

Objection Deadline: Sep. 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 JULY 1, 2013
THROUGH AND INCLUDING JULY 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:	July 1 through and including July 31, 2013	
CURRENT APPLICATION:	Total Fees Requested: ¹	\$77,669.10
	80% of Fees Requested:	\$62,135.28
	Total Expenses Requested:	\$22,543.67
	Total Fees and Expenses Requested:	\$84,678.95

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 July 1, 2013 through and including July 31, 2013 (the “**Fee Statement Period**”).

2. Pursuant to the Interim Compensation Order, Thompson Coburn seeks payment of \$84,678.95,² 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: August 23, 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
JULY 1, 2013 THROUGH AND INCLUDING JULY 31, 2013**

Name	Title	Rate	Hours	Amount
Brandi Burke	Associate, Business Litigation	\$295	5.4	\$1,593.00
David Mangian	Associate, Business Litigation	\$260	11.3	\$2,938.00
Mark Mattingly	Partner, Business Litigation	\$345	131.9	\$45,505.50
Miriam Parrish	Project Manager, CTS	\$185	1.2	\$222.00
David Warfield	Partner, Bankruptcy	\$510	0.3	\$153.00
Roman Wuller	Partner, Business Litigation	\$495	72.5	\$35,887.50
		Totals:	222.6	\$86,299.00
Total with 10% discount applied				\$77,669.10

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

**SUMMARY OF HOURS BILLED BY MATTER FOR THE PERIOD OF
JULY 1, 2013 THROUGH AND INCLUDING JULY 31, 2013**

All Matters

Matter Name	Hours	Fees¹	Expenses	Total Fees and Expenses
Bankruptcy	4.3	\$1,744.20	\$88.80	\$1,833.00
Bridgehouse	186.3	\$65,743.20	\$21,817.88	\$87,561.08
Keystone Industries	32.0	\$10,181.70	\$636.99	\$10,818.69
Totals:	222.6	\$77,669.1	\$22,543.67	\$100,212.77

Bankruptcy

Name	Title	Rate	Hours	Total Fees
Mark Mattingly	Partner, Business Litigation	\$345	1.3	\$448.50
David Warfield	Partner, Financial Restructuring	\$510	0.3	\$153.00
Roman Wuller	Partner, Business Litigation	\$495	2.7	\$1,336.50
	Totals:		4.3	\$1,938.00
	Total with 10% discount:			\$1,744.20

Bridgehouse

Name	Title	Rate	Hours	Total Fees
David Mangian	Associate, Business Litigation	\$260	11.3	\$2,938.00
Mark Mattingly	Partner, Business Litigation	\$345	110.1	\$37,984.50
Roman Wuller	Partner, Business Litigation	\$495	64.9	\$32,1285.50
	Totals:		186.3	\$73,048.00
	Total with 10% discount:			\$65,743.20

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

Keystone Industries

Name	Title	Rate	Hours	Total Fees
Brandi Burke	Associate, Business Litigation	\$295	5.4	\$1,593.00
Mark Mattingly	Partner, Business Litigation	\$345	20.5	\$7,072.50
Miriam Parrish	Project Manager, CTS	\$185	1.2	\$222.00
Roman Wuller	Partner, Business Litigation	\$495	4.9	\$2,425.50
	Totals:		32.0	\$11,313.00
	Total with 10% discount:			\$10,181.70



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

August 22, 2013
Invoice #2545100

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

07/11/13	R. Wuller	0.60	Telephone call from E. Waller re X-coal contract (.1); review X-coal contract (.5)
07/14/13	R. Wuller	0.80	Work on confirmation for X-coal
07/15/13	R. Wuller	0.60	Revise X-coal contract (.3); conference with M. Mattingly re same (.2); email to E. Waller re X-coal contract (.1)
07/19/13	R. Wuller	0.30	Work on filing of fee petition
07/23/13	R. Wuller	0.40	Work on fee application
07/24/13	M. Mattingly	1.30	Prepare monthly fee statement
07/25/13	D. Warfield	0.30	Review fee statement and file same

TOTAL HOURS	4.30
SUBTOTAL FOR SERVICES	\$1,938.00

For Cash Outlays:

07/25/13	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#: 235582776, DATE: 08/01/2013, Tracking #: 796317965273, Shipment Date: 07/25/2013	11.12
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Ex. C

Invoice

Payment Due Upon Receipt

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Patriot Coal Corporation

For Cash Outlays:

07/25/13	For overnight delivery service TO: Marshall S Huebner, Davis Polk & Wardwell, LLP, 450 Lexington Ave, New York, NY 10017; VENDOR: Federal Express Corp. INVOICE#: 235582776, DATE: 08/01/2013, Tracking #: 796317972713, Shipment Date: 07/25/2013	16.64
07/25/13	For overnight delivery service TO: Attn Lenora S Long, Office of United States Trustee, 111 S 10th St Ste 6 353, St Louis, MO 63102; VENDOR: Federal Express Corp. INVOICE#: 235582776, DATE: 08/01/2013, Tracking #: 796317979729, Shipment Date: 07/25/2013	11.12
07/25/13	For overnight delivery service TO: Marsha Goldstein, Esq, Weil, Gotshal & Manges LLP, 767 5th Ave, New York City, NY 10153; VENDOR: Federal Express Corp. INVOICE#: 235582776, DATE: 08/01/2013, Tracking #: 796317992093, Shipment Date: 07/25/2013	16.64
07/25/13	For overnight delivery service TO: Margot B Schonholtz, Wilkie Farr & Gallagher LLP, 787 7th Ave, New York, NY 10019; VENDOR: Federal Express Corp. INVOICE#: 235582776, DATE: 08/01/2013, Tracking #: 796318001790, Shipment Date: 07/25/2013	16.64
07/25/13	For overnight delivery service TO: Adam C Rogoff, Kramer Levin Naftalis & Franke, 1177 Avenue Of The Americas, New York City, NY 10036; VENDOR: Federal Express Corp. INVOICE#: 235582776, DATE: 08/01/2013, Tracking #: 796318011253, Shipment Date: 07/25/2013	16.64

SUBTOTAL FOR CASH OUTLAYS **\$88.80**

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
M. Mattingly	1.30	\$345.00	\$448.50
D. Warfield	0.30	\$510.00	\$153.00
R. Wuller	2.70	\$495.00	\$1,336.50
Total All Timekeepers	4.30	\$450.70	\$1,938.00

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Patriot Coal Corporation

SUBTOTAL FOR SERVICES	\$1,938.00
LESS 10% DISCOUNT	-193.80
TOTAL FOR SERVICES	\$1,744.20
SUBTOTAL FOR CASH OUTLAYS	\$88.80
TOTAL AMOUNT DUE	\$1,833.00

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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

August 22, 2013
Invoice #2545098

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

07/01/13	R. Wuller	8.20	Prepare for court hearing on motions for summary judgment (2.0); court hearings on motions for summary judgment (1.5); meet with defense counsel re mediation (.5); telephone call to J. Jones re court hearing on motions for summary judgment (.2); travel from Charleston, West Virginia to St. Louis, Missouri (4.0)
07/01/13	M. Mattingly	9.80	Prepare for summary judgment oral argument (2.0); conduct summary judgment oral argument (1.5); review and revise memorandum re redacted exhibits (.4); discuss case status with H. Jernigan (.3); work on pretrial order (1.6); travel time to St. Louis (4.0)
07/01/13	D. Mangian	1.00	Telephone call with M. Mattingly re redacted exhibits (.2); review exhibits and redactions for filing (.8)
07/02/13	R. Wuller	1.80	Review requirements of pre-trial order (.4); review and analyze possible motions in limine (.5); conference with M. Mattingly re motions in limine and voir dire questions (.4); emails to and from G. Bowles re mediation (.2); conference with M. Mattingly re preparation for mediation (.3)
07/02/13	M. Mattingly	6.70	Conduct legal research re pretrial order (.8); emails with opposing counsel and mediator re mediation (.2); review record for exhibits to be used at trial (4.2); work on pretrial order (1.2); discuss mediation strategy with R. Wuller (.3)
07/03/13	R. Wuller	0.80	Work on pretrial order and related issues (.4); conferences with M. Mattingly re mediation, pretrial order and voir dire questions (.4)
07/03/13	M. Mattingly	6.40	Discuss case status with J. Jones (.4); draft and revise pretrial order (5.6); discuss mediation and pretrial filings with R. Wuller (.4)

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Patriot Coal Corporation

07/07/13	M. Mattingly	0.30	Review local rules re voir dire (.2); email to H. Jernigan re local practice concerning voir dire (.1)
07/08/13	R. Wuller	3.40	Work on pretrial order (1.7); work on voir dire questions (.5); work on mediation issues (.7); conference with M. Mattingly re same (.3); telephone call from J. Jones re call to discuss mediation (.1); telephone call from J. Bean re mediation (.1)
07/08/13	M. Mattingly	7.50	Discuss proposed voir dire with J. Jones (.3); email to opposing counsel re extension of time for pretrial deadlines (.1); draft joint motion re extension of time for pretrial deadlines (.4); draft and revise voir dire (4.2); work on pretrial order (2.2); discuss mediation and pretrial filings with R. Wuller (.3)
07/09/13	R. Wuller	3.90	Prepare for telephone call with client representatives re recommendation on mediation (.5); conference call with B. Hatfield, J. Bean, B. Bennett, J. Jones and M. Mattingly re mediation (.5); work on voir dire questions (.6); review correspondence from mediator (.2); work on mediation position statement (1.6); work on pretrial matters (.5)
07/09/13	M. Mattingly	10.20	Prepare for telephone call with client re mediation strategy (.3); telephone call with client and R. Wuller re mediation strategy (.5); draft and revise mediation statement (8.8); review and edit revised voir dire and send same to client (.6)
07/10/13	R. Wuller	4.20	Work on mediation position statement (1.7); conference with M. Mattingly re same (.3); prepare for mediation (.7); review client's changes to voir dire questions (.3); work on pretrial submission (.9); conference with M. Mattingly re same (.3)
07/10/13	M. Mattingly	8.80	Revise mediation statement including making R. Wuller edits (2.4); revise draft voir dire including making client edits (1.2); multiple emails with B. Bennett and J. Jones re mediation (.2); work on draft pretrial order (4.7); discuss pretrial filings with R. Wuller (.3)
07/11/13	R. Wuller	3.80	Work on pretrial submission (1.2); work on mediation statement (2.0); review email from local counsel re mediation statement (.5); emails to and from client re mediation statement (.1)
07/11/13	M. Mattingly	8.90	Review H. Jernigan edits to pretrial order (.2); review and revise mediation statement per H. Jernigan edits (.5); multiple meals with client re mediation statement (.2); work on pretrial order (8.0)
07/12/13	R. Wuller	3.90	Finalize mediation position statement (1.5); work on pretrial submission (1.4); conference with M. Mattingly re same (.3); prepare for mediation (.5); emails to and from client re mediation position statement (.2)

Patriot Coal Corporation

07/12/13	M. Mattingly	8.00	Discuss mediation statement and comments re same with R. Wuller (.3); revise mediation statement including making client edits (1.4); multiple emails with client re mediation statement (.2); finalize mediation statement and send same to mediator (.7); work on pretrial order including reviewing record for trial exhibits (5.4)
07/13/13	M. Mattingly	4.70	Review deposition transcripts to designate testimony
07/14/13	R. Wuller	2.50	Work on pretrial submission (1.2); review documents for exhibit list (1.2); review email from local counsel re pretrial submission (.1)
07/14/13	M. Mattingly	4.00	Review record for trial exhibits
07/15/13	R. Wuller	3.90	Finalize pretrial submission (1.5); conference with M. Mattingly re same (.3); review H. Jernigan's comments re pretrial submission (.4); review additional documents for exhibit list (.5); prepare for mediation (1.2)
07/15/13	M. Mattingly	7.80	Draft and revise pretrial order including client edits and discuss same with R. Wuller (6.7); review and finalize pretrial order prior to sending to opposing counsel (.8); emails with H. Jernigan and client re pretrial order (.3)
07/16/13	R. Wuller	6.70	Prepare for mediation (2.5); travel to Washington, D.C. for mediation (3.5); meet with client representatives re mediation (.5); telephone call with J. Jones re mediation issues (.2)
07/16/13	M. Mattingly	8.70	Prepare for mediation (4.7); travel to mediation (3.5); meet with client re mediation strategy (.5)
07/16/13	D. Mangian	1.30	Discuss drafting of Daubert motion with M. Mattingly (.2); begin drafting Daubert motion to exclude defendants' expert (1.1)
07/17/13	R. Wuller	12.00	Attend mediation (10.5); work on MOU (1.5)
07/17/13	M. Mattingly	12.00	Prepare for mediation (1.2); attend mediation (9.3); draft and revise memorandum re settlement (1.5)
07/17/13	D. Mangian	9.00	Draft memorandum in support of motion to exclude expert testimony
07/18/13	R. Wuller	4.10	Travel from Washington, D.C. to St. Louis, Missouri (3.5); review and revise motion to stay case (.3); emails re motion to stay case (.2); email to mediator re MOU (.1)
07/18/13	M. Mattingly	4.00	Travel from mediation site
07/19/13	R. Wuller	0.70	Review and revise motion to stay (.2); conference with M. Mattingly re settlement issues (.3); review court order re stay (.1); email to J. Jones re same (.1)
07/19/13	M. Mattingly	1.00	Review and revise draft stay order (.5); discuss settlement with opposing counsel (.2); multiple emails with J. Jones, R. Wuller, and H. Jernigan re settlement issues (.3)
07/22/13	R. Wuller	1.60	Work on formal settlement agreement (1.3); review bill from M. Todd (.2); conference with M. Mattingly re same (.1)

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Patriot Coal Corporation

07/23/13	R. Wuller	1.60	Review provisions re self-effectuating judgment for settlement agreement
07/24/13	R. Wuller	1.50	Work on settlement agreement (1.4); review mediator's report filed with the court (.1)
07/25/13	R. Wuller	0.20	Review emails from client re settlement issues (.1); review article re settlement (.1)
07/25/13	M. Mattingly	0.70	Multiple discussions with J. Jones re settlement issues (.4); email to J. Jones re settlement documents (.1); discuss inquiries re settlement with R. Wuller (.2)
07/26/13	R. Wuller	0.10	Review emails from J. Jones re settlement issues
07/31/13	M. Mattingly	0.60	Emails with opposing counsel re list of assets for settlement (.2); emails with client re disclosed assets for settlement (.1); research re disclosed assets (.2); discuss disclosed assets with J. Jones (.1)

TOTAL HOURS 186.30

SUBTOTAL FOR SERVICES \$73,048.00

For Cash Outlays:

07/12/13	For overnight delivery service TO: Donald B O Dell, O Dell Law Mediation, PLLC, 720 Oxford Dr, Huntington, WV 25705; VENDOR: Federal Express Corp. INVOICE#: 234155593, DATE: 07/18/2013, Tracking #: 796220578828, Shipment Date: 07/12/2013	18.92
07/15/13	For overnight delivery service TO: c o Guest Mark A Mattingly, Embassy Suites Downtown, 1250 22nd St NW, Washington, DC 20037; VENDOR: Federal Express Corp. INVOICE#: 234155593, DATE: 07/18/2013, Tracking #: 796233229648, Shipment Date: 07/15/2013	71.12
07/16/13	For travel expenses in Charleston, West Virginia on June 30, 2013 through July 1, 2013; VENDOR: Wuller, Roman P.; INVOICE#: AG0314830; DATE: 6/30/2013	211.79
07/19/13	For overnight delivery service TO: MARK A MATTINGLY, THOMPSON COBURN LLP, 505 N 7TH ST, Saint Louis, MO 631011612; VENDOR: Federal Express Corp. INVOICE#: 235655148, DATE: 08/01/2013, Tracking #: 216390015013393, Shipment Date: 07/19/2013	15.39
07/22/13	For consulting fees by Seth Schwartz through May 31, 2013; VENDOR: Energy Ventures Analysis, Inc.; INVOICE#: 2013_3; DATE: 6/5/2013	20,000.00

*Invoice**Payment Due Upon Receipt*

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Patriot Coal Corporation

07/23/13	For airfare for R. Wuller to Charleston, WV on June 30, 2013; ticket 7252459389		675.60
07/23/13	For airfare for M. Mattingly to Charleston, WV on June 30, 2013; ticket 7252459390		675.60
	For reproduction charges	1057 @ \$0.08	84.56
	For on-line docket review	3 @ \$21.63	64.90
SUBTOTAL FOR CASH OUTLAYS			\$21,817.88

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
D. Mangian	11.30	\$260.00	\$2,938.00
M. Mattingly	110.10	\$345.00	\$37,984.50
R. Wuller	64.90	\$495.00	\$32,125.50
Total All Timekeepers	186.30	\$392.10	\$73,048.00

SUBTOTAL FOR SERVICES	\$73,048.00
LESS 10% DISCOUNT	-7,304.80
TOTAL FOR SERVICES	\$65,743.20
SUBTOTAL FOR CASH OUTLAYS	\$21,817.88
TOTAL AMOUNT DUE	\$87,561.08

*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
AccountsReivable@ThompsonCoburn.com

TIN 43-0666662

August 22, 2013
Invoice #2545099

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

07/03/13	M. Mattingly	1.70	Review meet and confer letter and Patriot's responses in light of same (.5); draft response to meet and confer letter (1.1); emails with B. Bennett re settlement meeting (.1)
07/05/13	M. Mattingly	0.60	Review and revise meet and confer letter (.5); email to R. Wuller re meet and confer letter (.1)
07/05/13	B. Burke	0.60	Revise letter to opposing counsel re Patriot's discovery responses (.2); prepare meet and confer letter to Keystone re Keystone's discovery deficiencies (.4)
07/08/13	R. Wuller	0.90	Work on letter to defense counsel re discovery (.3); review emails from J. Jones and B. Bennett re same (.1); review information on other owner (.5)
07/08/13	M. Mattingly	0.30	Emails with B. Bennett and J. Jones re discovery issues (.1); review discovery letter and send same (.2)
07/10/13	B. Burke	1.50	Review Keystone's discovery responses and document production to identify deficiencies for inclusion in meet and confer letter to opposing counsel
07/11/13	B. Burke	2.20	Review Keystone's discovery responses to identify deficiencies (.9); draft meet and confer letter to opposing counsel identifying discovery deficiencies (1.3)
07/12/13	R. Wuller	0.30	Review and revise letter to defense counsel re discovery responses
07/12/13	M. Mattingly	0.60	Review and revise meet and confer letter to defendant and send same

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Patriot Coal Corporation

07/12/13	B. Burke	0.50	Conduct research re boilerplate objections in discovery responses under West Virginia law (.3); supplement meet and confer letter to address invalidity of boilerplate relevance objections under West Virginia law (.2)
07/15/13	B. Burke	0.40	Review email from opposing counsel re status of document production (.1); determine number of additional documents yet to be produced (.3)
07/19/13	R. Wuller	0.20	Conference with M. Mattingly re discovery and summary judgment issues
07/22/13	R. Wuller	1.20	Review discovery sent by Keystone
07/23/13	M. Mattingly	4.60	Work on document production
07/24/13	R. Wuller	1.60	Outline motion for summary judgment (.7); review Keystone documents (.9)
07/24/13	M. Mattingly	4.80	Conduct legal research re breach of contract claim in preparation for drafting summary judgment (2.3); draft summary judgment (2.5)
07/25/13	R. Wuller	0.70	Review documents for production
07/25/13	M. Mattingly	6.10	Review client documents for possible production
07/29/13	M. Mattingly	1.20	Review documents for production (1.0); draft email to client re production documents (.2)
07/31/13	M. Mattingly	0.60	Discuss proposed production with M. Parrish (.2); review and finalize proposed production (.4)
07/31/13	M. Parrish	1.20	Management of document production
07/31/13	B. Burke	0.20	Review supplemental production to Keystone

TOTAL HOURS		32.00
SUBTOTAL FOR SERVICES		\$11,313.00

For Cash Outlays:

07/15/13	For processing of electronic data for review for June, 2013	200.00
07/15/13	For document management services related to incoming and outgoing production for June, 2013	420.00
07/31/13	For overnight delivery service TO: Matthew P Heiskell, Spilman Thomas & Battle PLLC, 48 Donley St Ste 800, Morgantown, WV 26501; VENDOR: Federal Express Corp. INVOICE#: 236324375, DATE: 08/08/2013, Tracking #: 796362208330, Shipment Date: 07/31/2013	15.47
	For reproduction charges 19 @ \$0.08	1.52

SUBTOTAL FOR CASH OUTLAYS		\$636.99
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Invoice

Payment Due Upon Receipt

August 22, 2013
Invoice #2545099
Page 3

Patriot Coal Corporation

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
B. Burke	5.40	\$295.00	\$1,593.00
M. Mattingly	20.50	\$345.00	\$7,072.50
M. Parrish	1.20	\$185.00	\$222.00
R. Wuller	4.90	\$495.00	\$2,425.50
Total All Timekeepers	32.00	\$353.53	\$11,313.00

SUBTOTAL FOR SERVICES	\$11,313.00
LESS 10% DISCOUNT	-1,131.30
TOTAL FOR SERVICES	\$10,181.70
SUBTOTAL FOR CASH OUTLAYS	\$636.99
TOTAL AMOUNT DUE	\$10,818.69

Invoice

Payment Due Upon Receipt