

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION

In re:	)	Chapter 11
	)	Case No. 12-51502-695
PATRIOT COAL CORPORATION, <i>et al.</i>	)	Jointly Administered
	)	
Debtors.	)	Hearing Date: October 22, 2013
	)	Hearing Time: 10:00 a.m.
	)	Location: Courtroom 7 North
	)	Objection Deadline: October 15, 2013
	)	at 4:00 p.m. (prevailing Central Time)

**SUMMARY SHEET PURSUANT TO UNITED STATES TRUSTEE GUIDELINES FOR  
REVIEWING APPLICATIONS FOR COMPENSATION AND REIMBURSEMENT OF  
EXPENSES FILED UNDER 11 U.S.C. §§ 330 AND 331**

**THIRD INTERIM APPLICATION**

<b>NAME OF APPLICATION:</b>	Thompson Coburn LLP ("Thompson Coburn")	
<b>ROLE IN CASE:</b>	Special Counsel to the Debtors and Debtors in Possession	
<b>DATE OF RETENTION:</b>	Order entered September 10, 2012 Authorizing Retention of Thompson Coburn Nunc Pro Tunc to July 9, 2012 (Docket No. 538)	
<b>TIME PERIOD:</b>	February 1, 2013 through and including July 31, 2013	
<b>CURRENT APPLICATION:</b>	Total Fees Requested: <sup>1</sup>	\$575,763.30
	Total Expenses Requested:	\$106,841.07
<b>PRIOR APPLICATION(S):</b>	First Interim Application dated November 16, 2012 Second Interim Application dated April 15, 2013	

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

**I. Partners/Counsel**

Name of Partner/Counsel	Year Admitted	Department	Hourly Rate	Total Hours Billed	Total Fees
Matthew Landwehr	2002 – MO	Business Litigation	\$365	0.5	\$182.50
Mark Mattingly	2000 – IL	Business Litigation	\$345	1,025.6	\$353,832.00
Robert Shapiro	1996 – NY	International Trade	\$560	0.5	\$280.00
Frederick Strasheim	1992 – MN	Corporate & Securities	\$465	1.5	\$697.50
Timothy Sullivan	1975 – VA	Government Contracts	\$560	0.5	\$280.00
David Warfield	1984 – MO	Financial Restructuring	\$510	8.1	\$4,131.00
Roman Wuller	1986 – MO	Business Litigation	\$495	431.2	\$213,444.00
<b>Total Partners and Counsel</b>				<b>1,467.9</b>	<b>\$572,847.00</b>
<b>Total Fees with 10% discount applied</b>					<b>\$515,562.30</b>

**II. Associates**

Name of Associate	Year Admitted	Department	Hourly Rate	Total Hours Billed	Total Fees
Brandi Burke	2006 – IN	Business Litigation	\$295	52.4	\$15,458.00
Matt Guletz	2005 – MO	Business Litigation	\$310	0.8	\$248.00
David Mangian	2009 – MO	Business Litigation	\$260	155.0	\$40,300.00
Thomas Risberg	2012 – MO	Business Litigation	\$225	2.7	\$607.50
Felicia Williams	2010 – MO	Business Litigation	\$240	9.8	\$2,352.00
<b>Total Associates</b>				<b>220.7</b>	<b>\$58,965.50</b>
<b>Total Fees with 10% discount applied</b>					<b>\$53,068.95</b>

**III. Paraprofessionals**

Name	Department	Hourly Rate	Total Hours Billed	Total Fees
Jen Bedard	Trial Support Specialist	\$170	0.2	\$34.00
Jill Frederking	Trial Support Supervisor	\$190	0.2	\$38.00
Tina McElhattan	Lit. Support Analyst	\$130	1.1	\$143.00
Kathy McWherter	Clerk, Business Litigation	\$110	1.2	\$132.00
Donna K. Murray	Analyst, Tobacco Litigation	\$195	1.4	\$273.00
Miriam Parrish	Lit. Support Project Manager	\$185	35.7	\$6,604.50
Jacqueline Wallach	Lit. Support Specialist	\$175	0.8	\$140.00
Holly Weber	Paralegal, Business Litigation	\$175	3.2	\$560.00
<b>Total</b>			<b>43.8</b>	<b>\$7,924.50</b>
<b>Total Fees with 10% discount applied</b>				<b>\$7,132.05</b>

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION

In re:	)	Chapter 11
	)	Case No. 12-51502-695
PATRIOT COAL CORPORATION, <i>et al.</i>	)	Jointly Administered
	)	
Debtors.	)	Hearing Date: October 22, 2013
	)	Hearing Time: 10:00 a.m.
	)	Location: Courtroom 7 North
	)	Objection Deadline: October 15, 2013 at
	)	4:00 p.m. (prevailing Central Time)

**THIRD INTERIM APPLICATION OF THOMPSON COBURN LLP FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Thompson Coburn LLP ("**Thompson Coburn**"), special counsel to Patriot Coal Corporation and its subsidiaries that are debtors and debtors in possession in these proceedings (collectively, the "**Debtors**"), and files this *Third Interim Application of Thompson Coburn LLP for Allowance of Compensation and Reimbursement of Expenses* (the "**Application**"), pursuant to Sections 330(a) and 331 of title 11 of the United States Code (the "**Bankruptcy Code**") and rule 2016 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), for allowance of compensation for professional services performed by Thompson Coburn during the period commencing February 1, 2013 through and including July 31, 2013 (the "**Compensation Period**"), respectfully represents:

**BACKGROUND**

1. On July 9, 2012 (the "**Petition Date**"), each Debtor commenced with the United States Bankruptcy Court for the Southern District of New York (the "**New York Bankruptcy Court**") a voluntary case under Chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to Sections 1107(a) and 108 of the Bankruptcy Code.

2. On December 19, 2012, the Debtors' cases were transferred from the New York Bankruptcy Court to the United States Bankruptcy Court for the Eastern District of Missouri [ECF No. 1789].

3. Pursuant to an order of the New York Bankruptcy Court dated September 10, 2012 (EFC. No. 538), the Debtors were authorized to retain Thompson Coburn as their special counsel to render legal services during the pendency of the their Chapter 11 cases *nunc pro tunc* to the Petition Date.

4. This Court has subject matter jurisdiction to consider and determine this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

**SUMMARY OF REQUESTED PROFESSION COMPENSATION  
AND REIMBURSEMENT OF EXPENSES**

5. This Application has been prepared in accordance with (a) the Local Rules for the United States Bankruptcy Court for the Eastern District of Missouri (the "**Local Rules**"), (b) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 adopted on January 30, 1996 (the "**UST Guidelines**") and (c) the Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals entered by the New York Bankruptcy Court on August 2, 2012 [ECF No. 262] (the "**Interim Compensation Order**" and, collectively with the Local Rules and the UST Guidelines, the "**Guidelines**").

6. Thompson Coburn previously requested compensation from the New York Bankruptcy Court for professional services or reimbursement of expenses in its First Interim Application dated November 16, 2012 and from this Court in its Second Interim Application dated April 15, 2013.

7. In accordance with the Interim Compensation Order, Thompson Coburn filed monthly fee statements (the "**Monthly Fee Statements**") covering the periods February 1, 2013 to February 28, 2013 [ECF No. 3477], March 1, 2013 to March 31, 2013 [ECF No. 3795], April 1, 2013 to April 30, 2013 [ECF No. 4074], May 1, 2013 to May 31, 2013 [ECF No. 4205], June 1, 2013 to June 30, 2013 [ECF No. 4372] and July 1, 2013 to July 31, 2013 [ECF No. 4529].

8. By this Application, Thompson Coburn seeks allowance in full of interim compensation for professional services rendered to the Debtors during the Compensation Period, in the aggregate amount of \$575,763.30, and for reimbursement of actual, necessary expenses incurred in connection with such services in the aggregate amount of \$106,841.07. During the Compensation Period, Thompson Coburn attorneys and paraprofessionals expended a total of 1,732.4 hours for which compensation is sought.

9. During the Compensation Period, and in accordance with the Interim Compensation Order, Thompson Coburn has submitted monthly fee statements for payments totaling \$682,604.37 (\$575,763.30 of which is for services rendered and of which \$106,841.07 is for reimbursement of expenses) for the Compensation Period. By this Application, Thompson Coburn seeks allowance of all fees and expenses incurred during the Compensation Period and payment of all allowed amounts that have not yet been paid to Thompson Coburn on account of the 20% holdback or otherwise.

10. During the Compensation Period, other than pursuant to the Interim Compensation Order, Thompson Coburn has received no payment and no promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between Thompson Coburn and any other person, other than partners of the firm, for the sharing of compensation to be received for services rendered in these cases.

11. The fees charged by Thompson Coburn in these cases are billed in accordance with its agreed-upon billing rates and procedures in effect during the Compensation Period. The rates charged by Thompson Coburn for the services rendered in these Chapter 11 cases do not (and will not) exceed the rates Thompson Coburn customarily charges for services rendered in comparable matters – to the contrary, Thompson Coburn is providing a ten percent (10%) discount to Debtors from its customary rates for the services rendered. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable assignment in a competitive national legal market.

12. Prior to the filing of this Application, Thompson Coburn filed with the Court and served on the Debtors, the U.S. Trustee, counsel to the Debtors, attorneys for the administrative agents for Debtors' postpetition lenders, and counsel for the official committee of unsecured creditors monthly fee statements setting forth Thompson Coburn's fees for professional services rendered and expenses incurred for the period February 1, 2013 to July 31, 2013. In connection with preparing each of the monthly statements and this Application, Thompson Coburn has voluntarily provided a ten percent (10%) reduction in its fees in favor of the estates totaling \$63,973.70.

13. Pursuant to the UST Guidelines, annexed to the U.S. Trustee summary section preceding this Application is a schedule setting forth all Thompson Coburn professionals who have performed services in these Chapter 11 cases during the Compensation Period the capacities in which each such individual is employed by Thompson Coburn, the department in which each individual practices, the hourly billing rate charged by Thompson Coburn for services performed by such individual, the year in which the profession was first licensed to practice law and the jurisdiction in which each professional was licensed to practice, and the aggregate number of hours expended in this matter and fees billed therefor.

14. Annexed hereto as Exhibit A is a schedule specifying the categories of actual, necessary expenses for which Thompson Coburn is seeking reimbursement and the total amount for each such expense category.

15. Pursuant to the UST Guidelines, annexed hereto as Exhibit B is a summary of the number of hours and amount billed by Thompson Coburn during the Compensation Period. Due to the nature of the services rendered by Thompson Coburn, the summary is organized by matter name and not by project categories.

16. Annexed hereto as Exhibit C are copies of Thompson Coburn's monthly invoices that were attached to each of its Monthly Fee Statements for the Compensation Period.

17. Thompson Coburn maintains computerized records of the time spent by all Thompson Coburn attorneys in connection with the Debtors' Chapter 11 cases.

18. To the extent time or disbursement charges for services rendered or expenses incurred relate to the Compensation Period, but were not processed prior to the preparation of this Application, Thompson Coburn reserves the right to request compensation for such services and reimbursement of such expenses in a future application.

#### **SUMMARY OF SERVICES**

19. The following summary highlights the services provided by Thompson Coburn in its representation as special counsel to the Debtors during the relevant time period. Exhibit B provides a detailed breakdown of the time devoted and fees allocable to each billing matter.

- a) Bankruptcy: Thompson Coburn prepared the monthly fee statements, interim fee application and other documents related to these proceedings plus provided other advice to the Debtors.
- b) Bridgehouse: Thompson Coburn has prosecuted a lawsuit against a customer styled as *Patriot Coal Sales LLC v Bridgehouse Commodities Trading Limited, et*

*al.*, Case No. 2:12-cv-03653, pending in the United States District Court for the Southern District of West Virginia. The Debtors seek damages from the defendants for their breach of multiple contracts and fraud.

- c) Essar Steel: Thompson Coburn provided legal advice and assisted in the preparation of documents related to a customer dispute.
- d) Keystone: Thompson Coburn has prosecuted a lawsuit against a customer styled as *Patriot Coal Sales LLC v. Keystone Industries, LLC*, Case No. 2:12-cv-01808, pending in the United States District Court for the Southern District of West Virginia. The Debtors seek damages from the defendant for its breach of a coal supply contract.
- e) Mountain State: Thompson Coburn provided legal advice and assisted in the preparation of documents related to a customer dispute.

20. The foregoing professional services performed by Thompson Coburn were necessary and appropriate to the administration of the Debtors' Chapter 11 cases. These services were in the best interests of the Debtors and other parties in interest. Compensation for the foregoing services as requested is commensurate with the complexity, importance and nature of the problems, issues and tasks involved. The services were performed in an efficient manner.

#### **ACTUAL AND NECESSARY EXPENSES**

21. As set forth in Exhibit A hereto, Thompson Coburn has incurred or disbursed \$106,841.07 in expenses in providing professional services to the Debtors during the Compensation Period. These expense amounts are intended to cover Thompson Coburn's direct operating costs, which are not incorporated in the Thompson Coburn hourly billing rates. Only clients who actually use services of the types set forth in Exhibit A are separately charged for such services. The effect of including such expenses as part of the hourly billing

rates would unfairly impose additional costs upon clients who do not require extensive photocopying, delivery and other services.

22. In accordance with the Guidelines, Thompson Coburn is seeking reimbursement for standard photocopying expenses at the lesser of \$0.20 per page or cost.

23. On several occasions, overnight delivery of documents and other materials was required because of circumstances necessitating the use of such express services. These expenses are not included in Thompson Coburn's overhead for the purpose of setting billing rates. Thompson Coburn is not seeking reimbursement of the expenses it has incurred (if any) of delivering documents to Thompson Coburn attorneys at their homes. Thompson Coburn has made every effort to minimize its expenses in these cases. The actual expenses incurred in providing professional services to the Debtors were absolutely necessary, reasonable and justified under the circumstances to serve the needs of the Debtors, their estates and their creditors.

24. A majority of the expenses incurred related to the Bridgehouse matter described above. These expenses included international travel required to take the defendants' depositions as well as the retention of expert witnesses necessary to the effective prosecution of the matter.

#### **INFORMATION REQUIRED BY LOCAL RULES**

25. Local Rule 2016-1(B) requires that all professional fee applications analyze the twelve factors (the "*Johnson Factors*") for allowance of compensation set forth in *Johnson v. Georgia Highway Express*, 388 F.2d 714 (5th Cir. 1974). See also *P.A. Novelly v. Palans (In re Apex Oil Co.)*, 960 F.2d 728 (8th Cir. 1992); *Chamberlain v. Kula (In re Kula)*, 213 B.R. 729, 736-39 (B.A.P. 8th Cir. 1997); *In re Grimes*, 115 B.R. 639, 642-43 (Bankr. D.S.D. 1990).

26. The *Johnson Factors* are as follows:

- a) The time and labor required. Thompson Coburn has described in detail the time spent and has included a complete description of the tasks performed.
- b) The novelty and difficulty of the questions. Thompson Coburn's services on behalf of the Debtors involve many issues peculiar to the Debtors' operations and the coal industry in general. By virtue of its experience with the Debtors and in the coal industry, Thompson Coburn is well-suited to represent the Debtors in these matters.
- c) The skill required to perform legal services properly. While the Court is certainly the best judge of the skill demonstrated by Thompson Coburn lawyers in this engagement, Thompson Coburn believes that its lawyers have demonstrated consistently the skill levels necessary for the vigorous representation of the Debtors' interests.
- d) The preclusion of employment due to acceptance of the case. Acceptance of this case did not preclude other employment.
- e) The customary fee. The rates charged by Thompson Coburn in this case are commensurate with rates it charges similar clients in similar matters, except that Thompson Coburn has provided the Debtors with a ten percent discount off its normal hourly rate.
- f) Whether the fee is fixed or contingent. The fees requested herein are based on neither a fixed nor contingent fee basis.
- g) Time limitations imposed by the client or the circumstances. This case poses the normal time pressures inherent in any Chapter 11 case.
- h) The amount involved and the results obtained. Thompson Coburn submits that the fees requested are appropriate in light of the work performed and results obtained.

- i) The experience, reputation and ability of the attorneys. Thompson Coburn is a full-service law firm well known in the St.Louis and Midwestern legal markets.
- j) The undesirability of the case. These are not undesirable cases.
- k) The nature and length of the professional relationship with the client. Thompson Coburn has represented the Debtors for several years on matters similar to the ones for which it has been engaged in these cases.
- l) Awards in similar cases. The fees requested are similar to other cases in this District.

**THE REQUESTED COMPENSATION AND EXPENSE  
REIMBURSEMENT SHOULD BE ALLOWED**

27. Section 331 of the Bankruptcy Code provides for compensation of professionals and incorporates the substantive standards of Section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331 . Section 330 provides that a court may award a professional employed under Section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered ... and reimbursement for actual, necessary expenses." *Id.* § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

*Id.* § 330(a)(3).

28. In the instant case, Thompson Coburn respectfully submits that the services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for, beneficial to and in the best interests of the Debtors, their estates and their creditors. Such services and expenditures were necessary to, *inter alia*, prosecute two ongoing litigation matters in which customers breached their contractual and other obligations as well as to assist Debtors in obtaining favorable resolutions in other customer disputes. Thompson Coburn further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Debtors, their estates and all parties in interest.

29. Wherever possible, Thompson Coburn sought to minimize the costs of its services to the Debtors by utilizing a core group of attorneys who are familiar with both the Debtors' business and the industry as a whole. This approach provides many benefits, such as increasing team expertise while minimizing the costs of intra-firm communications. A core group of three attorneys provided 93% of the attorney hours worked. Many of the other attorneys and the paraprofessionals were only consulted on a one-time basis for specialized knowledge or, in the case of the paraprofessionals for specific technical assistance. In sum, approval of the compensation for professional services and reimbursement of expenses sought herein is warranted.

30. The undersigned certifies that (a) this Application has been prepared in accordance with the Guidelines, (b) although the Debtors have not reviewed this Application, they have reviewed the Monthly Fee Statements, and have approved the amounts requested, (c) Thompson Coburn is unaware of any objections interposed to any of its Monthly Fee Statements by any other party in interest, and (d) to the best of Thompson Coburn's knowledge, information and belief formed after reasonable inquiry, the fees and expense reimbursements sought fall within the Guidelines.

WHEREFORE, Thompson Coburn respectfully requests this Court:

- a. Allow on an interim basis attorneys' fees of \$575,763.30 and expenses of \$106,841.07;
- b. Authorize and direct the Debtors to make payment to Thompson Coburn for all allowed fees and expenses that have not been paid to date; and
- c. Grant Thompson Coburn such other and further relief as is just and proper.

Respectfully Submitted,

THOMPSON COBURN LLP

Dated: September 5, 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](mailto:dwarfield@thompsoncoburn.com)  
[rwuller@thompsoncoburn.com](mailto:rwuller@thompsoncoburn.com)

*Special Counsel to the Debtors  
and Debtors in Possession*

**INDEX OF EXHIBITS**

Exhibit A	Schedule of Expenses
Exhibit B	Summary of Hours and Amounts Billed by Matter Name
Exhibit C	Copies of Invoices as Attached to Monthly Fee Statements

**EXHIBIT A**

**ACTUAL AND NECESSARY EXPENSES INCURRED BY THOMPSON COBURN LLP  
ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD**

<b>CATEGORY OF EXPENSES</b>	<b>AMOUNTS</b>
Reproduction (copying)	\$3,173.86
Postage, courier & freight	\$3,318.89
Database Review	\$741.25
Data Processing	\$401.25
Internal Document Management Services	\$3,084.45
Travel	\$30,416.50
Witness Fees	\$41.00
Litigation Experts	\$45,220.00
Outside Document Management Services	\$3,398.75
Deposition Fees	\$16,513.13
Service Fees	\$507.00
Hard Drives	\$24.99
<b>TOTAL</b>	<b>\$106,841.07</b>

**EXHIBIT B**

**SUMMARY OF HOURS AND AMOUNTS BILLED DURING  
THE COMPENSATION PERIOD BY THOMPSON COBURN LLP,  
ORGANIZED BY INTERNAL MATTER NAME**

<b>Matter Name</b>	<b>Hours</b>	<b>Amount<sup>2</sup></b>
Bankruptcy	35.7	\$12,785.85
Bridgehouse	1,569.9	\$524,774.70
Essar Steel	8.1	\$3,542.40
Keystone	114.1	\$33,056.55
Mountain State	4.6	1,603.80
<b>Totals Hours and Compensation Requested</b>	<b>1732.4</b>	<b>\$575,763.30</b>

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<sup>2</sup> The "Amount" column reflects the 10% discount from Thompson Coburn's standard rates provided to Debtors.



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](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

March 21, 2013  
Invoice #2518203

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

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For Legal Services Rendered in Connection With:

Bankruptcy  
TC File: 48538 / 105927

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

Ex. C

Invoice

Payment Due Upon Receipt

March 21, 2013  
 Invoice #2518203  
 Page 2

**Patriot Coal Corporation**

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

**TOTAL HOURS** 10.40  
**SUBTOTAL FOR SERVICES** \$3,679.00

**For Cash Outlays:**

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

**SUBTOTAL FOR CASH OUTLAYS** \$24.13

**TIME SUMMARY BY TIMEKEEPER**

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

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

*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](mailto:AccountsReivable@ThompsonCoburn.com)

TIN 43-0666662

March 21, 2013  
Invoice #2518199

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

---

For Legal Services Rendered in Connection With:

Bridgehouse  
TC File: 48538 / 102962

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

*Invoice*

*Payment Due Upon Receipt*

March 21, 2013  
Invoice #2518199  
Page 2

**Patriot Coal Corporation**

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

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March 21, 2013  
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**Patriot Coal Corporation**

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

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**Patriot Coal Corporation**

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

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**Patriot Coal Corporation**

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

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**Patriot Coal Corporation**

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

TOTAL HOURS		197.60	
SUBTOTAL FOR SERVICES			\$71,058.50

**For Cash Outlays:**

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

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March 21, 2013  
Invoice #2518199  
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Patriot Coal Corporation

**TIME SUMMARY BY TIMEKEEPER**

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

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

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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](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

March 21, 2013  
 Invoice #2518201

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

**For Legal Services Rendered in Connection With:**

Keystone Industries  
 TC File: 48538 / 104514

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

TOTAL HOURS 2.00  
 SUBTOTAL FOR SERVICES \$690.00

**TIME SUMMARY BY TIMEKEEPER**

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

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

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P.O. Box 18379M  
St. Louis, Missouri 63195

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Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
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Account Number: 25657335  
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314-552-6000  
[AccountsReceivable@ThompsonCoburn.com](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

March 21, 2013  
Invoice #2518197

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

For Legal Services Rendered in Connection With:

Mountain State Carbon  
TC File: 48538 / 99771

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

4.60

\$1,782.00

TOTAL HOURS

SUBTOTAL FOR SERVICES

For Cash Outlays:

For reproduction charges

9 @ \$0.08

0.72

SUBTOTAL FOR CASH OUTLAYS

\$0.72

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March 21, 2013  
Invoice #2518197  
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Patriot Coal Corporation

**TIME SUMMARY BY TIMEKEEPER**

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

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

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St. Louis, Missouri 63195

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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](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

April 19, 2013  
Invoice #2525973

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

For Legal Services Rendered in Connection With:

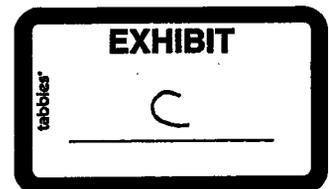
Bankruptcy  
TC File: 48538 / 105927

03/28/13	R. Wuller	0.20	Review notice from court re filing for fees
03/31/13	M. Mattingly	1.10	Draft and revise monthly fee statement

TOTAL HOURS	1.30	
SUBTOTAL FOR SERVICES		\$478.50

For Cash Outlays:

03/04/13	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#: 220047087, DATE: 03/07/2013, Tracking #: 794880267236, Shipment Date: 03/04/2013	11.43
03/04/13	For overnight delivery service TO: Marshall S Huebner, Davis Polk, 450 Lexington Ave, New York, NY 10017; VENDOR: Federal Express Corp. INVOICE#: 220047087, DATE: 03/07/2013, Tracking #: 794880273150, Shipment Date: 03/04/2013	17.11
03/04/13	For overnight delivery service TO: Marsha Goldstein, Esq, Weil, Gotshal, 767 5th Ave, New York City, NY 10153; VENDOR: Federal Express Corp. INVOICE#: 220047087, DATE: 03/07/2013, Tracking #: 794880278336, Shipment Date: 03/04/2013	17.11



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April 19, 2013  
 Invoice #2525973  
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Patriot Coal Corporation

For Cash Outlays:

03/04/13	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#: 220047087, DATE: 03/07/2013, Tracking #: 794880284559, Shipment Date: 03/04/2013	17.11
03/04/13	For overnight delivery service TO: Attn Lenora S Long, Office of United States Trustee, 111 S 10th St Rm 6353, St Louis, MO 63102; VENDOR: Federal Express Corp. INVOICE#: 220047087, DATE: 03/07/2013, Tracking #: 794880459369, Shipment Date: 03/04/2013	11.43
03/04/13	For overnight delivery service TO: Margot B Schonholtz, Wilkie Farr, 787 7th Ave, New York, NY 10019; VENDOR: Federal Express Corp. INVOICE#: 220047087, DATE: 03/07/2013, Tracking #: 794880483352, Shipment Date: 03/04/2013	17.11
SUBTOTAL FOR CASH OUTLAYS		\$91.30

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
M. Mattingly	1.10	\$345.00	\$379.50
R. Wuller	0.20	\$495.00	\$99.00
<b>Total All Timekeepers</b>	<b>1.30</b>	<b>\$368.08</b>	<b>\$478.50</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$478.50</b>
<b>LESS 10% DISCOUNT</b>	<b>-47.85</b>
<b>TOTAL FOR SERVICES</b>	<b>\$430.65</b>
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$91.30</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$521.95</b>

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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](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

April 19, 2013  
Invoice #2525971

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

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For Legal Services Rendered in Connection With:

Bridgehouse  
TC File: 48538 / 102962

03/01/13	R. Wuller	1.90	Work on additional discovery requests (.3); conference with M. Mattingly re defendants' additional discovery requests (.3); review deposition notices served by defendants (.1); conference with M. Mattingly re motion to compel (.3); review documents produced by defendants (.7); conference with M. Mattingly re assertion of privilege on comfort letter and discussions with Patriot counsel re same (.2)
03/01/13	M. Mattingly	7.80	Analyze case with expert (.6); discuss documents produced by client with P. Schnapp (.1); discuss case strategy and discovery status with J. Jones (.3); review additional discovery requests and forward same to J. Jones (.2); draft second set of discovery (2.3); review documents provided by client for production (2.5); review email re discovery issues from G. Bowles and accompanying deposition notices including corporate deposition notice with topics (.6); emails with H. Jernigan re discovery issues (.1); emails with B. Bennett and J. Jones re discovery requests both propounded and received (0.3); multiple conferences with R. Wuller re discovery issues (.8)
03/01/13	M. Parrish	0.50	Manage processing and uploading of data to review platform
03/04/13	R. Wuller	2.00	Review and revise supplemental/revised expert report (.3); conference with M. Mattingly re discovery disputes and depositions (.4); work on outlines for depositions (1.0); review privilege log (.3)
03/04/13	M. Mattingly	8.60	Review and analyze documents relied upon by expert (2.2); review and analyze spot sales report (3.4); discuss discovery issues with H. Jernigan (.3); discuss privilege and other discovery issues with J. Jones (.9); multiple calls with expert re case (.5); review expert report (.8); review and analyze discovery requests and discuss same with R. Wuller (.5)

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03/04/13	D. Mangian	2.60	Legal research and analysis re anti-suit injunction of foreign proceedings
03/04/13	M. Parrish	0.40	Manage processing and uploading of data to review platformstl
03/05/13	R. Wuller	2.20	Review research on possible injunction against BC for filing in Qatar (1.5); conference with M. Mattingly re same and discovery issues (.4); work on discovery issues (.3)
03/05/13	M. Mattingly	6.00	Conduct and analyze legal research re damages (.4); work on supplemental discovery responses (3.8); email to defendants re discovery disputes including deposition timing and location (.2); review research re anti-suit injunction and discuss same with R. Wuller (.5); work on privilege log (.9); multiple emails to H. Jernigan re discovery disputes and privilege log (.2)
03/05/13	D. Mangian	1.60	Legal research and analysis re damages
03/05/13	M. Parrish	0.70	Manage document production
03/06/13	R. Wuller	3.70	Review defendants additional motion to compel (.4); review issues re waiver of privilege as to comfort letter (.4); review email from H. Jernigan re same (.2); conference with M. Mattingly re depositions and discovery disputes (.3); review defendants' supplemental discovery responses (.9); telephone call from J. Bean re status (.2); work on supplemental discovery responses (.4); review research on damage issues (.3); work on deposition outline (.6)
03/06/13	M. Mattingly	8.80	Draft opposition to motion to dismiss (7.3); review and analyze legal research from D. Mangian in support of opposition brief (.2); review documents produced by defendants (.6) ; review and analyze defendants motion to compel (.4); conference with R. Wuller re discovery disputes (.3)
03/06/13	D. Mangian	2.70	Legal research and analysis re damages (1.8); legal research re reliance on a misrepresentation as a question of fact (.9)
03/06/13	M. Parrish	0.70	Manage processing and upload of data to review platform
03/07/13	R. Wuller	2.10	Work on brief in opposition to motion to dismiss (.7); review additional documents produced by defendants (.9); conference with M. Mattingly re depositions of defendants and motion to compel (.3); review emails from defense counsel re depositions (.2)

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03/07/13	M. Mattingly	9.30	Multiple emails with client re supplemental discovery responses (.4); draft and revise motion to compel depositions of defendants (2.2); telephone calls with opposing counsel re discovery disputes (.5); conduct legal research re opposition brief to motion to dismiss (.7); draft and revise opposition brief to motion to dismiss (3.6); discuss depositions and motion to compel with R. Wuller (.3); draft email to J. Jones re opposition to motion to dismiss (.2); multiple emails with H. Jernigan re discovery issues (.3); multiple emails with opposing counsel re discovery issues (.3); multiple emails with T. Thomas re documents needed (.2); multiple calls with J. Jones re discovery and motion to dismiss (.4); discuss documents needed for production with T. Thomas (.2)
03/08/13	R. Wuller	0.90	Conferences with M. Mattingly re resolution of discovery dispute and deposition (.6); review emails from defense counsel re same (.3)
03/08/13	M. Mattingly	9.60	Draft and revise motion to compel depositions of defendants (4.3); review documents provided by client for production (.6); multiple emails with opposing counsel re discovery disputes and documents to be produced (.4); review revised draft motion to compel deposition of defendants from H. Jernigan and draft summary of same to R. Wuller (.4); revise and finalize motion to compel deposition of defendants including making edits of H. Jernigan (2.7) ; work on production of documents including documents that were previously withheld under claim of privilege (.5); draft email to Court re motion to compel (.1); multiple discussions with R. Wuller re discovery issues (.6)
03/08/13	M. Parrish	1.40	Manage preparation of data and production
03/10/13	R. Wuller	0.60	Review email from defendants' counsel re discovery issues (.1); emails to and from M. Mattingly re same (.1); review and revise brief in opposition to motion to dismiss (.4)
03/10/13	M. Mattingly	3.80	Draft and revise opposition to motion to dismiss
03/11/13	R. Wuller	2.60	Review documents from defendants (.4); review email from defense counsel re compromise of discovery disputes (.3); conference with M. Mattingly re discovery disputes, depositions and supplemental discovery responses (.5); review and revise suggested language re supplemental discovery responses (.4); instructions to M. Mattingly re same (.5); review email of T. Thomas and B. Bennett re same (.3); telephone call from M. Mattingly re transportation cost issue (.2)

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Patriot Coal Corporation

03/11/13	M. Mattingly	9.30	Discuss opposition brief to motion to dismiss and supplemental discovery response with J. Jones (.2); revise opposition to motion to dismiss including making client edits (1.1); draft list of issues remaining on motion to compel (1.2); review and analyze list of remaining issues provided by opposing counsel (.5); multiple emails re outstanding discovery issues with R. Wuller (.9); multiple discussions with local and opposing counsel re discovery issues (.9); review and finalize opposition to motion to dismiss (1.6); work on supplemental discovery responses with B. Bennett and others (1.4); review documents re transportation charges (1.1); emails re transportation charges with T. Thomas and B. Bennett (.4)
03/12/13	R. Wuller	3.80	Emails from and to client re depositions and discovery issues (.4); telephone calls to and from M. Mattingly re discovery issues (.5); work on deposition outlines (2.2); review emails from defendants' counsel re depositions and discovery (.2); review additional documents produced by defendants (.5)
03/12/13	M. Mattingly	8.00	Travel to Charleston, West Virginia for hearing on motion to compel (4.0); work on issues re motion to compel (3.5); telephone calls with R. Wuller re discovery issues (.5)
03/12/13	M. Parrish	0.80	Manage document production; manage processing and upload of data to review platform
03/13/13	R. Wuller	2.80	Review additional documents produced by defendants (.8); emails to and from M. Mattingly re discovery issues (.2); telephone call from M. Mattingly re hearing on motion to compel (.3); work on outlines for depositions (1.5)
03/13/13	M. Mattingly	9.10	Prepare for hearing on motion to compel (1.6); multiple communications with opposing counsel re outstanding items and scheduling issues raised by motion to compel (.8); attend hearing on motion to compel (1.0); discuss results of motion to compel hearing with R. Wuller (.2); travel from hearing back to St. Louis, Missouri (5.5)
03/14/13	R. Wuller	3.30	Conference with M. Mattingly re depositions (.4); review additional documents produced by defendants (.7); work on deposition outlines (2.2)
03/14/13	M. Mattingly	3.10	Review and analyze documents produced by defendants (2.1); telephone call with J. Jones re hearing results and discovery status (.6); conference with R. Wuller re depositions (.4)
03/15/13	R. Wuller	1.70	Research re expert of defendants (.6); review documents to prepare witnesses (.9); conference with M. Mattingly re depositions (.2)

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April 19, 2013  
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Patriot Coal Corporation

03/15/13	M. Mattingly	5.70	Review and analyze deposition topics (.8); draft subpoena to C. Moore (2.4); work with process server re service of subpoena on C. Moore (.3); work on deposition topics for defendants (2.2)
03/15/13	D. Mangian	0.40	Research re witness attendance fees and mileage; review subpoena to W. Moore
03/18/13	R. Wuller	2.30	Review draft schedule sent by defendants' counsel (.2); revise same (.1); conference with M. Mattingly re deposition schedule and expert issues (.2); review documents to produce considered by S. Schwartz (.2); revise outlines for depositions (.9); review information on expert of defendants (.7)
03/18/13	M. Mattingly	6.00	Discuss case status with S. Schwartz (.4); review documents provided by S. Schwartz (.2); discuss expert documents and proposed schedule with R. Wuller (.2); emails with M. Parrish re production documents (.1); multiple emails with opposing counsel re revised schedule (.3); review and analyze corporate designee topics (3.6); draft subpoena to Sable Investments (1.2)
03/19/13	M. Mattingly	7.10	Draft discovery responses to Bridgehouse Capital discovery requests (4.3); review research re C. Moore (.3); revise subpoena to C. Moore (.2); emails with process server re C. Moore (.2); emails with M. Parrish re documents to be produced and review production documents (.3); work on revised scheduling order (.7); review and analyze document production (1.1)
03/19/13	M. Parrish	0.70	Manage document production
03/20/13	R. Wuller	1.90	Review possible 30(b)(6) designations (.5); telephone call to M. Mattingly re same (.2); review emails and schedule from defense counsel (.3); telephone calls to M. Mattingly re schedule on expert depositions and disclosures (.3); review documents to prepare witnesses (.6)
03/20/13	M. Mattingly	7.80	Review documents for deposition preparation for client witnesses (6.3); work on revised scheduling order (.4); multiple telephone calls with R. Wuller re revised scheduling order (.5); discuss deposition scheduling and preparation with J. Jones (.2); emails with opposing counsel re revised scheduling order (.2); emails with process server re subpoena (.2)
03/20/13	M. Parrish	0.60	Manage preparation of data and exports for review
03/21/13	R. Wuller	3.10	Review key document binder for witnesses (1.8); conference with M. Mattingly re same (.2); conference call with J. Jones re deposition preparation (.2); emails to witnesses re deposition preparation (.3); work on Rule 30(b)(6) deposition topic designations (.4); conference with M. Mattingly re same (.2)

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Patriot Coal Corporation

03/21/13	M. Mattingly	8.10	Review documents for use in deposition preparation of witnesses (5.9); telephone call with R. Wuller and J. Jones re deposition topics (.2); revise notes re deposition topics re J. Jones and R. Wuller comments (.8); multiple emails with client witnesses re deposition scheduling and preparation (.4); review and revise joint motion re scheduling issues (.4); emails with opposing counsel re discovery issues (.2); review motion extending time to answer (.2)
03/21/13	M. Parrish	0.50	Manage preparation of data and exports for review
03/22/13	R. Wuller	4.60	Conference call with B. Bennett, J. Jones, B. Reynolds and M. Mattingly re 30(b)(6) topics and deposition preparation (.8); review supplemental discovery responses served by defendants (.9); review additional documents produced by defendants (.3); review email and attachments from insurance company re Qatar matter (.4); emails to J. Jones re same (.1); email from B. Bennett re deposition preparation (.1); review documents for deposition preparation (1.8); review and revise draft motion on schedule (.2)
03/22/13	M. Mattingly	8.00	Telephone call with B. Bennett, J. Jones, B. Reynolds and R. Wuller re discovery issues (.8); multiple calls with T. Thomas and B. Hartsog re documents (.6); review documents re C. Weldon (.7); review and revise joint motion for revised scheduling order (.6); draft email to opposing counsel re joint motion (.2); review and analyze defendants' discovery responses (4.9); discuss discovery issues and Qatari litigation with R. Wuller (.2)
03/24/13	M. Mattingly	6.20	Draft responses to Bridgehouse Capital discovery requests
03/25/13	R. Wuller	2.20	Review additional documents produced by defendants (.5); review documents for depositions (1.6); review emails re discovery issues (.1)
03/25/13	M. Mattingly	5.50	Work on discovery responses (3.4); draft multiple emails to T. Thomas re discovery needed (.3); review documents provided by client for possible production (1.1); draft email to C. Moore re subpoena and deposition (.2); instructions to D. Mangian re research project (.2); emails with C. Damba re documents produced (.3)
03/25/13	D. Mangian	0.60	Legal research and analysis re notice requirement for sale under 2-706
03/26/13	R. Wuller	3.70	Work on scheduling depositions (.5); emails to Patriot representatives re depositions (.2); review email from C. Moore re deposition (.1); instructions to M. Mattingly re same (.1); review and analyze defendants' reply brief on motion to dismiss (.5); conference with M. Mattingly re same (.2); deposition preparation (2.1)

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03/26/13	M. Mattingly	6.10	Discuss revised discovery schedule with opposing counsel (.2); review and analyze defendants reply brief in support of motion to dismiss including documents attached in support (.8); review rules re filing of motion to strike (.2); discuss proposed deposition schedule with R. Wuller (.2); draft proposed deposition schedule to B. Bennett and J. Jones (.2); draft email to B. Bennett re Tabasum Trading (.1); review email from C. Moore and discuss same with R. Wuller (.3); review draft motion re revised scheduling order (.2); work on discovery issues including reviewing documents for production (2.8); draft email to opposing counsel re witness order (.1); outline response to defendant's reply brief (1.0)
03/26/13	M. Parrish	0.40	Manage processing and upload of data to review platform
03/27/13	R. Wuller	3.50	Work on discovery matters (1.0); review information for telephone call on Qatar matter (.4); conference call with Patriot representatives, A. Starr and insurance representatives re Qatar matter (.6); review research on damages issues raised by defendants (.5); emails to M. Mattingly re same (.2); review emails from defense counsel re discovery matters (.2); review court order on deadline extensions (.1); review cost data information for production (.5)
03/27/13	M. Mattingly	4.50	Emails to R. Wuller re damage issues raised by defendants (.2); multiple emails with opposing counsel re discovery (.2); review court's entry of revised scheduling order (.2); work on client document production (2.2); review and analyze legal research re motion UCC 2-706 and multiple emails with D. Mangian and R. Wuller re same (.4); review analysis by H. Jernigan of defendants' reply memorandum on motion to dismiss (.2); review and revise draft discovery responses before sending same to client for review (.9); draft email to client re draft discovery responses (.2)
03/27/13	D. Mangian	2.20	Legal research and analysis re notice in private sale; draft email summarizing research to M. Mattingly
03/28/13	R. Wuller	2.90	Emails from client re discovery and work on same (1.1); conference with M. Mattingly re discovery and deposition issues (.4); review documents for production (.4); deposition preparation (1.0)

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03/28/13	M. Mattingly	7.10	Prepare for telephone call with B. Bennett and T. Thomas re discovery response (.2); telephone call with B. Bennett and T. Thomas re discovery responses (.8); discuss client call and other discovery issues with R. Wuller (.4); review client documents for production (.9); draft email to opposing counsel re production (.1); review multiple client emails re draft discovery responses (.3); revise draft discovery responses including to make client edits (1.9); draft objections to corporate deposition topics (1.8); discuss documents with T. Thomas (.2); multiple emails to opposing counsel re C. Moore deposition (.2); review email re expert deposition (.1); multiple emails with opposing counsel re location of depositions (.2)
03/28/13	M. Parrish	0.60	Management of document production
03/29/13	R. Wuller	3.90	Review revised discovery responses (.6); review emails from B. Bennett and T. Thomas re discovery responses (.4); work on objections and response to Rule 30(b)(6) deposition notice (.5); conference with M. Mattingly re same (.3); review research on cover/damage issue (.4); review letter from XL re Qatar matters (.2); deposition preparation (1.5)
03/29/13	M. Mattingly	5.90	Review and analyze client documents for possible production (1.1); discuss client documents with T. Thomas (.2); review client emails re discovery responses (.4); draft verification page for interrogatory responses (.2); revise discovery responses including making client edits (1.3); conduct legal research re corporate deposition topics including required specificity of topics (1.0); draft and revise objections to corporate deposition topics (1.4); multiple discussions with R. Wuller re discovery including objections to corporate deposition topics (.3)
03/29/13	D. Mangian	2.80	Legal research and analysis re public v. private sale

TOTAL HOURS	237.30
SUBTOTAL FOR SERVICES	\$87,959.00

For Cash Outlays:

03/04/13	For overnight delivery service TO: W Henry Jernigan, Jr, Dinsmore, 900 Lee St E Ste 600, Charleston, WV 25301; VENDOR: Federal Express Corp. INVOICE#: 220047087, DATE: 03/07/2013, Tracking #: 794887987702, Shipment Date: 03/04/2013	38.15
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Patriot Coal Corporation

For Cash Outlays:

03/05/13	For overnight delivery service TO: George Bowles, Williams Mullen, 222 Central Park Ave Ste 1700, Virginia Beach, VA 23462; VENDOR: Federal Express Corp. INVOICE#: 220047087, DATE: 03/07/2013, Tracking #: 794898374758, Shipment Date: 03/05/2013	16.22
03/15/13	For witness fee and expenses VENDOR: Moore, W. Charles; INVOICE#: AG0308687; DATE: 3/15/2013	41.00
03/15/13	For overnight delivery service TO: Carlos Aguirre, 955 SW 2nd Ave Apt 806, Miami, FL 33130; VENDOR: Federal Express Corp. INVOICE#: 221566984, DATE: 03/21/2013, Tracking #: 799295714278, Shipment Date: 03/15/2013	66.71
03/20/13	For overnight delivery service TO: Bob Bennett, Patriot Coal, 500 Lee St E, Charleston, WV 25301; VENDOR: Federal Express Corp. INVOICE#: 222313430, DATE: 03/28/2013, Tracking #: 799329462722, Shipment Date: 03/20/2013	39.88
03/21/13	For overnight delivery service TO: Beverly Reynolds, Patriot Coal Sales LLC, 500 Lee St E, Charleston, WV 25301; VENDOR: Federal Express Corp. INVOICE#: 222313430, DATE: 03/28/2013, Tracking #: 799339823727, Shipment Date: 03/21/2013	50.51
03/28/13	For database management services for March, 2013	43.75
03/28/13	For document management services related to incoming and outgoing production for March, 2013	463.75
03/28/13	For manual processing of electronic data related to non- standard and complex files for March, 2013	52.50
03/28/13	For overnight delivery service TO: John L Weiss Vice President, John T Boyd Company, 400 Town Center Blvd Ste 300, Canonsburg, PA 15317; VENDOR: Federal Express Corp. INVOICE#: 223045315, DATE: 04/04/2013, Tracking #: 799397382839, Shipment Date: 03/28/2013	15.90
	For reproduction charges 6399 @ \$0.08	511.92
SUBTOTAL FOR CASH OUTLAYS		\$1,340.29

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Patriot Coal Corporation

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
D. Mangian	12.90	\$260.00	\$3,354.00
M. Mattingly	161.40	\$345.00	\$55,683.00
M. Parrish	7.30	\$185.00	\$1,350.50
R. Wuller	55.70	\$495.00	\$27,571.50
<b>Total All Timekeepers</b>	<b>237.30</b>	<b>\$370.67</b>	<b>\$87,959.00</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$87,959.00</b>
<b>LESS 10% DISCOUNT</b>	<b>-8,795.90</b>
<b>TOTAL FOR SERVICES</b>	<b>\$79,163.10</b>
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$1,340.29</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$80,503.39</b>

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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](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

April 19, 2013  
Invoice #2525972

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

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For Legal Services Rendered in Connection With:

Keystone Industries  
TC File: 48538 / 104514

03/20/13	R. Wuller	0.20	Telephone call to M. Mattingly re discovery to defendant
03/21/13	R. Wuller	0.30	Review emails from local counsel and opposing counsel re schedule (.2); conference with M. Mattingly re same (.1)
03/21/13	M. Mattingly	0.60	Review emails re parties planning conference and scheduling of same (.2); discuss pretrial planning conference with H. Jernigan (.1); discuss case with B. Burke and send email re pleadings (.2); conference with R. Wuller re schedule (.1)
03/21/13	B. Burke	0.30	Review amended complaint and answer thereto in order to prepare discovery requests to Keystone
03/22/13	R. Wuller	0.20	Review email from court re scheduling order
03/22/13	B. Burke	1.40	Draft interrogatories, requests for production and requests for admission to defendant
03/25/13	R. Wuller	0.50	Review proposed schedule for court (.3); instructions to M. Mattingly re same (.2)
03/25/13	M. Mattingly	0.40	Review court forms for parties planning conference in preparation for conference re same (.2); draft email to B. Burke re information to consider in formulating discovery requests (.1); review instructions from R. Wuller re schedule (.1)

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03/26/13	M. Mattingly	2.50	Prepare for parties planning conference (.3); discuss strategy for parties planning conference with H. Jernigan (.1); conduct parties planning conference with opposing counsel (.7); discuss results of parties planning conference with R. Wuller (.1); review proposed language from opposing counsel re ESI discovery issues for parties planning report (.1); discuss draft language and revisions thereto with M. Parrish (.2); revise draft ESI discovery language (.3); review draft reports for submission to the court (.3); review multiple emails from counsel re parties planning report (.2); draft email to counsel re revised ESI language (.2)
03/26/13	B. Burke	0.50	Prepare requests for production and interrogatories to defendant
03/27/13	M. Mattingly	0.50	Review draft language re discovery issues from opposing counsel for parties' planning report (.1); review revised planning report from opposing counsel (.2); discuss revised draft discovery language with opposing counsel (.1); multiple emails with M. Parrish re revised draft discovery language (.1)
03/27/13	M. Parrish	0.40	Discussion with legal team re production formatting, procedures, and protocol
03/27/13	B. Burke	2.70	Draft interrogatories, requests for production and requests for admission to defendant Keystone
03/28/13	R. Wuller	0.20	Review final Rule 26 (f) report
03/28/13	M. Mattingly	0.40	Review draft report of parties planning meeting to be filed with court (.3); draft email to H. Jernigan re draft report (.1)
03/29/13	M. Mattingly	0.20	Provide instructions to B. Burke
03/29/13	B. Burke	0.60	Prepare Rule 26 initial disclosures

TOTAL HOURS	11.90
SUBTOTAL FOR SERVICES	\$3,976.50

For Cash Outlays:

03/28/13	For overnight delivery service TO: NAVNEET SHANKER AND RON SPINA, ESSAR STEEL ALGOMA, INC, 105 WEST STREET, Sault Ste Marie, ON P6A7B4; VENDOR: Federal Express Corp. INVOICE#: 116931703, DATE: 04/05/2013, Tracking #: 799396576590, Shipment Date: 03/28/2013	29.86
	For reproduction charges 8 @ \$0.08	0.64

SUBTOTAL FOR CASH OUTLAYS	\$30.50
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Invoice #2525972  
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Patriot Coal Corporation

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
B. Burke	5.50	\$295.00	\$1,622.50
M. Mattingly	4.60	\$345.00	\$1,587.00
M. Parrish	0.40	\$185.00	\$74.00
R. Wuller	1.40	\$495.00	\$693.00
<b>Total All Timekeepers</b>	<b>11.90</b>	<b>\$334.16</b>	<b>\$3,976.50</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$3,976.50</b>
<b>LESS 10% DISCOUNT</b>	<b>-397.65</b>
<b>TOTAL FOR SERVICES</b>	<b>\$3,578.85</b>
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$30.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$3,609.35</b>

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P.O. Box 18379M  
St. Louis, Missouri 63195

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

Direct Correspondence To:  
314-552-6000  
[AccountsReceivable@ThompsonCoburn.com](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

April 19, 2013  
Invoice #2525974

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

For Legal Services Rendered in Connection With:

Essar Steel Algoma Inc.  
TC File: 48538 / 112915

03/27/13	R. Wuller	1.10	Review and analyze issues for pursuing claims/lien (.5); review research on prejudgment liens (.6)
03/28/13	R. Wuller	1.80	Review historical information and CSA (.4); review letter of default (.1); work on letter to Essar (.4); telephone call to J. Jones re same (.2); emails from Patriot representative (.1); emails to and from B. Bennett re letter to Essar (.1); finalize letter to Essar (.2); review contact information on Essar re failure of fax (.3)
03/28/13	M. Mattingly	0.80	Review, revise and finalize demand letter (.7); telephone call with P. Schnapp re demand letter (.1)
03/28/13	D. Warfield	1.10	Review transaction with Algoma Steel (.2); draft demand letter (.3); evaluate potential maritime law claims (.6)

TOTAL HOURS	4.80	
SUBTOTAL FOR SERVICES		\$2,272.50

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Patriot Coal Corporation

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
M. Mattingly	0.80	\$345.00	\$276.00
D. Warfield	1.10	\$510.00	\$561.00
R. Wuller	2.90	\$495.00	\$1,435.50
<b>Total All Timekeepers</b>	<b>4.80</b>	<b>\$473.44</b>	<b>\$2,272.50</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$2,272.50</b>
<b>LESS 10% DISCOUNT</b>	<b>-227.25</b>
<b>TOTAL FOR SERVICES</b>	<b>\$2,045.25</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,045.25</b>

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

ACH Instructions:  
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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](mailto:AccountsReivable@ThompsonCoburn.com)

TIN 43-0666662

May 22, 2013  
Invoice #2530469

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

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For Legal Services Rendered in Connection With:

Bridgehouse  
TC File: 48538 / 102962

04/01/13	R. Wuller	3.50	Work on discovery matters (.9); finalize discovery responses (.5); review documents for witness preparation and depositions (1.8); review court order re exhibits under seal (.1); conference with M. Mattingly re same (.2)
04/01/13	M. Mattingly	4.80	Work on draft discovery responses (1.9); review documents for additional production (2.1); work on discovery issues including setting deposition schedule (.6); discuss case status with J. Jones (.2)
04/02/13	R. Wuller	1.50	Prepare for depositions (1.2); emails from defense counsel re depositions (.1); review amended notices of depositions (.2)
04/02/13	M. Mattingly	9.10	Draft memorandum in support of motion to file sur-reply (6.5); review and finalize discovery responses (1.1); discuss discovery responses and sur-reply with B. Bennett and J. Jones (.2); discuss discovery and deposition preparation with R. Wuller (.2); multiple emails with opposing counsel re discovery (.1); discuss discovery issues with opposing counsel (.1);
04/03/13	R. Wuller	9.10	Conference call with Patton Boggs and Patriot representatives re Qatar litigation (1.0); prepare witnesses for depositions (5.0); work on sur-reply re defendants' motion to dismiss (.8); review documents to prepare witnesses (1.0); review email from defense counsel re depositions (.2); conference with M. Mattingly re same (.1); review correspondence from defense counsel (.1); review defendants responses to second round of discovery (.4); prepare for depositions (.5)

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04/03/13	M. Mattingly	9.40	Discuss depositions with R. Wuller (.1); emails with H. Jernigan re draft surreply (.1); call with R. Wuller, J. Jones, A. Starr and Qatari litigation counsel re Qatar litigation (1.0); prepare C. Damba, R. Mead and T. Hale for depositions (5.0); review credit policy (.4); revise motion for surreply on motion to dismiss (1.4); work on discovery production (1.2); discuss discovery issues with client (.2)
04/03/13	M. Parrish	0.40	Manage processing and uploading of data to review platform
04/04/13	R. Wuller	2.80	Review Patriot Credit Policy and Sales Policy (.6); conference call with B. Reynolds, S. McComas and M. Mattingly in preparation for depositions (1.3); conference with M. Mattingly re production of contracts (.2); finalize sur-reply brief on motion to dismiss (.3); review redaction issues/confidentiality issue raised by court (.2); review correspondence from defense counsel re redactions and contracts (.1); review email from M. Mattingly re redactions (.1)
04/04/13	M. Mattingly	8.90	Revise surreply in opposition to defendants motion to dismiss (3.3); review documents for production (2.8); call with R. Wuller, B. Reynolds and S. McComas re deposition preparation (1.3); review and finalize production prior to service (.7); review and analyze defendants second discovery responses (.8)
04/04/13	M. Parrish	1.80	Manage document production and preparation of data for attorney review (1.2); manage processing and uploading of data to review platform (.6)
04/05/13	R. Wuller	6.00	Review documents for deposition preparation
04/05/13	M. Mattingly	7.60	Work on surreply in opposition to defendants motion to dismiss (1.8); work on deposition notice for C. Moore (.1); work on Rule 30(b)(6) deposition topics (.1); work on proposed redactions to confidential documents (.4); work on document production (.6); prepare for depositions (3.6)
04/05/13	M. Parrish	0.80	Manage document production
04/06/13	M. Mattingly	0.70	Give instructions to T. Risberg re motion to file documents under seal (0.2); draft multiple emails to T. Risberg re outlining arguments for motion and documents needed in support (0.4); multiple emails to C. Damba and R. Mead re deposition scheduling (0.1)
04/06/13	T. Risberg	0.70	Draft memorandum in support of defendants' joint motion to file under seal
04/07/13	R. Wuller	5.20	Travel to Charleston, West Virginia for depositions and review information to prepare witnesses (3.0); prepare B. Reynolds and S. McComas for depositions (1.7); work on brief on confidentiality of exhibits (.5)

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Patriot Coal Corporation

04/07/13	M. Mattingly	7.00	Travel to West Virginia for depositions (3.0); prepare for depositions of B. Reynolds and S. McComas (1.7); revise draft motion in support of filing documents under seal (2.3)
04/07/13	D. Mangian	1.40	Work on motion to enjoin Qatar suit
04/07/13	T. Risberg	2.00	Draft memorandum in support of defendants' joint motion to file under seal
04/08/13	R. Wuller	10.30	Prepare witnesses B. Bennett, B. Reynolds, S. McComas, R. Mead and C. Danba for depositions (9.0); review court order on motion to dismiss (.2); emails to and from A. Starr re status (.1); review information to prepare on cover sales (1.0)
04/08/13	M. Mattingly	11.10	Prepare for depositions of B. Reynolds, S. McComas, C. Damba and R. Mead (4.1); defend depositions of B. Reynolds and S. McComas (7.0)
04/08/13	D. Mangian	7.60	Draft memorandum in support of motion for anti-suit injunction (4.6); legal research and analysis re motion for anti-suit injunction (3.0)
04/09/13	R. Wuller	6.50	Prepare R. Mead and B. Bennett for deposition (4.0); deposition of R. Mead (2.0); prepare T. Hale for deposition (.5)
04/09/13	M. Mattingly	8.80	Attend depositions of C. Damba and R. Mead (7.0); prepare for depositions of B. Bennett and T. Hale (1.8)
04/09/13	D. Mangian	3.70	Continue working on memorandum in support of motion for anti-suit injunction
04/09/13	M. Parrish	0.60	Manage preparation of data and exports for print blowback review
04/10/13	R. Wuller	9.20	Prepare B. Bennett for deposition (1.0); deposition of B. Bennett (7.5); work on brief in support of motion to enjoin Qatar litigation (.7)
04/10/13	M. Mattingly	9.70	Prepare for deposition of B. Bennett (1.0); attend deposition of B. Bennett (7.5); prepare for deposition of T. Hale (1.2)
04/10/13	M. Parrish	0.30	Manage preparation of data and exports for review
04/11/13	R. Wuller	6.60	Prepare T. Hale for deposition (.5); meet with B. Bennett re strategy (.2); deposition of T. Hale (1.0); work on brief in support of injunction against Bridgehouse Capital's suit in Qatar (.9); travel from Charleston, West Virginia to St. Louis, Missouri (4.0)
04/11/13	M. Mattingly	6.40	Prepare for deposition of T. Hale including discussing same with T. Hale (1.0) defend deposition of T. Hale (.9); draft update re depositions to J. Jones (.1); discuss depositions with B. Bennett (.2); discuss documents with T. Thomas (.2); travel from Charleston, West Virginia (4.0)
04/12/13	R. Wuller	2.50	Work on brief in support of motion to enjoin Bridgehouse capital (.8); conference with D Mangian re same (.2); conference with M Mattingly re deposition of C. Moore (.4); revise 30(b)(6) deposition notices. (.3); prepare for depositions (.8)

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04/12/13	J. Frederking	0.20	Assist legal team with organization of deposition exhibits
04/12/13	M. Mattingly	6.30	Prepare for deposition of C. Moore
04/12/13	D. Mangian	2.00	Discuss brief with R. Wuller and M. Mattingly (.2); draft deposition notices (1.8)
04/13/13	M. Mattingly	2.70	Prepare for deposition of C. Moore
04/13/13	D. Mangian	4.40	Revise memorandum in support of motion for anti-suit injunction per comments from R. Wuller (3.2); legal research and analysis re motion for anti-suit injunction (1.2)
04/14/13	M. Mattingly	8.80	Prepare for deposition of C. Moore (6.8); travel to Miami for deposition (2.0)
04/14/13	D. Mangian	3.60	Continue revising memorandum in support of motion for anti-suit injunction per comments from R. Wuller
04/15/13	M. Mattingly	7.20	Prepare for and take deposition of W. Moore (4.0); travel time from Miami (2.0); review rough transcripts of depositions (1.2)
04/16/13	M. Mattingly	8.80	Review and revise memorandum in support of anti-suit injunction (3.6); prepare for defendants' depositions (5.2)
04/16/13	D. Mangian	3.60	Discuss revisions to brief with M. Mattingly (.8); revise brief per comments from M. Mattingly (2.8)
04/17/13	M. Mattingly	9.30	Prepare for depositions (3.9); revise anti suit memorandum (4.6); research re F.R.C.P. 44 (.8)
04/17/13	D. Mangian	2.70	Continue revising memorandum in support of anti-suit injunction per M. Mattingly
04/18/13	M. Mattingly	9.40	Discuss depositions and anti suit motion with R. Wuller (.4); discuss anti suit motion with J. Jones (.2); emails with S. Schwartz re deposition (.1); revise anti suit motion per client edits (.6); renew J. Weiss expert report (2.5); call with A. Starr re expert report (.1); call with D. Dilley re anti suit motion (.2); prepare for depositions including drafting deposition outlines (5.3)
04/19/13	M. Mattingly	7.70	Review expert reports of D. Brownbill and J. Weiss (2.5); discuss anti suit injunction with J. Jones (.2); discuss anti suit injunction with Patton Boggs attorneys (.1); email with Patton Boggs attorney re anti suit injunction (.1); review notice of deposition for D. Brownbill (.1); review C. Moore deposition transcript (1.4); discuss deposition preparation with S. Schwartz (.3); review documents in preparation for S. Schwartz deposition (.8); review edits of D. Dilley to anti suit injunction (.1); review documents produced by C. Moore (2.1)
04/20/13	M. Mattingly	4.10	Prepare for defendants' depositions including reviewing documents for use as exhibits
04/21/13	M. Mattingly	2.40	Review documents in preparation for defendants' depositions

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04/22/13	M. Mattingly	8.60	Review documents in preparation for depositions of defendants (7.8); multiple emails with opposing counsel re deposition logistics (.2); review internet research re defendants (.4); multiple emails with H. Jernigan re discovery dispute (.2)
04/22/13	M. Parrish	0.40	Manage preparation of data and documents for review
04/23/13	M. Mattingly	9.10	Review documents for use at defendants' depositions (3.4); review documents in preparation for S. Schwartz deposition including expert reports (4.1); emails with H. Jernigan re discovery dispute (.2); emails with J. Jones re status update (.2); review defendants' responses to Rule 30(b)(6) deposition notices and outline responses to same (.6); emails with opposing counsel re F. Qureshi deposition (.2); review emails re deposition dispute and send same to H. Jernigan (.4);
04/23/13	M. Parrish	0.60	Manage document processing and uploading of data to review platform
04/24/13	R. Wuller	7.40	Meet with S. Schwartz in preparation for his deposition (2.0); review and analyze expert report of defendants (2.1); conference with S. Schwartz re defendants' expert report (.5); review defendants objections and responses to 30(b)(6) deposition notices (.3); travel to D.C. For deposition (2.5)
04/24/13	M. Mattingly	9.40	Discuss depositions and discovery issues with R. Wuller (.4); prepare S. Schwartz for deposition (5.2); travel to deposition site (2.0); review transcripts of client depositions (1.8)
04/24/13	D. Mangian	0.30	Final edits and review of motion for anti-suit injunction before filing
04/25/13	R. Wuller	7.90	Meet with S. Schwartz in preparation for deposition (.5); deposition of S. Schwartz (4.0); meet with S. Schwartz re preparation for deposition of defendants' expert (.5); preparation for depositions of defendants (1.0); email from A. Starr re possible expert (.1); review emails re deposition of F. Qureshi (.2); revise letter to defense counsel re depositions (.1); outline deposition questions for defendants' expert (1.5)
04/25/13	M. Mattingly	7.10	Discuss deposition with S. Schwartz and R. Wuller (1.7); work on motion and memorandum to enjoin litigation (0.8); review documents for S. Schwartz deposition (.4); discuss rebuttal report with S. Schwartz (.6); work on logistical issues re F. Qureshi (.5); discuss deposition strategy with R. Wuller (.4); draft meet and confer letter (.5); work on defendants depositions (2.2)
04/26/13	R. Wuller	8.00	Prepare for defendants' depositions (6.0); travel to London (2.0)
04/26/13	M. Mattingly	11.00	Prepare for deposition of A. Ruhan (6.5); travel time to London for depositions (4.5)
04/27/13	R. Wuller	7.00	Prepare for depositions of defendants
04/27/13	M. Mattingly	12.00	Prepare for defendants' depositions
04/28/13	R. Wuller	7.00	Prepare for depositions of defendants

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04/28/13	M. Mattingly	13.50	Prepare for defendants depositions
04/29/13	R. Wuller	10.00	Prepare for depositions (5.0); take deposition of A. Ruhan (5.0)
04/29/13	M. Mattingly	11.80	Prepare for defendants depositions (6.8); attend deposition of A. Ruhan, Bridghouse Capital and Sentrum (5.0)
04/29/13	M. Guletz	0.80	Review and revise motion for anti-suit injunction, supporting memorandum, and exhibit per instructions of M. Mattingly and coordinate filing of same
04/30/13	R. Wuller	9.00	Prepare for depositions (2.5); take deposition of D. Jordan (6.5)
04/30/13	M. Mattingly	12.60	Prepare for deposition of D. Jordan, B. Brownbill and Bridgehouse Commodities (6.1); attend deposition of D. Jordan (6.5)
04/30/13	M. Parrish	0.60	Manage identification, preparation, and export of data for review by expert

TOTAL HOURS	403.30
SUBTOTAL FOR SERVICES	\$153,310.00

For Cash Outlays:

04/03/13	For local courier service by JS Express, Inc. to Patriot Coal Corp at 12312 Olive Blvd on March 4, 2013.	26.81
04/04/13	For local courier service from Thompson Coburn LLP to Patriot Coal Corp. at 12312 Olive Blvd. on March 21, 2013; VENDOR: Access Courier, Inc.; INVOICE#: 369210; DATE: 3/31/2013	23.81
04/04/13	For overnight delivery service TO: George H Bowles, Sr, PRO HAC VICE WILLIAMS MULLEN, 222 Central Park Ave Ste 1700, Virginia Beach, VA 23462; VENDOR: Federal Express Corp. INVOICE#: 223786801, DATE: 04/11/2013, Tracking #: 799452597981, Shipment Date: 04/04/2013	17.26
04/11/13	For overnight delivery service TO: Energy Ventures Analysis, Inc., Seth Schwartz, 1901 N. Moore St, Ste 1200, Arlington, VA 22209; VENDOR: Federal Express Corp. INVOICE#: 223786801, DATE: 04/11/2013, Tracking #: 799473724545, Shipment Date: 04/08/2013	38.28
04/15/13	For expert witness fee and/or expenses for February 13, 2013; VENDOR: Energy Ventures Analysis, Inc.; INVOICE#: 2013_1; DATE: 3/21/2013	15,600.00

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Patriot Coal Corporation

For Cash Outlays:

04/23/13	For overnight delivery service TO: MARK MATTINGLY (HOTEL GUEST), GRANGE CITY HOTEL, 8 14 COOPER S ROW, London, GB EC3N2BQ; VENDOR: Federal Express Corp. INVOICE#: 117670551, DATE: 04/27/2013, Tracking #: 799594903201, Shipment Date: 04/23/2013	203.91
04/23/13	For overnight delivery service TO: MARK MATTINGLY (HOTEL GUEST), GRANGE CITY HOTEL, 8 14 COOPER S ROW, London, GB EC3N2BQ; VENDOR: Federal Express Corp. INVOICE#: 117670551, DATE: 04/27/2013, Tracking #: 799595058037, Shipment Date: 04/23/2013	169.11
04/23/13	For overnight delivery service TO: MARK MATTINGLY (HOTEL GUEST), GRANGE CITY HOTEL, 8 14 COOPER S ROW, London, GB EC3N2BQ; VENDOR: Federal Express Corp. INVOICE#: 117670551, DATE: 04/27/2013, Tracking #: 799595250487, Shipment Date: 04/23/2013	266.40
04/23/13	For overnight delivery service TO: MARK MATTINGLY (HOTEL GUEST), GRANGE CITY HOTEL, 8 14 COOPER S ROW, London, GB EC3N2BQ; VENDOR: Federal Express Corp. INVOICE#: 117670551, DATE: 04/27/2013, Tracking #: 799595772084, Shipment Date: 04/23/2013	198.98
04/24/13	For airfare for M. Mattingly to Charleston, WV on March 12, 2013; ticket 7176607835	1,209.40
04/24/13	For airfare for R. Wuller to Charleston, WV on April 7, 2013; ticket 7176607927	1,079.60
04/29/13	For hard drives for April, 2013	5.99
04/29/13	For database management services for April, 2013	175.00
04/29/13	For document management services related to incoming and outgoing production for April, 2013	525.00
	For reproduction charges 14716 @ \$0.08	1177.28
	For color reproduction charges 6 @ \$0.21	1.26
SUBTOTAL FOR CASH OUTLAYS		\$20,718.09

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Patriot Coal Corporation

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
J. Frederking	0.20	\$190.00	\$38.00
M. Guletz	0.80	\$310.00	\$248.00
D. Mangian	29.30	\$260.00	\$7,618.00
M. Mattingly	245.30	\$345.00	\$84,628.50
M. Parrish	5.50	\$185.00	\$1,017.50
T. Risberg	2.70	\$225.00	\$607.50
R. Wuller	119.50	\$495.00	\$59,152.50
<b>Total All Timekeepers</b>	<b>403.30</b>	<b>\$380.14</b>	<b>\$153,310.00</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$153,310.00</b>
<b>LESS 10% DISCOUNT</b>	<b>-15,331.00</b>
<b>TOTAL FOR SERVICES</b>	<b>\$137,979.00</b>
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$20,718.09</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$158,697.09</b>

*Invoice*

*Patriot Coal Corporation*

**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](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662



May 22, 2013  
Invoice #2530471

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

For Legal Services Rendered in Connection With:

Keystone Industries  
C File: 48538 / 104514

4/02/13	M. Mattingly	0.20	Review court scheduling order
4/02/13	B. Burke	0.20	Telephone call with local counsel re pro hac vice motion (.1); review scheduling order (.1)
4/04/13	B. Burke	1.30	Prepare Rule 26 initial disclosures
4/05/13	B. Burke	0.60	Complete draft of Rule 26 initial disclosures
4/11/13	R. Wuller	0.20	Work on Rule 26 disclosures
4/11/13	M. Mattingly	0.60	Review and revise draft Rule 26 disclosures (.5); discuss draft Rule 26 disclosures with B. Burke (.1)
4/11/13	B. Burke	0.20	Review draft initial disclosures and finalize same for circulation to client
4/12/13	R. Wuller	0.40	Work on Rule 26 disclosures (.2); review emails re Rule 26 disclosures (.2)
4/12/13	B. Burke	0.20	Revise initial disclosures per client
4/15/13	B. Burke	0.20	Finalize and serve Rule 26 initial disclosures
4/19/13	M. Mattingly	0.40	Review Rule 26 disclosures by defendant (0.2); review edits to discovery requests (0.2)
4/19/13	B. Burke	0.60	Review Keystone's Rule 26 initial disclosures (.2); revise interrogatories, RFP's and requests for admission per client (.4)
4/22/13	M. Mattingly	0.90	Review and revise draft discovery requests (.6); review emails from client re draft discovery requests and edits to same (.2); discuss edits to be made to draft discovery requests with B. Burke (.1)
4/22/13	B. Burke	0.30	Review Keystone's first interrogatories and requests for production to Patriot

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Triot Coal Corporation

4/23/13	B. Burke	0.50	Incorporate client's final changes into requests for admission, interrogatories and requests for production to Keystone and finalized same for service to Keystone	
4/29/13	B. Burke	1.00	Prepare objections and responses to Keystone's interrogatories and requests for production	
<b>TOTAL HOURS</b>				7.80
<b>SUBTOTAL FOR SERVICES</b>				<b>\$2,526.00</b>
<b>For Cash Outlays:</b>				
	For reproduction charges		32 @ \$0.08	2.56
<b>SUBTOTAL FOR CASH OUTLAYS</b>				<b>\$2.56</b>

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
B. Burke	5.10	\$295.00	\$1,504.50
M. Mattingly	2.10	\$345.00	\$724.50
R. Wuller	0.60	\$495.00	\$297.00
<b>Total All Timekeepers</b>	<b>7.80</b>	<b>\$323.85</b>	<b>\$2,526.00</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$2,526.00</b>
<b>LESS 10% DISCOUNT</b>	<b>-252.60</b>
<b>TOTAL FOR SERVICES</b>	<b>\$2,273.40</b>
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$2.56</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,275.96</b>

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

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

Direct Correspondence To:  
314-552-6000  
[AccountsReivable@ThompsonCoburn.com](mailto:AccountsReivable@ThompsonCoburn.com)

TIN 43-0666662



May 22, 2013  
Invoice #2530473

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

for Legal Services Rendered in Connection With:

bankruptcy  
C File: 48538 / 105927

4/01/13	M. Mattingly	1.50	Prepare monthly fee statement
4/01/13	D. Warfield	1.00	Review and edit fee submission and file same
4/04/13	M. Mattingly	0.30	Draft disclosure to the bankruptcy court re Essar Steel representation
4/11/13	M. Mattingly	1.30	Work on second interim fee application
4/12/13	M. Mattingly	1.90	Draft and revise second interim fee application
4/15/13	D. Warfield	2.70	Telephone call to U.S. Trustee re fee application questions (.2); revise fee application to fit Eastern District of Missouri format and make other needed edits (2.2); file fee application and supervise appropriate service (.3)
4/22/13	M. Mattingly	1.10	Draft monthly fee statement
4/23/13	M. Mattingly	0.80	Review and finalize monthly fee statement
4/23/13	D. Warfield	0.20	Review and file monthly statement

TOTAL HOURS 10.80  
SUBTOTAL FOR SERVICES \$4,369.50

for Cash Outlays:

04/03/13 For overnight delivery service TO: Attn Lenora S Long, Office of United States Trustee, 111 S 10th St Rm 6353, St Louis, MO 63102; VENDOR: Federal Express Corp. INVOICE#: 223786801, DATE: 04/11/2013, Tracking #: 799434171606, Shipment Date: 04/03/2013 11.54

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atriot Coal Corporation

or Cash Outlays:

04/03/13	For overnight delivery service TO: Margot B Schonholtz, Wilkie Farr, 787 7th Ave, New York, NY 10019; VENDOR: Federal Express Corp. INVOICE#: 223786801, DATE: 04/11/2013, Tracking #: 799434185429, Shipment Date: 04/03/2013	17.26
04/03/13	For overnight delivery service TO: Marsha Goldstein, Esq, Weil, Gotshal, 767 5th Ave, New York City, NY 10153; VENDOR: Federal Express Corp. INVOICE#: 223786801, DATE: 04/11/2013, Tracking #: 799434209978, Shipment Date: 04/03/2013	17.26
04/03/13	For overnight delivery service TO: Marshall S Huebner, Davis Polk, 450 Lexington Ave, New York, NY 10017; VENDOR: Federal Express Corp. INVOICE#: 223786801, DATE: 04/11/2013, Tracking #: 799434221501, Shipment Date: 04/03/2013	17.26
04/03/13	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#: 223786801, DATE: 04/11/2013, Tracking #: 799434232564, Shipment Date: 04/03/2013	17.26
04/04/13	For overnight delivery service TO: Marshall S Huebner, Davis Polk, 450 Lexington Ave, New York, NY 10017; VENDOR: Federal Express Corp. INVOICE#: 223786801, DATE: 04/11/2013, Tracking #: 799450174120, Shipment Date: 04/04/2013	17.26
04/04/13	For overnight delivery service TO: Marsha Goldstein, Esq, Weil, Gotshal, 767 5th Ave, New York City, NY 10153; VENDOR: Federal Express Corp. INVOICE#: 223786801, DATE: 04/11/2013, Tracking #: 799450202226, Shipment Date: 04/04/2013	17.26
04/04/13	For overnight delivery service TO: Margot B Schonholtz, Wilkie Farr, 787 7th Ave, New York, NY 10019; VENDOR: Federal Express Corp. INVOICE#: 223786801, DATE: 04/11/2013, Tracking #: 799450213109, Shipment Date: 04/04/2013	17.26
04/04/13	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#: 223786801, DATE: 04/11/2013, Tracking #: 799450228498, Shipment Date: 04/04/2013	17.26

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Patriot Coal Corporation

For Cash Outlays:

04/04/13	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#: 223786801, DATE: 04/11/2013, Tracking #: 799450323606, Shipment Date: 04/04/2013	11.54
04/04/13	For overnight delivery service TO: Paul K Schwartzberg, Office of the United States Tr, 33 Whitehall St Fl 21, New York, NY 10004; VENDOR: Federal Express Corp. INVOICE#: 223786801, DATE: 04/11/2013, Tracking #: 799450356674, Shipment Date: 04/04/2013	17.26
04/15/13	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#: 224566237, DATE: 04/18/2013, Tracking #: 799530312389, Shipment Date: 04/15/2013	11.54
04/15/13	For overnight delivery service TO: Paul K Schwartzberg, Office of the United States Tr, 33 Whitehall St Fl 21, New York, NY 10004; VENDOR: Federal Express Corp. INVOICE#: 224566237, DATE: 04/18/2013, Tracking #: 799530329579, Shipment Date: 04/15/2013	17.26
04/15/13	For overnight delivery service TO: Marshall S Huebner, Davis Polk, 450 Lexington Ave, New York, NY 10017; VENDOR: Federal Express Corp. INVOICE#: 224566237, DATE: 04/18/2013, Tracking #: 799530344811, Shipment Date: 04/15/2013	17.26
04/15/13	For overnight delivery service TO: Marsha Goldstein, Esq, Weil, Gotshal, 767 5th Ave, New York City, NY 10153; VENDOR: Federal Express Corp. INVOICE#: 224566237, DATE: 04/18/2013, Tracking #: 799530357903, Shipment Date: 04/15/2013	17.26
04/15/13	For overnight delivery service TO: Margot B Schonholtz, Wilkie Farr, 787 7th Ave, New York, NY 10019; VENDOR: Federal Express Corp. INVOICE#: 224566237, DATE: 04/18/2013, Tracking #: 799530369491, Shipment Date: 04/15/2013	17.26
04/15/13	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#: 224566237, DATE: 04/18/2013, Tracking #: 799530385178, Shipment Date: 04/15/2013	17.26

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May 22, 2013  
Invoice #2530473  
Page 4

Patriot Coal Corporation

For Cash Outlays:

04/15/13	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#: 224566237, DATE: 04/18/2013, Tracking #: 799530432409, Shipment Date: 04/15/2013	11.54
04/23/13	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#: 225322931, DATE: 04/25/2013, Tracking #: 799595632993, Shipment Date: 04/23/2013	11.54
04/23/13	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#: 225322931, DATE: 04/25/2013, Tracking #: 799595657438, Shipment Date: 04/23/2013	17.26
04/23/13	For overnight delivery service TO: Margot B Schonholtz, Wilkie Farr, 787 7th Ave, New York, NY 10019; VENDOR: Federal Express Corp. INVOICE#: 225322931, DATE: 04/25/2013, Tracking #: 799595669821, Shipment Date: 04/23/2013	17.26
04/23/13	For overnight delivery service TO: Marsha Goldstein, Esq, Weil, Gotshal, 767 5th Ave, New York City, NY 10153; VENDOR: Federal Express Corp. INVOICE#: 225322931, DATE: 04/25/2013, Tracking #: 799595679991, Shipment Date: 04/23/2013	17.26
04/23/13	For overnight delivery service TO: Marshall S Huebner, Davis Polk, 450 Lexington Ave, New York, NY 10017; VENDOR: Federal Express Corp. INVOICE#: 225322931, DATE: 04/25/2013, Tracking #: 799595690334, Shipment Date: 04/23/2013	17.26
04/23/13	For overnight delivery service TO: Paul K Schwartzberg, Office of the United States Tr, 33 Whitehall St Fl 21, New York, NY 10004; VENDOR: Federal Express Corp. INVOICE#: 225322931, DATE: 04/25/2013, Tracking #: 799595699618, Shipment Date: 04/23/2013	17.26
04/23/13	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#: 225322931, DATE: 04/25/2013, Tracking #: 799595707469, Shipment Date: 04/23/2013	11.54
	For reproduction charges 76 @ \$0.08	6.08

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May 22, 2013  
 Invoice #2530473  
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A Patriot Coal Corporation

for Cash Outlays:

UBTOTAL FOR CASH OUTLAYS \$403.26

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
M. Mattingly	6.90	\$345.00	\$2,380.50
D. Warfield	3.90	\$510.00	\$1,989.00
<b>Total All Timekeepers</b>	<b>10.80</b>	<b>\$404.58</b>	<b>\$4,369.50</b>

UBTOTAL FOR SERVICES \$4,369.50

LESS 10% DISCOUNT -436.95

TOTAL FOR SERVICES \$3,932.55

UBTOTAL FOR CASH OUTLAYS \$403.26

TOTAL AMOUNT DUE \$4,335.81

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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](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

May 22, 2013  
 Invoice #2530478

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

For Legal Services Rendered in Connection With:

Essar Steel Algoma Inc.  
 FC File: 48538 / 112915

04/01/13	R. Wuller	0.20	Review email from J. Jones re dispute (.1); email to J. Jones re conference call (.1)
04/02/13	R. Wuller	1.10	Conference call with B. Bennett, J. Jones, et al. re strategy (.3); conference with D. Warfield re same (.2); revise draft agreement (.2); review Patriot's changes to draft agreement (.2); conference with D. Warfield re final version of agreement (.2)
04/02/13	D. Warfield	2.00	Telephone call to R. Wuller on two occasions re delinquent account debtor (.2); telephone call to J. Jones and client re same (.2); prepare and circulate agreement (1.6)

TOTAL HOURS 3.30  
 SUBTOTAL FOR SERVICES \$1,663.50

**TIME SUMMARY BY TIMEKEEPER**

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
D. Warfield	2.00	\$510.00	\$1,020.00
R. Wuller	1.30	\$495.00	\$643.50
<b>Total All Timekeepers</b>	<b>3.30</b>	<b>\$504.09</b>	<b>\$1,663.50</b>

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Patriot Coal Corporation

<b>SUBTOTAL FOR SERVICES</b>	<b>\$1,663.50</b>
<b>LESS 10% DISCOUNT</b>	<b>-166.35</b>
<b>TOTAL FOR SERVICES</b>	<b>\$1,497.15</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,497.15</b>

Invoice

Document Date: 09/05/13



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](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

June 13, 2013  
Invoice #2532819

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

05/24/13	M. Mattingly	0.60	Review and revise April fee statement
05/24/13	D. Warfield	0.20	Review and file monthly fee statement
05/31/13	R. Wuller	0.90	Review contract and agency issues re RWE (.4); telephone calls to M. Mattingly re same (.3); review and revise draft agency document (.2)
05/31/13	M. Mattingly	1.90	Discuss contract issue with R. Wuller (0.3); discuss contract issue with E. Waller (0.3); review and analyze draft contract (0.4); conduct legal research re disclosed agent and principal (0.3); draft emails to R. Shapiro and F. Strasheim re contract issues (0.1); discuss Foreign Corrupt Practices Act with R. Shapiro (0.2); discuss contract issues with F. Strasheim (0.2); review draft language for contract and revise the same (0.1)
05/31/13	R. Shapiro	0.50	Draft FCPA language and advice
05/31/13	F. Strasheim	1.50	Review Patriot/RWE coal supply agreement (.3); telephone conference with M. Mattingly (.2); prepare agency appointment (1.0)

TOTAL HOURS	5.60	
SUBTOTAL FOR SERVICES		\$2,387.50

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Patriot Coal Corporation

For Cash Outlays:

05/24/13	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#: 228989407, DATE: 05/30/2013, Tracking #: 799845943293, Shipment Date: 05/24/2013	11.33
05/24/13	For overnight delivery service TO: Marshall S Huebner, Davis Polk, 450 Lexington Ave, New York, NY 10017; VENDOR: Federal Express Corp. INVOICE#: 228989407, DATE: 05/30/2013, Tracking #: 799845957624, Shipment Date: 05/24/2013	16.95
05/24/13	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#: 228989407, DATE: 05/30/2013, Tracking #: 799845971867, Shipment Date: 05/24/2013	11.33
05/24/13	For overnight delivery service TO: Marsha Goldstein, Esq, Weil, Gotshal, 767 5th Ave, New York City, NY 10153; VENDOR: Federal Express Corp. INVOICE#: 228989407, DATE: 05/30/2013, Tracking #: 799845985500, Shipment Date: 05/24/2013	16.95
05/24/13	For overnight delivery service TO: Margot B Schonholtz, Wilkie Farr, 787 7th Ave, New York, NY 10019; VENDOR: Federal Express Corp. INVOICE#: 228989407, DATE: 05/30/2013, Tracking #: 799845997650, Shipment Date: 05/24/2013	16.95
05/24/13	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#: 228989407, DATE: 05/30/2013, Tracking #: 799846008606, Shipment Date: 05/24/2013	16.95
	For reproduction charges 48 @ \$0.08	3.84
SUBTOTAL FOR CASH OUTLAYS		\$94.30

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Patriot Coal Corporation

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
M. Mattingly	2.50	\$345.00	\$862.50
R. Shapiro	0.50	\$560.00	\$280.00
F. Strasheim	1.50	\$465.00	\$697.50
D. Warfield	0.20	\$510.00	\$102.00
R. Wuller	0.90	\$495.00	\$445.50
<b>Total All Timekeepers</b>	<b>5.60</b>	<b>\$426.34</b>	<b>\$2,387.50</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$2,387.50</b>
<b>LESS 10% DISCOUNT</b>	<b>-238.75</b>
<b>TOTAL FOR SERVICES</b>	<b>\$2,148.75</b>
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$94.30</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,243.05</b>

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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](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

June 13, 2013  
Invoice #2532815

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

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For Legal Services Rendered in Connection With:

Bridgehouse  
TC File: 48538 / 102962

05/01/13	R. Wuller	6.00	Prepare for depositions (2.0); deposition of defendants' expert (.7); continued deposition of D. Jordan (2.0); 30(b)(6) deposition of Bridgehouse Commodities (.5); meet with defense counsel re settlement (.5); conference call with prospective expert (.3)
05/01/13	M. Mattingly	6.10	Prepare for depositions of D. Brownbill, D. Jordan and Bridgehouse Commodities (2.0); participate in depositions of D. Brownbill, D. Jordan and Bridgehouse Commodities (3.2); call with QC re Brownbill report (0.3); review documents for S. Schwartz report (0.4); draft email to B. Bennett and J. Jones re depositions (0.2)
05/02/13	R. Wuller	3.00	Work on outline for expert deposition of defendants' expert
05/03/13	R. Wuller	4.50	Work on S. Schwartz's draft rebuttal report (1.1); conference call with J. Jones and B. Bennett on status (.7); telephone call to J. Jones re same (.2); review documents received from defense counsel re expert (.7); prepare for expert's deposition (1.5); review clients' comments on Weiss report (.3)
05/03/13	M. Mattingly	2.80	Review deposition notice of J. Weiss (0.2); review and analyze expert documents produced by defendants (0.5); emails with S. Schwartz re deposition of J. Weiss (0.1); email to J. Jones re analysis of expert report and need for rebuttal to the same (0.1); multiple emails with opposing counsel re expert document production and deposition of J. Weiss (0.2); review client analysis of J. Weiss report (0.4); prepare for J. Weiss deposition (1.3)
05/04/13	M. Mattingly	3.20	Review and analyze discovery requests, discovery responses and deposition transcripts

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Patriot Coal Corporation

05/05/13	M. Mattingly	0.50	Review of S. Schwartz draft rebuttal report
05/06/13	R. Wuller	6.70	Review and revise S. Schwartz's revise rebuttal report (.7) review S. Schwartz's comments re defendants' expert for deposition (1.1); prepare for deposition of defendants' expert (4.5); conference call with J. Bean and J. Jones re mediation and other issues (.4)
05/06/13	J. Wallach	0.80	Capture web pages to PDF and native format for exhibit use and production per M. Parrish
05/06/13	M. Mattingly	7.60	Prepare exhibits for deposition of defendants' expert witness (1.6); review and analyze deposition transcripts for summary judgment motions (5.1); discuss case status with J. Jones (0.2); draft emails to client witnesses re review of deposition transcripts (0.2); draft questions for use in J. Weiss deposition (0.4); emails with opposing counsel re depositions (0.1)
05/06/13	M. Parrish	0.60	Manage capture of internet content for preservation, per direction of legal team
05/07/13	R. Wuller	7.40	Prepare for deposition of defendants' expert (1.0); meet with S. Schwartz re same (1.0); meet with defendants' counsel re mediation (.2); deposition of defendants' expert (4.5); work on S. Schwartz rebuttal report (.5); telephone call to M. Mattingly re same (.2)
05/07/13	T. McElhattan	0.30	Ensure accuracy and comprehensiveness of deposition synchronization with R. Bennett, C. Damba, S. Schwartz's video media for use in case
05/07/13	J. Bedard	0.20	Upload transcripts to database for use by legal team
05/07/13	M. Mattingly	6.10	Work on expert rebuttal report (3.6); review discovery responses to date (1.3); discuss rebuttal report with S. Schwartz (0.6); discuss expert rebuttal report with P. Schnapp (0.2); draft multiple emails re rebuttal report to S. Schwartz (0.2); telephone call with R. Wuller re Schwartz report (.2)
05/08/13	R. Wuller	3.20	Email to J. Jones and J. Bean re mediation (.1); work on S. Schwartz's rebuttal report (1.6); conference with M. Mattingly re motions for summary judgment (.4); email to J. Jones, et al. re expert deposition (.3); outline motion for summary judgment on comfort letter (.8)
05/08/13	T. McElhattan	0.60	Ensure accuracy and comprehensiveness of deposition synchronization with R. Bennett, C. Damba, S. Schwartz's video media for use in trial for M. Mattingly
05/08/13	M. Mattingly	4.10	Research information re potential mediators (0.2); discuss summary judgment and potential mediators with R. Wuller (0.4); review comments to expert rebuttal report (0.4); review revise expert rebuttal report and make comments to the same (1.1); work on summary judgment memorandum as to Count I (2.0)

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Patriot Coal Corporation

05/09/13	R. Wuller	2.80	Review clients' comments re rebuttal expert report (.6); work on rebuttal expert report (.9); work on motions for summary judgment (.8); conferences with M. Mattingly re summary judgment issues (.4); review emails re Qatar case (.1)
05/09/13	M. Mattingly	6.00	Draft motion for extension of time to file expert rebuttal report (0.2); review and revise S. Schwartz expert rebuttal report (3.4); discuss rebuttal report with S. Schwartz (0.1); work on summary judgment memorandum (.9); discuss summary judgment briefs with R. Wuller (1.4)
05/10/13	R. Wuller	1.90	Review additional comments from client re expert rebuttal report (.5); finalize expert rebuttal report (.7); email to defendants' counsel re mediation (.1); conferences with M. Mattingly re motions for summary judgment (.6)
05/10/13	M. Mattingly	7.20	Review expert rebuttal report (1.2); discuss expert report with J. Jones (0.2); discuss expert report with P. Schnapp (0.2); discuss revisions to report with S. Schwartz (0.3); emails to opposing counsel re service of expert rebuttal report (0.1); emails with client re review of deposition transcripts (0.2); work on summary judgment memorandum (4.4); discuss summary judgment briefs with R. Wuller (.6)
05/12/13	M. Mattingly	2.80	Conduct legal research re summary judgment memorandum
05/13/13	R. Wuller	2.40	Work on memorandum in support of motion for summary judgment re Bridgehouse Commodities (1.9); conference with M. Mattingly re summary judgment on comfort letter (.4); review emails from defendants' counsel re summary judgment (.1)
05/13/13	M. Mattingly	6.50	Draft summary judgment brief (5.6); conduct legal research re summary judgment (0.5); discuss issues re Count II with R. Wuller (.4)
05/14/13	R. Wuller	2.90	Telephone call to J. Jones re motion to enjoin Qatar lawsuit (.2); work on motions for summary judgment (.8); conference with M. Mattingly re same (.3); review and research mediators proposed by defendants (1.4); review emails from defendants' counsel re proposal on dismissal of Qatar and extension of deadlines on summary judgment (.1); conference with M. Mattingly re same (.1)
05/14/13	M. Mattingly	7.10	Discuss errata sheets with J. Jones (0.2); review errata sheets (0.4); conduct legal research re motion for summary judgment (2.2); draft memorandum in support of motion for summary judgment as to Count II (3.9); discuss Qatar, litigation and summary judgment with R. Wuller (.4)
05/15/13	R. Wuller	1.00	Conference with M. Mattingly re summary judgment motions (.4); review additional information on mediators (.4); review emails from defendants' counsel re scheduling (.2)

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Patriot Coal Corporation

05/15/13	M. Mattingly	5.70	Review errata sheet and discuss the same with B. Reynolds (0.3); review joint motion re extending deadlines for summary judgment filings (0.1); conduct legal research in support of motion for summary judgment (1.2); draft motion for summary judgment as to defendants Sentrum and Bridgehouse Capital (3.7); discuss summary judgment drafts with R. Wuller (.4)
05/16/13	R. Wuller	1.70	Work on motions for summary judgment (1.0); research re mediators (.5); review comments of local counsel re mediators (.2)
05/16/13	M. Mattingly	8.10	Draft memorandum in support of motion for summary judgment (5.6); conduct legal research re Count III (0.7); review edits of summary judgment brief as to BCTL by H. Jernigan (0.4); revise memorandum for summary judgment as to BCTL per H. Jernigan edits (1.4)
05/17/13	R. Wuller	3.10	Work on briefs in support of motion for summary judgment (1.9); conferences with M. Mattingly re same (.4); review and analyze proposed order of defendants enjoining Bridgehouse Capital from pursuing Qatar litigation (.3); emails to and from client re same (.2); review issues re redacted documents per court order (.2); instructions to M. Mattingly re same (.1)
05/17/13	M. Mattingly	6.80	Review proposed consent order (0.2); discuss consent order and summary judgment issues with R. Wuller (0.4); draft email to J. Bean and J. Jones re proposed consent order (0.2); revise proposed consent order (0.3); revise proposed consent order per client edits and forward the same to opposing counsel (0.2); draft and revise summary judgement memorandum as to Sentrum and BCL (5.5)
05/19/13	M. Mattingly	3.50	Work on memorandum in support of motion for summary judgment as to Sentrum and Bridgehouse Capital
05/20/13	R. Wuller	2.70	Work on motions for summary judgment (2.5); conference call with J. Jones re mediators (.2)
05/20/13	M. Mattingly	8.40	Review record re summary judgment (3.2); work on memorandum in support of motion for summary judgment (3.5); discuss confidentiality issues and summary judgment with R. Wuller (0.2); emails to opposing counsel re confidentiality issues and summary judgment (0.4); call with J. Jones and R. Wuller re mediation (0.4); draft motion for extension of time re filing documents under seal (0.7)
05/21/13	R. Wuller	2.20	Work on motions for summary judgment (1.8); conference with M. Mattingly re same (.4)
05/21/13	T. McElhattan	0.20	Update four deposition transcripts to transcript repository database for full text searching per L. Williams

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Patriot Coal Corporation

05/21/13	M. Mattingly	7.40	Review errata sheets and correspond with deponents re the same (0.5); review order re anti suit injunction and send email to client re the same (0.2); discuss summary judgment issues and mediation with R. Wuller (0.4); draft emails to client re case status and mediation (0.2); work on summary judgment briefs (6.1)
05/21/13	D. Mangian	1.00	Work on section of motion for partial summary judgment re choice of law for alter ego claim (.8); review draft of motion for partial summary judgment per M. Mattingly (.2)
05/22/13	R. Wuller	1.90	Telephone call to G. Bowles re mediators (.3); telephone call to J. Jones and left message re same (.1); work on motions for summary judgment (.9); review client's comments re motion for summary judgment on Bridgehouse Commodities (.4); conference with M. Mattingly re same (.2)
05/22/13	M. Mattingly	6.10	Draft and revise memoranda in support of motions for summary judgment including making edits per client and local counsel edits (2.6); conduct legal research re summary judgment briefs (3.2); call with B. Reynolds re errata sheet (0.1); discuss BCTL brief with R. Wuller (.2)
05/22/13	D. Mangian	1.40	Telephone call with M. Mattingly re summary judgment brief (.1); legal research re interpretation of comfort letter for brief (.6); review motion for partial summary judgment on comfort letter and fraud claim per M. Mattingly (.2); legal research and analysis re choice of law in alter ego cases (.5)
05/23/13	R. Wuller	2.50	Revise memoranda in support of motions for summary judgment (1.5); conference with M. Mattingly re same (.4); review email and attachment from G. Bowles re mediators (.3); emails to and from J. Jones re same (.2); review defendants' motion to exceed page limit on motion for summary judgment (.1)
05/23/13	M. Mattingly	6.50	Work on memoranda for summary judgment (4.4); discuss revisions to summary judgment brief with R. Wuller (.4); review materials that need to be filed under seal and draft email to opposing counsel re the same (1.3); review S. McComas errata sheet (0.1); discuss summary judgment briefs and mediation with J. Jones (0.3)
05/23/13	D. Mangian	2.60	Legal research and analysis re choice of law for alter ego claim
05/24/13	R. Wuller	3.60	Work on memoranda in support of motions for summary judgment (2.8); telephone calls to and from defense counsel re mediator (.3); conference with M. Mattingly re mediator's availability (.1); review J. Jones and B. Bennett's comments to summary judgment briefs (.4)
05/24/13	M. Mattingly	6.50	Work on summary judgment briefs including revising per client edits and reviewing record for evidentiary support

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Page 6

Patriot Coal Corporation

05/24/13	D. Mangian	1.10	Legal research and analysis re piercing corporate veil and choice of law (.4); Revise summary judgment brief section on alter ego choice of law per research (.7)
05/24/13	K. McWherter	1.20	Pull and organize depositions referenced in motion
05/25/13	M. Mattingly	3.40	Draft motions for summary judgment as to all defendants (0.4); work on summary judgment briefs including revising briefs and reviewing record for additional evidentiary support (3.0)
05/27/13	R. Wuller	2.20	Work on memoranda in support of motions for summary judgment
05/27/13	M. Mattingly	2.30	Revise introduction to memorandum in support of motion for summary judgment as to Sentrum and Bridgehouse Capital
05/28/13	R. Wuller	3.20	Finalize motions for summary judgment and memoranda in support (2.5); review emails from defendants' counsel re filing exhibits under seal (.2); conference with M. Mattingly re same (.2); review local counsel's proposed changes to summary judgment motion (.3)
05/28/13	M. Mattingly	9.80	Revise and finalize all summary judgment submissions including inserting and checking fact citations and incorporating client and local counsel edits
05/28/13	H. Weber	1.30	Review plaintiff's memorandum in support of its motion for partial summary judgment as to counts I and IV and plaintiff's memorandum in support of its motion for partial summary judgment as to counts II and III compiling copies of deposition cites in preparation for filing as an exhibits with the briefs per M. Mattingly's request
05/28/13	D. Mangian	4.10	Cite check motion for partial summary judgment per M. Mattingly
05/29/13	R. Wuller	3.00	Review and analyze motions for summary judgment filed by defendants (2.5); conferences with M. Mattingly re responses to defendants' motions for summary judgment (.5)
05/29/13	M. Mattingly	5.50	Review and analyze summary judgment submissions filed by defendants (2.3); begin outlining responses to the same (2.7); discuss defendants' briefs with R. Wuller (.5)
05/29/13	D. Mangian	0.80	Review motion for summary judgment filed by Bridgehouse Capital and Sentrum (.5); review motion for summary judgment filed by Bridgehouse Commodities (.3)
05/30/13	R. Wuller	1.90	Work on responses to defendants' motions for summary judgment
05/30/13	M. Mattingly	3.10	Draft opposition to defendants' motions for summary judgment
05/31/13	R. Wuller	1.10	Review emails re mediators (.2); conference with M. Mattingly re same (.2); review possible other mediators (.7)
05/31/13	M. Mattingly	4.70	Draft opposition to Sentrum motion for summary judgment (4.3); discuss draft opposition brief with D. Mangian (0.2); discuss potential mediators with R. Wuller (.2)

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June 13, 2013  
 Invoice #2532815  
 Page 7

Patriot Coal Corporation

05/31/13	D. Mangian	4.20	Legal research re fraud claim for motion for summary judgment (1.3); work personal jurisdiction argument for summary judgment response (2.7); discuss personal jurisdiction argument with M. Mattingly (.2)	
TOTAL HOURS				239.10
SUBTOTAL FOR SERVICES				\$90,826.00

For Cash Outlays:

03/28/13	For service fee re attempted service on W. Moore on March 18, 2013; VENDOR: APS International/Civil Action Group Ltd; INVOICE#: 122203.0001; DATE: 3/28/2013		253.50
05/03/13	For overnight delivery service TO: MARK MATTINGLY, THOMPSON COBURN, 505 N 7TH ST STE 2500, St Louis, MO 63101; VENDOR: Federal Express Corp. INVOICE#: 118164289, DATE: 05/10/2013, Tracking #: 871697150229, Shipment Date: 05/03/2013		252.30
05/03/13	For overnight delivery service TO: MARK MATTINGLY, THOMPSON COBURN, 505 N 7TH ST STE 2500, St Louis, MO 63101; VENDOR: Federal Express Corp. INVOICE#: 118164289, DATE: 05/10/2013, Tracking #: 871697150230, Shipment Date: 05/03/2013		265.85
05/03/13	For overnight delivery service TO: MARK MATTINGLY, THOMPSON COBURN, 505 N 7TH ST STE 2500, St Louis, MO 63101; VENDOR: Federal Express Corp. INVOICE#: 118164289, DATE: 05/10/2013, Tracking #: 871697150262, Shipment Date: 05/03/2013		252.30
05/06/13	For conference room charges and two additional breakout rooms for use during 30(b) (6) depositions in London, England on April 29, 2013 through May 2, 2013 at the Grange City Hotel; VENDOR: Mattingly, Mark A.; INVOICE#: AG0311182; DATE: 4/17/2013		6,977.48
05/09/13	For videotape services re deposition of B. Reynolds and S. McComas; VENDOR: Hart Reporting, Inc.; INVOICE#: 7620; DATE: 4/23/2013		1,819.00
05/09/13	For overnight delivery service TO: Energy Ventures Analysis, Inc., Seth Schwartz, 1901 N. Moore St, Ste 1200, Arlington, VA 22209; VENDOR: Federal Express Corp. INVOICE#: 226792270, DATE: 05/09/2013, Tracking #: 799706035923, Shipment Date: 05/07/2013		37.60

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June 13, 2013  
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Page 8

Patriot Coal Corporation

For Cash Outlays:

05/10/13	For videotape services re C. Damba & R. Meads; VENDOR: Hart Reporting, Inc.; INVOICE#: 7632; DATE: 4/24/2013	1,435.00
05/10/13	For videotape services re R. Bennett deposition; VENDOR: Hart Reporting, Inc.; INVOICE#: 7634; DATE: 4/24/2013	1,568.00
05/10/13	For videotape services re T. Hale deposition; VENDOR: Hart Reporting, Inc.; INVOICE#: 7636; DATE: 4/24/2013	162.50
05/13/13	For transcript charge of deposition and video of transcript and service to W. Moore/Sable Investment; VENDOR: APS International/Civil Action Group Ltd; INVOICE#: 122203_0003; DATE: 4/26/2013	2,520.33
05/14/13	For meal expenses in Charleston, West Virginia on March 12, 2013 and March 13, 2013; VENDOR: Mattingly, Mark A.; INVOICE#: AG0311799; DATE: 3/12/2013	37.59
05/14/13	For travel expenses in Charleston, West Virginia on March 12, 2013 and March 13, 2013; VENDOR: Mattingly, Mark A.; INVOICE#: AG0311799; DATE: 3/12/2013	321.44
05/16/13	For travel expenses in Charleston, West Virginia on April 7, 2013 through April 11, 2013; VENDOR: Mattingly, Mark A.; INVOICE#: AG0311897; DATE: 4/7/2013	1,353.03
05/16/13	For meal expenses in Charleston, West Virginia on April 7, 2013 through April 11, 2013; VENDOR: Mattingly, Mark A.; INVOICE#: AG0311897; DATE: 4/7/2013	138.18
05/17/13	For local courier service by Absolute Delivery Service LLC to Omni Hotel at 1019 Pine on May 1, 2013.	13.80
05/17/13	For overnight delivery service TO: MARK A MATTINGLY, THOMPSON COLBURN LLP, ONE US BANK PLAZA, St louis, MO 63101; VENDOR: Federal Express Corp. INVOICE#: 118659642, DATE: 05/24/2013, Tracking #: 799786405002, Shipment Date: 05/17/2013	210.56
05/21/13	For travel expenses in Washington, DC on April 24, 2013 through April 26, 2013; VENDOR: Wuller, Roman P.; INVOICE#: AG0312163; DATE: 4/24/2013	775.37
05/21/13	For meal expenses in Washington, DC on April 24, 2013 through April 26, 2013; VENDOR: Wuller, Roman P.; INVOICE#: AG0312163; DATE: 4/24/2013	175.13
05/21/13	For travel expenses in Charleston, West Virginia on April 7, 2013 through April 11, 2013; VENDOR: Wuller, Roman P.; INVOICE#: AG0312164; DATE: 4/7/2013	976.16

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June 13, 2013  
 Invoice #2532815  
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Patriot Coal Corporation

For Cash Outlays:

05/21/13	For meal expenses in Charleston, West Virginia on April 7, 2013 through April 11, 2013; VENDOR: Wuller, Roman P.; INVOICE#: AG0312164; DATE: 4/7/2013	153.02
05/21/13	For travel expenses in Washington, DC on May 6, 2013 and May 7, 2013; VENDOR: Wuller, Roman P.; INVOICE#: AG0312165; DATE: 5/6/2013	466.71
05/21/13	For meal expenses in Washington, DC on May 6, 2013 and May 7, 2013; VENDOR: Wuller, Roman P.; INVOICE#: AG0312165; DATE: 5/6/2013	23.50
05/21/13	For meal expenses in Washington, DC on May 6, 2013 and May 7, 2013; VENDOR: Wuller, Roman P.; INVOICE#: AG0312166; DATE: 5/6/2013	32.66
05/22/13	For videotape services re S. Schwartz deposition; VENDOR: Hart Reporting, Inc.; INVOICE#: 7661; DATE: 5/1/2013	1,177.30
05/22/13	For service fee re attempted service of W. Moore on March 19, 2013; VENDOR: APS International/Civil Action Group Ltd; INVOICE#: 122203_0002; DATE: 3/28/2013	253.50
05/23/13	For travel expenses in London, England on April 26, 2013 through May 2, 2013; VENDOR: Wuller, Roman P.; INVOICE#: AG0312283; DATE: 5/23/2013	2,454.51
05/23/13	For meal expenses in London, England on April 26, 2013 through May 2, 2013; VENDOR: Wuller, Roman P.; INVOICE#: AG0312283; DATE: 5/23/2013	115.64
05/23/13	For airfare for M. Mattingly to Charleston, WV on March 12, 2013; ticket 7176607835	-394.30
05/23/13	For airfare for M. Mattingly to Charleston, WV on April 7, 2013; ticket 0377176607928	1,600.40
05/23/13	For airfare for R. Wuller to Washington, DC on April 11, 2013; ticket 7176608026	395.80
05/23/13	For airfare for M. Mattingly to Miami, FL on April 14, 2013; ticket 7176608032	971.20
05/23/13	For airfare for R. Wuller to Washington, DC on April 24, 2013; ticket 7180396813	340.90
05/23/13	For airfare for M. Mattingly to Washington, DC on April 24, 2013; ticket 7180396814	340.90
05/23/13	For airfare for R. Wuller to London, England, United Kingdom on April 26, 2013; ticket 7176608043	1,003.70
05/23/13	For airfare for M. Mattingly to London, England on April 26, 2013; ticket 7176608044	1,003.70

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Patriot Coal Corporation

For Cash Outlays:

05/24/13	For meal expenses for lunch meeting on 4/24/13 for M. Mattingly and S. Schwartz from Snarf's; VENDOR: American Express; INVOICE#: SNARFS_04242013; DATE: 4/24/2013	30.79
05/28/13	For professional services rendered during April 2013; VENDOR: Energy Ventures Analysis, Inc.; INVOICE#: 2013_2; DATE: 5/9/2013	9,620.00
05/29/13	For database management services for May, 2013	43.75
05/29/13	For document management services related to incoming and outgoing production for May, 2013	87.50
	For reproduction charges 1997 @ \$0.08	159.76
	For color reproduction charges 50 @ \$0.21	10.50
<b>SUBTOTAL FOR CASH OUTLAYS</b>		<b>\$39,436.56</b>

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
J. Bedard	0.20	\$170.00	\$34.00
D. Mangian	15.20	\$260.00	\$3,952.00
M. Mattingly	147.80	\$345.00	\$50,991.00
T. McElhattan	1.10	\$130.00	\$143.00
K. McWherter	1.20	\$110.00	\$132.00
M. Parrish	0.60	\$185.00	\$111.00
J. Wallach	0.80	\$175.00	\$140.00
H. Weber	1.30	\$175.00	\$227.50
R. Wuller	70.90	\$495.00	\$35,095.50
<b>Total All Timekeepers</b>	<b>239.10</b>	<b>\$379.87</b>	<b>\$90,826.00</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$90,826.00</b>
<b>LESS 10% DISCOUNT</b>	<b>-9,082.60</b>
<b>TOTAL FOR SERVICES</b>	<b>\$81,743.40</b>
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$39,436.56</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$121,179.96</b>

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**ACH Instructions:**  
 Account Name: Thompson Coburn LLP  
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 Account Number: 25657335  
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**Direct Correspondence To:**  
 314-552-6000  
[AccountsReceivable@ThompsonCoburn.com](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

June 13, 2013  
 Invoice #2532817

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

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**For Legal Services Rendered in Connection With:**

Keystone Industries  
 TC File: 48538 / 104514

05/07/13	M. Mattingly	0.20	Discuss discovery responses with B. Burke
05/08/13	M. Mattingly	2.20	Review and revise draft interrogatory and request for production responses
05/08/13	B. Burke	1.40	Prepare responses and objections to Keystone's interrogatories and requests for production
05/09/13	R. Wuller	0.40	Review and revise draft objections and responses to Keystone's discovery to Patriot
05/13/13	M. Mattingly	1.40	Prepare for call with client re discovery (0.4); call with B. Bennett, J. Jones, P. Schnapp and T. Thomas re discovery (0.6); discuss discovery with R. Wuller (0.2); instructions to B. Burke re discovery (0.2)
05/14/13	M. Mattingly	0.60	Review documents for possible production (0.4); draft emails re document collection (0.2)
05/14/13	B. Burke	1.10	Review client emails providing information for use in responding to Keystone's discovery requests (.3); calls with opposing counsel re extension of discovery deadlines (.2); draft email to opposing counsel memorializing extended discovery deadlines (.1); supplement interrogatory answers with information provided by client (.5)
05/15/13	B. Burke	0.60	Review documents provided by the client for production to Keystone (.3); draft notice of extension of discovery deadlines for filing with court (.2); exchange emails with opposing counsel re stipulation to extension of discovery deadlines (.1)
05/22/13	M. Parrish	0.70	Manage processing and filtering of data for review, in coordination with vendor

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 Page 2

Patriot Coal Corporation

05/23/13	M. Parrish	0.70	Manage processing and filtering of data for review, in coordination with vendor
05/24/13	B. Burke	0.20	Review status of document production from client (.1); revise draft responses to requests for production (.1)
05/28/13	M. Parrish	1.70	Managing processing and filtering of data, in coordination with vendor (.7); manage data transmission and upload to document review platform (1.0)
05/28/13	B. Burke	1.50	Review documents provided by client to select documents for production in response to Keystone's requests for production
05/29/13	M. Parrish	0.40	Manage processing and upload of data to review platform
05/29/13	B. Burke	9.90	Review numerous documents provided by client to determine responsiveness to Keystone's requests for production
05/30/13	R. Wuller	0.50	Review draft discovery responses (.2); review client's comments re same (.1); review and revise draft protective order (.2)
05/30/13	M. Mattingly	1.10	Revise discovery responses (0.4); review client edits to draft discovery responses and make the same (0.3); draft emails to client re draft discovery responses (0.2); review draft protective order and correspondence re the same (0.2)
05/30/13	M. Parrish	1.30	Legal team support in document review platform (.7); preparation of data in advance of production (.6)
05/30/13	B. Burke	10.30	Continue review of numerous documents provided by client to select documents for production in response to Keystone's requests for production (9.7); prepare protective order (.1); phone call with opposing counsel re protective order (.2); review client comments to draft discovery responses (.3)
05/31/13	R. Wuller	0.30	Review revisions to discovery responses (.2); review email from B. Bennett re same (.1)
05/31/13	M. Mattingly	0.90	Discuss production issues with B. Burke and M. Parrish (0.2); review documents prior to production (0.7)
05/31/13	M. Parrish	1.80	Communications with legal team to discuss document production (.6); management of document production, including data analysis and legal team support in document review platform (1.2)
05/31/13	B. Burke	1.70	Review of numerous documents provided by client to determine responsiveness to Keystone's requests for production (1.4); discuss production issues with M. Mattingly (.2); communicate with opposing counsel re draft protective order (.1)

TOTAL HOURS	40.90
SUBTOTAL FOR SERVICES	\$11,899.50

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June 13, 2013  
 Invoice #2532817  
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Patriot Coal Corporation

For Cash Outlays:

05/29/13	For database management services for May, 2013	17.50
05/29/13	For review of database set-up for May, 2013	200.00
05/31/13	For hard drives for May, 2013	19.00
	For reproduction charges	61 @ \$0.08
		4.88
SUBTOTAL FOR CASH OUTLAYS		\$241.38

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
B. Burke	26.70	\$295.00	\$7,876.50
M. Mattingly	6.40	\$345.00	\$2,208.00
M. Parrish	6.60	\$185.00	\$1,221.00
R. Wuller	1.20	\$495.00	\$594.00
<b>Total All Timekeepers</b>	<b>40.90</b>	<b>\$290.94</b>	<b>\$11,899.50</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$11,899.50</b>
<b>LESS 10% DISCOUNT</b>	<b>-1,189.95</b>
<b>TOTAL FOR SERVICES</b>	<b>\$10,709.55</b>
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$241.38</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$10,950.93</b>

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[AccountsReceivable@ThompsonCoburn.com](mailto: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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July 25, 2013  
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 Page 2

**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 Trustee, 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
<b>SUBTOTAL FOR CASH OUTLAYS</b>		<b>\$94.62</b>

**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
<b>Total All Timekeepers</b>	<b>3.30</b>	<b>\$410.30</b>	<b>\$1,354.00</b>

July 25, 2013  
Invoice #2539172  
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Patriot Coal Corporation

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

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314-552-6000  
[AccountsReceivable@ThompsonCoburn.com](mailto: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

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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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## Patriot Coal Corporation

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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July 25, 2013

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## Patriot Coal Corporation

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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July 25, 2013

Invoice #2539168

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## Patriot Coal Corporation

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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## Patriot Coal Corporation

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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July 25, 2013

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## Patriot Coal Corporation

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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**Patriot Coal Corporation**

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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July 25, 2013  
 Invoice #2539168  
 Page 8

**Patriot Coal Corporation**

**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
<b>SUBTOTAL FOR CASH OUTLAYS</b>		<b>\$15,507.41</b>

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July 25, 2013

Invoice #2539168

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Patriot Coal Corporation

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
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
<b>Total All Timekeepers</b>	<b>306.30</b>	<b>\$348.94</b>	<b>\$106,881.50</b>

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

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P.O. Box 18379M  
St. Louis, Missouri 63195

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

**Direct Correspondence To:**  
314-552-6000  
[AccountsReceivable@ThompsonCoburn.com](mailto: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

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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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July 25, 2013  
 Invoice #2539170  
 Page 2

**Patriot Coal Corporation**

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 suppor 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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July 25, 2013  
 Invoice #2539170  
 Page 3

Patriot Coal Corporation

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
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
<b>Total All Timekeepers</b>	<b>19.50</b>	<b>\$324.33</b>	<b>\$6,324.50</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$6,324.50</b>
<b>LESS 10% DISCOUNT</b>	<b>-632.45</b>
<b>TOTAL FOR SERVICES</b>	<b>\$5,692.05</b>
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$3,415.16</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$9,107.21</b>

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St. Louis, Missouri 63195

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314-552-6000  
[AccountsReceivable@ThompsonCoburn.com](mailto: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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August 22, 2013  
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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
<b>Total All Timekeepers</b>	<b>4.30</b>	<b>\$450.70</b>	<b>\$1,938.00</b>

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August 22, 2013  
Invoice #2545100  
Page 3

Patriot Coal Corporation

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

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P.O. Box 18379M  
St. Louis, Missouri 63195

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Account Number: 25657335  
Please reference invoice number(s).

**Direct Correspondence To:**  
314-552-6000  
[AccountsReceivable@ThompsonCoburn.com](mailto: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

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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)

## 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

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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
<b>SUBTOTAL FOR CASH OUTLAYS</b>			<b>\$21,817.88</b>

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
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
<b>Total All Timekeepers</b>	<b>186.30</b>	<b>\$392.10</b>	<b>\$73,048.00</b>

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



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](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

August 22, 2013  
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Patriot Coal Corporation  
Attn: Jackie Jones  
12312 Olive Boulevard  
Suite 400  
St. Louis, Missouri 63141

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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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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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**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
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
<b>Total All Timekeepers</b>	<b>32.00</b>	<b>\$353.53</b>	<b>\$11,313.00</b>

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

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*Payment Due Upon Receipt*