

Objection Deadline: Apr. 15, 2013 at 4:00 p.m. (prevailing Eastern Time)

Thompson Coburn LLP
One US Bank Plaza, Suite 2700
St. Louis, Missouri 63101
Telephone: 314-552-6079
Facsimile: 314-552-7079
David A. Warfield

*Special Counsel to the Debtors
and Debtors in Possession*

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

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11

Case No. 12-51502

(Jointly Administered)

**MONTHLY FEE STATEMENT OF THOMPSON COBURN LLP FOR PROFESSIONAL
SERVICES AND DISBURSEMENTS FOR THE PERIOD JANUARY 1, 2013
THROUGH AND INCLUDING JANUARY 31, 2013**

NAME OF APPLICATION:	Thompson Coburn LLP ("Thompson Coburn")	
ROLE IN CASE:	Special Counsel to the Debtors and Debtors in Possession	
DATE OF RETENTION:	Order entered September 10, 2012 Authorizing Retention of Thompson Coburn Nunc Pro Tunc to July 9, 2012 (Docket No. 538)	
TIME PERIOD:	February 1 through and including February 28, 2013	
CURRENT APPLICATION:	Total Fees Requested: ¹	\$69,488.55
	80% of Fees Requested:	\$55,590.84
	Total Expenses Requested:	\$ 2,921.97
	Total Fees and Expenses Requested:	\$58,512.81

¹ This amount reflects a 10% discount of Thompson Coburn's standard rates provided to the Debtors.

PRIOR APPLICATION(S): Interim Fee Application filed November 15, 2012

1. In accordance with the *Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* [Docket No. 262] (the “**Interim Compensation Order**”), Thompson Coburn LLP (“**Thompson Coburn**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby submits its Initial Monthly Fee Statement for Professional Services and Disbursements (the “**Fee Statement**”) for the period of February 1, 2013 through and including February 28, 2013 (the “**Fee Statement Period**”).

2. Pursuant to the Interim Compensation Order, Thompson Coburn seeks payment of \$58,512.81,² representing 80% of Thompson Coburn’s fees for services rendered plus expenses.

3. Attached hereto as **Exhibit A** is a listing of Thompson Coburn professionals and paraprofessionals (collectively, the “**Thompson Coburn Professionals**”), including the hourly rate for each Thompson Coburn Professional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Statement Period and the title, aggregate hours worked and the amount of fees billed by each Thompson Coburn Professional.

4. Attached hereto as **Exhibit B** is a summary of the number of hours and amounts billed by Thompson Coburn during the Fee Statement Period, organized by matter. Such services included:

- Prosecuting ongoing litigation matters currently pending in the United States District Court for the Southern District of West

² This amount reflects a ten percent discount to Thompson Coburn’s customary hourly rates.

Virginia styled *Patriot Coal Sales LLC v. Bridgehouse Commodities Trading Limited, et al.*, case no. 2:12-cv-03653 and *Patriot Coal Sales LLC v. Keystone Industries, LLC*, case no. 2:12-cv-01808;

- Analyzing legal issues, providing advice and drafting documents related to a customer dispute; and
- Preparing the monthly fee statement and other documents related to these proceedings.

5. Attached hereto as **Exhibit C** are the time records of Thompson Coburn, which provide a daily summary of the time spent by each Thompson Coburn Professional during the Fee Statement Period by matter.

Notice

6. Consistent with the procedures described in the Interim Compensation Order, Thompson Coburn will serve this Fee Statement, by hand or overnight delivery, on (i) the Debtors, Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones, Esq., (ii) attorneys for the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Marshall S. Huebner, Esq. and Brian M. Resnick, Esq., (iii) the Office of the United States Trustee for the Eastern District of Missouri, Thomas F. Eagleton U.S. Courthouse, 111 S. 10th Street, Room 6353, St. Louis, Missouri 63102, Attn: Leonora S. Long, Esq. (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, Esq. and Joseph Smolinsky, Esq., and (b) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz, Esq. and Ana Alfonso, Esq., and (v) counsel to the official committee of unsecured

creditors, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036, Attn: Adam C. Rogoff, Esq. and Gregory G. Plotko, Esq.

WHEREFORE, Thompson Coburn respectfully requests that the Court grant the relief sought herein and for such other and further relief as is just and proper.

Respectfully Submitted,

THOMPSON COBURN LLP

Dated: April 1, 2013
St. Louis, Missouri

By: David A. Warfield
David A. Warfield
Roman P. Wuller
THOMPSON COBURN LLP
One U.S. Bank Plaza
St. Louis, Missouri 63101
Telephone: 314-552-6000
Facsimile: 314-552-7000
Email: dwarfield@thompsoncoburn.com
rwuller@thompsoncoburn.com

*Special Counsel to the Debtors
and Debtors in Possession*

In Re: PATRIOT COAL CORPORATION, *et al.*
Chapter 11
Case No. 12-51502

**SUMMARY OF HOURS BILLED BY PROFESSIONALS FOR THE PERIOD OF
FEBRUARY 1, 2013 THROUGH AND INCLUDING FEBRUARY 28, 2013**

Name	Title	Rate	Hours	Amount
Matthew Landwehr	Partner, Business Litigation	\$365	0.5	\$182.50
David Mangian	Associate, Business Litigation	\$260	3.3	\$858.00
Mark Mattingly	Partner, Business Litigation	\$345	160.7	\$55,441.50
Donna Murray ¹	Analyst, Tobacco Litigation	\$195	1.4	\$273.00
Miriam Parrish ²	Project Manager, CTS	\$185	11.8	\$2,183.00
David Warfield	Partner, Bankruptcy	\$510	0.4	\$204.00
Roman Wuller	Partner, Business Litigation	\$495	36.5	\$18,067.50
		Totals:	214.6	\$77,209.50
Total with 10% discount applied				\$69,488.55

¹ Ms. Murray is an analyst at Thompson Coburn. She assisted in compiling data for Thompson Coburn's response to the audit letter received from the Debtors. It is not anticipated that she will perform work in other capacities on the Debtors' behalf.

² Ms. Parrish is a Project Manager with Thompson Coburn's Client Technology Services department where she, *inter alia*, provides electronic litigation support. She is not an attorney or paralegal, but her time is recorded as a separate line item on Thompson Coburn's invoices.

In Re: PATRIOT COAL CORPORATION, et al.
Chapter 11
Case No. 12-51502

**SUMMARY OF HOURS BILLED BY MATTER FOR THE PERIOD OF
FEBRUARY 1, 2013 THROUGH AND INCLUDING FEBRUARY 28, 2013**

All Matters

Matter Name	Hours	Fees¹	Expenses	Total Fees and Expenses
Bankruptcy	10.4	\$3,311.10	\$24.13	\$3,335.23
Bridgehouse	197.6	\$63,952.65	\$2,897.12	\$66,849.77
Keystone Industries	2.0	\$621.00	\$0.00	\$621.00
Mountain State	4.6	\$1,603.80	\$0.72	\$1,604.52
Totals:	214.6	\$69,488.55	\$2,921.97	\$72,420.52

Bankruptcy

Name	Title	Rate	Hours	Total Fees
Matthew Landwehr	Partner, Business Litigation	\$365	0.5	\$182.50
Mark Mattingly	Partner, Business Litigation	\$345	6.6	\$2,277.00
Donna Murray ²	Analyst, Tobacco Litigation	\$195	1.4	\$273.00
Roman Wuller	Partner, Business Litigation	\$495	1.5	\$742.50
	Totals:		10.4	\$3,679.00
	Total with 10% discount:			\$3,311.10

¹ The "Fees" column reflects the 10% discount from Thompson Coburn's standard rates provided to Debtors.

² Ms. Murray is an analyst at Thompson Coburn. She assisted in compiling data for Thompson Coburn's response to the audit letter received from the Debtors. It is not anticipated that she will perform work in other capacities on the Debtors' behalf.

Bridgehouse

Name	Title	Rate	Hours	Total Fees
David Mangian	Associate, Business Litigation	\$260	3.3	\$858.00
Mark Mattingly	Partner, Business Litigation	\$345	148.8	\$51,336.00
Miriam Parrish ³	Project Manager, CTS	\$185	11.8	\$2,183.00
Roman Wuller	Partner, Business Litigation	\$495	33.7	\$16,81.50
	Totals:		197.6	\$71,058.5
	Total with 10% discount:			\$63,952.65

Keystone Industries

Name	Title	Rate	Hours	Total Fees
Mark Mattingly	Partner, Business Litigation	\$345	2.0	\$690.00
	Totals:		2.0	\$690.00
	Total with 10% discount:			\$621.00

Mountain State Carbon

Name	Title	Rate	Hours	Total Fees
Mark Mattingly	Partner, Business Litigation	\$345	3.3	\$1,138.50
Roman Wuller	Partner, Business Litigation	\$495	1.3	\$643.50
	Totals:		4.6	\$1,782.00
	Total with 10% discount:			\$1,603.80

³ Ms. Parrish is a Project Manager with Thompson Coburn's Client Technology Services department where she, *inter alia*, provides electronic litigation support. She is not an attorney or paralegal, but her time is recorded as a separate line item on Thompson Coburn's invoices.



Remit To:
P.O. Box 18379M
St. Louis, Missouri 63195

ACH Instructions:
Account Name: Thompson Coburn LLP
Bank: U.S. Bank
ABA/Routing Number: 021052053
Account Number: 25657335
Please reference invoice number(s).

Direct Correspondence To:
314-552-6000
AccountsReceivable@ThompsonCoburn.com

TIN 43-0666662

March 21, 2013
Invoice #2518203

Patriot Coal Corporation
Attn: Joe Bean
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

For Legal Services Rendered in Connection With:

Bankruptcy
TC File: 48538 / 105927

02/06/13	D. Murray	0.40	Review audit request letter and prior response to identify requirements to respond to pending audit request
02/07/13	R. Wuller	0.50	Work on audit letter response
02/12/13	R. Wuller	0.20	Work on audit letter response
02/12/13	M. Mattingly	0.80	Draft response to audit letter
02/13/13	M. Mattingly	1.80	Work on audit letter response (1.3); discuss audit letter with auditors (0.1) discuss audit letter with J. Jones (0.2); emails to R. Wuller and J. Jones re audit letter (0.2)
02/14/13	R. Wuller	0.50	Work on audit letter response
02/14/13	M. Landwehr	0.50	Finalize audit letter response
02/14/13	D. Murray	0.60	Exchange emails with attorneys re reportable matters for audit response letter and draft letter for review by R. Wuller and M. Mattingly (.4); telephone conference with M. Mattingly re draft audit response letter (.2)
02/15/13	R. Wuller	0.30	Finalize audit letter response
02/15/13	D. Murray	0.40	Revise draft audit response letter (.2); review and approval, and distribute copies of audit response letter (.2)
02/26/13	M. Mattingly	3.60	Draft and revise monthly fee filing statements
02/26/13	D. Warfield	0.20	Review monthly submission
02/27/13	M. Mattingly	0.40	Review monthly fee statement prior to filing

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Patriot Coal Corporation

02/27/13 D. Warfield 0.20 Final review of documents and file same

TOTAL HOURS 10.40
SUBTOTAL FOR SERVICES \$3,679.00

For Cash Outlays:

02/27/13 For overnight delivery service TO: Lane Siesky, Siesky 19.97
Law Firm, PC, 4424 Vogel Rd Ste 305, Evansville, IN
47715; VENDOR: Federal Express Corp. INVOICE#:
220047087, DATE: 03/07/2013, Tracking #:
794849593202, Shipment Date: 02/27/2013
For reproduction charges 52 @ \$0.08 4.16

SUBTOTAL FOR CASH OUTLAYS \$24.13

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
M. Landwehr	0.50	\$365.00	\$182.50
M. Mattingly	6.60	\$345.00	\$2,277.00
D. Murray	1.40	\$195.00	\$273.00
D. Warfield	0.40	\$510.00	\$204.00
R. Wuller	1.50	\$495.00	\$742.50
Total All Timekeepers	10.40	\$353.75	\$3,679.00

SUBTOTAL FOR SERVICES \$3,679.00
LESS 10% DISCOUNT -367.90
TOTAL FOR SERVICES \$3,311.10
SUBTOTAL FOR CASH OUTLAYS \$24.13
TOTAL AMOUNT DUE \$3,335.23

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Remit To:
P.O. Box 18379M
St. Louis, Missouri 63195

ACH Instructions:
Account Name: Thompson Coburn LLP
Bank: U.S. Bank
ABA/Routing Number: 021052053
Account Number: 25657335
Please reference invoice number(s).

Direct Correspondence To:
314-552-6000
AccountsReivable@ThompsonCoburn.com

TIN 43-0666662

March 21, 2013
Invoice #2518199

Patriot Coal Corporation
Attn: Jackie Jones
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

For Legal Services Rendered in Connection With:

Bridgehouse
TC File: 48538 / 102962

02/01/13	R. Wuller	4.00	Review spreadsheets re sales re Blue Creek for conference call with client representatives (.7); conference with M. Mattingly re same (.3); telephone call to J. Jones re same (.2); conference call with Patriot representatives re sale of Blue Creek coal and expert issues (.5); finalize discovery responses and objections (1.3); review comments from client re discovery responses (.5); work on expert issues (.5)
02/01/13	M. Mattingly	8.60	Review and analyze spreadsheet provided by P. Schnapp re coal sales; review edits to draft discovery responses by H. Jernigan and incorporate the same (0.6); draft analysis of spreadsheet to R. Wuller (0.3); discuss spreadsheet with R. Wuller (0.3); telephone call with J. Jones re spreadsheet (0.2); prepare for conference call with client re coal sales (0.7); telephone call with B. Bennett, P. Schnapp, J. Jones and R. Wuller re coal sales (0.5); review and revise discovery responses (3.2); discuss discovery responses with J. Jones (0.4); multiple emails with client re draft discovery responses and edits thereto (0.4); review and revise certificate of service re discovery responses (0.2); discuss costs at source mine with T. Thomas and K. Hartsog (0.7); discuss expert report with S. Schwartz (0.4); draft emails to S. Schwartz re expert report (0.2); review edits to draft discovery responses by J. Jones and incorporate the same (0.5)
02/04/13	R. Wuller	1.50	Review S. Schwartz's emails re expert report (.3); work on discovery matters and expert report issues (.5); conference with M. Mattingly re same (.1); review research on damage calculations under New York law (.2); review discovery responses from defendants (.4)

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02/04/13	M. Mattingly	8.10	Review and analyze information to be provided to expert (1.8); discuss report with expert (0.7); review client documents for production (3.3); analyze key documents (2.3)
02/04/13	D. Mangian	3.30	Legal research and analysis re [REDACTED] damages calculation (3.0); draft email summary of research [REDACTED] (3)
02/05/13	R. Wuller	1.40	Work on expert report issues (.6); conference call with client representatives and expert re damage report; (.5) conference with M. Mattingly re discovery issues and expert report (.3)
02/05/13	M. Mattingly	6.30	Discuss data needed for damages analysis with S. Schwartz and client (0.6); review and analyze client documents for production (5.5); multiple emails with J. Jones re expert report (0.2)
02/05/13	M. Parrish	0.60	Manage preparation of data in advance of production (.2); support legal team in document review platform (.4)
02/06/13	R. Wuller	1.90	Work on discovery issues (.9); work on draft protective order (.3); work on expert report issues (.7)
02/06/13	M. Mattingly	5.70	Review examples of protective orders provided by local counsel in preparation for drafting the same (0.5); draft protective order (3.1); review client documents for production (2.0); email to defendants re discovery responses (0.1)
02/06/13	M. Parrish	0.70	Manage preparation of data and exports for review
02/07/13	R. Wuller	1.50	Review information received from client for expert report (.6); review documents to provide expert (.5); conference with M. Mattingly re expert report issues (.4)
02/07/13	M. Mattingly	7.30	Review and analyze data for use with expert (1.5); discuss data from client with P. Schnapp (0.2); review and revise protective order (0.8); review and analyze client documents (4.4); conference with R. Wuller re expert report (.4)
02/07/13	M. Parrish	0.40	Support legal team in document review platform
02/08/13	R. Wuller	3.20	Review and analyze court order on motions to dismiss (.5); telephone call to J. Jones re court order (.2); telephone call from J. Bean re court order (.2); email to client re same (.3); review Patriot documents for production (1.5); conference with M. Mattingly re expert report (.5)

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02/08/13	M. Mattingly	7.70	Review and analyze court order denying on motion to dismiss (1.2); discuss expert report and court order re motions to dismiss with R. Wuller (0.5); draft analysis of court orders re motions to dismiss (0.5); discuss report and underlying data with expert (0.4); review and analyze data re expert report (3.1); review and analyze documents for production (0.9) emails with counsel re extension to answer amended complaint and modification of expert discovery (0.2); telephone call with J. Jones re discovery (0.2); draft joint motion re expert disclosures (0.4); review and comments of proposed stipulation re response pleadings (0.3)
02/09/13	R. Wuller	0.30	Review email from expert re questions (.2); email to M. Mattingly re same (.1)
02/10/13	M. Mattingly	1.60	Prepare for telephone call with expert (0.5); telephone call with expert (0.7); review documents related to reclamation tax increase (0.4)
02/11/13	R. Wuller	1.10	Work on expert report issues (.5); review expert's damages calculation (.3); conference with and instructions to M. Mattingly re same (.3)
02/11/13	M. Mattingly	7.10	Review documents for client production (1.7); review and analyze defendants discovery responses and identify deficiencies (3.7); emails with opposing counsel re discovery responses and protective order (0.2); review preliminary damage analysis and discuss same with expert (0.7); discuss preliminary damage analysis with R. Wuller (0.3); emails with B. Bennett and J. Jones re damages (0.5)
02/11/13	M. Parrish	0.60	Manage preparation of data for review with data filters, searches and categorization
02/12/13	R. Wuller	0.40	Review revised version of protective order (.3); instructions to M. Mattingly re same (.1)
02/12/13	M. Mattingly	6.80	Draft protective order based on model order used by court (2.1); emails with R. Wuller re protective order (0.1); emails with H. Jernigan re draft order (0.1); emails with opposing counsel re discovery issues (0.2); review and analyze defendants' discovery responses (1.6); draft meet and confer letter (1.1); review data related to expert report (1.6)
02/13/13	R. Wuller	0.40	Work on discovery issues (.2); conference with M. Mattingly re depositions (.2)
02/13/13	M. Mattingly	7.70	Review and analyze client documents (3.4); discuss electronic database issues with M. Parrish (0.3); telephone call with opposing counsel re discovery issues (0.5); prepare for telephone call with opposing counsel (0.3); analyze damages issues including applicable UCC provisions (3.2)
02/13/13	M. Parrish	1.20	Analyze data in preparation for attorney review (.2); manage processing and uploading of data to review platform (1.0)

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02/14/13	R. Wuller	0.70	Work on discovery issues (.4); conference with M. Mattingly re depositions and document production from defendants (.3)
02/14/13	M. Mattingly	4.70	Work on discovery production (2.9); review and analyze documents for privilege (1.5); conference with R. Wuller re document production (.3)
02/15/13	R. Wuller	0.50	Work on discovery issues
02/15/13	M. Mattingly	6.50	Work on document production (4.7); work on timeline of key events (1.8)
02/18/13	R. Wuller	2.90	Work on expert report (.8); review comments from various Patriot representatives re expert report (.6); review revised draft of expert report (.3); review answers of BC and Sentrum (.4); review discovery responses of Sentrum and BC (.8)
02/18/13	M. Mattingly	8.60	Review expert report (3.5); discuss report with R. Wuller (0.2); discuss cost issues with K. Hartsog (0.2); review comments to expert report (2.0); review and analyze motions to discovery filed by defendants (0.6); review discovery responses served by defendants (1.8); prepare for call with opposing counsel re discovery (0.3)
02/19/13	R. Wuller	1.30	Work on expert report (.5); work on discovery issues (.3); conference with M. Mattingly re protective order issues (.2); review emails re expert report (.3)
02/19/13	M. Mattingly	8.50	Telephone call with opposing counsel re discovery issues (0.9); prepare for telephone call with opposing counsel re discovery (0.3); telephone call with R. Schnapp re report (0.2); work on expert report (6.6); emails with M. Parrish re discovery issues (0.3); conference with R. Wuller re protection order (.2)
02/19/13	M. Parrish	0.80	Manage preparation of data in advance of production
02/20/13	R. Wuller	1.40	Review emails from Patriot personnel re expert report (.2); telephone call from J. Jones re expert report (.1); instructions to M. Mattingly re expert report (.1); review revised expert report (.4); conference with M. Mattingly re transformation cost issue (.3); review final expert report (.3)
02/20/13	M. Mattingly	10.10	Work on expert report (5.7); review email from opposing counsel re discovery (0.4); review notes from telephone call with opposing counsel (0.5); email to H. Jernigan re discovery (0.4); work on motion to compel (0.9); review defendants' document production and identify deficiencies in same (2.2)
02/20/13	M. Parrish	0.70	Manage preparation of data in advance of production
02/21/13	R. Wuller	0.70	Work on discovery matters (.3); review documents for production (.4)
02/21/13	M. Mattingly	8.20	Discuss discovery with J. Jones (0.1); analyze motions to dismiss filed by defendants (3.2); draft motion to compel (4.9)
02/21/13	M. Parrish	0.80	Manage preparation of data in advance of production

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02/22/13	R. Wuller	1.20	Review documents for production (.5); conference with M. Mattingly re same (.2); review and analyze motion to compel filed by defendants (.4); conference with M. Mattingly re motion to compel (.1)
02/22/13	M. Mattingly	6.20	Review and analyze defendants' motion to compel and draft responses thereto (1.7); review and finalize document production (3.0); review documents produced by defendants (1.4); discuss discovery status with J. Jones (0.1)
02/22/13	M. Parrish	2.70	Management of document production, including coordination and communication with legal team
02/24/13	M. Mattingly	4.70	Review document production by defendants
02/25/13	R. Wuller	1.90	Review issues and research related to defendants' motion to compel (.9); work on discovery issues (.4); review documents produced by defendants (.2); conference with M. Mattingly re response to motion to dismiss and motion to compel (.4)
02/25/13	M. Mattingly	7.50	Review documents for production to defendants (0.6); review and analyze documents produced by defendants (4.8); analyze defendants' answers to amended complaint (2.1)
02/25/13	M. Parrish	1.20	Manage processing and upload of data to review platform (.8); manage preparation of data in advance of production (.4)
02/26/13	R. Wuller	2.90	Work on deposition outlines (1.5); conference with M. Mattingly re defendants document production and depositions (.3); review subpoenas served on B. Bennett, C. Damba and B. Reynolds (.4); conference call with J. Bean, J. Jones and M. Mattingly re subpoenas (.4); analyze options re apprising court of Qatar lawsuit (.3)
02/26/13	M. Mattingly	3.90	Review and revise privilege log (2.3); discuss Qatari filing with J. Jones (0.1); review and analyze suit brought by Bridgehouse Capital against corporate officers in Qatar (1.2); discuss Qatari lawsuit with J. Bean and J. Jones (0.3)
02/26/13	M. Parrish	1.30	Manage preparation of privilege log (.8); manage processing and upload of data to review platform (.5)
02/27/13	R. Wuller	1.60	Review emails from J. Jones and A. Starr re Qatar action (.1); review options for dealing with Qatar action (.5); conference call with J. Jones, B. Bennett, B. Reynolds, C. Damba and R. Mead (.5); work on discovery matters (.4); conference with M. Mattingly re production of contracts (.1)
02/27/13	M. Mattingly	6.10	Review documents for proper redactions (2.1); multiple calls with J. Jones re document production (0.3); review and analyze documents related to expert report (1.9); draft supplemental discovery responses (1.8)
02/27/13	M. Parrish	0.80	Management of document production

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02/28/13	R. Wuller	2.90	Work on discovery matters (.7); review additional discovery served by defendants (.3); work on outlines for depositions (1.5); conference with M. Mattingly re depositions and discovery disputes (.4)
02/28/13	M. Mattingly	6.90	Telephone call with opposing counsel re deposition scheduling (0.2); review and analyze motions to compel in preparation for discussion with opposing counsel (0.6); telephone call to discuss outstanding discovery issues with R. Wuller (0.4); telephone call with J. Jones re discovery and case status (0.3); meet and confer call with opposing counsel (0.5); discuss discovery issues with H. Jernigan (0.4); review and analyze supplemental discovery requests from defendants (0.5); multiple emails re deposition scheduling with client (0.2); emails with potential witness re documents (0.2); emails with opposing counsel re joint stipulation re response to motions to dismiss (0.1); analyze motions to dismiss and work on oppositions to same (3.3); draft joint stipulation re extension of time to respond to motions (0.2)

TOTAL HOURS		197.60	
SUBTOTAL FOR SERVICES			\$71,058.50

For Cash Outlays:

02/05/13	For local courier service by JS Express, Inc. to Patriot Coal Co at 12312 Olive on January 24, 2013.		25.81
02/19/13	For local courier service by Absolute Delivery Service LLC to Patriot Coal Corp at 12312 Olive Blvd on February 14, 2013.		15.12
02/22/13	For overnight delivery service TO: George Bowles, Williams Mullen, 222 Central Park Ave Ste 1700, Virginia Beach, VA 23462; VENDOR: Federal Express Corp. INVOICE#: 219301588, DATE: 02/28/2013, Tracking #: 794816207118, Shipment Date: 02/22/2013		16.95
02/28/13	For database management services for February, 2013;		61.25
02/28/13	For document management services related to incoming and outgoing production for February, 2013;		1,505.00
02/28/13	For manual processing of electronic data related to non-standard and complex files for February, 2013;		148.75
02/28/13	For processing of electronic data for review for February, 2013;		200.00
	For reproduction charges	11553 @ \$0.08	924.24
SUBTOTAL FOR CASH OUTLAYS			\$2,897.12

Invoice

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Invoice #2518199
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Patriot Coal Corporation

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
D. Mangian	3.30	\$260.00	\$858.00
M. Mattingly	148.80	\$345.00	\$51,336.00
M. Parrish	11.80	\$185.00	\$2,183.00
R. Wuller	33.70	\$495.00	\$16,681.50
Total All Timekeepers	197.60	\$359.61	\$71,058.50

SUBTOTAL FOR SERVICES	\$71,058.50
LESS 10% DISCOUNT	-7,105.85
TOTAL FOR SERVICES	\$63,952.65
SUBTOTAL FOR CASH OUTLAYS	\$2,897.12
TOTAL AMOUNT DUE	\$66,849.77

Invoice

Payment Due Upon Receipt



Remit To:
P.O. Box 18379M
St. Louis, Missouri 63195

ACH Instructions:
Account Name: Thompson Coburn LLP
Bank: U.S. Bank
ABA/Routing Number: 021052053
Account Number: 25657335
Please reference invoice number(s).

Direct Correspondence To:
314-552-6000
AccountsReceivable@ThompsonCoburn.com

TIN 43-0666662

March 21, 2013
Invoice #2518201

Patriot Coal Corporation
Attn: Jackie Jones
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

For Legal Services Rendered in Connection With:

Keystone Industries
TC File: 48538 / 104514

02/06/13	M. Mattingly	1.80	Draft affidavit re service of stay order per Court's order (1.1); emails with DPW and J. Jones re draft affidavit (0.3); revise draft affidavit per comments of J. Jones (0.2); review and finalize affidavit prior to filing (0.2)
02/07/13	M. Mattingly	0.20	Review affidavit of J. Jones prior to filing same

TOTAL HOURS	2.00	
SUBTOTAL FOR SERVICES		\$690.00

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
M. Mattingly	2.00	\$345.00	\$690.00
Total All Timekeepers	2.00	\$345.00	\$690.00

SUBTOTAL FOR SERVICES	\$690.00
LESS 10% DISCOUNT	-69.00
TOTAL FOR SERVICES	\$621.00
TOTAL AMOUNT DUE	\$621.00

Invoice

Payment Due Upon Receipt



Remit To:
P.O. Box 18379M
St. Louis, Missouri 63195

ACH Instructions:
Account Name: Thompson Coburn LLP
Bank: U.S. Bank
ABA/Routing Number: 021052053
Account Number: 25657335
Please reference invoice number(s).

Direct Correspondence To:
314-552-6000
AccountsReceivable@ThompsonCoburn.com

TIN 43-0666662

March 21, 2013
Invoice #2518197

Patriot Coal Corporation
Attn: Joe Bean
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

For Legal Services Rendered in Connection With:

Mountain State Carbon
TC File: 48538 / 99771

02/01/13	R. Wuller	0.20	Review B. Bennett email and attachments re settlement
02/17/13	R. Wuller	0.40	Review and revise draft settlement agreement and amendment of confirmation
02/17/13	M. Mattingly	1.70	Review and analyze draft settlement documents
02/18/13	R. Wuller	0.20	Instructions to M. Mattingly re changes to settlement agreement
02/27/13	R. Wuller	0.30	Review latest drafts of settlement agreement and amendment to confirmation (.2); instructions to M. Mattingly re same (.1)
02/27/13	M. Mattingly	1.60	Multiple emails with P. Schnapp re settlement agreement (0.2); review and analyze draft settlement agreement (0.4); discuss draft settlement agreement and issues with the same with R. Wuller (0.2); multiple calls with P. Schnapp and J. Tucker re settlement agreement (0.8)
02/28/13	R. Wuller	0.20	Instructions to M. Mattingly re adequate assurance issues

TOTAL HOURS 4.60
SUBTOTAL FOR SERVICES \$1,782.00

For Cash Outlays:

For reproduction charges 9 @ \$0.08 0.72
SUBTOTAL FOR CASH OUTLAYS \$0.72

Invoice

Payment Due Upon Receipt

March 21, 2013
Invoice #2518197
Page 2

Patriot Coal Corporation

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
M. Mattingly	3.30	\$345.00	\$1,138.50
R. Wuller	1.30	\$495.00	\$643.50
Total All Timekeepers	4.60	\$387.39	\$1,782.00

SUBTOTAL FOR SERVICES	\$1,782.00
LESS 10% DISCOUNT	-178.20
TOTAL FOR SERVICES	\$1,603.80
SUBTOTAL FOR CASH OUTLAYS	\$0.72
TOTAL AMOUNT DUE	\$1,604.52

Invoice

Payment Due Upon Receipt