.
7/31/2012	5.6	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$980.00	Assisted with preparation of Schedule D data (secured, loc's and UCC parties) (5.0) and performed additional work on SoFA 18 (.6).
8/16/2012	12.9	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,257.50	Review client revisions to Schedule F (3.5); update Schedule F regarding same (8.0); review exhibit links for same to ensure functionality (1.4).
8/17/2012	7.2	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,260.00	Review Schedules and SoFA drafts for accuracy (4.9); provide info requests to AlixPartners for Schedule and SoFA details (2.3).
8/18/2012	0.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$140.00	Multiple email correspondence regarding additional Schedule B data requested by AlixPartners.
8/19/2012	3.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$525.00	Multiple email correspondence regarding additional SoFA data requested by AlixPartners (1.0); QA Schedule D for assigned debtors to ensure accuracy (.6); QA Schedule E for assigned debtors to ensure accuracy (.8); QA Schedule F for assigned debtors to ensure accuracy (.6).
8/20/2012	12.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,100.00	Process client comments to various SoFAs and Schedules for all debtors (9.0); assign certain edits to various members of Schedules team (1.5); review edits completed by various team members (1.5).

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	16.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$2,800.00	Process client comments to various SoFAs and Schedules for all debtors (12.5); assign certain edits to various members of Schedules team (.8); review edits completed by various team members (2.7).
8/22/2012	8.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,400.00	Process client comments to various SoFAs and Schedules for all debtors (6.2); assign certain edits to various members of Schedules team (.8); review edits completed by various team members (1.0).
8/23/2012	4.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$700.00	Process company edits to Schedules A, F, G & H (3.2); track same (.8).
8/24/2012	4.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$700.00	Review case index as to current status of information for edits from the company regarding Schedules/SoFAs for all debtors (1.5); prepare edits for Schedule F for processing to create updated schedules (2.5).
8/27/2012	5.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,015.00	Process company edits to Schedules D, E, & F (4.8); track same (1.0).
8/28/2012	9.0	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$1,575.00	Process edits to Schedule D (3.7); process edits to Schedule F (4.5); create new SoFA 3b compilation for systems (.8).
9/6/2012	0.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$140.00	Updated tab indexes of schedule B files.
9/13/2012	4.8	Watkins, Tim	Schedules/SoFAs/Other Schedules	\$840.00	Prepared new F2 Schedule data provided by client for upload to Schedules.
8/6/2012	1.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$77.00	Participate in Schedules team meeting re: plan for preparation of Schedules/SoFAs (.5); process Schedule D data into upload template (.5).
8/7/2012	1.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$123.20	Prepare SoFA 24 for upload file.
8/8/2012	7.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$539.00	Update SoFA 20 exhibits for consistency (1.1); create exhibits for all entities with responses to SoFA 20 (4.8); create final versions of all exhibits (.6); correspondence with QA regarding same (.5).
8/9/2012	10.5	Williams, Michael	Schedules/SoFAs/Other Schedules	\$808.50	Revised SoFA 20 exhibits based on QA comments (.8); draft SoFA 17a-c exhibits (1.5); create exhibits for all entities with responses to SoFA 17a-c (3.6); participate in Schedules team meeting re: status of SoFAs/Schedules (1.7); update Schedule D upload file (1.6); create complete SoFA drafts re: 10 debtor entities (1.3).
8/10/2012	5.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$392.70	Revise 17a-c exhibits based on QA comments (.5); update Schedule D re: mechanics liens (.6); participate in Schedules team meeting (1.0); update SoFA 4a exhibits (1.1); update SoFA 20 format (.3); update SoFA drafts re: updated exhibits (1.6).
8/11/2012	3.0	Williams, Michael	Schedules/SoFAs/Other Schedules	\$231.00	Create Schedule B13 exhibits for all entities with data.

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Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/12/2012	7.5	Williams, Michael	Schedules/SoFAs/Other Schedules	\$577.50	Create Schedule B14 exhibit (.5); create Schedule B16 exhibits re: 65 debtors with data (7.0).
8/13/2012	2.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$200.20	Update format of Schedule B16 for all entities (1.1); update debtor entity information re: Schedule D (.3); revise tab index re: Schedule B13 (.4); revise tab index re: Schedule B16 (.8).
8/14/2012	2.9	Williams, Michael	Schedules/SoFAs/Other Schedules	\$223.30	Update Schedule F tab indexes (.8); updated SoFA 22 to incorporate client comments (2.1).
8/15/2012	7.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$546.70	Participate in Schedules team meeting (.5); update Schedule D lien parties re: upload worksheet (2.5); update Schedule B16 exhibits re: intercompany payables (1.6); update SoFA 17a exhibits for merge file (.7); update merge file re: Schedule B for all entities (1.2); update debtor folders based on client edits (.6).
8/16/2012	10.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$816.20	Compare updated Schedule D with upload file (2.1); create Schedule F10 upload file re: land royalties (2.0); revise certain SoFA format issues for consistency (.3); create SoFA 4a exhibits re: updated information (.7); create Schedule D worksheet re: UCC liens (1.5); research address information in database re: Schedule D (1.1); participate in Schedules team meeting (.9); assist with production of Schedules/SoFAs drafts for circulation to client (2.0).
8/17/2012	2.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$169.40	Produce Schedules/SoFA drafts for circulation.
8/20/2012	8.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$677.60	Produce Schedules drafts (3.1); produce SoFA drafts (3.6); revise SoFA/Schedules exhibits re: data discrepancies (2.1).
8/21/2012	12.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$939.40	Produce Schedule/SoFA drafts for circulation (3.9); update Schedule B16 exhibits, including merge file (.6); update SoFA 21b re: updated address information (2.0); update Schedule E upload file re: client edits (2.2); update Schedule B2 exhibits, including merge file, re: client edits (1.3); update Schedule F upload file re: updated debtor entities for certain creditors (2.2).
8/22/2012	4.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$315.70	Produce Schedules/SoFA drafts for circulation (2.1); prepare final Schedule/SoFA documents in anticipation of filing (2.0).
8/27/2012	0.4	Williams, Michael	Schedules/SoFAs/Other Schedules	\$30.80	Review Schedules drafts re: employee information.
8/28/2012	2.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$161.70	Research missing addresses for Schedules D-F (1.2); update addresses with findings (.9).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/29/2012	8.2	Williams, Michael	Schedules/SoFAs/Other Schedules	\$631.40	Revise Schedule B2 address information (.3); revise address data on all Schedule F - Land Royalties re: updated data (1.8); create specific footnotes for each debtor re: intercompany payables (1.4); create specific footnotes for each debtor re: Schedule B (1.6); revise Schedule B35 exhibits re: intercompany balances (2.3); assist with production of Schedules/SoFA drafts for circulation (.8).
8/30/2012	6.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$523.60	Revise all Schedule B35 exhibits re: intercompany balances and other payables (2.2); create Schedule F4 upload worksheet re: updated data (.6); revise SoFA drafts re: quality assurance (1.0); discuss client edits re: SoFA 21b with P. Kinealy (.4); update SoFA 21b for all debtors re: client requested edits (1.6); produce Schedules/SoFA drafts for circulation (1.0).
8/31/2012	0.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$23.10	Revise SoFA 21b exhibit to incorporate client edits.
9/5/2012	1.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$100.10	Updated Schedule and SoFA worksheets re: tracking edits of client data on tab index.
9/6/2012	0.4	Williams, Michael	Schedules/SoFAs/Other Schedules	\$30.80	Continued to update Schedules and SoFA worksheets re: tracking edits and client data on tab index.
9/11/2012	2.6	Williams, Michael	Schedules/SoFAs/Other Schedules	\$200.20	Revised Schedule H format re: several entities.
9/12/2012	2.1	Williams, Michael	Schedules/SoFAs/Other Schedules	\$161.70	Attended schedules team meeting re: updating schedules upload files for posting on FTP site (.5); updated schedule F-4 upload file re: up to date data for posting on FTP site (.8); updated schedule D upload file re: up to date data for posting on FTP site (.8).
9/13/2012	4.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$331.10	Revised Schedule F-4 re: inserting client requested edits (.5); created new schedule F-2 upload file re: new data received from client for all affected debtors (2.0); added category descriptions not provided by client data to upload file (1.8).
9/18/2012	3.8	Williams, Michael	Schedules/SoFAs/Other Schedules	\$292.60	Performed review of 16 completed Schedules.
9/19/2012	2.3	Williams, Michael	Schedules/SoFAs/Other Schedules	\$177.10	Reviewed complete sets of SoFAs for filing (1.0); reviewed complete sets of Schedules for filing (1.3).
8/11/2012	1.1	Wolther, Debra	Schedules/SoFAs/Other Schedules	\$192.50	Commence review of GCG proprietary forms for Schedules/SoFAs for compliance with applicable guidelines.
8/12/2012	4.7	Wolther, Debra	Schedules/SoFAs/Other Schedules	\$822.50	Continue review of GCG proprietary forms for Schedules/SoFAs for compliance with applicable guidelines.

Section 327 Project Management

8/20/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
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GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
8/21/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/22/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/23/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/24/2012	0.4	Vrato, Elizabeth	Section 327 Project Management	\$80.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/28/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
8/29/2012	0.5	Vrato, Elizabeth	Section 327 Project Management	\$100.00	Multiple correspondence with GCG working team members to ensure projects/tasks are being completed timely and accurately.
Section 327 Retention					
7/9/2012	0.5	Ferrante, Angela	Section 327 Retention	\$100.00	Confs and emails w/R. Nadick re comments to 327 retention application.
7/30/2012	0.3	Ferrante, Angela	Section 327 Retention	\$60.00	Emails w/team and counsel re appearance at hearing and related matters.
8/1/2012	0.3	Ferrante, Angela	Section 327 Retention	\$60.00	Emails w/team re retention hearing preparation.
8/2/2012	3.0	Ferrante, Angela	Section 327 Retention	\$600.00	Prepare for retention hearing (.5); travel to and from hearing (1/2 time) (1.2); participate in same (1.0); emails w/team following-up on same (.3).
8/2/2012	1.8	Nadick, Ryan	Section 327 Retention	\$315.00	Research regarding retention requirements (1.2); prepare for hearing re 327 pleadings (.6).
8/20/2012	0.5	Nadick, Ryan	Section 327 Retention	\$87.50	Revise first fee statement.
Total Billing Amount:				\$346,695.10	

Exhibit G

Expense Detail

Patriot Coal Corporation, et al.,

Expenses

Date	Description	Destination	Timekeeper	Amount
7/19/2012	Working late car service	GCG to home	Jeanette Ashley	\$ 95.14
7/20/2012	Working late car service	Home to GCG	Jeanette Ashley	\$ 84.27
7/27/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
7/31/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
8/3/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/3/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/7/2012	Working late car service	GCG to home	Thierry Lamour	\$ 110.84
8/8/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 182.53
8/9/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 93.14
8/9/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/9/2012	Working late car service	GCG to home	Thierry Lamour	\$ 98.46
8/10/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/10/2012	Working late car service	GCG to home	Thierry Lamour	\$ 84.08
8/10/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/10/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/13/2012	Working late car service	GCG to home	Thierry Lamour	\$ 108.41
8/14/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 115.31
8/15/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 93.14
8/20/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/21/2012	Working late car service	Home to GCG	Jessica Skolnick	\$ 173.68
8/21/2012	Working late car service	GCG to home	Ronda Collum	\$ 102.33
8/21/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/21/2012	Working late car service	GCG to home	Thierry Lamour	\$ 112.84
8/21/2012	Working late car service	GCG to home	Thierry Lamour	\$ 95.14
8/22/2012	Working late car service	Home to GCG	Thierry Lamour	\$ 84.27
8/25/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 100.67
8/30/2012	Working late car service	GCG to home	Jessica Skolnick	\$ 173.68
8/30/2012	Working late car service	GCG to home	Paul Kinealy	\$ 73.00
	Total			\$ 3,388.47

Exhibit H

Summary by Timekeeper

SUMMARY OF BILLING BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
 (July 09, 2012 - September 30, 2012)

Name of Professional Person	Position with the applicant and number of years in that position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Leathem, Patrick M.	Ass't Director, Bankruptcy (3.26 yrs.)	\$200.00	0.3	\$60.00
Somma, Gea	Ass't Director, Bankruptcy (2.92 yrs.)	\$200.00	343.4	\$68,680.00
Vrato, Elizabeth	Ass't Director, Bankruptcy (4.24 yrs.)	\$200.00	3.4	\$680.00
Guarton, Gregory	Bankruptcy Consultant IV (3.62 yrs.)	\$200.00	59.4	\$11,880.00
Vassallo, Anthony	Bankruptcy Consultant IV (2.89 yrs.)	\$200.00	1.6	\$320.00
Kinealy, Paul	Director, Bankruptcy (3.07 yrs.)	\$200.00	200.2	\$40,040.00
Collum, Ronda	Sr. Director, Bankruptcy (3.51 yrs.)	\$200.00	231.4	\$46,280.00
Ferrante, Angela	Vice President, Bankruptcy (5.85 yrs.)	\$200.00	10.4	\$2,080.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy (1.84 yrs.)	\$175.00	307.1	\$53,742.50
Bryan, Sarah	Sr. Project Manager, Bankruptcy (1.54 yrs.)	\$175.00	4.8	\$840.00
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy (24.00 yrs.)	\$175.00	3.5	\$612.50
Jankowski, Susan	Sr. Project Manager, Bankruptcy (3.09 yrs.)	\$175.00	16.5	\$2,887.50
Montgomery, Heather	Sr. Project Manager, Bankruptcy (4.05 yrs.)	\$175.00	1.8	\$315.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy (0.77 yrs.)	\$175.00	15.8	\$2,765.00
Watkins, Tim	Sr. Project Manager, Bankruptcy (3.32 yrs.)	\$175.00	96.2	\$16,835.00
Wolther, Debra	Sr. Project Manager, Bankruptcy (4.71 yrs.)	\$175.00	5.8	\$1,015.00
Ryan, Michael	Sr. Systems Project Manager (10.95 yrs.)	\$140.00	42.4	\$5,936.00
Aversano, Paul	Bankruptcy Consultant II (1.94 yrs.)	\$122.00	164.2	\$20,032.40
Leperides, Constance	Bankruptcy Consultant II (2.02 yrs.)	\$122.00	156.0	\$19,032.00
Aversano, Paul	Consultant I (1.94 yrs.)	\$122.00	2.0	\$244.00
Leperides, Constance	Consultant II (2.02 yrs.)	\$122.00	1.5	\$183.00
Eckerle, Laura	Project Manager, Bankruptcy (2.02 yrs.)	\$122.00	0.0	\$0.00
Jablenski, Cortni	Project Supervisor (1.84 yrs.)	\$77.00	117.2	\$9,024.40
Lamour, Thierry	Project Supervisor (9.04 yrs.)	\$77.00	308.6	\$23,762.20
Williams, Michael	Project Supervisor (0.90 yrs.)	\$77.00	121.5	\$9,355.50
Skolnick, Jessica	Project Administrator (0.77 yrs.)	\$59.00	171.0	\$10,089.00
Posa, Margaret	Administrative Assistant (3.39 yrs.)	\$41.00	0.1	\$4.10
TOTAL			2,386.1	\$346,695.10

Blended Rate: \$145.30

Exhibit I

Summary by Billing Category

COMPENSATION BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(July 9, 2012 - September 30, 2012)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation	\$171.37	22.6	\$3,873.00
Schedules/SoFAs/Other Schedules	\$144.84	2,353.7	\$340,919.60
Section 327 Project Management	\$200.00	3.4	\$680.00
Section 327 Retention	\$191.02	6.4	\$1,222.50
Total	\$145.30	2,386.1	\$346,695.10

Exhibit D to Final Fee Application

Second Interim Fee Application

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

In re: PATRIOT COAL CORPORATION, <i>et al.</i> , <p align="center">Debtors.</p>	Chapter 11 Case No. 12-51502-659 (Jointly Administered) Objection Deadline: TBD Hearing Date (if necessary): May 21, 2013 at 10:00 a.m. (Prevailing Central Time) Hearing Location: Courtroom 7 North
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**SUMMARY OF SECOND INTERIM FEE APPLICATION OF GCG, INC.,
 AS ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR ALLOWANCE
 OF COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES
 INCURRED FOR THE PERIOD OF OCTOBER 1, 2012 THROUGH JANUARY 31, 2013¹**

Name of Applicant:	GCG, Inc.
Role in the Case:	Administrative Agent for Debtors and Debtors in Possession
Date of Retention:	August 2, 2012, <i>nunc pro tunc</i> to July 9, 2012
Date Case Filed:	July 9, 2012
Date Services Commenced:	July 9, 2012
Current Application Period:	October 1, 2012 through January 31, 2013
Total Amount of Compensation sought for applicable period:	\$11,602.90

¹ Terms used but not defined herein shall have the definitions ascribed to such terms in the *Second Interim Fee Application of GCG, Inc., as Administrative Agent for the Debtors, for Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of October 1, 2012 Through January 31, 2013*.

Total Amount of Expense Reimbursement sought as actual, reasonable, and necessary for applicable period:		\$0.00
Total Amount of Fees and Expenses Paid as actual, reasonable, and necessary for applicable period:		\$0.00
Total Amount of Holdback Fees from Current Period sought:		\$0.00
Total Compensation and Expenses Previously Requested, but not yet rewarded:		\$0.00

This is an: interim final application.

**SUMMARY OF FEE STATEMENTS BY GCG, INC.
FOR THE PERIOD OCTOBER 1, 2012 THROUGH JANUARY 31, 2013**

Time Period	Date Filed	Docket No.	Amount of Fees Billed	Requested Expenses	Voluntary Reductions	Total Amount Requested	Paid Fees	Paid Expenses	Holdback	Total Requested Payment
10/1/12 – 10/31/12	N/A	N/A	\$4,685.40	\$0.00	(\$0.00)	\$4,685.40	\$0.00	\$0.00	\$0.00	\$4,685.40
11/1/12 – 11/30/12	N/A	N/A	\$4,642.00	\$0.00	(\$0.00)	\$4,642.00	\$0.00	\$0.00	\$0.00	\$4,642.00
12/1/12 – 12/31/12	N/A	N/A	\$1,187.70	\$0.00	(\$0.00)	\$1,187.70	\$0.00	\$0.00	\$0.00	\$1,187.70
1/1/13 – 1/31/13	N/A	N/A	\$1,087.80	\$0.00	(\$0.00)	\$1,087.80	\$0.00	\$0.00	(\$2,320.58) ²	\$1,087.80
TOTAL	-	-	\$11,602.90	\$0.00	\$0.00	\$11,602.90	\$0.00	\$0.00	(\$2,320.58)	\$9,282.32

² GCG is aware of case law suggesting a percentage cap on the amount of compensable fees on account of fee application preparation. At the same time, certain months during the pendency of a case may require a greater percentage of time spent on fee application preparation than on other matters (e.g., after plan confirmation, professionals may be provided thirty days to prepare final fee applications during which time almost all fees incurred may relate to fee application preparation and are usually deemed compensable). GCG asserts that the time period covered by this Second Interim Application similarly required a greater percentage of time to be devoted to fee application preparation, and considering this dollar amount in light of overall fees to be incurred throughout the case, such amount would most likely fall within the percentage recommendations set forth in potentially applicable case law. Accordingly, while GCG is seeking approval and allowance of all such fees incurred, it is voluntarily holding back payment on certain additional amounts until its final fee application to ensure that the overall fees requested in connection with fee application preparation fall within the recommended percentage breakdown.

SUMMARY OF BILLING BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
 (October 01, 2012 - January 31, 2013)

Name of Professional Person	Position with the applicant and number of years in that position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Broutzas, Katina	Ass't Director, Bankruptcy (1.38 yrs.)	\$200.00	1.2	\$240.00
Somma, Gea	Ass't Director, Bankruptcy (3.32 yrs.)	\$200.00	2.5	\$500.00
Vrato, Elizabeth	Ass't Director, Bankruptcy (4.65 yrs.)	\$200.00	16.5	\$3,300.00
Ferrante, Angela	Vice President, Bankruptcy (6.25 yrs.)	\$200.00	1.8	\$360.00
Galbraith, Paula	Bankruptcy Consultant III (1.21 yrs.)	\$175.00	8.1	\$1,417.50
Jankowski, Susan	Sr. Project Manager, Bankruptcy (3.50 yrs.)	\$175.00	10.2	\$1,785.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy (1.18 yrs.)	\$175.00	3.5	\$612.50
Heller, Jeffrey	Consultant (0.77 yrs.)	\$122.00	14.8	\$1,805.60
Jockel, Lawrence	Bankruptcy Consultant II (2.50 yrs.)	\$122.00	0.7	\$85.40
Westberg, Eric	Project Manager (2.09 yrs.)	\$122.00	0.0	\$0.00
Grover, Kevin	Project Manager, Bankruptcy (3.80 yrs.)	\$122.00	6.4	\$780.80
Lamour, Thierry	Project Supervisor (9.45 yrs.)	\$77.00	3.9	\$300.30
Williams, Michael	Project Supervisor (1.31 yrs.)	\$77.00	5.4	\$415.80
TOTAL			75.0	\$11,602.90

Blended Rate: \$154.71

DETAILED DESCRIPTIONS OF THE ROLES AND TITLES OF GCG, INC. TIMEKEEPERS¹

<u>Title</u>	<u>Description</u>
Vice President, Bankruptcy	Plans, directs and coordinates all bankruptcy case administration. Develops overall direction for the bankruptcy department.
Vice President, Solicitation Services	Plans, directs and coordinates solicitation activities. Develops an overall direction for the solicitation process, on a case by case basis.
Assistant Vice President	Plans, directs and coordinates bankruptcy department activities. Assists developing an overall direction for the bankruptcy department. Maintains communication with clients, as needed, throughout the lifetime of pending cases.
Director	Plans, directs and coordinates daily activities throughout the life of bankruptcy case. Provides direction to the case team, and maintains direct communication with the client on behalf of the company.
Assistant Director	Assists the Director with coordinating daily activities throughout the life of bankruptcy case. Provides direction to the case team. Reports to Director regarding progress.
Bankruptcy Consultant I-IV	Assists the case team with reference to the preparation of documents, service of documents, or the administration of the bankruptcy case, as needed. (The ranking of I, II, III and IV relates to years of experience in the field as a bankruptcy specialist).
Consultant	Assists the case team with reference to the preparation of documents, service of documents, or the administration of cases as needed.
Senior Project Manager	Manages all aspects of an extensive caseload with responsibility for budgeting, profitability, and timely completion of case administration tasks from inception through completion and closing of each case. Manages the workload balance between case team members with responsibility for all components on entire caseload. Assists case team with projects, as needed.
Senior Systems Project Administrator	Supports bankruptcy administration projects. Merges templates, generates mail data, and performs statistical and detail reporting.
Programmer Analyst	Receives, analyzes, and loads creditor information, configures data to meet project requirements and prepares bankruptcy Schedules and SoFAs. Programs calculations, merges templates, generates mail data, and performs statistical and detail reporting for Project Managers supporting bankruptcy administration projects.
Project Manager	Manages all components of an extensive caseload with responsibility on timely completion of case administration tasks.

¹ The following “Titles” and “Descriptions,” which are subject to change, generally reflect the titles and descriptions of GCG, Inc. timekeepers that bill time on bankruptcy matters. This list is overinclusive and meant to serve as a reference tool, and not every “Title” of GCG, Inc. timekeeper spent time on matters related to this specific bankruptcy case.

Senior Project Supervisor	Supervises all components of an extensive bankruptcy caseload with responsibility for timely completion of case administration tasks.
Assistant Project Supervisor	Assists with case administration tasks and responsibilities. Collaborates with all case personnel.
Project Supervisor	Coordinates the timely completion of case administration tasks and responsibilities. Collaborates with all case personnel.
Data Analyst	Configures data loads for proper mailing format, including claimant name and addresses, as well as thorough details necessary to meet proper mailing address standards, context and existence of specified court ordered information.
Senior Project Administrator	Performs the processing and database related tasks as determined on a case by case basis while keeping management informed of any changes or trends.
Project Administrator	Supports the Project Manager in the performance of the Director and/or Senior Project Manager's duties by, among other things, generating systems database reports and reports in Word and/or Excel format.
Senior Claims Control Supervisor	Supervises the receipt and handling of claims, ballots, and other correspondence.
Call Center Agent	Answers case specific calls from parties in a bankruptcy case. Maintains general knowledge of cases, and responds accordingly, or determines when certain inquiries require escalation. Solicits escalated responses from case team when needed.
Clerical Assistant	Performs clerical duties supporting the case team. Makes travel arrangements, coordinates materials, and handles special projects.
Administrative Assistant	Performs secretarial and clerical duties supporting the case team. Makes travel arrangements, coordinates materials, and handles special projects.

COMPENSATION BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
 (October 1, 2012 - January 31, 2013)

1. Fee Application Preparation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Brontzas, Katina	Ass't Director, Bankruptcy	\$200.00	1.2	\$240.00
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	16.2	\$3,240.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	1.8	\$360.00
Galbraith, Paula	Bankruptcy Consultant III	\$175.00	8.1	\$1,417.50
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	10.2	\$1,785.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	2.2	\$385.00
Heller, Jeffrey	Consultant	\$122.00	14.8	\$1,805.60
Jockel, Lawrence	Bankruptcy Consultant II	\$122.00	0.7	\$85.40
Grover, Kevin	Project Manager, Bankruptcy	\$122.00	6.4	\$780.80
Williams, Michael	Project Supervisor	\$77.00	5.4	\$415.80
Total Fee Application Preparation			67.0	\$10,515.10

2. Schedules/SoFAs/Other Schedules

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	2.5	\$500.00
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	0.3	\$60.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	1.3	\$227.50
Lamour, Thierry	Project Supervisor	\$77.00	3.9	\$300.30
Total Schedules/SoFAs/Other Schedules			8.0	\$1,087.80

COMPENSATION BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(October 1, 2012 - January 31, 2013)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation	\$156.94	67.0	\$10,515.10
Schedules/SoFAs/Other Schedules	\$135.98	8.0	\$1,087.80
Total	\$154.71	75.0	\$11,602.90

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:
TBD

Hearing Date (if necessary):
May 21, 2013 at 10:00 a.m.
(Prevailing Central Time)

Hearing Location:
Courtroom 7 North

**SECOND INTERIM FEE APPLICATION OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR ALLOWANCE
OF COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD OF OCTOBER 1, 2012 THROUGH JANUARY 31, 2013**

GCG, Inc. (“GCG”), as administrative agent to the above-captioned debtors and debtors in possession (the “Debtors”), submits its second application for allowance and approval of interim compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred (the “Second Interim Fee Application”), pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. § 101 *et seq.* (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), as well as all other applicable rules, orders and affiliated guidelines¹ (collectively, the

¹ GCG’s Second Interim Fee Application seeks to be in compliance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules of Bankruptcy Procedure for the United States Bankruptcy Court for the Eastern District of Missouri (the “Local Bankruptcy Rules”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330 (the “UST Guidelines”), and the *Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) (ECF Doc. No. 262).

“Fee Guidelines”), in connection with such services from October 1, 2012, through and including January 31, 2013 (the “Second Interim Fee Period”). In support of this Second Interim Fee Application, GCG respectfully represents as follows:

Jurisdiction

1. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
2. Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.
3. The bases for the relief requested are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1, the UST Guidelines and the Interim Compensation Order. Attached hereto as **Exhibit A** is a certification of Elizabeth Vrato in connection with this Second Interim Fee Application.

Background

4. On July 9, 2012 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of New York. On December 19, 2012, the Southern District of New York Bankruptcy Court entered an order transferring these chapter 11 cases to this Court (ECF Doc. No. 1789). The Debtors’ cases have been consolidated for procedural purposes and are being jointly administered pursuant to Bankruptcy Rule 1015(b). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
5. On July 18, 2012, the United States Trustee appointed a committee to represent the interests of all unsecured creditors in these cases.

GCG's Retention

6. On July 19, 2012, the Debtors filed the *Application of Debtors for Authority to Employ and Retain GCG, Inc. as Administrative Agent Nunc Pro Tunc to the Petition Date* (ECF Doc. No. 135) pursuant to section 327(a) of the Bankruptcy Code and Bankruptcy Rule 2014 for authority to retain and employ GCG as their administrative agent, *nunc pro tunc* to the Petition Date (the "Application"), as the date by which GCG commenced services. An order granting the Application and authorizing the Debtors' retention of GCG as their administrative agent was entered on August 2, 2012 (ECF Doc. No. 264) (the "Retention Order").² A copy of the Retention Order is attached as Exhibit B.

7. The Retention Order authorizes the Debtors to compensate and reimburse GCG in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Fee Guidelines. The Retention Order authorizes the Debtors to compensate GCG at its hourly rates for services outlined in the Application which relates to services subject to section 327(a) of the Bankruptcy Code (the "327 Services") and to reimburse GCG for its actual and necessary out-of-pocket expenses incurred with respect to the 327 Services, subject to application to this Court as set forth herein. In addition, the Retention Order specifically authorizes GCG to provide the Debtors with the following non-exhaustive list of services: (a) assisting with the preparation and filing of the Debtors' schedules of assets and liabilities and the statements of financial affairs; (b) generating and providing claims reports and

² On July 9, 2012, the Debtors filed an application under 28 U.S.C. § 156(c) for authorization to retain GCG to serve as the claims and noticing agent in the Debtors' chapter 11 cases (ECF Doc. No. 23) (the "Section 156(c) Application"). On July 11, 2012, the Southern District of New York Bankruptcy Court entered an order granting the Section 156(c) Application (ECF Doc. No. 45). Because the administration of the chapter 11 cases requires GCG to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with the Application. Only those services outside the scope of 28 U.S.C. § 156(c) are covered by the Application and, therefore, subject to, and covered by, this Second Interim Fee Application. All other services rendered by GCG have been, and will continue to be, invoiced to the Debtors directly in accordance with the order granting the Section 156(c) Application.

claims objection exhibits; (c) managing the preparation, compilation and mailing of documents to creditors and other parties in interest in connection with the solicitation of a chapter 11 plan; (d) collecting and tabulating votes in connection with any plan filed by the Debtors; (e) managing any distributions made pursuant to a confirmed plan; and (f) managing the publication of legal notices.

8. GCG received a \$500,000 prepetition retainer in these chapter 11 cases. After applying the retainer against \$412,102.88 in prepetition fees and \$1,527.27 in prepetition expenses in connection with the first bill rendered by GCG for services provided under 28 U.S.C. § 156(c), GCG continues to hold \$86,369.85 in retainer. This amount will be applied to GCG's final invoice in these cases.

Monthly Fee Statements

9. Unlike other professionals, GCG also serves as a claims and noticing agent pursuant to 28 U.S.C. § 156, making it necessary for GCG to bifurcate its time between tasks performed pursuant to 28 U.S.C. § 156 ("156 Services") and those performed outside the scope of that statute, and that are thus subject to retention pursuant to section 327 of the Bankruptcy Code and the fee application process pursuant to section 330 of the Bankruptcy Code (as defined *supra*, the "327 Services"). In certain months, including those in which GCG is heavily engaged in 327 Services such as assisting in the preparation of Schedules and Statements of Financial Affairs or in plan solicitation, the fees generated by such tasks may exceed those generated by the 156 Services, making the submission of a monthly fee statement worthwhile. However, in most months, where GCG's activities are concentrated in the 156 Services of noticing and claims processing, and 327 Services are minimal, GCG's costs of filing a monthly fee statement outweigh the benefits associated therewith.

10. For these reasons, GCG opted not to incur the time and expense to prepare and submit monthly fee statements for the months of October 2012 through and including January 2013, thus enabling the estate to avoid incurring unnecessary fees, while at the same time voluntarily postponing receipt of payment and financially benefitting the estate. No harm was done to the estate by GCG not filing monthly fee statements as parties in interest are still being provided ample time to review GCG's request for fees and expenses.

Compensation Requested

11. GCG submits this Second Interim Fee Application seeking approval of \$9,282.32 as compensation for services rendered.

12. The fees for the time period from October 1, 2012 through October 31, 2012 are included in this Second Interim Application, and include fees in the amount of \$4,685.40. The time entries for October are attached hereto as **Exhibit C**.

13. The fees for the time period from November 1, 2012 through November 30, 2012, are included in this Second Interim Application, and include fees in the amount of \$4,642.00. The time entries for November are attached hereto as **Exhibit D**.

14. The fees for the time period from December 1, 2012 through December 31, 2012 are included in this Second Interim Application, and include fees in the amount of \$1,187.70. The time entries for December are attached hereto as **Exhibit E**.

15. The fees for the time period from January 1, 2013 through January 31, 2013 are included in this Second Interim Application, and include fees in the amount of \$1,087.80. The time entries for January are attached hereto as **Exhibit F**.

16. GCG maintains computerized records of the time expended rendering the 327 Services requested by the Debtors and their estates. Such time records were made

contemporaneously with the rendering of the 327 Services by the person performing such services and in the ordinary course of GCG's practice, and are presented in a form that complies with the Local Bankruptcy Rules and the Fee Guidelines.

17. For the convenience of the Court and all parties in interest, attached as **Exhibit G** is a summary by timekeeper for the Second Interim Fee Period setting forth: (i) the name of each professional; (ii) each professional's length of time with GCG; (iii) the aggregate time expended by each professional; and (iv) the hourly billing rate for each professional at GCG's current billing rates.

18. The rates described herein are GCG's hourly rates for 327 Services provided during the Second Interim Fee Period. Based on these rates and the 327 Services performed by each individual, the total reasonable value of such 327 Services rendered during the Second Interim Fee Period is \$11,602.90. The fees sought by this Second Interim Fee Application reflect an aggregate of 75.0 hours of professional time spent and recorded in performing 327 Services for the Debtors during the Second Interim Fee Period at a blended average hourly rate of \$154.71.

19. During the course of the Second Interim Fee Period, GCG's hourly billing rates for professionals ranged from \$77.00 to \$200.00. The hourly rates and corresponding rate structure utilized by GCG in the chapter 11 cases are equivalent to the hourly rates and corresponding rate structure predominantly used by GCG for: (i) restructuring, workout, bankruptcy, insolvency, and comparable matters, and (ii) similar complex corporate, securities and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. The rates and rate structure reflect that GCG's matters are typically national in scope and typically involve great complexity and time pressures.

20. GCG's hourly rates are set at a level designed to compensate GCG fairly for the work of its professionals and to cover fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere by GCG.

21. GCG regularly reviews its bills to ensure that the Debtors are billed only for services that were actual, necessary and requested by the Debtors and, in accordance with the Fee Guidelines, GCG reduces its fees when warranted.

22. There is no agreement or understanding between GCG and any other person for the sharing of compensation to be received for services rendered in these chapter 11 cases.

23. As discussed below, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable in light of: (a) the complexity of these chapter 11 cases; (b) the time expended; (c) the nature and extent of the 327 Services rendered; (d) the value of such 327 Services; and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

Summary of Services Performed

24. During the Second Interim Fee Period, GCG provided essential and significant professional services to the Debtors in connection with these chapter 11 cases. These 327 Services were sometimes performed under significant time constraints and were necessary to administer a multitude of critical tasks in these chapter 11 cases. To provide a meaningful summary of the 327 Services rendered on behalf of the Debtors and their estates, GCG has established, in accordance with the Fee Guidelines and its internal billing procedures, certain subject matters (each, a "Subject Matter") in connection with these chapter 11 cases. The

following is a summary by Subject Matter of the most significant 327 Services rendered by GCG during the Second Interim Fee Period. This summary is organized in accordance with GCG's internal system for billing tasks and corresponds to the tasks itemized on **Exhibit H**.

25. **Preparation of Schedules and SoFAs** (Fees: \$1,087.80; Hours: 8.0). GCG assisted the Debtors with the preparation of amendments to the Debtors' Schedules. GCG's work included reviewing and editing spreadsheet data from the client, compiling information for the amended Schedules and coordinating with the Debtors to prepare and distribute drafts, revise as requested, and finalize for filing with the Court.

26. **Preparation of Fee Statements/Applications** (Fees: \$10,515.10; Hours: 67.0). In connection with the Interim Compensation Order, GCG incurred time during the Second Interim Fee Period preparing interim fee applications, and the exhibits attached to such documents, as well as preparing for and attending the hearing on GCG's first interim fee application, and meeting to review and establish procedures to prepare monthly and interim fee applications and the relevant exhibits.

Reasonable and Necessary Services Rendered by GCG

27. The foregoing professional services rendered by GCG on behalf of the Debtors during the Second Interim Fee Period were reasonable, necessary and appropriate to the administration of these chapter 11 cases and related matters. GCG has a prominent bankruptcy operations team, comprised of over 80 bankruptcy professionals, and has earned a national reputation for its expertise in all aspects of bankruptcy case administration. In particular, the professionals comprising GCG's bankruptcy operations team include numerous former bankruptcy attorneys and financial advisors with decades of experience in all aspects of case

administration and in representing debtors and creditors' committees in connection with their chapter 11 cases.

Actual and Necessary Expenses Incurred by GCG

28. GCG did not incur any expenses in connection with 327 Services rendered during the Second Interim Fee Period.

GCG's Requested Compensation and Reimbursement Should be Allowed

29. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 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, 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; and
- (E) 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). The clear Congressional intent and policy expressed in this statute is to provide for adequate compensation in order to continue to attract qualified and competent bankruptcy practitioners to bankruptcy cases.

30. GCG respectfully submits that the 327 Services for which it seeks compensation in this Second Interim Fee Application were, at the time rendered, necessary for, and beneficial to, the Debtors and their estates, and in certain instances required by the Fee Guidelines and the Interim Compensation Order. Furthermore, GCG asserts that it performed the 327 Services for the Debtors economically, effectively and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors' estates and other parties in interest. GCG further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such 327 Services to the Debtors, their estates and parties in interest.

31. In sum, GCG respectfully submits that the 327 Services rendered by GCG on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of these chapter 11 cases, the time expended by GCG, the nature and extent of the 327 Services rendered, the value of the 327 Services, and the cost of comparable services provided outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, GCG respectfully submits that approval of the compensation sought herein is warranted and should be approved.

Notice

32. Notice of this Second Interim Fee Application has been provided to the compensation notice parties pursuant to the terms set forth in the Interim Compensation Order, and was submitted to the client prior to filing. In accordance with the Interim Compensation Order, no further notice is necessary.

No Prior Request

33. No prior request for the relief sought in this Second Interim Fee Application has been made to this Court or any other court.

Conclusion

WHEREFORE, GCG respectfully requests entry of an order: (i) approving \$11,602.90, allowing and authorizing payment on account of GCG's total professional fees for the Second Interim Fee Period in the amount of \$9,282.32; and (ii) granting such other and further relief as the Court deems just and proper.

April 15, 2013
Chicago, Illinois

GCG, INC.

/s/ Elizabeth Vrato
Elizabeth Vrato
190 South LaSalle Street, Suite 1520
Chicago, Illinois 60603
Telephone: (312) 499-6000
Facsimile: (312) 499-6999

Administrative Agent for the Debtors
and Debtors in Possession

FEE STATEMENT INDEX

Exhibit A	Certification
Exhibit B	Retention Order
Exhibit C	Detailed Time Entries: October 2012
Exhibit D	Detailed Time Entries: November 2012
Exhibit E	Detailed Time Entries: December 2012
Exhibit F	Detailed Time Entries: January 2013
Exhibit G	Summary of Compensation by Employee
Exhibit H	Summary of Compensation by Billing Category

Exhibit A

Certification

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:
TBD

Hearing Date (if necessary):
May 21, 2013 at 10:00 a.m.
(Prevailing Central Time)

Hearing Location:
Courtroom 7 North

CERTIFICATION OF ELIZABETH VRATO

ELIZABETH VRATO hereby declares:

1. I am an Assistant Director with GCG, Inc. (“GCG”), and I am authorized to make and submit this Certification on behalf of GCG. GCG is the administrative agent for the debtors and debtors in possession (the “Debtors”) in the above-captioned proceeding. Our business address is 190 South LaSalle Street, Suite 1520, Chicago, Illinois 60603-1013.

2. I submit this Certification with respect to the *Second Interim Application of GCG, Inc. as Administrative Agent for the Debtors, For Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of October 1, 2012 through January 31, 2013* (the “Second Interim Application”).¹

¹ All capitalized terms used but not otherwise defined herein shall have the meanings ascribed in the Second Interim Application.

3. I make this Certification in accordance with Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1 and the Fee Guidelines. In connection therewith, I hereby certify that:

- (a) I have read the Second Interim Application;
- (b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Second Interim Application fall within the Fee Guidelines;
- (c) Except to the extent that fees or disbursements are prohibited by the Fee Guidelines, the fees and disbursements requested in the Second Interim Application are billed in accordance with practices customarily utilized by GCG and generally accepted by GCG's clients; and
- (d) In providing a reimbursable expense, which GCG reflects on the expense side of its invoice, GCG does not make a profit on the service, whether the service is performed by GCG in-house or through a third party.

4. All services for which compensation is requested by GCG were services performed for, and on behalf of, the Debtors and their estates and not on behalf of any other person.

5. In accordance with 18 U.S.C. § 155, neither I nor any professional within GCG has entered into any agreement, express or implied, with any other party in interest for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of, or paid from, the Debtors' estates.

Dated: April 15, 2013
Chicago, Illinois

/s/ Elizabeth Vrato
Elizabeth Vrato

Exhibit B

Retention Order

Exhibit C

Detailed Time Entries: October 2012

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
Fee Application Preparation					
10/12/2012	3.8	Galbraith, Paula	Fee Application Preparation	\$665.00	Prepare detailed time entries for quality assurance review (.3); draft interim fee application including related documents (3.5).
10/16/2012	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Review of interim fee order/deadlines for fee application preparation.
10/17/2012	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Internal correspondence regarding interim fee application status.
10/18/2012	0.8	Galbraith, Paula	Fee Application Preparation	\$140.00	Internal correspondence/meetings regarding fee application status/tasking (.2); prepare September monthly fee application (.2); correspondence to J. Heller regarding status/tasking for application preparation (.3); internal correspondence regarding uploads for fee application detail (.1).
10/19/2012	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Internal correspondence regarding fee application preparation.
10/22/2012	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Internal correspondence regarding fee app status/tasking.
10/23/2012	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Internal correspondence regarding fee application status.
10/25/2012	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Internal correspondence regarding first interim fee application.
10/26/2012	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Internal meeting regarding fee app tasking/preparation.
10/29/2012	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Internal meeting regarding fee app status.
10/11/2012	0.4	Grover, Kevin	Fee Application Preparation	\$48.80	Participated in team meeting with internal fee application team re task assignments for fee application.
10/12/2012	0.4	Grover, Kevin	Fee Application Preparation	\$48.80	Participated in team meeting with fee application team re fee application tasking.
10/15/2012	0.4	Grover, Kevin	Fee Application Preparation	\$48.80	Internal fee application team meeting re task assignments for fee application.
10/16/2012	0.4	Grover, Kevin	Fee Application Preparation	\$48.80	Conferred with fee application team re status and time frame of deliverables.
10/17/2012	0.1	Grover, Kevin	Fee Application Preparation	\$12.20	Correspondence with fee application team re status and time frame of deliverables.
10/18/2012	0.1	Grover, Kevin	Fee Application Preparation	\$12.20	Communications with fee application team re status and time frame of deliverables.
10/19/2012	0.2	Grover, Kevin	Fee Application Preparation	\$24.40	Multiple correspondence with fee application team re status and time frame of deliverables.
10/22/2012	0.2	Grover, Kevin	Fee Application Preparation	\$24.40	Conferred with fee application team re status and time frame of deliverables.
10/26/2012	0.6	Grover, Kevin	Fee Application Preparation	\$73.20	Conferred with internal fee application team re status and time frame of deliverables (.2); updated tracking chart in connection with fee application drafting (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
10/29/2012	0.2	Grover, Kevin	Fee Application Preparation	\$24.40	Conferred with fee application team re status and time frame of deliverables.
10/30/2012	0.2	Grover, Kevin	Fee Application Preparation	\$24.40	Reviewed first draft of first interim fee application.
10/16/2012	0.4	Heller, Jeffrey	Fee Application Preparation	\$48.80	Meeting with fee application team regarding fee application preparation.
10/17/2012	1.2	Heller, Jeffrey	Fee Application Preparation	\$146.40	Meeting with E. Vrato, K. Grover, S. Jankowski, P. Galbraith, and M. Williams regarding fee application preparation (.1); drafted fee application, including accompanying exhibits (1.1).
10/18/2012	1.7	Heller, Jeffrey	Fee Application Preparation	\$207.40	Meeting with internal fee application team regarding fee application preparation (.1); drafted fee application, including accompanying exhibits (1.6).
10/19/2012	1.2	Heller, Jeffrey	Fee Application Preparation	\$146.40	Communications with E. Vrato, K. Grover, S. Jankowski, and M. Williams regarding fee application preparation (.2); continued drafting fee application, including accompanying exhibits (1.0).
10/22/2012	0.4	Heller, Jeffrey	Fee Application Preparation	\$48.80	Continued drafting fee application.
10/29/2012	0.2	Heller, Jeffrey	Fee Application Preparation	\$24.40	Meeting with E. Vrato, S. Jankowski, K. Grover, P. Galbraith and M. Williams regarding fee application preparation.
10/30/2012	4.3	Heller, Jeffrey	Fee Application Preparation	\$524.60	Revised first interim fee application.
10/2/2012	0.4	Jankowski, Susan	Fee Application Preparation	\$70.00	Analyzed procedures order to identify filing requirements, including deadlines.
10/9/2012	0.3	Jankowski, Susan	Fee Application Preparation	\$52.50	Team meeting regarding preparation of fee application.
10/10/2012	0.3	Jankowski, Susan	Fee Application Preparation	\$52.50	Team meeting regarding preparation of fee application.
10/16/2012	0.4	Jankowski, Susan	Fee Application Preparation	\$70.00	Meeting with fee app team regarding timing with reference to preparation of fee application.
10/17/2012	0.6	Jankowski, Susan	Fee Application Preparation	\$105.00	Meeting with E. Vrato, K. Grover, M. Williams, J. Heller, P. Galbraith regarding timing with reference to preparation of fee application (.1); compiled information for exhibits to monthly fee statement (.5).
10/18/2012	0.7	Jankowski, Susan	Fee Application Preparation	\$122.50	Drafted exhibits to fee statement.
10/22/2012	0.2	Jankowski, Susan	Fee Application Preparation	\$35.00	Communications with internal case team regarding service of third monthly fee statement.
10/26/2012	0.2	Jankowski, Susan	Fee Application Preparation	\$35.00	Meeting with K. Grover, M. Williams and P. Galbraith regarding finalizing Monthly Fee Statement.
10/29/2012	0.2	Jankowski, Susan	Fee Application Preparation	\$35.00	Conference with M. Williams, K. Grover, E. Vrato, P. Galbraith, and J. Heller re preparation of interim fee application.
10/8/2012	0.5	Vrato, Elizabeth	Fee Application Preparation	\$100.00	Review timeframes for fee apps (.2); internal correspondence re same (.3).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
10/9/2012	0.5	Vrato, Elizabeth	Fee Application Preparation	\$100.00	Internal correspondence re preparation of fee apps.
10/10/2012	1.4	Vrato, Elizabeth	Fee Application Preparation	\$280.00	Internal case team meeting re preparation of fee apps (.4); review applicable supporting documentation (1.0).
10/11/2012	1.0	Vrato, Elizabeth	Fee Application Preparation	\$200.00	Review supporting documents for fee app preparation (.6); internal case team meeting re same (.4).
10/12/2012	1.0	Vrato, Elizabeth	Fee Application Preparation	\$200.00	Meeting with fee app team re status (.4); review drafts for accuracy (.6).
10/15/2012	0.4	Vrato, Elizabeth	Fee Application Preparation	\$80.00	Meeting with fee app team re status.
10/17/2012	0.5	Vrato, Elizabeth	Fee Application Preparation	\$100.00	Multiple correspondence with internal fee application team re preparation of monthly fee statement.
10/18/2012	0.3	Vrato, Elizabeth	Fee Application Preparation	\$60.00	Revised monthly fee statement.
10/22/2012	0.2	Vrato, Elizabeth	Fee Application Preparation	\$40.00	Conferred with fee app team re status and timeframe for deliverables.
10/29/2012	0.2	Vrato, Elizabeth	Fee Application Preparation	\$40.00	Conferred with fee app team re status and timeframe for deliverables.
10/30/2012	0.2	Vrato, Elizabeth	Fee Application Preparation	\$40.00	Conferred with fee app team re status and timeframe for deliverables.
10/9/2012	0.3	Williams, Michael	Fee Application Preparation	\$23.10	Attended meeting with internal fee application team re: fee app preparation.
10/10/2012	0.8	Williams, Michael	Fee Application Preparation	\$61.60	Attended meeting with internal fee application team re: fee app preparation (.3); prepared exhibits to fee statements (.5).
10/11/2012	0.4	Williams, Michael	Fee Application Preparation	\$30.80	Attended meeting with internal fee application team re: fee app preparation.
10/12/2012	0.4	Williams, Michael	Fee Application Preparation	\$30.80	Multiple communications with internal fee application team re: fee app preparation.
10/15/2012	0.4	Williams, Michael	Fee Application Preparation	\$30.80	Attended meeting with internal fee application team re: fee app preparation.
10/16/2012	0.4	Williams, Michael	Fee Application Preparation	\$30.80	Confer with fee application team re status and time frame of deliverables.
10/17/2012	0.6	Williams, Michael	Fee Application Preparation	\$46.20	Created fee application expense exhibit (.2); confer with fee application team re status and time frame of deliverables.
10/19/2012	0.2	Williams, Michael	Fee Application Preparation	\$15.40	Multiple communications with internal fee application team re: fee app preparation.
10/22/2012	0.2	Williams, Michael	Fee Application Preparation	\$15.40	Correspondence with fee application team re status and time frame of deliverables.
10/26/2012	0.2	Williams, Michael	Fee Application Preparation	\$15.40	Confer with fee application team re status and time frame of deliverables.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
10/29/2012	0.2	Williams, Michael	Fee Application Preparation	\$15.40	Multiple communications with internal fee application team re: fee app preparation.
Total Billing Amount:				\$4,685.40	

Exhibit D

Detailed Time Entries: November 2012

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
Fee Application Preparation					
11/6/2012	0.4	Galbraith, Paula	Fee Application Preparation	\$70.00	Reviewed local rules fee application requirements (.1); prepared exhibits for draft fee application (.3).
11/8/2012	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Internal meeting with fee application team regarding status/tasking.
11/12/2012	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Internal correspondence regarding preparation of first interim fee app.
11/13/2012	0.5	Galbraith, Paula	Fee Application Preparation	\$87.50	Edited fee application for team lead review.
11/14/2012	0.3	Galbraith, Paula	Fee Application Preparation	\$52.50	Internal fee app team meeting regarding tasking/deadlines.
11/16/2012	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Various internal correspondence regarding finalization of fee application.
11/5/2012	0.2	Grover, Kevin	Fee Application Preparation	\$24.40	Conferred with fee application team re status of deliverables.
11/8/2012	0.2	Grover, Kevin	Fee Application Preparation	\$24.40	Conferred with fee application team re status of deliverables.
11/12/2012	0.3	Grover, Kevin	Fee Application Preparation	\$36.60	Conferred with fee application team re status of deliverables.
11/13/2012	0.9	Grover, Kevin	Fee Application Preparation	\$109.80	Reviewed draft of first interim fee application.
11/14/2012	0.7	Grover, Kevin	Fee Application Preparation	\$85.40	Conferred with fee application team re status of deliverables (.3); analyzed updated draft of interim fee application (.4).
11/16/2012	0.2	Grover, Kevin	Fee Application Preparation	\$24.40	Conferred with fee application team re status of deliverables.
11/19/2012	0.3	Grover, Kevin	Fee Application Preparation	\$36.60	Updated fee application tracking database.
11/5/2012	0.2	Heller, Jeffrey	Fee Application Preparation	\$24.40	Meeting with E. Vrato, S. Jankowski, K. Grover and M. Williams regarding fee application preparation.
11/6/2012	0.9	Heller, Jeffrey	Fee Application Preparation	\$109.80	Continue drafting first interim fee application.
11/8/2012	0.2	Heller, Jeffrey	Fee Application Preparation	\$24.40	Meeting with fee application team regarding fee application preparation.
11/9/2012	1.1	Heller, Jeffrey	Fee Application Preparation	\$134.20	Continued drafting first interim fee application.
11/12/2012	2.0	Heller, Jeffrey	Fee Application Preparation	\$244.00	Meeting with E. Vrato, S. Jankowski, K. Grover and M. Williams regarding fee application preparation (.3); draft fee application including accompanying exhibits (1.7).
11/14/2012	0.3	Heller, Jeffrey	Fee Application Preparation	\$36.60	Meeting with fee app team regarding fee application preparation.
11/16/2012	0.2	Heller, Jeffrey	Fee Application Preparation	\$24.40	Meeting with fee app team regarding fee application preparation.
11/5/2012	0.2	Jankowski, Susan	Fee Application Preparation	\$35.00	Conference with E. Vrato, J. Heller, K. Grover, and M. Williams re planning for steps needed to complete interim fee application.
11/6/2012	0.2	Jankowski, Susan	Fee Application Preparation	\$35.00	Reviewed draft of interim fee application included related exhibits.
11/7/2012	0.3	Jankowski, Susan	Fee Application Preparation	\$52.50	Conference with E. Vrato, K. Grover, and M. Williams regarding next steps needed for finalizing Interim Fee application.
11/9/2012	1.1	Jankowski, Susan	Fee Application Preparation	\$192.50	Revised interim fee application (.5); drafted exhibits for same (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
11/12/2012	1.6	Jankowski, Susan	Fee Application Preparation	\$280.00	Conference with E. Vrato, J. Heller, K. Grover, M. Williams re preparing fee application (.2); revised summary sheet (.3); revised exhibits to fee application (1.1).
11/13/2012	1.1	Jankowski, Susan	Fee Application Preparation	\$192.50	Revised fee application (.6); updated exhibits to fee application (.5).
11/14/2012	1.1	Jankowski, Susan	Fee Application Preparation	\$192.50	Conference with M. Williams, K. Grover, E. Vrato, J. Heller, P. Galbraith regarding preparation of fee application (.3); revised fee application per comments of case team (.8).
11/16/2012	0.7	Jankowski, Susan	Fee Application Preparation	\$122.50	Revised first interim fee application (.5); communicated with case team regarding filing the first interim fee application (.1); correspondence to case team regarding service of same (.1).
11/9/2012	1.0	Nadick, Ryan	Fee Application Preparation	\$175.00	Reviewed interim fee application (.5); revised same (.5)
11/14/2012	1.2	Nadick, Ryan	Fee Application Preparation	\$210.00	Reviewed fee application (.7); revised fee application (.5).
11/5/2012	0.2	Vrato, Elizabeth	Fee Application Preparation	\$40.00	Confer with team to coordinate fee application matters.
11/12/2012	3.0	Vrato, Elizabeth	Fee Application Preparation	\$600.00	Reviewed drafts and related documentation for accuracy (.7); correspondence with internal case team re same (.6); review of revisions (.4); further correspondcnce re same (1.3).
11/13/2012	3.0	Vrato, Elizabeth	Fee Application Preparation	\$600.00	Review of draft fee application with underlying documentation (.8); correspondence with internal teams re same (1.5); review revised draft (.7).
11/14/2012	1.3	Vrato, Elizabeth	Fee Application Preparation	\$260.00	Review relevant underlying documentation (.4); correspondence re prep of fee app (.6); meeting with internal case team re same (.3).
11/15/2012	1.0	Vrato, Elizabeth	Fee Application Preparation	\$200.00	Review relevant documents (.7); internal case team correspondence re same (.3).
11/16/2012	0.5	Vrato, Elizabeth	Fee Application Preparation	\$100.00	Finalized fee app for approval and filing.
11/5/2012	0.2	Williams, Michael	Fee Application Preparation	\$15.40	Confer with Fee App Team re status of deliverables.
11/7/2012	0.3	Williams, Michael	Fee Application Preparation	\$23.10	Confer with Fee App Team re status of deliverables.
11/8/2012	0.2	Williams, Michael	Fee Application Preparation	\$15.40	Confer with Fee App Team re status of deliverables.
11/12/2012	0.3	Williams, Michael	Fee Application Preparation	\$23.10	Confer with Fee App Team re status of deliverables.
11/14/2012	0.3	Williams, Michael	Fee Application Preparation	\$23.10	Confer with Fee App Team re status of deliverables.

Total Billing Amount: \$4,642.00

Exhibit E

Detailed Time Entries: December 2012

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
Fee Application Preparation					
12/17/2012	0.5	Brontzas, Katina	Fee Application Preparation	\$100.00	Review pleadings, including proposed arguments, in preparation for fee hearing.
12/18/2012	0.7	Brontzas, Katina	Fee Application Preparation	\$140.00	Attended fee hearing.
12/14/2012	0.6	Ferrante, Angela	Fee Application Preparation	\$120.00	Conf. w/ team re fee application response prep in anticipation of hearing (.4); reviewed UST response letter (.1); provided comments to same (.1).
12/17/2012	0.7	Ferrante, Angela	Fee Application Preparation	\$140.00	Confs w/K. Brontzas re preparing for fee application hearing (.5); confs w/UST re same (.2).
12/18/2012	0.5	Ferrante, Angela	Fee Application Preparation	\$100.00	Conf. w/K. Brontzas re fee application hrg (.2); follow-up w/billing and team re same (.3).
12/13/2012	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Internal correspondence to fee app team regarding UST comments to fees.
12/14/2012	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Internal meeting with K. Brontzas, A. Ferrante & S. Jankowski regarding resolution of disputed fees (partial meeting).
12/20/2012	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Review UST fee app objection.
12/21/2012	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Review hearing transcript summary related to fee applications.
12/14/2012	0.4	Grover, Kevin	Fee Application Preparation	\$48.80	Conference with A. Ferrante, K. Brontzas and S. Jankowski regarding analysis of U.S. Trustee fee application objection in connection with proposed resolution.
12/3/2012	0.5	Heller, Jeffrey	Fee Application Preparation	\$61.00	Analyze exhibits for fee application.
12/14/2012	0.4	Jankowski, Susan	Fee Application Preparation	\$70.00	Conference with A. Ferrante, K. Brontzas, and K. Grover regarding analysis of U.S. Trustee fee application objection in connection with proposed resolution.
12/21/2012	0.2	Jankowski, Susan	Fee Application Preparation	\$35.00	Reviewed order entered re first interim application (.1); updated fee application records in connection with future fee apps (.1).
12/17/2012	0.7	Jockel, Lawrence	Fee Application Preparation	\$85.40	Prepared analysis of materials for K. Brontzas in connection with hearing on first interim fee application.
12/14/2012	0.5	Vrato, Elizabeth	Fee Application Preparation	\$100.00	Correspondence with internal case team re UST objection to first interim fee application.
12/17/2012	0.5	Vrato, Elizabeth	Fee Application Preparation	\$100.00	Follow up communications with internal case team re UST objection to first interim fee application.

Total Billing Amount: \$1,187.70

Exhibit F

Detailed Time Entries: January 2013

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
Schedules/SoFAs/Other Schedules					
1/10/2013	1.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$115.50	Prepared new Debtor list for amended Schedule drafts (.9); prepared for processing of amended Debtors (.6).
1/15/2013	1.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$84.70	Assisted with data processing for amended Schedules (.3); reviewed edits to amended Schedules (.8).
1/17/2013	1.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$77.00	Communications with G. Somma regarding preparation of amended data upload file (.2); prepared data for upload (.2); additional communications with quality control regarding review of amended records in database (.6).
1/18/2013	0.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$23.10	Communications with quality control team regarding database records for amended Schedules.
1/9/2013	1.3	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$227.50	Reviewed amended Schedules for accuracy (1.0); reviewed local rules re amended schedules (.3).
1/9/2013	0.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$80.00	Conferred w/ P. Kinealy re: potential Schedules amendments (.1); communicated w/ L. Hagen re same (.1); reviewed sample data provided by the client (.1); sent same to L. Hagen (.1).
1/10/2013	1.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$220.00	Reviewed Schedule F5 data from client (.2); emailed Data Team for the production of the amended schedules (.2); reviewed amended schedules F produced by the Data team (.4); communicated w/ the Schedules Team and QA re same (.2); conferred w/ P. Kinealy re the additional data to be sent by the client (.1).
1/11/2013	0.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$20.00	Communications w/ P. Kinealy re amended Schedules to be sent to the client.
1/14/2013	0.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$20.00	Correspondence w/ P. Kinealy re potential additional amendments.
1/15/2013	0.8	Somma, Gea	Schedules/SoFAs/Other Schedules	\$160.00	Reviewed data provided by the client for the Eastern Associated Coal's amended Schedule (.1); communicated with the Data Team regarding processing of amended Schedule (.1); communicated w/ Quality Assurance re amended schedule form for Eastern Associated Coal (.1); communicated w/ T. Lamour re the amended Schedules (.2); communicated w/ C. Hansen re revised Case No. (.1); final review of all amended forms for client deliverable (.2).
1/10/2013	0.3	Vrato, Elizabeth	Schedules/SoFAs/Other Schedules	\$60.00	Multiple communications with client and Schedules team regarding data for amended Schedules.

Total Billing Amount: \$1,087.80

Exhibit G

Summary of Compensation by Employee

SUMMARY OF BILLING BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
(October 01, 2012 - January 31, 2013)

Name of Professional Person	Position with the applicant and number of years in that position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Broutzas, Katina	Ass't Director, Bankruptcy (1.38 yrs.)	\$200.00	1.2	\$240.00
Somma, Gea	Ass't Director, Bankruptcy (3.32 yrs.)	\$200.00	2.5	\$500.00
Vrato, Elizabeth	Ass't Director, Bankruptcy (4.65 yrs.)	\$200.00	16.5	\$3,300.00
Ferrante, Angela	Vice President, Bankruptcy (6.25 yrs.)	\$200.00	1.8	\$360.00
Galbraith, Paula	Bankruptcy Consultant III (1.21 yrs.)	\$175.00	8.1	\$1,417.50
Jankowski, Susan	Sr. Project Manager, Bankruptcy (3.50 yrs.)	\$175.00	10.2	\$1,785.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy (1.18 yrs.)	\$175.00	3.5	\$612.50
Heller, Jeffrey	Consultant (0.77 yrs.)	\$122.00	14.8	\$1,805.60
Jockel, Lawrence	Bankruptcy Consultant II (2.50 yrs.)	\$122.00	0.7	\$85.40
Westberg, Eric	Project Manager (2.09 yrs.)	\$122.00	0.0	\$0.00
Grover, Kevin	Project Manager, Bankruptcy (3.80 yrs.)	\$122.00	6.4	\$780.80
Lamour, Thierry	Project Supervisor (9.45 yrs.)	\$77.00	3.9	\$300.30
Williams, Michael	Project Supervisor (1.31 yrs.)	\$77.00	5.4	\$415.80
TOTAL			75.0	\$11,602.90

Blended Rate: \$154.71

Exhibit H

Summary of Compensation by Billing Category

COMPENSATION BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(October 1, 2012 - January 31, 2013)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation	\$156.94	67.0	\$10,515.10
Schedules/SoFAs/Other Schedules	\$135.98	8.0	\$1,087.80
Total	\$154.71	75.0	\$11,602.90

Exhibit E to Final Fee Application

Third Interim Fee Application

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:
October 15, 2013 at 4:00 p.m.
(Prevailing Central Time)

Hearing Date (if necessary):
October 22, 2013 at 10:00 a.m.
(Prevailing Central Time)

**SUMMARY OF THIRD INTERIM FEE APPLICATION OF GCG, INC.,
AS ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR ALLOWANCE
OF COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD OF FEBRUARY 1, 2013 THROUGH JULY 31, 2013¹**

Name of Applicant:		GCG, Inc.
Role in the Case:		Administrative Agent for Debtors and Debtors in Possession
Date of Retention:		August 2, 2012, <i>nunc pro tunc</i> to July 9, 2012
Date Case Filed:		July 9, 2012
Date Services Commenced:		July 9, 2012
Current Application Period:		February 1, 2013 through July 31, 2013
Total Amount of Compensation sought for applicable period:		\$36,370.50

¹ Terms used but not defined herein shall have the definitions ascribed to such terms in the *Third Interim Fee Application of GCG, Inc., as Administrative Agent for the Debtors, for Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of February 1, 2013 Through July 31, 2013*.

Total Amount of Expense Reimbursement Sought as actual, reasonable, and necessary for applicable period:		\$14.26
Total Amount Requested		\$36,384.76
Voluntary Reductions Taken		\$8,785.68
Total Amount Requested after Voluntary Reduction		\$27,599.08
Total Amount of Fees and Expenses Paid as actual, reasonable, and necessary for applicable period:		\$21,224.58
Total Amount of fees Held Back from Current Application Period:		\$5,302.58
Total Compensation Requested, but not yet received:		\$6,374.50
Total Compensation and Expenses Previously Requested:		\$361,686.47
Total Compensation and Expenses Previously Awarded:		\$358,535.41

This is an: X interim final application.

**SUMMARY OF FEE STATEMENTS BY GCG, INC.
FOR THE PERIOD JULY 9, 2012 THROUGH JULY 31, 2013**

Time Period	Date Filed	ECF. No.	Total Fees Sought for Approval	Total Expenses Sought for Approval	Total Amount Requested	Reductions	Total Amount Requested After Reductions	Paid Fees and Expenses	Total Requested Payment
7/9/12- 9/30/12 First Interim	11/16/12	1582	\$346,695.10	\$3,388.47	\$350,083.57	(\$3,151.06)	\$346,932.51	\$346,932.51	\$0.00
10/1/12-1/31/13 Second Interim	4/15/13	3640	\$11,602.90	\$0.00	\$11,602.90	\$0.00	\$11,602.90	\$11,602.90	\$0.00
2/1/13 – 2/28/13²	N/A	N/A	\$4,442.90	\$0.00	\$4,442.90	\$0.00	\$4,442.90	\$0.00	\$4,442.90
3/1/13 – 3/31/13²	N/A	N/A	\$762.20	\$0.00	\$762.20	\$0.00	\$762.20	\$0.00	\$762.20
4/1/13 – 4/30/13	5/20/13	4026	\$8,179.80	\$0.00	\$8,179.80	\$0.00	\$8,179.80	\$6,543.84	\$1,635.96
5/1/13 – 5/31/13	6/20/13	4175	\$8,292.40	\$0.00	\$8,292.40	\$0.00	\$8,292.40	\$6,633.92	\$1,658.48
6/1/13 – 6/30/13	7/19/13	4343	\$10,040.70	\$14.26	\$10,054.96	\$0.00	\$10,054.96	\$8,046.82	\$2,008.14
7/1/13 – 7/31/13²	N/A	N/A	\$4,652.50	\$0.00	\$4,652.50	(\$8,785.68) ³	(\$4,133.18)	\$0.00	(\$4,133.18)
Total			\$394,668.50	\$3,402.73	\$398,071.23	(\$11,936.74)	\$386,134.49	\$379,759.99	\$6,374.50

² GCG opted not to incur the time and expense to prepare and submit monthly fee statements for the month(s) noted

³ In this Third Interim Fee Application, GCG is taking a voluntary fee reduction for fee application preparation in the amount of \$8,785.68, District.

SUMMARY OF BILLING BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
 (February 01, 2013 - July 31, 2013)

Name of Professional Person	Position with the applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.2	\$40.00
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	5.7	\$1,140.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	1.3	\$260.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	0.6	\$120.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	0.7	\$140.00
Galbraith, Paula	Bankruptcy Consultant III	\$175.00	2.7	\$472.50
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	10.7	\$1,872.50
Granger, Lauren	Sr. Project Manager, Bankruptcy	\$175.00	3.1	\$542.50
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	11.4	\$1,995.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	3.1	\$542.50
Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	\$175.00	0.5	\$87.50
Varghes, Reena	Systems Consultant	\$140.00	10.0	\$1,400.00
Heller, Jeffrey		\$122.00	4.0	\$488.00
Golenberg, Jesse	Bankruptcy Consultant II	\$122.00	28.8	\$3,513.60
Gargan, Kimberly	Project Manager	\$122.00	166.6	\$20,325.20
Grover, Kevin	Project Manager, Bankruptcy	\$122.00	19.0	\$2,318.00
Gfrerer, Denise	Data Control Supervisor	\$110.00	2.0	\$220.00
Keenan, Amy	Data Analyst III	\$77.00	4.0	\$308.00
Lamour, Thierry	Project Supervisor	\$77.00	4.7	\$361.90
Moodie, Alison	Project Supervisor	\$77.00	2.9	\$223.30
TOTAL			282.0	\$36,370.50

Blended Rate: \$128.97

DETAILED DESCRIPTIONS OF THE ROLES AND TITLES OF GCG, INC. TIMEKEEPERS¹

<u>Title</u>	<u>Description</u>
Vice President, Bankruptcy	Plans, directs and coordinates all bankruptcy case administration. Develops overall direction for the bankruptcy department.
Vice President, Solicitation Services	Plans, directs and coordinates solicitation activities. Develops an overall direction for the solicitation process, on a case by case basis.
Assistant Vice President	Plans, directs and coordinates bankruptcy department activities. Assists developing an overall direction for the bankruptcy department. Maintains communication with clients, as needed, throughout the lifetime of pending cases.
Director	Plans, directs and coordinates daily activities throughout the life of bankruptcy case. Provides direction to the case team, and maintains direct communication with the client on behalf of the company.
Assistant Director	Assists the Director with coordinating daily activities throughout the life of bankruptcy case. Provides direction to the case team. Reports to Director regarding progress.
Bankruptcy Consultant I-IV	Assists the case team with reference to the preparation of documents, service of documents, or the administration of the bankruptcy case, as needed. (The ranking of I, II, III and IV relates to years of experience in the field as a bankruptcy specialist).
Consultant	Assists the case team with reference to the preparation of documents, service of documents, or the administration of cases as needed.
Senior Project Manager	Manages all aspects of an extensive caseload with responsibility for budgeting, profitability, and timely completion of case administration tasks from inception through completion and closing of each case. Manages the workload balance between case team members with responsibility for all components on entire caseload. Assists case team with projects, as needed.
Senior Systems Project Administrator	Supports bankruptcy administration projects. Merges templates, generates mail data, and performs statistical and detail reporting.
Programmer Analyst	Receives, analyzes, and loads creditor information, configures data to meet project requirements and prepares bankruptcy Schedules and SoFAs. Programs calculations, merges templates, generates mail data, and performs statistical and detail reporting for Project Managers supporting bankruptcy administration projects.
Project Manager	Manages all components of an extensive caseload with responsibility on timely completion of case administration tasks.

¹ The following “Titles” and “Descriptions,” which are subject to change, generally reflect the titles and descriptions of GCG, Inc. timekeepers that bill time on bankruptcy matters. This list is overinclusive and meant to serve as a reference tool, and not every “Title” of GCG, Inc. timekeeper spent time on matters related to this specific bankruptcy case.

Senior Project Supervisor	Supervises all components of an extensive bankruptcy caseload with responsibility for timely completion of case administration tasks.
Assistant Project Supervisor	Assists with case administration tasks and responsibilities. Collaborates with all case personnel.
Project Supervisor	Coordinates the timely completion of case administration tasks and responsibilities. Collaborates with all case personnel.
Data Analyst	Configures data loads for proper mailing format, including claimant name and addresses, as well as thorough details necessary to meet proper mailing address standards, context and existence of specified court ordered information.
Senior Project Administrator	Performs the processing and database related tasks as determined on a case by case basis while keeping management informed of any changes or trends.
Project Administrator	Supports the Project Manager in the performance of the Director and/or Senior Project Manager's duties by, among other things, generating systems database reports and reports in Word and/or Excel format.
Senior Claims Control Supervisor	Supervises the receipt and handling of claims, ballots, and other correspondence.
Call Center Agent	Answers case specific calls from parties in a bankruptcy case. Maintains general knowledge of cases, and responds accordingly, or determines when certain inquiries require escalation. Solicits escalated responses from case team when needed.
Clerical Assistant	Performs clerical duties supporting the case team. Makes travel arrangements, coordinates materials, and handles special projects.
Administrative Assistant	Performs secretarial and clerical duties supporting the case team. Makes travel arrangements, coordinates materials, and handles special projects.

SUMMARY OF FEES BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(February 1, 2013 - July 31, 2013)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Claims Analysis/Advanced Reconciliation	\$121.76	174.0	\$21,186.40
Fee Application Preparation	\$142.53	74.4	\$10,604.20
Schedules/SoFAs/Other Schedules	\$137.97	31.6	\$4,359.90
Solicitation	\$110.00	2.0	\$220.00
Total	\$128.97	282.0	\$36,370.50

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:
October 15, 2013 at 4:00 p.m.
(Prevailing Central Time)

Hearing Date:
October 22, 2013 at 10:00 a.m.
(Prevailing Central Time)

**THIRD INTERIM FEE APPLICATION OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR ALLOWANCE
OF COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD OF FEBRUARY 1, 2013 THROUGH JULY 31, 2013**

GCG, Inc. (“GCG”), as administrative agent to the above-captioned debtors and debtors in possession (the “Debtors”), submits its third application for allowance and approval of interim compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred (the “Third Interim Fee Application”), pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. § 101 *et seq.* (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), as well as all other applicable rules, orders and affiliated guidelines¹ (collectively, the “Fee Guidelines”), in connection with such services from February 1, 2013, through and

¹ GCG’s Third Interim Fee Application seeks to be in compliance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules of Bankruptcy Procedure for the United States Bankruptcy Court for the Eastern District of Missouri (the “Local Bankruptcy Rules”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330 (the “UST Guidelines”), and the *Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) (ECF Doc. No. 262).

including July 31, 2013 (the “Third Interim Fee Period”). In support of this Third Interim Fee Application, GCG respectfully represents as follows:

Jurisdiction

1. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
2. Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.
3. The bases for the relief requested are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1, the UST Guidelines and the Interim Compensation Order. Attached hereto as **Exhibit A** is a certification of Paul Kinealy in connection with this Third Interim Fee Application.

Background

4. On July 9, 2012 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of New York. On December 19, 2012, the Southern District of New York Bankruptcy Court entered an order transferring these chapter 11 cases to this Court (ECF Doc. No. 1789). The Debtors’ cases have been consolidated for procedural purposes and are being jointly administered pursuant to Bankruptcy Rule 1015(b). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
5. On July 18, 2012, the United States Trustee appointed a committee to represent the interests of all unsecured creditors in these cases.

GCG’s Retention

6. On July 19, 2012, the Debtors filed the *Application of Debtors for Authority to Employ and Retain GCG, Inc. as Administrative Agent Nunc Pro Tunc to the Petition Date* (ECF

Doc. No. 135) pursuant to section 327(a) of the Bankruptcy Code and Bankruptcy Rule 2014 for authority to retain and employ GCG as their administrative agent, *nunc pro tunc* to the Petition Date (the “Application”), as the date by which GCG commenced services. An order granting the Application and authorizing the Debtors’ retention of GCG as their administrative agent was entered on August 2, 2012 (ECF Doc. No. 264) (the “Retention Order”).² A copy of the Retention Order is attached as **Exhibit B**.

7. The Retention Order authorizes the Debtors to compensate and reimburse GCG in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Fee Guidelines. The Retention Order authorizes the Debtors to compensate GCG at its hourly rates for services outlined in the Application which relates to services subject to section 327(a) of the Bankruptcy Code (the “327 Services”) and to reimburse GCG for its actual and necessary out-of-pocket expenses incurred with respect to the 327 Services, subject to application to this Court as set forth herein. In addition, the Retention Order specifically authorizes GCG to provide the Debtors with the following non-exhaustive list of services: (a) assisting with the preparation and filing of the Debtors’ schedules of assets and liabilities and the statements of financial affairs; (b) generating and providing claims reports and claims objection exhibits; (c) managing the preparation, compilation and mailing of documents to creditors and other parties in interest in connection with the solicitation of a chapter 11 plan; (d) collecting and tabulating votes in connection with any plan filed by the Debtors;

² On July 9, 2012, the Debtors filed an application under 28 U.S.C. § 156(c) for authorization to retain GCG to serve as the claims and noticing agent in the Debtors’ chapter 11 cases (ECF Doc. No. 23) (the “Section 156(c) Application”). On July 11, 2012, the Southern District of New York Bankruptcy Court entered an order granting the Section 156(c) Application (ECF Doc. No. 45). Because the administration of the chapter 11 cases requires GCG to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with the Application. Only those services outside the scope of 28 U.S.C. § 156(c) are covered by the Application and, therefore, subject to, and covered by, this Third Interim Fee Application. All other services rendered by GCG have been, and will continue to be, invoiced to the Debtors directly in accordance with the order granting the Section 156(c) Application.

(e) managing any distributions made pursuant to a confirmed plan; and (f) managing the publication of legal notices.

8. GCG received a \$500,000 prepetition retainer in these chapter 11 cases. After applying the retainer against \$412,102.88 in prepetition fees and \$1,527.27 in prepetition expenses in connection with the first bill rendered by GCG for services provided under 28 U.S.C. § 156(c), GCG continues to hold \$86,369.85 in retainer. This amount will be applied to GCG's final invoice in these cases.

Prior Interim Applications

9. GCG filed its *First Interim Fee Application of GCG, Inc., as Administrative Agent for the Debtors, for Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of July 9, 2012 through September 30, 2012* (ECF Doc. No. 1582) (the "First Interim Fee Application"), which sought approval of compensation and reimbursement of fees in the amount of \$346,695.10, and reimbursement of expenses in the amount of \$3,388.47. On December 19, 2012, this Court entered an order granting the First Interim Fee Application, allowing \$344,001.20 in fees and \$2,931.31 in expenses. (ECF Doc. No. 1788). GCG has received \$344,001.20 on account of these allowed fees, and \$2,931.31 in reimbursed expenses. Thus, GCG is not owed additional compensation on account of its allowed fees in connection with its First Interim Fee Application.

10. GCG filed its *Second Interim Fee Application of GCG, Inc., as Administrative Agent for the Debtors, for Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of October 1, 2012 through January 31, 2013* (ECF Doc. No. 3640) (the "Second Interim Fee Application"), which sought approval of compensation and reimbursement of fees in the amount of \$11,602.90. On May 23, 2013, this Court entered an order granting the

Second Interim Fee Application, allowing \$11,602.90 in fees. (ECF Doc. No. 4050). GCG has received \$11,602.90 on account of these allowed fees. Thus, GCG is not owed additional compensation on account of its allowed fees in connection with its Second Interim Fee Application.

Monthly Fee Statements

11. Unlike other professionals, GCG also serves as a claims and noticing agent pursuant to 28 U.S.C. § 156, making it necessary for GCG to bifurcate its time between tasks performed pursuant to 28 U.S.C. § 156 (“156 Services”) and those performed outside the scope of that statute, and that are thus subject to retention pursuant to section 327 of the Bankruptcy Code and the fee application process pursuant to section 330 of the Bankruptcy Code (as defined *supra*, the “327 Services”). In certain months, including those in which GCG is heavily engaged in 327 Services, such as assisting in the preparation of Schedules and Statements of Financial Affairs or in plan solicitation, the fees generated by such tasks may exceed those generated by the 156 Services, making the submission of a monthly fee statement worthwhile. However, in some months, where GCG’s activities are concentrated in the 156 Services of noticing and claims processing, and 327 Services are minimal, GCG’s costs of filing a monthly fee statement outweigh the benefits associated therewith.

12. For these reasons, GCG opted not to incur the expense to prepare and submit monthly fee statements for the months of February March, and July 2013, thus preventing the Debtors’ estates from incurring unnecessary fees, while at the same time voluntarily postponing receipt of payment and financially benefitting the Debtors’ estates. No harm was done to the estates by GCG not filing monthly fee statements as parties in interest are still being provided ample time to review GCG’s request for fees and expenses.

13. The fees for the time period from February 1, 2013 through February 28, 2013 are included in this Third Interim Application, and total \$4,442.90. The time entries for February are attached hereto as **Exhibit C**.

14. The fees for the time period from March 1, 2013 through March 31, 2013, are included in this Third Interim Application, and total \$762.20. The time entries for March are attached hereto as **Exhibit D**.

15. The April 2013 Monthly Fee Statement sought payment of \$6,543.84 in fees, including a 20% “holdback” in the amount of \$1,635.96, for total fees requested of \$8,179.80. The April Monthly Fee Statement, in its entirety, is attached as **Exhibit E**. No objections were filed to the April Monthly Fee Statement.

16. The May 2013 Monthly Fee Statement sought payment of \$6,633.92 in fees, including a 20% holdback in the amount of \$1,658.48, for total fees requested of \$8,292.40. The May Monthly Fee Statement, in its entirety, is attached as **Exhibit F**. No objections were filed to the May Monthly Fee Statement.

17. The June 2013 Monthly Fee Statement sought payment of \$8,032.56 in fees, including a 20% holdback in the amount of \$2,008.14, for total fees requested of \$10,040.70, and \$14.26 in expenses. The June Monthly Fee Statement, in its entirety, is attached as **Exhibit G**.

18. The fees for the time period from July 1, 2013 through July 31, 2013, are included in this Third Interim Application, and total \$4,652.50. The time entries for July are attached hereto as **Exhibit H**.

Compensation Requested

19. GCG maintains computerized records of the time expended rendering the 327 Services requested by the Debtors and their estates. Such time records were made

contemporaneously with the rendering of the 327 Services by the persons performing such services and in the ordinary course of GCG's practice, and are presented in a form that complies with the Local Bankruptcy Rules and the Fee Guidelines.

20. For the convenience of the Court and all parties in interest, attached as **Exhibit I**, is a summary sorted by timekeeper for the Third Interim Fee Period setting forth: (i) the name of each professional; (ii) the aggregate time expended by each professional; and (iii) the hourly billing rate for each professional at GCG's current billing rates.

21. The rates described herein are GCG's hourly rates for 327 Services provided during the Third Interim Fee Period. Based on these rates and the 327 Services performed by each individual, the total reasonable value of such 327 Services rendered during the Third Interim Fee Period is \$36,370.50³. The fees sought by this Third Interim Fee Application reflect an aggregate of 282.0 hours of professional time spent and recorded in performing 327 Services for the Debtors during the Third Interim Fee Period at a blended average hourly rate of \$128.97.

22. During the course of the Third Interim Fee Period, GCG's hourly billing rates for professionals ranged from \$77.00 to \$200.00. The hourly rates and corresponding rate structure utilized by GCG in the chapter 11 cases are equivalent to the hourly rates and corresponding rate structure predominantly used by GCG for restructuring, workout, bankruptcy, insolvency, and comparable matters. The rates and rate structure reflect that GCG's matters are typically national in scope and typically involve great complexity and time pressures.

23. GCG's hourly rates are set at a level designed to compensate GCG fairly for the work of its professionals and to cover fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to

³ This amount does not include the voluntary reduction for fee application preparation in the amount of \$8,785.68 which GCG is applying to this Third Interim Fee Application.

periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere by GCG.

24. GCG regularly reviews its bills to ensure that the Debtors are billed only for services that were actual, necessary and requested by the Debtors and, in accordance with the Fee Guidelines, GCG reduces its fees when warranted. For the Third Interim Fee Period, GCG is voluntarily reducing its requested fees by \$8,785.68. This amount is a voluntary reduction for fee application preparation in accordance with the court's decision in In re Mesa Air Group, Inc., 449 B.R. 441 (Bankr. S.D.N.Y. May 25, 2011). This reduction decreases the total amount requested for fee application preparation to approximately five (5) percent of the total professional fees billed during the Third Interim Fee Period.

25. There is no agreement or understanding between GCG and any other person for the sharing of compensation to be received for services rendered in these chapter 11 cases.

26. As discussed below, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable in light of: (a) the complexity of these chapter 11 cases; (b) the time expended; (c) the nature and extent of the 327 Services rendered; (d) the value of such 327 Services; and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

Summary of Services Performed

27. During the Third Interim Fee Period, GCG provided essential and significant professional services to the Debtors in connection with these chapter 11 cases. These 327 Services were sometimes performed under significant time constraints and were necessary to administer a multitude of critical tasks in these chapter 11 cases. To provide a meaningful summary of the 327 Services rendered on behalf of the Debtors and their estates, GCG has

Reasonable and Necessary Professional Services Rendered by GCG

31. The foregoing professional services rendered by GCG on behalf of the Debtors during the Third Interim Fee Period were reasonable, necessary and appropriate to the administration of these chapter 11 cases and related matters. GCG has a prominent bankruptcy operations team, comprised of over 80 bankruptcy professionals, and has earned a national reputation for its expertise in all aspects of bankruptcy case administration. In particular, the professionals comprising GCG’s bankruptcy operations team include numerous former bankruptcy attorneys and financial advisors with decades of experience in all aspects of case administration and in representing debtors and creditors’ committees in connection with their chapter 11 cases.

Actual and Necessary Expenses Incurred by GCG

32. In addition to seeking allowance of its fees, GCG seeks final approval and allowance of the reimbursement by the Debtor of \$14.26 in actual expenses incurred in connection with the administration of the chapter 11 cases. In compliance with the Local Bankruptcy Rules and the Fee Guidelines, a summary of the amounts and categories of expenses for which reimbursement is sought by expense category is attached hereto as **Exhibit K** □

GCG’s Requested Compensation and Reimbursement Should be Allowed

33. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court’s award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual necessary services rendered . . . and reimbursement

for actual, necessary expenses.” 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, 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; and
- (E) 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). The clear Congressional intent and policy expressed in this statute is to provide for adequate compensation in order to continue to attract qualified and competent bankruptcy practitioners to bankruptcy cases.

34. GCG respectfully submits that the 327 Services for which it seeks compensation in this Third Interim Fee Application were, at the time rendered, necessary for, and beneficial to, the Debtors and their estates, and in certain instances required by the Fee Guidelines and the Interim Compensation Order. Furthermore, GCG asserts that it performed the 327 Services for the Debtors economically, effectively and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors’ estates and other parties in interest. GCG further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such 327 Services to the Debtors, their estates and parties in interest.

35. In sum, GCG respectfully submits that the 327 Services rendered by GCG on behalf of the Debtors and their estates during these chapter 11 cases were necessary and

appropriate given the complexity of these chapter 11 cases, the time expended by GCG, the nature and extent of the 327 Services rendered, the value of the 327 Services, and the cost of comparable services provided outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, GCG respectfully submits that approval of the compensation sought herein is warranted and should be approved.

Notice

36. Notice of this Third Interim Fee Application has been provided to the compensation notice parties pursuant to the terms set forth in the Interim Compensation Order, and was submitted to the client prior to filing. In accordance with the Interim Compensation Order, no further notice is necessary.

No Prior Request

37. No prior request for the relief sought in this Third Interim Fee Application has been made to this Court or any other court.

Conclusion

WHEREFORE, GCG respectfully requests entry of an order: (i) approving and allowing GCG's total professional fees for the Third Interim Fee Period in the amount of \$27,584.82⁴; (ii) approving and allowing the reimbursement of all actual and necessary expenses incurred by GCG during the Third Interim Fee Period in the amount of \$14.26; (iii) approving and directing payment of all funds remaining to be paid for the Third Interim Fee Period, including holdback amounts; and (iv) granting such other and further relief as the Court deems just and proper.

September 5, 2013
Chicago, Illinois

GCG, INC.

/s/ Paul Kinealy _____

Paul Kinealy
190 South LaSalle Street, Suite 1520
Chicago, Illinois 60603
Telephone: (312) 499-6000
Facsimile: (312) 499-6999

Administrative Agent for the Debtors
and Debtors in Possession

⁴ This amount reflects the voluntary reduction for fee application preparation in the amount of \$8,785.68.

**Exhibit A
to Third Interim Fee Application**

Certification

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:
October 15, 2013 at 4:00 p.m.
(Prevailing Central Time)

Hearing Date (if necessary):
October 22, 2013 at 10:00 a.m.
(Prevailing Central Time)

Hearing Location:
Courtroom 7 North

CERTIFICATION OF PAUL KINEALY

PAUL KINEALY hereby declares:

1. I am a Director with GCG, Inc. (“GCG”), and I am authorized to make and submit this Certification on behalf of GCG. GCG is the administrative agent for the debtors and debtors in possession (the “Debtors”) in the above-captioned proceeding. Our business address is 190 South LaSalle Street, Suite 1520, Chicago, Illinois 60603-1013.

2. I submit this Certification with respect to the *Third Interim Application of GCG, Inc. as Administrative Agent for the Debtors, For Allowance of Compensation and for Reimbursement of Expenses Incurred for the Period of February 1, 2013 through July 31, 2013* (the “Third Interim Application”).¹

¹ All capitalized terms used but not otherwise defined herein shall have the meanings ascribed in the Third Interim Application.

3. I make this Certification in accordance with Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1 and the Fee Guidelines. In connection therewith, I hereby certify that:

(a) I have read the Third Interim Fee Application;

(b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Third Interim Application fall within the Fee Guidelines;

(c) Except to the extent that fees or disbursements are prohibited by the Fee Guidelines, the fees and disbursements requested in the Third Interim Application are billed in accordance with practices customarily utilized by GCG and generally accepted by GCG's clients; and

(d) In providing a reimbursable service, that GCG reflects on the expense side of its invoices, GCG does not make a profit on that service, whether the service was performed by GCG in-house or through a third party;

4. All services for which compensation is requested by GCG were services performed for, and on behalf of, the Debtors and their estates and not on behalf of any other person.

5. In accordance with 18 U.S.C. § 155, neither I nor any professional within GCG has entered into any agreement, express or implied, with any other party in interest for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of, or paid from, the Debtors' estates.

Dated: September 5, 2013
Chicago, Illinois

/s/ Paul Kinealy
Paul Kinealy

**Exhibit B
to Third Interim Fee Application**

Retention Order

**Exhibit C
to Third Interim Fee Application**

Detailed Time Entries: February 2013

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
2/11/2013	0.6	Johnson, Craig	Claims Analysis/Advanced Reconciliation	\$120.00	Participated in meeting with P. Leathem (GCG), M. Brown (GCG), and E. Young (GCG) RE: analyzing bondholder claims that are duplicative of Indenture Trustee claims.
2/27/2013	2.3	Heller, Jeffrey	Fee Application Preparation	\$280.60	Commenced drafting fee application (1.2); reviewed local rules regarding same (1.1).
2/28/2013	1.7	Heller, Jeffrey	Fee Application Preparation	\$207.40	Continued drafting second interim fee application.
2/15/2013	3.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$560.00	Communication with P. Kinealy re Schedules amendments (.2); reviewed relevant data files (.4); prepared data load files for 2nd amended Schedules (2.6).
2/19/2013	2.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$350.00	Prepared Schedule Amendment files for client review for filing.
2/20/2013	2.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$455.00	Prepare upload data file and update database for amended schedules, revisions to workproduct.
2/21/2013	0.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$140.00	Reviewed data load, direct Schedule summary/chart updates (.4); correspondence with case team re amendment questions(.2); met with L. Eckerle and T. Lamour re audit of amended schedules (.2).
2/15/2013	2.5	Keenan, Amy	Schedules/SoFAs/Other Schedules	\$192.50	Revised Schedule Exhibits for client changes (.5); revised Schedule F_Amended tables (1.0); revised views/SSRS sprocs for F5 amendments (1.0).
2/16/2013	1.0	Keenan, Amy	Schedules/SoFAs/Other Schedules	\$77.00	Reviewed nonamended Debtors for static data (.5); reviewed merging of amended data into the production table (.5).
2/19/2013	0.5	Keenan, Amy	Schedules/SoFAs/Other Schedules	\$38.50	Discussion with C. Hansen regarding amendments to Schedule F.
2/15/2013	1.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$260.00	Reviewed amended schedule data for upload.
2/19/2013	0.3	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$23.10	Reviewed amended schedule upload file with J. Ashley.
2/20/2013	0.8	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$61.60	Review manually uploaded Sched F (Employee) records for schedule amendments.
2/21/2013	2.1	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$161.70	Met with J.Ashley and L. Eckerle re amended Schedules (.2); prepared Schedule summary chart with upload 1st and 2nd Amendments (1.9).
2/22/2013	1.5	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$115.50	Continued preparation of Schedule summary chart with upload 1st and 2nd Amendments.
2/19/2013	7.0	Varghes, Reena	Schedules/SoFAs/Other Schedules	\$980.00	Applied client revisions to Schedules database (1.2); revised Schedule G database data for counterparty details (3.3); revised Schedule G for contract details (2.5).
2/22/2013	3.0	Varghes, Reena	Schedules/SoFAs/Other Schedules	\$420.00	Revised Schedule G database data for additional contract details (.5); revised database for Schedule deletions (2.5).
Total Billing Amount:				\$4,442.90	

**Exhibit D
to Third Interim Fee Application**

Detailed Time Entries: March 2013

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
3/7/2013	0.5	Uhrig, Marcia A.	Claims Analysis/Advanced Reconciliation	\$87.50	Corresponded with K. Gargan re claims objection data received, including reaching out to counsel for instruction on how to organize exhibits in connection with that data (.2); reviewed objection exhibit generator in connection with same (.3).
3/15/2013	0.3	Galbraith, Paula	Fee Application Preparation	\$52.50	Prepared draft of February Monthly Fee Statement.
3/26/2013	1.2	Golenberg, Jesse	Fee Application Preparation	\$146.40	Revised Second Interim Fee Application.
3/27/2013	1.1	Golenberg, Jesse	Fee Application Preparation	\$134.20	Continued to Revise Second Interim Fee Application.
3/28/2013	1.4	Golenberg, Jesse	Fee Application Preparation	\$170.80	Continued to revise Second Interim Fee Application(.6); drafted Certification of Second Interim Fee Application (.4); revised Summary of Second Interim Fee Application (.4).
3/29/2013	1.4	Golenberg, Jesse	Fee Application Preparation	\$170.80	Revised Second Interim Fee Application(.4); revised Certification of Second Interim Fee Application (.4); revised Summary of Second Interim Fee Application (.6).
Total Billing Amount:				\$762.20	

Exhibit E
to Third Interim Fee Application

April Monthly Fee Statement

Objection deadline: June 5, 2013

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- X
 In re : Chapter 11 Case No.
 :
 PATRIOT COAL CORPORATION, *et al.*, : 12-12900 (SCC)
 :
 Debtors. : (Jointly Administered)
 ----- X

**MONTHLY FEE STATEMENT OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR
THE PERIOD OF APRIL 1, 2013 THROUGH APRIL 30, 2013**

Angela Ferrante, Vice President, Bankruptcy Operations
 Elizabeth Vrato, Assistant Director, Business Reorganization
 GCG, Inc.

May 20, 2013

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*
 Debtors and Debtors in Possession
 April 1, 2013 through April 30, 2013

Professional Services Rendered by GCG, Inc. as Administrative Agent for the
 Above-Captioned Debtors and Debtors in Possession (collectively, the "Debtors").

Total Amount of Hourly Compensation for Professional Services	\$8,179.80
Holdback as per <i>Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals</i> , dated August 2, 2012 (20%)	(\$1,635.96)
Total Compensation for Professional Services Excluding Holdback	\$6,543.84
Actual and Necessary Expenses	\$0.00
Total Requested Payment	<u>\$6,543.84</u>

COMPENSATION BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(April 1, 2013 - April 30, 2013)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Claims Analysis/Advanced Reconciliation	\$122.38	41.3	\$5,054.20
Fee Application Preparation*	\$168.93	17.2	\$2,905.60
Solicitation	\$110.00	2.0	\$220.00
Total	\$135.20	60.5	\$8,179.80

*CCG, Inc. will voluntarily adjust the fees sought with respect to Fee Application Preparation on a quarterly basis, as necessary, in compliance with applicable precedent in the Bankruptcy Court for the Southern District of New York.

COMPENSATION BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
(April 1, 2013 - April 30, 2013)

1. Claims Analysis/Advanced Reconciliation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.2	\$40.00
Gargan, Kimberly	Project Manager	\$122.00	41.1	\$5,014.20
Total Claims Analysis/Advanced Reconciliation			41.3	\$5,054.20

2. Fee Application Preparation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	0.7	\$140.00
Galbraith, Paula	Bankruptcy Consultant III	\$175.00	1.8	\$315.00
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	11.4	\$1,995.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	1.0	\$175.00
Golenberg, Jesse	Bankruptcy Consultant II	\$122.00	2.3	\$280.60
Total Fee Application Preparation			17.2	\$2,905.60

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
Claims Analysis/Advanced Reconciliation					
4/2/2013	2.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$353.80	Reviewed draft data from AlixPartners regarding the first batch of omnibus objection claims for property damage claims that have been cured/assumed (1.2); entered proposed recon on 269 affected claims (4); created draft exhibits for the omnibus motions for 269 claims (4); followed-up with case team re same (.3); reviewed stipulation provided by AP regarding expungement of Fifth Third claims (2); worked with A. Moodie to expunge claims affected by settlement (4).
4/3/2013	1.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$231.80	Received data regarding amended/duplicate claims for objection purposes (.3); updated each objectionable claim with the surviving claim information; ran report for AP re same (.9); followed-up with AP regarding questions relating to surviving claim numbers (where newly filed claims were filed but not listed on the spreadsheet) (.2); updated claim records with AP response (.3); began preparations for exhibit generation (.2).
4/4/2013	1.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$231.80	Worked with I. Finklestein and Systems on exhibit generation for duplicate claims/database updates re same (.8); removed certain claims from duplicate claim objection per instruction from J. Clarey at AP (.3); continued work with systems relating to descriptions for claimants (as to appear alphabetically in the objection) (.4); generated draft exhibits and sent to local counsel and AlixPartners for review (.4).
4/5/2013	0.6	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$73.20	Discussion with case team re: exhibit generation for upcoming proposed omnibus exhibits (.2); follow-up with AlixPartners re: same (.2); code parties for exhibit generation (.2).
4/8/2013	2.3	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$280.60	Work with local counsel and create exhibit page for possible duplicate claims objections (.4); created exhibit for amended claims objections (.8); sent both to counsel for review (.2); follow-up conversation with counsel re: exhibits using "official" claim numbers (EDMO or GCG) (.5); conversation with E. Vrato re same (.2); scheduled call with counsel to discuss (.2).
4/9/2013	1.5	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$183.00	Updated exhibits (amending/duplicate) with GCG and ED MO claim numbers per counsels request (.8); follow-up with J. Ashley re: questions re: matching (.2); prepared for/attended call with counsel re: omnibus exhibits (.5).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
4/16/2013	1.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$231.80	Reviewed/updated claim values per settlement agreement updates provided by AlixPartners (.7); associated settlement agreements to affected scheduled/filed claims (.6); updated exhibits relating to amended claims per removal of claimants from AP (.3); forwarded updated exhibits to Bryan cave (.2); followed-up with case team re updates (.1).
4/17/2013	4.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$500.20	Updated claimants affected by Duplicate and Amending omnibus objections as requested by AlixPartners (.4); reviewed database reconciliation to claimants re: same to determine numbers matched those provided by AlixPartners (.3); forwarded updated exhibits to counsel/AP (.1); reviewed draft 1st/2nd omnibus objections provided by Bryan Cave to ensure all information provided within was accurate (.8); discussions with counsel re: customization notice (.2); received customized notice/reviewed for customization pieces/accuracy of data (.4); follow-up call with R. Nadick re: customized notices/internal preparation for service (once final) (.8); reviewed redline of changes to customization notice provided by R. Nadick (.2); update duplicate exhibit/database references after discussions with Bryan Cave and AP (.3); email revised exhibit to parties re: same (.2); call with Case team/DPW/AP re: settlement letter mailing/data updates re same (.4).
4/18/2013	2.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$256.20	Updated exhibits for Amended/Duplicate exhibits per counsels request (.6); emailed counsel/AP updated exhibits re same (.2); removed certain parties from possible omnibus objection per APs instructions (.3); reconciled ED MO claim nos. with GCG claim nos. per counsels request (.3); updated wording of exhibits per Bryan Cave's request (.5); sent revised exhibits to Bryan cave re same (.2)
4/19/2013	0.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$109.80	Updated exhibits for omnibus objections (.3); updated data relating to settlement agreements (including reconciliation re: filed/scheduled claims) for AlixPartners(.6).
4/22/2013	2.6	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$317.20	Reviewed settlement report filed by AP/Debtors counsel to determine GCG has received settlement agreements for all claims listed (1.2); updated amounts of filed claims for claims received from AP/updated reconciliation (.8); followed-up with case team re findings (.2); reached out to AP regarding settlement data not provided (.4)

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Description	Billing Amount
4/23/2013	2.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	Worked with A. Moodie to pull supplemental settlement modifications from ftp site (.3); follow-up with AP re: outstanding settlement agreement for guyan service co (which appeared on settlement report) (.2); confirmed updates to settlements with no exhibit pages with D. Patel (.3); updated scheduled/filed claims amounts with updates provided by AP (.9); updated allowed debtors for filed claims pursuant to settlement agreements (.7); associated modified settlement agreements to scheduled filed claims (.3); updated register remarks for all affected claims for claims register updates (.2).	\$353.80
4/24/2013	1.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	Updated allowed and disallowed claim amounts pursuant to settlement agreement modifications provided by AP (.8); follow-up with AP re: confirmation of amounts for settlements with no exhibits (.2); sent updates to audit team for review. (.1).	\$134.20
4/25/2013	0.4	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	Reviewed spreadsheet from AP regarding split claims (.2); inserted split claim values for APs review (.2).	\$48.80
4/29/2013	1.7	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	Worked with J. Clarey on Non Real estate/Real Estate data for omnibus exhibits (.6); removed parties from Non real estate exhibit that were removed from the objection (.3); followed-up with J. Clarey re same (.2); prepared exhibit for non real estate paid/satisfied parties (.3); prepared exhibit for real estate paid/satisfied parties (.3).	\$207.40
4/30/2013	0.8	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	Updated proposed exhibits for paid and satisfied claims (Ex A/B) for Brayn Cave (.4); updated allowed claim amounts per modified settlement agreements provided by Alixpartners (.4).	\$97.60
4/8/2013	0.2	Leatham, Patrick M.	Claims Analysis/Advanced Reconciliation	Emails w/ K. Gargan, L. Huhes re amended/superseded claims.	\$40.00
Fee Application Preparation					
4/12/2013	0.7	Ferrante, Angela	Fee Application Preparation	Reviewed and provided comments to fee application (.5); emails w/fee app prep team re same (.2).	\$140.00
4/4/2013	1.5	Galbraith, Paula	Fee Application Preparation	Reviewed draft of interim fee application (1.0); correspondence with J. Golenberg re: edits (.2); reviewed local rules for fee application requirements (.3).	\$262.50
4/5/2013	0.1	Galbraith, Paula	Fee Application Preparation	Correspondence with fee app team regarding footnote edits for second interim applications.	\$17.50

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
4/15/2013	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Correspondence with S. Jankowki regarding final edits to interim application footnotes.
4/1/2013	0.3	Golenberg, Jesse	Fee Application Preparation	\$36.60	Revised Second Interim Fee Application.
4/2/2013	0.7	Golenberg, Jesse	Fee Application Preparation	\$85.40	Continued to revised Second Interim Fee Application.
4/3/2013	0.2	Golenberg, Jesse	Fee Application Preparation	\$24.40	Revised Certification of Second Interim Fee Application.
4/4/2013	0.3	Golenberg, Jesse	Fee Application Preparation	\$36.60	Continued to revise Certification of Second Interim Fee Application.
4/8/2013	0.8	Golenberg, Jesse	Fee Application Preparation	\$97.60	Continued to revise Second Interim Fee Application (.4); Revised exhibits to Second Interim Fee Application (.4).
4/3/2013	2.3	Jankowski, Susan	Fee Application Preparation	\$402.50	Prepared fee app exhibits (.8); communications with Team re fee app exhibits (.3); revised exhibits to fee application (1.2).
4/4/2013	2.4	Jankowski, Susan	Fee Application Preparation	\$420.00	Analyzed interim application (.9); analyzed exhibits for same (.6); discussions with J Golenberg and L Vrato re same (.9).
4/5/2013	0.6	Jankowski, Susan	Fee Application Preparation	\$105.00	Analyzed draft of interim fee application with exhibits.
4/8/2013	0.8	Jankowski, Susan	Fee Application Preparation	\$140.00	Reviewed changes to interim app; Follow up with J. Golenberg re completing edits, and sending final draft to team for review.
4/9/2013	1.3	Jankowski, Susan	Fee Application Preparation	\$227.50	Revised Fee Application per comments from E. Vrato (1.1); communications with case team regarding March fees (.2).
4/10/2013	1.3	Jankowski, Susan	Fee Application Preparation	\$227.50	Revised interim fee application (.9); verified expenses and charges (.2); communications with Case Team re same (.2).
4/11/2013	0.2	Jankowski, Susan	Fee Application Preparation	\$35.00	Communications with Case Team and A. Ferrante re Fee Application draft.
4/12/2013	1.1	Jankowski, Susan	Fee Application Preparation	\$192.50	Communications with internal case team regarding fee application (.3); research re certain components contained within fee application (.8).
4/13/2013	0.5	Jankowski, Susan	Fee Application Preparation	\$87.50	Monitored emails re interim fee application.
4/14/2013	0.3	Jankowski, Susan	Fee Application Preparation	\$52.50	Monitored emails re interim fee application.
4/15/2013	0.6	Jankowski, Susan	Fee Application Preparation	\$105.00	Revised interim fee application.
4/10/2013	0.7	Nadick, Ryan	Fee Application Preparation	\$122.50	Reviewed and revised second interim fee application (.7)
4/11/2013	0.3	Nadick, Ryan	Fee Application Preparation	\$52.50	Attended to noticing of various pleadings including 1113 proposal.
Solicitation					
4/19/2013	2.0	Gfrerer, Denise	Solicitation	\$220.00	Created templates for 1st, 2nd Omnibus Customized Notices.
Total Billing Amount:				\$8,179.80	

**Exhibit F
to Third Interim Fee Application**

May Monthly Fee Statement

Objection deadline: July 5, 2013

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- X
 In re : Chapter 11 Case No.
 :
 PATRIOT COAL CORPORATION, *et al.*, : 12-12900 (SCC)
 :
 Debtors. : (Jointly Administered)
 ----- X

**MONTHLY FEE STATEMENT OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR
THE PERIOD OF MAY 1, 2013 THROUGH MAY 31, 2013**

Angela Ferrante, Vice President, Bankruptcy Operations
 Elizabeth Vrato, Assistant Director, Midwest Operations
 GCG, Inc.

June 20, 2013

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*
 Debtors and Debtors in Possession
 May 1, 2013 through May 31, 2013

Professional Services Rendered by GCG, Inc. as Administrative Agent for the
 Above-Captioned Debtors and Debtors in Possession (collectively, the "Debtors").

Total Amount of Hourly Compensation for Professional Services	\$8,292.40
Holdback as per <i>Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals</i> , dated August 2, 2012 (20%)	(\$1,658.48)
Total Compensation for Professional Services Excluding Holdback	\$6,633.92
Total Requested Payment	\$6,633.92

May Monthly Fee Statement Index

- Exhibit A** **Summary of Fees by Billing Category**
- Exhibit B** **Summary of Fees by Timekeeper**
- Exhibit C** **Time Detail**

Exhibit A
To May 2013 Monthly Fee Statement
Summary of Fees by Billing Category

COMPENSATION BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(May 1, 2013 - May 31, 2013)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Claims Analysis/Advanced Reconciliation	\$122.00	50.5	\$6,161.00
Fee Application Preparation*	\$140.58	11.8	\$1,658.90
Schedules/SoFAs/Other Schedules	\$175.00	2.7	\$472.50
Total	\$127.58	65.0	\$8,292.40

*CCG, Inc. will voluntarily adjust the fees sought with respect to Fee Application Preparation on a quarterly basis, as necessary, in compliance with applicable precedent in the Bankruptcy Court for the Southern District of New York.

Exhibit B
To May 2013 Monthly Fee Statement

Summary of Fees by Timekeeper

3. Schedules/SoFAs/Other Schedules

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	2.1	\$367.50
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	0.6	\$105.00
Total Schedules/SoFAs/Other Schedules			2.7	\$472.50

Exhibit C
To May 2013 Monthly Fee Statement
Time Detail

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
Claims Analysis/Advanced Reconciliation					
5/1/2013	0.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$109.80	Preliminary review of updates to real/non-real estate omnibus objections (.3); follow-up with AP and local counsel re same (.2); identify affected claims in database (.3); discussions with R. Nadick re: information (.1).
5/2/2013	3.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$475.80	Reviewed updates relating to Real property/Non real property exhibits provided by AlixPartners (.3); marked claimed records for upcoming omnibus exhibits (.3); followed-up with counsel re: order of exhibits for omnibus objections (.2); discussions with D. Patel re: outstanding settlements not listed on GCGs claim register (.3); updated allowed amounts of settlements for filed/ scheduled claims (1.7); updated allowed debtors for filed claims (.4); generated omnibus exhibits for Ex A, B, C of Paid/satisfied/released objection (.4); formatted reports to conform with counsels objection (.3).
5/3/2013	1.6	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$195.20	Worked with D. Patel at AP to reconcile settlement agreements that AP executed which were not yet provided to GCG (.3); reviewed settlement agreements provided (with complete exhibits) (.4); updated allowed/disallowed amounts re same (.4); conferred with AP re: outstanding exhibits (.2); discussions with AP re: split claims/executed agreements (.3).
5/6/2013	2.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$353.80	Reviewed spreadsheet provided by D. Patel of AP re: claims in GCG and AP databases (.4); composed spreadsheet of all claims affected by modified settlements to prepare database for allowed/disallowed claim updates (.9); revised allowed claim amounts/debtors per claims listed on exhibit b of settlements for accuracy (.7); updated claims on exhibit A settlements to reflect disallowments of claims (.6); Finalized for QA review (.3).
5/7/2013	2.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$256.20	Continued follow-up with D. Patel re: claim 3964 (priority/unsecured amount) (.4); conferred with M. Uhrig re total amount of claim 3964(.3); updated settlement agreement relating to claims provided by D Patel reallocated claim amounts/debtors, disallowed claims (.6); followed-up with AP re same (.2); linked settlement claim images to claim reconciliation rows for website availability (.6).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/8/2013	1.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$134.20	Conferred with D. Patel/J. Clarey at AlixPartners re: settlements from batch 3 (.4); preliminary reviewed settlements to determine if any additional information (ie: exhibit pages) were required from AP (.4); reviewed exhibits for paid/satisfied/released claims to determine if additional information was needed prior to customized mailing on 5/17 (.3).
5/9/2013	5.3	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$646.60	Reviewed possible bondholder objection parties provided by AlixPartners for upcoming objection(.5); coded database bondholder parties for future omnibus objections (.7); created exhibits for AP/Counsels review (.8); reviewed settlements for 550 scheduled/filed claims for accuracy of information contained within (1.4); coordinated with systems to update allowed amounts for 300 claims (.5); coordinated with systems to update allowed debtors for 300 claims (.4); updated reconciliation rows for allowed claims (.4); updated allowed amounts for settlements (.3); updated register remarks for settled claims (.3).
5/10/2013	3.2	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$390.40	Reviewed data relating to 5th batch of settlement letters provided by AlixPartners for accuracy (.4); responded to AP re same (.1); reviewed preliminary data for Books and Records objection (.6); begin preparations of exhibit generation (.4); worked with A. Moodie on creation of split claims based on settlement agreements (.3); edited real property objection to verify parties (.2); provided counsel with updated exhibit re same (.2); conferred with AP on providing claim numbers for scheduled and filed split claims for batch 5 records (.4); continued to coordinate with systems to update database to allow splitting of scheduled claims (with partial transfers) (.6).
5/13/2013	1.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$134.20	Reviewed settlements regarding creation of split claims (.2); created new nme records for parties who need split claims created to match the primary nme (.3); associated claim images for split claims/update debtors/update allowed amounts (.4); associated images to split claims (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/14/2013	2.4	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$292.80	Reviewed split claims created by A. Moodie (.4); updated allowed amounts re same (.3); conferred with AP regarding allowed scheduled and filed claims on same nme record (.5); updated reconciliation relating to paid/satisfied claims for AP by removing parties who had not previously been paid per company (.3); associated settlement images to reconciliation rows for settlement agreements (.4); updated allowed amounts/debtors for remaining settlement agreements provided by AP (.3); followed-up with AP re status of service of new settlement agreements (.2).
5/15/2013	2.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$353.80	Conferred with internal case team to discuss settlement agreement status, EDMO claim updates, split claims, etc. (.5); communicated with AP regarding scheduled/filed claims with dual allowed amounts (.4); call with AP, and DPW, to discuss settlement agreements, omnibus claim objection data, amending schedules, upcoming claim alterations re transfers (.5); reviewed previously received settlement agreements for dual scheduled/filed claims allowed amounts with different debtors/classifications (.9); conferred with AP re same(.4); reviewed supplemental settlement agreements from AP re: 1, 2, and batch 3 for accuracy (.2).
5/16/2013	4.6	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$561.20	Categorized additional settlement agreements from AP (.2); updated scheduled/filed claims allowed amounts pursuant to signed settlement agreement exhibits (1.3); updated allowed debtors pursuant to signed settlement agreement exhibits (.3); reviewed books and records objections for basis' of objection (.3); modified amount (.3); modified class in recon for groups of books and records objections (.6); coordinated with systems/QA on updating proposed allowed debtors/amounts for claimants affected by books and records omnibus objection (.4); generated exhibits re same (.5); conferred with I. Finklestein re: updates to the exhibit generator tool (.3); reviewed previously filed settlements to determine that filed claims on a scheduled record were not both listed as "allowed" (.4).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/17/2013	1.8	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$219.60	Performed reconciliation on claims affected by 3rd and 4th omnibus objections (.6); updated records affected by the batch 5 settlement agreements (.4); entered updates to claim allowed amounts pursuant to settlement agreements received (.4); generated new exhibits for omnibus objection orders for 1st and 2nd omnibus objections (.4)
5/21/2013	0.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$109.80	Updated allowed amounts of claims per settlements received from AP (.5); updated allowed debtors for claims affected by settlements from AP (.2); communicated with A. Moodie re: split claim creation (.2).
5/22/2013	2.2	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$268.40	Updated allowed amounts/remarks for expunged claims per Order No. 4041 (.3); updated withdrawn claims per Order No. 4041 (.2); updated allowed amounts/remarks for expunged claims per Order No. 4042 (.3); compared AP and GCG registers per expunged claims per D. Patels request (.3); reviewed docketed stipulations for potential expungement of claims (.3); conferred with R. Nadick re same (.2); reviewed settlement agreement updates per A. Moodie (split claims/allowed/disallowed) (.6).
5/23/2013	3.4	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$414.80	Reviewed docket 4039 to determine if claims needed expungement (.4); conferred with R. Nadick re same (.2); ran protocol with R. Nadick on updating reconciliation/allowed amounts for expunged claims 1200-1205 (.6); reviewed supplemental settlement agreements/spreadsheet provided by D. Patel at AP (.4); updated allowed amounts for claims allowed pursuant to stipulation (.4); updated recon for claims disallowed per settlement (.3); reviewed draft data for 6th batch of settlement letters (.4); communicated with D. Patel re: claim numbers for potential split claims (.3); reviewed final set of settlement agreements updated by A. Moodie for accuracy (.4).
5/28/2013	1.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$231.80	Collaborated with I. Finklestein on objection exhibit generator for books & records claims (.4); reviewed updated data from AP re: 5 different books and records omnibus objections (.4); revised reconciliation relating to first batch provided by AP (.3); worked with systems to update proposed amounts of removed data (.3); sorted new data by reconciliation group for recon prep purposes (.3); followed-up with case team re same (.2).

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/29/2013	2.3	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$280.60	Updated claim reconciliation for books and records for claims with wrong debtor (.3); updated recon for books and records for claims with reclassification (.3); updated recon for books and records claims with reduction/wrong debtor/reclassification (.4); updated recon for books and records claims with reducte/wrong debtor (.2); updated recon for books and records claims with reduction (.3); conferred with I. Finklestein re: exhibit generator (.2); coordinated with systems to update proposed debtors/proposed allowed amounts for books and records objections (.4); discussions with AP regarding modified settlemetns to be psoted to ftp site/updated in database (.2).
5/30/2013	3.6	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$439.20	Reviewed settlement letters/data from AP (.1); reviewed data/pdfs to determine if all claims were properly captured (1.2); updated allowed amounts/debtors pursuant to settlement agreement (1.4); updated reconciliation on disallowed claim debtors/amounts pursuant to settlement letters received (.7); followed up with AP regarding missing pdfs for settlement agreements (.2)
5/31/2013	2.4	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$292.80	Received draft data re: Insufficient document claims objections from AP (.1); reviewed spreadsheet against filed claims to determine accuracy of information (.4); updated potential reconciliation on affected claims (.4); conferred with internal case team re same (.1); received draft data re: pension/benefits claims objections from AP for expungement (.1); reviewed spreadsheet against filed claims to determine accuracy of information (.3); updated potential reconciliation on affected claims (.3); conferred with internal case team re same (.1); reviewed settlement agreement updates by A. Moodie to ensure accuracy of allowed/disallowed amounts (.3); discussions with AP regarding split claims/503b9 updates (.3).
Fee Application Preparation					
5/17/2013	0.6	Galbraith, Paula	Fee Application Preparation	\$105.00	Finalize fee application for filing (.4); internal fee application team communication regarding finalization of application (.2).
5/15/2013	2.1	Golenberg, Jesse	Fee Application Preparation	\$256.20	Drafted fee statement for April.
5/20/2013	0.8	Golenberg, Jesse	Fee Application Preparation	\$97.60	Finalized monthly fee statement for April 2013.
5/20/2013	0.3	Granger, Lauren	Fee Application Preparation	\$52.50	Reviewed April monthly fee statement.

GCG Detailed Time Entries

Date	Time Elapsed	Associate	Activity	Billing Amount	Description
5/2/2013	0.9	Grover, Kevin	Fee Application Preparation	\$109.80	Reviewed timeline tracking process for fee application progress for potential improvements for discussion with E. Vrato and S. Jankowski (.4); participated in meeting to review status of April fee application activity (.5).
5/6/2013	0.4	Grover, Kevin	Fee Application Preparation	\$48.80	Pulled timekeeping reports for monthly fee statement exhibits.
5/7/2013	0.5	Grover, Kevin	Fee Application Preparation	\$61.00	Pulled and split timekeeping report for April fee statement.
5/8/2013	1.4	Grover, Kevin	Fee Application Preparation	\$170.80	Ran time checking tool to verify time for timekeeping reports for April (.6); updated March and created April time lines for monthly and interim applications (.4); team meeting to review status of application to be filed in May (.4).
5/14/2013	0.5	Grover, Kevin	Fee Application Preparation	\$61.00	Extracted expenses for April for fee application exhibit.
5/17/2013	2.1	Grover, Kevin	Fee Application Preparation	\$256.20	Conferred with Fee Application Team re status of monthly application and tasks (.4); generated, revised, finalized exhibits for April fee statement (1.7).
5/16/2013	0.8	Vrato, Elizabeth	Fee Application Preparation	\$160.00	Continued revision of monthly fee application with supporting documents.
5/17/2013	0.9	Vrato, Elizabeth	Fee Application Preparation	\$180.00	Continued revision of fee app.
5/20/2013	0.5	Vrato, Elizabeth	Fee Application Preparation	\$100.00	Continued revision of monthly statement.
Schedules/SoFAs/Other Schedules					
5/16/2013	0.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$35.00	Reviewed correspondence re amendments to the Schedules.
5/20/2013	0.2	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$35.00	Conferred with P. Kinealy re Schedule Amendments.
5/21/2013	0.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$52.50	Reviewed documents from client, drafts of amended Schedules.
5/29/2013	1.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$245.00	Reviewed Schedule amendments data from client (.3) prepare request for data team to generate Schedules forms (.6); check forms from data team (.5).
5/21/2013	0.3	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$52.50	Reviewed amended schedules re 401(k) amendments (.3)
5/22/2013	0.3	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$52.50	Telephone conf w/ R. McWilliams re revisions to amended schedules (.2); correspondence w/ K. Burlage re same (.1)

Total Billing Amount: \$8,292.40

**Exhibit G
to Third Interim Fee Application**

June Monthly Fee Statement

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:
August 2013

**MONTHLY FEE STATEMENT OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR
THE PERIOD OF JUNE 1, 2013 THROUGH JUNE 30, 2013**

Angela Ferrante, Vice President, Bankruptcy Operations
Elizabeth Vrato, Assistant Director, Midwest Operations
GCG, Inc.

July 2013

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*
Debtors and Debtors in Possession
June 1, 2013 through June 30, 2013

Professional Services Rendered by GCG, Inc. as Administrative Agent for the
Above-Captioned Debtors and Debtors in Possession (collectively, the "Debtors").

Total Amount of Hourly Compensation for Professional Services	\$10,040.70
Holdback as per <i>Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals</i> , dated August 2, 2012 (20%)	(\$2,008.14)
Total Compensation for Professional Services Excluding Holdback	\$8,032.56
Actual and Necessary Expenses	\$14.26
Total Requested Payment	\$8,046.82

SUMMARY OF FEES BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(June 1, 2013 - June 30, 2013)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Claims Analysis/Advanced Reconciliation	\$119.71	57.0	\$6,823.50
Fee Application Preparation*	\$137.00	23.1	\$3,164.70
Schedules/SoFAs/Other Schedules	\$175.00	0.3	\$52.50
Total	\$124.88	80.4	\$10,040.70

*CCG, Inc. will voluntarily adjust the fees sought with respect to Fee Application Preparation on a quarterly basis, as necessary, in compliance with applicable precedent.

Exhibit B
To June 2013 Monthly Fee Statement

Summary of Fees by Timekeeper

SUMMARY OF FEES BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
 (June 1, 2013 - June 30, 2013)

1. Claims Analysis/Advanced Reconciliation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Gargan, Kimberly	Project Manager	\$122.00	54.1	\$6,600.20
Moodie, Alison	Project Supervisor	\$77.00	2.9	\$223.30
Total Claims Analysis/Advanced Reconciliation			57.0	\$6,823.50

2. Fee Application Preparation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	2.2	\$440.00
Granger, Lauren	Sr. Project Manager, Bankruptcy	\$175.00	2.8	\$490.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	0.5	\$87.50
Golenberg, Jesse	Bankruptcy Consultant II	\$122.00	10.9	\$1,329.80
Grover, Kevin	Project Manager, Bankruptcy	\$122.00	6.7	\$817.40
Total Fee Application Preparation			23.1	\$3,164.70

3. Schedules/SoFAs/Other Schedules

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	0.3	\$52.50
Total Schedules/SoFAs/Other Schedules			0.3	\$52.50

Exhibit C
To June 2013 Monthly Fee Statement
Time Detail

Time Detail Exhibit

Date	Time Elapsed	□□□	Activity	Billing Amount	Description
6/3/2013	2.2	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$268.40	Reviewed updated settlement agreements provided by AP (.4); updated allowed amounts of claims affected by settlements (.6); updated disallowed amounts of claims affected by settlement letters (.3); discussions with counsel re: exhibits for upcoming omnibus objections (.3); discussions with case team re: potential filed and scheduled claim splits per matching (.4); created insufficient documentation exhibit for counsel (.2).
6/4/2013	5.2	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$634.40	Reviewed paid/satisfied spreadsheet for upcoming objection from AP to ensure all information was accurate (.3); updated proposed reconciliation for all records re same (.3); generated exhibit for paid satisfied parties for objection (.4); generated exhibit for insufficient documentation parties for upcoming omnibus objection (.4); created exhibit for bondholder exhibit for upcoming objection (.4); generated updated exhibit for books & records objections for modify amount (.3), generated updated exhibit for books/records objections for priority and amount(.3), generated updated exhibit for books/records objections for wrong debtor(.2), generated updated exhibit for books/records objections for modify priority (.3); forwarded exhibits to counsel for review/comments (.2); reviewed draft 5th omnibus from counsel re: books and records (.2); updated new breakdown of claims per objection (new exhibit classifications created) (.4); updated reconciliation for modify debtor/reclassify claims (.3); generated new exhibits for all books and records omnibus objections (.7); created exhibit for claims against non-debtor entities after review of spreadsheet re same (.3); forwarded exhibits to counsel for review (.2).
6/5/2013	1.3	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$158.60	Attended call with AP re: settlement letter updates to be posted to FTP for update (.3); updated exhibits relating to 9 B&R omnibus objections, forwarded to counsel for review (.6); discussions with AP regarding split filed/partial transfer scheduled claims and claims matching relating to same (.4).

Time Detail Exhibit

Date	Time Elapsed	□□□	Activity	Billing Amount	Description
6/6/2013	5.3	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$646.60	Communicated with Bryan Cave regarding naming convention of exhibits (.2); updated all B&R exhibits with comments from counsel (.4); reviewed AP "satisfied" scheduled records against GCG records to determine if there were settlements AP had as resolved(.6); discussions with D. Patel re: outstanding settlements re: same (.2); reviewed for accuracy all exhibits re exhibits received missing settlements from AP(.3); followed-up with D. Patel re outstanding exhibit information for update purposes (.2); coordinated with A. Moodie to update remaining complete settlements (.3); attached images of settlements to affected claims (.3); discussions with J. Clarey re: additional books and records objection parties received (.2); reviewed objections spreadsheet for accuracy of information (.3); coordinated with systems/QA to populate claims with proposed amounts/proposed debtors (.5); separated claimants affected by exhibits for B&R objection for reconciliation purposes (.2); generated new exhibits based on addition of B&R zero value claims (.6); follow-up with counsel and AP re: B&R objections (.2); reviewed updated settlement agreements from D. Patel at Alixpartners (.2); updated database with allowed/disallowed amounts/debtors (.3); coordinated with I. Finklestein on updates to exhibit generator tool (.3).
6/7/2013	3.6	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$439.20	Reviewed updates to bondholder exhibit as provided by AlixPartners (.3); generated updated exhibit for bondholder exhibit for upcoming omnibus objection (.3); generated updated exhibits for books & records objections for wrong debtor/wrong priority claims (.5); forwarded exhibits to counsel for review/comments (.2); reviewed draft 6th omnibus customized notice form from counsel re: insufficient documentation (.2); updated reconciliation for B&R omnibus claimants per objection data received from J. Clarey (.4); per counsel's request, generated exhibits for all parties affected by books and records omnibus objections (.7); forwarded exhibits to counsel for review (.2); reviewed updated settlement agreements provided by D. Patel for accuracy of claim information (.4); prepared database for updates relating to allowed amounts/debtors re same (.2); followed-up with case team re: data (.2).

Time Detail Exhibit

Date	Time Elapsed	□□□	Activity	Billing Amount	Description
6/10/2013	5.3	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$646.60	Per discussions with B. Walsh at Bryan cave, updated format of Exhibit F (modify priority/amount) (.3); updated order of exhibit relating to B&R exhibit G (wrong debtor/amount/priority) for B. Walsh (.3); removed parties from potential 6th omni objection motion (insufficient documents) (.2); generated new exhibit for counsel (.2); reviewed supplementation batch 3 and 4 settlements provided by AP (.4); reviewed allowed claims against settlement letters (.4); coordinated with systems to update allowed amounts for allowed filed/scheduled claims (.5); worked with systems to update allowed debtors for all claims listed as allowed in settlements (.3); updated disallowed amounts for schedules listed on Ex A of settlement letters (separating out schedules attached to filed claims) (.6); updated reconciliation for all claims affected for website claims register (.3); reviewed split claims to be created (.2); created new database records for split claims (.4); assigned images for original claim to newly created split records (.5); updated allowed amounts/debtors for each split claim along with the original claim number (.6); assigned settlement images to records (.1).
6/11/2013	1.0	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$122.00	Reviewed updated zero liability exhibits from AlixPartners and Bryan Cave (.3); removed parties no longer being objected to (.2); generated new exhibit for counsel/AP review (.3); inserted explanations for zero liability objection per Bryan Cave data (.2).
6/12/2013	1.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$134.20	Updated books & record exhibit (wrong debtor/modify amount/modify priority) for AP (.3); reviewed data relating to employee no liability MPR claims provided by AlixPartners for accuracy (.3); entered no liability reconciliation into claims database for exhibit generation (.4); sent to client for review (.1).
6/13/2013	0.7	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$85.40	Updated books and records zero liability exhibit per information provided by AP (.3); sent to AP/Bryan Cave for review (.1); updated books and records wrong amount exhibit per information provided by AP (.2); sent to AP/Bryan cave to review (.1).

Time Detail Exhibit

Date	Time Elapsed	□□□	Activity	Billing Amount	Description
6/14/2013	6.5	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$793.00	Reviewed data relating to books & records omnibus objection updates provided by AP (.6); updated reconciliation for zero liability re same (.3); created new zero liability exhibit for Bryan cave/AP review (.3); reviewed data relating to modified amount updates for affected claimants provided by AP (.3); updated reconciliation for modified amount claimants (.3); created updated modified amount exhibit for Bryan cave/AP review (.2); updated reconciliation for zero liability re same (.3); created new zero liability exhibit for Bryan cave/AP review (.3); removed reconciliation for books & records parties no longer affected by upcoming omnibus objection (as settlement agreements were signed/returned) (.4); reviewed new data from AP re: new upcoming omnibus objection for amended/superseded claims (.4); updated reconciliation in database for amended claimants re same (.3); listed surviving claims (for exhibit) of amended/expunged claimants (.3); created amended/superseded exhibit for Bryan cave/AP review (.2); added parties who have numerous surviving claims (.2); reviewed new data from AP re: new upcoming omnibus objection for duplicative claims (.3); updated reconciliation in database for amended claimants re same (.2); listed surviving claims (for exhibit) of duplicative/expunged claimants (.2); created amended/superseded exhibit for Bryan cave/AP review (.2); added parties who have numerous surviving claims to same (.2); reviewed data provided by AP re: employee/no liability claims for potential DPW claims objection (.3); followed-up with counsel re: objection format (.2); updated bondholder reconciliation per discussions with AP/Bryan cave (.3); generated updated exhibit re same for counsels review (.2); removed certain claimants from omnibus objection per settlements rec'd from AP (.3); generated updated exhibit for counsel's review re: same (.3).

Time Detail Exhibit

Date	Time Elapsed	□□□□	Activity	Billing Amount	Description
6/17/2013	2.7	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$329.40	Manually updated explanation column for parties added to the zero liability exhibit per counsels instructions (.3); moved claimants from modify amount exhibit to zero liability per APs request (.3); followed-up with AP re same (.2); reviewed updated claimant data provided by AP re: duplicative claims objection (.2); generated updated duplicative omnibus objection exhibit for counsel (.2); communications with Bryan Cave, AP, DPW re: □□□□ claimants listed as zero liability (.3); generated amended/superseded claims objection exhibit (.2); generated updated modified debtor/reclassification exhibit (.3); reviewed email from Bryan Cave with parties to remove from the bondholder exhibit (.2); removed bondholder reconciliation for non-bondholder claimants re: same (.3); generated updated bondholder exhibit for counsel re: same(.2).
6/18/2013	3.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$378.20	Discussions with AP/DPW re: updates to B&R no liability claims (Employee-MPR) (.2); updated claimants reconciliation to reflect the possible upcoming objections(.3); generated updated C-2 exhibit to reflect potential expungement of MPR claimants(.3); manually updated exhibit with "explanation column" to state (by docket number) why the claim will be expunged (.3); reviewed new no liability data from AP(.3); followed-up with case team re same (.1); discussions with Bryan Cave, AP, DPW re: personal injury claimants listed as zero liability (.3); generated amended/superseded claims objection exhibit (.3); forwarded to BW for review (.1); call with D. Patel to discuss reduced objection parties being moved to zero liability (.3); updated reconciliation on claimants re same (.2); generated updated exhibit for duplicate claim parties (.3); followed-up with Bryan Cave re same (.1).

Time Detail Exhibit

Date	Time Elapsed	□□□□	Activity	Billing Amount	Description
6/19/2013	6.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$841.80	Entered expungement reconciliation for claimants affected by the Order granting the 4th omnibus objection to claims (.4); entered expungement reconciliation for claimants affected by the Order granting the 3rd omnibus objection to claims (.4); entered adjournment information for claimants adjourned per the 3rd omnibus objection to July 23, 2013 (.3); reviewed updated data from AP regarding books & records updates for claims (.3); updated proposed reconciliation in the database for newly affected creditors (.3); removed personal injury claimants from zero liability objection (.4); call with D. Patel to discuss "reduced to 0" claim category for zero liability claims (.3); updated explanation column for each party added to the zero liability exhibit per case procedures order (.4); generated updated modified debtor exhibit (.3); generated updated modified amount exhibit (.3); generated updated modified classification exhibit (.2); generated updated modified debtor/amount exhibit (.3); generated updated modified debtor/reclassification exhibit (.3); generated updated modified debtor/classification/amount exhibit (.4); forwarded exhibits to counsel for review (.1); call with D. Patel to discuss movement of certain claims from duplicative to zero liability exhibit (.2); updated reconciliation for claimants re same (.2); generated updated duplicative omnibus objection exhibit for counsel (.2); removed certain claimants from amended/superseded claims objections (parties who have signed a settlement) (.2); generated updated exhibit re same (.2); generated updated beneficial bondholder exhibit (.3); forwarded exhibits to counsel for review (.1); discussions with Bryan Cave and AP re: explanation detail for zero liability records (.2); updated exhibit with new language re: conversations (.2); moved claimants from modify amount exhibit to zero liability per APs request (.4); followed-up with AP re same (.2).
6/20/2013	1.4	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$170.80	Reviewed updated zero liability explanations for exhibit provided by Bryan Cave (.3); removed claimants from the objection per direction from B. Walsh (.3); updated explanation information on zero liability exhibit per update provided by B. Walsh (.2); altered objection for certain claim from reduce to reclassify objection (.2); generated updated reclassification exhibit (.2); generated updated reduced objection exhibit (.2).

Time Detail Exhibit

Date	Time Elapsed	□□□□	Activity	Billing Amount	Description
6/28/2013	2.8	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$341.60	Reviewed batch 5 settlement agreement pdfs provided by AP to determine if both disallowed/allowed claims exhibits were listed in each agreement (.4); updated allowed amounts for claimants per partial transfer agreement settlements (.8); updated disallowed amounts for claimants per partial transfer agreement settlements (.7); emailed AP to discuss missing exhibits from settlement letters(.2); generated a split claim for claim 59 (A/B/C) pursuant to settlement agreement returned to AP (.4); associated settlement images to affected scheduled/filed claim database records (.3).
6/26/2013	0.8	Moodie, Alison	Claims Analysis/Advanced Reconciliation	\$61.60	Responded to AlixPartners re updating claim record (.1); updated claim record to reflect settlement agreement (.2); reviewed claim withdrawal for accuracy(.2); reviewed claim settlements for accuracy (.3).
6/27/2013	2.1	Moodie, Alison	Claims Analysis/Advanced Reconciliation	\$161.70	Conferred w/ K. Gargan re executed settlements in FTP site (.3); updated claim register to reflect executed settlement agreements (.9); created spilt claims to associate with primary claims(.9).
6/11/2013	1.2	Golenberg, Jesse	Fee Application Preparation	\$146.40	Started draft of May monthly fee statement.
6/12/2013	1.1	Golenberg, Jesse	Fee Application Preparation	\$134.20	Drafted Monthly Fee statement for May 2013.
6/13/2013	1.3	Golenberg, Jesse	Fee Application Preparation	\$158.60	Continued to draft/edit monthly fee statement for May 2013.
6/14/2013	1.1	Golenberg, Jesse	Fee Application Preparation	\$134.20	Compiled exhibits for Monthly fee statement for May 2013.
6/17/2013	2.9	Golenberg, Jesse	Fee Application Preparation	\$353.80	Continued to draft/revise monthly fee statement including exhibits.
6/18/2013	1.8	Golenberg, Jesse	Fee Application Preparation	\$219.60	Finalized monthly fee statement for May 2013.
6/19/2013	0.9	Golenberg, Jesse	Fee Application Preparation	\$109.80	Made additional final edits/revisions to monthly fee statement for May 2013.
6/20/2013	0.6	Golenberg, Jesse	Fee Application Preparation	\$73.20	Final review/submission of Monthly fee applications for May 2013.
6/4/2013	1.1	Granger, Lauren	Fee Application Preparation	\$192.50	Discussions with billing and fee app team re invoices and per monthly fee statement.
6/6/2013	0.2	Granger, Lauren	Fee Application Preparation	\$35.00	Data preparation for monthly fee statement.
6/10/2013	0.3	Granger, Lauren	Fee Application Preparation	\$52.50	Calculated amounts due for May fee statement.
6/11/2013	0.4	Granger, Lauren	Fee Application Preparation	\$70.00	Reviewed initial draft of monthly fee statement.
6/12/2013	0.4	Granger, Lauren	Fee Application Preparation	\$70.00	Communications with internal fee application team re May fee statement revisions.
6/19/2013	0.2	Granger, Lauren	Fee Application Preparation	\$35.00	Communications with fee application team re billing totals for monthly fee statement.
6/20/2013	0.2	Granger, Lauren	Fee Application Preparation	\$35.00	Discussions with fee application team re updates to billing team.
6/3/2013	0.1	Grover, Kevin	Fee Application Preparation	\$12.20	Reviewed status of case fee chart for may fee activity.

Time Detail Exhibit

Date	Time Elapsed	□□□□	Activity	Billing Amount	Description
6/6/2013	0.8	Grover, Kevin	Fee Application Preparation	\$97.60	Pulled timekeeping report for May fee statement (.3); researched filed applications and entered orders through end of May for updates to fee statement(.5).
6/7/2013	0.3	Grover, Kevin	Fee Application Preparation	\$36.60	Updated fee statement expenses.
6/10/2013	0.7	Grover, Kevin	Fee Application Preparation	\$85.40	Additional fee statement expense backup review.
6/11/2013	1.0	Grover, Kevin	Fee Application Preparation	\$122.00	Ran timekeeper verification tool on May entries for accuracy(.4); updated status of June timeline for all team activity and plotted critical path to monthly statement filing date (.6).
6/13/2013	0.5	Grover, Kevin	Fee Application Preparation	\$61.00	Reviewed and allocated expenses for May monthly statement (.4); Fee Application Team status review on monthly fee statement meeting (.1).
6/14/2013	0.3	Grover, Kevin	Fee Application Preparation	\$36.60	Fee Application Team status review on monthly fee statement meeting (.2); updated timeline for status of timekeeping and expense exhibits for monthly fee statement (.1).
6/17/2013	0.5	Grover, Kevin	Fee Application Preparation	\$61.00	Pulled timekeeping report for monthly statement (.4); requested modifications of header on exhibit (.1).
6/18/2013	0.6	Grover, Kevin	Fee Application Preparation	\$73.20	Assembled documents into final PDF of monthly statement for review by case team (.3); prepared timing chart updates and participated in fee application team meeting re May fee statement(.3).
6/19/2013	1.5	Grover, Kevin	Fee Application Preparation	\$183.00	Edited exhibit for timekeeping detail for May fee statement.
6/26/2013	0.2	Grover, Kevin	Fee Application Preparation	\$24.40	Led fee application team meeting discussion of status and monthly fee statement.
6/28/2013	0.2	Grover, Kevin	Fee Application Preparation	\$24.40	Meeting with fee application team to discuss status of June monthly deliverable (May monthly fee statement).
6/19/2013	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Reviewed May monthly fee statement (.3); revised same (.2).
6/12/2013	0.2	Vrato, Elizabeth	Fee Application Preparation	\$40.00	Communications/document review regarding preparation of monthly fee statement.
6/13/2013	0.2	Vrato, Elizabeth	Fee Application Preparation	\$40.00	Additional document review regarding preparation of monthly fee statement.
6/14/2013	0.2	Vrato, Elizabeth	Fee Application Preparation	\$40.00	Further review of monthly fee statement.
6/17/2013	0.3	Vrato, Elizabeth	Fee Application Preparation	\$60.00	Reviewed documents for monthly statement.
6/18/2013	0.4	Vrato, Elizabeth	Fee Application Preparation	\$80.00	Reviewed supporting documents for monthly fee statement.
6/19/2013	0.6	Vrato, Elizabeth	Fee Application Preparation	\$120.00	Reviewed supporting documents for monthly statement.
6/20/2013	0.3	Vrato, Elizabeth	Fee Application Preparation	\$60.00	Reviewed monthly statement for accuracy.
6/3/2013	0.3	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$52.50	Coordinated filing of amended schedules with counsel.
Total Billing Amount:				\$10,040.70	

Exhibit D
To June 2013 Monthly Fee Statement
Actual and Necessary Expenses

**Exhibit H
to Third Interim Fee Application**

Detailed Time Entries: July 2013

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
7/1/2013	1.7	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$207.40	Reviewed supplemental settlement agreement data provided by AP in regards to split transferred claims (.4); generated new database records for split claims (.2); associated claim text/messages/numbers/images to newly generated claim records (.3); followed-up with systems team re: same (.2); updated allowed amount for newly created claim records (.4); updated allowed amounts for any scheduled records deemed disallowed per the settlement letter (.2).
7/2/2013	1.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$134.20	Generated new database records for split claims from settlement agreements (.2); associated claim text/messages/numbers/images to newly generated claim records (.3); updated allowed amount/Debtors for newly created claim records (.3); updated allowed amounts to "0.00" for any scheduled records deemed disallowed per the settlement letter (.2); followed-up with AP re: completion of all settlement updates (.1).
7/8/2013	2.6	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$317.20	Reviewed data relating to single objection claims filed by a certain creditor provided by AlixPartners (.4); updated proposed reconciliation relating to adjusted proposed allowed amounts for all filed/scheduled claims affected by the potential objection (.7); followed up with Bryan Cave re: questions relating to data (.1); reviewed grouped data relating to claimants affected by the upcoming 10th-15th omnibus objections provided by AP (.5); updated reconciliation for all affected claimants re: same (.2); followed-up with case team re: generation of reconciliation exhibits for each upcoming omnibus objection basis (.3); generated exhibit for CSE Corporation claims single objection (.2); followed-up with J. Clarey and B. Walsh re: format of exhibit for expunged/surviving claims (.2).

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
7/9/2013	3.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$378.20	Updated data relating to CSE single creditor objection data per updates provided by J. Clarey at AP (.3); generated updated objection exhibit re same (.2); forwarded exhibit to counsel for review/comments (.1); reviewed updates of scheduled data relating to Certain single creditor objection per spreadsheet from AP (.1); updated reconciliation of scheduled Certain claims re same (.1); received/reviewed additional scheduled data for CSE Corp objection exhibit (.3); updated allowed amounts for CSE scheduled records for the motion (.2); updated disallowed amounts for CSE scheduled records for the motion (.2); generated updated exhibits (.2); forwarded to counsel for review (.1); updated exhibit format for CSE single creditor objection per instructions from B. Walsh (.3); sent revised exhibit to Bryan Cave re same (.1); updated exhibit format for single creditor objection per instructions from B. Walsh (.3); sent revised exhibit to Bryan Cave re same (.1); reviewed reconciliation re: amended and superseded claims for exhibit generation (.2); generated amended exhibit for counsels review (.2); forwarded amended exhibit to AP/Bryan cave (.1).

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
7/10/2013	5.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$622.20	Reviewed data for single claimant data provided by AP (.3); performed initial reconciliation of proposed amounts for modified/allowed claims re: same (.4); reached out to counsel re: question relating to previously expunged/withdrawn claims appearing on objection (.2); removed reconciliation/objection status relating to previously withdrawn/expunged claims per APs request (.2); generated exhibit re: certain objection (.2); manually updated exhibit information relating to split claims (to be created from objection order)/scheduled claims with no filed claim data (.4); reviewed data for certain single claimant data provided by AP (.2); performed initial reconciliation of proposed amounts for modified/allowed filed or scheduled claims re: same (.3); generated exhibit re: certain objections (.2); manually updated exhibit information relating to split claims (to be created from objection order)/scheduled claims with no filed claim data (.4); discussions with counsel re: split claims missing letters in sequence (.2); reviewed data for certain single claimant data provided by AP (.2); reached out to counsel/AP re: allowed scheduled claims with different scheduled/allowed amounts (.1); performed initial reconciliation of proposed amounts for modified/allowed filed or scheduled claims re: same (.4); generated exhibit re: certain objection (.3); manually updated exhibit information relating to split claims (to be created from objection order) or scheduled claims with no filed claim data (.7); reviewed 10th-14th omnibus exhibits generated by case team (.2); followed-up with counsel/AP/Company re: copies of draft exhibits for review/comments (.2).

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
7/11/2013	2.4	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$292.80	Reviewed updates for the 10-14th omnibus objection data provided by J. Clarey (.4); follow-up call with J. Clarey to discuss omnibus movements/addition of exhibits (.2); followed-up with case team re: same (.1); mapped out all changes for 10-14th omnibus motions for recon training purposes (.6); worked with A. Moodie on removing claim 1574 from 12th omnibus objection data pool (.1); moved remaining 12th omnibus parties to 10th omnibus(.1); generated exhibit re: same for counsel (.2); rearranged omnibus objection numbering (13th to 12th, 14th to 13th) per AP instructions (.2); provided counsel/AP with updated exhibits re same (.1); reviewed requested changes re: Fairchild exhibit from counsel (.1); updated exhibit with changes/forwarded to counsel for review (.3).
7/12/2013	1.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$134.20	Reviewed updated affected claims data relating to the upcoming 10th-11th omnibus objections (.2); updated database reconciliation for affected claimants re: same (.2); generated exhibit for 10th omnibus motion with manual comment column added with descriptions of no liability (.3); updated reconciliation for claimants no longer affected by 11th omnibus objection (.1); generated updated 11th omnibus exhibit for counsel (.2); forwarded updated exhibits to counsel (.1).
7/15/2013	1.7	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$207.40	Reviewed updates to the 10th omnibus objection data provided by AlixPartners (.2); updated reconciliation data re: same (.2); generated updated manual exhibit (with comments) for counsel (.3); forwarded exhibit to counsel re same (.1); generated updated exhibits for 5 single claimant objections (non-omnibus) (.4); sent exhibits to L. Hughes for review/filing per conversation re: same (.2); forwarded updated 10th-13th exhibits to L. Hughes for review per conversation re: same (.2); followed-up with case team re: same (.1).

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
7/17/2013	0.9	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$109.80	Updated reconciliation for filed docketed objection for all claims listed on exhibit for certain parties (.2); updated reconciliation for filed docketed objection for all claims listed on exhibit for certain claims (.2); updated reconciliation for filed docketed objection for all claims listed on exhibit for certain claims (.1); updated reconciliation for filed docketed objection for all claims listed on exhibit for certain creditors (.2); updated reconciliation for filed docketed objection for all claims listed on exhibit for certain creditors (.2).
7/18/2013	1.2	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$146.40	Reviewed updated request from AP re: removal of claimants from 10th omnibus exhibit/objection (.1); removed reconciliation relating to 10th omnibus from certain claims(.1); manually updated exhibit to objection to reflect the same (.1); discussions with AP re: removal of certain claim from upcoming omnibus objection (.1); removed reconciliation for certain claim re: insufficient documentation (.1); generated updated exhibit for omnibus objection re same (.2); further discussions with AP re: claims to remove from the 10th omnibus objection (.1); updated reconciliation to remove 10th omnibus objection from certain claims (.2); manually updated objection exhibit for counsel re: same (.2).
7/9/2013	1.2	Grover, Kevin	Claims Analysis/Advanced Reconciliation	\$146.40	Processed recon for 14th Omnibus Objection claims.
7/16/2013	0.3	Grover, Kevin	Claims Analysis/Advanced Reconciliation	\$36.60	Prepared objection exhibit.
7/30/2013	0.1	Grover, Kevin	Claims Analysis/Advanced Reconciliation	\$12.20	Reviewed claims to be filed on EDMO docket and discussed with team re same.
7/31/2013	1.6	Grover, Kevin	Claims Analysis/Advanced Reconciliation	\$195.20	Prepared file and instructions for generation of claims upload files for EDMO.
7/15/2013	1.4	Golenberg, Jesse	Fee Application Preparation	\$170.80	Begin draft of June Monthly Fee Statement.
7/16/2013	1.7	Golenberg, Jesse	Fee Application Preparation	\$207.40	Revised June Monthly Fee Statement.
7/17/2013	1.1	Golenberg, Jesse	Fee Application Preparation	\$134.20	Drafted exhibits for June Monthly Fee Statement.
7/18/2013	2.1	Golenberg, Jesse	Fee Application Preparation	\$256.20	Finalized June Monthly Fee Statement for filing.
7/19/2013	1.3	Golenberg, Jesse	Fee Application Preparation	\$158.60	Compiled and submitted monthly fee statement including exhibits for filing.
7/8/2013	0.4	Grover, Kevin	Fee Application Preparation	\$48.80	Pulled and analyzed timekeeping report for June 2013 Monthly Fee Statement.

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
7/11/2013	0.7	Grover, Kevin	Fee Application Preparation	\$85.40	Requested, received and started review of expense backup from billing department for July statement (.3); prepared for and participated in fee application team meeting to update status of monthly fee statement (.4).
7/15/2013	0.3	Grover, Kevin	Fee Application Preparation	\$36.60	Continued preparation of June expense exhibit.
7/16/2013	1.1	Grover, Kevin	Fee Application Preparation	\$134.20	Analyzed expense details to allocate final expenses for June monthly fee statement (.8); created expense exhibit re same (.3).
7/17/2013	0.8	Grover, Kevin	Fee Application Preparation	\$97.60	Reviewed final draft of monthly fee statement for accuracy (.2); updated report to billing re expense allocation and timekeeping adjustments for monthly fee statement (.6).
7/18/2013	0.4	Nadick, Ryan	Fee Application Preparation	\$70.00	Reviewed June Fee statement (.3); revised same (.1).
7/19/2013	0.3	Nadick, Ryan	Fee Application Preparation	\$52.50	Reviewed monthly fee statement for Interim compensation order compliance.
7/16/2013	0.6	Vrato, Elizabeth	Fee Application Preparation	\$120.00	Review supporting materials re monthly statement.
7/17/2013	0.3	Vrato, Elizabeth	Fee Application Preparation	\$60.00	Communications re preparation of monthly statement.
7/19/2013	0.4	Vrato, Elizabeth	Fee Application Preparation	\$80.00	Review to finalize monthly statement.
Total Billing Amount:				\$4,652.50	

**Exhibit I
to Third Interim Fee Application**

Summary by Timekeeper

SUMMARY OF BILLING BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
 (February 01, 2013 - July 31, 2013)

Name of Professional Person	Position with the applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.2	\$40.00
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	5.7	\$1,140.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	1.3	\$260.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	0.6	\$120.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	0.7	\$140.00
Galbraith, Paula	Bankruptcy Consultant III	\$175.00	2.7	\$472.50
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	10.7	\$1,872.50
Granger, Lauren	Sr. Project Manager, Bankruptcy	\$175.00	3.1	\$542.50
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	11.4	\$1,995.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	3.1	\$542.50
Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	\$175.00	0.5	\$87.50
Varghes, Reena	Systems Consultant	\$140.00	10.0	\$1,400.00
Heller, Jeffrey		\$122.00	4.0	\$488.00
Golenberg, Jesse	Bankruptcy Consultant II	\$122.00	28.8	\$3,513.60
Gargan, Kimberly	Project Manager	\$122.00	166.6	\$20,325.20
Grover, Kevin	Project Manager, Bankruptcy	\$122.00	19.0	\$2,318.00
Gfrerer, Denise	Data Control Supervisor	\$110.00	2.0	\$220.00
Keenan, Amy	Data Analyst III	\$77.00	4.0	\$308.00
Lamour, Thierry	Project Supervisor	\$77.00	4.7	\$361.90
Moodie, Alison	Project Supervisor	\$77.00	2.9	\$223.30
TOTAL			282.0	\$36,370.50

Blended Rate: \$128.97

Exhibit J
to Third Interim Fee Application

Summary by Billing Category

SUMMARY OF FEES BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(February 1, 2013 - July 31, 2013)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Claims Analysis/Advanced Reconciliation	\$121.76	174.0	\$21,186.40
Fee Application Preparation	\$142.53	74.4	\$10,604.20
Schedules/SoFAs/Other Schedules	\$137.97	31.6	\$4,359.90
Solicitation	\$110.00	2.0	\$220.00
Total	\$128.97	282.0	\$36,370.50

**Exhibit K
to Third Interim Fee Application**

Expenses

Patriot Coal Corporation, et al.,
Expenses
(January 1, 2013 - June 30, 2013)

Date	Description	Timekeeper	Amount
6/19/2013	Overtime Meal - CJE Café	K. Gargan	\$ 14.26
	Total		\$ 14.26

Exhibit F to Final Fee Application

August 2013 Fee Statement

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:
October 5, 2013

**MONTHLY FEE STATEMENT OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR
THE PERIOD OF AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

Angela Ferrante, Vice President, Bankruptcy Operations
□□□□□□□□□□, Director, Midwest Operations
GCG, Inc.

September 20, 2013

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*
Debtors and Debtors in Possession
August 1, 2013 through August 31, 2013

Professional Services Rendered by GCG, Inc. as Administrative Agent for the
Above-Captioned Debtors and Debtors in Possession (collectively, the "Debtors").

Total Amount of Hourly Compensation for Professional Services	\$9,914.20
Holdback as per <i>Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals</i> , dated August 2, 2012 (20%)	(\$1,982.84)
Total Compensation for Professional Services Excluding Holdback	\$7,931.36
Total Requested Payment	\$7,931.36

August Monthly Fee Statement Index

- Exhibit A Summary of Fees by Billing Category**
- Exhibit B Summary of Fees by Timekeeper**
- Exhibit C Time Detail**

Exhibit A
To August 2013 Monthly Fee Statement
Summary of Fees by Billing Category

Exhibit B
To August 2013 Monthly Fee Statement

Summary of Fees by Timekeeper

SUMMARY OF FEES BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
(August 1, 2013 - August 31, 2013)

1. Claims Analysis/Advanced Reconciliation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Gargan, Kimberly	Project Manager	\$122.00	12.7	\$1,549.40
Total Claims Analysis/Advanced Reconciliation			12.7	\$1,549.40

2. Fee Application Preparation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	0.3	\$60.00
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	4.4	\$770.00
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	0.9	\$157.50
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	0.8	\$140.00
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	1.4	\$245.00
Golenberg, Jesse	Project Manager, Bankruptcy	\$122.00	30.9	\$3,769.80
Total Fee Application Preparation			38.7	\$5,142.30

3. Solicitation

NAME	SENIORITY	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	10.9	\$2,180.00
Hess, Joseph	Sr. Project Manager, Bankruptcy	\$175.00	2.5	\$437.50
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	3.2	\$560.00
Stein, Jeffrey	Bankruptcy Consultant II	\$150.00	0.3	\$45.00
Total Solicitation			16.9	\$3,222.50

Exhibit C
To August 2013 Monthly Fee Statement
Time Detail

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
8/6/2013	1.7	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$207.40	Updated reconciliation relating to Docket No. 4292 (settlement for RoyaltyCo) re: allowed/disallowed claims (.3); followed up with case team re: same (.1); updated reconciliation relating to filed 10th omnibus motions filed on all affected claims (.2); updated reconciliation relating to filed 11th omnibus motions filed on all affected claims (.1); updated reconciliation relating to filed 12th omnibus motions filed on all affected claims (.1); updated reconciliation relating to filed 13th omnibus motions filed on all affected claims (.1) reviewed quarterly tier 1/11 settlement report provided by J. Clarey (840 claims) to determine if GCG had received all required settlement papers (.5); followed-up with AP re: missing settlement (.1); updated reconciliation for allowed claim affected by BlueRidge settlement provided by AP (.2).
8/12/2013	1.6	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$195.20	Reviewed settlement agreements provided by J. Clarey re: 4 entities (.2); coordinated with A. Moodie re: updating allowed amounts for certain entities (.2); audited settlement updates/adjusted certain allowed debtors/amounts; followed-up with J. Clarey re: split claims for partially transferred claims with allowed 503b9 amounts (.3); conferred with J. Skolnick to determine if any transfer report issues arise when split claims are created from partial transferred records (.2); generated new database records for any split claim transfer entity (.1); sent to QA for review (.1).
8/13/2013	2.1	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$256.20	Assigned images for partial transfer split claims to newly generated claim records (.7); updated allowed amounts (admin) for newly created claim records per Docket no. 3006 (.4); updated allowed debtods for certain split claims per docket no. 3006 (.3); followed-up with J. Clarey re: breakdown of debtors/allowed amounts for claim no. 58 (.1); reviewed spreadsheet re: same (.1); associated reconciliation images to each newly created record for display on the online case administration register (.2); coordinated with audit team re: review of newly created claims (.1); assigned appropriate suffix (a, b, c, d,e, f) to split claims for register reconciliation with AP (.2).

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
8/15/2013	3.4	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$414.80	Reviewed file of upcoming data re omnibus objections provided by J. Clarey at AP (.2); reviewed claims in database listed on 14th, 15th, 16th, and Norfolk claim objections to determine if any had been previously settled/withdrawn (.3); followed-up with AP re: claim 1806 listed on 15th objection but disallowed per docketed settlement (.1); removed claim 1806 from claim listing (.1); updated proposed reconciliation re: duplicate claim objection to affected parties on 15th omnibus objection (.3); manually entered each surviving claim number for each of the 30+ affected claims for exhibit generation (.2); updated proposed reconciliation re: paid/satisfied claim objection to affected parties on 16th omnibus objection (.2); updated proposed reconciliation re: zero liability and books/records claim objection to affected parties on 14th omnibus objection (.3); customized reconciliation data relating to Norfolk Southern-Special objection (filed and scheduled settlement objection) (.4); coordinated with case team re: creation of draft exhibits for counsel's review based on all omnibus data (.2); generated exhibit for 14th omnibus objection –Ex. A (Zero Liability claims) (.1); manually entered in “comments” portion of Ex A pursuant to case management procedures relating to no liability objections (.1); generated exhibit for 14th omnibus objection –Ex. B (wrong priority claims) (.1); generated exhibit for 14th omnibus objection –Ex. C (Wrong Debtor claims) (.1); generated exhibit for 14th omnibus objection –Ex. D (wrong amount claims) (.1); generated exhibit for 15th omnibus objection (Duplicate claims) (.2); generated exhibit for 16th omnibus objection –Ex. A (Paid/satisfied claims) (.2); manually generated exhibit for Norfolk Southern single creditor objection including scheduled claim information/debtor specific requests (.2).
8/16/2013	1.3	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$158.60	Reviewed claims audit provided by D. Hyman(.4); updated reconciliation re: claim withdrawals/docketed stipulations er: same (.2); updated priority levels of claims re: same (.1); followed-up with case team and audit team re: review status/updates (.1); reviewed ED MO site to determine if any new claims were filed (.3); followed up with Pacer re: pulling new claims (.1); discussion with J. Ashley re: questions relating to transfer report (.1).

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
8/21/2013	2.2	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$268.40	Reviewed reconciliation relating to single claimant objections ordered by court to determine if any persons/claims were removed (.3); manually updated allowed amount reconciliation for 48 claims affected by single claim objections (.5); updated disallowed amount reconciliation re: same (.3); coordinated with A. Moodie on reconciling all filed/scheduled claims affected by Raliegh Industries Order (.2); followed-up with L. Hughes re: requested updates to 14th (A&D), 15TH omni objection exhibits (.2); removed parties from the redundant claims exhibit (.2); generated updated 15th omnibus exhibit re: same (.1); manually entered descriptions for no liability claims on the 14th (A) omnibus exhibit (.1); forwarded to counsel re: same (.1); updated debtor information for claimants listed on 14th (D) omnibus exhibit (incorrect amount) (.1); generated updated exhibit for counsel (.1).
8/22/2013	0.4	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$48.80	Updated objection information for claims affected by the 14th (zero liability) objection for L. Hughes (.2); generated updated 14th (zero liability) objection exhibit (.1); followed-up with Bryan cave re: same (.1)
8/1/2013	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Correspondence from counsel regarding deadline for interim application.
8/8/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Correspondence to Fee App Team regarding upcoming deadlines/tasking.
8/12/2013	0.3	Galbraith, Paula	Fee Application Preparation	\$52.50	Correspondence with J. Golenberg regarding fee orders (.1); correspondence with Fee App Team regarding expenses for upcoming fee app (.2).
8/13/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Correspondence with J. Golenberg regarding preparation of upcoming interim fee application.
8/14/2013	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Conference with J. Golenberg and L. Granger regarding interim and August fee application tasking.
8/15/2013	0.4	Galbraith, Paula	Fee Application Preparation	\$70.00	Correspondence with K. Greenbaum re: quality assurance review of interim application.
8/16/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Correspondence with Fee App Team regarding application status and tasking.
8/19/2013	0.3	Galbraith, Paula	Fee Application Preparation	\$52.50	Correspondence with Quality Assurance team regarding detail review of draft interim fee application.
8/20/2013	1.0	Galbraith, Paula	Fee Application Preparation	\$175.00	Detail review of draft fee application for accuracy.

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
8/21/2013	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Corresp with J. Golenberg and L. Granger re: tasking for monthly and interim fee application preparation.
8/22/2013	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Corresp with J. Golenberg re: quality assurance team review of interim fee application.
8/26/2013	0.8	Galbraith, Paula	Fee Application Preparation	\$140.00	Multiple corresp (.3) and call (.3) with QA review detail review of interim application; corresp with J. Golenberg re: edits to interim application (.2).
8/27/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Corresp with J. Golenberg re: draft for review.
8/28/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Correspondence with internal case team re: preparing interim draft for case team review.
8/29/2013	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Corresp to P. Kinealy and R. Nadick re: Case Team review of interim app (.1); corresp with Fee App Team regarding status of review/approval of app for filing (.1).
8/30/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Corresp with J. Golenberg re: status of interim application.
8/1/2013	1.4	Golenberg, Jesse	Fee Application Preparation	\$170.80	Began compiling exhibits for Third Interim Fee Application.
8/2/2013	2.1	Golenberg, Jesse	Fee Application Preparation	\$256.20	Continued to draft/compile exhibits for the Third Interim Fee Application
8/5/2013	3.2	Golenberg, Jesse	Fee Application Preparation	\$390.40	Drafted the Third Interim Fee Application.
8/6/2013	2.2	Golenberg, Jesse	Fee Application Preparation	\$268.40	Continued to Draft the third Interim App.
8/12/2013	4.3	Golenberg, Jesse	Fee Application Preparation	\$524.60	Revised Interim fee application including exhibits.
8/13/2013	4.1	Golenberg, Jesse	Fee Application Preparation	\$500.20	Continued to draft/revise the Third Interim Fee application including exhibits.
8/14/2013	1.1	Golenberg, Jesse	Fee Application Preparation	\$134.20	Revised language of 3rd Interim Fee App.
8/15/2013	3.1	Golenberg, Jesse	Fee Application Preparation	\$378.20	Prepared and compiled draft of 3rd Interim Fee Application.
8/16/2013	1.6	Golenberg, Jesse	Fee Application Preparation	\$195.20	Revised Exhibits for 3rd Inteim Fee Application.
8/22/2013	1.4	Golenberg, Jesse	Fee Application Preparation	\$170.80	Revised 3rd interim Fee Application.
8/26/2013	1.1	Golenberg, Jesse	Fee Application Preparation	\$134.20	Conferred with Quality Assurance team re 3rd interim fee application.
8/27/2013	2.7	Golenberg, Jesse	Fee Application Preparation	\$329.40	Revised Third Interim Fee Application for internal case team approval.
8/28/2013	1.2	Golenberg, Jesse	Fee Application Preparation	\$146.40	Revised Third Interim Fee Applications per case team comments.
8/29/2013	1.4	Golenberg, Jesse	Fee Application Preparation	\$170.80	Applied revisions to Third Interim Fee Application.
8/19/2013	0.3	Greenbaum, Kimberly	Fee Application Preparation	\$52.50	Conference call with P Galbraith, C Safko re: the QA review of fee applications.
8/27/2013	0.6	Greenbaum, Kimberly	Fee Application Preparation	\$105.00	Reviewed fee application documents, verified the individual documents against the summary sheet, dollar amounts etc.
8/30/2013	0.8	Nadick, Ryan	Fee Application Preparation	\$140.00	Reviewed interim fee application (.5); made changes to same (.3).

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
8/26/2013	1.4	Safko, Charles	Fee Application Preparation	\$245.00	Reviewed the Fee Application for the months of Feb thru July (3rd Interim).
8/9/2013	0.3	Vrato, Elizabeth	Fee Application Preparation	\$60.00	Review underlying documentation for preparation of fee application.
8/12/2013	1.2	Hess, Joseph	Solicitation	\$210.00	Conferred with C. Johnson re client call on solicitation/rights offering (.2). Attended conference call with Team and client (K. Coco) re solicitation timeline/rights offering (.2). Reviewed/researched rights offering/plan forms re preparation for upcoming solicitation (.8).
8/21/2013	1.3	Hess, Joseph	Solicitation	\$227.50	Conducted research re impact of transferred claims on solicitation tabulation.
8/12/2013	0.7	Johnson, Craig	Solicitation	\$140.00	Prepared for call to discuss solicitation timetable with internal case team and counsel (.4); participated in call with L. Vrato (GCG), R. Nadick (GCG), and K. Coco (DPW) to discuss solicitation timetable (.3).
8/20/2013	0.9	Johnson, Craig	Solicitation	\$180.00	Gathered information for purposes of compiling solicitation presentation.
8/21/2013	2.3	Johnson, Craig	Solicitation	\$460.00	Compiled information on solicitation and distribution to make presentation to the Company for purposes of preparing for solicitation and distribution.
8/22/2013	1.4	Johnson, Craig	Solicitation	\$280.00	Worked on compiling solicitation and distribution presentation for the client to assist their preparations for solicitation.
8/26/2013	2.1	Johnson, Craig	Solicitation	\$420.00	Prepared for solicitation, including working on timeline and presentation of the process.
8/27/2013	1.6	Johnson, Craig	Solicitation	\$320.00	Continued to gather information and prepare for solicitation.
8/29/2013	1.9	Johnson, Craig	Solicitation	\$380.00	Continued to work on solicitation presentation to commence preparations for solicitation.
8/5/2013	0.7	Nadick, Ryan	Solicitation	\$122.50	Telephone conf w/ K. Coco re solicitation logistics (.2); reviewed precedent re same (.5).
8/12/2013	0.6	Nadick, Ryan	Solicitation	\$105.00	Telephone conf w/ K. Coco, J. Hess, E. Vrato and C. Johnson re timing and logistics of solicitation (.3); reviewed background materials re same (.3).
8/20/2013	0.5	Nadick, Ryan	Solicitation	\$87.50	Reviewed proposed solicitation schedule and disseminated same (.5).
8/22/2013	0.4	Nadick, Ryan	Solicitation	\$70.00	Telephone conf w/ M. McGreal re solicitation schedule (.2); telephone conf w/ A. Ferrante and C. Johnson re same (.2).
8/26/2013	1.0	Nadick, Ryan	Solicitation	\$175.00	Reviewed and revised documents for solicitation.

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
8/26/2013	0.1	Stein, Jeffrey	Solicitation	\$15.00	Conference with C. Johnson re solicitation timetable issue.
8/29/2013	0.2	Stein, Jeffrey	Solicitation	\$30.00	Conference with C. Johnson, D. Wolther and K. Stein re subscription rights offering issues.
Total Billing Amount:				\$9,914.20	

Exhibit G to Final Fee Application

September 2013 Monthly Fee Statement

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:
November 5, 2013

**MONTHLY FEE STATEMENT OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR
THE PERIOD OF SEPTEMBER 1, 2013 THROUGH SEPTEMBER 30, 2013**

Angela Ferrante, Vice President, Bankruptcy Operations
Paul Kinealy, Director, Midwest Operations
GCG, Inc.

October 18, 2013

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*
Debtors and Debtors in Possession
September 1, 2013 through September 30, 2013

Professional Services Rendered by GCG, Inc. as Administrative Agent for the
Above-Captioned Debtors and Debtors in Possession (collectively, the "Debtors").

Total Amount of Hourly Compensation for Professional Services	\$57,087.50
Holdback as per <i>Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals</i> , dated August 2, 2012 (20%)	(\$11,417.50)
Total Compensation for Professional Services Excluding Holdback	\$45,670.00
Total Requested Payment	\$45,670.00

September 2013 Monthly Fee Statement Index

- Exhibit A Summary of Fees by Billing Category**
- Exhibit B Summary of Fees by Timekeeper**
- Exhibit C Time Detail**

Exhibit A
To September 2013 Monthly Fee Statement

Summary of Fees by Billing Category

SUMMARY OF FEES BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(September 1, 2013 - September 30, 2013)

	BLEND ED RATE	TOTAL HOURS BILLED	TOTAL FEES
Claims Analysis/Advanced Reconciliation	\$122.00	3.1	\$378.20
Fee Application Preparation*	\$128.67	15.9	\$2,045.80
Rights Offering / Exchange Offers	\$167.26	72.9	\$12,193.20
Schedules/SoFAs/Other Schedules	\$154.05	152.6	\$23,507.60
Section 327 Travel	\$192.78	9.7	\$1,870.00
Solicitation	\$188.04	90.9	\$17,092.70
Total	\$165.42	345.1	\$57,087.50

*CCG, Inc. will voluntarily adjust the fees sought with respect to Fee Application Preparation on a quarterly basis, as necessary, in compliance with applicable precedent.

Exhibit B
To September 2013 Monthly Fee Statement

Summary of Fees by Timekeeper

SUMMARY OF FEES BY TIMEKEEPER

Patriot Coal Corporation, *et al.*
(September 1, 2013 - September 30, 2013)

1. Claims Analysis/Advanced Reconciliation

NAME	□□□□	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Gargan, Kimberly	Project Manager	\$122.00	3.1	\$378.20
Total Claims Analysis/Advanced Reconciliation			3.1	\$378.20

2. Fee Application Preparation

NAME	□□□□	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	1.7	\$297.50
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	0.3	\$52.50
Golenberg, Jesse	Project Manager, Bankruptcy	\$122.00	13.9	\$1,695.80
Total Fee Application Preparation			15.9	\$2,045.80

3. Rights Offering / Exchange Offers

NAME	□□□□	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	5.2	\$1,040.00
Bogucki, Scott	Sr. Project Manager, Bankruptcy	\$175.00	49.3	\$8,627.50
Hess, Joseph	Sr. Project Manager, Bankruptcy	\$175.00	5.3	\$927.50
Stein, Kevin	Project Manager, Bankruptcy	\$122.00	13.1	\$1,598.20
Total Rights Offering / Exchange Offers			72.9	\$12,193.20

4. Schedules/SoFAs/Other Schedules

NAME	□□□□	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.4	\$80.00
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	18.7	\$3,740.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	12.5	\$2,500.00
Hagen, Laren C.	Ass't Director, Operations	\$180.00	6.8	\$1,224.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	44.9	\$7,857.50
Bogucki, Scott	Sr. Project Manager, Bankruptcy	\$175.00	0.2	\$35.00
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	5.6	\$980.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	2.1	\$367.50
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	0.8	\$140.00
Strohl, Jamie	Sr. Project Manager, Bankruptcy	\$175.00	22.1	\$3,867.50
Eppinga, Benjamin	Bankruptcy Consultant I	\$122.00	5.0	\$610.00
Williams, Michael	Project Supervisor	\$77.00	1.9	\$146.30
Lamour, Thierry	Sr. Project Supervisor	\$77.00	5.3	\$408.10
Skolnick, Jessica	Project Administrator	\$59.00	26.3	\$1,551.70
Total Schedules/SoFAs/Other Schedules			152.6	\$23,507.60

5. Section 327 Travel

NAME	□□□□	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	6.9	\$1,380.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	2.8	\$490.00
Total Section 327 Travel			9.7	\$1,870.00

6. Solicitation

NAME	□□□□	BILLING RATE	HOURS	TOTAL DOLLAR VALUE
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	46.5	\$9,300.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	2.0	\$400.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	15.8	\$3,160.00
Bogucki, Scott	Sr. Project Manager, Bankruptcy	\$175.00	3.1	\$542.50
Hess, Joseph	Sr. Project Manager, Bankruptcy	\$175.00	10.2	\$1,785.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	3.6	\$630.00
Young, Emily	Sr. Project Manager, Bankruptcy	\$175.00	0.2	\$35.00
Stein, Jeffrey	National Solicitation Consultant	\$150.00	2.9	\$435.00
Stein, Kevin	Project Manager, Bankruptcy	\$122.00	6.6	\$805.20
Total Solicitation			90.9	\$17,092.70

Exhibit C
To September 2013 Monthly Fee Statement

Time Detail

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/19/2013	2.5	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$305.00	Reviewed data relating to 17th omnibus objection received from Bryan Cave (.2); followed-up with Bryan Cave re: relief of objection (expunge) (.1); generated draft reconciliation in database for all affected parties (.4); generated draft exhibits to attach to the notice (.2); sent exhibits to counsel (.1); reviewed data relating to 18th omnibus objection received from Bryan Cave (.2); followed-up with Bryan Cave re: relief of objection (expunge) (.1); generated draft reconciliation in database for all affected parties (.4); generated draft exhibits to attach to the notice (.2); sent exhibits to counsel (.1); coordinated with systems/qa/data control to generate print file/customized exhibits relating to 17th omnibus motion (.2); coordinated with systems/qa/data control to generate print file/customized exhibits relating to 18th omnibus motion (.2); discuss parameters of mailing with case team (.1).
9/20/2013	0.6	Gargan, Kimberly	Claims Analysis/Advanced Reconciliation	\$73.20	Reviewed additional claimant data relating to the 17th omnibus objection to be added to the exhibit (.1); updated reconciliation on record re: same to prepare for docketing (.2); generated updated exhibit (.2); forwarded to counsel for filing (.1).
9/3/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Correspondence with J. Golenberg re: status of fee app deliverables.
9/4/2013	0.3	Galbraith, Paula	Fee Application Preparation	\$52.50	Correspondence with J. Golenberg re: status of deliverables (.1); correspondence with K. Shaer and E. Gottlieb re: approval to file (.2).
9/6/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Correspondence with J. Golenberg and K. Grover re: service on UST.
9/11/2013	0.3	Galbraith, Paula	Fee Application Preparation	\$52.50	Correspondence with J. Golenberg re: monthly deadlines/status.
9/12/2013	0.4	Galbraith, Paula	Fee Application Preparation	\$70.00	Correspondence with C. Safko re: QA review of fee statement (.1); review monthly statement for accuracy (.2); correspondence with J. Golenberg re: finalization of application (.1).
9/18/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Correspondence with J. Golenberg re: approvals for fee application.
9/19/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Correspondence with J. Golenberg re: secondary financial approval for filing.
9/20/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Correspondence with A. Ferrante regarding approval to file application.
9/25/2013	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Additional correspondence with J. Golenberg re: financial approval for filing.
9/3/2013	1.3	Golenberg, Jesse	Fee Application Preparation	\$158.60	Completed final revisions to PCX Third Interim Fee Application.

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/4/2013	2.1	Golenberg, Jesse	Fee Application Preparation	\$256.20	Finalized Third Interim Fee Application for
filing, 9/6/2013	1.2	Golenberg, Jesse	Fee Application Preparation	\$146.40	Began draft of August monthly fee statement.
9/10/2013	2.1	Golenberg, Jesse	Fee Application Preparation	\$256.20	Continued work on draft of August Monthly Fee Statement.
9/11/2013	2.2	Golenberg, Jesse	Fee Application Preparation	\$268.40	Revised Exhibits re August Monthly fee statement.
9/12/2013	2.4	Golenberg, Jesse	Fee Application Preparation	\$292.80	Revised PCX monthly fee statement exhibits.
9/18/2013	0.9	Golenberg, Jesse	Fee Application Preparation	\$109.80	Final revisions to August 2013 Monthly Fee Application.
9/19/2013	0.9	Golenberg, Jesse	Fee Application Preparation	\$109.80	Additional revisions for finalizing monthly fee application.
9/20/2013	0.8	Golenberg, Jesse	Fee Application Preparation	\$97.60	Finalized August 2013 fee statement for filing.
9/13/2013	0.3	Safko, Charles	Fee Application Preparation	\$52.50	Reviewed the August Fee Application before going to the case team for the final review.
9/10/2013	5.5	Bogucki, Scott	Rights Offering / Exchange Offers	\$962.50	Analyzed form Rights Offering Procedures Motion, proposed Order, Rights Offering Procedures, Rights Exercise Form, Master Rights Exercise Form, and Certification Form (3.1); draft memo to file re. inconsistencies among documents (.2); research rights offering issues re. solicitation (2.2).
9/11/2013	4.6	Bogucki, Scott	Rights Offering / Exchange Offers	\$805.00	Conferred with C. Johnson, J. Hess, and K. Stein re. rights offering issues, including role of Backstop Parties and mechanics of issuing NewCo securities (.4); prepare for and participate in teleconference with C. Johnson, J. Hess, K. Stein, and Debtors' counsel re. rights offering and solicitation issues, including timing issues and form of proposed documents involving rights offering procedures (.8); review Notice of Disclosure Statement Hearing re. rights offering procedures (.1); draft memo to file re. researching overallocation issue (.2); met and confer with C. Johnson, J. Hess, and K. Stein re. solicitation issues, including role of Backstop Parties and mechanics of issuing NewCo securities (.4); research rights offering pleadings re. procedures and form documents (2.7).
9/12/2013	2.8	Bogucki, Scott	Rights Offering / Exchange Offers	\$490.00	Analyze memos to file re. SOFAs/Schedules for Brody Mining and Patriot ventures re. impact on rights offering (.2); review and analyze rights offering and related pleadings in re over allocation and reimbursement issues and draft memo to file re. same (2.6).
9/13/2013	4.3	Bogucki, Scott	Rights Offering / Exchange Offers	\$752.50	Compared rights offering and related pleadings re. solicitation and distribution for certain creditors.
9/16/2013	4.4	Bogucki, Scott	Rights Offering / Exchange Offers	\$770.00	Reviewed rights offering and related objections, court transcripts, and amendments re. solicitation and timing issues and drafted memo to file regarding the same.

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/17/2013	6.5	Bogucki, Scott	Rights Offering / Exchange Offers	\$1,137.50	Review and analyze certain backstop agreement (2.2), disclosure statement (1.0), and numerous objections and supplemental objections filed thereto (3.3), re. potential issues in rights offering and backstop agreement.
9/18/2013	7.5	Bogucki, Scott	Rights Offering / Exchange Offers	\$1,312.50	Analyze various pleadings re potential issues with rights offering, backstop agreement, and disclosure statement and plan, including Debtors' Omnibus Reply to Objections to Backstop Agreement (1.5), supplemental objections to the backstop agreement (1.3), proposed Alternative Backstop Agreement and Amended Alternative Backstop Agreement (.3), Equity Purchase Agreement and its amendments (.6), various term sheets (1.3), and transcripts from the hearings on the Disclosure Statement and Backstop Agreement (1.8), and draft memos to file re. same; Review and analyze draft SOFAs and Schedules and re. issues with rights offering and solicitation procedures (.7).
9/19/2013	5.0	Bogucki, Scott	Rights Offering / Exchange Offers	\$875.00	Review and analyze various pleadings and objections related to potential backstopping parties (.2); review and analyze various pleadings filed regarding certain creditors(4.8) re. potential rights offering issues.
9/23/2013	7.0	Bogucki, Scott	Rights Offering / Exchange Offers	\$1,225.00	Drafted memo to file re. state "blue sky" laws and required disclaimers in private placement memoranda (2.6); draft, edit, and revise memo to file re. overview of rights offerings approved in SDNY re. potential solicitation issues (4.4).
9/24/2013	1.7	Bogucki, Scott	Rights Offering / Exchange Offers	\$297.50	Finalize survey of rights offerings including distributing to team.
9/6/2013	0.2	Hess, Joseph	Rights Offering / Exchange Offers	\$35.00	Conferred with C. Johnson re Rights Offering procedures.
9/10/2013	3.7	Hess, Joseph	Rights Offering / Exchange Offers	\$647.50	Reviewed documents including gathering information regarding rights offering procedures/forms.
9/11/2013	1.4	Hess, Joseph	Rights Offering / Exchange Offers	\$245.00	Attended Team meeting re rights offering procedures/documents in preparation for client call (.4); reviewed documents/case notes in preparation for client call on rights offering issues (.2); attended client telephone conference on rights offering status/procedures (.2); attended post-call Team meeting re rights offering task (.6).
9/9/2013	1.3	Johnson, Craig	Rights Offering / Exchange Offers	\$260.00	Researched rights offering logistics.

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/11/2013	2.1	Johnson, Craig	Rights Offering / Exchange Offers	\$420.00	Engaged in discussion with J. Hess, S. Bogucki, and K. Stein (GCG) re: rights offering procedures (.4); participated in call with GCG Team and M. McGreal and K. Coco (DPW) re: rights offering procedures and timeline (.2); engaged in discussions with J. Hess, S. Bogucki, and K. Stein (GCG) re: rights offering logistics and timeline (.6); gather information re: rights offering (.9)
9/13/2013	1.8	Johnson, Craig	Rights Offering / Exchange Offers	\$360.00	Prepared rights offering materials for the client.
9/10/2013	1.7	Stein, Kevin	Rights Offering / Exchange Offers	\$207.40	
9/11/2013	3.9	Stein, Kevin	Rights Offering / Exchange Offers	\$475.80	Internal meeting to prepare for call with Davis Polk re rights offering and general solicitation (0.4); review of Rights Offering materials in preparation for meeting (0.7); received checklist regarding agenda items for call with Davis Polk (0.3); Call with DPW, C. Johnson, S. Bogucki, J. Hess (0.8); discussed topics after meeting such as service of Notice of Disclosure hearing, record date, launch of Rights Offering date and Chapter 11 filing of 2 subsidiaries (0.9); discussed DTC's DRS system and ASOP program (0.3); gathered information such as CUSIPs to begin drafting Document Distribution Chart (0.5),
9/13/2013	1.0	Stein, Kevin	Rights Offering / Exchange Offers	\$122.00	Commented on PCX Solicitation and Distribution presentation (0.8); reviewed precedent procedures in certain Rights Offering (0.2).
9/16/2013	1.0	Stein, Kevin	Rights Offering / Exchange Offers	\$122.00	Review of PCX Solicitation and Distribution Presentation for accuracy (1.0).
9/17/2013	0.8	Stein, Kevin	Rights Offering / Exchange Offers	\$97.60	Reviewed Plan to determine which classes are voting and non-voting (0.8).
9/19/2013	1.5	Stein, Kevin	Rights Offering / Exchange Offers	\$183.00	Continued drafting Document Distribution Chart with additional info regarding numbers of holders in each class through DTC and Registered Holders (0.9); continued to draft of Rights Offering Document Distribution Chart (0.6)
9/20/2013	1.1	Stein, Kevin	Rights Offering / Exchange Offers	\$134.20	Provided address and info for mailing ballots and rights offering materials (0.4); comments to Rights Offering section of Solicitation and Distribution Presentation (0.7).
9/23/2013	1.0	Stein, Kevin	Rights Offering / Exchange Offers	\$122.00	Review of revised PCX Solicitation and Distribution presentation.
9/24/2013	1.1	Stein, Kevin	Rights Offering / Exchange Offers	\$134.20	Reviewed Rights Offering Survey.
9/11/2013	1.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$245.00	Indexing Schedules/SoFA data from client (.6); review data received from client with regard to Schedules and SoFAs for additional debtors (.8).

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/12/2013	3.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$577.50	Direct J. Skolnick in indexing Schedules/SoFA data from client (.4) Review data received from client with regard to Schedules and SoFAs for additional debtors (1.4); review files and setup, to with G. Somma (.4); additional of review data received from client with regard to Schedules and SoFAs for additional debtors (1.1).
9/13/2013	5.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$980.00	prepare staff assignments and work plan with regard to Schedules and SoFAs for additional debtors (1.3); Confer with J. Skolnick in preparation of SoFA and Schedules (.3); review data received from client with regard to Schedules and SoFAs for additional debtors (2.2); prepare draft of data for Schedule D (1.4);discuss work to perform with T. Lamour for data review of Schedule F and SoFA 4a (.4).
9/15/2013	0.8	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$140.00	Review data received from client with regard to Schedules and SoFAs for additional debtors.
9/16/2013	9.0	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,575.00	Prepared attachments and analysis for Schedules and SoFAs (2.4); review data received from client related to Schedules and SoFAs (2.2);direct J. Skolnick in indexing and initial review of data received form client (.6); review index of data received and prepare comments to data for client review (2.4); conferred with G. Somma re status of schedules preparation and data (.6); call with J. Strohl re contracts index and direct J Skolnick/T. Lamour in changes to index (.2); coordinate calls with Seattle data team regarding preparation of Schedules (.6).
9/17/2013	9.6	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,680.00	Preparation of attachments and analysis for Schedules and SoFAs (2.4); calls with internal data team regarding Schedule drafts production (.7); review data received and confirm processing (1.4); review draft Schedules and coordinate needed changes (1.9); review draft SoFAs and coordinate needed changes (.8); compile open items and comments for client to accompany Schedule drafts (1.3); compile open items and comments for client to accompany SoFA drafts (1.1).
9/18/2013	2.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$420.00	Correspondence with client re requested edits (.5); discuss requested changes with team including implementing changes(1.9).

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/19/2013	7.4	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$1,295.00	Review data received and confirm processing for Schedules (1.7); review data received and confirm processing complete for SoFAs (1.4); review SoFA merge file and confirm edits made (.6); review data from regarding top secured and unsecured creditors (.4); coordinate with client to prepare top creditors lists for first day filings (.6); coordinate with data team to produce Schedule Drafts, summaries and declarations (2.1); correspondence with client re changes to Schedules (.6).
9/20/2013	3.3	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$577.50	Review emails from client and prepare correspondence re requested edits (.8); discuss requested changes to Schedules with team (1.2); final review and issue drafts of Schedules and SoFAs to client (1.3).
9/23/2013	2.1	Ashley, Jeanette	Schedules/SoFAs/Other Schedules	\$367.50	Correspondence with client re requested edits to Schedules and SoFAs (.4); review data from client and verify edits made (.4); coordinate with QA team final review of Schedules and SoFAs (.6); prepare and issue final filing copies of Schedules and SoFAs (.7).
9/23/2013	0.2	Bogucki, Scott	Schedules/SoFAs/Other Schedules	\$35.00	Review emails re. preparing and editing schedules and SOFAs re. proposed additional debtors.
9/13/2013	1.1	Eppinga, Benjamin	Schedules/SoFAs/Other Schedules	\$134.20	Updated executory contracts load files re Schedule G.
9/17/2013	3.9	Eppinga, Benjamin	Schedules/SoFAs/Other Schedules	\$475.80	Reviewed and reconciled Schedule G re certain creditors.
9/16/2013	0.3	Galbraith, Paula	Schedules/SoFAs/Other Schedules	\$52.50	Internal Schedules Team correspondence regarding tasking for schedules preparation.
9/17/2013	0.9	Galbraith, Paula	Schedules/SoFAs/Other Schedules	\$157.50	Correspondence with G. Soma re: schedules preparation (.2); multiple Schedules Team correspondence regarding data received from client and tasking of same (.7).
9/18/2013	1.1	Galbraith, Paula	Schedules/SoFAs/Other Schedules	\$192.50	Schedules Team correspondence regarding signature status (.2); internal Schedules Team correspondence regarding client edits(.4); correspondence with P. Kinealy regarding Schedule G revisions (.5).
9/19/2013	1.1	Galbraith, Paula	Schedules/SoFAs/Other Schedules	\$192.50	Internal Schedules Team correspondence regarding edits to drafts (.2); Schedules Team Correspondence regarding client edits to drafts (.3); apply Schedule G edits (.6).
9/20/2013	2.1	Galbraith, Paula	Schedules/SoFAs/Other Schedules	\$367.50	Review schedules for accuracy (1.4); review SoFAs for accuracy (.4); team correspondence regarding draft edits (.3).
9/23/2013	0.1	Galbraith, Paula	Schedules/SoFAs/Other Schedules	\$17.50	Correspondence with internal Schedules Team regarding timing of final client edits.
9/11/2013	0.8	Hagen, Laren C.	Schedules/SoFAs/Other Schedules	\$144.00	Coordinate database preparation for new schedules documents.

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Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/12/2013	0.4	Hagen, Laren C.	Schedules/SoFAs/Other Schedules	\$72.00	Evaluate schedules preparation options.
9/16/2013	0.9	Hagen, Laren C.	Schedules/SoFAs/Other Schedules	\$162.00	Coordinate preparation of schedule documents.
9/17/2013	4.1	Hagen, Laren C.	Schedules/SoFAs/Other Schedules	\$738.00	Review Securities information in advance of meeting with QA (2.8); Securities training (1.3).
9/20/2013	0.6	Hagen, Laren C.	Schedules/SoFAs/Other Schedules	\$108.00	Coordinate preparation of schedule documents.
9/10/2013	0.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$60.00	Managed data collection and planning for Sofa's
9/11/2013	0.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$160.00	Continued to Manage data collection and planning for Sofa's
9/12/2013	1.4	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$280.00	Additional oversight of data collection.
9/13/2013	1.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$340.00	Managed the preparation and production of the schedules for the new entities.
9/16/2013	1.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$340.00	Continued to Manage the preparation and production of the schedules for the new entities.
9/17/2013	1.3	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$260.00	Managed prep of schedules and SoFa's.
9/18/2013	1.2	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$240.00	Additional Management of schedules and SoFa's.
9/19/2013	2.6	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$520.00	Managed prep of schedules and sofas (1.2); attended calls with client(1.4).
9/20/2013	0.8	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$160.00	Managed prep of schedules and SoFa's
9/23/2013	0.7	Kinealy, Paul	Schedules/SoFAs/Other Schedules	\$140.00	Reviewed final schedule and sofa draft for accuracy.
9/17/2013	0.9	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$69.30	prepared new drafts of SoFA 18/Sch B13-14 with edits to exhibits per client comments.
9/19/2013	1.0	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$77.00	Processed edits to Sched F3 (litigation) per client comments.
9/23/2013	3.4	Lamour, Thierry	Schedules/SoFAs/Other Schedules	\$261.80	Coordinated final updates and filing draft compilation for transmission to client with review of deliverable with J. Ashley and J. Skolnick (2.9); responded to QA inquiries to final QA review of schedules prior to transmission to client (.5).
9/12/2013	0.1	Leathem, Patrick M.	Schedules/SoFAs/Other Schedules	\$20.00	Conferred with A. Ferrante, J. Jones re executory contracts.
9/16/2013	0.3	Leathem, Patrick M.	Schedules/SoFAs/Other Schedules	\$60.00	Communications w/ Client, internal Case Teams re new debtor info.
9/9/2013	0.6	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$105.00	Reviewed schedule related data.
9/10/2013	0.5	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$87.50	Communications w/ P. Kinealy and J. Clarrey re schedules and statements (.2); reviewed data re same (.3).
9/16/2013	1.0	Nadick, Ryan	Schedules/SoFAs/Other Schedules	\$175.00	Reviewed data for schedules.
9/23/2013	0.8	Safko, Charles	Schedules/SoFAs/Other Schedules	\$140.00	Reviewed the final drafts of the Schedules and SoFAs (.8).
9/12/2013	1.0	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$59.00	Conferred with J. Ashley re preparation of schedule H (.4); complied everything needed for schedules and sofa prep (.3); prepared schedule H re Patriot Ventures LLC (.3).

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Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/13/2013	3.8	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$224.20	Reviewed data received from client re SOFA 18 (.5); prepared SOFA 19a for Brody Mining/Patriot Ventures LLC (.5); prepared sofa 18a for Patriot Ventures LLC (.4); prepared SOFA 21b for Brody Mining/Patriot Ventures LLC (.4); prepared SOFA 22b for Brody Mining/Patriot Ventures LLC (.4); conferred with J. Ashley re updating schedule B datasheet (.1); updated schedule B data (.1); conferred with J. Ashley re preparing schedule D (.2); prepared schedule B23 re Brody Mining (1.0); conferred with J. Ashley re preparing schedule B23 (.2).
9/16/2013	7.9	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$466.10	Prepared schedule H exhibit re Patriot Ventures, LLC (.6); updated schedule D upload file (.3); prepared schedule B16 exhibit re Brody Mining LLC (.6); prepared schedule B35 exhibit for Patriot Ventures, LLC (.5); prepared schedule B35 for Brody Mining LLC (.6); conferred with J. Ashley re preparing sofa 10a for Patriot Ventures, LLC (.2); prepared sofa 10a exhibit for Patriot Ventures, LLC (.0); prepared schedule E upload file (.7); conferred with J. Ashley re preparing sofa 9, 24, 10b (.5); prepared schedule B23 exhibit re Brody Mining LLC (.4); prepared schedule F-8 intercompany balances re Brody Mining LLC and Patriot Ventures, LLC (.8); prepared schedule F-1 Unsecured Notes re Brody Mining LLC and Patriot Ventures, LLC (.3); prepared schedule F-9 Environmental re Brody Mining LLC and Patriot Ventures, LLC (.4); updated sofa 2 in merge file (.2); prepared SoFA 9 exhibits for Brody Mining LLC and Patriot Ventures, LLC (.4); updated sofa 24 in merge file (.2); prepared SOFA 11 exhibit re Brody Mining LLC (.5).

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Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/17/2013	7.4	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$436.60	Conferred with T. Lamour re page turn and review of drafts schedules received from systems with preparation of comments for updates (1.4); updated sofa merge file for both debtors (.5); conferred with J. Ashley re revisions to schedule B16/35 exhibits (.1); conferred with J. Ashley re sofa drafts for both debtors (.1); conferred with G. Somma re revisions to be made to sofa drafts (.2); reviewed drafts of sofas received from systems with preparation of comments for updates (.2); coordinated sofa review re all sofa exhibits (1.0); revised Schedule B16/B35 exhibits with assistance from J. Ashley (.2); coordinated sofa review for all sofa drafts (1.1); coordinated schedule E review for all debtors (.2); compiled sofa drafts for all debtors (.8); coordinated schedule H review for review for Patriot Ventures, LLC (.6); prepared schedule H exhibits re both debtors (1.0);
9/18/2013	2.3	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$135.70	Updated sofa merge file re sofa 18a/24 (.3); prepared signature pages for sofas re both debtors (.5); updated sofa merge file with edits from client (.4); revised multiple sofa exhibits re edits received from client (.7); prepared declaration pages for signatures for both debtors (.4);
9/19/2013	3.9	Skolnick, Jessica	Schedules/SoFAs/Other Schedules	\$230.10	Updated sofa merge file re client edits to multiple sofa questions for both debtors (1.1); revised schedule H exhibit re both debtors (1.2); conferred with re final sofa revisions (.3); compiled sofa drafts for all debtors (1.0); revised schedule B23 exhibit re Brody Mining from revisions received from client (.3).
9/10/2013	0.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$80.00	Reviewed correspondence from J. Clarrey re timeline for the production of the schedules for new filing entities Brody Mining, LLC and Patriot Ventures LLC (.2); conferred w/ P. Kinealy re same (.1); followed up w/ L. Hagen re same (.1).
9/11/2013	0.4	Somma, Gea	Schedules/SoFAs/Other Schedules	\$80.00	conferred w/ P. Kinealy, J. Ashley re schedules preparation & related database (.2); set up folders (.2).
9/12/2013	0.9	Somma, Gea	Schedules/SoFAs/Other Schedules	\$180.00	Conferred w/ J. Ashley re Schedules preparation workload & related assignments (.2); conferred w/ P. Kinealy, J. Ashley re Schedules form templates & database (.2); followed up w/ L. Hagen re same (.1); reviewed incoming Schedules data (.4).
9/13/2013	0.3	Somma, Gea	Schedules/SoFAs/Other Schedules	\$60.00	Reviewed correspondence from J. Ashley re schedules data & related assignments to the Schedules Team (.3).

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Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/16/2013	2.1	Somma, Gea	Schedules/SoFAs/Other Schedules	\$420.00	Followed up w/ L. Hagen re the location of the PCX database where to load the scheduled records (.1); conferred w/ P. Kinealy re status of schedules production (.1); followed up w/ J. Ashley re same (.1); conferred w/ J. Ashley re schedules data & preparation of the upload files (.5); reviewed Scheduled D (.3); reviewed Schedules E (.2); sent Schedules D, E and H to L. Hagen for loading (.2); conferred w/ same re loading process & prep of schedules forms (.2); reviewed schedules B load file (.2); correspondence w/ Seattle Data Team re schedules forms production (.2).
9/17/2013	6.0	Somma, Gea	Schedules/SoFAs/Other Schedules	\$1,200.00	Reviewed SoFA Merge file (.3); reviewed SoFA drafts prepared by Data Control (.2); followed up w/ J. Skolnick re updating the Merge file w/ new fields (.2); reviewed SoFA 3b data (.2); followed up w/ R. Varghes re same (.2); reviewed Schedules G forms & provided comments to J. Strohl (.3); reviewed Schedules F (.2); provided edits comments to J. Ashley (.2); coordinated revisions of SoFA forms (.5); coordinate preparation of the SoFA forms (1.1); conferred w/ J. Strohl re Schedules G & potential open items (.3); correspondence w/ GCG Seattle re Schedules B, DEF Edits (.5); final review of the SoFA forms all debtors (.6); revised cover email for SoFAs outlining open items (.3); reviewed Schedules forms for circulation to client (.6); revised cover email for Schedules forms outlining open items (.3).
9/18/2013	3.0	Somma, Gea	Schedules/SoFAs/Other Schedules	\$600.00	Conference call w/ client re SoFA/Schedule forms (.5); conferred w/ P. Kinealy re F1 of Brody Mining, LLC (.1); followed up w/ the Schedules Team re F1 & signature pages (.2); reviewed SoFA edits provided by J. Jones (.4); followed up w/ the Schedules Team re same (.2); reviewed correspondence from J. Jones re Schedules G (.2); followed up w/ J. Ashley re same (.1); reviewed final signature pages (.2); correspondence w/ the GCG Seattle Team re schedules edits (.2); reviewed schedules edits & additional data (.5); followed up w/ T. Lamour re Schedule F1 & F5 (.2); correspondence w/ T. Lamour re F1 (.2).

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Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/19/2013	3.6	Somma, Gea	Schedules/SoFAs/Other Schedules	\$720.00	Conference call w/ client & counsel re Schedules/SoFA updates (.6); follow up call w/ same (.5); followed up w/ the Schedules Team re edits to SoFA 10a, D, F1 and H (.4); revised SoFA forms (.3); conferred w/ J. Skolnick re same (.4); reviewed revised SoFA exhibits (.3); conferred w/ J. Ashley re the Schedules edits & related status (.3); conferred w/ J. Ashley re QA review process (.2); reviewed all SoFAs w/ final edits (.6).
9/20/2013	2.0	Somma, Gea	Schedules/SoFAs/Other Schedules	\$400.00	Finalized SoFA drafts for filing (.6); conferred w/ J. Ashley re same (.2); correspondence w/ the Schedules team re final edits to the Schedules (.3); finalized SoFA drafts for filing (.7); conferred w/ J. Ashley re same (.2).
9/10/2013	0.4	Strohl, Jamie	Schedules/SoFAs/Other Schedules	\$70.00	Review contracts re Schedule G additions.
9/11/2013	2.6	Strohl, Jamie	Schedules/SoFAs/Other Schedules	\$455.00	Further reiew contracts re Schedule G additions.
9/12/2013	2.4	Strohl, Jamie	Schedules/SoFAs/Other Schedules	\$420.00	Additional review of contracts re Schedule G additions.
9/13/2013	3.8	Strohl, Jamie	Schedules/SoFAs/Other Schedules	\$665.00	Further reiew contracts re Schedule G additions.
9/16/2013	7.4	Strohl, Jamie	Schedules/SoFAs/Other Schedules	\$1,295.00	Additional review of contracts re Schedule G additions.
9/17/2013	4.1	Strohl, Jamie	Schedules/SoFAs/Other Schedules	\$717.50	Further reiew contracts re Schedule G additions.
9/24/2013	0.8	Strohl, Jamie	Schedules/SoFAs/Other Schedules	\$140.00	Further reiew contracts re filed Schedule G.
9/25/2013	0.6	Strohl, Jamie	Schedules/SoFAs/Other Schedules	\$105.00	Continued to review contracts re filed Schedule G.
9/20/2013	1.9	Williams, Michael	Schedules/SoFAs/Other Schedules	\$146.30	Corresponded with P. Galbraith and P. Kinealy re: Schedule G updates from client (.6); removed expired contracts from schedule G draft at client request (.7); performed review of updated schedule g re: client request edits (.6).
9/26/2013	3.3	Johnson, Craig	Section 327 Travel	\$660.00	Travel to St. Louis to give PCX presentation (billed at 1/2 time).
9/27/2013	3.6	Johnson, Craig	Section 327 Travel	\$720.00	Travel from St. Louis to NYC (billed at 1/2 time).
9/26/2013	1.3	Nadick, Ryan	Section 327 Travel	\$227.50	Traveled to St. Louis (billed at 1/2 time).
9/27/2013	1.5	Nadick, Ryan	Section 327 Travel	\$262.50	Traveled to Chicago (billed at 1/2 time).
9/9/2013	3.1	Bogucki, Scott	Solicitation	\$542.50	Provided comments to solicitation and distribution process outline (1.1); review and analyze filed Plan re. solicitation (2.0).
9/3/2013	2.7	Hess, Joseph	Solicitation	\$472.50	Reviewed draft Plan (.5); provided notes to internal case team re suggested edits (.3). Reviewed draft Disclosure Statement (1.2); provided notes to internal case team re suggested edits (.4). conferred with C. Johnson, P. Leathem, J. Stein re issues/edits re Plan/Disclosure Statement (.3).
9/4/2013	0.8	Hess, Joseph	Solicitation	\$140.00	Reviewed solicitation presentation.
9/6/2013	0.5	Hess, Joseph	Solicitation	\$87.50	Reviewed court documents in preparation for solicitation.

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Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/10/2013	0.7	Hess, Joseph	Solicitation	\$122.50	Reviewed documents including gathering information regarding service of notice of disclosure statement hearing on equity holders.
9/11/2013	0.4	Hess, Joseph	Solicitation	\$70.00	Attended Team meeting re solicitation timeline/procedures in preparation for client call.
9/12/2013	0.5	Hess, Joseph	Solicitation	\$87.50	Reviewed newly filed documents re potential affect on solicitation.
9/13/2013	0.7	Hess, Joseph	Solicitation	\$122.50	Reviewed case docket items re solicitation/plan classing issues (.3); reviewed incoming schedules data from client re solicitation implications (.4).
9/16/2013	0.8	Hess, Joseph	Solicitation	\$140.00	Reviewed updates to case docket re potential impact on solicitation (.2); reviewed newly filed documents re solicitation implications (.2). Provided comments to Document Distribution Chart, Solicitation Procedures Checklist (.4).
9/18/2013	0.6	Hess, Joseph	Solicitation	\$105.00	Reviewed case docket items re solicitation/plan classing issues (.2); reviewed incoming schedules data from client re solicitation implications (.4).
9/19/2013	0.9	Hess, Joseph	Solicitation	\$157.50	Reviewed documents re identification of publicly-traded securities (.3); provided instructions to Team re planning of solicitation preparation tasks (.2). Conferred with K. Stein, P. Leathem re solicitation planning/assignments (.4).
9/20/2013	0.6	Hess, Joseph	Solicitation	\$105.00	Reviewed incoming schedules data from client re solicitation implications.
9/24/2013	0.4	Hess, Joseph	Solicitation	\$70.00	Reviewed case docket items re solicitation/plan classing issues.
9/26/2013	0.3	Hess, Joseph	Solicitation	\$52.50	Reviewed securities reports.
9/30/2013	0.3	Hess, Joseph	Solicitation	\$52.50	Reviewed documents/correspondence re service of Disclosure Statement Hearing Notice on publicly-traded securities.
9/3/2013	1.1	Johnson, Craig	Solicitation	\$220.00	Reviewed draft plan and disclosure statement (.4); participated in call with P. Leathem (GCG) and J. Stein (GCG) to discuss comments to draft plan and disclosure statement (.3); worked on solicitation presentation (.4)
9/4/2013	1.1	Johnson, Craig	Solicitation	\$220.00	Reviewed and edited solicitation presentation (tasks, timetables, etc.)
9/5/2013	1.6	Johnson, Craig	Solicitation	\$320.00	Continued to gather information and prepare for solicitation (1.2); conferred with P. Leathem and S. Bogucki re: details of solicitation (.4).

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/6/2013	1.7	Johnson, Craig	Solicitation	\$340.00	Gathered information to prepare for upcoming solicitation (.5); participated in phone call with K. Coco (DPW) re: solicitation timetable (.1); researched logistics of rights offering as component of plan of reorganization (1.1).
9/9/2013	1.7	Johnson, Craig	Solicitation	\$340.00	Participated in call with R. Nadick (GCG) and Client RE: filing new entities (for how it affects solicitation) (.5); updated solicitation timeline (.4); engaged in call with R. Nadick (GCG) re: solicitation timing (.1); compiled additional information related to solicitation (.7).
9/11/2013	1.7	Johnson, Craig	Solicitation	\$340.00	Engaged in discussion with J. Hess, S. Bogucki, and K. Stein (GCG) re: solicitation timeline (.4); revised internal documents re: solicitation based on updated information (.5); gathered information re: solicitation (.8).
9/12/2013	0.6	Johnson, Craig	Solicitation	\$120.00	Participated in phone calls with K. Coco (DPW) re: notice of disclosure statement hearing (.3); gathered information pertaining to serving notice of disclosure statement hearing (.2); participated in phone call with J. Stein re: same (.1).
9/17/2013	0.2	Johnson, Craig	Solicitation	\$40.00	Prepared for 9/27 solicitation presentation.
9/18/2013	0.4	Johnson, Craig	Solicitation	\$80.00	Prepared for 9/27/13 presentation.
9/23/2013	1.9	Johnson, Craig	Solicitation	\$380.00	Made final edits to solicitation presentation (1.1); prepared to give presentation on 9/27/13 (.8).
9/25/2013	0.3	Johnson, Craig	Solicitation	\$60.00	Additional Preparation to give solicitation presentation on 9/27/13.
9/26/2013	0.9	Johnson, Craig	Solicitation	\$180.00	Prepared for PCX presentation on solicitaiton process, terminology and timetable.
9/27/2013	2.1	Johnson, Craig	Solicitation	\$420.00	Continued to prepare for presentation to PCX client re: solicitation process, team, terminology, and timetable (.7); made presentation re: same (1.4).
9/30/2013	0.5	Johnson, Craig	Solicitation	\$100.00	Participated in call with D. Klein (Broadridge) re: process for soliciting holders of public debt (.2); call to K. Coco (DPW) re: solicitation timeline (.1); prepared for solicitation (.2).
9/26/2013	2.0	Kinealy, Paul	Solicitation	\$400.00	Communications w/ Solicitation and Case Teams re draft DS, Plan and Solicitation Process presentation.
9/3/2013	5.7	Leathem, Patrick M.	Solicitation	\$1,140.00	Communications w/ Solicitation and Case Teams re draft DS, Plan and Solicitation Process presentation; reviewed and commented on same.
9/4/2013	1.3	Leathem, Patrick M.	Solicitation	\$260.00	Reviewed, researched and commented re Sol. Presentation (.9); research re rights offerings (.4).

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/5/2013	3.5	Leathem, Patrick M.	Solicitation	\$700.00	Conferred w/ C. Johnson, S. Bogucki re solicitation prep. (.6); research re case status, rights offerings (2.9).
9/6/2013	4.0	Leathem, Patrick M.	Solicitation	\$800.00	Communications w/ Solicitation and Case Teams, K. Coco re filing and service of plan and solicitation preparations (2.1); research re same (1.1); research re length of offering windows(.8).
9/9/2013	3.3	Leathem, Patrick M.	Solicitation	\$660.00	Research re solicitation service parties and procedures (2.4); communications w/ Solicitation and Case Teams re solicitation presentation (.9).
9/10/2013	1.9	Leathem, Patrick M.	Solicitation	\$380.00	Communications w/ Solicitation team re preparations for solicitation (.9); research re same (.4); reviewed documents re solicitation and rights offering (.6).
9/11/2013	1.5	Leathem, Patrick M.	Solicitation	\$300.00	Research re solicitation preparations (.6); communications w/ Solicitation and Case Team re solicitation mailing preparations (.9).
9/12/2013	0.4	Leathem, Patrick M.	Solicitation	\$80.00	Conferred w/ J. Hess re solicitation status (.2); communications w/ Case and Solicitation Teams re same (.2).
9/17/2013	1.3	Leathem, Patrick M.	Solicitation	\$260.00	Research re solicitation, rights offering procedures.
9/18/2013	1.3	Leathem, Patrick M.	Solicitation	\$260.00	Communications w/ Solicitation Team, Case Team, re Solicitation Presentation.
9/19/2013	6.0	Leathem, Patrick M.	Solicitation	\$1,200.00	Handled comments on solicitation presentation (.6); communications w/ A. Ferrante, C. Johnson, P. Kinealy, N. Formica re same (.5); conf. w/ Sol. Team re solicitation preparations (.4); communications w/ Solicitation, Case, Vendor Management, Systems, QA Teams, Broadridge and client re preparations for Disclosure Statement Hearing Notice mailing and publication (2.7); research re same (1.8).
9/20/2013	2.4	Leathem, Patrick M.	Solicitation	\$480.00	Communications w/ internal solicitation team re revisions to Solicitation Presentation Materials (1.1); reviewed materials relating to solicitation and rights offering procedures (.4); communications w/ internal case team and client re Notice of Disclosure Statement Hearing service (.9).
9/23/2013	0.9	Leathem, Patrick M.	Solicitation	\$180.00	Review Solicitation Presentation Materials for implementation.
9/24/2013	0.3	Leathem, Patrick M.	Solicitation	\$60.00	Emails w/ Solicitation and Case Team re solicitation and rights offering prep.
9/25/2013	0.4	Leathem, Patrick M.	Solicitation	\$80.00	Conferred with J. Martino re DS Hearing Notice mailing.

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/26/2013	3.4	Leathem, Patrick M.	Solicitation	\$680.00	Prepared for mailing of DS Hearing Notice to securities holders, including directing upload and comparison of records (2.8); communications w/ C. Johnson, J. Martino, J. Hess, J. Orf, Case Team, Data Team re same (.6).
9/27/2013	1.4	Leathem, Patrick M.	Solicitation	\$280.00	Prepared for and participated in Solicitation Presentation to client and counsel.
9/30/2013	7.5	Leathem, Patrick M.	Solicitation	\$1,500.00	Communications w/ C. Johnson, J. Hess, M. Uhrig, J. Martino, K. Coco, J. Orf, D. Klein, Case Team, Data Team, Broadridge, K. Coco re preparations for Disclosure Statement Hearing (1.4); reviewed, compared transfer agent report data and prepared for upload (2.1); drafted and revised instructional letter (1.1); prepared Broadridge and DTC data for comparison (.5); research re voting procedures (2.4).
9/10/2013	0.5	Nadick, Ryan	Solicitation	\$87.50	Revised solicitation timeline.
9/11/2013	1.5	Nadick, Ryan	Solicitation	\$262.50	Attended office conf w/ C. Johnson, J. Hess and S. Bogucki re confirmation schedule and exchange offer (.6); attended telephone conf w/ M. McGreal, K. Coco, C. Johnson, J. Hess and S. Bogucki re same (.3); reviewed pleadings and precedent re same (.6)
9/27/2013	1.3	Nadick, Ryan	Solicitation	\$227.50	Attended and participated in solicitation presentation.
9/30/2013	0.3	Nadick, Ryan	Solicitation	\$52.50	Reviewed solicitation calendar.
9/3/2013	1.6	Stein, Jeffrey	Solicitation	\$240.00	Noted suggested revisions to draft of plan and disclosure statement (1.3); conferred with C. Johnson, P. Leathem and J. Hess re same (.3).
9/5/2013	1.0	Stein, Jeffrey	Solicitation	\$150.00	Reviewed and noted suggested revisions to Powerpoint presentation for client re solicitation and distribution (.8); conference with C. Johnson re same (.2).
9/12/2013	0.3	Stein, Jeffrey	Solicitation	\$45.00	Conferred with C. Johnson and E. Young re disclosure statement hearing notice issue (.2); conference with C. Johnson re same (.1).
9/11/2013	1.0	Stein, Kevin	Solicitation	\$122.00	Internal meeting to prepare for call with Davis Polk to talk about rights offering and general solicitation (0.4); discussed record date of September 25 and general solicitation with internal case team (0.6).
9/12/2013	1.2	Stein, Kevin	Solicitation	\$146.40	Began drafting Document Distribution Chart (0.8); revised chart to include newly filed subsidiaries (0.4).
9/13/2013	1.2	Stein, Kevin	Solicitation	\$146.40	Review of Disclosure Statement to update Document Review Chart (0.5); revision of proposed Solicitation Timeline based on new debtor filings and Rights Offering (0.7).

Time Detail Exhibit

Date	Time Elapsed	Name	Activity	Billing Amount	Description
9/23/2013	1.3	Stein, Kevin	Solicitation	\$158.60	Review of precedent (TSH) Solicitation Procedures Checklist and Solicitation Timeline to draft for PCX.
9/24/2013	1.1	Stein, Kevin	Solicitation	\$134.20	Began draft of Solicitation Procedures Checklist and Timeline for Solicitation.
9/26/2013	0.8	Stein, Kevin	Solicitation	\$97.60	Review of Scanning and Processing Protocol and Tabulation Processing Rules.
9/10/2013	0.2	Young, Emily	Solicitation	\$35.00	Communication with internal case team re status of solicitation.
Total Billing Amount:				\$57,087.50	

Exhibit H to Final Fee Application

October 2013 Monthly Fee Statement

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

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:
December 5, 2013

**MONTHLY FEE STATEMENT OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR
THE PERIOD OF OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013**

Angela Ferrante, Vice President, Bankruptcy Operations
Paul Kinealy, Director, Midwest Operations
GCG, Inc.

November 20, 2013

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*
Debtors and Debtors in Possession
October 1, 2013 through October 31, 2013

Professional Services Rendered by GCG, Inc. as Administrative Agent for the
Above-Captioned Debtors and Debtors in Possession (collectively, the "Debtors").

Total Amount of Hourly Compensation for Professional Services	\$54,419.70
Holdback as per <i>Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals</i> , dated August 2, 2012 (20%)	(\$10,883.94)
Total Compensation for Professional Services Excluding Holdback	\$43,535.76
Total Requested Payment	\$43,535.76

October 2013 Monthly Fee Statement Index

- Exhibit A** **Summary of Fees by Billing Category**
- Exhibit B** **Summary of Fees by Timekeeper**
- Exhibit C** **Time Detail**

Exhibit A
To October 2013 Monthly Fee Statement
Summary of Fees by Billing Category

SUMMARY OF FEES BY BILLING CATEGORY

Patriot Coal Corporation, *et al.*
(October 1, 2013 - October 31, 2013)

	BLENDDED RATE	TOTAL HOURS BILLED	TOTAL FEES
Claims Analysis/Advanced Reconciliation	\$122.00	2.3	\$280.60
Fee Application Preparation*	\$132.98	11.1	\$1,476.10
Rights Offering / Exchange Offers	\$175.66	91.8	\$16,125.40
Solicitation	\$186.13	196.3	\$36,537.60
Total	\$180.50	301.5	\$54,419.70

*GCG, Inc. will voluntarily adjust the fees sought with respect to Fee Application Preparation on a quarterly basis, as necessary, in compliance with applicable precedent.

Exhibit B
To October 2013 Monthly Fee Statement
Summary of Fees by Timekeeper

Patriot Coal Corporation, *et al.*
(October 1, 2013 - October 31, 2013)

Name	Title	Department	Rate	Hours	Amount
Section 327 4224					
Solicitation 4207 355754 Billable					
Stein, Kevin	Project Manager (@ \$122)	Bankruptcy	\$122.00	10.8	\$1,317.60
Stein, Jeffrey	National Solicitation Consultant	Bankruptcy	\$150.00	5.5	\$825.00
Bogucki, Scott	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	11.7	\$2,047.50
Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	43.6	\$7,630.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	3.0	\$525.00
Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	4.1	\$717.50
Wolther, Debra	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	0.7	\$122.50
Young, Emily	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	1.1	\$192.50
Leathem, Patrick M.	Ass't Director (@ \$200)	Bankruptcy	\$200.00	96.0	\$19,200.00
Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	19.8	\$3,960.00
Total Solicitation :				196.3	\$36,537.60
Claims Analysis/Advanced Reconciliation 4228 355740 Billable					
Gargan, Kimberly	Project Manager (@ \$122)	Bankruptcy	\$122.00	2.3	\$280.60
Total Claims Analysis/Advanced Reconciliation :				2.3	\$280.60
Fee Application Preparation 4230 355742 Billable					
Golenberg, Jesse	Project Manager (@ \$122)	Bankruptcy	\$122.00	8.8	\$1,073.60
Galbraith, Paula	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	1.8	\$315.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	0.5	\$87.50
Total Fee Application Preparation :				11.1	\$1,476.10
Rights Offering / Exchange Offers 4249 355749 Billable					
Stein, Kevin	Project Manager (@ \$122)	Bankruptcy	\$122.00	20.7	\$2,525.40
Bogucki, Scott	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	0.8	\$140.00
Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	24.0	\$4,200.00
Leathem, Patrick M.	Ass't Director (@ \$200)	Bankruptcy	\$200.00	11.8	\$2,360.00
Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	34.5	\$6,900.00
Total Rights Offering / Exchange Offers :				91.8	\$16,125.40

Exhibit C
To October 2013 Monthly Fee Statement
Time Detail

TIME DETAIL

Patriot Coal Corporation, et al. (October 1, 2013 - October 31, 2013) ¹

Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Solicitation	Bogucki, Scott	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	9/5/2013	0.50	\$87.50	Overview of draft plan and disclosure statement re. potential solicitation and distribution issues.
Solicitation	Bogucki, Scott	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	9/18/2013	0.50	\$87.50	Review solicitation/rights offering presentation and discuss with P. Leatham (.5).
Solicitation	Bogucki, Scott	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	9/19/2013	0.20	\$35.00	Meet and confer with A. Ferrante re. solicitation and rights offering presentation (.2).
Solicitation	Bogucki, Scott	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	9/20/2013	7.20	\$,1260.00	Meet and confer with P. Leatham re. solicitation and rights offering presentation (.2); review comments made by A. Ferrante to solicitation and rights offering presentation (.2); review updated solicitation and rights offering presentation (6.8).
Solicitation	Bogucki, Scott	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/01/2013	0.50	\$87.50	Review numerous emails re. scheduling Disclosure Statement hearing (.1); confer with C. Johnson and S. Friedman re. Trust Indenture Act issues (.2); prepare for and participate in teleconference with C. Johnson, P. Leatham, J. Jess, R. Nadick and K. Coco re. solicitation timing/deadlines and rights offering critical dates (.2).
Solicitation	Bogucki, Scott	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/08/2013	2.00	\$350.00	Meet and confer with C. Johnson, P. Leatham, J. Hess, and K. Stein re. comments and revisions to draft solicitations procedures motion (1.7), and confer with Davis Polk re. critical dates (.1); meet and confer with K. Gargan re. open items (.2)
Solicitation	Bogucki, Scott	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/10/2013	0.80	\$140.00	Prepare for and participate in teleconference with Solicitation Team, counsel to the Debtors, and counsel to the Committee re. various critical dates issues (.3), confer with Broadridge re. mailing issues (.2), and meet and confer with Solicitation Team re. open items and items going forward (.3).
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/01/2013	1.00	\$175.00	Reviewed documents in preparation for client call on solicitation (.2); attended client call re solicitation status/timeline (.2); conferred with Team re solicitation assignments (.2); Monitored docket/reviewed docket items re potential impact on solicitation/rights offering projects (.4).

1. Certain time entries for S. Bogucki and R. Nadick for September 2013 were inadvertently misclassified by the timekeeper and, as a result, were not included in the September Fee Statement. These time entries are included in this October fee statement.

TIME DETAIL

Patriot Coal Corporation, et al. (October 1, 2013 - October 31, 2013)

Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/02/2013	0.30	\$52.50	Monitored docket/reviewed docket items re potential impact on solicitation/rights offering projects.
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/07/2013	4.50	\$787.50	Reviewed solicitation draft documents (3.8); attended solicitation plan teleconference with client (.2); attended follow up meeting with Team re revisions to solicitation documents (.5).
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/08/2013	2.90	\$507.50	Reviewed client comments to proposed solicitation material edits (.3); provided additional suggestions/edits re same (.5). Reviewed database data re proper service on securities holders (.3). Reviewed/provided additional comments re GCG redline version of solicitation materials in preparation for client call re same (.8). Monitored docket/review docket items re potential impact on solicitation (1.0).
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/09/2013	2.50	\$437.50	Reviewed revised solicitation document/provided comments re same in preparation for client call (1.6); attended client call re solicitation document amendments (.7); attended post call follow up meeting re Team tasks (.2).
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/10/2013	0.80	\$140.00	Reviewed revised solicitation documents.
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/11/2013	0.70	\$122.50	Monitored correspondence re revisions to solicitation procedures.
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/15/2013	7.60	\$1,330.00	Prepared Document Distribution Chart (3.2). Drafted Solicitation Procedures Checklist (4.4).
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/16/2013	0.90	\$157.50	Reviewed/provided comments re revisions to solicitation motion/related documents.
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/17/2013	2.20	\$385.00	Reviewed Solicitation Motion/Order/Exhibits as filed re impact on internal solicitation procedures (1.1). Revised Solicitation Procedures Checklist to conform to final motion (.5). Reviewed new docket items re potential impact on solicitation plan classing (.6).

TIME DETAIL

Patriot Coal Corporation, et al. (October 1, 2013 - October 31, 2013)

Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/22/2013	3.70	\$647.50	Corresponded with Broadridge to set up job mailing requests for solicitation mailing (.1). Drafted ballot scanning protocol (.3). Performed research on DTC reports re Options Express inquiry on Disclosure Statement Hearing Notice (.2). Revised Solicitation Procedures Checklist (.5). Drafted Ballot Tabulation/Data Capture Rules (2.6).
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/24/2013	2.30	\$402.50	Correspond with Broadridge re job numbers/procedures for solicitation mailing to securities parties (.2). Prepared Solicitation Timeline (1.2). Reviewed Solicitation Procedures Checklist (.3). Revised Ballot Tabulation/Data Capture Rules (.6).
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/25/2013	1.30	\$227.50	Reviewed proposed changes to DS Motion, project timeline (.3). Provided comments to Team re same (.4). Called client (K. Coco) re timeline for obtaining DTC reports (.1); provided update to Team re same (.2). Reviewed new docket items re potential impact on solicitation (.3)
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/28/2013	4.30	\$752.50	Reviewed various pleadings/settlement agreements re potential impact on plan classing (.6). Provided comments to internal Case Team re same (.3). Reviewed revised Disclosure Statement and Plan re impact on solicitation procedures, plan classing (2.5). Provided comments to Team re same (.2). Revised Solicitation Procedures checklist (.3). Reviewed DS Motion/Order/Exhibits re potential amendments based upon revised Plan/Disclosure Statement (.4).
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/29/2013	5.60	\$980.00	Conferred with P. Leathem re necessary changes to document distribution charts/distribution procedures (.8). Addressed various plan classing issues (1.0). Attended Team telephone conference on plan classing (1.6). Revised Document Distribution Chart re new class issues (.7). Revised Solicitation Procedures Checklist re new dates, guarantor claims issue (.3). Revised Solicitation Timeline - general update (.6). Reviewed new pleadings/correspondence re impact on solicitation/plan classing (.6).

TIME DETAIL

Patriot Coal Corporation, et al. (October 1, 2013 - October 31, 2013)

Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/30/2013	2.70	\$472.50	Revised Document Distribution Chart to include new plan class codes (.3). Addressed various plan classing issues (1.1). Revised Document Distribution Chart re new class issues (.2). Revised Solicitation Timeline - general update (.3). Reviewed new pleadings/correspondence re impact on solicitation/plan classing (.8).
Solicitation	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/31/2013	0.30	\$52.50	Reviewed 10/30 record date registered holder list/DTC reports.
Solicitation	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/01/2013	0.90	\$180.00	Worked with GCG Team to prepare for call with K. Coco (DPW) re: solicitation timetable (.2); left voice-mail for K. Coco re: solicitation timetable (.1); further prepared with GCG team re: solicitation (.2); participated in call with K. Coco (DPW) re: solicitation (.2); followed up re: same (.2).
Solicitation	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/07/2013	3.70	\$740.00	Reviewed and edited motion to approve disclosure statement (including solicitation procedures and accompanying forms).
Solicitation	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/08/2013	6.60	\$1,320.00	Reviewed solicitation procedures against GCG checklist (2.2); developed timetable (2.1); gathered information (2.3).
Solicitation	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/09/2013	4.20	\$840.00	Prepared for call with DPW re: solicitation (.2); participated in call with P. Leathem (GCG) and K. Coco (DPW) re: solicitation (.7); followed up re: same with P. Leathem and K. Stein (.2); generated revised solicitation timetable (.4); followed up on noticing note holders (.2); conducted various meetings with GCG team to discuss solicitation timeline (.6); gathered information on PCX solicitation (1.9).
Solicitation	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/10/2013	1.30	\$260.00	Gathered information needed to prepare for solicitation.
Solicitation	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/11/2013	1.20	\$240.00	Reviewed solicitation procedures against GCG checklist.
Solicitation	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/25/2013	0.40	\$80.00	Reviewed and commented on revised solicitation procedures order

TIME DETAIL

Patriot Coal Corporation, et al. (October 1, 2013 - October 31, 2013)

Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Solicitation	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/29/2013	0.30	\$60.00	□□□□□□d plan classing□
Solicitation	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/30/2013	0.60	\$120.00	Prepared for solicitation including meetings with J. Hess and P. Leathem.
Solicitation	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/31/2013	0.60	\$120.00	Checked up on plan classing.
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/01/2013	4.60	\$920.00	Research re Broadridge service procedures (1.3); drafted email to Case Team re Solicitation status (.3); emails w/ Case, Data Teams re mailings to Registered Equity Holders, others (.4); prepared for calls w/ K. Coco, Solicitation and Case Teams re solicitation prep (.4); conf. calls w/ K. Coco, Solicitation and Case Teams re solicitation prep (.4); calls w/ Case Team re balloting procedures (.2); reviewed solicitation and rights offering procedures (.5); prepared for Notice of Disclosure Statement Service (1.1).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/02/2013	0.50	\$100.00	Reviewed research re rights offerings.
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/03/2013	5.30	\$1,060.00	Research re guarantee ballots (1.0); communications w/ Case Team, C. Johnson re same (.3); communications w/ Case, Solicitation Team and Counsel re draft solicitation procedures (.7); reviewed same (.4); prepared for Notice of Disclosure Statement hearing to security holders(2.9).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/04/2013	6.10	\$1,220.00	Requested, reviewed and updated equity records for mailing (1.0); reviewed example and draft procedures and prepared solicitation checklist (5.1).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/07/2013	6.60	\$1,320.00	Reviewed and commented on DS motion including attachments (2.6); communications w/ Sol. Team, counsel re same (1.8); phone w/ K. Coco, Sol. Team re vote splitting (.2); follow up conf. re same (.5); developed language re security services (1.0); communications w/ C. Johnson re same (.2); revised Broadridge Cover letter (.1); communications w/ R. Nadick, J. Martino re same (.2)

TIME DETAIL

Patriot Coal Corporation, et al. (October 1, 2013 - October 31, 2013)

Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/08/2013	9.10	\$1,820.00	Communications w K. Burlage, J. Ordf re stockholder lists (.7); prepared for DS Hearing by reviewing documents including attached exhibits(8.4).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/09/2013	9.10	\$1,820.00	Conf. w/ Solicitation Team re solicitation prep (.4); prepared for same (.1); calls w/ Solicitation Team, B. Resnick, K. Coco re same (2.0); prepared for service of Not. of DS Hrg. (4.8), including review of securities records; communications w/ J. Orf, K. Burlage, various teams re same (1.8).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/10/2013	8.70	\$1,740.00	Communications w/ C. Johnson, Solicitation Team, S. Fiata, DPW, DTC, Broadridge re rights offering and solicitation procedures (3.3); prepared for Notice of DS Hearing service, publication and emailing (4.3); reviewed plan and disclosure statement (1.1).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/11/2013	4.40	\$880.00	Prepared for solicitation, including review of claims, reports in preparation for Plan Classing.
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/13/2013	0.40	\$80.00	Communications w/ Solicitation Team, DPW re motions.
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/14/2013	8.80	\$1,760.00	Research re ballot language (.4); conf. call w/ Solicitation Team, DPW re rights offering (.3); communications w/ Solicitation Team, DPW re draft solicitation and rights offering procedures (1.4); reviewed and commented on same(5.7); reviewed and calendared updated deadlines (.4); communications w/ Broadridge re DS Hearing Notice Service, voting procedures (.4); emails w/ GCG Buyers, Case Team re publication of Confirmation Hearing Notice (.2).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/15/2013	4.10	\$820.00	Communications w/ Solicitation Team, DPW re drafts of Solicitation and Rights Offering Motions (.8); communications w/ J. Stein re same (.7); reviewed and commented on same (2.3); emails w/ multiple teams re schedule (.3).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/16/2013	2.40	\$480.00	Reviewed revised solicitation procedures (.4); communications w/ Sol. Team, Case Team, K. Coco, B. Resnick re same (.7); communications w/ E. Young re mailing to nominees (.5); prepared for solicitation (.8).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/17/2013	0.80	\$160.00	Reviewed upcoming tasks and developed strategy.

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Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/18/2013	3.20	\$640.00	Checked re LENS posting Requirements (.1); reviewed plan classing(2.9); communications w/ M. Uhrig, Solicitation Team re solicitation prep(.2).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/28/2013	7.30	\$1,460.00	Reviewed updated documents and procedures, correspondence re same (2.2); numerous communications w/ Solicitation Team, K. Coco, A. Falk re same; conf. w/ R. Nadick, P. Kinealy re same (.2); communications w/ L. Hughes, B. Walsh, M. Uhrig re objections (.6); emails w/ J. Orf re securities lists (1.1); responded to creditor inquiries (.4); reviewed database and claim reports and prepared for plan classing (2.8).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/29/2013	7.30	\$1,460.00	Conf. w/ J. Hess re document distributions (.8); prepared for conference (.5); calls w/ M. Uhrig, Case Team re plan classing (2.8); communications w/ Systems, Solicitation and Case Teams re same; confs. w/ J. Hess, K. Stein re rights offering (1.5); communications w/ Systems and Solicitation Teams re same(1.7).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/30/2013	3.60	\$720.00	Communications w/ Solicitation and Systems Case Team members re plan classification of claims (.9); reviewed revised documents and prepared updated timeline (2.1); communications w/ K. Coco, Solicitation Team re solicitation status and prep (.6).
Solicitation	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/31/2013	3.70	\$740.00	Emails w/ J. Orf, Sol. Team re securities reports (.4); communications w/ Solicitation, Case Team members re plan classing (.6); communications w/ Solicitation, Case Team members, K. Coco re DOL Claims (.8); research re same (.8); reviewed claims and their proposed treatment (1.0); email from D. Wolther re Broadridge estimate (.1).
Solicitation	Nadick, Ryan	Sr. Project Manager	Bankruptcy	\$175.00	9/10/2013	1.00	\$175.00	Reviewed drafts of solicitation related pleadings.
Solicitation	Nadick, Ryan	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/03/2013	1.10	\$192.50	Telephone conf w/ C. Johnson and P. Leathem re ballots (.3); reviewed same (.8).
Solicitation	Nadick, Ryan	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/07/2013	0.50	\$87.50	Telephone conf w/ K. Coco, C. Robertson, P. Leathem and C. Johnson re balloting issues (.3); follow up conversation w. C. Johnson and P. Leathem re same (.2).

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Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Solicitation	Nadick, Ryan	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/23/2013	0.40	\$70.00	Reviewed revised plan.
Solicitation	Stein, Jeffrey	National Solicitation Consultant	Bankruptcy	\$150.00	10/07/2013	0.20	\$30.00	Conferrēd with C. Johnson re plan classification issue□
Solicitation	Stein, Jeffrey	National Solicitation Consultant	Bankruptcy	\$150.00	10/09/2013	0.10	\$15.00	Conferrēd with C. Johnson re issues with DTC.
Solicitation	Stein, Jeffrey	National Solicitation Consultant	Bankruptcy	\$150.00	10/14/2013	0.20	\$30.00	Conference with C. Johnson re logistics in connection with rights offering.
Solicitation	Stein, Jeffrey	National Solicitation Consultant	Bankruptcy	\$150.00	10/15/2013	1.20	\$180.00	Reviewed and noted suggested revisions to rights offering procedures, subscription form and instructions thereto (.9); conferences with P. Leathem re same (.3).
Solicitation	Stein, Jeffrey	National Solicitation Consultant	Bankruptcy	\$150.00	10/16/2013	0.60	\$90.00	Conference with C. Johnson re record date issue (.1); conference with P. Leathem and J. Hess re same (.5).
Solicitation	Stein, Jeffrey	National Solicitation Consultant	Bankruptcy	\$150.00	10/17/2013	2.20	\$330.00	Reviewed and noted suggested revisions to revised drafts of rights offering procedures, subscription form and instructions and transfer forms and instructions (.9); conference with C. Johnson, P. Leathem, J. Hess and K. Stein re same (1.1); conference with P. Leathem re subsequently revised drafts of rights offering procedures, subscription form and instructions and transfer forms (.2).
Solicitation	Stein, Jeffrey	National Solicitation Consultant	Bankruptcy	\$150.00	10/18/2013	0.30	\$45.00	Conference with P. Leathem and J. Hess (later joined by S. Fiata) re DTC issue in connection with rights offering distribution.
Solicitation	Stein, Jeffrey	National Solicitation Consultant	Bankruptcy	\$150.00	10/21/2013	0.50	\$75.00	Conference call with C. Johnson, J. Hess and Davis Polk reps re DTC issues (.3); conference with C. Johnson and J. Hess re same (.1); conference with C. Johnson re same (.1).
Solicitation	Stein, Jeffrey	National Solicitation Consultant	Bankruptcy	\$150.00	10/25/2013	0.20	\$30.00	Conference with C. Johnson re voting record date issue.
Solicitation	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/03/2013	0.50	\$61.00	Began review of Motion to Approve Disclosure Statement, Solicitation Procedures and related materials.

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Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Solicitation	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/04/2013	0.70	\$85.40	Pulled GCG Solicitation Procedures language to compare against PCX Motion (0.7).
Solicitation	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/07/2013	0.70	\$85.40	Call with K. Coco and C. Robertson regarding consolidation and voting, among other things (0.5); discussion afterwards (0.2).
Solicitation	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/08/2013	2.40	\$292.80	Meeting regarding Motion to Approve Disclosure Statement and Solicitation Procedures and consolidation of comments (1.5); discussion of comments to Ballots and customization pending comments (0.6); call with J. Stein to discuss Disclosure Statement comments (0.3).
Solicitation	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/09/2013	1.10	\$134.20	Call with K. Coco - Davis Polk and P. Leathem, J. Hess, C. Johnson to discuss how claims will be voted and other details regarding solicitation (0.7); preparation and review of solicitation timeline (0.4).
Solicitation	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/09/2013	2.70	\$329.40	Review Notice of Peabody Settlement and signed Arch Agreement which are specifically mentioned in the Plan and Disclosure Statement (0.6); preparation for PCX call (0.4); reviewed with D. Wolther and looked in database re: how forms were processed in RTL and CEU (0.4); looked at processing protocols in folder and reports generated (0.8); review of ASOP mechanisms with respect to rights offering (0.5).
Solicitation	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/10/2013	0.30	\$36.60	Discussed Broadridge timeline and efficacy of sending overnight packages with forms (0.3)
Solicitation	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/10/2013	0.20	\$24.40	Call with Broadridge for quote of solicitation mailing (0.2)
Solicitation	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/11/2013	0.40	\$48.80	Review of revised Plan and Disclosure Statement Language regarding Solicitation (0.4).
Solicitation	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/15/2013	0.80	\$97.60	Discussed plan classing with J. Hess and P. Leathem (0.2); discussed Document Chart and Document Checklist with J. Hess (0.2); review Solicitation Calendar (0.1); Mediant and Reliant Trust Solicitation requests (0.3).
Solicitation	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/23/2013	0.80	\$97.60	Review of Second Amended Plan.
Solicitation	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/24/2013	0.20	\$24.40	Revised Plan.

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Solicitation	Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/10/2013	0.20	\$35.00	Initial discussion with C. Johnson re plan classing schema for upcoming solicitation.
Solicitation	Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/22/2013	0.20	\$35.00	Conversation with C. Johnson re timing of upcoming solicitation.
Solicitation	Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/29/2013	2.10	\$367.50	Worked with P. Leathem on plan classing in preparation for upcoming solicitation.
Solicitation	Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/30/2013	1.60	\$280.00	Conversations and emails with P. Leathem, C. Johnson, A. Ferrante and I. Baumgarten re status of plan classing in preparation for solicitation.
Solicitation	Wolther, Debra	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/25/2013	0.20	\$35.00	Reported to C. Johnson re status of setting Broadridge jobs for solicitation mailing.
Solicitation	Wolther, Debra	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/31/2013	0.50	\$87.50	Communicated with Broadridge to prepare for rights offering mailing (.2); reviewed DTC reports and transfer agent reports provided by the company (.3).
Solicitation	Young, Emily	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/02/2013	0.50	\$87.50	Communicated with P. Leathem re mailing to nominees.
Solicitation	Young, Emily	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/22/2013	0.10	\$17.50	Communicated with C. Johnson/M. Uhrig re plan classing preparation.
Solicitation	Young, Emily	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/28/2013	0.50	\$87.50	Assisted with Rights Offering document distribution chart.
Total Solicitation :						196.30	<input type="checkbox"/>	
Claims Analysis/Advanced Reconciliation	Gargan, Kimberly	Project Manager	Bankruptcy	\$122.00	10/07/2013	0.50	\$61.00	Reviewed data from AlixPartners re: claimants affected by 19th omnibus objection (.1); updated reconciliation to affected records re: same for modified allowed amounts to appear on exhibit (.2); generated exhibit for all parties affected by 19th omni (.1); forwarded to counsel for review (.1).

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Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Claims Analysis/Advanced Reconciliation	Gargan, Kimberly	Project Manager	Bankruptcy	\$122.00	10/08/2013	0.70	\$85.40	Reviewed data from AlixPartners re: claimants affected by 20th omnibus objection (.1); updated reconciliation to affected records re: same for modified allowed amounts to appear on exhibit (.2); coordinated with systems to implement updates to database to allow for exhibit generation (.2); generated exhibit for all parties affected by 20th omni (.1); forwarded to counsel for review (.1).
Claims Analysis/Advanced Reconciliation	Gargan, Kimberly	Project Manager	Bankruptcy	\$122.00	10/10/2013	0.60	\$73.20	Reviewed updated claimant data relating to the upcoming omnibus objections from Brian Cave (.1); updated database to reflect 19th omnibus objection as 20th omnibus objection (.1); updated database to reflect old 20th omnibus objection to be filed as 19th omnibus objection (.1); manually updated exhibit to list accurate alpha order (.2); forwarded exhibit to counsel or review (.1).
Claims Analysis/Advanced Reconciliation	Gargan, Kimberly	Project Manager	Bankruptcy	\$122.00	10/11/2013	0.50	\$61.00	Reviewed data for new 20th omnibus objections provided by AP (.1); updated outdated 20th omnibus objection data to 21st objection (.1); followed up with case team re: omnibus objection filings preparation relating to customized notices (.1); updated allowed amounts for all claims affected by 19th omnibus objections (.2).
						2.30	\$280.60	
								Total Claims Analysis/Advanced Reconciliation
Fee Application Preparation	Galbraith, Paula	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/02/2013	0.10	\$17.50	Correspondence with J. Golenberg re: deadlines for fee application.
Fee Application Preparation	Galbraith, Paula	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/07/2013	0.30	\$52.50	Correspondence with J. Golenberg re: solicitation classification (.1); corresp with R. Nadick re: travel (.1); correspondence with J. Golenberg re: Oct deadline (.1).
Fee Application Preparation	Galbraith, Paula	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/10/2013	0.10	\$17.50	Corresp with J. Golenberg re: fee app preparation questions.
Fee Application Preparation	Galbraith, Paula	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/14/2013	0.10	\$17.50	Correspondence with J. Golenberg re: timeline for fee application for Sept.

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Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Fee Application Preparation	Galbraith, Paula	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/17/2013	0.70	\$122.50	Edit fee statement for case team review (.2); correspondence with B. Goldfeder re: revisions for travel time (.2); review fee statement for accuracy (.3).
Fee Application Preparation	Galbraith, Paula	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/18/2013	0.10	\$17.50	Corresp with internal fee app team re: finalization of statement for filing.
Fee Application Preparation	Galbraith, Paula	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/25/2013	0.40	\$70.00	Corresp with H. Montgomery and B. Goldfeder re: Sept. adjustments.
Fee Application Preparation	Golenberg, Jesse	Project Manager	Bankruptcy	\$122.00	10/10/2013	1.80	\$219.60	Drafted exhibits for September 2013 fee statement.
Fee Application Preparation	Golenberg, Jesse	Project Manager	Bankruptcy	\$122.00	10/15/2013	5.20	\$634.40	Drafted September 2013 monthly fee statement including exhibits.
Fee Application Preparation	Golenberg, Jesse	Project Manager	Bankruptcy	\$122.00	10/17/2013	1.40	\$170.80	Finalized Monthly Fee Statement for filing.
Fee Application Preparation	Golenberg, Jesse	Project Manager	Bankruptcy	\$122.00	10/18/2013	0.40	\$48.80	Compiled and submitted September 2013 Fee Statement for filing.
Fee Application Preparation	Nadick, Ryan	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/17/2013	0.50	\$87.50	Revised fee statement.
						11.10	\$1,476.10	
	Total Fee Application Preparation :							
Rights Offering / Exchange Offers	Bogucki, Scott	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/08/2013	0.80	\$140.00	Research and review file re. notice provisions and potential issues involving the Trust Indenture Act and confer with C. Johnson re. same.
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/03/2013	0.40	\$70.00	Reviewed Rights Offering Term Sheet.
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/08/2013	0.40	\$70.00	Reviewed/provided comments re proposed rights offering calendar.
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/10/2013	0.90	\$157.50	Reviewed documents in preparation of client telephone conference (.6); attended Team/Client telephone conference re rights offering procedure(.3).
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/11/2013	0.80	\$140.00	Reviewed revised draft documents re rights offering.

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Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/16/2013	4.40	\$770.00	Attended telephone conference with C. Johnson and B. Resnick re rights offering timeline (.2); attended follow up call with Debtor, counsel, creditor committee and Team re same (.4); attended follow up meeting with Team re same (.1); reviewed example documents from Coopers case re tracking claims transfers with attached securities rights (.9). Reviewed revised rights offering pleadings (.4). Attended telephone conference with C. Johnson/S. Fiata re DTC procedures in rights offerings (.5). Attended Team meeting in preparation for telephone conference on rights offering logistics (.5). Attended telephone conference with B. Resnick/K. Coco/C. Johnson/P. Leathem re agenda for call with Committee Counsel/Debtor re rights offering procedure (.3). Attended additional telephone conference with Debtor, creditor committee counsel, debtors' counsel and Team re rights offering procedures (.4); follow up call to DTC re notes exchanges (.2). Attended phone conference with J. Stein/P. Leathem re DTC Broker-to-Broker mechanism to track rights transfers (.5).
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/17/2013	2.60	\$455.00	Reviewed/provided comments re Rights Offering Procedures and related forms (1.6); attended Team meeting re same/impact on rights offering processes (1.0).
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/18/2013	0.80	\$140.00	Reviewed revised Rights Offering Procedures (.2); attended telephone conference with counsel re same (.1); attended meetings with GCG Team re same (.5).
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/21/2013	1.20	\$210.00	Attended Team meeting re upcoming client call on rights offering procedures (.1). Attended telephone call with client (K. Coco) and Team re same (.4). Attended follow up meeting with Team re same (.1). Attended additional telephone conference with Debtor's counsel/counsel to the backstop party and the GCG Team re mechanics for rights offering (.3); attended Team follow up meeting re same (.3).
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/22/2013	0.10	\$17.50	Corresponded with Broadridge to set up job mailing request for rights offering mailing.

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Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/23/2013	2.20	\$385.00	Reviewed/prepared comments re revised Solicitation Procedures, related documents (.9). Attended Team Meeting re same (.6); attended telephone conference with client (M. Travers) re DTC mechanics for rights offering (.1); attended telephone conference with client (K. Coco) re revisions to rights offering documents (.6).
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/24/2013	0.40	\$70.00	Correspond with Broadridge re job numbers/procedures for rights offering mailing to securities parties (.2). Reviewed documents re preparation for client/DTC re rights offering procedures (.1). Attended call with C. Johnson and client (M. Travers) re same (.1).
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/25/2013	0.70	\$122.50	Reviewed revised rights offering procedures (.4); provided comments to Team re same (.3).
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/28/2013	0.30	\$52.50	Reviewed revised solicitation procedures re impact on timing/tabulation processes.
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/29/2013	2.60	\$455.00	Prepared Rights Offering Document Distribution Chart (1.2). Drafted outline for Rights Offering Processing Protocol (.8). Addressed rights offering issues/coordinated with Systems Team (.6).
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/30/2013	3.50	\$612.50	Conferred with P. Leathem re requirements for rights offering protocol, data capture/processing (.8). Conferred with P. Leathem and C. Johnson re rights offering form processing/report formats (.3). Drafted Eligibility Certificate Processing Protocol (2.4).
Rights Offering / Exchange Offers	Hess, Joseph	Sr. Project Manager, Bankruptcy	Bankruptcy	\$175.00	10/31/2013	2.70	\$472.50	Revised Eligibility Certificate Processing Protocol/addenda (1.8). Conferred with P. Leathem re Eligibility Certificate Scanning Protocol (.2). Drafted Scanning Protocol (.3). Revised Scanning Protocol based on Team comments (.1). Coordinated QA review of processing screens with test data/documents (.3).
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/09/2013	1.20	\$240.00	Participated in call with P. Leathem (GCG) and K. Coco (DPW) re: rights offering (.5); followed up re: same (.7).
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/10/2013	4.70	\$940.00	Reviewed Rights Offering Term Sheet (1.4); reviewed Kodak as precedence (2.4); generated rights offering timetable (.9).

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Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/11/2013	1.30	\$260.00	Gathered information on rights offering precedents.
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/13/2013	1.40	\$280.00	□r□□□d rights offering documents.
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/14/2013	5.60	\$1,120.00	Reviewed and provided comment on rights offering procedures and forms (5.0); engaged in discussion with P. Leathem re: rights offering timetable (.3); participated in call with P. Leathem (GCG) and K. Coco (DPW) re: rights offering timetable (.3).
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/15/2013	4.30	\$860.00	Reviewed Rights Offering Procedures and related forms and commented (2.9); participated in call with B. Resnick (DPW) and G. Plotko (Kramer Levin) RE: Rights Offering Record Date (.3); reviewed Rights Offering timetable (.3); calls with K. Coco and A. Falk re: Rights Offering Procedures (.3); revised Rights Offering Procedures (.5).
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/16/2013	5.10	\$1,020.00	Reviewed current draft of rights offering procedures (1.5); reviewed Cooper Standard rights offering procedures (.6); conducted meeting with J. Hess and P. Leathem re: rights offering timetable (.5); conducted follow up with J. Hess and P. Leathem re: same (.5); participated in call with B. Resnick and K. Coco (DPW) and P. Leathem and J. Hess (GCG) re: rights offering procedures (.3); participated in follow up call with GCG Team, DPW Team, K&E Team, and Kramer Levin Team (.4); call with GCG Team and DTC (.2); followed up re: same (1.1).
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/17/2013	2.10	\$420.00	Participated in call with P. Leathem, J. Hess, K. Stein, and J. Stein re: rights offering procedures (.8); reviewed rights offering procedures (.7); followed up re: same (.6).
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/18/2013	1.10	\$220.00	Reviewed edits to rights offering procedures (.4); participated in calls with K. Coco and J. Hess (.2); conducted follow-up meeting with J. Hess (.5).

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Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/21/2013	1.80	\$360.00	Prepared with J. Hess and K. Stein for call with counsel re: form of securities to be issued in rights offering (.2); participated in call with J. Hess and K. Stein and attorneys from Davis Polk re: securities to be issued (.3); follow up re same (.4); participated in call with GCG Team, DPW Team, and K&E re: securities to be issued under rights offering (.3); followed up with J. Hess and K. Stein re: same (.3); further follow up (.3).
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/22/2013	0.80	\$160.00	Prepared for rights offering, including following up with M. Travers at DPW.
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/23/2013	1.80	\$360.00	Continued to review draft rights offering procedures (1.1); calls with counsel (.4); provided feedback (.3).
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/24/2013	0.90	\$180.00	Participated in call w. M. Travers (DPW) and E. Gittens (DTC) re: securities eligibility (.2); conducted call with M. Travers and J. Hess re: securities eligibility (.1); gathered information re: securities eligibility (.3); followed-up re: same (.3).
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/25/2013	1.10	\$220.00	Gathered additional information for rights offering (.6); followed up with M. Travers at DPW re: securities eligibility (.1); reviewed revised rights offering procedures (.4).
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/28/2013	0.40	\$80.00	Reviewed revised rights offering procedures as filed.
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/30/2013	0.50	\$100.00	Reviewed Rights Offering Procedures as filed (.2); conducted meeting with J. Hess and P. Leatham re: processing Rights Offering documents (.3).
Rights Offering / Exchange Offers	Johnson, Craig	Director, Bankruptcy (@ \$200)	Bankruptcy	\$200.00	10/31/2013	0.40	\$80.00	Addressed revised rights offering procedures.
Rights Offering / Exchange Offers	Leatham, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/16/2013	5.10	\$1,020.00	Confs. w/ Solicitation and Case Teams, DPW, Kramer Levin, Kirkland re rights offering procedures (.8); confs. w/ Solicitation Team re same (.6); conf. w/ Solicitation Team, S. Fiata re same (.5); conf w/ B. Resnick, K. Coco re same (.3); researched Cooper Standard case and RO procedures(2.4); conf. w/ J. Stein, Sol. Team re same (.5).

TIME DETAIL

Patriot Coal Corporation, et al. (October 1, 2013 - October 31, 2013)

Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Rights Offering / Exchange Offers	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/17/2013	3.10	\$620.00	Conf. w/ Solicitation Team re revised rights offering procedures and comments/impact on rights offering processes (1.1); communications w/ Solicitation Team, J. Stein, DPW re same (.9); review of revised procedures (1.1).
Rights Offering / Exchange Offers	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/30/2013	2.30	\$460.00	Conf. w/ J. Hess re RO document processing (.8); communications w/ Solicitation Team and Systems Team members re same (.4); conf. w/ S. Patel, J. Hess re document processing and reporting (.5); communications w/ S. Patel, Sol. Team members re same (.6).
Rights Offering / Exchange Offers	Leathem, Patrick	Ass't Director (@ \$200)	Bankruptcy	\$200.00	10/31/2013	1.30	\$260.00	Conf. w/ J. Hess, M. Witmer re RO scanning protocol; communications w/ Solicitation, QA, Systems Team members re scanning and processing protocols (1.0); review of same (.3).
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/01/2013	0.50	\$61.00	Review of Notice of Disclosure Statement Hearing and Disclosure Statement to be filed on October 9 (0.5).
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/02/2013	2.00	\$244.00	Reviewed Summary Term Sheet of proposed Rights Offering (1.2); review of Summary of Terms of Senior Secured Second Lien Notes (0.8).
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/08/2013	1.90	\$231.80	Discussion of dates and timing of Rights Offering (0.6); discussion with J. Fraga of securities laws implications (0.2); review of Kodak Offering forms for claims related provisions (0.4); further discussion of mechanics of Rights Offering and creating of Rights Offering Timetable (0.7).
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/09/2013	0.90	\$109.80	Call with K. Coco - Davis Polk and P. Leathem, J. Hess, C. Johnson to discuss Rights Offering backstop parties and eligible holders, drafting Motion and forms and finalizing Knighthead Term sheet (0.5); discussion of rights offering with internal case team (0.4).
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/10/2013	2.30	\$280.60	Call with Davis Polk and Kramer Levin to discuss solicitation timeline and rights offering (1.9); further discussion of rights offering with internal case team (0.4).
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/11/2013	1.10	\$134.20	Revised timeline for Solicitation and Rights Offering (0.6); reviewed executed Knighthead Term Sheet for Rights Offering (0.5).
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/14/2013	1.20	\$146.40	Review of Rights Offering Procedures Motion and Forms

TIME DETAIL

Patriot Coal Corporation, et al. (October 1, 2013 - October 31, 2013)

Category	Name	Title	Department	Rate	Date	Hours	Amount	Notes
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/15/2013	1.00	\$122.00	Review and comment to revised Rights Offering Procedures (1.0)
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/16/2013	1.90	\$231.80	Review of Cooper Standard Rights Offering and Transfer Certificates (0.6); discussion of Transfer Certificates and Broker-to-Broker Trades with C. Johnson, J. Stein, J. Hess and P. Leathem (0.5); review of revised Rights Offering Procedures (0.8)
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/17/2013	0.80	\$97.60	Review of revised Rights Offering Procedures Motion (0.8).
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/18/2013	1.60	\$195.20	Review of revised Rights Offering Procedures and discussion with J. Hess, J. Stein and P. Leathem regarding transferability of notes and Pre and Post Certification Forms (1.6).
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/21/2013	2.50	\$305.00	PCX Call with M. Travers, K. Coco, C. Robertson - Davis Polk and Kramer Levin and Kirkland (0.3); discussed issuing securities through DTC with internal case team (0.2); research into issuing restricted securities into DTC (0.4); discussion regarding Rights Offering Transfer Certificates and Company becoming private and having less than 50 holders (0.2); research into SEC Rules regarding number of shareholders in private companies with respect to the JOBS Act (0.6); additional call with PCX regarding "free delivery," Warrants becoming DTC eligible (0.8); further discussion (0.3).
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/23/2013	0.90	\$109.80	Review of Revised Rights Offering Procedures (0.4); Review of Revised Backstop Agreement.
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/24/2013	1.20	\$146.40	Revised Rights Offering Procedures (0.6); call regarding senior note holder claims, grouping (0.6).
Rights Offering / Exchange Offers	Stein, Kevin	Project Manager	Bankruptcy	\$122.00	10/28/2013	0.90	\$109.80	Add tab to Rights Offering Doc chart for timing and sent and returned items .
						91.80	\$16,125.40	
			Total				\$	

Exhibit I to Final Fee Application

November 2013 Monthly Fee Statement

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:
January 5, 2013

**MONTHLY FEE STATEMENT OF GCG, INC., AS
ADMINISTRATIVE AGENT FOR THE DEBTORS, FOR
THE PERIOD OF NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013**

Angela Ferrante, Vice President, Bankruptcy Operations
Paul Kinealy, Director, Midwest Operations
GCG, Inc.

December 20, 2013

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Re: Patriot Coal Corporation, *et al.*
Debtors and Debtors in Possession
November 1, 2013 through November 30, 2013

Professional Services Rendered by GCG, Inc. as Administrative Agent for the
Above-Captioned Debtors and Debtors in Possession (collectively, the "Debtors").

Total Amount of Hourly Compensation for Professional Services	\$94,554.00
Holdback as per <i>Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals</i> , dated August 2, 2012 (20%)	(\$18,910.80)
Total Compensation for Professional Services Excluding Holdback	\$75,643.20
Total Requested Payment	\$75,643.20

November 2013 Monthly Fee Statement Index

- Exhibit A Summary of Fees by Billing Category**
- Exhibit B Summary of Fees by Timekeeper**
- Exhibit C Time Detail**

Exhibit A
To November 2013 Monthly Fee Statement
Summary of Fees by Billing Category

SUMMARY OF FEES BY BILLING CATEGORY

PCX - Patriot Coal Corporation, et al.
(November 1, 2013 - November 30, 2013)

	BLENDED RATE	TOTAL HOURS BILLED	TOTAL FEES
Fee Application Preparation*	\$129.72	15.1	\$1,958.80
Rights Offering / Exchange Offers	\$151.12	249.8	\$37,750.20
Solicitation	\$156.88	349.6	\$54,845.00
Total	\$153.87	614.50	\$94,554.00

*GCG, Inc. will voluntarily adjust the fees sought with respect to Fee Application Preparation on a quarterly basis, as necessary, in compliance with applicable precedent.

Exhibit B
To November 2013 Monthly Fee Statement
Summary of Fees by Timekeeper

SUMMARY OF FEES BY TIMEKEEPER

PCX - Patriot Coal Corporation, et al.
 (November 1, 2013 - November 30, 2013)

1. Fee Application Preparation

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	1.0	\$175.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	1.0	\$175.00
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	0.2	\$35.00
Golenberg, Jesse	Project Manager	\$122.00	12.9	\$1,573.80
Total Fee Application Preparation			15.1	\$1,958.80

2. Rights Offering / Exchange Offers

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	72.2	\$14,440.00
Kuveke, Kenneth	Sr. Director, Banking and Distribution	\$200.00	0.5	\$100.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	13.2	\$2,640.00
Hess, Joseph	Sr. Project Manager, Bankruptcy	\$175.00	52.3	\$9,152.50
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	9.8	\$1,715.00
DiTieri, Karen	Sr. Project Manager	\$150.00	2.0	\$300.00
Stein, Kevin	Project Manager	\$122.00	39.2	\$4,782.40
Tribuch, Yaakov	Project Manager	\$122.00	11.1	\$1,354.20
Rosenblum, Hailey	Project Supervisor	\$77.00	0.5	\$38.50
Strakal, Tammy	Project Supervisor	\$77.00	10.6	\$816.20
Kolarcik, Dylan	Sr. Project Supervisor	\$77.00	0.1	\$7.70
Zaslow, Garry	Sr. Project Supervisor	\$77.00	8.0	\$616.00
Hayes, Rebecca	Sr. Project Administrator	\$59.00	13.0	\$767.00
Swanson, Laurie	Sr. Project Administrator	\$59.00	17.3	\$1,020.70
Total Rights Offering / Exchange Offers			249.8	\$37,750.20

3. Solicitation

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	99.3	\$19,860.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	6.0	\$1,200.00
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	0.3	\$52.50
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	6.9	\$1,207.50
Hess, Joseph	Sr. Project Manager, Bankruptcy	\$175.00	71.9	\$12,582.50
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	7.9	\$1,382.50
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	22.1	\$3,867.50
Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	\$175.00	20.2	\$3,535.00
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	8.9	\$1,557.50
Stein, Jeffrey	National Solicitation Consultant	\$150.00	0.4	\$60.00
Michalak, Matthew R.	Sr. Project Manager	\$150.00	0.7	\$105.00
Stein, Kevin	Project Manager	\$122.00	20.8	\$2,537.60
Tribuch, Yaakov	Project Manager	\$122.00	20.8	\$2,537.60
Strakal, Tammy	Project Supervisor	\$77.00	6.1	\$469.70
Langley, Crystal	Quality Analyst, Call Center	\$77.00	0.6	\$46.20
Witmer, Michael	Sr. Claims Control Supervisor	\$77.00	18.1	\$1,393.70
Zaslow, Garry	Sr. Project Supervisor	\$77.00	19.6	\$1,509.20
Hayes, Rebecca	Sr. Project Administrator	\$59.00	6.5	\$383.50
Swanson, Laurie	Sr. Project Administrator	\$59.00	2.5	\$147.50
Brooks, Krishawn	Claims Control Clerk	\$41.00	1.0	\$41.00
Champion, Ashlee	Claims Control Clerk	\$41.00	3.0	\$123.00
Elkins, Gigi	Claims Control Clerk	\$41.00	6.0	\$246.00
Total Solicitation			349.6	\$54,845.00

Exhibit C
To November 2013 Monthly Fee Statement

Time Detail

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/12/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Corresp with J. Golenberg re: tasking/timeline for monthly deliverables.
11/18/2013	0.8	Galbraith, Paula	Fee Application Preparation	\$140.00	Corresp to B. Goldfeder re: status of fee application (.1); corresp with J. Golenberg re: Sept time for Oct fee application (.1); correspondence with J. Golenberg re: edits to fee application (.2); review Oct. fee statement for accuracy (.4).
11/19/2013	0.1	Galbraith, Paula	Fee Application Preparation	\$17.50	Correspondence with J. Golenberg re: approval by A. Ferrante.
11/14/2013	3.2	Golenberg, Jesse	Fee Application Preparation	\$390.40	started draft of October 2013 Monthly fee statement including compiling exhibits.
11/18/2013	8.3	Golenberg, Jesse	Fee Application Preparation	\$1,012.60	Drafted October monthly Fee statement including exhibits.
11/20/2013	1.4	Golenberg, Jesse	Fee Application Preparation	\$170.80	Final revisions for October monthly Fee Statement.
11/18/2013	0.8	Nadick, Ryan	Fee Application Preparation	\$140.00	Reviewed and revised monthly fee statement.
11/20/2013	0.2	Nadick, Ryan	Fee Application Preparation	\$35.00	Reviewed fee statements.
11/18/2013	0.2	Safko, Charles	Fee Application Preparation	\$35.00	Reviewed fee application.
11/22/2013	0.5	DiTieri, Karen	Rights Offering / Exchange Offers	\$75.00	New account opening process including TIN request and TIN name change.
11/25/2013	1.5	DiTieri, Karen	Rights Offering / Exchange Offers	\$225.00	Additional new account opening process including TIN name change and TIN request.
11/25/2013	0.2	Hayes, Rebecca	Rights Offering / Exchange Offers	\$11.80	Processed eligibility certifications.
11/26/2013	1.5	Hayes, Rebecca	Rights Offering / Exchange Offers	\$88.50	Created eligibility certification claimant records (.4); Processed additional eligibility certs (1.1).
11/27/2013	7.8	Hayes, Rebecca	Rights Offering / Exchange Offers	\$460.20	Created further eligibility certification claimant records (2.5); Processed further eligibility certs (5.3).
11/29/2013	3.5	Hayes, Rebecca	Rights Offering / Exchange Offers	\$206.50	Created additional eligibility cert claimant records (1.0); Processed additional eligibility certs (2.5).
11/1/2013	2.5	Hess, Joseph	Rights Offering / Exchange Offers	\$437.50	Reviewed revised rights offering procedures/forms (.8); revised Eligibility Certificate Processing Protocol/addenda re same (1.5). Provided comments to Team re protocol revisions (.2).
11/4/2013	0.3	Hess, Joseph	Rights Offering / Exchange Offers	\$52.50	Coordinated with QA Team re QA review of Eligibility Certificate processing screens.
11/5/2013	1.1	Hess, Joseph	Rights Offering / Exchange Offers	\$192.50	Responded to creditor inquiry re rights offering procedures (.2); updated appropriate call log (.1). Sent preliminary instructions to Mailroom Team re Eligibility Certificate mailing (.2). Updated rights offering Document Distribution Chart re revised forms (.2). Provided instructions to Data Control Team re customization of Eligibility Certificates (.1). Prepared systems mailing packages for various rights offering categories (.3).

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/6/2013	3.7	Hess, Joseph	Rights Offering / Exchange Offers	\$405.00	Responded to creditor inquiries re rights offering procedures (.4); updated appropriate call log (.2). Reviewed/revised Ballot Scanning protocol re new forms (.1); provided instructions to Scanning Team re same (.4). Reviewed plan provisions affecting GUC eligibility amounts (.5); revised sample forms re same (.2). Prepared client request for documents (.1). Attended telephone conference with P. Leathem/M, Uhrig re data capture from Eligibility Certificates (.4). Prepared template for Eligibility Certificate results reports (1.4).
11/7/2013	0.4	Hess, Joseph	Rights Offering / Exchange Offers	\$70.00	Responded to broker inquiries re rights offering procedures.
11/8/2013	1.3	Hess, Joseph	Rights Offering / Exchange Offers	\$227.50	Reviewed final documents from client (.8). Reviewed/provided comments re database processing screens (.3). Coordinated in-house production of rights offering documents (.2).
11/11/2013	5.4	Hess, Joseph	Rights Offering / Exchange Offers	\$945.00	Provided instructions to Mailroom Team re hand delivery/mailing of Rights Offering documents (.2); reviewed printed documents for mailing (3.3); provided instructions/marked template to Data Control Team re customization of GUC eligibility certificates (1.3). Performed QA check of overnight service of rights offering documents to Non-Broadridge Nominees (.6).
11/12/2013	1.2	Hess, Joseph	Rights Offering / Exchange Offers	\$210.00	Assisted with preparation of Affidavit of Service (.3). Responded to broker/agent inquiries (.4). Followed up re broker/agent receipt of packages (.3). Provided directions to Team re email service of documents to brokers (.2).
11/13/2013	1.4	Hess, Joseph	Rights Offering / Exchange Offers	\$245.00	Responded to broker inquiries re rights offer procedures (.5). Attended Team meeting re Eligibility Certificate/Record Date Issue (.3); attended telephone conference with Team/client (K, Coco) re same (.3); attended follow up meeting re same (.1). Revised Eligibility Certificate Processing Protocol re allowing documents to be returned electronically (.1); provided Processing Team with instructions re same (.1).
11/14/2013	0.2	Hess, Joseph	Rights Offering / Exchange Offers	\$35.00	Reviewed/provided comments re rights offering mailing affidavit of service.
11/15/2013	2.4	Hess, Joseph	Rights Offering / Exchange Offers	\$420.00	Updated database package details for eligibility certificate mailing parameters (.2). Reviewed test W-9 processing screens (.3). Reviewed test Subscription Form processing screens (.3). Provided deadlines confirmation to scanning team (.1). Assisted with responses to broker inquiries (.6). Revised rights offering Document Chart re preparation for subscription form mailing (.2). Provided comments to/prepared exhibits for rights offering affidavit of service (.7).
11/19/2013	1.5	Hess, Joseph	Rights Offering / Exchange Offers	\$262.50	Reviewed rights offering rules and forms in preparation for client telephone conference (.3); attended telephone conference with Team and client (K. Coco) re rights offering procedures (.5); attended follow up Team meeting re same (.5). Monitored queues re incoming forms (.2).

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/20/2013	4.9	Hess, Joseph	Rights Offering / Exchange Offers	\$50.50	Conferred with C. Johnson re logistics of rights offering reporting (.4). Attended Team meeting on rights offering timeline, procedures (.8). Participated in telephone conference with Euroclear re rights offering procedures for European participants (.3). Attended second Team meeting in preparation for client call (.1). Participated in telephone conference with Team, client (K. Coco) re rights offering timeline/forms (.6). Reviewed backstop agreement to determine figures for subscription form merging (.6). Revised Eligibility Certification Processing Protocol (.8). Revised Rights Offering Document Distribution Chart (.2). Set up database mailing parameters re subscription forms (.2). Participated in telephone conference with Team/Davis Polk (M. Travers, N. Dashman) re DTC eligibility issues in rights offering (.3); attended Team follow up meeting re same (.2). Reviewed/provided comments to eligibility certification report (.4).
11/21/2013	5.5	Hess, Joseph	Rights Offering / Exchange Offers	\$962.50	Reviewed/provided comments re memo to memorialize agreed-upon rights offering procedures (.3). Reviewed/approved final eligibility certificate reports form (.2). Reviewed for accuracy Euroclear memo on foreign rights subscription process (.2). Drafted Subscription Rights Scanning Protocol (.7). Revised draft Subscription Form re additional client information (.3). Reviewed/provided comments re summary "letter" to DTC (.2). Participated in Team meeting in preparation for call with Client, DTC re rights offering procedures (.1); attended telephone conference with counsel (M. Travers, N. Dashman), Team, DTC representatives re same (.4); participated in follow up call with counsel re same (.1); participated in Team follow up meeting re same, assignments (.2). Drafted Subscription Form Processing Protocol (2.5). Provided "mark-up" version of Subscription Form for client confirmation of variable data points/sources (.3).
11/22/2013	0.1	Hess, Joseph	Rights Offering / Exchange Offers	\$17.50	Revised Subscription Form.
11/25/2013	1.4	Hess, Joseph	Rights Offering / Exchange Offers	\$245.00	Revised subscription form "mark-up" version for data merge planning (.3). Obtained bank account information, updated form re same (.2). Conferred with P. Leathem re rights offerings eligibility certificate processing and invalidation (.3). Prepared correspondence to client (M. McGreal) re finalization of subscription form (.2). Participated in telephone conference with client (M. McGreal) re eligibility certificate issues (.1); conferred with P. Leathem to address issues raised in telephone conference (.1). Provided instructions to Systems Team re adding invalidation functionality to processing screens/reports (.2).

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/26/2013	3.5	Hess, Joseph	Rights Offering / Exchange Offers	\$1,550.00	Attended telephone conference with client (M. McGreal, A. Falk) and P. Leathem re final subscription form edits (.3); conferred with P. Leathem re same, assignments (.3); provided instructions to QA Team re data comparisons for custom subscription form merge (.2). Reviewed form protocols re processing of Euroclear/Clearstream eligibility certificates (.3). Revised subscription form re client comments (multiple times) (.8); revised "mark-up" form for Systems Team data use (.2); prepared "mark-up" form for Data Control Team merging purposes (.3). Provided instructions to Systems Team re data extraction (.2). Provided instructions to Data Control Team re merge fields (.2). Addressed various processing issues (.7).
11/27/2013	1.5	Hess, Joseph	Rights Offering / Exchange Offers	\$262.50	Reviewed eligibility certificates for deficiencies (1.2). Reviewed rights offering queues re processing status (.3).
11/29/2013	9.6	Hess, Joseph	Rights Offering / Exchange Offers	\$1,680.00	Analyzed/reviewed for validity eligibility certificates.
11/30/2013	4.4	Hess, Joseph	Rights Offering / Exchange Offers	\$770.00	Analyzed/reviewed for validity eligibility certificates, updated system data.
11/13/2013	1.4	Johnson, Craig	Rights Offering / Exchange Offers	\$280.00	Reviewed rights offering procedures and forms (.7); participated in discussion with GCG Team re: Eligibility Certification (.3); participated in call with GCG Team and K. Coco of Davis Polk (.3); conducted follow up re: same (.1)
11/14/2013	0.7	Johnson, Craig	Rights Offering / Exchange Offers	\$140.00	Addressed questions pertaining to eligibility certifications.
11/19/2013	2.7	Johnson, Craig	Rights Offering / Exchange Offers	\$540.00	prepared for call with Davis Polk re: logistics (.7); participated with Davis Polk, GCG Team, and Kramer Levin on call re: logistics (.5); conducted follow up with GCG Team re: same (.8); compiled additional information pertaining to logistics (.7).
11/20/2013	2.8	Johnson, Craig	Rights Offering / Exchange Offers	\$560.00	Participated in discussion with J. Hess re: rights offering procedures (.4); participated in meeting with J. Hess, P. Leathem, and K. Stein re: rights offering procedures (.8); participated in call with GCG Team and Euroclear re: rights offering procedures (.3); engaged in call with M. Barton and N. Dashman (Davis Polk) and GCG Team re: distribution of rights (.3); conducted follow-up re: same (.2); prepared for processing eligibility certs. (.8).
11/21/2013	1.6	Johnson, Craig	Rights Offering / Exchange Offers	\$320.00	Conducted pre-call team meeting (.1); participated in call with Kirkland, GCG Team and DTC (0.4); follow up call with Client (.1); conducted post-call GCG Team meeting (0.2); reviewed rights offering procedures (.8).
11/22/2013	2.1	Johnson, Craig	Rights Offering / Exchange Offers	\$420.00	Participated in phone call with M. McGreal (DPW) re: eligibility certs (.1); conducted meeting with GCG Team (.4); prepared for receipt and processing of eligibility certifications (1.6).
11/25/2013	0.4	Johnson, Craig	Rights Offering / Exchange Offers	\$80.00	Addressed questions re: eligibility certifications
11/27/2013	0.8	Johnson, Craig	Rights Offering / Exchange Offers	\$160.00	Meetings with P. Leathem and K. Stein re: eligibility certifications (.4); addressed issues re: eligibility certifications (.4).

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/29/2013	0.7	Johnson, Craig	Rights Offering / Exchange Offers	\$140.00	Supervised processing of eligibility certificates (.4); meetings with GCG team re: eligibility certificates (.3).
11/25/2013	0.1	Kolarcik, Dylan	Rights Offering / Exchange Offers	\$7.70	Account Reconciliation Services.
11/19/2013	0.1	Kuveke, Kenneth	Rights Offering / Exchange Offers	\$20.00	Provide preliminary information for the account set-up and payment delivery.
11/22/2013	0.4	Kuveke, Kenneth	Rights Offering / Exchange Offers	\$80.00	Work with Operations on the account set-up and the funding instructions.
11/1/2013	0.6	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$120.00	Reviewed revised procedures (.3); conf. w/ K. Stein re distribution mechanics (.3).
11/3/2013	0.4	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$80.00	Communications w/ QA, Solicitation Teams re Rights Offering doc processing.
11/4/2013	0.4	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$80.00	Communications w/ QA, Solicitation and Case Teams re rights offering processes
11/5/2013	1.9	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$380.00	Researched rights offering procedures (1.1); communications w/ M. Uhrig, Case Team, Solicitation Team, DPW re same (.8).
11/6/2013	0.9	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$180.00	Communications w/ M. Uhrig, M. Michalek, Solicitation Team re rights offering parties.
11/7/2013	2.3	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$460.00	Communications w/ K. Coco, Solicitation, Notice, Case Teams re eligibility certification mailings.
11/8/2013	3.3	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$660.00	Identification of GUC parties to receive rights offering (2.4); communications w/ DPW, Alix, Case Team, QA re same (.9).
11/11/2013	5.2	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$1,040.00	Communications w/ Vendor Management, Solicitation, Case, QA, Systems Teams, K. Coco, Broadridge re preparation and mailing of eligibility certifications and related documents
11/12/2013	0.5	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$100.00	Performed follow-up re RO mailing.
11/13/2013	2.5	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$500.00	Conf. w/ J. Hess, C. Johnson, K. Stein, Y. Tribuch re EC wording (.3) phone w/ K. Coco, Sol. Team re same (.3); follow up conf. w/ Sol. Team re same (.1); communications w/ Broadridge and Sol. Team re mailing (.5); communications w/ Ohio, Case Team re faxing forms (.7); communications w/ Solicitation Team re procedures (.3); communications w/ C. Johnson, M. Travers re DTC eligibility (.3)
11/14/2013	1.8	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$360.00	Communications w/ Solicitation Team, Ohio, K. Coco, Systems re EC fax, email, scanning and processing procedures (1.5); revised AOS (.3)

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/20/2013	6.6	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$2,000.00	Communications w/ Solicitation Team re eligibility certification and transfer notice processing and procedures (.2); phone w/ K. Coco, Solicitation Team re same (.8); follow-up conf. re same (.2); phone w/ Denis of Euroclear, Solicitation Team re same (.3); follow-up conf. re same (.1); conf. w/ M. Travers, N. Dashman, Solicitation Team re DTC (.3); prep and follow-up confs. w/ Solicitation Team re same (.4); communications w/ K. Coco, DTC and Backstops (1.2); assisted with preparation of processing screens and reports (2.2); revised processing protocol (.2); directed bank account set-up (.5); reviewed and analyzed docs relating to subscription exercise (.8)
11/21/2013	4.6	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$920.00	COnf. w/ Sol Team re securities (.1); call with Client and DTC representatives re same (0.4); follow up call with Client (.1); post-call team meeting (0.2); research and communications w/ Solicitation Team, DTC, counsel, Banking Team re forms, instruction and logistics for rights offering (3.8).
11/22/2013	2.9	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$580.00	Communications with Communications team, Solicitation team, and Case Teams re EC intake and processing.
11/25/2013	5.5	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$1,100.00	Coordinated EC and Transfer Notice intake, processing, with internal Solicitation team, Processing, QA, Systems Teams and Counsel.
11/26/2013	10.0	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$2,000.00	Coordinated EC and Transfer Notice intake reporting with internal Solicitation team, GCG Ohio, internal Processing, QA, Systems Teams and Counsel.
11/27/2013	6.8	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$1,360.00	Continued to coordinated with EC and Transfer Notice intake, processing, reporting with Solicitation, GCG Ohio team, Processing, QA, Systems Teams and Counsel.
11/28/2013	1.0	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$200.00	Reviewed status of EC processing (.7); emails w/ Solicitation Team re same (.3).
11/29/2013	8.9	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$1,780.00	Reviewed, revised and reported on Eligibility Form processing.
11/30/2013	6.1	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$1,220.00	Reviewed, revised and reported on Eligibility Form processing.
11/26/2013	0.5	Rosenblum, Hailey	Rights Offering / Exchange Offers	\$38.50	Researched account timeline and schedule.
11/29/2013	3.8	Safko, Charles	Rights Offering / Exchange Offers	\$665.00	Reviewed processed Eligibility letters.
11/30/2013	6.0	Safko, Charles	Rights Offering / Exchange Offers	\$1,050.00	Reviewed processed Eligibility letters.
11/1/2013	0.3	Stein, Kevin	Rights Offering / Exchange Offers	\$36.60	Discussed distribution mechanics with internal case team.
11/8/2013	2.0	Stein, Kevin	Rights Offering / Exchange Offers	\$585.60	Preparation of Eligibility Certificates for Rights Offering for mailing.
11/11/2013	4.7	Stein, Kevin	Rights Offering / Exchange Offers	\$573.40	Finalized mailing for Eligibility Certificates and Certification Period Transfer Notice (3.0); checked and instrumented mailing going to Broadridge and Non-Broadridge Nominees as well as GUCs over \$500,000 (1.7)

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/12/2013	3.2	Stein, Kevin	Rights Offering / Exchange Offers	\$90.40	Created form Rights Offering E-mails to Non-Broadridge Nominees (0.5); obtained list of DTC Participant Numbers and e-mail addresses for Non-Broadridge Nominees (0.6); responded to Rights Offering inquiries (1.7); discussed Eligibility Certificate and Certification Transfer Period Notice (0.4).
11/13/2013	5.1	Stein, Kevin	Rights Offering / Exchange Offers	\$622.20	Sent Eligibility Certificate and Certification Period Transfer Notice to all Non-Broadridge Nominees via e-mail (2.4); tracked and documented bad and additional e-mails (1.2); discussed Nominee certifying holdings as of the Record Date 11/6 (0.3); call with K. Coco regarding same (0.3); further discussion (0.1); responded to inquiries regarding Rights Offer (0.8).
11/19/2013	0.9	Stein, Kevin	Rights Offering / Exchange Offers	\$109.80	Sent Eligibility Certificates and Certification Transfer Period Notice to MS (0.3); sent Eligibility Certificates to GS (0.3); sent EC to R. Chen (0.3)
11/20/2013	1.8	Stein, Kevin	Rights Offering / Exchange Offers	\$219.60	Review of materials and further discussion regarding documentation in Rights Offering (0.8); call with M. Travers and N. Dashman to discuss DTC Eligibility of new securities (0.3); discussed afterwards and noted change to form and communicated with brokers (0.7)
11/21/2013	2.2	Stein, Kevin	Rights Offering / Exchange Offers	\$268.40	Letter to DTC describing Rights Offering and revisions (0.8); discussion of Letter to DTC (0.6); call with DTC and Davis Polk to discuss Rights Offering (0.4); further discussion (0.2); follow up call with Davis Polk and discussion (0.2).
11/26/2013	1.6	Stein, Kevin	Rights Offering / Exchange Offers	\$195.20	Checked received ECs for deficiencies.
11/27/2013	2.6	Stein, Kevin	Rights Offering / Exchange Offers	\$317.20	Checked for Invalid ECs.
11/29/2013	9.6	Stein, Kevin	Rights Offering / Exchange Offers	\$1,171.20	Reviewed all received ECs for Rights Offering Deadline of 11/27 including Corrected Invalid ECs and identified duplicates.
11/30/2013	5.2	Stein, Kevin	Rights Offering / Exchange Offers	\$634.40	Continued to review and reconcile ECs, reviewed DTC Position Report and Transfer Notices and creation of preliminary report (5.2)
11/25/2013	1.4	Strakal, Tammy	Rights Offering / Exchange Offers	\$107.80	Analyzed Eligibility Certifications for accuracy.
11/26/2013	3.1	Strakal, Tammy	Rights Offering / Exchange Offers	\$238.70	Created Eligibility Certification records (.2); Analyzed additional processing of Eligibility Certifications for accuracy (2.9).
11/27/2013	4.1	Strakal, Tammy	Rights Offering / Exchange Offers	\$315.70	Further analyzed daily Eligibility Certifications for accurate processing.
11/29/2013	1.4	Strakal, Tammy	Rights Offering / Exchange Offers	\$107.80	Analyzed processed Eligibility Certification forms for accuracy.
11/30/2013	0.6	Strakal, Tammy	Rights Offering / Exchange Offers	\$46.20	Created Eligibility Certification records.
11/21/2013	0.6	Swanson, Laurie	Rights Offering / Exchange Offers	\$35.40	Processed eligibility certificates
11/25/2013	0.3	Swanson, Laurie	Rights Offering / Exchange Offers	\$17.70	Processed eligibility certificates

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/26/2013	1.4	Swanson, Laurie	Rights Offering / Exchange Offers	\$826.00	Created eligibility certificate records (.3); Processed eligibility certificates (1.1)
11/27/2013	7.4	Swanson, Laurie	Rights Offering / Exchange Offers	\$436.60	Created eligibility certificate records (.9); Processed eligibility certificates (6.5)
11/29/2013	7.6	Swanson, Laurie	Rights Offering / Exchange Offers	\$448.40	Processed eligibility certificates (2.8); Analyzed eligibility certificates for accuracy (4.8)
11/7/2013	1.3	Tribuch, Yaakov	Rights Offering / Exchange Offers	\$158.60	Reviewed eligibility certification and transfer notice forms (.3); reviewed DTC position reports for eligibility certification mailing (.4); reviewed Broadridge report of clients to be included in their eligibility certification mailing (.6).
11/11/2013	4.1	Tribuch, Yaakov	Rights Offering / Exchange Offers	\$500.20	Handled comparison of DTC reports and Broadridge reports for Eligibility Certification mailing record date to determine which nominees employ Broadridge as their mailing agent (2.8); tagged for service records of nominees to receive Eligibility Certificate forms for distribution to beneficial owners (1.3).
11/12/2013	2.6	Tribuch, Yaakov	Rights Offering / Exchange Offers	\$317.20	Reviewed service lists for non-Broadridge nominees (.8); drafted courtesy emails with eligibility certification documents for non-Broadridge nominees (1.2); created email lists for non-Broadridge nominees (.6).
11/13/2013	1.9	Tribuch, Yaakov	Rights Offering / Exchange Offers	\$231.80	Reviewed and updated eligibility certification scanning protocol.
11/14/2013	1.2	Tribuch, Yaakov	Rights Offering / Exchange Offers	\$146.40	Updated eligibility certification scanning protocol (.3); set up process for eligibility certifications to be received by email (.9).
11/30/2013	8.0	Zaslow, Garry	Rights Offering / Exchange Offers	\$616.00	Reviewed processed eligibility letters.
11/30/2013	1.0	Brooks, Krishawn	Solicitation	\$41.00	Prepared ballots and related mail for scanning.
11/25/2013	1.0	Champion, Ashlee	Solicitation	\$41.00	Prepared ballots and related mail for scanning.
11/26/2013	2.0	Champion, Ashlee	Solicitation	\$82.00	Prepared ballots and related mail for scanning.
11/23/2013	1.5	Elkins, Gigi	Solicitation	\$61.50	Prepared ballots and related mail for scanning.
11/25/2013	1.0	Elkins, Gigi	Solicitation	\$41.00	Prepared ballots and related mail for scanning.
11/29/2013	2.0	Elkins, Gigi	Solicitation	\$82.00	Prepared ballots and related mail for scanning.
11/30/2013	1.5	Elkins, Gigi	Solicitation	\$61.50	Prepared ballots and related mail for scanning.
11/26/2013	0.3	Galbraith, Paula	Solicitation	\$52.50	Corresp with P. Kinealy and S. Friedman re: timing of distributions.
11/5/2013	1.1	Greenbaum, Kimberly	Solicitation	\$192.50	Review of plan classing of the non convenience class, general unsecured litigation records, UNL, GUC records (.6); review of debtor list, plan classing message codes against the database through the claimant search tool (.5).
11/6/2013	1.2	Greenbaum, Kimberly	Solicitation	\$210.00	Reviewed plan classing in the database.
11/7/2013	2.2	Greenbaum, Kimberly	Solicitation	\$385.00	Reviewed plan classing in the database.
11/8/2013	2.4	Greenbaum, Kimberly	Solicitation	\$420.00	review of sample customized ballots.
11/22/2013	0.3	Hayes, Rebecca	Solicitation	\$17.70	Processed ballots.
11/25/2013	0.7	Hayes, Rebecca	Solicitation	\$41.30	Processed ballots.
11/26/2013	5.5	Hayes, Rebecca	Solicitation	\$324.50	Processed additional ballots (3.2); Analyzed ballot processing for accuracy (2.3).
11/1/2013	3.6	Hess, Joseph	Solicitation	\$630.00	Drafted Ballot Processing Protocol.

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DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/4/2013	3.4	Hess, Joseph	Solicitation	\$960.00	Addressed various plan classing issues re solicitation (.3). Reviewed revised Solicitation Procedures Order/exhibits (.3). Reviewed protocols to ensure they are current with new order (.2). Revised/updated Solicitation Timeline (.9). Reviewed UCC letter/statement (.2); provided comments to Team re same (.1). Prepared label for solicitation CD-ROM (.3); prepared Table of Contents for solicitation CD-ROM (.2); prepared solicitation CD-ROM Index (.1). Coordinated with communications team re development of FAQs (.3). Reformatted sample ballot forms (.5).
11/5/2013	5.7	Hess, Joseph	Solicitation	\$997.50	Reviewed newly filed docket items re impact on solicitation plan classing (.5). Reviewed P. Leathem comments to Solicitation Procedures Checklist (.2); revised Checklist re same (.2). Revised CD-ROM Index, Table of Contents and Label re new document titles (.3). Addressed various plan classing issues (1.2). Coordinated QA review of Solicitation Tabulation/Data Capture Rules, responded to QA questions re same (.3). Coordinated Systems Team processing screens build (.2). Prepared formatted/layout examples of all ballot forms for Data Control to prepare merging templates (1.1). Sent preliminary instructions to Mailroom Team re solicitation mailing (.2). Provided instructions to Data Control Team re customization of ballots (.2). Prepared systems mailing packages for various solicitation categories (.6); updated Document Distribution Chart re package numbers (.2). Reviewed revised Plan/DS re solicitation items (.5).
11/6/2013	4.0	Hess, Joseph	Solicitation	\$700.00	Checked status of obtaining securities reports for solicitation mailing (.2). Reviewed/revised Ballot Scanning protocol re new forms (.1); provided instructions to Scanning Team re same (.3). Prepared client request for documents (.2). Monitored status of processing screen builds (.5). Reviewed Debtor Letter for accuracy (.2). Addressed various plan classing issues (1.9). Conferred with Data Control Team re CD-ROM production issues (.3). Reviewed job instructions for vendor, provided comments (.3).

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/7/2013	9.2	Hess, Joseph	Solicitation	\$600.00	Reviewed securities comparison reports re isolating non-Broadridge DTC nominees (.3); Coordinate preparation of template envelopes for printer use (.5). Prepared document samples for Debtor (.2). Reviewed/prepared for printing Employee Letter (.2). Revised Debtor Letter to final (.2). Provided instructions to Vendor Management Team re revised contents of solicitation packages, deadlines (.6). Reviewed aggregation report re necessary revisions (.2). Monitored docket re impact of newly filed documents on solicitation (.2). Revised Solicitation Procedure Checklist re change in solicitation package contents, mailing deadline (.3). Reviewed/provided comments re Broadridge and non-Broadridge nominee cover letters (.6). Addressed various plan classing issues (.8). Conducted aggregation review of claims (2.1). revised/formatted CD-ROM Label, Table of Contents, Index for CD production (.4). Reviewed all documents for service preparedness (1.3). Coordinated vendor set up with Vendor Management team (1.3).
11/8/2013	7.5	Hess, Joseph	Solicitation	\$1,312.50	Followed up on aggregation issues (.3). Reviewed/approved vendor proofs re various solicitation documents (1.8). Coordinated proofreading of solicitation documents (.3); revised final solicitation documents re same (1.5). Prepared revised ballot forms for Data Control Team - Final (.8); supervised production/reviewed/revised in-house printed ballots (1.6). Coordinated in-house printing of non-Voting Notices (.3). Coordinated bar code testing of in-house ballots (.4). Addressed issues raised by QA Team re ballot data/merging/QA review (.5).
11/10/2013	2.9	Hess, Joseph	Solicitation	\$507.50	Updated database mailing package details to track solicitation service details.
11/11/2013	2.9	Hess, Joseph	Solicitation	\$507.50	Reviewed/approved vendor proofs of solicitation documents (.5). Checked status of in-house ballot production (.2); reviewed/provided comments re/approved same (1.3). Addressed vendor issues raised by Vendor Management Team (.6). Prepared mergeable forms for Master Ballots (.3).
11/12/2013	4.7	Hess, Joseph	Solicitation	\$822.50	Reviewed for comment data from Alix Partners re non-voting creditors (.3). Provided instructions re preparation of form for solicitation affidavit of service (.3). Reviewed vendor ballot forms (.4). Analyzed data re preparation of special service packages in each category for employees (1.2). Assisted with preparation of in-house ballot packages relating to employees (.5). Revised Document Distribution Chart re updated figures/service categories (.2). Responded to QA issues re ballot/forms layouts from vendor (.3). Conducted QA review of CD-ROMs (.6). Provided mailing request/instructions to Notice Team (.2). Worked with Data Control Team to setup backup CD-ROM production capability (.4). Reviewed database mailing criteria/party quantities (QA) (.3).

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11/13/2013	6.3	Hess, Joseph	Solicitation	\$711.50	Updated database mailing parameters/packages (.7). Set up data for labels/customized printing (.6). Conducted QA review of additional CD ROM copies (1.9). Updated Document Distribution Chart re new figures/ mailing packages (.3). Prepared mailing requests/directions for Notice Team (.8). Supervised preparation of document packages (1.4). Provided vendor document mock-up approvals (.6).
11/14/2013	6.1	Hess, Joseph	Solicitation	\$1,067.50	Conducted solicitation mailing, including: preparation of mailing requests to notice team (.7); updating database mailing packages (.4); revisions to scanning protocol re revised procedures (.1); revisions to Document Distribution Chart re changing mailing numbers/package types (.3); provided directions to Mailroom Team re preparation of solicitation packages (.4); supervised preparation of mailing packages (1.6); QA review of in-house mailing packages (2.6).
11/15/2013	2.9	Hess, Joseph	Solicitation	\$507.50	Reviewed/provided comments re solicitation mailing affidavit of service (.6). Followed up re delivery of nominee/agent materials (.2). Provided directions to Team re email service of solicitation documents to nominees, reviewed form (.4). Reviewed ballot processing screens (.3). Updated database package details for solicitation mailing parameters (.4). Provided deadlines confirmation to scanning team (.1). Monitored correction of voting amounts (.3). Reviewed/provided comments re FAQs for Communications Team use (.4). Provided instructions to Case Team re addressing undeliverable solicitation packages (.2).
11/19/2013	1.0	Hess, Joseph	Solicitation	\$175.00	Reviewed online/PDF ballot reports (.7), provided comments to Systems Team re same (.2). Monitored queues re incoming forms (.1).
11/20/2013	1.4	Hess, Joseph	Solicitation	\$245.00	Reviewed for accuracy Excel online ballot reports (.4). Researched/responded to counsel/FA re inquiry regarding Hughes ballots (1.0).
11/22/2013	6.3	Hess, Joseph	Solicitation	\$1,102.50	Research 70+ Dept of Labor Claims in response to client inquiry (1.9). Drafted Affidavit of Service for solicitation mailing (2.9); prepared exhibits re same (1.5).
11/25/2013	2.8	Hess, Joseph	Solicitation	\$490.00	Revised solicitation mailing Affidavit of Service (.7); prepared final/exhibits for filing (1.4); provided filing instructions (.2). Reviewed ballot reports re current results, status of invalid votes (.2). Assisted with additional ballot package mailing (.3).
11/26/2013	0.7	Hess, Joseph	Solicitation	\$122.50	Reviewed ballot reports re current results, status of invalid votes (.3). Researched ballot print files to verify voting amounts in response to creditor inquiries (.3). Followed up re docketing of solicitation affidavit of service (.1).
11/27/2013	0.5	Hess, Joseph	Solicitation	\$87.50	Reviewed ballot reports re current results, status of invalid votes (.2). Reviewed Items to be Mailed Report re potential solicitation remail requirements (.1). Reviewed ballots re deficiencies (.2).
11/3/2013	0.9	Johnson, Craig	Solicitation	\$180.00	Reviewed provision of plan as per request from K. Coco (.7); e-mail correspondence re: same (.2).
11/4/2013	0.6	Johnson, Craig	Solicitation	\$120.00	Addressed questions pertaining to voting amounts.

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/5/2013	0.8	Johnson, Craig	Solicitation	\$160.00	Participated in meeting with J. Hess and P. Leathem (.2); supervised preparation for solicitation mailing (.6).
11/6/2013	0.6	Johnson, Craig	Solicitation	\$120.00	Supervised preparations for solicitation mailing.
11/7/2013	1.2	Johnson, Craig	Solicitation	\$240.00	Meetings with P. Leathem and J. Hess re: solicitation preparation (.2); supervised preparations for solicitation mailing (1.0).
11/8/2013	1.1	Johnson, Craig	Solicitation	\$220.00	Supervised preparations for solicitation mailing.
11/23/2013	0.8	Johnson, Craig	Solicitation	\$160.00	Reviewed and commented on affidavit of service.
11/27/2013	0.6	Langley, Crystal	Solicitation	\$46.20	Processed QA review of scanned ballots and related mail.
11/1/2013	1.1	Leathem, Patrick M.	Solicitation	\$220.00	Prepared for plan classing of claims (1.1).
11/2/2013	2.4	Leathem, Patrick M.	Solicitation	\$480.00	Set up database claim classifications.
11/3/2013	1.2	Leathem, Patrick M.	Solicitation	\$240.00	Communications w/ C. Johnson, M. Uhrig, K. Coco Solicitation Team re plan classing, registered holders (.7); research re same (.3); communications w/ Solicitation Team, K. Coco re proposed orders (.2).
11/4/2013	12.6	Leathem, Patrick M.	Solicitation	\$2,520.00	Communications w/ M. Uhrig, Solicitation Team, Case Team, Systems, QA, Broadridge, J. Orf, K. Coco re plan classing and mailing quantities, estimates (3.6); prepared database for solicitation (4.7); communications w/ K. Coco, Solicitation Team re solicitation materials (.8); reviewed same (.5); revised Solicitation Procedures Checklist(1.4), Document Distribution Chart(.7) and Ballot Tabulation Rules (.9).
11/5/2013	9.0	Leathem, Patrick M.	Solicitation	\$1,800.00	Prepared estimate re nominee expenses (1.0); Communications w/ M. Uhrig, Solicitation Team, Case Team, Systems, QA, Broadridge, re plan classing (3.6); reviewed claims and prepared database for solicitation (4.4).
11/6/2013	7.3	Leathem, Patrick M.	Solicitation	\$1,460.00	Communications w/ DPW, Solicitation Team, Vendor Management, Systems, QA, Case Teams re solicitation mailing preparation.
11/7/2013	10.3	Leathem, Patrick M.	Solicitation	\$2,060.00	Performed aggregation and duplicate claim analysis(7.1); prepared final documents, mailing lists, and voting amounts for solicitation mailing and tabulation(3.2).
11/8/2013	10.7	Leathem, Patrick M.	Solicitation	\$2,140.00	Updated database to reflect aggregation and de-duping (2.1); prepared for solicitation mailing (8.6).
11/11/2013	5.9	Leathem, Patrick M.	Solicitation	\$1,180.00	Communications w/ Vendor Management, Solicitation Teams re finalizing, printing and mailing solicitation documents(3.3); prepared report re non-voting claims (2.6).
11/12/2013	6.8	Leathem, Patrick M.	Solicitation	\$1,360.00	Prepared ballots and solicitation documents for mailing (1.9); communications w/ Systems, QA, Data Control, Vendor Management Teams, Broadridge re same (1.9); reviewed plan classing and voting amounts (3.0).

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/13/2013	8.9	Leathem, Patrick M.	Solicitation	\$970.00	Communications w/ K. Coco, J. Clarrey, M. Uhrig, Systems, Solicitation, QA, Vendor Management, Case Teams re solicitation mailing preparation (1.6); conf. w/ M. Uhrig re voting amounts (.2); prepared response to inquiries re adjusted ballot parties and amounts (4.1); revised voting amounts (.5), Conf. w/ J. Hess, C. Johnson, K. Stein, Y. Tribuch re EC wording (.3) phone w/ K. Coco, Sol. Team re same (.3); follow up conf. w/ Sol. Team re same (.1); communications w/ Broadridge and Sol. Team re mailing (.5); communications w/ Ohio, Case Team re faxing forms (.7); communications w/ Solicitation Team re procedures (.3); communications w/ C. Johnson, M. Travers re DTC eligibility (.3).
11/14/2013	7.3	Leathem, Patrick M.	Solicitation	\$1,460.00	Communications w/ C. Safko, Systems, Data Control, Notice Teams re voting adjustments and creation, service of new ballots (.7); communications w/ C. Johnson re mailing preparations (.2); communications w/ Systems, QA, Sol. Team re ballot processing (.5); reviewed ballot processing screens (.6); communications w/ DPW, Notice, Mailroom, Vendor Management, Solicitation Teams and Broadridge re solicitation mailings (1.2); participated in assembly and review of mailing contents, parties (1.0); drafted replacement ballot form (.3); prepared for solicitation follow-up tasks (.4); Communications w/ Solicitation Team, Ohio, K. Coco, Systems re EC fax, email, scanning and processing procedures (1.5); revised AOS (.9).
11/15/2013	3.1	Leathem, Patrick M.	Solicitation	\$620.00	Communications w/ QA, Solicitation, Case Teams, Broadridge re mailing follow-up (.9); reviewed and adjusted voting records under objection (2.2)
11/18/2013	3.4	Leathem, Patrick M.	Solicitation	\$680.00	Performed solicitation mailing follow-up tasks including review of processing screens, providing documents to Broadridge.
11/19/2013	0.4	Leathem, Patrick M.	Solicitation	\$80.00	Monitored solicitation status.
11/20/2013	1.4	Leathem, Patrick M.	Solicitation	\$280.00	Communications w/ Processing Team, QA, Systems, Solicitation Team re Ballot processing (1.1); reviewed ballot queues (.3).
11/21/2013	2.8	Leathem, Patrick M.	Solicitation	\$560.00	Communications w/ internal case team and counsel re ballot processing and reporting.
11/22/2013	6.6	Leathem, Patrick M.	Solicitation	\$1,320.00	Revised and finalized affidavit of service (1.7); researched UMWA, employee benefit and other voting parties at counsel's request (2.9); updated records and prepared reports and additional ballots (2.0)
11/23/2013	0.4	Leathem, Patrick M.	Solicitation	\$80.00	Reviewed and sent counsel voting reports.
11/25/2013	0.9	Leathem, Patrick M.	Solicitation	\$180.00	Communications w/ various teams re updates to voting amounts, generation and mailing of new ballots.
11/27/2013	0.8	Leathem, Patrick M.	Solicitation	\$160.00	Reviewed ballot queues and reports (.5); emails w/ Systems re same (.3).
11/29/2013	0.3	Leathem, Patrick M.	Solicitation	\$60.00	Checked voting status.
11/25/2013	0.2	Michalak, Matthew R.	Solicitation	\$30.00	Managed the intake center with respect to the receipt of mail in hardcopy and electronic form.

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/26/2013	0.5	Michalak, Matthew R.	Solicitation	\$70.00	Managed the intake center with respect to the receipt of mail in hardcopy and electronic form.
11/5/2013	1.1	Nadick, Ryan	Solicitation	\$192.50	Reviewed claims re claims classing.
11/6/2013	0.4	Nadick, Ryan	Solicitation	\$70.00	Telephone conf w/ K. Coco re solicitation mechanics (.2); reviewed company solicitation letter (.2).
11/8/2013	0.9	Nadick, Ryan	Solicitation	\$157.50	Reviewed various claims with respect to plan classing (.9).
11/11/2013	1.8	Nadick, Ryan	Solicitation	\$315.00	Reviewed claims with respect to plan classing (1.8).
11/12/2013	0.7	Nadick, Ryan	Solicitation	\$122.50	Telephone conf w/ J. Clarrey and P. Leathem re balloting (.4); attended to same (.3).
11/13/2013	1.9	Nadick, Ryan	Solicitation	\$332.50	Reviewed claims with respect to balloting (1.9).
11/21/2013	1.1	Nadick, Ryan	Solicitation	\$192.50	Reviewed retention agreement related claims with respect to balloting (1.1).
11/4/2013	1.5	Safko, Charles	Solicitation	\$262.50	Reviewed the spreadsheet containing the RAB w/ scheduled amts (.5); reviewed updates to the voting table (.3); reviewed the records classed as RAB (late claims) (.5); reviewed records classed as PKG (package parties) (.2).
11/5/2013	0.6	Safko, Charles	Solicitation	\$105.00	Reviewed updates to the voting table.
11/6/2013	7.6	Safko, Charles	Solicitation	\$1,330.00	Reviewed the claimed and scheduled side of the database to ensure all the records were plan classed correctly according to the plan criteria.
11/7/2013	2.4	Safko, Charles	Solicitation	\$420.00	Reviewed message code SEL applied to plan classed parties (.2); reviewed the spreadsheet which was identifying duplicate claims which had been plan classed (.6); verified counts on the claimed/scheduled side of the plan classing (.2); reviewed voting table to ensure that the correct parties, amounts and debtors were pulled in (1.4).
11/8/2013	4.6	Safko, Charles	Solicitation	\$805.00	Reviewed the aggregation spreadsheet to ensure that the correct parties had been identified (.4); reviewed the voting table updates re: aggregation (.4); reviewed updates to the plan classing (.3); reviewed them matrix side of the database (.4); reviewed print files re: D02 - D101 (.6); E02- E101 (.8), E01 (.4); F01 (.5),matrix parts (.8).
11/11/2013	1.7	Safko, Charles	Solicitation	\$297.50	Reviewed print file and merge docs re: Rights Offering (.6) reviewed print files and ballots re: Ballots 1F and 1E (1.1).
11/12/2013	1.6	Safko, Charles	Solicitation	\$280.00	Reviewed samples form the printer to ensure that the correct data was being pulled from our print files re: CNO parties (.6); Ballots E2-E101(.4), ballots D2-D101 (.4), MSL (.2).
11/13/2013	0.7	Safko, Charles	Solicitation	\$122.50	Reviewed the non voting parties spreadsheet going to the client (.4); reviewed spreadsheet of the surviving ballots to ensure that they were identified correctly (.3).
11/14/2013	0.7	Safko, Charles	Solicitation	\$122.50	Reviewed updates to the voting table (.3); reviewed print files and Ballots for supplemental parties re: d2 - D101 parties (.4).
11/15/2013	0.4	Safko, Charles	Solicitation	\$70.00	Reviewed spreadsheet which contained objected to claims with plan classing (.2); reviewed records which had INV message code applied to them (.2).
11/22/2013	0.3	Safko, Charles	Solicitation	\$52.50	Reviewed the new plan classing.

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/21/2013	0.4	Stein, Jeffrey	Solicitation	\$600.00	Conference call with C. Johnson, P. Leathem, J. Hess, DTC reps and Davis Polk reps re DTC issues in connection with rights offering.
11/4/2013	0.4	Stein, Kevin	Solicitation	\$48.80	Review of revised UCC Letter.
11/5/2013	0.5	Stein, Kevin	Solicitation	\$61.00	Review of revised UCC Letter and Amended Plan and Disclosure statement.
11/6/2013	2.4	Stein, Kevin	Solicitation	\$292.80	Review of final version of core documents, including Plan and Disclosure Statement and Notice of Confirmation Hearing.
11/7/2013	5.4	Stein, Kevin	Solicitation	\$658.80	Worked on initial draft of Broadridge and Non-Broadridge Letters for Class 1C, 1D and 1H (2.1); review of draft Beneficial and Master Ballots (1.2); review of Cover Letter, Employee Letter and UCC Letter (1.3); Aggregation of claims (0.8).
11/8/2013	4.8	Stein, Kevin	Solicitation	\$244.00	Drafted Broadridge and Non-Broadridge Letters for Delivery of Senior Notes and Convertible/GUC Eligibility Certificates (1.3); Review of Certification Period Transfer Notice (0.3); Draft of Broadridge and Non-Broadridge Letters for Solicitation, Classes 1C, 2C-100C, 1D and 1E (3.2).
11/11/2013	4.6	Stein, Kevin	Solicitation	\$561.20	Finalized all documents in solicitation voting packages(1.1). compiled document being prepared for solicitation (2.8); Began drafting solicitation e-mails to direct mailing of voting packages (.7).
11/21/2013	0.6	Stein, Kevin	Solicitation	\$73.20	Discussion with internal solicitation team re regarding employee retention claim and employee 401(k) claims.
11/22/2013	1.5	Stein, Kevin	Solicitation	\$183.00	Review of Knighthead draft Subscription Forms (0.6). further discussion regarding party that doesn't hold Notes but wants Warrants and Medallion Guarantee Certification (0.3); Review of submitted Eligibility Certificates for validity (0.6).
11/25/2013	0.6	Stein, Kevin	Solicitation	\$73.20	Sent out requested Ballots.
11/22/2013	2.2	Strakal, Tammy	Solicitation	\$169.40	Continued to analyze ballot processing for accuracy (1.7); Analyzed claim processing for accuracy (.5).
11/25/2013	3.0	Strakal, Tammy	Solicitation	\$231.00	Analyzed processed ballots for accuracy.
11/26/2013	0.9	Strakal, Tammy	Solicitation	\$69.30	Continued to analyze processed ballots for accuracy.
11/21/2013	0.4	Swanson, Laurie	Solicitation	\$23.60	Processed ballots
11/22/2013	1.1	Swanson, Laurie	Solicitation	\$64.90	Processed ballots
11/25/2013	1.0	Swanson, Laurie	Solicitation	\$59.00	Processed ballots
11/6/2013	0.2	Tribuch, Yaakov	Solicitation	\$24.40	Reviewed solicitation materials.
11/7/2013	2.8	Tribuch, Yaakov	Solicitation	\$341.60	Performed claim aggregation review for balloting purposes (1.6); reviewed updated transfer agent, restricted registered holders and employee stock plan participants lists (1.2).
11/8/2013	4.7	Tribuch, Yaakov	Solicitation	\$573.40	Handled comparison of DTC reports and Broadridge reports for Senior and Convertible Notes to determine which nominees employ Broadridge as their mailing agent (3.1); updated records of registered holders and employee stock plan participants (1.6).
11/10/2013	1.2	Tribuch, Yaakov	Solicitation	\$146.40	Handled comparison of DTC report and Broadridge report for equity securities to determine which nominees employ Broadridge as their mailing agent.

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/13/2013	3.7	Tribuch, Yaakov	Solicitation	\$150.40	Reviewed and updated records of non-Broadridge nominees receiving solicitation packages (2.1); created overnight service lists for non-Broadridge nominees (1.6).
11/14/2013	1.1	Tribuch, Yaakov	Solicitation	\$134.20	Reviewed and updated solicitation service lists.
11/15/2013	0.9	Tribuch, Yaakov	Solicitation	\$109.80	Drafted and sent email containing solicitation documents for posting on the DTCC's Legal Notice System (LENS).
11/18/2013	1.7	Tribuch, Yaakov	Solicitation	\$207.40	Drafted and sent courtesy emails with solicitation documents to non-Broadridge nominees.
11/19/2013	2.2	Tribuch, Yaakov	Solicitation	\$268.40	Drafted and sent courtesy emails with solicitation documents to non-Broadridge nominees.
11/20/2013	2.3	Tribuch, Yaakov	Solicitation	\$280.60	Drafted solicitation affidavit of service.
11/4/2013	10.7	Uhrig, Marcia A.	Solicitation	\$1,872.50	Conversations with C. Johnson and P. Leathem re status of solicitation plan classing (.6); plan classed scheduled/filed claims in preparation for upcoming solicitation (10.1)
11/5/2013	6.8	Uhrig, Marcia A.	Solicitation	\$1,190.00	Completed plan classing of scheduled/filed claim in preparation for upcoming solicitation (6.2); communications with Solicitation Team and QA re audit of same (.6)
11/6/2013	1.2	Uhrig, Marcia A.	Solicitation	\$210.00	Conferred with C. Safko re status of plan classing review and QA sign off (.6); emailed R. Nadick re classing of Arch and Peabody claims (.1); researched and responded to audit findings re same (.4); responded to email from P. Leathem re instruction to Systems on population of voting NMEs and related vote values (.1)
11/7/2013	1.1	Uhrig, Marcia A.	Solicitation	\$192.50	Communications with P. Leathem re identification of claims to be aggregated (.6); conversation with P. Leathem re isolation of general unsecured claimants to be included in rights offering (.3); monitored email uncommunications between P. Leathem and counsel re same (.2).
11/8/2013	0.2	Uhrig, Marcia A.	Solicitation	\$35.00	Emailed P. Leathem re plan classing of Peabody and Arch claims (.2)
11/14/2013	0.2	Uhrig, Marcia A.	Solicitation	\$35.00	Communications with P. Leathem re ballot values assigned to claims that were subject to an adjourned objection at the time of solicitation
11/20/2013	0.3	Witmer, Michael	Solicitation	\$23.10	Prepared ballots and related mail for scanning.
11/21/2013	0.8	Witmer, Michael	Solicitation	\$61.60	Prepared ballots and related mail for scanning.
11/22/2013	0.6	Witmer, Michael	Solicitation	\$46.20	Prepared ballots and related mail for scanning.
11/23/2013	2.1	Witmer, Michael	Solicitation	\$161.70	Prepared ballots and related mail for scanning.
11/25/2013	1.8	Witmer, Michael	Solicitation	\$138.60	Prepared ballots and related mail for scanning.
11/26/2013	3.3	Witmer, Michael	Solicitation	\$254.10	Prepared ballots and related mail for scanning.
11/27/2013	8.6	Witmer, Michael	Solicitation	\$662.20	Prepared ballots and related mail for scanning.
11/29/2013	0.6	Witmer, Michael	Solicitation	\$46.20	Prepared ballots and related mail for scanning.
11/5/2013	0.5	Wolther, Debra	Solicitation	\$87.50	Reviewed Broadridge estimated invoice for serving notice only to non-voting parties (.3); discussed with P. Leathem and C. Johnson estimate of hard costs for solicitation mailing (.2).
11/6/2013	1.5	Wolther, Debra	Solicitation	\$262.50	Requested data team to compare DTC reports to Broadridge report (.3); reviewed results of analysis (.3); updated document distribution chart with Broadridge requirements (.3); communicated with Broadridge re preparation for solicitation mailing (.3); communicated with Mediant re preparation for solicitation mailing (.2).

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/7/2013	1.7	Wolther, Debra	Solicitation	\$17.50	Processed Broadridge invoices for solicitation mailing (.5); communicated with nominee agents re preparing for upcoming mailing (.4); compared Broadridge report to DTC reports to prepare for mailing (.8).
11/8/2013	2.7	Wolther, Debra	Solicitation	\$472.50	Compared Broadridge report to DTC reports to prepare for solicitation mailing (.9); processed Broadridge invoices for solicitation mailing (.4); communicated with case team re preparing for solicitation mailing (.3); communicated with Broadridge regarding preparation for rights offering (.2); compared Broadridge report to DTC reports to prepare for rights offering mailing (.9).
11/10/2013	0.3	Wolther, Debra	Solicitation	\$52.50	Processed Broadridge invoice for Rights Offering.
11/11/2013	0.1	Wolther, Debra	Solicitation	\$17.50	Confirmed with Broadridge collections team re payment of estimated invoice for rights offering.
11/12/2013	0.8	Wolther, Debra	Solicitation	\$140.00	Communicated with GCG billing team to confirm payment of Broadridge invoices (.3); communicated with Broadridge team to confirm that all jobs were released from credit hold (.4); checked with team re responding to bondholder requests for documents (.1).
11/13/2013	0.4	Wolther, Debra	Solicitation	\$70.00	Confirmed with Broadridge when jobs were released from credit hold (.2); communicated with Broadridge re projected mail date for rights offering materials (.2).
11/14/2013	0.2	Wolther, Debra	Solicitation	\$35.00	Responded to Broadridge inquiry regarding documents going to equity.
11/15/2013	0.1	Wolther, Debra	Solicitation	\$17.50	Discussed with K. Stein issues for Euroclear and Clearstream processing transfer forms for right.
11/20/2013	0.1	Wolther, Debra	Solicitation	\$17.50	Communicated with Broadridge seeking confirmation of its mail date.
11/21/2013	0.3	Wolther, Debra	Solicitation	\$52.50	Handled request by L. Byers at the DTC to include GCG in conference call with U.S. Bank.
11/25/2013	0.2	Wolther, Debra	Solicitation	\$35.00	Provided J. Hess with fonts for voting parties to print ballot bar codes.
11/4/2013	0.8	Zaslow, Garry	Solicitation	\$61.60	Tested processing screens for eligibility letters re: rights offering.
11/5/2013	0.6	Zaslow, Garry	Solicitation	\$46.20	Reviewed plan classing in database.
11/6/2013	1.5	Zaslow, Garry	Solicitation	\$115.50	Tested functionality of new ballot processing screens.
11/12/2013	1.5	Zaslow, Garry	Solicitation	\$115.50	Analyzed report of records for each of the solicitation message codes that also have an SEL code.
11/13/2013	4.5	Zaslow, Garry	Solicitation	\$346.50	Tested processing screens and reports in test version of database to ensure all info is being captured correctly.
11/14/2013	2.3	Zaslow, Garry	Solicitation	\$177.10	Continued to tested processing screens and reports in test version of database to ensure all info is being captured correctly.
11/15/2013	1.5	Zaslow, Garry	Solicitation	\$115.50	Additional Testing of processing screens and reports in test version of database to ensure all info is being captured correctly.
11/18/2013	1.5	Zaslow, Garry	Solicitation	\$115.50	Tested online ballot reports to ensure they are pulling the correct info from the database.
11/19/2013	1.4	Zaslow, Garry	Solicitation	\$107.80	Tested online ballot reports to ensure they are pulling the correct info from the database.

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
11/20/2013	3.0	Zaslow, Garry	Solicitation	\$330.00	Tested online ballot reports to ensure they are pulling the correct info from the database (1.1); reviewed new screens for processing Eligibility Certificates to ensure all data was captured correctly (.3); Analyzed ballot processing to ensure all data was captured correctly (1.6).
11/25/2013	1.0	Zaslow, Garry	Solicitation	\$77.00	Reviewed print files and merged ballots for mailing.
TOTAL COMPENSATION:				\$94,554.00	

Exhibit J to Final Fee Application

December 2013 Time Detail

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
12/20/2013	0.5	Aitala, Gaetano S.	Distribution	\$100.00	Prepared for distribution.
12/30/2013	0.1	Buck-Powell, Rhonda	Distribution	\$12.20	Compliance OFAC\Watch list review.
12/3/2013	0.1	Campbell, Valerie	Distribution	\$5.90	Scan opening documents.
12/10/2013	0.1	Campbell, Valerie	Distribution	\$5.90	Download and save monthly statements from bank website.
12/11/2013	0.8	Campbell, Valerie	Distribution	\$47.20	Download wires from the bank website and save PDFs.
12/18/2013	0.3	Campbell, Valerie	Distribution	\$17.70	QA wire information. Scan wire document.
12/24/2013	1.0	Campbell, Valerie	Distribution	\$59.00	Request wire information from the bank.
12/26/2013	0.2	Campbell, Valerie	Distribution	\$11.80	Scan wires. Label and sort mail.
12/17/2013	2.4	Colson, Joan	Distribution	\$292.80	Conferred with M. Uhrig and I. Finkelstein re: matching tool (0.4); began reviewing data re: distribution (2.0).
12/18/2013	0.1	Colson, Joan	Distribution	\$12.20	Conferred with I. Finkelstein re: building of matching tool.
12/19/2013	3.9	Colson, Joan	Distribution	\$475.80	Conferred with I. Finklestein re: matching tool (0.4); applied matching tool to payment detail data and researched possible non-matching items (3.5).
12/20/2013	7.2	Colson, Joan	Distribution	\$878.40	Continued to apply matching tool to payment detail data and researched all possible non-matching items (4.5); performed research of possible data issues and prepared spreadsheet outlining same (2.5); conferred with I. Finkelstein re: matching tool (0.2).
12/23/2013	5.1	Colson, Joan	Distribution	\$622.20	Conferred with I. Finklestein re: adjustments to matching tool (0.2); applied new matching tool to payment detail data and researched all possible non-matching items (4.4); conferred with P. Galbraith and P. Kinealy re: same (0.5).
12/24/2013	5.3	Colson, Joan	Distribution	\$646.60	Continued to review creditor information re: distribution including ALT Payee data, addresses and distribution amounts (4.1); continued to review and revise information from client spreadsheet re: same (1.2).
12/26/2013	1.0	Dato, Steven	Distribution	\$122.00	Compliance review.
12/30/2013	1.0	Dato, Steven	Distribution	\$122.00	Compliance review.
12/27/2013	1.2	Devane, Edward	Distribution	\$210.00	Verified amounts/payee information in checks being issued today.
12/24/2013	0.3	Forbes, Carol-Ann	Distribution	\$23.10	QA of manual wire files.
12/31/2013	0.7	Forbes, Carol-Ann	Distribution	\$53.90	QA of manual wire files.
12/17/2013	0.2	Friedman, Scott	Distribution	\$40.00	Communications with internal team re: distribution.
12/18/2013	0.3	Friedman, Scott	Distribution	\$60.00	Communications with internal team re: distribution related matters.
12/19/2013	0.2	Friedman, Scott	Distribution	\$40.00	Additional communications re: distribution matters.
12/20/2013	0.9	Friedman, Scott	Distribution	\$180.00	Communications with internal distribution team re: distribution related matters.
12/23/2013	0.2	Friedman, Scott	Distribution	\$40.00	Confer with P. Galbraith re: distribution.
12/2/2013	0.8	Galbraith, Paula	Distribution	\$140.00	Call with client regarding cash distribution planning (.7); correspondence with S. Friedman regarding tasking for distribution (.1).
12/3/2013	0.6	Galbraith, Paula	Distribution	\$105.00	Read Plan for distribution logistics (.5); correspondence with P. Kinealy re: distribution logistics (.1).

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
12/4/2013	2.5	Galbraith, Paula	Distribution	\$437.50	Conference with P. Kinealy re: preparation for client call (1.0); prepare documents for call with client (.1); call with client call with client and professionals regarding cash distribution logistics (1.0); conference with P. Kinealy and C. Johnson re: potential mailings for stock distribution and distribution tasking (.4).
12/11/2013	0.1	Galbraith, Paula	Distribution	\$17.50	Correspondence with P. Kinealy re: first distribution population.
12/13/2013	2.9	Galbraith, Paula	Distribution	\$507.50	Correspondence with P. Kinealy re: tasking for first distribution (.4); call with R. Mead regarding logistics for first distribution (.3); correspondence to internal Case Team regarding timeline for first distribution (.2); correspondence with P. Kinealy re: timeline for first distribution (.1); draft correspondence to R. Mead re: bank account set-up (.3); draft disbursing agent agreement (1.1); correspondence with S. Fishbein and P. Kinealy re: edits to disbursing agent agreement (.3); correspondence with client and banking department regarding bank authorization form (.2).
12/16/2013	1.1	Galbraith, Paula	Distribution	\$192.50	Correspondence with P. Kinealy re: status of distribution set-up (.3); internal correspondence re: status of disbursing agent agreement (.1); correspondence with banking re: account for cash distributions (.3); correspondence with P. Kinealy and S. Friedman re: bank account set-up (.2); draft check stub (.2).
12/17/2013	3.7	Galbraith, Paula	Distribution	\$647.50	Correspondence with A. Ferrante re: disbursing agent agreement (.1); correspondence with R. Mead re: data file for distribution (.1); correspondence with R. Mead re: wire instructions for distribution funding (.1); correspondence with S. Friedman re: TINS for distribution (.1); draft check stubs (1.3); correspondence to R. Mead re: final agreement (.1); correspondence with P. Kinealy and J. Hess re: bank account (.1); edit check stub for comments (.2); correspondence with S. Friedman and P. Kinealy re: reporting/withholding (.3); correspondence with client re: follow-up meeting (.1); correspondence with P. Kinealy and K. Shaer re: edits to DAA/edit same (.9); correspondence with K. Kukeke re: timeline for first distribution (.1); correspondence from R. Mead re: edits to DAA (.1); review distribution data (.1).
12/18/2013	1.6	Galbraith, Paula	Distribution	\$280.00	Internal case team correspondence regarding distribution preparation (.1); correspondence with programming re: check stub set-up (.1); call with client and Alix re: population for first distribution (.4); correspondence with S. Friedman re: client call (.3); correspondence with S. Fishbein re: withholding/reporting for initial distribution (.4); correspondence with banking re: positive pay (.1); correspondence with P. Kinealy re: transferred claims (.2).
12/19/2013	1.9	Galbraith, Paula	Distribution	\$332.50	Correspondence with R. Mead re: claims to be paid (.1); correspondence with U. Gangakhedka regarding data prep for distribution (.2); correspondence with S. Friedman re: distribution logistics (.1); conference with R. Mead re: funding for distribution (.1); correspondence with C. Johnson re: bank account designation (.1); revise check stub (.7); correspondence with S. Friedman re: check stub revisions and final review (.3); correspondence with client re: wire funding (.1.); correspondence with client re: check stub revisions (.2).

DATE	TIME	TIMEKEEPER	CATEGORY	AMOUNT	DESCRIPTION
12/20/2013	0.5	Galbraith, Paula	Distribution	\$87.50	Corresp with U. Gangakhedka re: final check stub (.1); correspondence with banking re: status of initial check run (.2); correspondence with P. Kinealy re: final check stubs (.1); correspondence with P. Kinealy re: timing of initial check run (.1).
12/23/2013	1.7	Galbraith, Paula	Distribution	\$297.50	Correspondence with C. Johnson re: stock calls (.1); correspondence with counsel re: approval of check stub (.2); correspondence with banking and programming re: data status for distribution (.2); correspondence with S. Friedman re: status of data for distribution (.2); correspondence with U. Gangakhedka re: revisions to check stub (.2); correspondence to client re: initial distribution timeline (.1); correspondence with P. Kinealy re: status of data (.2); correspondence with K. Greenbaum re: review of data for distribution (.4); correspondence with S. Friedman re: client confirmation of tax status (.1).
12/24/2013	2.2	Galbraith, Paula	Distribution	\$385.00	Correspondence with QA re: data review (.1); correspondence with R. Nadick and P. Kinealy re: Case Team review of data for payment (.4); correspondence with J.Coulson re: transfer verification review of data (.1); correspondence with R. Nadick re: verification of Alix file (.1); work with Case Team re: final verification of Alix worksheet for distribution processing (1.5).
12/26/2013	0.9	Galbraith, Paula	Distribution	\$157.50	Correspondence with QA and programming re: review of distribution file (.4); correspondence with QA re: review of distribution file (.2); correspondence with programming re: processing of alt payees for entitlement files (.2); correspondence with Case Team re: dba payees on checks (.1).
12/27/2013	1.7	Galbraith, Paula	Distribution	\$297.50	Correspondence with QA re: final check format (.1); review sample checks (.4); correspondence with F. Lamarre and L. Eckerle re: final check review (.3); correspondence from counsel re: transfer processing (.2); correspondence with L. Eckerle re: check questions (.2); correspondence with F. Lamarre re: check release (.1); correspondence with banking re: final review of live checks (.1); correspondence with QA re: final review (.1); correspondence with E. Devane re: review of final live checks (.2).
12/30/2013	0.1	Galbraith, Paula	Distribution	\$17.50	Correspondence with A. Ferrante and internal Case Team re: distribution wrap-up.
12/18/2013	2.0	Gangakhedkar, Umesh V.	Distribution	\$280.00	Programmed the check stub.
12/20/2013	0.5	Gangakhedkar, Umesh V.	Distribution	\$70.00	Created entitlements to get the OFAC process started.
12/18/2013	4.1	Gleeson, Patrick	Distribution	\$500.20	Drafted emails to brokers regarding stock and warrant distributions (4.1).
12/23/2013	2.5	Greenbaum, Kimberly	Distribution	\$437.50	Review of distribution data file against the database (2.2); review of check stub language (.3).
12/27/2013	1.3	Greenbaum, Kimberly	Distribution	\$227.50	Review of revised distribution file against the database.
12/26/2013	0.7	Huggins, Sharlene	Distribution	\$85.40	Compliance watch list review.
12/27/2013	3.9	Huggins, Sharlene	Distribution	\$475.80	Compliance OFAC/Watch list review.
12/2/2013	0.8	Johnson, Craig	Distribution	\$160.00	Participated in call with Company and GCG Team to discuss logistics for distribution (.5); conducted follow-up re: same (.3).
12/4/2013	4.8	Johnson, Craig	Distribution	\$960.00	Prepared for call with all professionals to prepare for distribution (.6); participated in call with GCG Team, Company, and its professionals to prepare for distribution (1.0); conducted follow-up re: same (.3); reviewed plan distribution provisions and crafted procedures for determining holders entitled to a distribution (2.9).

DATE	TIME	TIMEKEEPER	CATEGORY	AMOUNT	DESCRIPTION
12/18/2013	5.9	Johnson, Craig	Distribution	\$1,180.00	Prepared for closing call (1.1); participated in closing call (.4); coordinated wiring of funds to Barclays (1.3); coordinated with US Bank on distribution of notes (.4); coordinated with AST on distribution of warrants and stock (.6); coordinated with DPW team on distribution logistics (.5); drafted distribution FAQs (1.6).
12/19/2013	3.6	Johnson, Craig	Distribution	\$720.00	Coordinated with AST on distribution of warrants and stock (.8); coordinated with US Bank on distribution of notes (.7); updated website (1.1); revised FAQs (1.0).
12/16/2013	0.3	Kinealy, Paul	Distribution	\$60.00	Assist with check distribution prep.
12/17/2013	0.7	Kinealy, Paul	Distribution	\$140.00	Reviewed funds flow docs, reviewed final SAP checklist.
12/18/2013	0.4	Kinealy, Paul	Distribution	\$80.00	Attend to check distribution issues.
12/19/2013	1.2	Kinealy, Paul	Distribution	\$240.00	Managed team review of upcoming SAP claim distribution.
12/20/2013	1.4	Kinealy, Paul	Distribution	\$280.00	Managed team review of upcoming SAP claim distribution.
12/23/2013	0.8	Kinealy, Paul	Distribution	\$160.00	Managed team review of upcoming SAP claim distribution.
12/24/2013	1.3	Kinealy, Paul	Distribution	\$260.00	Managed team review of upcoming SAP claim distribution.
12/26/2013	0.3	Kinealy, Paul	Distribution	\$60.00	Reviewed refund wire data.
12/27/2013	0.2	Kinealy, Paul	Distribution	\$40.00	Reviewed refund wire data.
12/30/2013	0.7	Kinealy, Paul	Distribution	\$140.00	Reviewed oversubscription refund wire data.
12/31/2013	0.8	Kinealy, Paul	Distribution	\$160.00	Reviewed oversubscription refund wire data.
12/23/2013	0.5	Kolarcik, Dylan	Distribution	\$38.50	Sit in with Ken Kuveke (Sr Banking Director) and Karen Shaer (General Counsel & Sr. Exec VP) regarding wires to be processed.
12/26/2013	0.1	Kolarcik, Dylan	Distribution	\$7.70	Account Reconciliation Services.
12/5/2013	0.3	Kuveke, Kenneth	Distribution	\$60.00	Review/discuss with the Banking Team the settlement fund reporting format required for Operations.
12/6/2013	0.3	Kuveke, Kenneth	Distribution	\$60.00	Review and discuss the distribution estimate for client discussion.
12/13/2013	0.5	Kuveke, Kenneth	Distribution	\$100.00	Monitor the incoming payments and discuss the wire transfer approval process. Review the account opening process with Operations.
12/16/2013	0.2	Kuveke, Kenneth	Distribution	\$40.00	Monitor/oversee the payment distribution process.
12/16/2013	0.5	Kuveke, Kenneth	Distribution	\$100.00	Work with Operations and Senior Management on the processing/approval of a wire transfer recall from the settlement fund.
12/17/2013	0.1	Kuveke, Kenneth	Distribution	\$20.00	Monitor/oversee the payment distribution process.
12/18/2013	0.3	Kuveke, Kenneth	Distribution	\$60.00	Monitor/oversee the payment distribution process.
12/19/2013	0.2	Kuveke, Kenneth	Distribution	\$40.00	Monitor/oversee the payment distribution process.
12/20/2013	0.3	Kuveke, Kenneth	Distribution	\$60.00	Monitor/oversee the payment distribution process. Ensure a sample file is included in the file creation.
12/23/2013	0.3	Kuveke, Kenneth	Distribution	\$60.00	Monitor/oversee the payment distribution process.
12/24/2013	0.5	Kuveke, Kenneth	Distribution	\$100.00	Monitor/oversee the payment distribution process.
12/26/2013	0.5	Kuveke, Kenneth	Distribution	\$100.00	Monitor/oversee the payment distribution process.
12/27/2013	1.2	Kuveke, Kenneth	Distribution	\$240.00	Monitor/oversee the payment distribution process.
12/26/2013	0.5	Lamarre, Farah	Distribution	\$38.50	Communications with L. Eckerle re checks.
12/27/2013	3.5	Lamarre, Farah	Distribution	\$269.50	Reviewed PCX checks (3.0); conferred with P. Galbraith re: same (.5).
12/9/2013	0.5	Leathem, Patrick M.	Distribution	\$100.00	Conf. w/ J. Hess re processing (.2); reviewed and revised processing screens and protocol; communications w/ Banking Team re: reporting (.1).
12/16/2013	6.8	Leathem, Patrick M.	Distribution	\$1,360.00	Assisted with distribution of securities, and reconciliation of payments and refund amounts.

DATE	TIME	TIMEKEEPER	CATEGORY	AMOUNT	DESCRIPTION
12/17/2013	6.8	Leathem, Patrick M.	Distribution	\$1,360.00	Assisted with distribution of securities, and reconciliation of payments and refund amounts.
12/5/2013	0.6	Nadick, Ryan	Distribution	\$105.00	Reviewed plan re: claim distributions.
12/18/2013	2.5	Nadick, Ryan	Distribution	\$437.50	Attended telephone conf w/ Patriot, Alix Partners, P. Galbraith and P. Kinealy re: distribution mechanics (.4); attended to warrant and stock emails (2.1).
12/20/2013	1.0	Nadick, Ryan	Distribution	\$175.00	Attended to admin, priority and secured distributions.
12/24/2013	2.0	Nadick, Ryan	Distribution	\$350.00	Attended to additional open items re: admin, secured and priority distributions.
12/26/2013	4.7	Nyman, Deborah S.	Distribution	\$658.00	Loaded approved payment file and created entitlements (1.0); customized Check Generation programs(2.0); updated Checkstub setup for in-house print (.7); created check files (1.0).
12/27/2013	1.0	Nyman, Deborah S.	Distribution	\$140.00	Modified Checkstub and field mapping.
12/27/2013	4.0	Ortiz, Carlos	Distribution	\$488.00	Compliance OFAC/WATCHLIST Review
12/27/2013	2.0	Palillo, Ann	Distribution	\$400.00	Compliance review.
12/30/2013	2.5	Palillo, Ann	Distribution	\$500.00	Compliance review.
12/27/2013	2.2	Redman, Joshua	Distribution	\$268.40	Reviewed data for distribution.
12/26/2013	1.0	Reid, Elizabeth	Distribution	\$122.00	OFAC Compliance Review.
12/27/2013	4.0	Reid, Elizabeth	Distribution	\$488.00	Additional OFAC Compliance Review.
12/30/2013	1.0	Reid, Elizabeth	Distribution	\$122.00	Additional OFAC Compliance Review.
12/20/2013	2.0	Rentzeperis, Thomas	Distribution	\$400.00	Setting up OFAC and Watchlist screens.
12/30/2013	0.4	Rentzeperis, Thomas	Distribution	\$80.00	Preparation of OFAC/Watchlist files.
12/17/2013	0.3	Rung, Christopher	Distribution	\$54.00	Coordinate check printing/QA for distribution.
12/19/2013	0.5	Rung, Christopher	Distribution	\$90.00	Coordinate check printing/QA for distribution.
12/10/2013	1.6	Shaer, Karen	Distribution	\$320.00	Work on disbursing agent agreement and review of tabulation affidavit.
12/13/2013	1.4	Shaer, Karen	Distribution	\$280.00	Review of procedures for upcoming distribution.
12/18/2013	4.0	Sinha, Dewrat	Distribution	\$488.00	Prepared emails to brokers re: amount of stocks and warrants scheduled for distribution to them.
12/26/2013	0.5	Somma, Gea	Distribution	\$100.00	Conferred w/ P. Galbraith re: the distribution file in connection w/ transfers (.2); conferred w/ C. Kondal re: full transfers & split claims (.3).
12/27/2013	4.0	Tomlinson, Kenneth	Distribution	\$488.00	QA-Review OFAC results for payments.
12/27/2013	4.0	Trudden, James	Distribution	\$488.00	Compliance OFAC/Watch-list Review.
12/30/2013	1.0	Trudden, James	Distribution	\$122.00	Compliance OFAC/Watch-list Review.
12/17/2013	0.3	Uhrig, Marcia A.	Distribution	\$52.50	Conferred with J. Coulson and I. Finkelstein re: creation of data validation tool.
12/20/2013	0.2	Uhrig, Marcia A.	Distribution	\$35.00	Emails with J. Colson and QA re: review of distribution data validation tool.
12/20/2013	1.0	Varughese, Justin	Distribution	\$110.00	Updated/Rebuilt Application.
12/30/2013	2.0	Varughese, Justin	Distribution	\$220.00	Rebuilt/Updated Application including creating Templates/Merged Documents.
12/13/2013	0.5	Wolther, Debra	Distribution	\$87.50	Discussed with C. Johnson the preparation of distribution files for AST and indenture trustee (.2); requested Broadridge to set up new jobs for mailing notice and collecting distribution information (.3).
12/4/2013	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Correspondence with J. Golenberg re: tasking for monthly fee statement.
12/6/2013	0.3	Galbraith, Paula	Fee Application Preparation	\$52.50	Correspondence with J. Golenberg re: fee application deliverables.
12/18/2013	0.2	Galbraith, Paula	Fee Application Preparation	\$35.00	Correspondence with J. Golenberg re: application status.

DATE	TIME	TIMEKEEPER	CATEGORY	AMOUNT	DESCRIPTION
12/19/2013	0.6	Galbraith, Paula	Fee Application Preparation	\$105.00	Review comments from E. Gottlieb to fee statement (.2); correspondence with E. Gottlieb re: edits to fee statement (.3); correspondence with A. Kawarajol re: application deadline (.1).
12/20/2013	0.3	Galbraith, Paula	Fee Application Preparation	\$52.50	Correspondence with E. Gottlieb and A. Ferrante re: final approval of fee statement for filing.
12/5/2013	0.8	Golenberg, Jesse	Fee Application Preparation	\$97.60	Drafted monthly fee application.
12/11/2013	1.1	Golenberg, Jesse	Fee Application Preparation	\$134.20	Started draft of Monthly Fee Statement.
12/12/2013	2.9	Golenberg, Jesse	Fee Application Preparation	\$353.80	Started draft of Monthly Fee Statement including exhibits.
12/13/2013	4.1	Golenberg, Jesse	Fee Application Preparation	\$500.20	Drafted exhibits for Monthly Fee Statement.
12/16/2013	2.6	Golenberg, Jesse	Fee Application Preparation	\$317.20	Revised exhibits for Monthly Fee Statement.
12/17/2013	3.2	Golenberg, Jesse	Fee Application Preparation	\$390.40	Finalized Fee Statement for internal approvals.
12/18/2013	1.3	Golenberg, Jesse	Fee Application Preparation	\$158.60	Revised monthly fee statement per case team instructions.
12/31/2013	0.6	Golenberg, Jesse	Fee Application Preparation	\$73.20	Started draft of final fee application.
12/10/2013	0.3	Nadick, Ryan	Fee Application Preparation	\$52.50	Attended to monthly fee statement preparation.
12/17/2013	0.5	Nadick, Ryan	Fee Application Preparation	\$87.50	Reviewed and revised monthly fee statement.
12/18/2013	0.3	Safko, Charles	Fee Application Preparation	\$52.50	Reviewed the Fee Application.
12/6/2013	1.0	Aitala, Gaetano S.	Rights Offering / Exchange Offers	\$200.00	Acct research re: rights offering.
12/9/2013	0.5	Aitala, Gaetano S.	Rights Offering / Exchange Offers	\$100.00	Acct maintenance re: rights offering.
12/10/2013	3.5	Arabov, Anna	Rights Offering / Exchange Offers	\$269.50	Worked on tracking incoming wire transfers.
12/11/2013	2.0	Arabov, Anna	Rights Offering / Exchange Offers	\$154.00	Worked on tracking incoming wire transfers.
12/12/2013	0.8	Arabov, Anna	Rights Offering / Exchange Offers	\$61.60	Worked on tracking incoming wire transfers.
12/16/2013	0.5	Arabov, Anna	Rights Offering / Exchange Offers	\$38.50	Provided account balance and reviewed account for new incoming wires.
12/17/2013	1.0	Arabov, Anna	Rights Offering / Exchange Offers	\$77.00	Worked on Senior Management approvals for a wire transfer. Prepared a wire transfer.
12/18/2013	2.0	Arabov, Anna	Rights Offering / Exchange Offers	\$154.00	Prepared and executed a wire transfer.
12/5/2013	0.3	DiTieri, Karen	Rights Offering / Exchange Offers	\$45.00	Balanced request.
12/11/2013	0.4	DiTieri, Karen	Rights Offering / Exchange Offers	\$60.00	Scan, copy, log checks, send checks for bank for deposit, Fedex.
12/13/2013	0.3	DiTieri, Karen	Rights Offering / Exchange Offers	\$45.00	Verify account balance for activity.
12/16/2013	0.4	DiTieri, Karen	Rights Offering / Exchange Offers	\$60.00	Verify account opened, for new account request, confirm deposit.
12/17/2013	1.4	DiTieri, Karen	Rights Offering / Exchange Offers	\$210.00	New account opening process.
12/24/2013	0.9	DiTieri, Karen	Rights Offering / Exchange Offers	\$135.00	Prepared 3 wires.
12/13/2013	3.2	Greenbaum, Kimberly	Rights Offering / Exchange Offers	\$560.00	Review of subscription forms, reporting.
12/27/2013	0.6	Greenbaum, Kimberly	Rights Offering / Exchange Offers	\$105.00	Reviewed warrant refund amounts, compared files to ensure amounts were the same.
12/30/2013	0.6	Greenbaum, Kimberly	Rights Offering / Exchange Offers	\$105.00	Reviewed warrant amounts against the wire information spreadsheet, checked various columns/tabs to ensure there were no discrepancies.
12/10/2013	8.5	Hayes, Rebecca	Rights Offering / Exchange Offers	\$501.50	Processed subscription forms.
12/12/2013	0.5	Hayes, Rebecca	Rights Offering / Exchange Offers	\$29.50	Processed subscription form.
12/2/2013	8.5	Hess, Joseph	Rights Offering / Exchange Offers	\$1,487.50	Analyzed/reviewed for validity eligibility certificates (2.3); prepared/verified system data re: subscription form merge (5.2); revised/prepared form merge templates (1.0).

DATE	TIME	TIMEKEEPER	CATEGORY	AMOUNT	DESCRIPTION
12/3/2013	7.7	Hess, Joseph	Rights Offering / Exchange Offers	\$1,347.50	Conducted subscription package mailing, including providing instructions to Data Control Team re: production of customized form (.4); reviewing final merged forms (1.3); assisting with correcting data for merging/service (1.2); provided directions to Notice Team (.5); supervised preparation of service packages (2.3); updated mailing parameters in database (.3); assisted with QA review of completed packages (1.7).
12/4/2013	6.7	Hess, Joseph	Rights Offering / Exchange Offers	\$1,172.50	Drafted affidavit of service re: subscription package service (1.1); prepared exhibits re: same (.3); responded to client request for documents (.3); updated database with address amendments for subscription parties (.2); prepared summary of subscription parties, amounts for Distribution Telephone Conference (.2); reviewed/revised Subscription Form Scanning Protocol to address issues raised by Mail Intake Team (.4); followed up on delivery of subscription packages (.5); reviewed subscription form data to address discrepancy issues (1.2); performed email service at counsel's direction to all subscription package recipients re: corrects to subscription forms (2.5).
12/5/2013	3.5	Hess, Joseph	Rights Offering / Exchange Offers	\$612.50	Addressed issues regarding undeliverable subscription packages (.5); addressed issues regarding subscription amounts, proper parties to receive forms, providing amended/duplicate forms (3.0).
12/6/2013	4.6	Hess, Joseph	Rights Offering / Exchange Offers	\$805.00	Assisted with providing replacement/amended subscription forms (2.3); provided form documents to client, corresponded with the same re: same (.3); reviewed incoming subscription forms for completeness/accuracy (.7); analyzed data for, assisted with preparing specialized subscription forms re: Backstop Parties (1.3).
12/8/2013	2.4	Hess, Joseph	Rights Offering / Exchange Offers	\$420.00	Reviewed/revised Subscription Form Processing Protocol.
12/9/2013	2.9	Hess, Joseph	Rights Offering / Exchange Offers	\$507.50	Provided directions to Mail Team re: handling of incoming subscription forms (.2); analyzed forms, provided directions to Systems Team re: necessary processing screens/fields for subscription form data (.3); assisted with design of subscription form reports (.4); drafted W-9 form processing protocol (.6); revised subscription form processing protocol re: team comments (.8); provided directions to QA re: review of data processing screens (.2); reviewed Ballot Certification draft (.4).
12/10/2013	3.3	Hess, Joseph	Rights Offering / Exchange Offers	\$577.50	Provided directions to Mail Team re: handling of incoming subscription forms (.6); analyzed forms, provided directions to Processing Team re: issues arising with respect to incoming subscription forms (2.1); attended Team telephone conference with counsel re: oversubscription calculations and data capture (.4); attended follow up Team telephone conference with counsel re: securities issuance (.2).
12/11/2013	7.6	Hess, Joseph	Rights Offering / Exchange Offers	\$1,330.00	Analyzed forms, provided directions to Processing Team re: issues arising with respect to incoming subscription forms (1.8); attended Team telephone conference with counsel re subscription calculations (.4); reconciled subscription form data, incoming wire information (5.4).
12/12/2013	8.1	Hess, Joseph	Rights Offering / Exchange Offers	\$1,417.50	Analyzed forms, provided directions to Processing Team re: issues arising with respect to incoming subscription forms (1.2); attended Team telephone conference with counsel re: subscription calculations (.2); reconciled subscription form data, incoming wire information (4.4); formatted data, assisted with report development re: subscription tabulation (2.3).

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
12/13/2013	7.3	Hess, Joseph	Rights Offering / Exchange Offers	\$1,277.50	Reconciled subscription form data, incoming wire information (3.8); formatted data, assisted with report development re: subscription tabulation (2.1); provided directions to/responded to issues from Processing Team re: subscription form tabulation (1.4).
12/14/2013	2.5	Hess, Joseph	Rights Offering / Exchange Offers	\$437.50	Reviewed eligibility certificates to confirm, complete account number information.
12/15/2013	3.6	Hess, Joseph	Rights Offering / Exchange Offers	\$630.00	Reviewed final distribution data spreadsheets for accuracy/completeness.
12/16/2013	9.6	Hess, Joseph	Rights Offering / Exchange Offers	\$1,680.00	Assisted with rights offering bank account reconciliation (1.5); provided directions to Banking Team re: rights offering funding wire (.4); reviewed/revised draft email to brokers re: securities allocation (.2); compiled and reviewed data, prepared AST upload sheet (2.3); assisted with preparation/review of US Bank upload sheets (4.3); attended telephone conferences with client re: data, bank account issues (.9).
12/17/2013	8.7	Hess, Joseph	Rights Offering / Exchange Offers	\$1,522.50	Assisted with establishing rights offering bank wire directions, procedures (1.0); responded to DTC, client inquiries re: issuance data (1.9); revised AST upload sheet (1.1); assisted with revisions to US Bank upload sheets (1.6); attended closing telephone conference (.5); prepared, reviewed broker outreach data (2.6).
12/18/2013	6.7	Hess, Joseph	Rights Offering / Exchange Offers	\$1,172.50	Reviewed rights offering data, responded to team inquiries re: funding wire amount change (.9); attended telephone conferences with Team, client, bank representatives re: wire transfers/rights offering funding (1.6); attended telephone conferences with Team, client (K. Coco, M. McCready) re: broker outreach form (.3); reviewed/revised data output for rights offering broker outreach (1.8); reviewed, provided comments re: broker outreach form letter (.3); provided directions to Case Team re email service of distribution outreach messages to brokers, email failures (1.1); prepared directions for Systems Team re: data output for broker outreach (.4); reviewed, provided comments re: distribution FAQs (.3).
12/2/2013	1.6	Johnson, Craig	Rights Offering / Exchange Offers	\$320.00	Participated in call with GCG Team and K. Coco at DPW re: subscription forms (.5); followed-up re: same (.4); supervised preparations for rights offering (.7).
12/4/2013	0.6	Johnson, Craig	Rights Offering / Exchange Offers	\$120.00	Addressed rights offering questions.
12/5/2013	0.8	Johnson, Craig	Rights Offering / Exchange Offers	\$160.00	Addressed questions re: subscription forms.
12/10/2013	1.1	Johnson, Craig	Rights Offering / Exchange Offers	\$220.00	Participated in call with A. Falk (DPW) and Zach from Blackstone and the GCG Team re: oversubscription (.6); conducted follow up re: same (.3); participated in call with GCG Team (.2).
12/13/2013	7.4	Johnson, Craig	Rights Offering / Exchange Offers	\$1,480.00	Addressed questions re: subscription forms and wired cash (2.4); generated spreadsheets demonstrating results of rights offering (3.1); prepared to close rights offering on the Effective Date (1.9).
12/14/2013	1.8	Johnson, Craig	Rights Offering / Exchange Offers	\$360.00	Prepared to make distribution of rights.
12/15/2013	2.1	Johnson, Craig	Rights Offering / Exchange Offers	\$420.00	Prepared for distribution of rights offering (1.5); phone calls with P. Leathem to discuss logistics (.6).
12/2/2013	0.1	Kolarcik, Dylan	Rights Offering / Exchange Offers	\$7.70	Account Reconciliation Services.
12/27/2013	0.1	Kolarcik, Dylan	Rights Offering / Exchange Offers	\$7.70	Account Reconciliation Services.
12/30/2013	0.3	Kolarcik, Dylan	Rights Offering / Exchange Offers	\$23.10	Review wire applications for quality assurance.
12/31/2013	2.3	Kolarcik, Dylan	Rights Offering / Exchange Offers	\$177.10	Review wires for quality assurance. Prepare wire application forms.

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
12/18/2013	1.2	Kuveke, Kenneth	Rights Offering / Exchange Offers	\$240.00	Work with the client, Operations and the Bank to complete a wire recall of funds sent to the offering account in error and to process the offering proceeds wire transfer.
12/23/2013	2.1	Kuveke, Kenneth	Rights Offering / Exchange Offers	\$420.00	Continued to Work with Operations on the reconciliation of the rights offering account and the reverting of the oversubscription funds.
12/26/2013	2.2	Kuveke, Kenneth	Rights Offering / Exchange Offers	\$440.00	Work with Operations on the reconciliation of the rights offering account and the reverting of the oversubscription funds.
12/27/2013	2.1	Kuveke, Kenneth	Rights Offering / Exchange Offers	\$420.00	Continued to Work with Operations on the reconciliation of the rights offering account and the reverting of the oversubscription funds.
12/30/2013	1.6	Kuveke, Kenneth	Rights Offering / Exchange Offers	\$320.00	Work with Operations, QA, and Banking to start the return process for the oversubscribed funds for this rights offering.
12/31/2013	2.5	Kuveke, Kenneth	Rights Offering / Exchange Offers	\$500.00	Work with Operations, Banking, and Management to prepare, review, approve, and process 13 reverted wires for the rights offering oversubscription amounts.
12/2/2013	13.5	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$2,700.00	Prepared for subscription form mailing.
12/3/2013	7.7	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$1,540.00	Additional Preparation for subscription form mailing (6.6); communications with team re: certain claims (.8); reviewed que (.3).
12/8/2013	0.8	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$160.00	Communications w/ Solicitation Team re subscription processing protocols (.3); reviewed protocol and processing screens and commented re: same (.5).
12/10/2013	8.1	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$1,620.00	Reviewed and finalized subscription results.
12/11/2013	14.5	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$2,900.00	Reviewed and finalized subscription and voting results.
12/12/2013	15.1	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$3,020.00	Communications w/ Solicitation, QA Team members, counsel re: subscriber outreach, noteholder requests and inquiries (2.1); continued to review and reconcile subscriptions and payments (6.4); communications w/ Banking, Solicitation Teams, counsel re: same (1.6); conf. call w/ Solicitation Team, counsel, FA re: subscription calculations (.5); communications w/ Solicitation, Processing, QA, Systems, Ohio, BCT Teams re: subscription form processing and reporting (1.6); updated report formatting (.8); preparation of reports (2.1).
12/13/2013	12.2	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$2,440.00	Revised reports and continued to review and reconcile subscriptions and payments and revised reports (4.4); communications w/ Banking, Solicitation, BCT, Processing, QA Teams, counsel re: same (3.2); communications w/ Solicitation, Case, Systems, QA Teams and counsel re: balloting and tabulation and ballot images for hearing (2.4); assisted in finalizing ballot certification (2.2).
12/14/2013	6.8	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$1,360.00	Prepared upload sheets with broker and account data for new securities (4.3); communications w/ Solicitation, QA, Systems Teams, counsel, Blackstone re: same (1.2); research re: convertible notes (1.3).
12/15/2013	12.4	Leathem, Patrick M.	Rights Offering / Exchange Offers	\$2,480.00	Prepared upload sheets with broker and account data for new securities (6.9); communications w/ Solicitation, QA Teams, counsel, Blackstone re: same (4.9); communications w/ Solicitation, Systems, QA Teams re: confirmation hearing preparations (.6).
12/23/2013	4.0	Rosenblum, Hailey	Rights Offering / Exchange Offers	\$308.00	Worked on reconciling the account. Multiple meetings.
12/24/2013	0.5	Rosenblum, Hailey	Rights Offering / Exchange Offers	\$38.50	Request and organize wire info from bank re rights offering.
12/26/2013	2.5	Rosenblum, Hailey	Rights Offering / Exchange Offers	\$192.50	Request and organize wire info from bank re rights offering.
12/27/2013	0.1	Rosenblum, Hailey	Rights Offering / Exchange Offers	\$7.70	Posted positive pay file.

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
12/30/2013	0.3	Rosenblum, Hailey	Rights Offering / Exchange Offers	\$23.10	Filled out wire forms for next day.
12/31/2013	0.2	Rosenblum, Hailey	Rights Offering / Exchange Offers	\$15.40	Confirmed positive pay file, pulled account balance.
12/17/2013	1.0	Rung, Christopher	Rights Offering / Exchange Offers	\$180.00	Review and approve wires for Rights Offering.
12/18/2013	1.5	Rung, Christopher	Rights Offering / Exchange Offers	\$270.00	Review and approve wires for Rights Offering.
12/20/2013	0.3	Rung, Christopher	Rights Offering / Exchange Offers	\$54.00	Review and approve wires for Rights Offering.
12/23/2013	2.5	Rung, Christopher	Rights Offering / Exchange Offers	\$450.00	Review Wires for Rights Offering. Perform Reconciliation.
12/26/2013	2.0	Rung, Christopher	Rights Offering / Exchange Offers	\$360.00	Review Wires for Rights Offering. Perform Reconciliation.
12/27/2013	3.0	Rung, Christopher	Rights Offering / Exchange Offers	\$540.00	Review Wires for Rights Offering. Perform Reconciliation.
12/31/2013	0.5	Rung, Christopher	Rights Offering / Exchange Offers	\$90.00	Review Wires for Rights Offering. Perform Reconciliation.
12/3/2013	2.9	Safko, Charles	Rights Offering / Exchange Offers	\$507.50	Reviewed the print file for the subscriptions (1.7); reviewed the merged forms (.6); reviewed the printed forms (.6).
12/30/2013	0.6	Safko, Charles	Rights Offering / Exchange Offers	\$105.00	Reviewed the spreadsheet to the clients email to verify that all the data had been captured correctly on the spreadsheet re: Subscription wires.
12/31/2013	0.3	Safko, Charles	Rights Offering / Exchange Offers	\$52.50	Reviewed the clients data against the subscription spreadsheet for correcting wires.
12/2/2013	6.5	Stein, Kevin	Rights Offering / Exchange Offers	\$793.00	Revisions to Rights Offering FAQs regarding Subscription Agreement and Post Certification Transfer Period Notice (0.8); review of late received Eligibility Certificates (0.4); review and revisions to Eligibility Certificate Report that includes all ECs received with amounts and totals for Senior Notes, Convertible Notes and GUCs (1.8); review and revision of Subscription Form to prepare final form to be sent 12/3 (1.4); review of Backstop calculations and denominators to go in Subscription Form (0.7); view images looking for AI and QIB number designations (0.6); confirmed Cetus - Goldman Sachs and JPMorgan Securities amounts (0.5); review of transfer notices for Brownstone (0.3).
12/3/2013	9.4	Stein, Kevin	Rights Offering / Exchange Offers	\$1,146.80	Extracted Subscription Forms for various parties requesting re-mails and distributed (3.6); review of Assignment and Joinder to Backstop Agreement, Second Joinder and Backstop Joinder (2.4); discussion with K. Coco regarding same (0.5); further discussion with J. Hess and P. Leathem and modifications to Notes, Warrants and Equity Spreadsheets (2.9).
12/4/2013	3.4	Stein, Kevin	Rights Offering / Exchange Offers	\$414.80	Created NMEs containing names and addresses for all KH and DK Backstop Parties and conformed to Joinders to Backstop Agreement (2.8); tracked Fed Ex Delivery Exceptions to make sure packages got to the right places (0.6)
12/5/2013	3.9	Stein, Kevin	Rights Offering / Exchange Offers	\$475.80	Collected 15 Subscription Forms and calls with K. Coco, further discussion with P. Leathem, J. Hess, C. Johnson (3.0); modification of 4a on Subscription Form to match Schedule II to Joinder Forms to Backstop Agreement (0.9)
12/6/2013	8.2	Stein, Kevin	Rights Offering / Exchange Offers	\$1,000.40	Re-mailed Subscription Forms via e-mail and FedEx (2.3); created forms for Backstop Parties based on Joinder Agreement schedules and discussions with K. Coco (2.9); updated Handle Consultants f/k/a Sefina Industries and sent electronic forms to Och Ziff and RBC Capital (1.4); discussed 3 Buckets - Claims, Backstop, Other Senior Notes and amounts with K. Coco, P. Leathem, J. Hess (1.6).
12/9/2013	3.6	Stein, Kevin	Rights Offering / Exchange Offers	\$439.20	Creation of new Subscription Forms for Brownstone, Stella R. Taute, Cetus Capital (2.1); review of Appendix D - Rights Offering Term Sheet and mechanics of Backstop Parties subscription amount (1.5).

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
12/10/2013	4.2	Stein, Kevin	Rights Offering / Exchange Offers	\$512.40	Cleared Knighthead amounts with Jake and William Blair amounts with K. Coco (2.1); resolved Cetus Capital transfer notice forms, reviewed Subscription Forms received (2.1).
12/11/2013	4.6	Stein, Kevin	Rights Offering / Exchange Offers	\$561.20	Collected, processed and organized all received Subscription Form and reviewed and verified spreadsheet.
12/12/2013	5.2	Stein, Kevin	Rights Offering / Exchange Offers	\$634.40	Continued processing Subscription Forms and adding information into spreadsheet for 220 parties.
12/13/2013	4.7	Stein, Kevin	Rights Offering / Exchange Offers	\$573.40	Populated Subscription Form spreadsheet to include Rights Offering Notes and Rights Offering Warrants for 130 parties.
12/15/2013	6.5	Stein, Kevin	Rights Offering / Exchange Offers	\$793.00	Preparation for distribution by finalizing spreadsheets, tying out numbers, revising and coordinating with K. Coco and A. Schlesinger.
12/16/2013	7.6	Stein, Kevin	Rights Offering / Exchange Offers	\$927.20	Preparing spreadsheets for distribution including VEBA Trust and Voting Trust, comments to Fourth POR, O-I Uploads for AST and US Bank, Equity, Notes and Warrants Uploads, obtained entity types for AST, preparation for Confirmation Hearing.
12/17/2013	8.4	Stein, Kevin	Rights Offering / Exchange Offers	\$1,024.80	Prepared Wire Instructions with Banking, Prepared final version of Warrant/Equity Spreadsheets, Notes, Backstop Party information, Broker Outreach DWAC language, Confirmation Hearing Judge Confirmed Plan, Barclay's Wire Information as central repository, pre-closing call.
12/18/2013	7.8	Stein, Kevin	Rights Offering / Exchange Offers	\$951.60	Closing Call, Draft Distribution FAQ, Prepare Broker Outreach DWAC emails, deal with erroneous wire from State Street to GCG, calls with Knighthead, Kirkland, DPW, Barclays, Blackstone.
12/27/2013	2.3	Stein, Kevin	Rights Offering / Exchange Offers	\$280.60	Drafted Broadridge and Non-Broadridge Letters for Notice of Effective Date mailing (0.8); reviewed updated stock and warrant allocation spreadsheets (1.5).
12/30/2013	3.1	Stein, Kevin	Rights Offering / Exchange Offers	\$378.20	Prepared information for wiring, including banking and QA checks and review of incoming wire images re rights offering.
12/31/2013	2.7	Stein, Kevin	Rights Offering / Exchange Offers	\$329.40	Prepared wire information for Coastal Capital and wire sent (0.9); sent Caspian wire (0.6); sent Och-Ziff wire (0.4); review of AST Warrant upload sheet and discussion with AST (0.8).
12/2/2013	0.6	Strakal, Tammy	Rights Offering / Exchange Offers	\$46.20	Created Eligibility Certification record (.1); Continued to analyze Eligibility Certifications for accurate processing (.5).
12/3/2013	0.9	Strakal, Tammy	Rights Offering / Exchange Offers	\$69.30	Analyzed Eligibility Certification forms for accurate processing.
12/9/2013	3.0	Strakal, Tammy	Rights Offering / Exchange Offers	\$231.00	Processed Subscription Forms (2.10); created Eligibility Certification records (.9).
12/10/2013	7.6	Strakal, Tammy	Rights Offering / Exchange Offers	\$585.20	Analyzed Subscription Form processing for accuracy.
12/11/2013	6.4	Strakal, Tammy	Rights Offering / Exchange Offers	\$492.80	Continued to analyze Subscription Form processing for accuracy.
12/12/2013	2.3	Strakal, Tammy	Rights Offering / Exchange Offers	\$177.10	Analyzed Subscription Form processing for accuracy (1.6); analyzed processed Eligibility Certifications for accuracy (.6); associated Subscription Forms to existing records (.1).
12/13/2013	0.8	Strakal, Tammy	Rights Offering / Exchange Offers	\$61.60	Processed Subscription Forms.
12/17/2013	0.5	Strakal, Tammy	Rights Offering / Exchange Offers	\$38.50	Analyzed Subscription Form processing for accuracy.
12/2/2013	1.2	Swanson, Laurie	Rights Offering / Exchange Offers	\$70.80	Processed eligibility certificates
12/3/2013	1.8	Swanson, Laurie	Rights Offering / Exchange Offers	\$106.20	Created eligibility certificate records (.7); processed eligibility certificates (1.1).
12/9/2013	3.1	Swanson, Laurie	Rights Offering / Exchange Offers	\$182.90	Review subscription form processing protocol and processed subscription forms.

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
12/10/2013	10.5	Swanson, Laurie	Rights Offering / Exchange Offers	\$619.50	Processed subscription forms.
12/12/2013	4.3	Swanson, Laurie	Rights Offering / Exchange Offers	\$253.70	Processed additional eligibility certificates (1.7); processed additional subscription forms (2.6).
12/13/2013	2.1	Swanson, Laurie	Rights Offering / Exchange Offers	\$123.90	Processed subscription forms.
12/11/2013	3.4	Zaslow, Garry	Rights Offering / Exchange Offers	\$261.80	Reviewed the entry of subscription forms in the database.
12/13/2013	2.6	Zaslow, Garry	Rights Offering / Exchange Offers	\$200.20	Reviewed the entry of subscription forms in the database.
12/15/2013	1.0	Zaslow, Garry	Rights Offering / Exchange Offers	\$77.00	Reviewed report being sent to client of all valid subscription forms and election certificates to ensure all data was captured correctly from database.
12/5/2013	0.2	Johnson, Craig	Section 327 Project Management	\$40.00	Staffed solicitation preparations.
12/16/2013	2.2	Johnson, Craig	Section 327 Travel	\$440.00	Additional travel to St. Louis to participate in confirmation hearing
12/17/2013	2.5	Johnson, Craig	Section 327 Travel	\$500.00	Traveled home from confirmation hearing
12/2/2013	1.0	Champion, Ashlee	Solicitation	\$41.00	Prepared ballots and related mail for scanning.
12/3/2013	0.1	Champion, Ashlee	Solicitation	\$4.10	Prepared ballots and related mail for scanning.
12/4/2013	2.0	Champion, Ashlee	Solicitation	\$82.00	Prepared ballots and related mail for scanning.
12/5/2013	2.5	Champion, Ashlee	Solicitation	\$102.50	Prepared ballots and related mail for scanning.
12/9/2013	2.0	Champion, Ashlee	Solicitation	\$82.00	Prepared ballots and related mail for scanning.
12/10/2013	4.0	Champion, Ashlee	Solicitation	\$164.00	Prepared ballots and related mail for scanning.
12/12/2013	3.0	Champion, Ashlee	Solicitation	\$123.00	Prepared ballots and related mail for scanning.
12/13/2013	1.0	Champion, Ashlee	Solicitation	\$41.00	Prepared ballots and related mail for scanning.
12/4/2013	0.4	Colson, Joan	Solicitation	\$48.80	Conferred with J. Wu and waited for instructions re: Subscription Forms.
12/5/2013	1.9	Colson, Joan	Solicitation	\$231.80	Prepared .pdf files consisting of Subscription Forms.
12/5/2013	3.7	Elkins, Gigi	Solicitation	\$151.70	Prepared ballots and related mail for scanning.
12/6/2013	2.5	Elkins, Gigi	Solicitation	\$102.50	Prepared ballots and related mail for scanning.
12/9/2013	3.2	Elkins, Gigi	Solicitation	\$131.20	Prepared ballots and related mail for scanning.
12/10/2013	3.5	Elkins, Gigi	Solicitation	\$143.50	Prepared ballots and related mail for scanning.
12/20/2013	0.2	Elkins, Gigi	Solicitation	\$8.20	Prepared ballots and related mail for scanning.
12/5/2013	0.2	Feasel, Sheri	Solicitation	\$15.40	Conducted QA review of scanned ballots and related mail.
12/9/2013	0.3	Feasel, Sheri	Solicitation	\$23.10	Conducted QA review of scanned ballots and related mail.
12/10/2013	0.4	Feasel, Sheri	Solicitation	\$30.80	Processed QA review of scanned ballots and related mail.
12/24/2013	0.1	Feasel, Sheri	Solicitation	\$7.70	Processed QA review of scanned ballots and related mail.
12/4/2013	1.4	Friedman, Scott	Solicitation	\$280.00	Participated in call with company, professionals, team re: logistics and follow up.
12/13/2013	0.5	Greenbaum, Kimberly	Solicitation	\$87.50	Ballot review.
12/2/2013	2.5	Hayes, Rebecca	Solicitation	\$147.50	Processed ballots.
12/3/2013	1.7	Hayes, Rebecca	Solicitation	\$100.30	Analyzed ballot processing for accuracy.
12/5/2013	1.0	Hayes, Rebecca	Solicitation	\$59.00	Processed ballots.
12/6/2013	0.6	Hayes, Rebecca	Solicitation	\$35.40	Email correspondence (.2); processed ballots (.4).
12/9/2013	6.9	Hayes, Rebecca	Solicitation	\$407.10	Processed ballots (3.2); analyzed ballot processing for accuracy (3.7).
12/10/2013	4.4	Hayes, Rebecca	Solicitation	\$259.60	Processed additional ballots (2.0); analyzed additional ballot processing for accuracy (2.4).
12/11/2013	1.5	Hayes, Rebecca	Solicitation	\$88.50	Processed further ballots.
12/12/2013	2.5	Hayes, Rebecca	Solicitation	\$147.50	Processed additional ballots (.6); analyzed ballot processing for accuracy (1.9).
12/18/2013	0.7	Hayes, Rebecca	Solicitation	\$41.30	Processed ballots.

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
12/5/2013	0.6	Hess, Joseph	Solicitation	\$105.00	Reviewed tabulation reports re voting status (.2); responded to requests for replacement ballots/solicitation documents (.4).
12/9/2013	0.7	Hess, Joseph	Solicitation	\$122.50	Provided directions to Processing Team re tabulation issues (.3); revised processing protocol re clarification of tabulation rules (.2); provided directions to System Team re necessary edits to processing screens (.2).
12/10/2013	4.3	Hess, Joseph	Solicitation	\$752.50	Provided directions to Mail Team re handling of incoming ballots (.3); reviewed incoming ballots/ballot data re tabulation issues (1.1); provided directions to Systems Team re processing the same (.4); provided directions to Processing Team re issues arising with respect to incoming ballots (.6); responded to client inquiries, prepared voting reports, re tabulation results (1.3); attended Team telephone conference with counsel re oversubscription calculations and data capture (.4); attended follow up Team telephone conference with counsel re securities issuance (.2).
12/11/2013	2.6	Hess, Joseph	Solicitation	\$455.00	Reviewed ballot data re tabulation issues (.9); provided directions to Systems Team re reporting/tabulation issues (.4); provided directions to Processing Team re issues arising with respect to tabulation (.4); supervised preparation of replacement ballots (.3); responded to client inquiries, prepared voting reports, re tabulation results (.6).
12/12/2013	2.9	Hess, Joseph	Solicitation	\$507.50	Reviewed ballot data re tabulation issues (1.1); provided directions to Systems Team re reporting/tabulation issues (.5); provided directions to Processing Team re issues arising with respect to tabulation (.2); supervised preparation of replacement ballots (.2); responded to client inquiries, prepared voting reports, re tabulation results (.9).
12/13/2013	1.1	Hess, Joseph	Solicitation	\$192.50	Assisted with ballot certification issues (.4); directed Systems and Data Control creation of ballot image CDs (.7).
12/1/2013	0.4	Johnson, Craig	Solicitation	\$80.00	Prepared for call with Company to discuss distribution provisions of the Plan.
12/6/2013	1.6	Johnson, Craig	Solicitation	\$320.00	Prepared for call with Davis Polk to discuss distribution provisions in the Plan (.6); participated in call with GCG Team and K. Coco and M. McGreal at DPW (1.0).
12/8/2013	3.2	Johnson, Craig	Solicitation	\$640.00	Reviewed and edited ballot certification.
12/11/2013	2.1	Johnson, Craig	Solicitation	\$420.00	Participated in call with DPW and US Bank re: distribution provisions in Plan (.4); drafted ballot certification (1.0); prepared for confirmation hearing (.7).
12/12/2013	6.9	Johnson, Craig	Solicitation	\$1,380.00	Addressed voting questions (.4); participated in call with K. Coco and GCG Team re: voting (.3); conducted follow up re: same (.4); participated in call with N. Dashman (DPW) and AST re: distribution provisions in Plan (.5); participated in call with AST re: distribution provisions in plan (.3); conducted follow up re: same (.3); participated in calls with DPW team (1.1); edited ballot cert. (2.8); prepared for confirmation hearing (.8).
12/13/2013	9.3	Johnson, Craig	Solicitation	\$1,860.00	Drafted and filed ballot certification with exhibits (4.7); addressed questions re: ballot certification (.8); provided comments re: distribution provisions in plan (1.1); participated in call with DPW, Blackstone, GCG Team, and AST re: distribution of equities (.5); provided comments to amended plan (2.2).
12/14/2013	2.2	Johnson, Craig	Solicitation	\$440.00	Prepared for confirmation hearing.
12/15/2013	2.8	Johnson, Craig	Solicitation	\$560.00	Prepared for confirmation hearing.

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
12/16/2013	9.3	Johnson, Craig	Solicitation	\$1,860.00	Reviewed ballot certification in preparation of confirmation hearing (2.1); reviewed ballots in preparation for confirmation hearing (2.3); reviewed relevant docket entries in preparation for confirmation hearing (1.4); reviewed solicitation and tabulations rules applied in preparation for confirmation hearing (2.1); compiled materials for confirmation hearing (1.4).
12/17/2013	2.7	Johnson, Craig	Solicitation	\$540.00	Prepared for confirmation hearing, including reviewing all relevant pleadings (1.6); participated in confirmation hearing (.7); conducted follow up with GCG Team re: same (.4).
12/2/2013	0.3	Langley, Crystal	Solicitation	\$23.10	Processed QA review of scanned ballots and related mail.
12/3/2013	0.1	Langley, Crystal	Solicitation	\$7.70	Conducted QA review of scanned ballots and related mail.
12/4/2013	0.6	Langley, Crystal	Solicitation	\$46.20	Processed QA review of scanned ballots and related mail.
12/5/2013	0.8	Langley, Crystal	Solicitation	\$61.60	Conducted QA review of scanned ballots and related mail
12/6/2013	1.1	Langley, Crystal	Solicitation	\$84.70	Processed QA review of scanned ballots and related mail.
12/13/2013	0.1	Langley, Crystal	Solicitation	\$7.70	Conducted QA review of scanned ballots and related mail.
12/17/2013	0.1	Langley, Crystal	Solicitation	\$7.70	Processed QA review of scanned ballots and related mail.
12/4/2013	7.8	Leathem, Patrick M.	Solicitation	\$1,560.00	Followed up re subscription form mailings(2.1); prepared backstop forms(2.4); coordinated tabulation and reporting (3.3).
12/5/2013	11.0	Leathem, Patrick M.	Solicitation	\$2,200.00	Followed up re subscription form mailings (3.3); prepared backstop forms(5.1); coordinated tabulation and reporting (2.6).
12/6/2013	13.3	Leathem, Patrick M.	Solicitation	\$2,660.00	Followed up re subscription form mailings (4.3); prepared backstop forms (5.6); coordinated tabulation and reporting (3.4).
12/7/2013	5.2	Leathem, Patrick M.	Solicitation	\$1,040.00	Drafted ballot cert. (4.6); communications w/ Data, Processing and Solicitation Teams re tabulation (.6).
12/8/2013	0.9	Leathem, Patrick M.	Solicitation	\$180.00	Communications w/ Solicitation Team and counsel re ballot reports and certification.
12/9/2013	12.7	Leathem, Patrick M.	Solicitation	\$2,540.00	Prepared for and participated in weekly call (1.0); communications w/ K. Coco, M. McGreal, Broadridge, W. Garr, Solicitation and Case Teams Team re voting (2.5); reviewed ballots and supervisor queues and reports and finalized voting results (7.8); revised ballot certification (1.4).
12/10/2013	2.3	Leathem, Patrick M.	Solicitation	\$460.00	Reviewed and finalized voting results; communications w/ various teams and counsel re same.
12/12/2013	2.8	Leathem, Patrick M.	Solicitation	\$560.00	Reviewed and finalized voting results.
12/16/2013	2.7	Leathem, Patrick M.	Solicitation	\$540.00	Prepared for solicitation hearing.
12/17/2013	4.0	Leathem, Patrick M.	Solicitation	\$800.00	Research and communications w/ Solicitation and other teams re preparations for confirmation hearing.
12/10/2013	3.6	Li, Guong Xiong (Tony)	Solicitation	\$277.20	Review of ballots.
12/11/2013	0.9	Li, Guong Xiong (Tony)	Solicitation	\$69.30	Review of ballots.
12/12/2013	1.1	Li, Guong Xiong (Tony)	Solicitation	\$84.70	Review of ballots.
12/7/2013	0.4	Lord, Patrick	Solicitation	\$30.80	Conducted QA review of scanned ballots and related mail.
12/9/2013	0.3	Michalak, Matthew R.	Solicitation	\$45.00	Provided management and oversight within the Intake Center.
12/10/2013	0.9	Michalak, Matthew R.	Solicitation	\$135.00	Provided management and oversight within the Intake Center.
12/13/2013	0.4	Michalak, Matthew R.	Solicitation	\$60.00	Provided management and oversight within the Intake Center.
12/10/2013	1.0	Nadick, Ryan	Solicitation	\$175.00	Reviewed voting reports and attended to inquires re same.
12/11/2013	1.6	Nadick, Ryan	Solicitation	\$280.00	Attended to voting tabulation and ballot report (1.1); prepared and reviewed solicitation package (.5).

DATE	TIME	TIMEKEEPER	CATEGORY	AMOUNT	DESCRIPTION
12/12/2013	0.7	Nadick, Ryan	Solicitation	\$122.50	Correspondence w/ M. McGreal re soft choice solicitation package (.2); reviewed same (.2); reviewed AOS re same (.3).
12/16/2013	0.5	Nadick, Ryan	Solicitation	\$87.50	Reviewed plan regarding distributions.
12/17/2013	1.7	Nadick, Ryan	Solicitation	\$297.50	Drafted, revised and sent email re warrant and stock distributions (1.2); reviewed confirmation order (.5).
12/10/2013	3.2	Namdar, David	Solicitation	\$246.40	Reviewed Ballots.
12/23/2013	2.6	Namdar, David	Solicitation	\$200.20	Reviewed ballots.
12/2/2013	0.1	Stein, Jeffrey	Solicitation	\$15.00	Conference with P. Leathem re accredited investor form issue.
12/10/2013	0.8	Stein, Jeffrey	Solicitation	\$120.00	Reviewed and noted suggested revisions to draft ballot tabulation certification.
12/11/2013	0.3	Stein, Jeffrey	Solicitation	\$45.00	Conference with P. Leathem re my comments to draft ballot tabulation certification.
12/11/2013	0.2	Strakal, Tammy	Solicitation	\$15.40	Analyzed ballot processing for accuracy.
12/12/2013	3.0	Strakal, Tammy	Solicitation	\$231.00	Analyzed ballot processing for accuracy.
12/16/2013	0.5	Strakal, Tammy	Solicitation	\$38.50	Analyzed ballot processing for accuracy.
12/20/2013	1.5	Strakal, Tammy	Solicitation	\$115.50	Analyzed processed ballots for accuracy.
12/31/2013	0.2	Strakal, Tammy	Solicitation	\$15.40	Analyzed ballot processing for accuracy.
12/2/2013	2.0	Swanson, Laurie	Solicitation	\$118.00	Processed ballots.
12/3/2013	0.2	Swanson, Laurie	Solicitation	\$11.80	Created ballot records.
12/4/2013	1.8	Swanson, Laurie	Solicitation	\$106.20	Processed additional ballots.
12/5/2013	0.5	Swanson, Laurie	Solicitation	\$29.50	Processed ballots.
12/6/2013	0.4	Swanson, Laurie	Solicitation	\$23.60	Process ballots.
12/9/2013	3.2	Swanson, Laurie	Solicitation	\$188.80	Processed ballots.
12/11/2013	1.0	Swanson, Laurie	Solicitation	\$59.00	Processed ballots.
12/12/2013	1.4	Swanson, Laurie	Solicitation	\$82.60	Processed additional ballots.
12/13/2013	0.8	Swanson, Laurie	Solicitation	\$47.20	Processed ballots.
12/27/2013	0.2	Swanson, Laurie	Solicitation	\$11.80	Processed ballots.
12/18/2013	4.6	Williams, Michael	Solicitation	\$354.20	Performed quality review of broker email addresses re equity and warrant distributions (1.2); drafted broker instruction emails re equity and warrant distributions (1.9); performed quality review of drafted broker instruction emails re equity and warrant distributions (1.5).
12/10/2013	6.8	Witmer, Michael	Solicitation	\$523.60	Prepared ballots and related mail for scanning.
12/11/2013	0.6	Witmer, Michael	Solicitation	\$46.20	Prepared ballots and related mail for scanning.
12/12/2013	0.3	Witmer, Michael	Solicitation	\$23.10	Prepared ballots and related mail for scanning.
12/13/2013	0.2	Witmer, Michael	Solicitation	\$15.40	Prepared ballots and related mail for scanning.
12/17/2013	0.4	Witmer, Michael	Solicitation	\$30.80	Prepared ballots and related mail for scanning.
12/18/2013	0.1	Witmer, Michael	Solicitation	\$7.70	Prepared ballots and related mail for scanning.
12/24/2013	0.2	Witmer, Michael	Solicitation	\$15.40	Prepared ballots and related mail for scanning.
12/10/2013	3.2	Wolther, Debra	Solicitation	\$560.00	Assisted with tabulation of votes by reviewing items in the ballot supervisor queue.
12/11/2013	1.8	Wolther, Debra	Solicitation	\$315.00	Linked ballots to records in database.
12/13/2013	2.4	Wolther, Debra	Solicitation	\$420.00	Reviewed final voting report for accuracy .
12/14/2013	2.1	Wolther, Debra	Solicitation	\$367.50	Manipulated ballot images for presentation.
12/15/2013	2.3	Wolther, Debra	Solicitation	\$402.50	Manipulated ballot images for presentation.

DATE	TIME	TIMEKEEPER	CATEGORY	BILLING AMOUNT	DESCRIPTION
12/16/2013	2.9	Wolther, Debra	Solicitation	\$507.50	Coordinated preparations of CDs with all ballot images and other items needed by C. Johnson for confirmation hearing (2.4); communicated with Broadridge re setting up jobs for upcoming noticing of effective date (.5).
12/17/2013	0.4	Wolther, Debra	Solicitation	\$70.00	Communicated with Broadridge re preparation for service of notice of effective date (.1); reviewed Broadridge invoice for service of notice of effective date (.3).
12/3/2013	2.2	Zaslow, Garry	Solicitation	\$169.40	Reviewed processed ballots in database.
12/11/2013	3.4	Zaslow, Garry	Solicitation	\$261.80	Analyzed ballot processing in database to ensure all data was entered correctly.
12/12/2013	3.2	Zaslow, Garry	Solicitation	\$246.40	Analyzed ballot processing in database to ensure all data was entered correctly.
12/13/2013	3.4	Zaslow, Garry	Solicitation	\$261.80	Analyzed ballot processing in database to ensure all data was entered correctly (1.6); reviewed tables in draft version of ballot certification document against database to ensure all info was captured correctly (.8); reviewed file of ballot images to ensure all ballots returned were represented (1.0).
12/16/2013	2.3	Zaslow, Garry	Solicitation	\$177.10	Continued analysis of ballot images in files and on CD to ensure all ballot images were captured correctly.
TOTAL COMPENSATION:				\$125,612.70	

Exhibit K to Final Fee Application

Summary of Fees by Category

SUMMARY OF FEES BY BILLING CATEGORY

PCX - Patriot Coal Corporation, et al.
(July 9, 2012 - December 31, 2013)

	BLENDED RATE	TOTAL HOURS BILLED	TOTAL FEES
Claims Analysis/Advanced Reconciliation	\$120.67	197.0	\$23,771.90
Distribution	\$156.17	174.3	\$26,934.90
Fee Application Preparation	\$144.31	264.1	\$38,113.00
Rights Offering / Exchange Offers	\$154.44	816.2	\$126,073.30
Schedules/SoFAs/Other Schedules	\$145.28	2,547.4	\$370,084.90
Section 327 Project Management	\$200.00	3.6	\$720.00
Section 327 Retention	\$191.02	6.4	\$1,222.50
Section 327 Travel	\$196.39	19.4	\$3,810.00
Solicitation	\$161.14	903.1	\$145,526.10
Total	\$149.30	4,931.50	\$736,256.60

Exhibit L to Final Fee Application

Summary of Fees by Timekeeper

SUMMARY OF FEES BY TIMEKEEPER

PCX - Patriot Coal Corporation, et al.
(July 9, 2012 - December 31, 2013)

1. Claims Analysis/Advanced Reconciliation

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.2	\$40.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	0.6	\$120.00
Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	\$175.00	0.5	\$87.50
Gargan, Kimberly	Project Manager I	\$122.00	184.7	\$22,533.40
Grover, Kevin	Project Manager II	\$122.00	3.2	\$390.40
Moodie, Alison	Project Supervisor	\$77.00	7.8	\$600.60
Total Claims Analysis/Advanced Reconciliation			197.0	\$23,771.90

2. Distribution

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Shaer, Karen	Sr. Executive Vice President & General Counsel	\$200.00	3.0	\$600.00
Friedman, Scott	Ass't Director, Bankruptcy	\$200.00	1.8	\$360.00
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	14.1	\$2,820.00
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	0.5	\$100.00
Rentzeperis, Thomas	Ass't VP Systems, Technology	\$200.00	2.4	\$480.00
Aitala, Gaetano S.	Director, Banking	\$200.00	0.5	\$100.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	8.1	\$1,620.00
Palillo, Ann	Director, Fraud Prevention	\$200.00	4.5	\$900.00
Kuveke, Kenneth	Sr. Director, Banking and Distribution	\$200.00	5.2	\$1,040.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	15.1	\$3,020.00
Rung, Christopher	Ass't Director, Banking	\$180.00	0.8	\$144.00
Devane, Edward	Sr. Project Manager, Bankruptcy	\$175.00	1.2	\$210.00
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	22.3	\$3,902.50
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	3.8	\$665.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	6.1	\$1,067.50
Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	\$175.00	0.5	\$87.50
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	0.5	\$87.50
Gangakhedkar, Umesh V.	Sr. Systems Project Manager	\$140.00	2.5	\$350.00
Nyman, Deborah S.	Sr. Systems Project Manager	\$140.00	5.7	\$798.00
Gleeson, Patrick	Bankruptcy Consultant I	\$122.00	4.1	\$500.20
Sinha, Dewrat	Bankruptcy Consultant I	\$122.00	4.0	\$488.00
Buck-Powell, Rhonda	Compliance Analyst	\$122.00	0.1	\$12.20
Dato, Steven	Compliance Analyst	\$122.00	2.0	\$244.00
Huggins, Sharlene	Compliance Analyst	\$122.00	4.6	\$561.20
Ortiz, Carlos	Compliance Analyst	\$122.00	4.0	\$488.00
Reid, Elizabeth	Compliance Analyst	\$122.00	6.0	\$732.00
Tomlinson, Kenneth	Compliance Analyst	\$122.00	4.0	\$488.00
Trudden, James	Compliance Analyst	\$122.00	5.0	\$610.00
Colson, Joan	Project Manager II	\$122.00	24.0	\$2,928.00
Redman, Joshua	Project Manager II	\$122.00	2.2	\$268.40
Varughese, Justin	Data Control Administrator	\$110.00	3.0	\$330.00
Williams, Michael	Project Supervisor	\$77.00	4.6	\$354.20
Kolarcik, Dylan	Sr. Project Supervisor	\$77.00	0.6	\$46.20
Lamarre, Farah	Sr. Project Supervisor	\$77.00	4.0	\$308.00
Forbes, Carol-Ann	Sr. QA Supervisor	\$77.00	1.0	\$77.00

Campbell, Valerie	Banking Administrator	\$59.00	2.5	\$147.50
Total Distribution			174.3	\$26,934.90

3. Fee Application Preparation

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Brountzas, Katina	Ass't Director, Bankruptcy	\$200.00	1.2	\$240.00
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	22.2	\$4,440.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	2.5	\$500.00
Galbraith, Paula	Bankruptcy Consultant III	\$175.00	10.8	\$1,890.00
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	10.5	\$1,837.50
Granger, Lauren	Sr. Project Manager, Bankruptcy	\$175.00	3.1	\$542.50
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	0.9	\$157.50
Jankowski, Susan	Sr. Project Manager, Bankruptcy	\$175.00	38.1	\$6,667.50
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	12.8	\$2,240.00
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	2.2	\$385.00
Heller, Jeffrey	Associate I	\$122.00	18.8	\$2,293.60
Golenberg, Jesse	Bankruptcy Consultant II	\$122.00	28.8	\$3,513.60
Jockel, Lawrence	Bankruptcy Consultant II	\$122.00	0.7	\$85.40
Golenberg, Jesse	Project Manager II	\$122.00	83.1	\$10,138.20
Grover, Kevin	Project Manager II	\$122.00	22.2	\$2,708.40
Williams, Michael	Project Supervisor	\$77.00	6.1	\$469.70
Posa, Margaret	Administrative Assistant	\$41.00	0.1	\$4.10
Total Fee Application Preparation			264.1	\$38,113.00

4. Rights Offering / Exchange Offers

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	175.1	\$35,020.00
Aitala, Gaetano S.	Director, Banking	\$200.00	1.5	\$300.00
Kuveke, Kenneth	Sr. Director, Banking and Distribution	\$200.00	12.2	\$2,440.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	68.3	\$13,660.00
Rung, Christopher	Ass't Director, Banking	\$180.00	10.8	\$1,944.00
Bogucki, Scott	Sr. Project Manager, Bankruptcy	\$175.00	50.1	\$8,767.50
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	4.4	\$770.00
Hess, Joseph	Sr. Project Manager, Bankruptcy	\$175.00	175.3	\$30,677.50
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	13.6	\$2,380.00
DiTieri, Karen	Sr. Project Manager	\$150.00	5.7	\$855.00
Stein, Kevin	Project Manager II	\$122.00	157.3	\$18,955.20
Tribuch, Yaakov	Project Manager II	\$122.00	11.1	\$1,354.20
Rosenblum, Hailey	Project Supervisor	\$77.00	8.1	\$623.70
Strakal, Tammy	Project Supervisor	\$77.00	32.7	\$2,517.90
Arabov, Anna	Sr. Project Supervisor	\$77.00	9.8	\$754.60
Kolarcik, Dylan	Sr. Project Supervisor	\$77.00	2.9	\$223.30
Zaslow, Garry	Sr. Project Supervisor	\$77.00	15.0	\$1,155.00
Hayes, Rebecca	Sr. Project Administrator	\$59.00	22.0	\$1,298.00
Swanson, Laurie	Sr. Project Administrator	\$59.00	40.3	\$2,377.70
Total Rights Offering / Exchange Offers			816.2	\$126,073.60

5. Schedules/SoFAs/Other Schedules

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	0.7	\$140.00
Somma, Gea	Ass't Director, Bankruptcy	\$200.00	364.6	\$72,920.00
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	0.3	\$60.00
Guarton, Gregory	Bankruptcy Consultant IV	\$200.00	59.4	\$11,880.00
Vassallo, Anthony	Bankruptcy Consultant IV	\$200.00	1.6	\$320.00
Kinealy, Paul	Director, Bankruptcy	\$200.00	214.0	\$42,800.00
Collum, Ronda	Sr. Director, Bankruptcy	\$200.00	231.4	\$46,280.00
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	6.3	\$1,260.00
Hagen, Laren C.	Ass't Director, Operations	\$180.00	6.8	\$1,224.00
Ashley, Jeanette	Sr. Project Manager, Bankruptcy	\$175.00	362.7	\$63,472.50
Bogucki, Scott	Sr. Project Manager, Bankruptcy	\$175.00	0.2	\$35.00
Bryan, Sarah	Sr. Project Manager, Bankruptcy	\$175.00	4.8	\$840.00
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	5.6	\$980.00
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	3.5	\$612.50
Montgomery, Heather	Sr. Project Manager, Bankruptcy	\$175.00	1.8	\$315.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	12.5	\$2,187.50
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	0.8	\$140.00
Strohl, Jamie	Sr. Project Manager, Bankruptcy	\$175.00	22.1	\$3,867.50
Watkins, Tim	Sr. Project Manager, Bankruptcy	\$175.00	96.2	\$16,835.00
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	5.8	\$1,015.00
Ryan, Michael	Sr. Systems Project Manager	\$140.00	42.4	\$5,936.00
Varghes, Reena	Systems Consultant	\$140.00	11.5	\$1,610.00
Eppinga, Benjamin	Bankruptcy Consultant I	\$122.00	5.0	\$610.00
Aversano, Paul	Bankruptcy Consultant II	\$122.00	164.2	\$20,032.40
Leperides, Constance	Bankruptcy Consultant II	\$122.00	156.0	\$19,032.00
Aversano, Paul	Consultant I	\$122.00	2.0	\$244.00
Leperides, Constance	Consultant II	\$122.00	1.5	\$183.00
Keenan, Amy	Data Analyst III	\$77.00	4.0	\$308.00
Jablenski, Cortni	Project Supervisor	\$77.00	117.2	\$9,024.40
Lamour, Thierry	Project Supervisor	\$77.00	317.2	\$24,424.40
Williams, Michael	Project Supervisor	\$77.00	122.7	\$9,447.90
Lamour, Thierry	Sr. Project Supervisor	\$77.00	5.3	\$408.10
Skolnick, Jessica	Project Administrator	\$59.00	197.3	\$11,640.70
Total Schedules/SoFAs/Other Schedules			2,547.4	\$370,084.90

6. Section 327 Project Management

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Vrato, Elizabeth	Ass't Director, Bankruptcy	\$200.00	3.4	\$680.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	0.2	\$40.00
Total Section 327 Project Management			3.6	\$720.00

7. Section 327 Retention

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Ferrante, Angela	Vice President, Bankruptcy	\$200.00	4.1	\$820.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	2.3	\$402.50
Total Section 327 Retention			6.4	\$1,222.50

8. Section 327 Travel

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Kinealy, Paul	Director, Bankruptcy	\$200.00	5.0	\$1,000.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	11.6	\$2,320.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	2.8	\$490.00
Total Section 327 Travel			19.4	\$3,810.00

9. Solicitation

TIMEKEEPER	TITLE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Scott	Ass't Director, Bankruptcy	\$200.00	1.4	\$280.00
Leathem, Patrick M.	Ass't Director, Bankruptcy	\$200.00	304.5	\$60,900.00
Johnson, Craig	Sr. Director, Bankruptcy	\$200.00	93.0	\$18,600.00
Bogucki, Scott	Sr. Project Manager, Bankruptcy	\$175.00	14.8	\$2,590.00
Galbraith, Paula	Sr. Project Manager, Bankruptcy	\$175.00	0.3	\$52.50
Greenbaum, Kimberly	Sr. Project Manager, Bankruptcy	\$175.00	7.4	\$1,295.00
Hess, Joseph	Sr. Project Manager, Bankruptcy	\$175.00	140.4	\$24,570.00
Nadick, Ryan	Sr. Project Manager, Bankruptcy	\$175.00	23.2	\$4,060.00
Safko, Charles	Sr. Project Manager, Bankruptcy	\$175.00	22.1	\$3,867.50
Uhrig, Marcia A.	Sr. Project Manager, Bankruptcy	\$175.00	24.3	\$4,252.50
Wolther, Debra	Sr. Project Manager, Bankruptcy	\$175.00	24.7	\$4,322.50
Young, Emily	Sr. Project Manager, Bankruptcy	\$175.00	1.3	\$227.50
Stein, Jeffrey	National Solicitation Consultant	\$150.00	10.3	\$1,545.00
Michalak, Matthew R.	Sr. Project Manager	\$150.00	2.3	\$345.00
Colson, Joan	Bankruptcy Consultant I	\$122.00	2.3	\$280.60
Stein, Kevin	Project Manager II	\$122.00	38.2	\$4,660.40
Tribuch, Yaakov	Project Manager II	\$122.00	20.8	\$2,537.60
Gfrerer, Denise	Data Control Supervisor	\$110.00	2.0	\$220.00
Strakal, Tammy	Project Supervisor	\$77.00	11.5	\$885.50
Feasel, Sheri	Quality Analyst, Call Center	\$77.00	1.0	\$77.00
Langley, Crystal	Quality Analyst, Call Center	\$77.00	3.7	\$284.90
Lord, Patrick	Sr. Claims Control Supervisor	\$77.00	0.4	\$30.80
Witmer, Michael	Sr. Claims Control Supervisor	\$77.00	26.7	\$2,055.90
Li, Guong Xiong (Tony)	Sr. Project Supervisor	\$77.00	5.6	\$431.20
Namdar, David	Sr. Project Supervisor	\$77.00	5.8	\$446.60
Zaslow, Garry	Sr. Project Supervisor	\$77.00	34.1	\$2,625.70
Hayes, Rebecca	Sr. Project Administrator	\$59.00	28.3	\$1,669.70
Swanson, Laurie	Sr. Project Administrator	\$59.00	14.0	\$826.00
Brooks, Krishawn	Claims Control Clerk	\$41.00	1.0	\$41.00
Champion, Ashlee	Claims Control Clerk	\$41.00	18.6	\$762.60
Elkins, Gigi	Claims Control Clerk	\$41.00	19.1	\$783.10
Total Solicitation			903.1	\$145,526.10

Exhibit M to Final Fee Application

Expenses

Expenses

Date	Description	Timekeeper	Amount
7/19/2012	Overtime car service	Jeanette Ashley	\$ 95.14
7/20/2012	Overtime car service	Jeanette Ashley	\$ 84.27
7/27/2012	Overtime car service	Thierry Lamour	\$ 98.46
7/31/2012	Overtime car service	Thierry Lamour	\$ 98.46
8/3/2012	Overtime car service	Jessica Skolnick	\$ 173.68
8/3/2012	Overtime car service	Jessica Skolnick	\$ 173.68
8/7/2012	Overtime car service	Thierry Lamour	\$ 110.84
8/8/2012	Overtime car service	Jessica Skolnick	\$ 182.53
8/9/2012	Overtime car service	Thierry Lamour	\$ 93.14
8/9/2012	Overtime car service	Jessica Skolnick	\$ 173.68
8/9/2012	Overtime car service	Thierry Lamour	\$ 98.46
8/10/2012	Overtime car service	Thierry Lamour	\$ 84.27
8/10/2012	Overtime car service	Thierry Lamour	\$ 84.08
8/10/2012	Overtime car service	Jessica Skolnick	\$ 173.68
8/10/2012	Overtime car service	Jessica Skolnick	\$ 173.68
8/13/2012	Overtime car service	Thierry Lamour	\$ 108.41
8/14/2012	Overtime car service	Thierry Lamour	\$ 115.31
8/15/2012	Overtime car service	Thierry Lamour	\$ 93.14
8/20/2012	Overtime car service	Jessica Skolnick	\$ 173.68
8/21/2012	Overtime car service	Jessica Skolnick	\$ 173.68
8/21/2012	Overtime car service	Ronda Collum	\$ 102.33
8/21/2012	Overtime car service	Thierry Lamour	\$ 84.27
8/21/2012	Overtime car service	Thierry Lamour	\$ 112.84
8/21/2012	Overtime car service	Thierry Lamour	\$ 95.14
8/22/2012	Overtime car service	Thierry Lamour	\$ 84.27
8/25/2012	Overtime car service	Jessica Skolnick	\$ 100.67
8/30/2012	Overtime car service	Jessica Skolnick	\$ 173.68
8/30/2012	Overtime car service	Paul Kinealy	\$ 73.00
6/19/2013	Overtime Meal	K. Gargan	\$ 14.26
		Total	\$3,402.73