

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re: PATRIOT COAL CORPORATION, <i>et al.</i> , Debtors.	Chapter 11 Case No. 12-51502 (Jointly Administered)
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**SEVENTH MONTHLY FEE STATEMENT OF COLE, SCHOTZ, MEISEL,
FORMAN & LEONARD, P.A., AS CONFLICTS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF PATRIOT COAL
CORPORATION, ET AL., FOR COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD MARCH 1, 2013 THROUGH MARCH 31, 2013**

Name of Applicant:	<u>Cole, Schotz, Meisel, Forman & Leonard, P.A. ("Cole Schotz")</u>
Authorized to Provide Professional Services to:	<u>The Official Committee of Unsecured Creditors</u>
Effective Date of Retention:	<u>August 16, 2012</u>
Period for which Compensation and Reimbursement is Sought:	<u>March 1, 2013 through March 31, 2013</u>
Total Amount of Compensation for Period:	<u>\$10,976.00</u>
Total Amount of Expenses for Period:	<u>\$ 151.95</u>
80% of Fees Requested for Payment:	<u>\$ 8,780.80</u>
100% of Expenses Requested for Payment:	<u>\$ 151.95</u>
Total Fees and Expenses Requested for Payment:	<u>\$ 8,932.75</u>

In accordance with this Court's *Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals*, dated August 2, 2012 [Docket No. 262] (the "**Interim Compensation Order**"), Cole, Schotz, Meisel, Forman & Leonard, P.A. ("**Cole Schotz**"), conflicts 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 Seventh Monthly Fee Statement (the “**Fee Statement**”), seeking compensation and reimbursement of expenses for the period of March 1, 2013 through March 31, 2013 (the “**Seventh Monthly Period**”). By this Fee Statement, Cole Schotz seeks payment of \$8,780.80, which is comprised of eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Seventh Monthly Period, and reimbursement of \$151.95, which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in connection with such services.

Services Rendered and Expenses Incurred

1. Attached hereto as **Exhibit A** is a summary of the services rendered and compensation sought, broken down by project category, for the Seventh Monthly Period.
2. Attached hereto as **Exhibit B** is a billing summary of Cole Schotz’s professionals and paralegals by individual, setting forth the (i) name and title of each individual who performed services during the Seventh Monthly Period, (ii) aggregate time expended by each such individual, (iii) hourly billing rate for each such individual at Cole Schotz’s current billing rates, (iv) the amount of fees for the time expended by each Cole Schotz professional and paralegal, (v) year of bar admission for each attorney, and (vi) area of concentration for each attorney. The blended hourly billing rate of Cole Schotz’s professionals during the Seventh Monthly Period is approximately \$345.17.
3. Attached hereto as **Exhibit C** is a summary of reimbursements sought by Cole Schotz for expenses for the Seventh Monthly Period incurred in connection with the performance of professional services, broken down by expense type.
4. Attached hereto as **Exhibit D** is an itemized record of all time records for Cole Schotz professionals and all expenses for the Seventh Monthly Period.

Total Fees and Expenses Sought for the Seventh Monthly Period

5. The total amounts sought for fees for services rendered and reimbursement of expenses incurred for professional services rendered during the Seventh Monthly Period are as follows:

Total Fees for the Seventh Monthly Period:	\$10,976.00
Total Expenses for the Seventh Monthly Period:	\$151.95
TOTAL:	\$11,127.95

6. Pursuant to the Interim Compensation Order, Cole Schotz seeks payment of \$8,780.80 which is equal to (i) 80% of Cole Schotz's total fees for services rendered during the Seventh Monthly Period and (ii) 100% of the total expenses incurred during the Seventh Monthly Period.

80% of Total Fees for the Seventh Monthly Period:	\$8,780.80
100% of Total Expenses for the Seventh Monthly Period:	\$151.95
TOTAL:	\$8,932.75

Notice and Objection Procedures

7. 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, New York 10017, Attn: Marshall S. Huebner and Brian M. Resnick, (iii) the Office of the United States Trustee for the Eastern District of Missouri, 111 S. 10th Street, Suite 6353, St. Louis,

Missouri 63102, Attn: Leonora S. Long and Paul A. Randolph, (iv) attorneys for the administrative agent for the Debtors' post-petition lenders, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Goldstein and Joseph Smolinsky, and (b) Wilkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz and Ana Alfonso, and (v) counsel for 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., and (vi) the Debtors' local counsel, Bryan Cave LLP, 211 N. Broadway, Suite 3600, St. Louis, Missouri 63102, Attn: Brian C. Walsh, Esq. and Lloyd A. Palans, Esq., (collectively, the "**Notice Parties**"). Cole Schotz submits that no other or further notice need to be provided.

8. Pursuant to the Interim Compensation Order, objections to this Fee Statement, if any, must be in writing, filed with the Court and served upon the Notice Parties, including Cole Schotz, by no later than April 4, 2013 (the "**Review Deadline**"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

9. If no objections to the Fee Statement are received on or before the Review Deadline, the Debtors will pay Cole Schotz (i) 80% of its total fees for services rendered during the Seventh Monthly Period and (ii) 100% of the total expenses incurred during the Seventh Monthly Period.

10. 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 expenses 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: April 22, 2013

**COLE, SCHOTZ, MEISEL, FORMAN &
LEONARD, P.A.**

By: /s/ Michael D. Warner

Michael D. Warner, Esq.

301 Commerce Street, Ste 1700

Fort Worth, Texas 76102

Telephone: (817) 810-5250

Facsimile: (817) 810-5255

*Conflicts Counsel for The Official Committee
of Unsecured Creditors for Patriot Coal
Corporation, et al.*

EXHIBIT A

Summary of Time by Category

Matter Number	Description	Hours	Fees
NY01	CSMF&L Fee Application	14.7	\$3,310.50
NY05	Case Administration	6.0	\$2,967.00
NY12	Meetings of Creditors	.7	\$451.50
NY36	Pre-Petition Secured Lien and Claim Analysis	10.4	\$4,247.00
	TOTAL	31.8	\$10,976.00

EXHIBIT B

Summary of Professionals

Name of Professional Person	Date of Bar Admission	Position with Cole Schotz and Number of Years in that Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
Stuart Komrower	1984	Member (since 1994)	\$645	4.3	\$2,773.50
Roger M. Iorio	2002	Member (since 2010)	\$405	4.4	\$1,782.00
Robyn A. Pellegrino	1996	Associate (since 1996)	\$400	5.2	\$2,080.00
Wylie D. Van Ness	2006	Associate (since 2008)	\$330	3.0	\$990.00
Jill Bienstock	2008	Associate (since 2008)	\$295	3.9	\$1,150.50
Kerri L. LaBrada	N/A	Paralegal (since 2010)	\$200	11.0	\$2,200.00
TOTAL				31.8	\$10,976.00

EXHIBIT C

Summary of Expenses

Expense Category	Service Provider (if applicable)	Total Expenses
Photocopying		\$116.60
Copy of Official Documents	<i>Pacer</i>	\$35.10
Telephone Charge		\$.25
Total		\$151.95

EXHIBIT D

Cole Schotz Itemized Invoice



COLE SCHOTZ
 COLE, SCHOTZ, MEISEL, FORMAN & LEONARD, P.A.
 Attorneys at Law A Professional Corporation

301 COMMERCE STREET
 SUITE 1700
 FORT WORTH, TX 76102
 817.810.5250 817.810.5255 FAX
 FEDERAL ID# 22-2113414

PATRIOT COAL - CREDITORS COMMITTEE
 ATTN: STEVE CIMALORE
 WILMINGTON TRUST COMPANY
 RODNEY SQUARE NORTH
 1100 NORTH MARKET STREET
 WILMINGTON, DE 19890

NEW JERSEY
 NEW YORK
 DELAWARE
 MARYLAND

Re: **Client/Matter No. 51175-0001**
OFFICIAL COMMITTEE OF CREDITORS

Invoice No. 717425
 April 18, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2013

<u>DATE</u>	<u>NARRATIVE</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
	CSMF&L FEE APPLICATION		14.70	\$3,310.50
03/01/13	REVIEW EMAIL FROM DEBTOR RE UPCOMING DEADLINES RE SECOND INTERIM FEE APPLICATIONS; DOCKET SAME	KLL	0.20	40.00
03/06/13	BEGIN TO PREPARE EXHIBITS FOR INTERIM FEE APPLICATION, INCLUDING SUMMARY OF CATEGORY CODES	KLL	0.50	100.00
03/13/13	WORK ON COLE SCHOTZ FIRST INTERIM FEE APPLICATION	KLL	0.70	140.00
03/20/13	BEGIN DRAFTING COLE SCHOTZ INTERIM FEE APPLICATION AND NARRATIVE	JBB	0.10	29.50
03/20/13	TELEPHONE CONFERENCE WITH A. YERMAMALLI RE: FEE APPLICATION	JBB	0.10	29.50
03/21/13	TELEPHONE CALL WITH J. BIENSTOCK RE PREPARATION OF INTERIM FEE APPLICATION EXHIBITS	KLL	0.10	20.00
03/21/13	CONFERENCE WITH K. LABRADA RE: EXHIBITS TO ACCOMPANY INTERIM FEE APPLICATION AND REVISIONS TO SAME	JBB	0.10	29.50
03/25/13	CONTINUE PREPARING COLE SCHOTZ FIRST INTERIM FEE APPLICATION	KLL	2.40	480.00
03/26/13	CONTINUE PREPARATION OF COLE SCHOTZ FIRST INTERIM FEE APPLICATION	KLL	1.20	240.00
03/27/13	FURTHER TELEPHONE CALL TO AND FROM A. YERRAMALLI RE: LOCAL RULE SS AND GUIDINES FOR ED MO. INTERIM FEE APPS	JBB	0.10	29.50
03/27/13	CONTINUE PREPARATION OF COLE SCHOTZ 1ST INTERIM FEE APPLICATION AND EXHIBITS THERETO	KLL	2.90	580.00
03/27/13	REVIEW AND ADDRESS REPORTING OBLIGATION/STANDARDS FOR E.D. MO. FOR INTERIM FEE APPLICATIONS	JBB	0.70	206.50
03/28/13	CORRESPONDENCE FROM COMMITTEE COUNSEL RE: SCOPE OF SECOND INTERIM FEE APPLICATION	JBB	0.10	29.50

Re: **OFFICIAL COMMITTEE OF CREDITORS**
Client/Matter No. 51175-0001

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<u>DATE</u>	<u>NARRATIVE</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/28/13	CONTINUE PREPARATION OF COLE SCHOTZ SECOND INTERIM FEE APPLICATION AND EXHIBITS THERETO	KLL	2.80	560.00
03/28/13	TELEPHONE CONFERENCE WITH S. BLANK OF KRAMER LEVIN RE: FEE APPLICATION AND ISSUES RE: EXPENSES	JBB	0.10	29.50
03/29/13	CONTINUE DRAFTING INTERIM FEE APPLICATION	JBB	2.20	649.00
03/29/13	FURTHER REVIEW OF ED MO LOCAL GUIDELINES AND REVIEW OF UPDATED NEW YORK GUIDELINES ON INTERIM FEE AND PROFESSIONAL COMPENSATION	JBB	0.40	118.00
CASE ADMINISTRATION			6.00	\$2,967.00
03/01/13	CONFERENCE CALL WITH COUNSEL FOR BANK OF AMERICA	RMI	0.50	202.50
03/04/13	CONFERENCE WITH ROGER IORIO REGARDING ADDITIONAL LIEN INFORMATION OUTSTANDING/DELIVERABLES	RAP	0.20	80.00
03/04/13	CONFERENCE WITH W. VAN NESS RE: BANK OF AMERICA DOCUMENTS AND STATUS OF OUTSTANDING MATERIALS	RMI	0.20	81.00
03/04/13	CONFERENCE WITH ROGER IORIO REGARDING ADDITIONAL LIEN INFORMATION OUTSTANDING / DELIVERABLES	WDV	0.20	66.00
03/05/13	CONFERENCE WITH R IORIO AND R PELLEGRINO RE OPEN ITEMS AND STATUS OF BOA REQUESTS	WDV	0.40	132.00
03/05/13	CONFERENCE WITH R. PELLEGRINO AND W. VANNESS RE: ADDITIONAL BANK OF AMERICA LIEN INFORMATION	RMI	0.40	162.00
03/06/13	EMAIL TO COUNSEL FOR BANK OF AMERICA RE: STIPULATION OPEN ITEMS	RMI	0.40	162.00
03/07/13	EMAIL EXCHANGE WITH COUNSEL FOR BANK OF AMERICA RE STATUS OF OUTSTANDING INFORMATION	RMI	0.10	40.50
03/07/13	REVIEW CORRESPONDENCE RE: BANK OF AMERICA ISSUES AND OUTSTANDING DELIVERABLES	SK	0.30	193.50
03/08/13	FOLLOW UP WITH BANK'S COUNSEL AND UPDATE STIPULATION	RMI	0.20	81.00
03/12/13	EMAIL FROM COUNSEL TO BANK OF AMERICA RE: OPEN STIPULATION ITEMS	RMI	0.20	81.00
03/12/13	CORRESPONDENCE FROM WILLKIE FARR RE LIEN ISSUES	SK	0.20	129.00
03/13/13	EMAIL FROM J. DINICOLA RE: RESPONSES TO OPEN STIPULATION ITEMS AND FILED UCC FINANCING STATEMENTS	RMI	0.20	81.00
03/14/13	REVIEW DOCUMENTS, EMAILS, WILLKIE FAR COMMUNICATIONS REGARDING FOLLOW-UP TO LIEN ASSESSMENT	SK	0.40	258.00
03/14/13	CONFERENCE WITH ROGER IORIO, DISCUSS OFFSET RIGHTS ISSUE FOR BANKS; AUTHORITY FOR LOAN SYNDICATE MEMBERS' SET-OFF	SK	0.20	129.00

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03/19/13	REVIEW CORRESPONDENCE RE RESIGNATION OF COMMITTEE MEMBER; UPDATE DISTRIBUTION LIST TO SAME	KLL	0.20	40.00
03/19/13	CONFERENCE WITH R. IORIO RE BOFA STATUS ISSUES/OUTSTANDING DELIVERABLES	SK	0.20	129.00
03/20/13	CONFERENCE WITH R. IORIO RE BOFA ISSUES AND STIPULATIONS	SK	0.20	129.00
03/20/13	REVIEW EMAILS AND STATUS UPDATE FOR POTENTIAL RELATION TO BANK ANALYSIS AND OUTSTANDING ITEMS	SK	0.50	322.50
03/26/13	TELEPHONE CALL WITH BOFA COUNSEL RE: STIPULATION	RMI	0.20	81.00
03/27/13	CORRESPONDENCE FROM BOFA ATTORNEYS RE ADDITIONAL LIEN INFORMATION / TERMS	SK	0.40	258.00
03/27/13	CONFERENCE WITH R. IORIO AND DISCUSS FURTHER STIPULATION AND ISSUES WITH BOFA	SK	0.20	129.00
MEETINGS OF CREDITORS			0.70	\$451.50
03/12/13	REVIEW COMMITTEE EMAILS FOR STATUS	SK	0.30	193.50
03/19/13	CORRESPONDENCE FROM MAYER; STATUS UPDATES OF HEARING; ASSESS APPLICABILITY TO LIEN ANALYSIS ISSUES AND COMMITTEE REPORT (VARIOUS)	SK	0.40	258.00
PRE-PETITION SECURED LIEN AND CLAIM ANALYSIS			10.40	\$4,247.00
03/01/13	REVIEW ADDITIONAL LIEN INFORMATION RE BOFA CLAIMS	RAP	0.40	160.00
03/04/13	BEGIN REVIEW OF POSTED REAL ESTATE DOCUMENTS FOR LIEN ANALYSIS	WDV	0.20	66.00
03/04/13	REVIEW LIEN SEARCHES AND ADDITIONAL DOCUMENTS PROVIDED BY BANK OF AMERICA	RMI	1.30	526.50
03/04/13	ATTEND TO LIEN ISSUES AND ANALYSIS AND INVESTIGATION	SK	0.50	322.50
03/05/13	REVIEW OF ADDITIONAL LIEN INFORMATION RECEIVED RE BOFA CLAIMS	RAP	0.30	120.00
03/05/13	CONTINUE REVIEW OF ADDITIONAL LIEN INFORMATION RE BOFA CLAIMS	RAP	1.20	480.00
03/06/13	EMAIL TO R IORIO RE CHALLENGES TO WILKIE'S CHART	WDV	0.10	33.00
03/06/13	REVIEW CHARTS AND REAL ESTATE FILES SENT BY WILKIE; REVIEW COUNTY LEVEL FILINGS FOR JUPITER AND PANTHER	WDV	1.80	594.00
03/06/13	CONFERENCE WITH R IORIO RE REAL ESTATE CHART ISSUES	WDV	0.10	33.00
03/12/13	REVIEW ADDITIONAL CORRESPONDENCE AND INFORMATION RE LIENS AND REAL ESTATE INFORMATION PROVIDED BY WILKIE	WDV	0.20	66.00
03/12/13	REVIEW LIEN INFORMATION AND DRAFT E-MAIL TO ROGER IORIO REGARDING SAME	RAP	1.20	480.00

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03/13/13	CORRESPONDENCE FROM ADVERSARY AT WILLKIE AND SETTLEMENT COMMUNICATIONS RE BLACK STALLION COAL, PINE RIDGE AND RIVERS EDGE MINING AND REVIEW DOCUMENTS AND CONFERENCES RE SAME	SK	0.50	322.50
03/18/13	REVIEW STATUS OF BANK OF AMERICA LIENS IN PREPARATION FOR DRAFTING MEMO TO COMMITTEE	RMI	0.70	283.50
03/20/13	REVIEW ADDITIONAL LIEN INFORMATION REGARDING BLACK STALLION COAL CO., PINE RIDGE COAL CO. AND RIVERS EDGE MINING; DRAFT E-MAIL TO ROGER IORIO REGARDING SAME	RAP	0.50	200.00
03/27/13	REVIEW E-MAIL AND LIEN CHART FROM J.DINICOLA	RAP	0.20	80.00
03/27/13	REVIEW ADDITIONAL MORTGAGE AND UCC LIEN INFORMATION RELATING TO BLACK STALLION COAL CO., DODGE HILL MINING, HIGHLAND MINING, HILLSIDE MINING, PATRIOT COAL COMPANY AND RIVER EDGE MINING	RAP	1.20	480.00
TOTAL HOURS			31.80	

PROFESSIONAL SERVICES: \$ 10,976.00

<u>TIMEKEEPER</u>	<u>STAFF LEVEL</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
STUART KOMROWER	MEMBER	4.30	645.00	2,773.50
ROGER M. IORIO	MEMBER	4.40	405.00	1,782.00
ROBYN A. PELLEGRINO	ASSOCIATE	5.20	400.00	2,080.00
JILL BIENSTOCK	ASSOCIATE	3.90	295.00	1,150.50
WYLIE D. VAN NESS	ASSOCIATE	3.00	330.00	990.00
KERRI L. LABRADA	PARALEGAL	11.00	200.00	2,200.00

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ACTIVITY CODE SUMMARY

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
CSMF&L FEE APPLICATION	10.80	200.00	2,160.00
CSMF&L FEE APPLICATION	3.90	295.00	1,150.50
Total For CSMF&L FEE APPLICATION	14.70	200.00	3,310.50
CASE ADMINISTRATION	0.20	200.00	40.00
CASE ADMINISTRATION	0.60	330.00	198.00
CASE ADMINISTRATION	0.20	400.00	80.00
CASE ADMINISTRATION	2.40	405.00	972.00
CASE ADMINISTRATION	2.60	645.00	1,677.00
Total For CASE ADMINISTRATION	6.00	200.00	2,967.00
MEETINGS OF CREDITORS	0.70	645.00	451.50
Total For MEETINGS OF CREDITORS	0.70	645.00	451.50
PRE-PETITION SECURED LIEN AND CLAIM ANALYSIS	2.40	330.00	792.00
PRE-PETITION SECURED LIEN AND CLAIM ANALYSIS	5.00	400.00	2,000.00
PRE-PETITION SECURED LIEN AND CLAIM ANALYSIS	2.00	405.00	810.00
PRE-PETITION SECURED LIEN AND CLAIM ANALYSIS	1.00	645.00	645.00
Total For PRE-PETITION SECURED LIEN AND CLAIM ANALYSIS	10.40	330.00	4,247.00

COSTS ADVANCED

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
02/07/13	COPY OF OFFICIAL DOCUMENTS	0.70
02/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
02/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
02/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
02/07/13	COPY OF OFFICIAL DOCUMENTS	0.20
02/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
02/07/13	COPY OF OFFICIAL DOCUMENTS	3.00
02/07/13	COPY OF OFFICIAL DOCUMENTS	0.30
03/01/13	PHOTOCOPYING / PRINTING / SCANNING	6.20

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/01/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
03/01/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
03/04/13	PHOTOCOPYING / PRINTING / SCANNING	0.60
03/04/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
03/04/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
03/04/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
03/19/13	COPY OF OFFICIAL DOCUMENTS	1.10
03/19/13	COPY OF OFFICIAL DOCUMENTS	3.00
03/19/13	COPY OF OFFICIAL DOCUMENTS	3.00
03/19/13	COPY OF OFFICIAL DOCUMENTS	0.30
03/20/13	PHOTOCOPYING / PRINTING / SCANNING	4.20
03/20/13	TELEPHONE TOLL CHARGE	0.15
03/25/13	PHOTOCOPYING / PRINTING / SCANNING	8.40
03/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
03/25/13	COPY OF OFFICIAL DOCUMENTS	2.50
03/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	10.00
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	5.40
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	11.20
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	7.00
03/27/13	PHOTOCOPYING / PRINTING / SCANNING	6.40
03/27/13	TELEPHONE TOLL CHARGE	0.05
03/27/13	TELEPHONE TOLL CHARGE	0.05
03/28/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
TOTAL COSTS ADVANCED:		\$ <u>151.95</u>

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TOTAL SERVICES AND COSTS:

\$ 11,127.95



COLE SCHOTZ

COLE, SCHOTZ, MEISEL, FORMAN & LEONARD, P.A.
Attorneys at Law A Professional Corporation

COURT PLAZA NORTH
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FEDERAL ID# 22-2113414

—
NEW YORK
—
DELAWARE
—
MARYLAND
—
TEXAS

PATRIOT COAL - CREDITORS COMMITTEE
ATTN: STEVE CIMALORE
WILMINGTON TRUST COMPANY
RODNEY SQUARE NORTH
1100 NORTH MARKET STREET
WILMINGTON, DE 19890

REMITTANCE PAGE

FOR PROFESSIONAL SERVICES RENDERED

Re: **Client/Matter No. 51175-0001**
OFFICIAL COMMITTEE OF CREDITORS

Invoice No. 717425
April 18, 2013

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

TOTAL SERVICES AND COSTS:

\$ 11,127.95