

Objection Deadline: August 9, 2013 at 4:00 p.m. (prevailing Central 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 JUNE 1, 2013
THROUGH AND INCLUDING JUNE 30, 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:	June 1 through and including June 30, 2013	
CURRENT APPLICATION:	Total Fees Requested: ¹	\$103,104.00
	80% of Fees Requested:	\$82,483.20
	Total Expenses Requested:	\$19,017.19
	Total Fees and Expenses Requested:	\$101,500.39

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 and April 15, 2013.

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 June 1, 2013 through and including June 30, 2013 (the “**Fee Statement Period**”).

2. Pursuant to the Interim Compensation Order, Thompson Coburn seeks payment of \$101,500.39,² 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;

- Advising as to a contractual issue in a draft contract; and
- Preparing the 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: July 25, 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
JUNE 1, 2013 THROUGH AND INCLUDING JUNE 30, 2013**

Name	Title	Rate	Hours	Amount
Brandi Burke	Associate, Business Litigation	\$295	9.7	\$2,861.50
David Mangian	Associate, Business Litigation	\$260	83.0	\$21,580.00
Mark Mattingly	Partner, Business Litigation	\$345	154.1	\$53,164.50
Miriam Parrish	Project Manager, CTS	\$185	2.3	\$425.50
Tim Sullivan	Partner, Government Contracts	\$560	0.5	\$280.00
David Warfield	Partner, Bankruptcy	\$510	0.2	\$102.00
Holly Weber	Paralegal, Business Litigation	\$175	1.9	\$332.50
Felicia Williams	Associate, Business Litigation	\$240	9.8	\$2,352.00
Roman Wuller	Partner, Business Litigation	\$495	67.6	\$33,462.00
		Totals:	329.1	\$114,560.00
Total with 10% discount applied				\$103,104.00

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

**SUMMARY OF HOURS BILLED BY MATTER FOR THE PERIOD OF
JUNE 1, 2013 THROUGH AND INCLUDING JUNE 30, 2013**

All Matters

Matter Name	Hours	Fees¹	Expenses	Total Fees and Expenses
Bankruptcy	3.3	\$1,218.60	\$94.62	\$1,313.22
Bridgehouse	306.3	\$96,193.35	\$15,507.41	\$111,700.76
Keystone Industries	19.5	\$5,692.05	\$3,415.16	\$9,107.21
Totals:	329.1	\$103,104.00	\$19,017.19	\$122,121.19

Bankruptcy

Name	Title	Rate	Hours	Total Fees
Mark Mattingly	Partner, Business Litigation	\$345	2.1	\$724.50
Tim Sullivan	Partner, Government Contracts	\$560	0.5	\$280.00
David Warfield	Partner, Financial Restructuring	\$510	0.2	\$102.00
Roman Wuller	Partner, Business Litigation	\$495	0.5	\$247.50
	Totals:		3.3	\$1,354.00
	Total with 10% discount:			\$1,218.60

Bridgehouse

Name	Title	Rate	Hours	Total Fees
David Mangian	Associate, Business Litigation	\$260	83.0	\$21,580.00
Mark Mattingly	Partner, Business Litigation	\$345	147.5	\$50,887.50
Holly Weber	Paralegal, Business Litigation	\$175	1.9	\$332.50
Felicia Williams	Associate, Business Litigation	\$240	9.8	\$2,352.00

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

Roman Wuller	Partner, Business Litigation	\$495	64.1	\$31,729.50
	Totals:		306.3	\$106,881.50
	Total with 10% discount:			\$96,193.35

Keystone Industries

Name	Title	Rate	Hours	Total Fees
Brandi Burke	Associate, Business Litigation	\$295	9.7	\$2,861.50
Mark Mattingly	Partner, Business Litigation	\$345	4.5	\$1,552.50
Miriam Parrish	Project Manager, CTS	\$185	2.3	\$425.50
Roman Wuller	Partner, Business Litigation	\$495	3.0	\$1,485.00
	Totals:		19.5	\$6,324.50
	Total with 10% discount:			\$5,692.05



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

July 25, 2013
Invoice #2539172

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

06/03/13	R. Wuller	0.50	Revise agency document for RWE (.3); conference with M. Mattingly re same (.1); review E. Waller's questions re same (.1)
06/03/13	M. Mattingly	0.80	Review and revise draft agency authorization and confirmation (0.6); discuss draft documents with R. Wuller (0.1); draft email to E. Waller re draft documents (0.1)
06/19/13	T. Sullivan	0.50	Discussion with E. Waller re FAR clauses in Detroit Edison contract (.2); review of contract (.1); review of FAR (.1); discussion with E. Waller (.1)
06/20/13	M. Mattingly	1.30	Draft and review monthly fee statement
06/21/13	D. Warfield	0.20	File monthly statement

TOTAL HOURS	3.30	
SUBTOTAL FOR SERVICES		\$1,354.00

For Cash Outlays:

06/21/13	For overnight delivery service TO: Jacquelyn A Jones, Patriot Coal Corporation, 12312 Olive Blvd Ste 400, St Louis, MO 63141; VENDOR: Federal Express Corp. INVOICE#: 231978757, DATE: 06/27/2013, Tracking #: 796065188850, Shipment Date: 06/21/2013	11.23
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Ex. C

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Patriot Coal Corporation

For Cash Outlays:

06/21/13	For overnight delivery service TO: Marshall S Huebner, Davis Polk, 450 Lexington Ave, New York, NY 10017; VENDOR: Federal Express Corp. INVOICE#: 231978757, DATE: 06/27/2013, Tracking #: 796065203497, Shipment Date: 06/21/2013	16.80
06/21/13	For overnight delivery service TO: Attn Lenora S Long, Office of United States Truste, 111 S 10th St Ste 6 353, St Louis, MO 63102; VENDOR: Federal Express Corp. INVOICE#: 231978757, DATE: 06/27/2013, Tracking #: 796065216431, Shipment Date: 06/21/2013	11.23
06/21/13	For overnight delivery service TO: Marsha Goldstein, Esq, Weil, Gotshal, 767 5th Ave, New York City, NY 10153; VENDOR: Federal Express Corp. INVOICE#: 231978757, DATE: 06/27/2013, Tracking #: 796065229008, Shipment Date: 06/21/2013	16.80
06/21/13	For overnight delivery service TO: Margot B Schonholtz, Wilkie Farr, 787 7th Ave, New York, NY 10019; VENDOR: Federal Express Corp. INVOICE#: 231978757, DATE: 06/27/2013, Tracking #: 796065242726, Shipment Date: 06/21/2013	16.80
06/21/13	For overnight delivery service TO: Adam C Rogoff, Kramer Levin Naftalis, 1177 Avenue Of The Americas, New York City, NY 10036; VENDOR: Federal Express Corp. INVOICE#: 231978757, DATE: 06/27/2013, Tracking #: 796065255406, Shipment Date: 06/21/2013	16.80
	For reproduction charges 62 @ \$0.08	4.96
SUBTOTAL FOR CASH OUTLAYS		\$94.62

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
M. Mattingly	2.10	\$345.00	\$724.50
T. Sullivan	0.50	\$560.00	\$280.00
D. Warfield	0.20	\$510.00	\$102.00
R. Wuller	0.50	\$495.00	\$247.50
Total All Timekeepers	3.30	\$410.30	\$1,354.00

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SUBTOTAL FOR SERVICES	\$1,354.00
LESS 10% DISCOUNT	-135.40
TOTAL FOR SERVICES	\$1,218.60
SUBTOTAL FOR CASH OUTLAYS	\$94.62
TOTAL AMOUNT DUE	\$1,313.22

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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
AccountsReceivable@ThompsonCoburn.com

TIN 43-0666662

July 25, 2013
Invoice #2539168

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

06/02/13	D. Mangian	1.00	Work on personal jurisdiction section of response to Bridgehouse Capital's motion for summary judgement
06/03/13	R. Wuller	2.90	Work on briefs in opposition to motions for summary judgment (2.4); research re possible mediators (.5)
06/03/13	M. Mattingly	6.20	Draft opposition to Sentrum's motion for summary judgment
06/03/13	D. Mangian	11.20	Continue working on personal jurisdiction section of response to Bridgehouse Capital's motion for summary judgment (5.3); continue working on personal jurisdiction section of response to Bridgehouse Capital's motion for summary judgment (2.6); review discovery responses re enforceability of comfort letter (.4); legal research and analysis re damages for response to motion for summary judgment (.4); draft piercing the corporate veil section of response to Bridgehouse Capital and Sentrum's motion for summary judgment (2.5)
06/04/13	R. Wuller	3.60	Work on brief in opposition to motion for summary judgment filed by Sentrum and Bridgehouse Capital (2.3); conferences with and instructions to M. Mattingly and D. Mangian re same (.5); work on brief in opposition to motion for summary judgment filed by Bridgehouse Commodities (.8)
06/04/13	M. Mattingly	10.40	Draft opposition to Sentrum motion for summary judgment and Bridgehouse Commodities motion for summary (8.8); review record citations by defendants and draft emails re the same (1.0); discuss briefs with R. Wuller (0.3); emails to R. Wuller and H. Jernigan re briefs (0.3)

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06/04/13	D. Mangian	9.00	Legal research re personal jurisdiction for response to Bridgehouse Capital and Sentrum's motion for summary judgment (.2); review draft response to Bridgehouse Capital and Sentrum's motion for summary judgment (1.6); draft section re lost profits for response to Commodities motion for summary judgment (7.2)
06/05/13	R. Wuller	4.20	Work on briefs in opposition to motions for summary judgment (2.3); conference with M. Mattingly re same (.4); review transcripts re testimony/documents relied on by defendants (.8); review S. Schwartz's comments re defendants' arguments on damages (.4); conference with M. Mattingly re same (.2); e-mails to and from client re mediation (.1)
06/05/13	M. Mattingly	7.80	Analyze legal research re damages issues (2.3); draft opposition brief for defendants' Sentrum and Capital motion for summary judgment (3.3); emails with S. Schwartz re errata sheet and summary judgment briefs (0.4); discuss summary judgment briefs with R. Wuller (0.6); review record for citations in support of opposition briefs (1.2)
06/05/13	D. Mangian	9.70	Review draft response to Capital and Sentrum's motion for summary judgment (.4); continue drafting section of response to Commodities brief re lost profits and damages (5.4); legal research and analysis re damages analysis (3.3); draft section re notice of sale (.4); review deposition of Weiss for brief (.2)
06/06/13	R. Wuller	3.90	Work on briefs in opposition to motions for summary judgment (2.4); conferences with M. Mattingly and D. Mangian re same (.8); work on brief on filing documents under seal (.5); review clients' comments re briefs in opposition to motion for summary judgment (.2)
06/06/13	M. Mattingly	8.80	Revise opposition brief as to Sentrum including making client edits (1.3); conduct legal research re BCTL opposition brief (2.8); draft BCTL opposition brief (3.9); discuss briefs with R. Wuller and D. Mangian (0.8)
06/06/13	D. Mangian	4.60	Email to M. Mattingly re use of market damages (.1); conference with M. Mattingly re lost profits section of brief (.3); review cover damages section of brief per M. Mattingly (.6); review research re frustration of contractual purpose and lost profits limitations (.7); revise brief re research on frustration of contractual purpose and lost profits limitations (.3); review and revise response to Commodities motion for summary judgment per M. Mattingly (2.6)
06/07/13	R. Wuller	3.90	Review and revise briefs in opposition to motions for summary judgment filed by defendants (2.8); conferences with M. Mattingly and D. Mangian re same (.7); review client comments on briefs in opposition to motions for summary judgment (.4)

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06/07/13	M. Mattingly	6.10	Review client edits and S. Schwartz comments to summary judgment opposition briefs (0.4); revise draft opposition briefs (3.1); review record for citations in support of opposition briefs (1.7); emails with client re reply briefs (0.2); multiple discussions with R. Wuller re briefs (0.7)
06/07/13	H. Weber	0.50	Review plaintiff's memo in opposition to defendant Bridgehouse Commodities Trading Limited's motion for summary judgment culling copies of cited exhibits in preparation for filing per M. Mattingly's request
06/07/13	D. Mangian	4.70	Legal research and analysis re damage limitation clauses (1.8); review and revise response to Commodities summary judgment (.7); review and revise response to Sentrum/Capital summary judgment (2.2)
06/08/13	M. Mattingly	1.10	Revise opposition brief as to Bridgehouse Commodities
06/09/13	M. Mattingly	1.40	Revise opposition brief as to Sentrum and Bridgehouse Capital
06/09/13	D. Mangian	3.80	Legal research and analysis re fraud claims (3.0); draft motion to file expert report under seal and accompanying memorandum of law (.8)
06/10/13	R. Wuller	4.40	Finalize briefs in opposition to motions for summary judgment (2.5); revise B. Bennett affidavit re filing documents under seal (.3); work on brief re filing documents under seal (.3); conferences with M. Mattingly re briefs and affidavit (.5); review client's comments re briefs and affidavits (.3); research re additional possible mediators (.5)
06/10/13	M. Mattingly	10.70	Discuss opposition briefs with J. Jones (0.1); revise reply briefs including making R. Wuller and client edits (4.3); work on motion to file exhibits under seal and response to defendants' motion to file under seal (3.2); work on exhibits for opposition briefs (2.6); discuss filings with R. Wuller (0.5)
06/10/13	H. Weber	1.40	Review plaintiffs memo in opposition to defendant Bridgehouse Commodities Trading Limited's motion for summary judgment and plaintiffs memo in opposition to defendants Sentrum holdings limited and Bridgehouse Capital Limited's motion for summary judgment culling copies of cited exhibits in preparation for filing per M. Mattingly's request
06/10/13	D. Mangian	6.20	Work on finalizing responses to motions for summary judgment
06/11/13	R. Wuller	2.80	Review and analyze defendants' briefs in opposition to motions for summary judgment (1.2); outline responses thereto (.4); conferences with M. Mattingly re reply briefs in support of motions for summary judgment (.5); review defendants' response on motion to file certain documents under seal (.3); telephone call from J. Jones re mediators (.2); review e-mails re mediators (.2)

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06/11/13	M. Mattingly	6.20	Call potential mediators re scheduling and send emails to R. Wuller re the same (0.3); review and analyze defendants opposition briefs, including legal authority and citations to record (3.8); outline arguments for reply briefs (2.1)
06/11/13	D. Mangian	0.70	Review defendants' responses to our motions for summary judgment
06/12/13	R. Wuller	2.10	Telephone calls to G. Bowles re mediation (.4); work on briefs in support of motions for summary judgment (1.7)
06/12/13	M. Mattingly	7.10	Conduct and analyze legal research in support of reply briefs (3.7); draft reply brief as to summary judgment motion against Bridgehouse Commodities (3.2); discuss mediation issues with H. Jernigan (0.1); discuss scheduling with potential mediators (0.1)
06/12/13	D. Mangian	7.30	Legal research and analysis re alter ego claim for reply to motion for summary judgment (4.8); begin drafting alter ego section of reply brief (2.5)
06/13/13	R. Wuller	1.90	Work on reply briefs in support of summary judgment
06/13/13	M. Mattingly	8.30	Draft and revise reply briefs in support of summary judgment (7.9); discuss mediation scheduling with potential mediators (0.2); emails with R. Wuller re briefs (0.2)
06/13/13	F. Williams	4.60	Research re amendment of pleadings to conform with evidence
06/13/13	D. Mangian	6.30	Continue drafting alter ego section of reply brief
06/14/13	R. Wuller	2.50	Work on reply briefs
06/14/13	M. Mattingly	8.10	Work on summary judgment reply, including work on alter ego section of Bridgehouse Commodities brief and fraud section of Sentrum brief (4.7); review legal research re fraud and alter ego issues (0.9); review record for facts in support of reply brief (2.5)
06/14/13	F. Williams	5.20	Research re amendment of pleadings to conform with evidence
06/14/13	D. Mangian	2.10	Draft summary paragraphs on alter ego issue for introduction to brief (1.7); review draft reply to BCTL for M. Mattingly (0.4)
06/15/13	M. Mattingly	3.80	Draft reply brief in support of motion for summary judgment as to defendants Sentrum and Bridgehouse Capital
06/16/13	R. Wuller	2.50	Work on reply briefs in support of motions for summary judgment
06/17/13	R. Wuller	1.10	Telephone calls to M. Mattingly re changes to reply briefs in support of motions for summary judgment (.5); emails to J. Jones re mediation (.1); review client purported changes to reply briefs (.5)

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06/17/13	M. Mattingly	9.10	Discuss draft reply briefs and edits to the same with R. Wuller (0.5); revise draft reply briefs including making R. Wuller and client edits (4.6); review legal authority for reply briefs and conduct additional legal research (2.2); multiple emails with B. Bennett and J. Jones re reply briefs (0.3); discuss reply briefs and mediation scheduling with J. Jones (0.3); review exhibits for reply briefs (0.9); review email from D. Mangian re reply brief citations and respond to the same (0.3)
06/17/13	D. Mangian	3.40	Review and revise commodities reply brief (2.2); review Capital/Sentrum reply brief per M. Mattingly (1.2)
06/18/13	R. Wuller	1.10	Review final revisions to reply briefs in support of motions for summary judgment (.9); e-mails to and from M. Mattingly re same (.2)
06/18/13	M. Mattingly	9.40	Review edits from client re reply briefs (.2); work on both reply briefs including making revisions, reviewing legal authority in support, ensuring all arguments are covered and reviewing exhibits submitted in support (8.7); conduct initial review of defendants reply briefs and draft email to R. Wuller re the same (0.5)
06/18/13	D. Mangian	3.40	Review and finalize reply briefs for filing (2.8); legal research and analysis re parol evidence (.6)
06/19/13	R. Wuller	2.60	Review and analyze defendants' reply briefs in support of defendants' motions for summary judgment (2.5); review J. Jones e-mail re time line of events (.1)
06/20/13	R. Wuller	1.90	Conference with M. Mattingly re hearing on motions for summary judgment (.3); preparation for hearing on motions for summary judgment (1.1); review e-mails re mediation (.1); review scheduling order re dates to move for mediation (.2); conference with M. Mattingly re same (.2)
06/20/13	M. Mattingly	5.10	Multiple emails re mediation including strategy and scheduling (0.3); discuss mediation and summary judgment hearing with H. Jernigan (0.3); analyze defendants' reply briefs and legal authority relied upon and begin formulating counter arguments to the same (4.3); discuss schedule with R. Wuller (0.2)
06/20/13	D. Mangian	0.30	Review file re service on all defendants
06/21/13	R. Wuller	2.80	Revise email re chronology of events (.2); email to and from client re mediation (.1); preparation for oral argument on motions for summary judgement (2.2); review court order on documents (.3)
06/21/13	M. Mattingly	0.40	Multiple emails with J. Jones and R. Wuller re information filed under seal and mediation scheduling and strategy

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06/24/13	R. Wuller	1.30	Conference with M. Mattingly re oral argument (.3); review emails of J. Jones re chronology of dispute (.3); revise emails to J. Jones re same (.2); emails to and from H. Jernigan re mediation (.1); conference with M. Mattingly re mediation (.3); review email from G. Bowles re mediation (.1)
06/24/13	M. Mattingly	5.90	Discuss mediation scheduling with H. Jernigan (0.2); multiple emails re mediation scheduling with counsel (0.4); discuss mediation scheduling with H. Jernigan (0.2); review summary judgment submissions (1.1); emails with J. Jones re data in public record (0.2); review submissions re data in public record (0.5); discuss public records and case status with J. Jones (0.3); prepare for oral argument (2.4); discuss oral argument and mediation strategy with R. Wuller (0.6)
06/25/13	R. Wuller	3.60	Work on presentation for argument on summary judgment motions (3.0); conference with M. Mattingly re same (.5); review email from defense counsel re mediation (.1)
06/25/13	M. Mattingly	5.80	Emails with H. Jernigan and V. Lucas re preparation for oral argument (0.2); call with D. O'Dell re mediation scheduling (0.1); emails with opposing counsel re mediation scheduling (0.1); discuss mediation scheduling with H. Jernigan (0.1); draft presentation for oral argument (4.8); work on oral argument presentation with R. Wuller (0.5)
06/26/13	R. Wuller	2.60	Work on PowerPoint presentation for argument on summary judgment motions
06/26/13	M. Mattingly	6.50	Review summary judgment submissions, exhibits and legal authority in preparation for oral argument (3.4) draft presentation for oral argument (2.8); review motions and court order on redactions (0.2); email to J. Jones re court order on redactions (0.1)
06/26/13	D. Mangian	1.60	Review summary judgment briefing and gather authorities in preparation for hearing
06/27/13	R. Wuller	3.90	Call to M. Mattingly re PowerPoint for summary judgment motion hearing (1.0); review H. Jernigan comments re same (0.8); review emails and attachments re redacted documents (0.3); call to M. Mattingly re redacted documents (0.1); work on PowerPoint presentation for hearing on motions for summary judgment (1.7)
06/27/13	M. Mattingly	6.30	Review edits to oral argument presentation from H. Jernigan (0.2); discuss oral argument presentation with H. Jernigan (0.3); discuss oral argument presentation with R. Wuller (1.0); draft and revise presentation for use at oral argument (3.3); multiple emails with B. Bennett and J. Jones re redactions (0.3); redact documents including expert reports per court order (0.8); review meet and confer letter (0.2); discuss meet and confer letter with B. Burke (0.1); emails with H. Jernigan re meeting status (0.1)

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06/27/13	D. Mangian	3.20	Review and redact contracts per court order
06/28/13	R. Wuller	2.50	Preparation for hearing on motions for summary judgment
06/28/13	M. Mattingly	7.70	Discuss summary judgment argument with H. Jernigan (0.1); discuss redactions and summary judgment argument with J. Jones (0.2); review redactions of key documents and contracts (1.1); review and analyze case law cited by parties (2.7); draft outline or issues re damages (3.2); review cover filing for redacted documents and discuss the same with D. Mangian (0.4)
06/28/13	D. Mangian	4.10	Review exhibits filed by opposing counsel for redactions (3.3); draft memorandum of filing of redacted exhibits (.8)
06/30/13	R. Wuller	6.00	Meet with local counsel in preparation for court hearing (1.0); prepare for court hearing on motions for summary judgment (5.0)
06/30/13	M. Mattingly	5.30	Meet with H. Jernigan and R. Wuller re oral argument (1.0); prepare for oral argument (4.3)
06/30/13	D. Mangian	0.40	Revise memorandum of filing redacted exhibits per M. Mattingly

TOTAL HOURS		306.30	
SUBTOTAL FOR SERVICES			\$106,881.50

For Cash Outlays:

06/04/13	For document scanning regarding and OCR; VENDOR: Pitney Bowes Management Services; INVOICE#: 10958976; DATE: 5/15/2013	83.20
06/13/13	For Associate's Fees fees for services provided by court reporter at depositions and for copies of transcripts; VENDOR: Cambridge Mercantile Corp. (U.S.A) for Marten Walsh Cherer Ltd; INVOICE #: 82577 DATE: 05/14/2013	7,830.99
06/13/13	For meal expenses re lunch during depositions with R. Wuller and M. Mattingly from Corner Bakery Cafe on April 25, 2013; VENDOR: US Bank; INVOICE#: MORROW_05_2013; DATE: 5/23/2013 - Visa Charges 4/24/13 through 5/23/13	16.26
06/18/13	For travel expenses in Miami, Florida on April 14, 2013 and April 15, 2013; VENDOR: Mattingly, Mark A.; INVOICE#: AG0313618; DATE: 4/14/2013	443.46
06/18/13	For meal expenses in Miami, Florida on April 14, 2013 and April 15, 2013; VENDOR: Mattingly, Mark A.; INVOICE#: AG0313618; DATE: 4/14/2013	21.67

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For Cash Outlays:

06/20/13	For travel expenses in Washington, DC on April 24, 2013 through April 26, 2013; VENDOR: Mattingly, Mark A.; INVOICE#: AG0313692; DATE: 6/20/2013	853.37
06/20/13	For meal expenses in Washington, DC on April 24, 2013 through April 26, 2013; VENDOR: Mattingly, Mark A.; INVOICE#: AG0313692; DATE: 6/20/2013	36.70
06/20/13	For travel expenses in London, England on April 26, 2013 through May 3, 2013; VENDOR: Mattingly, Mark A.; INVOICE#: AG0313707; DATE: 4/26/2013	2,997.37
06/20/13	For meal expenses in London, England on April 26, 2013 through May 3, 2013; VENDOR: Mattingly, Mark A.; INVOICE#: AG0313707; DATE: 4/26/2013	357.95
06/20/13	For conference room charges in London, England on April 26, 2013 through May 3, 2013; VENDOR: Mattingly, Mark A.; INVOICE#: AG0313707; DATE: 4/26/2013	996.15
06/20/13	For long distance telephone charges re deposition room phone charge fee in London, England on April 26, 2013 through May 3, 2013; VENDOR: Mattingly, Mark A.; INVOICE#: AG0313707; DATE: 4/26/2013	561.28
06/26/13	For airfare for R. Wuller to London, England, United Kingdom on May 2, 2013; ticket 162923739820	300.00
06/26/13	For airfare for R. Wuller to Washington, DC on May 6, 2013; ticket 2126899444	686.80
06/27/13	For overnight delivery service TO: Mark Mattingly, Embassy Suites, 300 Court St, Charleston, WV 25301; VENDOR: Federal Express Corp. INVOICE#: 232720293, DATE: 07/04/2013, Tracking #: 796113731511, Shipment Date: 06/27/2013	53.92
	For postage	55.17
	For reproduction charges 2664 @ \$0.08	213.12
SUBTOTAL FOR CASH OUTLAYS		\$15,507.41

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TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
D. Mangian	83.00	\$260.00	\$21,580.00
M. Mattingly	147.50	\$345.00	\$50,887.50
H. Weber	1.90	\$175.00	\$332.50
F. Williams	9.80	\$240.00	\$2,352.00
R. Wuller	64.10	\$495.00	\$31,729.50
Total All Timekeepers	306.30	\$348.94	\$106,881.50

SUBTOTAL FOR SERVICES	\$106,881.50
LESS 10% DISCOUNT	-10,688.15
TOTAL FOR SERVICES	\$96,193.35
SUBTOTAL FOR CASH OUTLAYS	\$15,507.41
TOTAL AMOUNT DUE	\$111,700.76

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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
AccountsReceivable@ThompsonCoburn.com

TIN 43-0666662

July 25, 2013
Invoice #2539170

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

06/01/13	B. Burke	4.30	Continue review of numerous client documents for production in response to Keystone's requests for production
06/03/13	R. Wuller	0.60	Review documents for possible production (.3); conference with M. Mattingly re same (.1); review final discovery responses (.2)
06/03/13	M. Mattingly	2.50	Review documents prior to determine responsiveness, privilege and other issues (1.6); review and finalize discovery responses (0.4); discuss production issues with M. Parrish (0.3); discuss discovery issues with J. Jones (0.1); discuss document production with R. Wuller (0.1)
06/03/13	M. Parrish	2.30	Manage document production, including communications with legal team
06/03/13	B. Burke	0.20	Communicate with opposing counsel re discovery (.1); finalize document production (.1)
06/06/13	B. Burke	0.40	Review email from opposing counsel re issues with Patriot's document production; respond to inquiry from opposing counsel re document production issues; review parties' agreement re format for production of documents
06/07/13	R. Wuller	1.20	Review emails from Keystone counsel re settlement (.2); conference call with Patriot personnel re settlement issues (.4); review cost information received from Patriot (.6)
06/07/13	M. Mattingly	0.90	Discuss defendant's settlement meeting proposal with R. Wuller (0.2); draft proposed response to proposed meeting (0.1); emails with H. Jernigan re proposed meeting (0.1); review data provided by client (0.4); emails with J. Jones re data (0.1)
06/07/13	B. Burke	0.10	Review email from client re production of mine specific information

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06/13/13	R. Wuller	0.60	Review discovery responses (.4); telephone call to M. Mattingly re same (.2)
06/13/13	M. Mattingly	0.60	Analyze meet and confer letter (0.3); review defendant's discovery responses including discussing same with R. Wuller (0.3)
06/13/13	B. Burke	0.70	Review Keystone's written discovery responses (.4); review letter from opposing counsel re Patriot's discovery responses (.3)
06/14/13	R. Wuller	0.20	Review letter from defense counsel re discovery
06/24/13	R. Wuller	0.30	Review subpoena served by Keystone on WWMV; conference with M. Mattingly re same
06/24/13	M. Mattingly	0.50	Review subpoena served on WWMV (0.2); discuss subpoena with R. Wuller and B. Burke (0.2); discuss subpoena with J. Jones (0.1)
06/24/13	B. Burke	2.50	Review Keystone's discovery responses (.4); review Keystone's documents produced in response to request for production (2.0); review subpoena to WWMV (.1)
06/25/13	B. Burke	0.40	Draft email to client re Keystone's responses to Patriot's interrogatories
06/26/13	R. Wuller	0.10	Review email from B. Bennett re subpoena served on WWMV
06/26/13	B. Burke	0.80	Review Keystone's responses to Patriot's requests for admission, production and interrogatories (.4); draft email to client re Keystone's discovery responses (.4)
06/28/13	B. Burke	0.30	Draft response to letter from Keystone re discovery

TOTAL HOURS			19.50
SUBTOTAL FOR SERVICES			\$6,324.50

For Cash Outlays:

06/03/13	For overnight delivery service TO: James A Walls Matthew Heiskel, Spilman Thomas, 48 Donley St Ste 800, Morgantown, WV 26501; VENDOR: Federal Express Corp. INVOICE#: 229712057, DATE: 06/06/2013, Tracking #: 799908602558, Shipment Date: 06/03/2013		15.61
06/20/13	For professional services rendered re EDD processing, Tech support x 2; VENDOR: Gulfstream Legal Group, LLC; INVOICE#: 02_9099; DATE: 5/31/2013		3,398.75
	For reproduction charges	10 @ \$0.08	0.80
SUBTOTAL FOR CASH OUTLAYS			\$3,415.16

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TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
B. Burke	9.70	\$295.00	\$2,861.50
M. Mattingly	4.50	\$345.00	\$1,552.50
M. Parrish	2.30	\$185.00	\$425.50
R. Wuller	3.00	\$495.00	\$1,485.00
Total All Timekeepers	19.50	\$324.33	\$6,324.50

SUBTOTAL FOR SERVICES**\$6,324.50****LESS 10% DISCOUNT****-632.45****TOTAL FOR SERVICES****\$5,692.05****SUBTOTAL FOR CASH OUTLAYS****\$3,415.16****TOTAL AMOUNT DUE****\$9,107.21***Invoice**Payment Due Upon Receipt*