

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

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11

Case No. 12-51502-659

(Jointly Administered)

Objection Deadline:

April 26, 2013 at 4:00 p.m.

(prevailing Central Time)

**MONTHLY FEE STATEMENT OF CURTIS, MALLET-PREVOST, COLT & MOSLE
LLP FOR PROFESSIONAL SERVICES AND DISBURSEMENTS FOR THE PERIOD
OF JANUARY 1, 2013 THROUGH AND INCLUDING JANUARY 31, 2013**

NAME OF APPLICANT: Curtis, Mallet-Prevost, Colt & Mosle LLP

ROLE IN THE CASE: Conflicts Counsel to the Debtors and Debtors in Possession

DATE OF RETENTION: Order Entered August 2, 2012 Authorizing Retention of Curtis *Nunc Pro Tunc* to July 9, 2012 [Docket No. 266]

TIME PERIOD: January 1, 2013 through and including January 31, 2013

CURRENT APPLICATION: Total Fees Requested*: \$7,248.15
80% of Fees Requested: \$5,798.52
Total Expenses Requested: \$30.60
Total Fees and Expenses Requested: \$7,278.75

* This amount reflects a voluntary reduction of \$805.35 which Curtis has implemented as an accommodation to the Debtors. In addition, Curtis has further reduced its fees by more than \$2,987.50, which amount includes a portion of Curtis' fees incurred in connection with preparing its monthly billing statements. Any time spent revising time entries to comply with fee guidelines is not billed to the Debtors.

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**”), Curtis, Mallet-Prevost, Colt & Mosle LLP (“**Curtis**”), conflicts counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby submits its Monthly Fee Statement for Professional Services and Disbursements (the “**Fee Statement**”) for the period of January 1, 2013 through and including January 31, 2013 (the “**Fee Statement Period**”).¹

2. Pursuant to the Interim Compensation Order, Curtis seeks payment of \$5,829.12,² representing (a) 80% of Curtis’ fees for services rendered and (b) 100% of actual and necessary expenses incurred.³

3. Attached hereto as **Exhibit A** is a listing of Curtis professionals and paraprofessionals (collectively, the “**Curtis Professionals**”), including the hourly rate for each Curtis 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 Curtis Professional.

¹ The Fee Statement Period also includes one time entry for \$344.00 in fees which were incurred in December but inadvertently left off of Curtis’ December fee statement.

² This amount reflects a voluntary reduction of \$805.35 which Curtis has implemented as an accommodation to the Debtors. In addition, Curtis has further reduced its fees by more than \$2,987.50, which amount includes a portion of Curtis’ fees incurred in connection with preparing its monthly billing statements. Any time spent revising time entries to comply with fee guidelines is not billed to the Debtors.

³ Curtis’ standard hourly rates increased effective as of September 1, 2012. Per the terms of the Order Authorizing the Employment and Retention of Curtis, Mallet-Prevost, Colt & Mosle LLP as Conflicts Counsel For the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 266] (the “**Curtis Retention Order**”), prior to any increase in Curtis’ rates, Curtis is required to file a supplemental affidavit (the “**Supplemental Rate Affidavit**”) with the Court and provide ten business days’ notice to the Debtors, the U.S. Trustee and any official committee appointed in these chapter 11 cases. Curtis will not seek payment at the increased rates until the Supplemental Rate Affidavit has been filed and all related procedures under the Curtis Retention Order have been complied with.

4. Attached hereto as **Exhibit B** is a schedule specifying the categories of actual and necessary expenses for which Curtis is seeking reimbursement and the total amount for each such expense category.

5. Attached hereto as **Exhibit C** is a summary of the number of hours and amounts billed by Curtis during the Fee Statement Period, organized by project categories. Such services included:

- Assisting Debtors in responding to Committee inquiries regarding investigation of claims against certain of the Debtors' prepetition lenders with respect to conflict parties; and
- Reviewing updated schedule of conflicts and potential conflicts in accordance with Curtis' role as conflicts counsel.

6. Attached hereto as **Exhibit D** are the time records of Curtis, which provide a daily summary of the time spent by each Curtis Professional during the Fee Statement Period by project category.

Notice

7. Consistent with the procedures described in the Interim Compensation Order, the Debtors 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, 111 South 10th Street, Suite 6353, St. Louis, MO 63102, Attn: Leonara S. Long, Esq., and Paul A. Randolph, 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, the Debtors respectfully request that the Court grant the relief requested
herein and such other and further relief as is just and proper.

Respectfully submitted,

Dated: April 11, 2013
New York, New York

By: /s/ Steven J. Reisman
Steven J. Reisman (admitted *pro hac vice*)
Michael A. Cohen (admitted *pro hac vice*)
**CURTIS, MALLET-PREVOST,
COLT & MOSLE LLP**
101 Park Avenue
New York, New York 10178-0061
Telephone: (212) 696-6000
Facsimile: (212) 697-1559

*Conflicts Counsel to the Debtors
and Debtors in Possession*

EXHIBIT A

In re: PATRIOT COAL CORPORATION, et al.
CHAPTER 11
CASE NO. 12-51502-659

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS FOR
THE PERIOD OF JANUARY 1, 2013 THROUGH AND INCLUDING JANUARY 31, 2013**

NAME	DEPARTMENT AND YEAR ADMITTED (NY)	RATE	HOURS	AMOUNT
PARTNERS				
Steven J. Reisman	Restructuring and Insolvency Partner Admitted in 1991	\$860	0.40	\$344.00
Michael A. Cohen	Restructuring and Insolvency Partner Admitted in 2000	740	1.40	1,036.00
TOTAL PARTNERS			1.80	\$1,380.00
ASSOCIATES				
Heather Hiznay	Restructuring and Insolvency Associate Admitted in 2011	\$395	12.90	\$5,095.50
Bryan M. Kotliar	Restructuring and Insolvency Associate	305	2.40	732.00
TOTAL ASSOCIATES			15.30	\$5,827.50
PARAPROFESSIONALS				
Alana Dreiman	Not Applicable	\$235	1.00	\$235.00
Georgia Faust	Not Applicable	235	0.50	117.50
Melissa Rutman	Not Applicable	235	2.10	493.50
TOTAL PARAPROFESSIONALS			3.60	\$846.00
SUBTOTAL				\$8,053.50
LESS RATE REDUCTION*				\$805.35
TOTAL ♦			20.70	\$7,248.15

* This amount reflects a voluntary reduction of \$805.35 which Curtis has implemented as an accommodation to the Debtors. In addition, Curtis has further reduced its fees by more than \$2,987.50, which amount includes a portion of Curtis' fees incurred in connection with preparing its monthly billing statements. Any time spent revising time entries to comply with fee guidelines is not billed to the Debtors.

♦ This amount includes one time entry for \$344.00 in fees for matter number 410 (Adversary Proceedings and Contested Matters) which were incurred in December but inadvertently left off of Curtis' December fee statement.

EXHIBIT B

In re: PATRIOT COAL CORPORATION, *et al.*
CHAPTER 11
CASE NO. 12-51502-659

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
CURTIS, MALLET-PREVOST, COLT & MOSLE LLP
FOR THE STATEMENT PERIOD
OF JANUARY 1, 2013 THROUGH JANUARY 31, 2013

<u>DISBURSEMENTS*</u>	<u>AMOUNT</u>
Pacer - ECF	30.60
TOTAL	\$30.60

* All disbursement have been billed in accordance with Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases.

EXHIBIT C

In re: PATRIOT COAL CORPORATION, *et al.*
CHAPTER 11
CASE NO. 12-51502-659

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS
BY PROJECT CATEGORY FOR THE
PERIOD OF JANUARY 1, 2013 THROUGH AND INCLUDING JANUARY 31, 2013**

**CASE ADMINISTRATION
MATTER NO. 100**

NAME	RATE	HOURS	AMOUNT
ASSOCIATES			
Heather Hiznay	\$395.00	2.10	\$829.50
Bryan M. Kotliar	305.00	1.10	335.50
TOTAL ASSOCIATES		3.20	\$1,165.00
PARAPROFESSIONALS			
Alana Dreiman	\$235.00	1.00	\$235.00
Georgia Faust	235.00	0.50	117.50
Melissa Rutman	235.00	0.70	164.50
TOTAL PARAPROFESSIONALS		2.20	\$517.00
SUBTOTAL			\$1,682.00
LESS RATE REDUCTION*			\$168.20
TOTAL		5.40	\$1,513.80

*As an accommodation to the Debtors, Curtis has agreed to apply a 10% discount to its customary hourly rates, as reflected herein.

In re: PATRIOT COAL CORPORATION, *et al.*
CHAPTER 11
CASE NO. 12-51502-659

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS
BY PROJECT CATEGORY FOR THE
PERIOD OF JANUARY 1, 2013 THROUGH AND INCLUDING JANUARY 31, 2013**

**ADVERSARY PROCEEDINGS AND CONTESTED MATTERS
MATTER NO. 410**

NAME	RATE	HOURS	AMOUNT
PARTNERS			
Steven J. Reisman	\$860.00	0.40	\$344.00
Michael A. Cohen	740.00	0.50	370.00
TOTAL PARTNERS		0.90	\$714.00
ASSOCIATES			
Bryan M. Kotliar	\$305.00	0.50	\$152.50
TOTAL ASSOCIATES		0.50	\$152.50
SUBTOTAL			\$866.50
LESS RATE REDUCTION*			\$86.65
TOTAL ♦		1.40	\$779.85

*As an accommodation to the Debtors, Curtis has agreed to apply a 10% discount to its customary hourly rates, as reflected herein.

♦ This amount includes one time entry for \$344.00 in fees which were incurred in December but inadvertently left off of Curtis' December fee statement.

In re: PATRIOT COAL CORPORATION, *et al.*
CHAPTER 11
CASE NO. 12-51502-659

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS
BY PROJECT CATEGORY FOR THE
PERIOD OF JANUARY 1, 2013 THROUGH AND INCLUDING JANUARY 31, 2013**

**CMP RETENTION
MATTER NO. 700**

NAME	RATE	HOURS	AMOUNT
PARTNERS			
Michael A. Cohen	\$740.00	0.90	\$666.00
TOTAL PARTNERS		0.90	\$666.00
ASSOCIATES			
Heather Hiznay	\$395.00	10.10	\$3,989.50
TOTAL ASSOCIATES		10.10	\$3,989.50
SUBTOTAL			\$4,655.50
LESS RATE REDUCTION*			\$465.55
TOTAL		11.00	\$4,189.95

*As an accommodation to the Debtors, Curtis has agreed to apply a 10% discount to its customary hourly rates, as reflected herein.

In re: PATRIOT COAL CORPORATION, *et al.*
CHAPTER 11
CASE NO. 12-51502-659

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS
BY PROJECT CATEGORY FOR THE
PERIOD OF JANUARY 1, 2013 THROUGH AND INCLUDING JANUARY 31, 2013**

**CMP MONTHLY BILLING STATEMENTS
MATTER NO. 800**

NAME	RATE	HOURS	AMOUNT
ASSOCIATES			
Heather Hiznay	\$395.00	0.70	\$276.50
Bryan M. Kotliar	305.00	0.80	244.00
TOTAL ASSOCIATES		1.50	\$520.50
PARAPROFESSIONALS			
Melissa Rutman	\$235.00	1.40	\$329.00
TOTAL PARAPROFESSIONALS		1.40	\$329.00
SUBTOTAL			\$849.50
LESS RATE REDUCTION*			\$84.95
TOTAL ♦		2.90	\$764.55

* As an accommodation to the Debtors, Curtis has agreed to apply a 10% discount to its customary hourly rates, as reflected herein. In addition, Curtis has further reduced its fees incurred in connection with preparing its monthly billing statements by more than \$2,987.50.

♦ This amount reflects time spent preparing the: (i) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of October 1, 2012 Through and Including October 31, 2012* [Docket No. 2399]; and (ii) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of November 1, 2012 Through and Including November 30, 2012* [Docket No. 2815] (together, the "Monthly Fee Statements"). The time spent preparing the Monthly Fee Statements does not include time spent reviewing and revising Curtis' time entries and invoices to the extent such revision may be necessary. Any time spent revising time entries to comply with fee guidelines is not billed to the Debtors.

EXHIBIT D

In re: PATRIOT COAL CORPORATION, *et al.*
CHAPTER 11
CASE NO. 12-51502-659

**PROFESSIONAL AND PARAPROFESSIONAL DETAILED TIME
LOGS FOR CURTIS FOR THE PERIOD
OF JANUARY 1, 2013 THROUGH AND INCLUDING JANUARY 31, 2013**

CURTIS

Curtis, Mallet-Prevost, Colt & Mosle LLP

**ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061**Patriot Coal Corporation
12312 Olive Boulevard
St. Louis MO 63141

April 09, 2013

Inv. # 1576701
Our Ref. 058179-000100
SJR

Attention: Joseph W. Bean

Re: Case Administration

01/02/13	HH	Review bankruptcy docket in Patriot Coal in connection with Curtis' role as conflicts counsel (.30)	0.30
01/03/13	MR2	Revise case calendar for attorney reference per H. Hiznay request to reflect rescheduled hearings in connection with Curtis' role as conflict counsel (.40)	0.40
01/03/13	HH	Review docket for relevant pleadings in connection with Curtis' role as conflicts counsel (.40); correspondence with internal team re: updating case calendar in connection with same (.10)	0.50
01/08/13	BMK	Revise pro hac vice motions for S. Reisman and M. Cohen per edits of S. Reisman (.80)	0.80
01/08/13	HH	Review and correspond internally re: notices of hearing in Patriot Coal (.20)	0.20
01/09/13	GF	Revise correspondence for internal case team tracking hearing date change as per recently filed amended notices of claims objection and omnibus hearings (.50)	0.50
01/09/13	HH	Correspondence re: pro hac vice motions to be filed in connection with Curtis' role as conflicts counsel (.30)	0.30
01/10/13	AD	Review ECF notification procedures in the Eastern District of Missouri following the approval of the pro hac motions (.10); attend to the payment of same and circulate said information to M. Cohen and H. Hiznay (.10)	0.20
01/10/13	HH	Correspondence with clerk's office and internally re: finalization of pro hac vice admission in connection with Curtis' role as conflicts counsel (.60)	0.60
01/11/13	BMK	Multiple correspondences with L. Hughes at Bryan Cave re: filing procedures for pro hac vice motions (.30)	0.30
01/11/13	HH	Correspond internally re: status of pro hac vice motions (.20)	0.20

01/15/13	MR2	Update calendar to reflect hearing on interim fee statement (.30)	0.30
01/18/13	AD	Register S. Reisman and M. Cohen as ECF Filers in the Eastern District of Missouri per B. Kotliar's request (.80)	0.80
TOTAL HOURS			5.40

Summary of Services

	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Heather Hiznay	Associate	2.10	395	829.50
Bryan M. Kotliar	Associate	1.10	305	335.50
Georgia Faust	Legal Assistant	0.50	235	117.50
Melissa Rutman	Legal Assistant	0.70	235	164.50
Alana Dreiman	Legal Assistant	1.00	235	235.00
		5.40		\$1,682.00
TOTAL SERVICES				\$1,682.00
10% DISCOUNT				\$-168.20

Summary of Expenses

Pacer - ECF	30.60	
TOTAL EXPENSES		\$30.60
TOTAL THIS INVOICE		\$1,544.40



Curtis, Mallet-Prevost, Colt & Mosle LLP

**ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061**

PLEASE RETURN THIS REMITTANCE WITH YOUR PAYMENT

Payment Instructions:

Wire Funds to -	Bank:	Citibank
	ABA Routing #:	021000089
	F/B/O:	Curtis Mallet-Prevost Colt & Mosle LLP
	Account#	40585074

Mail Checks to -	Curtis Mallet-Prevost Colt & Mosle LLP General Post Office P.O. Box 27930 New York, NY 10087-7930
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Patriot Coal Corporation
Inv. # 1576701

Total Services	1,682.00
10% DISCOUNT	-168.20
Total Expenses	30.60
Applied Credit	0.00

Total This Invoice	<u>\$1,544.40</u>
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If you require further information regarding past due accounts, please contact Chandanie Doma (Accounts Receivable Coordinator) at (212)839-6807.

Federal & New York State
Identification Number 13-5018900

This Statement is payable when rendered
in USD.



ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061

Patriot Coal Corporation
 12312 Olive Boulevard
 St. Louis MO 63141

April 05, 2013

Inv. # 1576703
 Our Ref. 058179-000410
 SJR

Attention: Joseph W. Bean

Re: Adversary Proceedings and Contested Matters

12/11/12	SJR	Follow up regarding responding to inquiry related to Creditors' Committee's investigation of potential claims and correspond with M. Cohen regarding same (.40)	0.40
01/25/13	MAC	Teleconference with M. Russano re: potential litigation matter involving conflict parties (.20); review docket in connection with pleadings filed related to conflict parties in connection with same (.30)	0.50
01/25/13	BMK	Review background on conflicts parties in connection with Curtis' potentially handling investigation of certain parties (.50)	0.50
TOTAL HOURS			1.40

Summary of Services

	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Steven J. Reisman	Partner	0.40	860	344.00
Michael Ari Cohen	Partner	0.50	740	370.00
Bryan M. Kotliar	Associate	0.50	305	152.50
		1.40		\$866.50
TOTAL SERVICES				\$866.50
10% DISCOUNT				\$-86.65
TOTAL THIS INVOICE				\$779.85



Curtis, Mallet-Prevost, Colt & Mosle LLP

**ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061**

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	Account#	40585074

Mail Checks to -	Curtis Mallet-Prevost Colt & Mosle LLP General Post Office P.O. Box 27930 New York, NY 10087-7930
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Patriot Coal Corporation
Inv. # 1576703

Total Services	866.50
10% DISCOUNT	-86.65
Total Expenses	0.00
Applied Credit	0.00

Total This Invoice	<u>\$779.85</u>
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If you require further information regarding past due accounts, please contact Chandanie Doma (Accounts Receivable Coordinator) at (212)839-6807.

Federal & New York State
Identification Number 13-5018900

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CURTIS

Curtis, Mallet-Prevost, Colt & Mosle LLP

**ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061**Patriot Coal Corporation
12312 Olive Boulevard
St. Louis MO 63141

April 05, 2013

Inv. # 1576704
Our Ref. 058179-000700
SJR

Attention: Joseph W. Bean

Re: CMP Retention

01/07/13	HH	Review conflicts reports generated in connection with updated parties in interest list, in connection with Curtis' required bi-annual conflicts review in preparation of second supplemental declaration (2.20); draft internal correspondence re: same (.40)	2.60
01/10/13	HH	Review reports generated in connection with Curtis' bi-annual conflicts review, as required by term of Curtis' retention application (.80)	0.80
01/11/13	HH	Review conflicts reports and related materials in connection with required bi-annual review of conflicts per terms of Curtis retention order (1.90); prepare second supplemental declaration re: same (1.90)	3.80
01/15/13	HH	Internal correspondence re: conflicts in connection with preparation of second supplemental affidavit (.20); draft second supplemental affidavit in connection with Curtis' role as conflicts counsel (.60)	0.80
01/17/13	HH	Continue drafting second supplemental declaration, to be filed per terms of Curtis' retention order as conflicts counsel (.50)	0.50
01/22/13	MAC	Review and revise Second Supplemental Declaration of Steven J. Reisman in connection with Curtis' retention as conflicts counsel to the Debtors (.90)	0.90
01/22/13	HH	Draft final revisions to the second supplemental declaration, to be filed in accordance with terms of Curtis' retention (.50); internal correspondence with M. Cohen re: same (.30); review declaration filed in bankruptcy court in Missouri re: same (.10)	0.90
01/30/13	HH	Revise second supplemental declaration of S. Reisman, to be filed in accordance with terms of Curtis retention order (.60); submit same to S. Reisman and M. Cohen for review (.10)	0.70
TOTAL HOURS			11.00

Summary of Services

	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael Ari Cohen	Partner	0.90	740	666.00
Heather Hiznay	Associate	10.10	395	3,989.50
		11.00		\$4,655.50
	TOTAL SERVICES			\$4,655.50
	10% DISCOUNT			-\$465.55
	TOTAL THIS INVOICE			\$4,189.95

CURTIS

Curtis, Mallet-Prevost, Colt & Mosle LLP

ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061

PLEASE RETURN THIS REMITTANCE WITH YOUR PAYMENT

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	F/B/O:	Curtis Mallet-Prevost Colt & Mosle LLP
	Account#	40585074

Mail Checks to -	Curtis Mallet-Prevost Colt & Mosle LLP
	General Post Office
	P.O. Box 27930
	New York, NY 10087-7930

Patriot Coal Corporation
Inv. # 1576704

Total Services	4,655.50
10% DISCOUNT	-465.55
Total Expenses	0.00
Applied Credit	0.00

Total This Invoice	<u>\$4,189.95</u>
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If you require further information regarding past due accounts, please contact Chandanie Doma (Accounts Receivable Coordinator) at (212)839-6807.

Federal & New York State
Identification Number 13-5018900

This Statement is payable when rendered
in USD.



Patriot Coal Corporation
 12312 Olive Boulevard
 St. Louis MO 63141

April 09, 2013

Inv. # 1576718
 Our Ref. 058179-000800
 SJR

Attention: Joseph W. Bean

Re: CMP Monthly Billing Statements

01/02/13	BMK	Review October monthly fee statement to ensure accuracy and compliance with U.S.T. guidelines and compensation order (.80)	0.80
01/24/13	MR2	Review and revise November Monthly Fee Statement to ensure accuracy and compliance with U.S.T. Guidelines and professional compensation order (.70)	0.70
01/29/13	MR2	Revise November Monthly Fee Statement per internal comments to same to comply with U.S.T. Guidelines and professional compensation order (.70)	0.70
01/30/13	HH	Review and revise November Fee Statement to ensure compliance with U.S.T. Guidelines and professional compensation order (.70)	0.70
TOTAL HOURS			2.90

Summary of Services

	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Heather Hiznay	Associate	0.70	395	276.50
Bryan M. Kotliar	Associate	0.80	305	244.00
Melissa Rutman	Legal Assistant	1.40	235	329.00
		2.90		\$849.50

TOTAL SERVICES	\$849.50
10% DISCOUNT	\$-84.95

April 09, 2013
Inv # 1576718
Our Ref # 058179-000800

Page 2

TOTAL THIS INVOICE

\$764.55



Curtis, Mallet-Prevost, Colt & Mosle LLP

ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061

PLEASE RETURN THIS REMITTANCE WITH YOUR PAYMENT

Payment Instructions:

Wire Funds to - Bank: Citibank
ABA Routing #: 021000089
F/B/O: Curtis Mallet-Prevost Colt & Mosle LLP
Account#: 40585074

Mail Checks to - Curtis Mallet-Prevost Colt & Mosle LLP
General Post Office
P.O. Box 27930
New York, NY 10087-7930

Patriot Coal Corporation
Inv. # 1576718

Total Services	849.50
10% DISCOUNT	-84.95
Total Expenses	0.00
Applied Credit	0.00

Total This Invoice \$764.55

If you require further information regarding past due accounts, please contact Chandanie Doma (Accounts Receivable Coordinator) at (212)839-6807.

Federal & New York State
Identification Number 13-5018900

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