

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Thomas Moers Mayer

Adam C. Rogoff

Gregory G. Plotko

1177 Avenue of the Americas

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*Counsel for the Official Committee
of Unsecured Creditors*

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF NEW YORK

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

**FIRST MONTHLY FEE STATEMENT OF KRAMER LEVIN NAFTALIS &
FRANKEL LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS OF PATRIOT COAL CORPORATION,
ET AL. FROM JULY 18, 2012 THROUGH AND INCLUDING JULY 31, 2012**

Name of applicant: Kramer Levin Naftalis & Frankel LLP
Authorized to provide
professional services to: Official Committee of Unsecured Creditors
Date of Retention: July 18, 2012
Period for which compensation
and reimbursement is sought: July 18, 2012 – July 31, 2012
Amount of compensation requested: \$555,831.00
Amount of expense reimbursement requested: \$8,104.83

In accordance with this Court's Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated August 2, 2012 (the "**Interim Compensation Order**"), Kramer Levin Naftalis & Frankel LLP ("**Kramer Levin**"), counsel to the Official Committee of Unsecured Creditors (the "**Committee**") of the above-captioned debtors and debtors-in-possession (collectively, the "**Debtors**"), hereby submits this First Monthly Fee Statement (the "**Fee Statement**"), seeking compensation and reimbursement of expenses for the period of July 18, 2012 through and including July 31, 2012 (the "**First Monthly Period**"). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$452,769.63, which is comprised of (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the First Monthly Period (i.e., \$444,664.80) and (ii) reimbursement of \$8,104.83, which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in connection with such services.

Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a summary of the services rendered and compensation sought, by project category, for the First Monthly Period.
2. Attached hereto as **Exhibit B** is a billing summary of Kramer Levin professionals and paraprofessionals by individual, setting forth the (i) name and title of each individual who performed services during the First Monthly Period, (ii) aggregate time expended by each such individual, (iii) hourly billing rate for each such individual at Kramer Levin's current billing rates, (iv) the amount of fees earned by each Kramer Levin professional and paraprofessional, (v) year of bar admission for each attorney, and (vi) area of concentration for

¹The total amounts sought for compensation (\$555,831.00) and expenses (\$8,104.83) incurred in the First Monthly Fee Statement reflect a voluntary reduction of \$60,041.50 in fees and \$3,740.18 in expenses.

each attorney. The blended hourly billing rate of Kramer Levin attorneys during the First Monthly Period is approximately \$682.97. The blended hourly billing rate of Kramer Levin paraprofessionals during the First Monthly Period is approximately \$310.

3. Attached hereto as **Exhibit C** is a summary of reimbursement sought by expense type for all expenses for the First Monthly Period incurred in connection with the performance of professional services.

4. Attached hereto as **Exhibit D** is an itemized record of all expenses for the First Monthly Period incurred in connection with the performance of professional services.

5. Attached hereto as **Exhibit E** are itemized time records of Kramer Levin professionals and paraprofessionals.

Voluntary Billing Adjustments

6. Kramer Levin has provided certain voluntary reductions in its fees and expenses. First, as disclosed in its retention application, Kramer Levin has reduced Thomas Moers Mayer's standard hourly billing rate. Mr. Mayer is leading the engagement for Kramer Levin.

7. Second, Kramer Levin has voluntarily written off the time of certain professionals and paraprofessionals, as well as reduced certain of its expense reimbursement charges. The aggregate savings to the Debtors' estates from these voluntary reductions is \$60,041.50 in fees and \$3,740.18 in expenses.

Total Fees and Expenses Sought for the First Monthly Period

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

Total Fees for the First Monthly Period	\$555,831.00
Total Disbursements for the First Monthly Period	\$8,104.83

TOTAL	\$563,935.83
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9. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$452,769.63, which is equal to (i) 80% of Kramer Levin's total fees for services rendered during the First Monthly Period and (ii) 100% of the total disbursements incurred during the First Monthly Period.

80% of Total Fees for the First Monthly Period	\$444,664.80
100% of Total Disbursements for the First Monthly Period	\$8,104.83
TOTAL	\$452,769.63

Notice and Objection Procedures

10. No trustee or examiner has been appointed in these Chapter 11 Cases. Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon: (i) the Debtors, Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones, (ii) Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Marshall S. Huebner and Brian M. Resnick, (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, New York 10004, Attn: Andrea B. Schwartz and Paul K. Schwartzberg, and (iv) attorneys for the administrative agent for the Debtors' postpetition lenders, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Goldstein and Joseph Smolinsky, and (b) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz and Ana Alfonso, (together, the "**Notice Parties**"). Kramer Levin submits that no other or further notice need be provided.

11. Pursuant to the Interim Compensation Order, objections to this Fee Statement, if any, must be served upon the Notice Parties, including Kramer Levin, no later than

October 18, 2012 (the “**Review Deadline**”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

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

13. To the extent an objection to the Fee Statement is received on or before the Review Deadline, the Debtors will withhold payment of that portion of the Fee Statement to which the objection is directed and will promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

Dated: New York, New York
October 3, 2012

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ Adam C. Rogoff
Thomas Moers Mayer
Adam C. Rogoff
Gregory G. Plotko
1177 Avenue of the Americas
New York, New York 10036
Telephone: (212) 715-9100
Facsimile: (212) 715-8000

*Counsel to the Official Committee of
Unsecured Creditors*

EXHIBIT A

Summary of Time by Category

<u>Matter Number</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
066250-00001	CASE ADMINISTRATION	80.60	44,360.50
066250-00003	DIP FINANCING	161.10	118,757.00
066250-00004	CORPORATE & SECURITIES MATTERS	6.60	4,697.00
066250-00006	PENSION/OPEB	0.60	427.50
066250-00008	EXECUTORY CONTRACTS/LEASES	1.20	764.00
066250-00009	AUTOMATIC STAY/RELIEF	0.60	564.00
066250-00010	ASSET ANALYSIS, SALES AND RECOVERY	0.50	420.00
066250-00015	CONFIDENTIALITY AGREEMENTS/BYLAWS	17.20	12,119.50
066250-00016	COMMITTEE INVESTIGATION	0.50	395.00
066250-00020	GENERAL MOTIONS	323.00	202,009.00
066250-00021	MEETINGS WITH DEBTORS	41.40	32,859.00
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	89.20	57,636.50
066250-00023	CREDITOR COMMUNICATIONS	2.30	1,886.50
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS ²	91.20	56,014.00
066250-00028	PEABODY	33.50	22,921.50
	TOTAL	849.50	555,831.00

² Kramer Levin voluntarily wrote-off approximately \$15,000 incurred in preparation of its own retention application.

EXHIBIT B

Summary of Professionals

<u>Attorney/Professional Name</u>	<u>Department/Position at Kramer Levin</u>	<u>Year Admitted</u>	<u>Hourly Billing Rate</u>	<u>Total Worked Hours</u>	<u>Total Compensation Requested</u>
Thomas Moers Mayer	Corporate Restructuring and Bankruptcy Partner	1982	\$990	5.50	\$5,445.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940	103.50	\$97,290.00
Christine Lutgens	Employee Benefits Partner	2000	\$940	1.0	\$940.00
David J. Fisher	Banking and Finance Partner	1985	\$915	24.0	\$21,960.00
Robert T. Schmidt	Corporate Restructuring and Bankruptcy Partner	1990	\$865	24.20	\$20,933.00
Charles S. Warren	Environmental Partner	1965	\$840	1.90	\$1,596.00
Amy Caton	Corporate Restructuring and Bankruptcy Partner	2000	\$800	71.40	\$57,120.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790	15.50	\$12,245.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755	40.80	\$30,804.00
Seth R. Merl	Corporate Associate	2003	\$745	18.50	\$13,782.50
Jordan D. Kaye	Corporate Restructuring and Bankruptcy Associate	2004	\$720	8.0	\$5,760.00
Fabien Carruzzo	Corporate Associate	2005	\$700	14.70	\$10,290.00
David E. Blabey, Jr.	Corporate Restructuring and Bankruptcy Associate	2005	\$700	35.10	\$24,570.00
Elan Daniels	Corporate Restructuring and Bankruptcy Associate	2009	\$685	51.40	\$35,209.00
Joshua R. Little	Corporate Associate	2008	\$635	37.20	\$23,622.00
Anupama Yerramalli	Corporate Restructuring and Bankruptcy Associate	2008	\$635	92.40	\$58,674.00
Anita Wong	Corporate Restructuring and Bankruptcy Associate	2011	\$485	125.90	\$61,061.50
Benjamin Wolf	Corporate Restructuring and Bankruptcy Associate	2011	\$485	104.40	\$50,634.00
Darren C. Halverson	Corporate Restructuring and Bankruptcy Associate	2012	\$415	8.80	\$3,652.00
Hunter Vanaria	Paralegal	N/A	\$310	65.30	\$20,243.00
TOTAL				849.50	\$555,831.00

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	664.40
RESEARCH SERVICES	406.00
WESTLAW ON-LINE RESEARCH	3,168.64
LEXIS/NEXIS ON-LINE RESEARCH	2,163.53
CAB FARES / CAR SERVICE	622.90
MEALS/IN-HOUSE	682.92
MEETINGS	<u>396.44</u>
TOTAL	8,104.83

EXHIBIT D

Expense Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

September 28, 2012

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

When remitting,
please reference:

Invoice Number: Multiple
Invoices
066250

FOR PROFESSIONAL SERVICES rendered through July 31, 2012,
as per the attached detail.

DISBURSEMENTS AND OTHER CHARGES 8,104.83

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. Multiple Invoices
Citibank Contact: Gaetana Maucci (212) 559-0165

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

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

TAX ID# 13-1944339

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

September 28, 2012
Invoice No. Multiple Invoices

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	664.40
RESEARCH SERVICES	406.00
WESTLAW ON-LINE RESEARCH	3,168.64
LEXIS/NEXIS ON-LINE RESEARCH	2,163.53
CAB FARES / CAR SERVICE	622.90
MEALS/IN-HOUSE	682.92
MEETINGS	<u>396.44</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$8,104.83</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/20/12	PHOTOCOPYING	0.10
07/24/12	PHOTOCOPYING	300.40
07/24/12	PHOTOCOPYING	65.60
07/24/12	PHOTOCOPYING	113.80
07/24/12	PHOTOCOPYING	22.80
07/24/12	PHOTOCOPYING	1.20
07/24/12	PHOTOCOPYING	120.00
07/25/12	PHOTOCOPYING	1.20
07/26/12	PHOTOCOPYING	19.90

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

September 28, 2012
 Invoice No. Multiple Invoices

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/27/12	PHOTOCOPYING	<u>19.40</u>
	TOTAL PHOTOCOPYING	664.40
07/20/12	RESEARCH SERVICES	14.00
07/20/12	RESEARCH SERVICES	182.00
07/23/12	RESEARCH SERVICES	28.00
07/26/12	RESEARCH SERVICES	56.00
07/31/12	RESEARCH SERVICES	28.00
07/31/12	RESEARCH SERVICES	<u>98.00</u>
	TOTAL RESEARCH SERVICES	406.00
07/19/12	WESTLAW ON-LINE RESESARCH	242.93
07/20/12	WESTLAW ON-LINE RESESARCH	14.32
07/21/12	WESTLAW ON-LINE RESESARCH	42.52
07/22/12	WESTLAW ON-LINE RESESARCH	265.49
07/23/12	WESTLAW ON-LINE RESESARCH	233.59
07/24/12	WESTLAW ON-LINE RESESARCH	57.26
07/24/12	WESTLAW ON-LINE RESESARCH	444.83
07/24/12	WESTLAW ON-LINE RESESARCH	591.90
07/25/12	WESTLAW ON-LINE RESESARCH	146.84
07/25/12	WESTLAW ON-LINE RESESARCH	494.53
07/25/12	WESTLAW ON-LINE RESESARCH	139.69
07/26/12	WESTLAW ON-LINE RESESARCH	102.59
07/26/12	WESTLAW ON-LINE RESESARCH	186.96
07/27/12	WESTLAW ON-LINE RESESARCH	60.30
07/28/12	WESTLAW ON-LINE RESESARCH	122.33
07/29/12	WESTLAW ON-LINE RESESARCH	<u>22.56</u>
	TOTAL WESTLAW ON-LINE RESESARCH	3,168.64

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

September 28, 2012
Invoice No. Multiple Invoices

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/13/12	LEXIS/NEXIS ON-LINE RESEARCH	330.37
07/17/12	LEXIS/NEXIS ON-LINE RESEARCH	247.63
07/21/12	LEXIS/NEXIS ON-LINE RESEARCH	70.28
07/22/12	LEXIS/NEXIS ON-LINE RESEARCH	72.34
07/22/12	LEXIS/NEXIS ON-LINE RESEARCH	207.36
07/24/12	LEXIS/NEXIS ON-LINE RESEARCH	70.29
07/26/12	LEXIS/NEXIS ON-LINE RESEARCH	200.32
07/31/12	LEXIS/NEXIS ON-LINE RESEARCH	<u>964.94</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	2,163.53
07/17/12	CAB FARES / CAR SERVICE	10.00
07/18/12	CAB FARES / CAR SERVICE	27.72
07/19/12	CAB FARES / CAR SERVICE	7.90
07/21/12	CAB FARES / CAR SERVICE	50.00
07/21/12	CAB FARES / CAR SERVICE	13.10
07/22/12	CAB FARES / CAR SERVICE	10.00
07/23/12	CAB FARES / CAR SERVICE	10.12
07/23/12	CAB FARES / CAR SERVICE	9.90
07/24/12	CAB FARES / CAR SERVICE	50.00
07/24/12	CAB FARES / CAR SERVICE	50.00
07/24/12	CAB FARES / CAR SERVICE	34.70
07/24/12	CAB FARES / CAR SERVICE	49.34
07/24/12	CAB FARES / CAR SERVICE	27.72
07/25/12	CAB FARES / CAR SERVICE	29.94
07/25/12	CAB FARES / CAR SERVICE	9.10
07/25/12	CAB FARES / CAR SERVICE	6.10
07/25/12	CAB FARES / CAR SERVICE	7.50
07/26/12	CAB FARES / CAR SERVICE	9.00
07/26/12	CAB FARES / CAR SERVICE	10.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 CASE ADMINISTRATION

September 28, 2012
 Invoice No. Multiple Invoices

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/26/12	CAB FARES / CAR SERVICE	29.94
07/27/12	CAB FARES / CAR SERVICE	6.70
07/27/12	CAB FARES / CAR SERVICE	50.00
07/28/12	CAB FARES / CAR SERVICE	13.00
07/29/12	CAB FARES / CAR SERVICE	7.34
07/29/12	CAB FARES / CAR SERVICE	35.48
07/30/12	CAB FARES / CAR SERVICE	8.30
07/31/12	CAB FARES / CAR SERVICE	<u>50.00</u>
	TOTAL CAB FARES / CAR SERVICE	622.90
07/19/12	MEALS/IN-HOUSE	20.00
07/19/12	MEALS/IN-HOUSE	20.00
07/19/12	MEALS/IN-HOUSE	16.63
07/20/12	MEALS/IN-HOUSE	20.00
07/20/12	MEALS/IN-HOUSE	18.88
07/20/12	MEALS/IN-HOUSE	20.00
07/21/12	MEALS/IN-HOUSE	20.00
07/21/12	MEALS/IN-HOUSE	20.00
07/23/12	MEALS/IN-HOUSE	20.00
07/23/12	MEALS/IN-HOUSE	12.15
07/24/12	MEALS/IN-HOUSE	20.00
07/24/12	MEALS/IN-HOUSE	17.76
07/25/12	MEALS/IN-HOUSE	20.00
07/25/12	MEALS/IN-HOUSE	15.69
07/25/12	MEALS/IN-HOUSE	20.00
07/25/12	MEALS/IN-HOUSE	20.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

September 28, 2012
Invoice No. Multiple Invoices

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/26/12	MEALS/IN-HOUSE	20.00
07/27/12	MEALS/IN-HOUSE	20.00
07/28/12	MEALS/IN-HOUSE	20.00
07/28/12	MEALS/IN-HOUSE	20.00
07/28/12	MEALS/IN-HOUSE	13.27
07/29/12	MEALS/IN-HOUSE	20.00
07/30/12	MEALS/IN-HOUSE	20.00
07/30/12	MEALS/IN-HOUSE	20.00
07/30/12	MEALS/IN-HOUSE	16.66
07/31/12	MEALS/IN-HOUSE	20.00
07/31/12	MEALS/IN-HOUSE	20.00
07/31/12	MEALS/IN-HOUSE	11.88
07/31/12	MEALS/IN-HOUSE	20.00
07/31/12	MEALS/IN-HOUSE	<u>20.00</u>
	TOTAL MEALS/IN-HOUSE	682.92
07/20/12	MEETINGS	180.00
07/23/12	MEETINGS	56.44
07/30/12	MEETINGS	<u>160.00</u>
	TOTAL MEETINGS	396.44
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$8,104.83</u>

EXHIBIT E

Time Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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

September 28, 2012

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

When remitting,
please reference:

Invoice Number: 605117
066250

FOR PROFESSIONAL SERVICES rendered through July 31, 2012,
as per the attached time detail.

FEES	\$555,831.00
DISBURSEMENTS AND OTHER CHARGES	<u>8,104.83</u>
INVOICE TOTAL	<u>\$563,935.83</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 605117
Citibank Contact: Gaetana Mauceli (212) 559-0165

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

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

TAX ID# 13-1944339

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

September 28, 2012
Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
SCHMIDT, ROBERT T.	PARTNER	2.90	2,508.50
CATON, AMY	PARTNER	2.30	1,840.00
O'NEILL, P. BRADLEY	PARTNER	2.10	1,659.00
ROGOFF, ADAM C	PARTNER	10.40	9,776.00
PLOTKO, GREGORY G	SPEC COUNSEL	2.70	2,038.50
KAYE, JORDAN D	ASSOCIATE	1.40	1,008.00
YERRAMALLI, ANUPAMA	ASSOCIATE	8.90	5,651.50
WONG, ANITA	ASSOCIATE	18.00	8,730.00
WOLF, BENJAMIN	ASSOCIATE	7.20	3,492.00
VANARIA, HUNTER	PARALEGAL	<u>24.70</u>	<u>7,657.00</u>
TOTAL		<u>80.60</u>	<u>\$44,360.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	664.40
RESEARCH SERVICES	406.00
WESTLAW ON-LINE RESEARCH	3,168.64
LEXIS/NEXIS ON-LINE RESEARCH	2,163.53
CAB FARES / CAR SERVICE	622.90
MEALS/IN-HOUSE	682.92
MEETINGS	<u>396.44</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$8,104.83</u>

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

September 28, 2012
 Invoice No. 605117

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/12	ROGOFF, ADAM C	Prep for (.4) and organization and initial case coordination meeting with R. Schmidt (.5).	0.90	846.00
07/18/12	SCHMIDT, ROBERT T.	Prep for (.3) and participate in (.7) initial Cmtee meeting after selection; meet w/ A. Rogoff re projects and timing (.5).	1.50	1,297.50
07/18/12	VANARIA, HUNTER	Draft and update attendance sheet (.8); draft voting chart (.4); further update NOA list (.3); draft form for expense reimbursement (.4); coordinate electronic notifications (.4); draft separate committee contact list (.5); update WIP (.5).	3.30	1,023.00
07/18/12	VANARIA, HUNTER	Prepare debtor list for A. Yerramalli (.5); draft contact list (1.7); prepare FA email list (.4); draft WIP (1.3).	3.90	1,209.00
07/18/12	WONG, ANITA	Conf. w/ G. Plotko, A. Yerramalli, B. Wolf re: preparation of Committee materials and tasks (1.0); emails w/ A. Yerramalli, B. Wolf, and H. Vanaria re: same (.5); coordinate with H. Vanaria re: compiling FA contacts for FA pitch, Committee work group lists, WIP (.6); emails with A. Yerramalli and H. Vanaria re: initial setup and other preliminary documents (.4); draft and revise email FAs re: pitch (.5) compile FA materials received (.2); coordinate with H. Vanaria re: distribution of pleadings to A. Rogoff, B. O'Neill (.3).	3.50	1,697.50
07/18/12	YERRAMALLI, ANUPAMA	Organize first day of Patriot Committee representation issues (.5) conf. w/ G. Plotko, A. Wong, B. Wolf re: preparation of Committee materials and tasks (1.0); emails w/ B. Wolf, A. Wong, H. Vanaria re: same (.5); confs. w/ G. Plotko, A. Wong re: Committee update (.4); revise pleading summaries for Committee update (.2).	2.60	1,651.00
07/18/12	YERRAMALLI, ANUPAMA	Call w/ M. McGreal re: administrative matters (.1); email to M. McGreal re: same (.1).	0.20	127.00
07/18/12	YERRAMALLI, ANUPAMA	Draft issues list for A. Rogoff.	1.50	952.50
07/19/12	O'NEILL, P. BRADLEY	Review organizational issues.	0.60	474.00

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

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/12	PLOTKO, GREGORY G	Prep for (.2) and participate in (1.0) meeting with A. Rogoff, B. O'Neill, A. Yerramalli, R. Schmidt, A. Wong and B. Wolf to discuss open first day and second day issues and works in progress.	1.20	906.00
07/19/12	ROGOFF, ADAM C	Prep for (.5) and attend coordination meeting with B. O'Neill, A. Wong, A. Yerramalli, B. Wolf, R. Schmidt and G. Plotko (1.0).	1.50	1,410.00
07/19/12	ROGOFF, ADAM C	Emails with A. Yerramalli re: bylaws and UCC status update memos.	0.30	282.00
07/19/12	SCHMIDT, ROBERT T.	Prep for (.4) and attend meeting with A. Rogoff, B. O'Neill, A. Yerramalli, G. Plotko, A. Wong and B. Wolf re WIP, upcoming projects and committee organization (1.0).	1.40	1,211.00
07/19/12	VANARIA, HUNTER	Coordinate creation of electronic case file (.3); organize same (.9).	1.20	372.00
07/19/12	WOLF, BENJAMIN	Prepare for team meeting (.8); meet with R. Schmidt, A. Rogoff, G. Plotko, A. Wong, & A. Yerramalli regarding case first steps and main issues (1.0); emails with technology services group regarding email macros for committee (.2); emails and calls with A. Yerramalli and A. Wong regarding WIP (.2).	2.20	1,067.00
07/19/12	WONG, ANITA	Conf. w/ A. Rogoff, B. O'Neill, G. Plotko, A. Yerramalli, B. Wolf, and R. Schmidt re: case administration, first and second day issues, and WIP (1.4); meet with and calls with B. Wolf regarding conflict checklist and first day order markups (.4); emails and calls with A. Yerramalli and A. Wong regarding WIP (.2); emails with FAs re: pitches (.5); compile FA pitch materials to distribute to Committee (.2); emails with D. Allen re: precedent research (.2); coordinate opening of new client matter numbers and email KL working group (.8)	3.70	1,794.50
07/19/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, B. O'Neill, G. Plotko, A. Wong, B. Wolf, R. Schmidt re: case administration.	1.00	635.00
07/20/12	PLOTKO, GREGORY G	Participate in meeting with A. Rogoff, A. Yerramalli, A. Wong, A. Caton, B. O'Neill, J. Wagner regarding division of work and issues to be researched.	1.50	1,132.50

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07/20/12	ROGOFF, ADAM C	Coordination meetings and emails B. O'Neill, A. Caton, B. Wolf, A. Wong, A. Yerramalli and G. Plotko re: case administration.	0.70	658.00
07/20/12	ROGOFF, ADAM C	Draft letter to UST re: equity committee (.4) and discussions D. Schaible re same (.2).	0.60	564.00
07/20/12	VANARIA, HUNTER	Coordinate access to electronic case file (.2); coordinate scanning of diligence materials (.3).	0.50	155.00
07/20/12	WOLF, BENJAMIN	Emails with A. Wong, A. Yerramalli, G. Plotko regarding next steps, WIP, case status (.6); participate in meeting with A. Caton, B. O'Neill, A. Rogoff, A. Yerramalli, A. Wong, G. Plotko, and J. Wagner regarding case status, next steps (1.5).	2.10	1,018.50
07/20/12	WONG, ANITA	Emails with B. Wolf, A. Yerramalli, G. Plotko regarding next steps, WIP, case status (.5); prepare for (.1) and participate in (1.5) meeting with A. Caton, B. O'Neill, A. Rogoff, G. Plotko, A. Yerramalli, J. Wagner, and B. Wolf regarding case status, next steps; discuss UCC status update memos with A. Rogoff and A. Yerramalli (.4); coordinate with A. Yerramalli and H. Vanaria re: notices of appearances (.2).	2.70	1,309.50
07/20/12	YERRAMALLI, ANUPAMA	Prep for (.3) and conf. w/ A. Rogoff, B. O'Neill, A. Caton, G. Plotko, A. Wong, and J. Wagner re: case status/projects (1.5).	1.80	1,143.00
07/21/12	CATON, AMY	Research re coal industry.	1.00	800.00
07/21/12	WONG, ANITA	Coordinate creation of working group list and macros (.6);	0.60	291.00
07/22/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: CMO.	0.10	94.00
07/22/12	WONG, ANITA	Coordinate revision of macros and working group list (.5)	0.50	242.50
07/23/12	O'NEILL, P. BRADLEY	Review emails re case status, motions; emails team re venue	0.40	316.00
07/23/12	VANARIA, HUNTER	Update contact list with info from debtors (.8); prepare and distribute client matter chart (.7); research re CMO procedures (.2); compile contact information of FAs for A. Wong (.2).	1.90	589.00
07/23/12	WOLF, BENJAMIN	Various emails with H. Vanaria regarding client matter numbers, electronic document drives, contact list, attendance list and other team coordination matters.	0.50	242.50

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07/23/12	WONG, ANITA	Emails w/ A. Rogoff, A. Caton, A. Yerramalli, G. Plotko, and B. Wolf, re: UCC meeting (.5); revise WIP with updated deadlines (1.2); update FA nomination matrix and email KL team status of FA nominations (.6); coordinate and arrange logistics for FA pitches (.4)	2.70	1,309.50
07/24/12	CATON, AMY	Emails w/ A. Rogoff re staffing issues.	0.30	240.00
07/24/12	KAYE, JORDAN D	Review first day's transcript.	1.00	720.00
07/24/12	O'NEILL, P. BRADLEY	Review emails re case status, motions (.3); emails A. Rogoff and A. Caton re same (.5).	0.80	632.00
07/24/12	ROGOFF, ADAM C	Emails w/T. Mayer re: case status.	0.40	376.00
07/24/12	ROGOFF, ADAM C	Review pending motions (.5); coordination emails w/A. Caton, G. Plotko, B. Wolf, A. Wong, A. Yerramalli re: same (.4).	0.90	846.00
07/24/12	VANARIA, HUNTER	Create shared calendar and send updates (.5); compile documents from Davis Polk data room (.8); update contact lists and circulate same (.4); prepare attendance sheet and voting matrix for FA retention call (.6); compile contact and dial-in information for same (.4); additional prep for FA retention call (.5).	3.20	992.00
07/24/12	WOLF, BENJAMIN	Emails with A. Wong, A. Yerramalli, H. Vanaria, & technology services regarding contact list, email macros, etc. (.3).	0.30	145.50
07/24/12	WONG, ANITA	Emails with A. Yerramalli, B. Wolf, H. Vanaria, & technology services regarding contact list, email macros, etc. (.3)	2.10	1,018.50
07/24/12	YERRAMALLI, ANUPAMA	Emails w/ A. Caton and A. Rogoff re: status of projects.	0.50	317.50
07/25/12	CATON, AMY	Review outstanding motions and responses to same, task list and discuss same w/A. Yerramalli (.4); case status emails w/A. Rogoff (.3).	0.70	560.00
07/25/12	O'NEILL, P. BRADLEY	Review emails re case status, various motions.	0.30	237.00
07/25/12	ROGOFF, ADAM C	Emails w/A. Caton re: case status.	0.30	282.00
07/25/12	ROGOFF, ADAM C	Emails with A. Wong re committee contact info (.4); review WIP (.4); coordination emails with A. Caton, B. Wolf, A. Wong, and A. Yerramalli re: pending motions (.3).	1.10	1,034.00

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07/25/12	VANARIA, HUNTER	Update contact list with FA information (.4); emails with TSG re updating macros (.2); update and send calendar notifications (.5); further update contact list (.8); review data room documents in electronic case file (1.7).	3.60	1,116.00
07/25/12	WOLF, BENJAMIN	Emails with technology services, H. Vanaria, A. Wong regarding contact list, email macros, etc. updates.	0.50	242.50
07/25/12	WONG, ANITA	Emails with technology services, B. Wolf, and H. Vanaria regarding revising contact lists, email macros, and v-cards (.5); emails with A. Rogoff re: certain committee contact info (.4); revise WIP (.7)	1.60	776.00
07/25/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Caton re: status of projects (.4); revise work-in-progress report (.8).	1.20	762.00
07/26/12	ROGOFF, ADAM C	Emails T. Mayer re: case status.	0.40	376.00
07/26/12	ROGOFF, ADAM C	Review pending motions (.5); coordination emails with A. Caton, B. Wolf, A. Wong, and A. Yerramalli re: same (.3); emails with A. Wong re contact list and macros (.5).	1.30	1,222.00
07/26/12	VANARIA, HUNTER	Update contact list, macros and attendance sheet (.5); compile committee emails (.5); update case calendars (.3); prepare hearing transcript binder for A. Rogoff (.7); organize electronic case file (.4); review index (.4) and compile docs from DP dataroom (1.5).	4.30	1,333.00
07/26/12	WONG, ANITA	Emails with A. Rogoff re contact list and macros (.5).	0.50	242.50
07/27/12	ROGOFF, ADAM C	Coordinate w/Mesirow re: project allocation.	0.20	188.00
07/27/12	ROGOFF, ADAM C	Coordination w/A. Caton, B. Wolf, A. Wong, A. Yerramalli re: UCC data information.	0.40	376.00
07/27/12	VANARIA, HUNTER	Coordinate scanning of committee meeting materials (.4); organize electronic case file with additional documents (.3); update contact list, macros, attendance sheet, and committee by-laws (.6).	1.30	403.00
07/30/12	ROGOFF, ADAM C	Review committee update (.2); emails w/T. Mayer re: same (.2).	0.40	376.00
07/30/12	ROGOFF, ADAM C	Review committee update email (.4); coordination w/B. Wolf re same (.2).	0.60	564.00
07/30/12	VANARIA, HUNTER	Update contact list, macros, and committee by-laws with new committee contact information.	0.70	217.00

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07/30/12	WOLF, BENJAMIN	Review docket filings (.4); draft committee email summarizing same (.4).	0.80	388.00
07/31/12	CATON, AMY	Prepare schedules for meeting time (.3).	0.30	240.00
07/31/12	KAYE, JORDAN D	Review recent filings.	0.40	288.00
07/31/12	ROGOFF, ADAM C	Meet with B. Wolf re case status, next steps.	0.30	282.00
07/31/12	VANARIA, HUNTER	Meet with B. Wolf re: contact list, macros, and case calendar (.5); update same (.3).	0.80	248.00
07/31/12	WOLF, BENJAMIN	Meet with H. Vanaria re case calendar and contact list (.5); meet with A. Rogoff regarding case status, next steps (.3).	0.80	388.00
07/31/12	WONG, ANITA	Emails with H. Vanaria re: updating case and team staff calendar (.1).	0.10	48.50
07/31/12	YERRAMALLI, ANUPAMA	Call w/ E. Ruiz re: case management order.	<u>0.10</u>	<u>63.50</u>
TOTAL			<u>80.60</u>	<u>\$44,360.50</u>

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

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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
CATON, AMY	PARTNER	36.30	29,040.00
ROGOFF, ADAM C	PARTNER	9.80	9,212.00
FISHER, DAVID J	PARTNER	20.20	18,483.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
DANIELS, ELAN	ASSOCIATE	44.30	30,345.50
BLABEY, DAVID E	ASSOCIATE	35.10	24,570.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.10	63.50
WONG, ANITA	ASSOCIATE	0.40	194.00
WOLF, BENJAMIN	ASSOCIATE	10.20	4,947.00
VANARIA, HUNTER	PARALEGAL	<u>3.70</u>	<u>1,147.00</u>
TOTAL		<u>161.10</u>	<u>\$118,757.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/12	DANIELS, ELAN	Emails with A. Wong regarding DIP issues (.4); review first day declaration re DIP issues (1.2), pitch materials (1.0) and summaries regarding relevant pleadings re DIP issues (1.0).	3.60	2,466.00
07/19/12	ROGOFF, ADAM C	Emails w/D. Fisher re: DIP; discussions R. Schmidt re: DIP.	0.30	282.00
07/19/12	VANARIA, HUNTER	Compile DIP docs (.3); prepare binder of DIP docs for E. Daniels (1.4).	1.70	527.00
07/19/12	WONG, ANITA	Emails with E. Daniels re: DIP documents and other 1st day pleadings (.4).	0.40	194.00
07/20/12	DANIELS, ELAN	Meet with G. Plotko regarding DIP motion (.4); review DIP Order (1.1).	1.50	1,027.50
07/20/12	PLOTKO, GREGORY G	Meet with E. Daniels regarding comments to DIP (.4); review potential issues for a DIP objection (.6).	1.00	755.00

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07/20/12	ROGOFF, ADAM C	Emails w/E. Daniels, T. Mayer and A. Caton re: DIP terms (.4); review materials re same (.5).	0.90	846.00
07/21/12	CATON, AMY	Review DIP motion and E. Daniels summary of same; emails with E. Daniels re same.	0.40	320.00
07/21/12	DANIELS, ELAN	Review DIP Order (2.0) and prepare mark-up of same (1.2); email correspondence to A. Caton (.4) and A. Rogoff (.3) regarding same.	3.90	2,671.50
07/21/12	ROGOFF, ADAM C	Emails w/ E. Daniels re: DIP terms.	0.30	282.00
07/22/12	DANIELS, ELAN	Review DIP and prepetition credit agreement (1.2), SEC filings for letter of credit issues (.9); review prepetition agreements (.6); draft email to KL team regarding DIP and collateral review diligence list (.5).	3.20	2,192.00
07/22/12	DANIELS, ELAN	Review DIP hearing transcript (.8); review DIP Credit Agreement (1.4); emails with A. Rogoff re DIP terms (.6).	2.80	1,918.00
07/22/12	ROGOFF, ADAM C	Emails w/E. Daniels re: DIP terms.	0.60	564.00
07/22/12	ROGOFF, ADAM C	Emails w/E. Daniels and Davis Polk re: DIP.	0.10	94.00
07/23/12	CATON, AMY	Review DIP motion and transcript of first day hearing (1.0); emails with A. Rogoff and E. Daniels re DIP issues (.8); review projected cash needs and fee issues for DIP and draft summary of issues on same for internal team (1.2); review proposed order (.6); call with E. Daniels and K. Chin re DIP issues (.4).	4.00	3,200.00
07/23/12	DANIELS, ELAN	Emails with G. Plotko regarding DIP issues (.5) T/C with Davis Polk regarding diligence requests (.3); T/C with A. Caton and K. Chin regarding DIP issues (.4); review DIP Credit agreement and email correspondence to KL team regarding A. Caton issues list (.4); emails with A. Rogoff and A. Caton re DIP issues (.8).	2.30	1,575.50
07/23/12	ROGOFF, ADAM C	Emails w/E. Daniels and A. Caton re: DIP terms and review materials re same.	0.90	846.00
07/23/12	VANARIA, HUNTER	Compile and organize DIP docs in electronic case file (.4).	0.40	124.00
07/24/12	BLABEY, DAVID E	Prepare for (1.0) and meet with A. Caton and A. Rogoff re DIP objection (.8); meet with E. Daniels, D. Fisher, S. Granger, and A. Caton re DIP objection (.9).	2.70	1,890.00

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07/24/12	BLABEY, DAVID E	Review DIP motion and order and related materials (4.0)	4.00	2,800.00
07/24/12	BLABEY, DAVID E	Review additional materials related to DIP motion/order (2.2).	2.20	1,540.00
07/24/12	CATON, AMY	Review issues w/ A. Rogoff, D. Blabey for objection and issues w/ DIP (.8); meet w/ D. Fisher, S. Granger, E. Daniels re same (1.0); review docs (.9); call w/ A. Rogoff, F. Vescio and D. Tobin re same (.7); summarize status for team (.3).	3.70	2,960.00
07/24/12	DANIELS, ELAN	Review document productions (.3); email correspondence with KL team regarding DIP issues (.2); Review DIP motion and DIP credit agreements (.5); meet with A. Caton, D. Blabey, and D. Fisher re same (1.0).	2.00	1,370.00
07/24/12	FISHER, DAVID J	Review/Analysis of questions from A. Caton, E. Daniels (0.4); meet with E. Daniels, D. Blabey, S. Granger and A. Caton re transaction, responsibilities, discussion of issues (1.0); review DIP documents (1.0); review DIP Order (0.4); meet with K. Chin re DIP docs (0.4).	3.20	2,928.00
07/24/12	ROGOFF, ADAM C	Attend part of a meeting with A. Caton and D. Blabey re: DIP.	0.50	470.00
07/24/12	ROGOFF, ADAM C	Discussions and emails w/A. Caton, D. Tobin and F. Vescio regarding analysis of supply agreements and DIP terms.	0.80	752.00
07/24/12	VANARIA, HUNTER	Prepare binders of DIP docs and Fee letters for A. Caton.	1.60	496.00
07/25/12	BLABEY, DAVID E	Review first day affidavit (1.0); call with Committee member (.2); discuss DIP issues with E. Daniels and A. Caton (.5).	1.70	1,190.00
07/25/12	BLABEY, DAVID E	Research for DIP objection (3.0).	3.00	2,100.00
07/25/12	BLABEY, DAVID E	Discuss DIP issues with E. Daniels and A. Caton (.4); additional research for DIP objection (1.4); further discussion of liens and DIP issues with E. Daniels (.6); discuss objection with A. Caton (.3).	2.70	1,890.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/25/12	CATON, AMY	Review docs, projections (.8); review summaries of issues (.4); meet w/D. Blabey, E. Daniels re objection (.5); meet w/D. Blabey re objection, leases (.3); review and respond to emails re same (.4); emails with A. Rogoff and F. Vescio re supply agreements and DIP terms (.8).	3.20	2,560.00
07/25/12	CATON, AMY	Revise and redraft issues list for HL, Cmte, team (1.2); call w HL re background info on same (.4); meet with E. Daniels and D. Blabey re DIP issues (.4).	2.00	1,600.00
07/25/12	DANIELS, ELAN	Conference with D. Blabey regarding DIP objection (.6); review DIP Credit Agreement (2.2); T/C with A. Caton, D. Blabey regarding DIP issues (.5).	3.30	2,260.50
07/25/12	DANIELS, ELAN	Prepare DIP Issues list (1.3); meet with D. Blabey and A. Caton re same (.4).	1.70	1,164.50
07/25/12	DANIELS, ELAN	Review prepetition security documents and email correspondence with Houlihan regarding same (.6).	0.60	411.00
07/25/12	FISHER, DAVID J	Review DIP Facility Documents - First Out (1.5) and Second Out (1.3); correspondence with S. Granger re same (.4).	3.20	2,928.00
07/25/12	FISHER, DAVID J	Prepare Issues List (1.9); communications with Houlihan re same (0.3).	2.20	2,013.00
07/25/12	ROGOFF, ADAM C	Emails w/E. Daniels and T. Mayer and A. Caton re: DIP.	0.40	376.00
07/25/12	ROGOFF, ADAM C	Emails w/A. Caton and F. Vescio regarding analysis of supply agreements and DIP terms.	0.80	752.00
07/25/12	YERRAMALLI, ANUPAMA	Email to D. Blabey re: DIP.	0.10	63.50
07/26/12	BLABEY, DAVID E	Draft DIP objection (.9) and discussion with E. Daniels re same (.5); call with Houlihan, A. Caton, and E. Daniels re DIP objection (1.2); emails and calls with B. Wolf re DIP objection research (.4).	3.00	2,100.00
07/26/12	BLABEY, DAVID E	Research for DIP objection (1.3); emails with F. Vescio, A. Rogoff, and A. Caton re DIP terms (.9).	2.20	1,540.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
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07/26/12	CATON, AMY	Call w/Smolinsky re negotiation of DIP, extension of deadline (.2); call to Schonholtz re same (.1); call w/Brown Rudnick re analysis of objection (.5); meet w/Debtors re DIP facility (.7); review projections (.3); draft issues list for lenders (1.4).	3.20	2,560.00
07/26/12	CATON, AMY	Review and revise DIP order and related docs (1.0); discuss DIP terms with A. Rogoff and F. Vescio (.5); emails with A. Rogoff, D. Blabey, and F. Vescio re same (.9); discussions with D. Fisher and Houlihan re analysis (.4); call with D. Fisher re same (.4).	3.20	2,560.00
07/26/12	CATON, AMY	Call w/HL, E. Daniels and D. Blabey re DIP (1.2).	1.20	960.00
07/26/12	DANIELS, ELAN	Meet with D. Blabey regarding DIP objection (.5); review DIP objection (.2); T/C with Houlihan, A. Caton and D. Blabey regarding DIP (1.2); review DIP credit agreement (.3).	2.20	1,507.00
07/26/12	FISHER, DAVID J	Review/Preparation of Issues List re DIP (0.8); call with A. Caton re DIP (0.4); followup review/commence markup of Credit Agreement (0.8); discussions with Houlihan, A. Caton re analysis (0.4); review Pre-petition, Security Agreement (0.7).	3.10	2,836.50
07/26/12	ROGOFF, ADAM C	Emails w/F. Vescio, D. Blabey, and A. Caton re: DIP terms.	0.90	846.00
07/26/12	ROGOFF, ADAM C	Discussions and emails w/A Caton and F Vesio regarding analysis of DIP terms.	0.50	470.00
07/26/12	WOLF, BENJAMIN	Research for possible DIP objection (4.2).	4.20	2,037.00
07/26/12	WOLF, BENJAMIN	Emails and calls with D. Blabey regarding research (.4); further DIP research (1.2); emails with D. Blabey re same (.3).	1.90	921.50
07/27/12	BLABEY, DAVID E	Discuss DIP order with E. Daniels and J. Brody.	0.60	420.00
07/27/12	CATON, AMY	Review and finalize issues list (.5); review HL fee summary (.3); draft cover email to lenders (.5); emails w A. Rogoff and E. Daniels re same, timing on objection (.6); draft email to lender re adjournment (.3); review proposed order issues (.6); strategy for objection (.5).	3.30	2,640.00

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

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/27/12	DANIELS, ELAN	Review (.4) and revise (.3) DIP issues list; meet with J. Brody and D. Blabey regarding mark-up of DIP order (.6); review DIP Order (.6); review Fee letters and bylaws and email correspondence to KL team regarding same (.5); emails with A. Rogoff and A. Caton re DIP objection (.6).	3.00	2,055.00
07/27/12	FISHER, DAVID J	Revise Credit Agreement (0.8); comment on Issues List (1.1); review DIP Order and related filings (0.8); communications with Houlihan re Fees/Analysis, etc. (0.5).	3.20	2,928.00
07/27/12	ROGOFF, ADAM C	Emails w/E. Daniels, D. Blabey, and A. Caton re: DIP terms and review materials re same (0.6); calls w/D. Schaible re same (0.1); emails w/Weil/Wilkie re: same (0.2).	0.90	846.00
07/27/12	WOLF, BENJAMIN	Research DIP objection issues (3.7); emails with D. Blabey regarding same (.4).	4.10	1,988.50
07/28/12	BLABEY, DAVID E	Draft objection to DIP motion.	3.50	2,450.00
07/28/12	BLABEY, DAVID E	Draft objection to DIP motion.	3.00	2,100.00
07/28/12	DANIELS, ELAN	Review DIP Objection and email and meet with D. Blabey regarding same (1.1); review Final DIP order and prepare mark-up regarding same (2.5).	3.60	2,466.00
07/28/12	ROGOFF, ADAM C	Emails w/E. Daniels and A. Caton re: DIP objection (0.6); calls w/D. Schaible re same (0.1); emails w/Weil/Wilkie re: same (0.2).	0.90	846.00
07/29/12	BLABEY, DAVID E	Draft objection to DIP motion (2.3); research related to synthetic liens (1.5).	3.80	2,660.00
07/29/12	CATON, AMY	Review draft final order and markup (1.), comments on same (.8); review draft objection (.6); emails w/KL team re timing issues on objection (.3).	2.70	2,160.00
07/29/12	DANIELS, ELAN	Review and revise DIP Objection (.5); review mark-up of DIP order and email correspondence to KL team regarding same (.5).	1.00	685.00
07/29/12	FISHER, DAVID J	Prepare comments to DIP Order.	0.40	366.00
07/29/12	ROGOFF, ADAM C	Emails w/E. Daniels, D. Blabey, and A. Caton re: DIP.	0.40	376.00
07/30/12	BLABEY, DAVID E	Pre-call with KL and Houlihan teams re DIP (.6); attend part of Committee call re DIP issues (1).	1.60	1,120.00

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

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/12	CATON, AMY	Prep for call w/lenders (.3); call w/Schonholtz, Smolinsky re comments to DIP, objection process (.4); emails re same w/ A. Rogoff, D. Blabey and E. Daniels (.5); draft confirming email re same to DIP lenders counsel, debtors and review emails re same (.2); continue review of DIP order and CA (1.5).	2.90	2,320.00
07/30/12	CATON, AMY	Meet w/E. Daniels, D. Fisher to discuss comments to same (.5); draft additional issues list for lenders and review docs for same (.8).	1.30	1,040.00
07/30/12	DANIELS, ELAN	Prepare for (.2) and attend T/C with Weil, Wilkie regarding DIP issues list (.8); meet with A. Caton and D. Fisher regarding same (.5); prepare and review DIP issues list (.5); review and revise DIP Order (1.4).	3.40	2,329.00
07/30/12	FISHER, DAVID J	Review DIP Agreements and Issues List and Draft of DIP Order (1.8); meet with A. Caton and E. Daniels re comments/analysis of DIP Order (.5); review Second Out Facility and Draft Analysis re Mechanics of Automatic Extension (0.8); communications with E. Daniels re same (0.2).	3.30	3,019.50
07/30/12	ROGOFF, ADAM C	Emails w/E. Daniels, D. Blabey, and A. Caton re: DIP terms and status.	0.50	470.00
07/31/12	BLABEY, DAVID E	Emails with KL team re call with Debtors and lenders re DIP (.1); participate in part of call with E. Daniels, A. Caton, lenders and Debtors re DIP motion (1.0).	1.10	770.00
07/31/12	CATON, AMY	Prep for call w lenders (.9); call w/D. Blabey, E. Daniels, lenders, debtor re changes to facility, order (1.0); discuss edits to same w/E. Daniels, (.7); review and comment on edits (1.5).	4.10	3,280.00
07/31/12	CATON, AMY	Review emails re syndication and pricing and respond to same (.9); calls to D. Fisher re CA (.2).	1.10	880.00
07/31/12	DANIELS, ELAN	T/C with Willkie, Davis Polk, Weil Gotshal, D. Blabey and A. Caton and financial advisors regarding DIP issues list (1.1); conferences with A. Caton regarding same (.8); T/C with F. Vescio regarding syndication issues and email correspondence to KL team regarding same (.4).	2.30	1,575.50
07/31/12	DANIELS, ELAN	Review and revise DIP Order.	3.90	2,671.50

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

September 28, 2012
Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/31/12	FISHER, DAVID J	Communications with A. Caton re DIP Order/DIP Agreement (.2); markup of DIP Agreements (1.0); review markup of DIP Order (.4).	1.60	1,464.00
07/31/12	ROGOFF, ADAM C	Emails to A. Caton regarding DIP.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>161.10</u>	<u>\$118,757.00</u>

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

September 28, 2012
Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MERL, SETH R	ASSOCIATE	4.60	3,427.00
LITTLE, JOSHUA R	ASSOCIATE	<u>2.00</u>	<u>1,270.00</u>
TOTAL		<u>6.60</u>	<u>\$4,697.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/13/12	LITTLE, JOSHUA R	Emails with G. Plotko and T. Mayer re C. Marks with respect to Patriot Coal.	0.50	317.50
07/16/12	LITTLE, JOSHUA R	Correspondence with C. Marks re Patriot Coal.	0.30	190.50
07/17/12	LITTLE, JOSHUA R	Emails with J. Bessonette re Patriot transcripts.	0.20	127.00
07/25/12	LITTLE, JOSHUA R	Review of KL corporate overview for Patriot (1.0).	1.00	635.00
07/25/12	MERL, SETH R	Review of SEC filings re prior corporate acquisition transactions.	2.00	1,490.00
07/30/12	MERL, SETH R	Draft summary of historical transactions (1.6); review of transaction docs (.4) and public filings (.6).	<u>2.60</u>	<u>1,937.00</u>
TOTAL			<u>6.60</u>	<u>\$4,697.00</u>

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

September 28, 2012
Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.30	282.00
WONG, ANITA	ASSOCIATE	<u>0.30</u>	<u>145.50</u>
TOTAL		<u>0.60</u>	<u>\$427.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/31/12	ROGOFF, ADAM C	Emails w/C. Lutgens and T. Mayer regarding MEPPS and pension.	0.30	282.00
07/31/12	WONG, ANITA	Emails with A. Rogoff, G. Plotko, C. Lutgens, H. Vanaria re: MEPPS and diligence requests (.3).	<u>0.30</u>	<u>145.50</u>
TOTAL			<u>0.60</u>	<u>\$427.50</u>

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

September 28, 2012
Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.40	376.00
WONG, ANITA	ASSOCIATE	<u>0.80</u>	<u>388.00</u>
TOTAL		<u>1.20</u>	<u>\$764.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/25/12	WONG, ANITA	Emails with A. Yerramalli and D. Tobin re: potential contracts to be rejected (.8)	0.80	388.00
07/31/12	ROGOFF, ADAM C	Emails w/A. Yerramalli (.2) and w/T. Mayer (.2) regarding lease rejection.	<u>0.40</u>	<u>376.00</u>
TOTAL			<u>1.20</u>	<u>\$764.00</u>

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

September 28, 2012
Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	<u>0.60</u>	<u>564.00</u>
TOTAL		<u>0.60</u>	<u>\$564.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/12	ROGOFF, ADAM C	Emails w/A. Starr and B. Wolf re: motion to lift stay and bring lawsuits; emails w/J. Wagner regarding same.	0.50	470.00
07/31/12	ROGOFF, ADAM C	Email w/A. Starr regarding litigation status.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>0.60</u>	<u>\$564.00</u>

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

September 28, 2012
Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WARREN, CHARLES S	PARTNER	<u>0.50</u>	<u>420.00</u>
TOTAL		<u>0.50</u>	<u>\$420.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/27/12	WARREN, CHARLES S	Review West Virginia objections to sale of de minimis assets and rejections of contracts.	<u>0.50</u>	<u>420.00</u>
TOTAL			<u>0.50</u>	<u>\$420.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00015 (CONFIDENTIALITY AGREEMENTS/BYLAWS)

September 28, 2012
 Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
SCHMIDT, ROBERT T.	PARTNER	1.60	1,384.00
CATON, AMY	PARTNER	1.50	1,200.00
O'NEILL, P. BRADLEY	PARTNER	0.50	395.00
ROGOFF, ADAM C	PARTNER	1.50	1,410.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.10	2,340.50
YERRAMALLI, ANUPAMA	ASSOCIATE	8.00	5,080.00
VANARIA, HUNTER	PARALEGAL	<u>1.00</u>	<u>310.00</u>
TOTAL		<u>17.20</u>	<u>\$12,119.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/12	VANARIA, HUNTER	Draft exhibit for by-laws (.5); update signature page of same (.3).	0.80	248.00
07/18/12	YERRAMALLI, ANUPAMA	Draft Patriot Committee by-laws.	1.00	635.00
07/19/12	YERRAMALLI, ANUPAMA	Further draft Committee by-laws.	2.40	1,524.00
07/20/12	O'NEILL, P. BRADLEY	Review by-laws.	0.50	395.00
07/20/12	PLOTKO, GREGORY G	Review first draft of UCC bylaws including confi provisions.	0.90	679.50
07/20/12	SCHMIDT, ROBERT T.	Review and comment draft committee by-laws (.4) and review precedents re same (.4); tc WTC re committee issues (.2).	1.00	865.00
07/20/12	YERRAMALLI, ANUPAMA	Revise by-laws (.2); email to Committee re: same (.1); draft rider re: by-laws for Debtors (.2); email w/ D. Klein re: same (.1).	0.60	381.00
07/23/12	PLOTKO, GREGORY G	Revise confidentiality provisions of bylaws (1.0) draft internal emails regarding debtors requested changes to the by laws (.7).	1.70	1,283.50
07/23/12	SCHMIDT, ROBERT T.	Review revised by-laws.	0.20	173.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00015 (CONFIDENTIALITY AGREEMENTS/BYLAWS)

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/23/12	VANARIA, HUNTER	Review and update committee by-laws.	0.20	62.00
07/23/12	YERRAMALLI, ANUPAMA	Call w/ J. Reckemeyer re: by-laws (.2); emails w/ G. Plotko re: same (.4).	0.60	381.00
07/23/12	YERRAMALLI, ANUPAMA	Revise by-laws (.5).	0.50	317.50
07/24/12	CATON, AMY	Review Debtors' filings re confi issues (.7); email w/ F. Carruzzo and A. Yerramalli re same (.4).	1.10	880.00
07/24/12	PLOTKO, GREGORY G	Draft email to bank trustee committee members regarding the bylaws (.3); follow up emails re same with US Bank (.2).	0.50	377.50
07/27/12	ROGOFF, ADAM C	Emails w/E. Ruiz re: bylaws.	0.20	188.00
07/29/12	SCHMIDT, ROBERT T.	Review by-law comments and emails same.	0.40	346.00
07/30/12	CATON, AMY	Review bylaw issues, discuss same w /A. Rogoff and F. Vescio.	0.40	320.00
07/30/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and E. Ruiz re: bylaws.	0.20	188.00
07/30/12	ROGOFF, ADAM C	Review and revise by-laws.	0.30	282.00
07/30/12	YERRAMALLI, ANUPAMA	Revise by-laws (1.2); email to G. Plotko, A. Rogoff re: same (.2).	1.40	889.00
07/30/12	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff re: by-laws (.1); conf. w/ J. Brody re: by-laws (.4).	0.50	317.50
07/31/12	ROGOFF, ADAM C	Emails and meetings w/A. Yerramalli re: by- laws (.2); review same (.5); email UCC member regarding same (.1).	0.80	752.00
07/31/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: by-laws (.4); revise by-laws (.2).	0.60	381.00
07/31/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko re: by-laws (.2); conf. w/ A. Rogoff re: same (.2).	<u>0.40</u>	<u>254.00</u>
TOTAL			<u>17.20</u>	<u>\$12,119.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00016 (COMMITTEE INVESTIGATION)

September 28, 2012
Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	<u>0.50</u>	<u>395.00</u>
TOTAL		<u>0.50</u>	<u>\$395.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/20/12	O'NEILL, P. BRADLEY	Review background materials re investigation	<u>0.50</u>	<u>395.00</u>
TOTAL			<u>0.50</u>	<u>\$395.00</u>

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

September 28, 2012
 Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
SCHMIDT, ROBERT T.	PARTNER	4.90	4,238.50
MAYER, THOMAS MOERS	PARTNER	1.00	990.00
CATON, AMY	PARTNER	14.20	11,360.00
O'NEILL, P. BRADLEY	PARTNER	7.00	5,530.00
WARREN, CHARLES S	PARTNER	0.30	252.00
ROGOFF, ADAM C	PARTNER	46.40	43,616.00
PLOTKO, GREGORY G	SPEC COUNSEL	22.00	16,610.00
CARRUZZO, FABIEN	ASSOCIATE	14.70	10,290.00
KAYE, JORDAN D	ASSOCIATE	6.60	4,752.00
LITTLE, JOSHUA R	ASSOCIATE	12.10	7,683.50
DANIELS, ELAN	ASSOCIATE	4.30	2,945.50
YERRAMALLI, ANUPAMA	ASSOCIATE	37.80	24,003.00
WONG, ANITA	ASSOCIATE	63.70	30,894.50
WOLF, BENJAMIN	ASSOCIATE	60.80	29,488.00
HALVERSON, DARREN C	ASSOCIATE	8.80	3,652.00
VANARIA, HUNTER	PARALEGAL	18.40	5,704.00
TOTAL		<u>323.00</u>	<u>\$202,009.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/12	PLOTKO, GREGORY G	Revise summaries of venue motion and other pleadings filed (1.5); review issues list prepared for first day motions (.8).	2.30	1,736.50
07/18/12	ROGOFF, ADAM C	Review pleadings filed for pending document requests.	1.60	1,504.00
07/18/12	SCHMIDT, ROBERT T.	Review venue motion.	0.50	432.50

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

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/12	WONG, ANITA	Meet with the Committee and discuss initial steps and strategy (1.0); emails w/ G. Plotko, A. Yerramalli re: summary of pleadings (.5); emails re issues list prepared for first day motions with G. Plotko, B. Wolf, and A. Yerramalli (.4); draft, revise, and circulate committee update (.5)	2.40	1,164.00
07/19/12	O'NEILL, P. BRADLEY	Review letter re Equity Committee (.5); review A. Rogoff responsive email (.2); CFs w/A. Rogoff re venue motion (.3); emails w/T. Mayer re same (.3).	1.30	1,027.00
07/19/12	PLOTKO, GREGORY G	Review first day pleading and interim orders for Committee summary.	1.60	1,208.00
07/19/12	ROGOFF, ADAM C	Review recently filed pleadings.	1.30	1,222.00
07/19/12	ROGOFF, ADAM C	Review materials re: venue transfer (.3); CF w/B. O'Neill re same (.3); emails w/T. Mayer re: same (.2); emails w/G. Plotko and J. Wagner re same (.2).	1.00	940.00
07/19/12	SCHMIDT, ROBERT T.	Further review venue papers and precedent briefs (1.1); review equity cmtee requests and response precedent (.8).	1.90	1,643.50
07/19/12	VANARIA, HUNTER	Compile KL equity committee precedent for B. Wolf.	0.50	155.00
07/19/12	VANARIA, HUNTER	Compile list of first day motions and orders for A. Wong (.8).	0.80	248.00
07/19/12	WOLF, BENJAMIN	Research venue issues (2.3); draft venue memo (1.1); meet with and calls with A. Wong regarding first day order markups (.4).	3.80	1,843.00
07/19/12	WOLF, BENJAMIN	Draft memorandum regarding venue (2.3).	2.30	1,115.50
07/19/12	WOLF, BENJAMIN	Research regarding venue motion (3.1).	3.10	1,503.50
07/19/12	WONG, ANITA	Review utilities motion and proposed order (.8); research and analysis of precedent (.7) draft summary of analysis and provide comments on order (.8); meetings and calls with B. Wolf re first day markups (.4).	2.70	1,309.50
07/20/12	CATON, AMY	Meet w/A. Rogoff and B. O'Neill re staffing and allocation, purchase contracts (.8); review first day motions (1.3).	2.30	1,840.00
07/20/12	CATON, AMY	Attend team meeting re first day motions (1.5); review motions and issues re same, general case issues (.9).	2.40	1,920.00

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

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/20/12	DANIELS, ELAN	Conference with KL team regarding first day pleadings.	1.70	1,164.50
07/20/12	HALVERSON, DARREN C	Summary of second day pleadings and conferences with A. Yerramalli, G. Plotko, and A. Wong re: same.	2.20	913.00
07/20/12	KAYE, JORDAN D	Review first days (2.), emails w/G. Plotko re venue issues (.4).	2.40	1,728.00
07/20/12	MAYER, THOMAS MOERS	Further emails with KL team re venue (0.5); call with D. Schaible (0.2), M. Huebner (0.3) re issues relating to choice of venue.	1.00	990.00
07/20/12	O'NEILL, P. BRADLEY	Emails KL team re venue issues (.5); TCs J. Goodchild, Garrity re Pension plan (.8); email team re same (.2).	1.50	1,185.00
07/20/12	O'NEILL, P. BRADLEY	Prep for (.5) and MTW team re first day motions, responsibility (1.5); follow up emails w/A. Rogoff and A. Yerramalli re same (.5).	2.50	1,975.00
07/20/12	O'NEILL, P. BRADLEY	Review Equity committee request letter, extension request.	0.60	474.00
07/20/12	PLOTKO, GREGORY G	Review revised first day orders and comments drafted by A. Wong and A. Yerramalli (1.8); layer in additional comments to the orders (1.0).	2.80	2,114.00
07/20/12	ROGOFF, ADAM C	Review recently filed pleadings (.9); meet with B. O'Neill and A. Yerramalli re same (.5).	1.40	1,316.00
07/20/12	ROGOFF, ADAM C	Review materials re: venue transfer (0.9); emails w/T. Mayer re: same (0.6); emails w/G. Plotko and J. Wagner re same (0.4).	1.90	1,786.00
07/20/12	ROGOFF, ADAM C	Discussions w/A. Yerramalli and A. Wong re: UCC status update memos.	0.40	376.00
07/20/12	ROGOFF, ADAM C	Emails w/M. Freedlander re: venue.	0.50	470.00
07/20/12	VANARIA, HUNTER	Prepare summaries of first day motions to send to committee.	4.70	1,457.00
07/20/12	WOLF, BENJAMIN	Research venue issues (.8); draft memo regarding same (.5).	1.30	630.50
07/20/12	WOLF, BENJAMIN	Meetings and calls with (variously) A. Wong, A. Yerramalli, & G. Plotko regarding first and second day motion summaries and order mark-ups (.4); research venue transfer (.5); draft memo re same (.2).	1.10	533.50

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/20/12	WONG, ANITA	Review and analyze first and second day orders - e.g. tax, wages, utilities, ocp, critical vendor (2.1); review and analyze precedent for similar orders (2.2).	4.30	2,085.50
07/20/12	WONG, ANITA	Draft summary of analysis and provide comments on first and second day orders (2.7); draft diligence list (.8)	3.50	1,697.50
07/20/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, A. Wong, B. Wolf re: motion summaries.	0.20	127.00
07/20/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong, D. Halverson, D. Allen, B. Wolf, re: motion summaries.	0.40	254.00
07/20/12	YERRAMALLI, ANUPAMA	Emails w/ A. Caton re: motion review (.2); confs. w/ A. Wong re: same (.4); review motion summaries (.1).	0.70	444.50
07/20/12	YERRAMALLI, ANUPAMA	Review first day motions (1.0); meet with A. Rogoff and B. O'Neill re same (.5); revise proposed final orders re: same (.8).	2.30	1,460.50
07/21/12	CATON, AMY	Review first day motions and comments to same (1.2); review venue issue and emails re same (.3).	1.50	1,200.00
07/21/12	DANIELS, ELAN	Review cash management motion and order (1.0) and prepare mark-up of order (.9); email correspondence with A. Yerramalli regarding cash management diligence list and mark-up (.3).	2.20	1,507.00
07/21/12	O'NEILL, P. BRADLEY	Review case management motion.	1.10	869.00
07/21/12	PLOTKO, GREGORY G	Review (.8) and revise (1.2) orders for Surety, Taxes, Critical Vendor, Blackstone and other first day pleadings.	2.00	1,510.00
07/21/12	ROGOFF, ADAM C	Review proposed changes to pending orders.	1.80	1,692.00
07/21/12	ROGOFF, ADAM C	Emails w/B. O'Neill, B. Wolf, A. Wong, A. Yerramalli and G. Plotko re: modifications to pending orders.	0.80	752.00
07/21/12	ROGOFF, ADAM C	Review materials re: venue transfer.	0.70	658.00
07/21/12	VANARIA, HUNTER	Research re Coal precedent for A. Wong and A. Yerramalli.	4.00	1,240.00
07/21/12	WOLF, BENJAMIN	Review A. Wong, G. Plotko, Y. Yerramalli, E. Daniels, A. Rogoff emails regarding first and second day motions (.4); research regarding venue motion memo (1.1); draft and revise memo re same (.9).	2.40	1,164.00

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07/21/12	WONG, ANITA	Multiple emails with G. Plotko re: revise of first and second day orders (.8); revise diligence list (.6); research re: coal precedent (1.1)	2.50	1,212.50
07/21/12	WONG, ANITA	Further revise first and second day orders - e.g. tax, wages, utilities, ocp, critical vendor per G. Plotko's comments and send to A. Rogoff (1.8).	1.80	873.00
07/21/12	WONG, ANITA	Emails w/B. O'Neill, B. Wolf, A. Wong, A. Yerramalli and G. Plotko re: modifications to pending orders (.8).	0.80	388.00
07/21/12	YERRAMALLI, ANUPAMA	Review coal supply contract motion (.3); email to A. Caton re same (.1); emails w/ G. Plotko, E. Daniels, A. Rogoff re: motions and proposed orders (.8).	1.20	762.00
07/22/12	LITTLE, JOSHUA R	Emails with F. Carruzzo regarding motion re derivatives.	0.30	190.50
07/22/12	PLOTKO, GREGORY G	Review drafts of comments to first day orders (1.0); emails to A. Wong, A. Yerramalli, and B. Wolf re same (.5); review summary and case law regarding venue issues (.8).	2.30	1,736.50
07/22/12	ROGOFF, ADAM C	Review proposed changes to pending orders.	1.50	1,410.00
07/22/12	ROGOFF, ADAM C	Emails w/A. Caton, B. Wolf, A. Wong, A. Yerramalli and G. Plotko re: modifications to pending orders.	0.90	846.00
07/22/12	ROGOFF, ADAM C	Discussions w/R. Stark re: venue.	0.40	376.00
07/22/12	ROGOFF, ADAM C	Review (.5) and revise (.4) memo to UCC re: venue issues; emails w/B. Wolf and J. Wagner re: same (0.5).	1.40	1,316.00
07/22/12	ROGOFF, ADAM C	Emails to T. Mayer re: venue.	0.30	282.00
07/22/12	SCHMIDT, ROBERT T.	Review venue materials and Committee update.	0.50	432.50
07/22/12	WOLF, BENJAMIN	Research regarding venue objection memo (2.3).	2.30	1,115.50
07/22/12	WOLF, BENJAMIN	Review precedent for second day orders (2.4).	2.40	1,164.00
07/22/12	WOLF, BENJAMIN	Revise venue memo (1.9). Email G. Plotko re same (.1).	2.00	970.00
07/22/12	WOLF, BENJAMIN	Revise venue memo per G. Plotko comments (2.0); email to A. Rogoff, B. O'Neill re same (.1).	2.10	1,018.50

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07/22/12	WOLF, BENJAMIN	Review (2.0) and comment on (1.6) second day orders; emails to G. Plotko regarding same (.3).	3.90	1,891.50
07/22/12	WOLF, BENJAMIN	Additional research for venue motion based on A. Rogoff comments (1.0); revise venue memo based on same (.4); incorporate J. Wagner comments (.2).	1.60	776.00
07/22/12	WONG, ANITA	Review and analyze additional first and second day orders - e.g. coal sale, case management, cash management (1.5); revise diligence and issues lists (.8)	2.30	1,115.50
07/22/12	WONG, ANITA	Review and analyze precedent for similar orders re coal sale case management and cash management (2.0); draft summary of analysis and provide comments on first and second day orders (1.2).	3.20	1,552.00
07/22/12	YERRAMALLI, ANUPAMA	Review critical vendor order (.6); emails w/ G. Plotko re: first day orders (.4); revise diligence list re: same (.2); review wage motion (.4); revise wage order (.5); emails w/ A. Wong, G. Plotko re: first day orders (.3).	2.40	1,524.00
07/23/12	CARRUZZO, FABIEN	Review coal contracts motion and proposed order (0.6), email to J. Little re same (0.2)	0.80	560.00
07/23/12	CARRUZZO, FABIEN	Call with debtors' counsel regarding forward agreement.	1.00	700.00
07/23/12	CARRUZZO, FABIEN	Identify issues to be researched (.2), review underlying forward agreements (1.0), conf. w/J. Little regarding issues (.3).	1.50	1,050.00
07/23/12	CATON, AMY	Review contract materials (.2); call w/Davis Polk re customer supply contracts (.8); follow-up calls re research, contract review w/F. Carruzzo (.3).	1.30	1,040.00
07/23/12	CATON, AMY	Review issues on venue.	1.00	800.00
07/23/12	KAYE, JORDAN D	Review first day motions.	2.50	1,800.00
07/23/12	LITTLE, JOSHUA R	Call with Davis Polk re terminations of forward agreements (.8); call with F. Carruzzo re same (0.4).	1.20	762.00
07/23/12	LITTLE, JOSHUA R	Review of underlying forward agreements (2.7); review notes re same (.4).	3.10	1,968.50
07/23/12	PLOTKO, GREGORY G	Revise first day orders (2.0).	2.00	1,510.00

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07/23/12	PLOTKO, GREGORY G	Meet with A. Rogoff and A. Yerrmalli regarding revisions to first day motions and orders (.5); follow up with A. Rogoff re same (.5).	1.00	755.00
07/23/12	PLOTKO, GREGORY G	Review memos (.8) and case law (.5) on circuit differences with regard to important issues of law in preparation for committee advice on venue; discussions with B. Wolf regarding drafting memo for committee on venue issues (.7).	2.00	1,510.00
07/23/12	PLOTKO, GREGORY G	Draft additional comments to first day orders (1.4); emails with A. Yerrmalli, B. Wolf and A. Wong, re same (.6).	2.00	1,510.00
07/23/12	ROGOFF, ADAM C	Calls D. Klein re: customer agreements (.8); email A. Caton re same (.2); email F. Carruzzo re: same (.2).	1.20	1,128.00
07/23/12	ROGOFF, ADAM C	Emails w/T. Mayer re: status update, including venue.	0.80	752.00
07/23/12	ROGOFF, ADAM C	Meeting w/G. Plotko and A. Yerramalli re: comments to orders on pending motions.	0.50	470.00
07/23/12	ROGOFF, ADAM C	Meeting and emails w/G. Plotko re: venue motion.	0.80	752.00
07/23/12	ROGOFF, ADAM C	Call w/S. Jennik re: venue motion.	0.20	188.00
07/23/12	ROGOFF, ADAM C	Review materials re: venue transfer.	1.20	1,128.00
07/23/12	ROGOFF, ADAM C	Coordinate w/D. Klein and A. Yerramalli re: final orders.	0.40	376.00
07/23/12	SCHMIDT, ROBERT T.	Review outline of issues w/first day papers (.5); review venue analysis (.5).	1.00	865.00
07/23/12	WARREN, CHARLES S	Review memo on venue issues.	0.30	252.00
07/23/12	WOLF, BENJAMIN	Draft (1.6) and revise (2.1) memo re venue.	3.70	1,794.50
07/23/12	WOLF, BENJAMIN	Research issues for committee memo regarding Circuit issues related to venue motion.	3.90	1,891.50
07/23/12	WOLF, BENJAMIN	Meetings with G. Plotko regarding memo re venue (.7).	0.70	339.50
07/23/12	WONG, ANITA	Multiple emails with G. Plotko, A. Yerramalli, and B. Wolf re: revised first day order and G. Plotko's comments (.6); discuss motions and diligence with A. Yerramalli (.4); revise issues list (.5).	1.50	727.50

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07/23/12	WONG, ANITA	Review and analyze coal sale and warehouse orders (1.5); further revise orders and send to G. Plotko and A. Yerramalli (.7); emails with G. Plotko re: revised orders (.3)	2.50	1,212.50
07/23/12	YERRAMALLI, ANUPAMA	Call w/ D. Klein re: motion scheduling (.2); Emails w/ D. Klein, A. Rogoff et al re: motion scheduling (.2); review Committee's comments to motions (.4); conf. w/ A. Rogoff, G. Plotko re: same (.5); emails w/ G. Plotko re: motions (.3); call w/ S. Jennik, A. Rogoff, G. Plotko re: venue motion (.2); review utility objection (.3); confs. w/ A. Wong re: motions & diligence list (.4).	2.50	1,587.50
07/24/12	CARRUZZO, FABIEN	Conf. with J. Little re: forward agreements (0.5); review agreements (0.4); review proposed order regarding entering into derivatives transaction and identified issues (0.7); review amendments and stipulations (0.7); call with A. Yerramalli re coal contracts motion (.2).	2.50	1,750.00
07/24/12	CATON, AMY	Continue review of first day motions and responses.	0.90	720.00
07/24/12	HALVERSON, DARREN C	Research re: circuit precedent for venue analysis (3).	3.00	1,245.00
07/24/12	HALVERSON, DARREN C	Draft sections for memo re: precedent re venue (.8).	0.80	332.00
07/24/12	LITTLE, JOSHUA R	Prepare draft email summarizing forward agreement background and issues (1.6).	1.60	1,016.00
07/24/12	PLOTKO, GREGORY G	Conference call with M. Huebner, A. Rogoff and respective teams regarding venue motion and arguments against and for transfer of venue	1.50	1,132.50
07/24/12	PLOTKO, GREGORY G	E-mails (.2) and discussions (.5) with B. Wolf and A. Rogoff regarding venue comparison memo.	0.70	528.50
07/24/12	PLOTKO, GREGORY G	Revise redlines for first day motions (1.0) and orders (.5) and discuss with A. Yerramalli and A. Wong (.3).	1.80	1,359.00
07/24/12	ROGOFF, ADAM C	Emails w/D. Klein and A. Caton re: customer agreements.	0.20	188.00
07/24/12	ROGOFF, ADAM C	Meetings (.2) and emails (.5) w/A. Yerramalli re: review process for orders on pending motions.	0.70	658.00

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07/24/12	ROGOFF, ADAM C	Call and emails w/S. Jennik re: venue motion.	0.10	94.00
07/24/12	ROGOFF, ADAM C	Review materials re: venue transfer (.3); call with B. Wolf and G. Plotko re same (.5).	0.80	752.00
07/24/12	ROGOFF, ADAM C	Coordination w/A. Yerramalli re: utility hearing.	0.20	188.00
07/24/12	ROGOFF, ADAM C	Emails w/A. Wong and A. Yerramalli regarding order revisions.	0.20	188.00
07/24/12	SCHMIDT, ROBERT T.	Review memo re venue analysis by Circuit.	0.60	519.00
07/24/12	VANARIA, HUNTER	Review OCP (.6) and Interim Comp orders (.6); compare same with relevant precedent (1.0).	2.20	682.00
07/24/12	WOLF, BENJAMIN	Research for 1113/1114 Circuit memo for the committee related to venue motion (1.5); revise memo re same (1.0).	2.50	1,212.50
07/24/12	WOLF, BENJAMIN	Prepare for (.5) and participate in (1.5) calls with M. Huebner, A. Rogoff, G. Plotko, E. Moskowitz regarding venue and substantive circuit law issues (2.0); post-call with A. Rogoff and G. Plotko regarding venue issues (.5); calls and emails with G. Plotko, D. Halverson re research for same (.5).	3.00	1,455.00
07/24/12	WOLF, BENJAMIN	Call with D. Halverson, J. Witte regarding venue research/memo (.5); research with regard to same (.4).	0.90	436.50
07/24/12	WONG, ANITA	Coordination meetings and emails w/ A. Rogoff, A. Caton, G. Plotko, B. Wolf, A. Yerramalli re: pending motions (.9); discuss motions recommendation memo with A. Yerramalli (.3); emails with A. Wong and A. Yerramalli regarding order revisions (.2); discuss revised orders and redlines with G. Plotko and A. Yerramalli (.5); revise diligence list (.2); emails with A. Rogoff, A. Caton, B. O'Neill, G. Plotko, and A. Yerramalli re: coal sale order and de minimis asset sale order (.4)	2.50	1,212.50
07/24/12	WONG, ANITA	Draft recommendations memo (3.0).	3.00	1,455.00
07/24/12	YERRAMALLI, ANUPAMA	Revise initial diligence list re: motions (.2); email to D. Schaible, D. Klein re: first day orders (.2).	0.40	254.00

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07/24/12	YERRAMALLI, ANUPAMA	Call w/ F. Caruzzo re: coal contract motions (.2); emails w/ A. Caton re: same (.3); conf. w/ A. Rogoff re: motion recommendation memo (.2); revise same (.6); conf. w/ A. Wong re: same (.3).	1.60	1,016.00
07/25/12	CARRUZZO, FABIEN	Review and forward agreements (.3), amendments (.3) and stipulations (.4), review (.6) and revise (.6) draft summary for the committee; review (.1) and discuss derivatives motion and raised due diligence issues with Yerramali (.2); conference call with the FA regarding economics and analysis of the coal contract terminations (.6).	3.10	2,170.00
07/25/12	CARRUZZO, FABIEN	Research applicable bankruptcy code provisions re contract motion (.6); confirm debtor's analysis (1.0); review revised draft summary (0.6); calls w/ J. Little re forward agreement summary (0.6).	2.80	1,960.00
07/25/12	CATON, AMY	Review and respond to emails re venue, timing on hearing (.6); call w/USB counsel re same (.1); call w/HL re same (.2); discuss same w/A. Yerramalli (.2).	1.10	880.00
07/25/12	CATON, AMY	Review memo for committee (.3); review notes and call w HL re same (.4); revise draft memo to committee (1.3); review ordinary course motions and orders (.3).	2.00	1,600.00
07/25/12	DANIELS, ELAN	Review cash management order and email correspondence to A. Wong regarding same.	0.40	274.00
07/25/12	HALVERSON, DARREN C	Continue drafting chart re: benefits/cost of different venues (1.5) and research re: same (.8); call with B. Wolf re same (.5).	2.80	1,162.00
07/25/12	KAYE, JORDAN D	Review memo re venue (.8), research re same (.4).	1.20	864.00
07/25/12	LITTLE, JOSHUA R	Revisions to forward agreement email summary (2.2); calls with F. Carruzzo re same (0.6).	2.80	1,778.00
07/25/12	ROGOFF, ADAM C	Calls and emails w/D. Klein re: customer agreements.	0.30	282.00
07/25/12	ROGOFF, ADAM C	Emails w/T. Mayer re: venue.	0.50	470.00
07/25/12	ROGOFF, ADAM C	Meetings (.5) and emails (.3) A. Yerramalli re: comments to orders on pending motions.	0.80	752.00
07/25/12	ROGOFF, ADAM C	Call and emails S. Jennik re: venue motion.	0.10	94.00

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07/25/12	ROGOFF, ADAM C	Review materials re: venue transfer.	0.50	470.00
07/25/12	ROGOFF, ADAM C	Coordinate w/D. Klein, D. Schaible and A. Yerramalli re: utility and other orders.	0.90	846.00
07/25/12	ROGOFF, ADAM C	Emails w/A. Wong and A. Yerramalli regarding order revisions.	0.20	188.00
07/25/12	VANARIA, HUNTER	Research re committee consultation rights (3.0).	3.00	930.00
07/25/12	VANARIA, HUNTER	Prepare chart (2.3) re committee consultation rights in first day orders; emails with B. Wolf re same (.3).	2.60	806.00
07/25/12	WOLF, BENJAMIN	Emails with A. Yerramalli, A. Wong regarding first day motions and comments thereto (.5); emails with H. Vanaria regarding research for first day motions and committee consent (.3); review summary of research (.3).	1.10	533.50
07/25/12	WOLF, BENJAMIN	Research for substantive law jurisdiction comparison memo (1.1); revise same (2.4).	3.50	1,697.50
07/25/12	WOLF, BENJAMIN	Research regarding venue jurisdiction comparison memo (2.1); calls with D. Halverson, J. Witte regarding same (.5).	2.60	1,261.00
07/25/12	WOLF, BENJAMIN	Revise memo re venue (2.5).	2.50	1,212.50
07/25/12	WOLF, BENJAMIN	Email A. Rogoff, A. Yerramalli re substantive law jurisdiction comparison (.1); comment on DP revised drafts of final orders (.5).	0.60	291.00
07/25/12	WONG, ANITA	Emails w/ A. Yerramalli and B. Wolf re: contracts motion (.2); conf. w/ A. Yerramalli re: first day orders (.5); Emails w/ A. Yerramalli, B. Wolf, H. Vanaria re: research on first day orders (.4); emails with E. Daniels re: cash management order (.2); further emails with A. Yerramalli re: first day orders (.4); emails with A. Rogoff and A. Yerramalli re: revising first day orders (.2).	1.90	921.50
07/25/12	WONG, ANITA	Emails with A. Yerramalli and B. Wolf re: first day motions and comments on same (.5); research re: swap and derivative precedent (2.0).	2.50	1,212.50
07/25/12	WONG, ANITA	Review interim comp procedures order (.7); review and analyze precedent re: same (1.0).	1.70	824.50

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07/25/12	WONG, ANITA	Revise interim comp procedures order and send to A. Yerramalli (.7); further revise same based on A. Yerramalli's comments (.2); emails with A. Yerramalli and J. Wagner re: Massey Agreement (.3).	1.20	582.00
07/25/12	WONG, ANITA	Review OCP motion and order (.5); review and analyze precedent re: same (.8); revise order and send to A. Yerramalli (.5).	1.80	873.00
07/25/12	WONG, ANITA	Review revised first and second day orders and annotate orders for KL comments accepted and rejected by the Debtors (2.5).	2.50	1,212.50
07/25/12	WONG, ANITA	Prepare binders for A. Rogoff, A. Caton, and A. Yerramalli re: revised orders for meeting with Debtors' counsel (1.0).	1.00	485.00
07/25/12	YERRAMALLI, ANUPAMA	Call w/ F. Caruzzo re: contract motions (.2); emails w/ B. Wolf, A. Wong re: same (.2); conf. w/ A. Rogoff re: utilities motion (.1); call w/ D. Klein re: same (.2); email to A. Rogoff, A. Caton re: same (.1); multiple emails w/ D. Klein re: utility motion (.4); review utility motion (.2); conf. w/ A. Caton re: same (.2).	1.60	1,016.00
07/25/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: first day orders (.5); emails w/ A. Rogoff re: same (.2).	0.70	444.50
07/25/12	YERRAMALLI, ANUPAMA	Research re: first day motions (.5); revise derivative contract order (.4); discuss certain revisions to first day orders with A. Rogoff (.4).	1.30	825.50
07/25/12	YERRAMALLI, ANUPAMA	Draft first day omnibus objection (1).	1.00	635.00
07/25/12	YERRAMALLI, ANUPAMA	Emails w/ B. Wolf, A. Wong, H. Vanaria re: research on first day orders (.4); review research (.2); multiple reviews of first day orders (.8). Emails w/ A. Wong re: first day orders (.4); review revisions to first day orders (.5).	2.30	1,460.50
07/26/12	CARRUZZO, FABIEN	Review amendments and comments to summary (0.5), draft comments to A. Caton (0.4), research walkaway ban issues (1.4).	2.30	1,610.00
07/26/12	CATON, AMY	Call w F. Vescio re cap issues on first day orders (.2); meet w/A. Rogoff re same (.1).	0.30	240.00
07/26/12	CATON, AMY	Revise memo to committee (.7); review sale contract order baskets and comments to same (.4).	1.10	880.00

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07/26/12	KAYE, JORDAN D	Reviewed case law re venue.	0.50	360.00
07/26/12	LITTLE, JOSHUA R	Correspondence with F. Carruzzo re forward agreement summary (.4); revise same (1.4).	1.80	1,143.00
07/26/12	ROGOFF, ADAM C	Emails D. Klein and A. Caton re: customer agreements and utility order.	0.30	282.00
07/26/12	ROGOFF, ADAM C	Emails w/T. Mayer re: venue.	0.20	188.00
07/26/12	ROGOFF, ADAM C	Prepare further comments to orders on pending motions (.6); call with A. Caton re same (.1).	0.70	658.00
07/26/12	ROGOFF, ADAM C	Emails E. Moskowitz and S. Jennik re: venue motion.	0.10	94.00
07/26/12	ROGOFF, ADAM C	Review materials re: venue transfer.	0.40	376.00
07/26/12	ROGOFF, ADAM C	Coordinate w/D. Klein, D. Schaible and A. Yerramalli re: utility order.	0.10	94.00
07/26/12	ROGOFF, ADAM C	Emails w/A. Wong and A. Yerramalli regarding order revisions.	0.10	94.00
07/26/12	VANARIA, HUNTER	Prepare redline of derivative contracts order (.2); compile orders re committee consultation (.4).	0.60	186.00
07/26/12	WOLF, BENJAMIN	Comment on revised DP drafts of final first/second day orders (.5); call with A. Wong re same (.1).	0.60	291.00
07/26/12	WOLF, BENJAMIN	Research various first day final order precedent (3.0); emails to A. Yerramalli summarizing same (.5);	3.50	1,697.50
07/26/12	WONG, ANITA	Emails with A. Rogoff, A. Caton, A. Yerramalli, and B. Wolf re: pending motions (.9); call with B. Wolf re same (.1); emails with A. Wong and A. Yerramalli re: order revisions (.1).	1.10	533.50
07/26/12	YERRAMALLI, ANUPAMA	Emails w/ F. Vescio, M. Mazzuchi, re: motion diligence requests (.4); email to D. Klein re: objection deadlines on motions (.2).	0.60	381.00
07/27/12	CARRUZZO, FABIEN	Review amended derivatives motion.	0.40	280.00
07/27/12	LITTLE, JOSHUA R	Review of rejected contracts memo (.3)	0.30	190.50
07/27/12	ROGOFF, ADAM C	Review diligence open issues list.	0.30	282.00
07/27/12	ROGOFF, ADAM C	Calls w/D. Klein re: utilities and emails w/A. Yerramalli re same.	0.40	376.00
07/27/12	ROGOFF, ADAM C	Emails w/T. Mayer re: status update, including venue.	0.50	470.00

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

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/27/12	ROGOFF, ADAM C	Emails w/A. Yerramalli (.4) re: comments to orders on pending motions and calls w/F. Vescio and A. Yerramalli re: same (.4).	0.80	752.00
07/27/12	ROGOFF, ADAM C	Call w/Gulf Coast re: venue and other pending matters.	0.50	470.00
07/27/12	ROGOFF, ADAM C	Review materials re: venue transfer (0.4); emails w/T. Mayer re: same (0.3); review memo re: same (0.3).	1.00	940.00
07/27/12	ROGOFF, ADAM C	Coordinate w/D. Schaible, D. Klein (.2) and A. Yerramalli (.6) re: revised orders.	0.80	752.00
07/27/12	ROGOFF, ADAM C	Emails and calls w/F. Vescio and HL team re: UCC diligence on pending motions.	1.30	1,222.00
07/27/12	WONG, ANITA	Emails with A. Rogoff, A. Caton, A. Yerramalli, and B. Wolf re: pending motions (.4); conf. w/ A. Yerramalli re: motion recommendation memo (.2); conf. w/ A. Yerramalli re: revised utilities order (.2); revise motion recommendation memo (2.1).	2.90	1,406.50
07/27/12	YERRAMALLI, ANUPAMA	Call w/ F. Vescio, A. Rogoff re: first day motions (.4); conf. w/ A Wong re: motion recommendation memo (.2); confs. w/ A. Rogoff re: first day motions (.6); emails w/ D. Klein et al re: same (.5); review revised utility order (.2); conf. w/ A. Wong re: same (.2); emails w/ F. Vescio, A. Rogoff, et al re: first day motions (.5).	2.60	1,651.00
07/28/12	ROGOFF, ADAM C	Emails w/D. Klein and emails w/A. Yerramalli re orders.	0.60	564.00
07/28/12	ROGOFF, ADAM C	Emails w/T. Mayer re: status update, including venue.	0.30	282.00
07/28/12	ROGOFF, ADAM C	Emails w/F. Vescio re: diligence review.	0.70	658.00
07/28/12	ROGOFF, ADAM C	Coordinate w/D. Schaible, D. Klein and A. Yerramalli re: revised orders.	0.80	752.00
07/28/12	ROGOFF, ADAM C	Emails and calls w/F. Vescio re: UCC diligence on pending motions.	0.80	752.00
07/28/12	WONG, ANITA	Review first day orders.	1.50	727.50
07/28/12	YERRAMALLI, ANUPAMA	Revise motion recommendation memo (.7); emails w/ A. Wong, A. Rogoff re: same (.4); review first day order markups (.8); email to A. Rogoff, A. Wong re: same (.3); emails w/ A. Wong re: same (.2).	2.40	1,524.00

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

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/29/12	ROGOFF, ADAM C	Emails w/D. Schaible, A. Wong, D. Klein and emails w/A. Yerramalli re orders.	0.90	846.00
07/29/12	ROGOFF, ADAM C	Emails w/T. Mayer re: status update, including venue.	0.20	188.00
07/29/12	ROGOFF, ADAM C	Emails w/F. Vescio re: diligence review.	0.60	564.00
07/29/12	ROGOFF, ADAM C	Review revised orders.	0.90	846.00
07/29/12	ROGOFF, ADAM C	Review transcripts from prior hearings on motions.	0.60	564.00
07/29/12	SCHMIDT, ROBERT T.	Review status memo re DIP and pending motions.	0.40	346.00
07/29/12	WONG, ANITA	Revise first day orders per A. Yerramalli's and A. Rogoff's comments (2.0); emails with A. Rogoff and A. Yerramalli re: same (.2); further revise orders (.8).	3.00	1,455.00
07/29/12	YERRAMALLI, ANUPAMA	Review revised recommendation memo (.3); emails w/ F. Vescio, A. Rogoff re: recommendation memo (.2); revise first day orders (2); further revise orders (.5); emails w/ A. Rogoff, A. Wong re: same (.4); further emails w/ A. Wong re: same (.2).	3.60	2,286.00
07/30/12	LITTLE, JOSHUA R	Review of amendments to RWE, Vitol and EDF forward agreements (.7); call with F. Carruzzo re same (.3).	1.00	635.00
07/30/12	ROGOFF, ADAM C	Emails w/F. Vescio re diligence open issues list.	0.70	658.00
07/30/12	ROGOFF, ADAM C	Calls with B. Wolf, A. Yerramalli, DP (D. Klein and M. Huebner) re: open order comments.	0.60	564.00
07/30/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: comments to orders on pending motions (.4); calls and emails w/F. Vescio (.7) re: same.	1.10	1,034.00
07/30/12	WOLF, BENJAMIN	Participate in A. Rogoff, R. Willers, J. Jones, Davis Polk re Bridgehouse, Keystone litigation motions (.6); summarize same for KL team email (.3); review F. Vescio emails and update memo re first/second day orders re same (.5); emails with A. Yerramalli, A. Wong re same (.2); revise 2nd day order summaries, (.4).	2.00	970.00
07/30/12	WONG, ANITA	Review revised draft of the first and second day orders (1.4); draft summary of comments accepted and rejected and proposed next steps (.6).	2.00	970.00

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

September 28, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/12	YERRAMALLI, ANUPAMA	Call w/ M. Huebner, A. Rogoff, D. Klein re: motions (.6); emails w/ F. Vescio re: same (.2); emails w/ A. Wong, B. Wolf re: motion summaries (.4); review memo (.1); review pleading summaries (.2); emails w/ B. Wolf, A. Wong re: proposed orders (.4).	1.90	1,206.50
07/31/12	CARRUZZO, FABIEN	Review email regarding forward supply contracts and attended to implications.	0.30	210.00
07/31/12	CATON, AMY	Meet w/HL re Committee member issues and venue (.3)	0.30	240.00
07/31/12	ROGOFF, ADAM C	Meet with A. Yerramalli (.6) and follow up emails w/F. Vescio (.3) and A. Yerramalli (.5) re diligence open issues list.	1.40	1,316.00
07/31/12	ROGOFF, ADAM C	Emails w/D. Klein and M. Heubner re: status of order comments (.9) and emails w/A. Yerramalli re same (.4).	1.30	1,222.00
07/31/12	ROGOFF, ADAM C	Review revised orders.	0.90	846.00
07/31/12	WOLF, BENJAMIN	Review (.5) case management procedures proposed order and revise (.3), including incorporation of A. Yerramalli and B. O'Neill comments; emails with A. Yerramalli re same (.2); draft committee email regarding first day and second day orders (.3); emails with A. Wong and A. Yerramalli re same (.1).	1.40	679.00
07/31/12	WONG, ANITA	Revise first and second day orders (1.4); emails with A. Yerramalli re: same and additional orders needed (.1); email E. Ruiz re: same (.1).	1.60	776.00
07/31/12	WONG, ANITA	Further review and revise additional first and second day orders.	2.50	1,212.50
07/31/12	WONG, ANITA	Review revised draft of orders (1.3) and draft summary email to A. Yerramalli, A. Rogoff, and B. Wolf re: same (.2); email D. Klien re: sign off on certain orders (.2).	1.70	824.50
07/31/12	WONG, ANITA	Revise Committee memo re: status and recommendations on orders.	1.50	727.50
07/31/12	WONG, ANITA	Email A. Yerramalli re: potential side letter (.1); revise diligence list (.2).	0.30	145.50
07/31/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: first day orders (.6); emails w/ A. Wong, B. Wolf re: same (.2); call w/ D. Klein re: same (.1).	0.90	571.50

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

September 28, 2012
Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/31/12	YERRAMALLI, ANUPAMA	Multiple calls w/ D. Klein re: first and second day orders (.5); emails w/ A. Wong re: same (.7); emails w/ A. Rogoff re: same (.5); revise recommendations memo (.4); emails w/ F. Vescio, et al re: same (.4).	2.70	1,714.50
07/31/12	YERRAMALLI, ANUPAMA	Review revised first day orders (.8); emails w/ A. Wong re: same (.3); emails w/ A. Rogoff, F. Vescio re: same (.2); email w/ D. Tobin re: same (.1); draft memo re: same (.9); emails w/ D. Klein re: same (.2).	2.50	1,587.50
07/31/12	YERRAMALLI, ANUPAMA	Revise first and second day orders (2).	2.00	1,270.00
TOTAL			<u>323.00</u>	<u>\$202,009.00</u>

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

September 28, 2012
 Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
SCHMIDT, ROBERT T.	PARTNER	0.50	432.50
CATON, AMY	PARTNER	3.30	2,640.00
O'NEILL, P. BRADLEY	PARTNER	2.90	2,291.00
WARREN, CHARLES S	PARTNER	0.30	252.00
ROGOFF, ADAM C	PARTNER	15.10	14,194.00
FISHER, DAVID J	PARTNER	3.80	3,477.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
YERRAMALLI, ANUPAMA	ASSOCIATE	12.80	8,128.00
WONG, ANITA	ASSOCIATE	1.90	921.50
WOLF, BENJAMIN	ASSOCIATE	<u>0.30</u>	<u>145.50</u>
TOTAL		<u>41.40</u>	<u>\$32,859.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/12	ROGOFF, ADAM C	Calls and emails D. Schaible re: coordination.	0.40	376.00
07/19/12	O'NEILL, P. BRADLEY	Prepare for (.5) and MTW (2.0) A. Rogoff, A. Yerramalli, and Debtors re case background; draft review in summary email (.4).	2.90	2,291.00
07/19/12	PLOTKO, GREGORY G	Review emails with A. Yerrmalli regarding feedback from meeting with Debtors counsel.	0.50	377.50
07/19/12	ROGOFF, ADAM C	Prepare for (.1) and attend (2.0) mtg at Davis Polk (D Schaible) with A. Yerramalli and B. O'Neill re: background.	2.10	1,974.00
07/19/12	ROGOFF, ADAM C	Emails D. Schaible re hearing coordination.	0.30	282.00
07/19/12	SCHMIDT, ROBERT T.	Meet w/B. O'Neill re Davis Polk meeting and review emails re same.	0.50	432.50
07/19/12	WOLF, BENJAMIN	Prep for (.1) and meet with (.2) A. Yerramalli and A. Wong regarding meeting with debtors.	0.30	145.50

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

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/12	WONG, ANITA	Conf. w/ A. Yerramalli and B. Wolf re: status of cases and projects after meeting with DPW team (.2); emails with various Committee members re: Committee updates (.8); draft agenda for 7/23/12 UCC meeting (.5); coordinate arrangements for 7/23/12 UCC meeting (.4)	1.90	921.50
07/19/12	YERRAMALLI, ANUPAMA	Prepare for (.5) and attend (2.0) conf. w/ M. Huebner, D. Schaible, A. Rogoff, B. O'Neill re: status of cases and projects (2.5).	2.50	1,587.50
07/19/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong, B. Wolf re: status of case and projects (.2); draft memo re: same (1.5); conf. w/ G. Plotko re: same (.4).	2.10	1,333.50
07/20/12	ROGOFF, ADAM C	Emails and calls w/D. Schaible re pending motions and hearing coordination.	0.80	752.00
07/20/12	ROGOFF, ADAM C	Emails w/D. Klein re: data for pending motions.	0.30	282.00
07/20/12	WARREN, CHARLES S	Review summary of meeting with Debtor's counsel.	0.30	252.00
07/23/12	ROGOFF, ADAM C	Emails w/D. Schaible re pending motions and hearing coordination.	0.70	658.00
07/23/12	ROGOFF, ADAM C	Emails w/M. Huebner re: status of pending matters.	0.20	188.00
07/23/12	YERRAMALLI, ANUPAMA	Call w/ A. Starr and D. Klein re: status of motions and diligence issues.	0.50	317.50
07/24/12	ROGOFF, ADAM C	Attend portion of calls w/M. Huebner, E. Markowitz and A. Yerramalli regarding venue status.	0.80	752.00
07/24/12	ROGOFF, ADAM C	Emails and calls w/D. Schaible re pending motion issues.	0.50	470.00
07/24/12	ROGOFF, ADAM C	Emails and calls w/M. Huebner re: status of pending matters, including venue.	0.40	376.00
07/24/12	YERRAMALLI, ANUPAMA	Call w/ M. Huebner, E. Moskowitz, A. Rogoff re: venue motion.	1.30	825.50
07/25/12	ROGOFF, ADAM C	Emails and calls w/D. Schaible re pending motions and hearing coordination.	0.60	564.00
07/25/12	ROGOFF, ADAM C	Emails and calls w/M. Heubner re: status of pending matters, including venue.	0.50	470.00
07/26/12	CATON, AMY	Attend portion of meeting w Debtors re business plan, background, restructuring (3); follow-up ocs re same w D. Fisher (.2); A. Rogoff (.1).	3.30	2,640.00

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

September 28, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/26/12	FISHER, DAVID J	Partial attendance at Davis Polk re Presentation to UCC (3.5); follow up conf. with A. Caton (.3).	3.80	3,477.00
07/26/12	ROGOFF, ADAM C	Emails and calls w/D. Schaible re pending motions and hearing coordination.	0.40	376.00
07/26/12	ROGOFF, ADAM C	Emails and calls M. Heubner re: status of pending matters.	0.20	188.00
07/26/12	ROGOFF, ADAM C	Attend meeting at Davis Polk and advisors (Blackstone) regarding background and case status.	5.20	4,888.00
07/26/12	YERRAMALLI, ANUPAMA	Prepare for (.8) and attend (5.2) meeting with Debtors' professionals.	6.00	3,810.00
07/26/12	YERRAMALLI, ANUPAMA	Follow up emails w/ A. Rogoff re: Debtors' meeting (.4).	0.40	254.00
07/27/12	ROGOFF, ADAM C	Emails and calls w/D. Schaible re pending motions and hearing coordination.	0.70	658.00
07/30/12	ROGOFF, ADAM C	Emails w/D. Schaible re pending motions and hearing coordination.	0.30	282.00
07/30/12	ROGOFF, ADAM C	Discussion w/M. Heubner regarding by-laws and orders.	0.60	564.00
07/31/12	ROGOFF, ADAM C	Email w/M. Heubner regarding UMW.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>41.40</u>	<u>\$32,859.00</u>

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

September 28, 2012
 Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
SCHMIDT, ROBERT T.	PARTNER	4.10	3,546.50
MAYER, THOMAS MOERS	PARTNER	4.00	3,960.00
CATON, AMY	PARTNER	8.70	6,960.00
LUTGENS, CHRISTINE	PARTNER	1.00	940.00
O'NEILL, P. BRADLEY	PARTNER	0.70	553.00
WARREN, CHARLES S	PARTNER	0.80	672.00
ROGOFF, ADAM C	PARTNER	7.70	7,238.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.00	3,020.00
LITTLE, JOSHUA R	ASSOCIATE	4.50	2,857.50
DANIELS, ELAN	ASSOCIATE	2.80	1,918.00
YERRAMALLI, ANUPAMA	ASSOCIATE	11.60	7,366.00
WONG, ANITA	ASSOCIATE	27.30	13,240.50
WOLF, BENJAMIN	ASSOCIATE	9.40	4,559.00
VANARIA, HUNTER	PARALEGAL	<u>2.60</u>	<u>806.00</u>
TOTAL		<u>89.20</u>	<u>\$57,636.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/12	MAYER, THOMAS MOERS	First meeting with Creditors Committee post-selection (.7); post-meeting (0.3) conference with Kramer Levin team re organization.	1.00	990.00
07/18/12	O'NEILL, P. BRADLEY	Meet with committee re case.	0.70	553.00
07/18/12	PLOTKO, GREGORY G	Participate in initial meeting with Creditors Committee (.7) and review (.3) formation issues and other open case issues.	1.00	755.00
07/18/12	ROGOFF, ADAM C	Prep for (.1) and attend first mtgs with UCC (.7)	0.80	752.00

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

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/12	WONG, ANITA	Conf. w/ A. Yerramalli re: Committee update (.2); review and summarize pleading (.5); conf w/ A. Yerramalli re: pleadings update for Committee (.1); draft and revise Committee updates (1.5); download second day orders and circulate to Committee (1.1)	3.40	1,649.00
07/19/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: Committee update (.2); revise Committee update (.1); revise agenda for Committee meeting (.1); conf. w/ A. Wong re: pleadings update for Committee (.1); draft Committee by-laws (.8); review agenda for 7/23 Committee meeting (.1).	1.40	889.00
07/20/12	PLOTKO, GREGORY G	Revise draft of agenda for committee meeting (.4); review emails from R. Schmidt, B. O'Neill and A. Yerrmalli regarding individual discussions with UCC members (.5).	0.90	679.50
07/20/12	ROGOFF, ADAM C	Review agenda for UCC committee meeting.	0.20	188.00
07/20/12	SCHMIDT, ROBERT T.	Review and comment agenda for committee mtg, WIP chart and meeting summary (.3); review e-mails KL team re work plan and UCC member calls and follow-up (.4).	0.70	605.50
07/20/12	SCHMIDT, ROBERT T.	Review and comment Agenda (.1); review and comment summary email re pending motions and review motions (.6).	0.70	605.50
07/20/12	WONG, ANITA	Emails with Committee member re: distributing materials to UCC (.2); compile and circulate additional FA material to Committee (.3); draft July 23 UCC meeting agenda (.8); emails with committee member re: July 23 meeting (.1); revise July 23 UCC meeting agenda (.5); review and summary of second day motions (1.1); draft committee update (.5)	3.50	1,697.50
07/20/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, G. Plotko re: Committee update (.5).	0.50	317.50
07/21/12	ROGOFF, ADAM C	Emails w/A. Wong to entire UCC re: equity committee.	0.10	94.00
07/21/12	WONG, ANITA	Emails to Committee re: request to form equity committee (.3)	0.30	145.50
07/23/12	CATON, AMY	Meet w/A. Rogoff re committee call prep (.2); attend part of team meeting to prep for committee call (.6); attend committee call (1.8).	2.60	2,080.00

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

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/23/12	DANIELS, ELAN	Prepare for (.4) and attend portion of committee meeting (.9).	1.30	890.50
07/23/12	LUTGENS, CHRISTINE	Attend portion of Committee call.	1.00	940.00
07/23/12	MAYER, THOMAS MOERS	Review emails relating to venue and other pending matters from Davis Polk, Stroock, Brown Rudnick, KL team prior to Committee call (.5); participate in call with Creditors' Committee devoted primarily to venue debate (1.8); call with M. Huebner of Davis Polk re venue and related issues (.7).	3.00	2,970.00
07/23/12	PLOTKO, GREGORY G	Prepared for committee conference call (.4): review venue motion, review bylaw changes, review 1102 retention materials (.3); premeeting with A. Rogoff, A. Caton, A. Yerrmalli, B. Wolf, A. Wong and E. Daniels regarding agenda items for meeting (1); correspondence with committee members regarding selection of conflicts counsel and financial advisors (.4).	2.10	1,585.50
07/23/12	ROGOFF, ADAM C	Coordination meetings and emails w/A. Caton, B. Wolf, A. Wong, A. Yerramalli and G. Plotko re: UCC meeting.	1.20	1,128.00
07/23/12	ROGOFF, ADAM C	Meet with A. Caton re call prep (.2); prepare for (.4) and participate in (1.8) UCC call.	2.40	2,256.00
07/23/12	SCHMIDT, ROBERT T.	Participate on Cmtee conf call and follow-up.	1.50	1,297.50
07/23/12	VANARIA, HUNTER	Compile relevant documents per agenda for committee call.	1.60	496.00
07/23/12	WARREN, CHARLES S	Attend portion of telephone meeting with Creditor's Committee.	0.80	672.00
07/23/12	WOLF, BENJAMIN	Pre-committee call preparatory meeting with A. Rogoff, A. Yerramalli, A. Wong, G. Plotko, A. Caton, & E. Daniels (1.0); prepare for (.2) and participate in committee call (1.8); preparatory and follow-up meetings regarding call with A. Wong (.4).	3.40	1,649.00
07/23/12	WONG, ANITA	Premeeting with A. Rogoff, A. Caton, G. Plotko, A. Yerrmalli, B. Wolf, and E. Daniels regarding agenda items for meeting (1.0).	1.00	485.00
07/23/12	WONG, ANITA	Prepare for and participate in committee call (2.4); follow-up meeting with re: call with B. Wolf re: next steps (.4).	2.80	1,358.00

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

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/23/12	WONG, ANITA	Compile Committee nominations for FA pitches (.5); draft email to committee re: memo on venue standards (.5); exchange emails with G. Plotko and A. Rogoff re: same (.4); revise email and circulate (.3).	1.70	824.50
07/23/12	WONG, ANITA	Call with Committee member re: joining UMWA's motion to transfer venue and email KL team re: same (.5); draft committee update (.6); exchange emails with G. Plotko and A. Yerramalli re: same (.5); coordinate logistics to send large files to Committee (.8); draft email re: FAs not selected to be interviewed (.4).	2.80	1,358.00
07/23/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, A. Wong, B. Wolf, G. Plotko re: preparation for Committee call (.6); prepare for (.5) and attend (1.8) committee call; calls w/ M. McConnell re: Committee meeting (.3); call w/ H. Ryder re: committee meeting (.2).	3.40	2,159.00
07/24/12	LITTLE, JOSHUA R	Attend financial advisor pitch call.	3.00	1,905.00
07/24/12	LITTLE, JOSHUA R	Review and prepared notes re FA pitch (.8); review of financial advisor pitches (.7).	1.50	952.50
07/24/12	WONG, ANITA	Emails with A. Yerramalli and G. Plotko re: email to FAs not selected and send email (.2); emails with committee member and A. Yerramalli re: NOL motion (.3).	0.50	242.50
07/24/12	WONG, ANITA	Prepare for (1.0) and participate in Committee meeting re: FA pitches (3.0).	4.00	1,940.00
07/25/12	ROGOFF, ADAM C	Emails and calls w/AEP regarding status of case.	0.30	282.00
07/25/12	WONG, ANITA	Emails with A. Yerramalli re: committee update (.4); compile committee votes on utilities motion (.5); draft committee update (.5); revise per A. Yerramalli's comments (.1); emails with certain committee members re: receipt of committee updates (.5)	2.00	970.00
07/25/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: Committee update.	0.40	254.00
07/26/12	WONG, ANITA	Emails with committee members re: 2019 statement (.4); draft committee minutes (.8); draft committee update (1.5)	2.70	1,309.50
07/26/12	YERRAMALLI, ANUPAMA	Review Committee updates.	0.20	127.00

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

September 28, 2012
 Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/27/12	CATON, AMY	Draft summary of DIP issues for cmte (1.6) call w F. Vescio re confidentiality issues and bylaws (.2); emails to A. Rogoff, Cmte, F. Vescio re same (.6); setting up Cmte call (.2).	2.60	2,080.00
07/27/12	SCHMIDT, ROBERT T.	Review Cmtee update report.	0.20	173.00
07/27/12	WOLF, BENJAMIN	Draft email update to the Committee.	0.40	194.00
07/27/12	WONG, ANITA	Emails with professionals and committee members re: meet to discuss motions to be heard at 8/2 hearing (1.0); populate 2019 statement with responses from committee members (.1); begin review of revised first day orders from DPW team (1.5)	2.60	1,261.00
07/27/12	YERRAMALLI, ANUPAMA	Review comments to by-laws (1); emails w/ J. Brody re: same (.4); email to A. Rogoff, A. Caton et al re: same (.2); emails w/ A. Caton, et al re: same (.2); draft email to E. Ruiz et al re: same (.4); emails w/ A. Rogoff re: same (.1).	2.30	1,460.50
07/30/12	CATON, AMY	Prep call w HL, KL team to discuss prep for Cmte call (.8); draft presentations on DIP, coal contracts for same (.9); attend committee call (1.8).	3.50	2,800.00
07/30/12	DANIELS, ELAN	Prepare for (.8) and attend portion of by T/C committee meeting regarding DIP issues (.7).	1.50	1,027.50
07/30/12	ROGOFF, ADAM C	Participate in team call for prep for UCC meeting.	0.80	752.00
07/30/12	ROGOFF, ADAM C	Revise agenda for UCC call.	0.10	94.00
07/30/12	ROGOFF, ADAM C	Participate in UCC meeting.	1.70	1,598.00
07/30/12	SCHMIDT, ROBERT T.	Participate in portion of cmtee conf call (.8); review summary of DIP issues (.2).	1.00	865.00
07/30/12	VANARIA, HUNTER	Compile materials for committee call for B. Wolf.	1.00	310.00
07/30/12	WOLF, BENJAMIN	Prepare UCC call agenda (.3); emails with F. Vescio, A. Rogoff regarding Houlihan/KL pre-call (.2); emails with A. Caton, A. Rogoff re committee call (.3); pre-call with A. Caton, A. Rogoff, A. Yerramalli, D. Blabey, E. Daniels, Houlihan to prepare for committee call (.8).	1.60	776.00
07/30/12	WOLF, BENJAMIN	Committee call and subcommittee call (1.8); draft minutes for committee call and minutes for subcommittee call (1.0).	2.80	1,358.00

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

September 28, 2012
Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/12	WOLF, BENJAMIN	Prepare for committee call (.6); call with A. Yerramalli re same (.2).	0.80	388.00
07/30/12	YERRAMALLI, ANUPAMA	Call w/ B. Wolf re: committee meeting (.2); emails w/ A. Rogoff re: meeting agenda (.2).	0.40	254.00
07/30/12	YERRAMALLI, ANUPAMA	Call w/ E. Ruiz re: confidentiality provisions (.4); conf. w/ A. Rogoff, A. Caton, E. Daniels, D. Blabey, B. Wolf re: prep for Committee call (.8); attend Committee call (1.8).	3.00	1,905.00
07/31/12	ROGOFF, ADAM C	Emails and coordination with B. Wolf, A. Wong, A. Yerramalli re: UCC meeting.	0.10	94.00
07/31/12	WOLF, BENJAMIN	Email to committee regarding recently filings.	0.20	97.00
07/31/12	WOLF, BENJAMIN	Draft committee email regarding recent filings (.2).	<u>0.20</u>	<u>97.00</u>
TOTAL			<u>89.20</u>	<u>\$57,636.50</u>

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

September 28, 2012
Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	1.20	1,128.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.50	377.50
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.60</u>	<u>381.00</u>
TOTAL		<u>2.30</u>	<u>\$1,886.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/12	PLOTKO, GREGORY G	Discussions with creditors regarding status of case.	0.50	377.50
07/19/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: trade creditor communication.	0.20	127.00
07/20/12	ROGOFF, ADAM C	Coordinate with S. Stark re: equity committee request.	0.20	188.00
07/23/12	ROGOFF, ADAM C	Call w/R. Stark re: case status.	0.30	282.00
07/23/12	ROGOFF, ADAM C	Call w/M. Brodsky and A. Yerramalli re: pending case status.	0.40	376.00
07/23/12	YERRAMALLI, ANUPAMA	Call w/ M. Brodsky, A. Rogoff re: case status.	0.40	254.00
07/30/12	ROGOFF, ADAM C	Call Siemens (C. Springer) re case status.	0.20	188.00
07/31/12	ROGOFF, ADAM C	Email creditor regarding case status.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>2.30</u>	<u>\$1,886.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE September 28, 2012
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
SCHMIDT, ROBERT T.	PARTNER	10.20	8,823.00
MAYER, THOMAS MOERS	PARTNER	0.50	495.00
CATON, AMY	PARTNER	5.10	4,080.00
O'NEILL, P. BRADLEY	PARTNER	1.80	1,422.00
ROGOFF, ADAM C	PARTNER	10.10	9,494.00
PLOTKO, GREGORY G	SPEC COUNSEL	6.00	4,530.00
YERRAMALLI, ANUPAMA	ASSOCIATE	12.60	8,001.00
WONG, ANITA	ASSOCIATE	13.50	6,547.50
WOLF, BENJAMIN	ASSOCIATE	16.50	8,002.50
VANARIA, HUNTER	PARALEGAL	<u>14.90</u>	<u>4,619.00</u>
TOTAL		<u>91.20</u>	<u>\$56,014.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/12	O'NEILL, P. BRADLEY	Emails with A. Rogoff re conflicts counsel	0.20	158.00
07/18/12	PLOTKO, GREGORY G	Review FA materials provided and preparation for interviews and case issues.	1.10	830.50
07/18/12	ROGOFF, ADAM C	Emails FAs re: UCC selection process.	0.80	752.00
07/18/12	SCHMIDT, ROBERT T.	Calls and emails from potential FA's and conflicts counsel (1.0); preliminary review FA presentation materials (1.4).	2.40	2,076.00
07/18/12	WONG, ANITA	Email conflicts team re: conflict check (.1)	0.10	48.50
07/19/12	MAYER, THOMAS MOERS	Emails with KL Team members re selection of financial advisors.	0.50	495.00
07/19/12	O'NEILL, P. BRADLEY	Emails w/potential FAs re pitch materials (.3); review FA books (1.0).	1.30	1,027.00
07/19/12	ROGOFF, ADAM C	Emails and calls FAs re: UCC selection process.	0.40	376.00
07/19/12	SCHMIDT, ROBERT T.	Calls w/FAs and potential conflict counsel.	1.00	865.00

PATRIOT COAL CORP. CREDITORS COMMITTEE September 28, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/12	WOLF, BENJAMIN	Emails, calls, & meetings with A. Wong and R. Goot regarding conflict checklist.	0.60	291.00
07/19/12	WOLF, BENJAMIN	Review conflict checklist.	0.80	388.00
07/19/12	WONG, ANITA	Emails, calls, & meetings with B. Wolf and R. Goot regarding conflict checklist (.4)	0.40	194.00
07/20/12	O'NEILL, P. BRADLEY	Review FA pitch materials.	0.30	237.00
07/20/12	PLOTKO, GREGORY G	Discussions with B. Wolf regarding section 1102/1103 providers.	0.40	302.00
07/20/12	ROGOFF, ADAM C	Emails and calls various FAs re: UCC selection process.	0.80	752.00
07/20/12	SCHMIDT, ROBERT T.	Calls and emails w/potential FA and conflict counsel candidates (1.1); further review FA presentation materials (.8).	1.90	1,643.50
07/20/12	VANARIA, HUNTER	Research re KL precedent of NOAs (.4); draft notice of appearance for KL (.8); revise same (.2); prepare and file same (.5); draft 2019 statement (1.2).	3.10	961.00
07/20/12	WOLF, BENJAMIN	Call to H. Blaustein regarding pitch for committee website.	0.20	97.00
07/22/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: debtors' retentions.	0.10	94.00
07/22/12	SCHMIDT, ROBERT T.	Further review of FA presentation materials and calls, e/ms w/potential FA candidates (1.5); t/c co-counsel candidate and follow-up email (.5).	2.00	1,730.00
07/22/12	YERRAMALLI, ANUPAMA	Review Debtor retention applications.	0.80	508.00
07/23/12	ROGOFF, ADAM C	Emails and calls w/various FAs re: UCC selection process.	0.80	752.00
07/23/12	SCHMIDT, ROBERT T.	Further t/c potential Committee FA's and review presentation materials.	1.00	865.00
07/23/12	VANARIA, HUNTER	Prepare FA voting chart (.3); update same with Committee votes (.5); draft KL Retention Application (2.2).	3.00	930.00
07/23/12	YERRAMALLI, ANUPAMA	Calls w/ potential financial advisors to schedule meetings (.7); emails w/ T. Mayer and A. Rogoff re: same (.3).	1.00	635.00
07/24/12	CATON, AMY	Attend interviews of FAs and follow-up Cmte meeting to discuss (3); calls to FAs to negotiate fees, discuss mandate (.9); call to Jefferies re same (.1).	4.00	3,200.00

PATRIOT COAL CORP. CREDITORS COMMITTEE September 28, 2012
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/24/12	CATON, AMY	Review FA pitch materials (.6); return calls to FAs (.5).	1.10	880.00
07/24/12	PLOTKO, GREGORY G	Prepare questions to ask financial advisors for interviews (.5); participate in part of conference call with Committee to interview financial advisors (4.0).	4.50	3,397.50
07/24/12	ROGOFF, ADAM C	Prepare for (1.4) and attend UCC meeting (3), including selection of FAs.	4.40	4,136.00
07/24/12	ROGOFF, ADAM C	Calls with A Caton, L. Lattig and F. Vescio regarding FA roles.	0.60	564.00
07/24/12	SCHMIDT, ROBERT T.	Follow up calls and e/ms re conflict counsel process (.5); review proposed email and calls w/FA's that did not make interview list (1.0).	1.50	1,297.50
07/24/12	WOLF, BENJAMIN	Review committee website provider quote matrix prepared by H. Vanaria (.1); email with A. Yerramalli, G. Plotko re same (.1).	0.20	97.00
07/24/12	YERRAMALLI, ANUPAMA	Prepare for (.8) and attend (3.0) financial advisor pitches.	3.80	2,413.00
07/24/12	YERRAMALLI, ANUPAMA	Emails w/ Houlihan re: diligence.	1.00	635.00
07/25/12	WOLF, BENJAMIN	Call with P. Deutch regarding Omni committee website pitch (.2); emails with H. Vanaria regarding website price comparison matrix (.2); call with A. Yerramalli regarding website matter (.1).	0.50	242.50
07/26/12	WOLF, BENJAMIN	Emails with J. Horowitz, P. Deutch, A. Rogoff, & A. Yerramalli regarding UCC selection of information agent.	0.30	145.50
07/26/12	WOLF, BENJAMIN	Review conflict checklist (1.7); emails with R. Goot, A. Wong, & A. Yerramalli (variously) re same (.4); call with A. Yerramalli re information agreement (.2).	2.30	1,115.50
07/26/12	WONG, ANITA	Research re: retention of financial advisors and investment banker (2.5); draft suggested FA workplan (8).	3.30	1,600.50
07/26/12	WONG, ANITA	Meet with R. Goot re: conflicts check (.4); emails with R. Goot and B. Wolf re: same (.4).	0.80	388.00
07/26/12	WONG, ANITA	Research HL retention precedent (1.6); begin drafting HL retention application (1.5).	3.10	1,503.50

PATRIOT COAL CORP. CREDITORS COMMITTEE September 28, 2012
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/26/12	YERRAMALLI, ANUPAMA	Emails w/ B. Wolf, A. Rogoff re: information agent (.4); call w/ B. Wolf, J. Horwitz re: same (.2); emails w/ B. Wolf, A. Wong re: professional retentions (.5).	1.10	698.50
07/27/12	ROGOFF, ADAM C	Review KL retention issues.	0.20	188.00
07/27/12	SCHMIDT, ROBERT T.	Calls and emails w/potential conflict counsel.	0.10	86.50
07/27/12	VANARIA, HUNTER	Research re FA retention apps (1.8).	1.80	558.00
07/27/12	VANARIA, HUNTER	Draft Houlihan retention app (2.6).	2.60	806.00
07/27/12	WOLF, BENJAMIN	Meetings with A. Wong, R. Goot (variously) re retention application and conflicts checks (.6); emails with same and with A. Yerramalli re same (.2); review conflict checklist (.2).	1.00	485.00
07/27/12	WONG, ANITA	Meet with R. Goot and B. Wolf re: KL retention application and conflicts check (.4); coordinate with R. Goot re: populating list for additional conflicts follow-up (.8).	1.20	582.00
07/27/12	YERRAMALLI, ANUPAMA	Draft financial advisor work plan (1); email to A. Rogoff re: same (.1); review Houlihan engagement letter (.2).	1.30	825.50
07/28/12	WONG, ANITA	Review conflicts check.	1.50	727.50
07/29/12	WOLF, BENJAMIN	Review disclosure precedent for retention applicaiton (1.6).	1.60	776.00
07/29/12	WOLF, BENJAMIN	Review (2) and mark-up (2.9) conflict checklist and conflict review tracking document.	4.90	2,376.50
07/29/12	WOLF, BENJAMIN	Revise Kramer Levin retention application (2.4).	2.40	1,164.00
07/29/12	WONG, ANITA	Discuss conflicts check with R. Goot (.5); call with R. Goot and B. Wolf re: same (.6).	1.10	533.50
07/29/12	YERRAMALLI, ANUPAMA	Review Houlihan engagement letter.	0.30	190.50
07/30/12	ROGOFF, ADAM C	Review KL retention application.	0.20	188.00
07/30/12	ROGOFF, ADAM C	Coordinate w/Mesirow and Houlihan re: project allocation and emails w/A. Yerramalli re: same.	0.30	282.00
07/30/12	SCHMIDT, ROBERT T.	TCFs and emails conflict counsel candidates.	0.30	259.50
07/30/12	VANARIA, HUNTER	Review conflicts check lists for B. Wolf (1.2); committee counsel research for A. Yerramalli (.2).	1.40	434.00

PATRIOT COAL CORP. CREDITORS COMMITTEE September 28, 2012
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/12	WOLF, BENJAMIN	Emails and calls with A. Yerramalli, A. Rogoff regarding retention of committee information agent and 1102 motion (.4); research regarding precedent for same (.3); compare and analyze committee website vendors (.2); calls with J. Horowitz re same (.2).	1.10	533.50
07/30/12	YERRAMALLI, ANUPAMA	Revise financial advisor work plan (.1); emails to Houlihan & Mesirov re: same (.1).	0.20	127.00
07/30/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, B. Wolf re: noticing agent retention (.4); emails w/ B. Wolf re: retention application of noticing agent (.2); review Houlihan engagement letter (1.1).	1.70	1,079.50
07/31/12	ROGOFF, ADAM C	Review KL retention application (0.7); call UST regarding same (0.1).	0.80	752.00
07/31/12	ROGOFF, ADAM C	Coordinate w/Mesirov and Houlihan re: project allocation and meeting w/A. Yerramalli re: same.	0.30	282.00
07/31/12	ROGOFF, ADAM C	Review HL engagement letter (.2) and discussion w/A. Yerramalli (.2).	0.40	376.00
07/31/12	VANARIA, HUNTER	Prepare debtor FA comparison chart (1.2).	1.20	372.00
07/31/12	VANARIA, HUNTER	Draft 1102 motion (1.8).	1.80	558.00
07/31/12	WOLF, BENJAMIN	Emails and calls with J. Horowitz regarding Epiq information agent/noticing retention (.2); emails with A. Rogoff and A. Yerramalli re same (.2); review Epiq agreement (.2).	0.60	291.00
07/31/12	WONG, ANITA	Calls and emails with H. Vanaria and B. Wolf re: conflicts checks (.5); research re: retaining 2 FAs (1.0); draft summary of same (.5).	2.00	970.00
07/31/12	YERRAMALLI, ANUPAMA	Call w/ F. Vescio re: Houlihan retention (.1); conf. w/ A. Rogoff re: same (.2); call w/ A. Wong re: retention applications (.1); emails w/ H. Vanaria re: same (.2); revise KLNf retention application (.3); revise Houlihan retention letter (.5).	<u>1.40</u>	<u>889.00</u>
TOTAL			<u>91.20</u>	<u>\$56,014.00</u>

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

September 28, 2012
 Invoice No. 605117

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
MERL, SETH R	ASSOCIATE	13.90	10,355.50
LITTLE, JOSHUA R	ASSOCIATE	<u>18.60</u>	<u>11,811.00</u>
TOTAL		<u>33.50</u>	<u>\$22,921.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/20/12	LITTLE, JOSHUA R	Meet with J. Bessonette and J. Vessey (.9); review of first day motion and various pitch materials (.5).	1.40	889.00
07/20/12	MERL, SETH R	Conf call w/ J. Bessonett and J. Vessey re review of prior corporate transactions.	0.60	447.00
07/20/12	PLOTKO, GREGORY G	Review research re Peabody coal investigation.	0.50	377.50
07/20/12	PLOTKO, GREGORY G	Review documents regarding Peabody spinoff transaction and emails to J. Wagner	0.50	377.50
07/23/12	LITTLE, JOSHUA R	Review of financial advisor pitches re Peabody spin-off (2.5); prepare notes re same (.5).	3.00	1,905.00
07/24/12	LITTLE, JOSHUA R	Prepare memo with respect to Peabody spin-off (1.1); review 8-Ks re same (1.1).	2.20	1,397.00
07/25/12	LITTLE, JOSHUA R	Review of 8-Ks and financial advisor pitches re Peabody spin-off (5.0).	5.00	3,175.00
07/26/12	LITTLE, JOSHUA R	Prepare summary of Peabody spin-off including review of applicable 8-Ks (3.9).	3.90	2,476.50
07/26/12	MERL, SETH R	Review corporate docs and public filings regarding Arch transactions.	3.20	2,384.00
07/26/12	MERL, SETH R	Review corporate docs and public filings regarding Arch transactions.	2.80	2,086.00
07/27/12	LITTLE, JOSHUA R	Review of 8-Ks re Peabody spin-off (.9).	0.90	571.50
07/27/12	MERL, SETH R	Draft summary of Arch/Magnum transaction.	2.00	1,490.00

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

September 28, 2012
Invoice No. 605117

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/12	LITTLE, JOSHUA R	Correspondence and meeting with D. Mirvis re Patriot 8-Ks related to spin-off and preparation of diligence list (1.4).	1.40	889.00
07/31/12	LITTLE, JOSHUA R	Email with D. Mirvis re spin-off analysis (.5); emails with J. Bessonette re status (.3).	0.80	508.00
07/31/12	MERL, SETH R	Review Patriot/Magnum transaction documents and filings (3.).	3.00	2,235.00
07/31/12	MERL, SETH R	Draft summaries of Patriot/Magnum transaction (2.3).	<u>2.30</u>	<u>1,713.50</u>
TOTAL			<u>33.50</u>	<u>\$22,921.50</u>