

Objection Deadline: Nov. 11, 2013 at 4:00 p.m. (prevailing Central Time)

Thompson Coburn LLP  
One US Bank Plaza, Suite 2700  
St. Louis, Missouri 63101  
Telephone: 314-552-6079  
Facsimile: 314-552-7079  
David A. Warfield

*Special Counsel to the Debtors  
and Debtors in Possession*

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

**In re:**

**PATRIOT COAL CORPORATION, et al.,**

**Debtors.**

**Chapter 11**

**Case No. 12-51502**

**(Jointly Administered)**

**MONTHLY FEE STATEMENT OF THOMPSON COBURN LLP FOR PROFESSIONAL  
SERVICES AND DISBURSEMENTS FOR THE PERIOD SEPTEMBER 1, 2013  
THROUGH AND INCLUDING SEPTEMBER 30, 2013**

<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>	September 1 through and including September 30, 2013	
<b>CURRENT APPLICATION:</b>	Total Fees Requested: <sup>1</sup>	\$29,250.90
	80% of Fees Requested:	\$23,400.72
	Total Expenses Requested:	\$ 210.53
	Total Fees and Expenses Requested:	\$23,611.25

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

**PRIOR APPLICATION(S):** Interim Fee Applications filed November 15, 2012, April 15, 2013 and September 5, 2013.

1. In accordance with the *Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* [Docket No. 262] (the “**Interim Compensation Order**”), Thompson Coburn LLP (“**Thompson Coburn**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby submits its Initial Monthly Fee Statement for Professional Services and Disbursements (the “**Fee Statement**”) for the period of September 1, 2013 through and including September 30, 2013 (the “**Fee Statement Period**”).

2. Pursuant to the Interim Compensation Order, Thompson Coburn seeks payment of \$23,611.25,<sup>2</sup> representing 80% of Thompson Coburn’s fees for services rendered plus expenses.

3. Attached hereto as **Exhibit A** is a listing of Thompson Coburn professionals and paraprofessionals (collectively, the “**Thompson Coburn Professionals**”), including the hourly rate for each Thompson Coburn Professional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Statement Period and the title, aggregate hours worked and the amount of fees billed by each Thompson Coburn Professional.

4. Attached hereto as **Exhibit B** is a summary of the number of hours and amounts billed by Thompson Coburn during the Fee Statement Period, organized by matter. Such services included:

- Prosecuting ongoing litigation matters currently pending in the United States District Court for the Southern District of West

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<sup>2</sup> This amount reflects a ten percent discount to Thompson Coburn’s customary hourly rates.

Virginia styled *Patriot Coal Sales LLC v. Bridgehouse Commodities Trading Limited, et al.*, case no. 2:12-cv-03653 and *Patriot Coal Sales LLC v. Keystone Industries, LLC*, case no. 2:12-cv-01808; and

- Preparing documents related to these proceedings.

5. Attached hereto as **Exhibit C** are the time records of Thompson Coburn, which provide a daily summary of the time spent by each Thompson Coburn Professional during the Fee Statement Period by matter.

#### **Notice**

6. Consistent with the procedures described in the Interim Compensation Order, Thompson Coburn will serve this Fee Statement, by hand or overnight delivery, on (i) the Debtors, Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones, Esq., (ii) attorneys for the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Marshall S. Huebner, Esq. and Brian M. Resnick, Esq., (iii) the Office of the United States Trustee for the Eastern District of Missouri, Thomas F. Eagleton U.S. Courthouse, 111 S. 10<sup>th</sup> Street, Room 6353, St. Louis, Missouri 63102, Attn: Leonora S. Long, Esq. (iv) attorneys for the administrative agent for the Debtors' postpetition lenders, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Goldstein, Esq. and Joseph Smolinsky, Esq., and (b) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz, Esq. and Ana Alfonso, Esq., and (v) counsel to the official committee of unsecured creditors, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036, Attn: Adam C. Rogoff, Esq. and Gregory G. Plotko, Esq.

WHEREFORE, Thompson Coburn respectfully requests that the Court grant the relief

sought herein and for such other and further relief as is just and proper.

Respectfully Submitted,

THOMPSON COBURN LLP

Dated: October 25, 2013  
St. Louis, Missouri

By: David A. Warfield  
David A. Warfield  
Roman P. Wuller  
THOMPSON COBURN LLP  
One U.S. Bank Plaza  
St. Louis, Missouri 63101  
Telephone: 314-552-6000  
Facsimile: 314-552-7000  
Email: [dwarfield@thompsoncoburn.com](mailto:dwarfield@thompsoncoburn.com)  
[rwuller@thompsoncoburn.com](mailto:rwuller@thompsoncoburn.com)

*Special Counsel to the Debtors  
and Debtors in Possession*

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

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

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Brandi Burke	Associate, Business Litigation	\$295	0.9	\$265.50
David Mangian	Associate, Business Litigation	\$260	1.0	\$260.00
Mark Mattingly	Partner, Business Litigation	\$345	51.7	\$17,836.50
Miriam Parrish	Project Manager, CTS	\$185	0.6	\$111.00
David Warfield	Partner, Bankruptcy	\$510	1.3	\$663.00
Roman Wuller	Partner, Business Litigation	\$495	27.0	\$13,365.00
		<b>Totals:</b>	<b>82.5</b>	<b>\$32,501.00</b>
<b>Total with 10% discount applied</b>				<b>\$29,250.90</b>

Ex. A

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

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

**All Matters**

<b>Matter Name</b>	<b>Hours</b>	<b>Fees<sup>1</sup></b>	<b>Expenses</b>	<b>Total Fees and Expenses</b>
Bankruptcy	9.8	\$3,235.95	\$187.79	\$3,423.74
Bridgehouse	55.4	\$20,122.20	\$20.26	\$20,142.46
Keystone Industries	17.3	\$5,892.75	\$2.48	\$5,895.23
<b>Totals:</b>	<b>82.5</b>	<b>\$29,250.90</b>	<b>\$210.53</b>	<b>\$29,461.43</b>

**Bankruptcy**

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Mark Mattingly	Partner, Business Litigation	\$345	8.5	\$2,932.50
David Warfield	Partner, Financial Restructuring	\$510	1.3	\$663.00
	<b>Totals:</b>		<b>9.8</b>	<b>\$3,595.50</b>
	<b>Total with 10% discount:</b>			<b>\$3,235.95</b>

**Bridgehouse**

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
David Mangian	Associate, Business Litigation	\$260	1.0	\$260.00
Mark Mattingly	Partner, Business Litigation	\$345	32.2	\$11,109.00
Roman Wuller	Partner, Business Litigation	\$495	22.2	\$10,989.00
	<b>Totals:</b>		<b>55.4</b>	<b>\$22,358.00</b>
	<b>Total with 10% discount:</b>			<b>\$20,122.20</b>

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

**Keystone Industries**

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Brandi Burke	Associate, Business Litigation	\$295	.9	\$265.00
Mark Mattingly	Partner, Business Litigation	\$345	11.0	\$14,938.50
Miriam Parrish	Project Manager, CTS	\$185	.6	\$111.00
Roman Wuller	Partner, Business Litigation	\$495	4.8	\$2376.00
	<b>Totals:</b>		<b>17.3</b>	<b>\$6,547.50</b>
	<b>Total with 10% discount:</b>			<b>\$5,892.75</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

October 23, 2013  
Invoice #3008861

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:

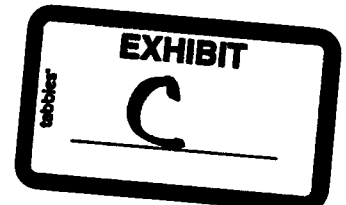
Bankruptcy  
TC File: 48538 / 105927

09/04/13	M. Mattingly	6.40	Draft and revise third interim fee statement
09/05/13	M. Mattingly	1.60	Review and revise third interim fee application
09/05/13	D. Warfield	1.00	Review, revise, and file third interim fee application
09/27/13	M. Mattingly	0.50	Review and revise monthly fee application
09/27/13	D. Warfield	0.30	Review and file monthly statement

Total Hours	9.80
Amount For Services	\$3,595.50

For Cash Outlays:

09/05/13	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#: 239977400, DATE: 09/12/2013, Tracking #: 796623818588, Shipment Date: 09/05/2013	\$10.02
09/05/13	For overnight delivery service TO: Marshall S Huebner, Davis Polk & Wardwell, LLP, 450 Lexington Ave, New York, NY 10017; VENDOR: Federal Express Corp. INVOICE#: 239977400, DATE: 09/12/2013, Tracking #: 796623826601, Shipment Date: 09/05/2013	\$16.00



Invoice

Payment Due Upon Receipt



October 23, 2013

Invoice #3008861

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Patriot Coal Corporation

## For Cash Outlays:

09/05/13	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#: 239977400, DATE: 09/12/2013, Tracking #: 796623833691, Shipment Date: 09/05/2013	\$10.02
09/05/13	For overnight delivery service TO: Margot B Schonholtz, Wilkie Farr & Gallagher LLP, 787 7th Ave, New York, NY 10019; VENDOR: Federal Express Corp. INVOICE#: 239977400, DATE: 09/12/2013, Tracking #: 796623839634, Shipment Date: 09/05/2013	\$16.87
09/05/13	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#: 239977400, DATE: 09/12/2013, Tracking #: 796623847643, Shipment Date: 09/05/2013	\$16.00
09/05/13	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#: 239977400, DATE: 09/12/2013, Tracking #: 796623864874, Shipment Date: 09/05/2013	\$16.00
09/27/13	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#: 242215906, DATE: 10/03/2013, Tracking #: 796789889750, Shipment Date: 09/27/2013	\$16.00
09/27/13	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#: 242215906, DATE: 10/03/2013, Tracking #: 796789894715, Shipment Date: 09/27/2013	\$16.00
09/27/13	For overnight delivery service TO: Margot B Schonholtz, Wilkie Farr & Gallagher LLP, 787 7th Ave, New York, NY 10019; VENDOR: Federal Express Corp. INVOICE#: 242215906, DATE: 10/03/2013, Tracking #: 796789899257, Shipment Date: 09/27/2013	\$16.87
09/27/13	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#: 242215906, DATE: 10/03/2013, Tracking #: 796789904889, Shipment Date: 09/27/2013	\$10.02

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October 23, 2013  
Invoice #3008861  
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Patriot Coal Corporation

For Cash Outlays:

09/27/13	For overnight delivery service TO: Marshall S Huebner, Davis Polk & Wardwell, LLP, 450 Lexington Ave, New York, NY 10017; VENDOR: Federal Express Corp. INVOICE#: 242215906, DATE: 10/03/2013, Tracking #: 796789912935, Shipment Date: 09/27/2013	\$16.00
09/27/13	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#: 242215906, DATE: 10/03/2013, Tracking #: 796789920381, Shipment Date: 09/27/2013	\$10.02
	For reproduction charges 180 @ \$0.08	\$14.40
	For color reproduction charges 17 @ \$0.21	\$3.57

Amount For Cash Outlays \$187.79

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
M. Mattingly	8.50	\$345.00	\$2,932.50
D. Warfield	1.30	\$510.00	\$663.00
Total All Timekeepers	9.80	\$366.89	\$3,595.50

For Services	\$3,595.50
Less 10% Discount	-359.55
Amount For Services	3,235.95
Amount For Cash Outlays	187.79

<b>TOTAL DUE</b>	<b>\$3,423.74</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

October 23, 2013  
voice #3008859

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:

ridgehouse  
C File: 48538 / 102962

9/03/13	R. Wuller	1.30	Review and analyze defendants' changes to settlement agreement and exhibits (.9); review M. Mattingly's analysis of settlement issues and conference re same (.4)
9/03/13	M. Mattingly	1.40	Multiple emails with opposing counsel re status of information requests (.2); emails with R. Wuller and J. Jones re status of discussions with opposing counsel (.1); review and analyze edits to draft settlement documents by opposing counsel and discuss the same with R. Wuller (.7); draft analysis of opposing counsel edits to settlement documents to J. Jones and R. Wuller (.4)
9/04/13	R. Wuller	0.90	Telephone call from J. Bean and J. Jones re settlement issues (.1); conference with M. Mattingly re same (.2); work on report to court on failure of defendants to comply with MOU (.4); conference with M. Mattingly re same (.2)
9/04/13	M. Mattingly	3.10	Draft and revise notice re stay (3.0); draft email re notice of stay to J. Jones (.1)
9/05/13	R. Wuller	1.20	Work on pleadings to file with court re failure to comply with MOU (.3); review J. Jones' changes to same (.1); review option of enforcing MOU (.8)
9/05/13	M. Mattingly	2.80	Review and revise draft notice of stay including making client edits (1.2); emails with J. Jones re draft notice of stay (.2); telephone calls with J. Jones re settlement (.2); telephone call with opposing counsel re settlement (.1); draft letter re expiration of due diligence period (.8); discuss settlement strategy with R. Wuller (.3)

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Warrior Coal Corporation

9/06/13	R. Wuller	1.80	Telephone call from J. Bean re status (.2); review emails re same (.3); email to J. Bean and J. Jones re status report (.3); revise draft notice to court (.2); review options enforcing MOU (.8)
9/06/13	M. Mattingly	3.20	Telephone call with opposing counsel re settlement (.1); telephone calls with J. Jones re settlement status and strategy (.4); draft and revise letter re expiration of stay including making revisions of R. Wuller (2.7)
9/09/13	R. Wuller	1.20	Work on letter to G. Bowles re settlement issues (.2); review possible alternatives on settlement (.7); conference with M. Mattingly re same (.3)
9/09/13	M. Mattingly	1.20	Telephone call with opposing counsel re settlement issues (.1); discuss settlement strategy and letter re expiration of due diligence period and stay with J. Jones (.4); discuss settlement and letter re due diligence period with R. Wuller (.3); revise letter per client and R. Wuller edits and finalize the same (.4)
9/10/13	M. Mattingly	4.00	Draft notice re expiration of stay for filing with the court and file same
9/10/13	D. Mangian	0.70	Legal research and analysis re motion to enforce settlement agreement
9/11/13	R. Wuller	1.70	Telephone calls to and from J. Bean re settlement issues (.4); telephone call to J. Jones re same (.3); review emails from S. McNally and English counsel re settlement issues (.2); revise draft pleadings updating court on status (.3); review options re settlement (.5)
9/11/13	M. Mattingly	2.30	Telephone call with mediator re settlement issues (.1); telephone calls with J. Jones re settlement issues (.3); telephone call with opposing counsel re settlement (.2); draft supplemental notice re settlement and expiration of stay and file same with the court (1.3); emails with opposing counsel re settlement (.2); emails with client and UK counsel re settlement (.2)
9/11/13	D. Mangian	0.30	Review and analyze memorandum of understanding
9/12/13	R. Wuller	0.80	Review and revise draft motion to enforce settlement (.5); telephone calls to M. Mattingly re same and other settlement issues (.3)
9/12/13	M. Mattingly	5.60	Draft motion to enforce settlement agreement and memorandum in support of same (4.9); emails with opposing counsel re settlement (.1); telephone calls with J. Jones re settlement issues (.3); discuss settlement issues with R. Wuller (.3)
9/13/13	R. Wuller	1.60	Telephone call from J. Bean re settlement issues (.2); review J. Jones proposed changes to motion to enforce settlement (.2); work on motion to enforce settlement (.4); conference call with mediator, G. Bowles and M. Mattingly re settlement issues (.5); conference call with J. Bean, J. Jones and M. Mattingly re call with defense counsel and mediator (.3)
9/13/13	M. Mattingly	0.50	Prepare for and participate in telephone call with R. Wuller, mediator and opposing counsel re settlement issues

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Triot Coal Corporation

9/16/13	R. Wuller	2.10	Telephone call to J. Jones re settlement issues (.2); telephone calls to and from G. Bowles re same (.2); work on settlement issues (1.3); review emails re same (.2); conference with M. Mattingly re settlement issues (.2)
9/16/13	M. Mattingly	0.80	Telephone call with opposing counsel re settlement issues (.3); telephone calls with J. Jones re settlement (.2); discuss settlement strategy with R. Wuller (.2); emails with UK counsel re settlement (.1)
9/17/13	R. Wuller	1.30	Telephone calls from G. Bowles re settlement issues (.2); work on settlement agreement (.9); conference with M. Mattingly re settlement agreement (.2)
9/18/13	R. Wuller	1.30	Email to J. Bean re status (.1); work on settlement issues (.4); review issues re confidentiality raised by G. Bowles (.2); work on revised settlement agreement (.4); review J. Jones proposed changes to settlement agreement (.2)
9/18/13	M. Mattingly	2.90	Revise settlement agreement including making client edits (2.4); emails with J. Jones and UK and bankruptcy counsel re settlement agreement (.3); review client edits to settlement agreement (.2)
9/19/13	R. Wuller	0.70	Review emails from R. Tyler re settlement issues (.2); review R. Tyler's proposed changes to settlement agreement (.2); conference with M. Mattingly re finalization of settlement agreement (.3)
9/19/13	M. Mattingly	0.40	Review revised settlement agreement before sending to opposing counsel (.3); email to opposing counsel re revised settlement agreement (.1)
9/20/13	R. Wuller	0.60	Finalize draft of settlement agreement; review emails re same
9/23/13	R. Wuller	1.10	Work on settlement issues (.5); review G. Bowles proposed changes to settlement agreement (.3); instructions to M. Mattingly re same (.3)
9/23/13	M. Mattingly	0.90	Review edits to draft settlement agreement proposed by opposing counsel (.3); discuss proposed edits and next steps with R. Wuller (.3); multiple telephone calls with J. Jones re settlement status and next steps (.2); discussion with G. Bowles re settlement status (.1)
9/24/13	R. Wuller	0.50	Review emails re security interest issues (.3); conference with M. Mattingly re same (.2)
9/25/13	R. Wuller	0.40	Review emails re status of settlement issues (.2); conference with M. Mattingly re same (.2)
9/26/13	R. Wuller	1.90	Conference call with client representatives re status and options (.5); revise settlement agreement (.4); review emails from G. Bowles re settlement issues (.3); telephone call to J. Jones and left message re same (.1); conference with M. Mattingly re same (.6)

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October 23, 2013  
Invoice #3008859  
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Triot Coal Corporation

9/26/13	M. Mattingly	1.90	Discuss settlement status with R. Wuller (.6); discuss settlement with D. O'Dell (.2); emails with opposing counsel re settlement (.2); telephone call with B. Bennett, J. Bean, J. Jones and R. Wuller (.3); telephone call with opposing counsel re settlement status (.1); revise and finalize settlement agreement (.4); emails with J. Jones re finalized settlement agreement (.1)
9/27/13	R. Wuller	0.20	Conference with M. Mattingly re settlement
9/27/13	M. Mattingly	0.20	Multiple emails with opposing counsel re settlement and discuss same with R. Wuller
9/30/13	R. Wuller	1.60	Emails to and from G. Bowles re settlement (.4); conferences with M. Mattingly re settlement issues (.2); telephone call from J. Bean re settlement issues (.2); emails to and from client re settlement issues (.2); review options if defendants fail to comply (.6)
9/30/13	M. Mattingly	1.00	Multiple emails and telephone calls with G. Bowles re settlement issues (.4); discuss settlement status and strategy with R. Wuller (.2); multiple telephone calls with J. Jones re settlement strategy (.3); telephone call with J. Bean and R. Wuller re settlement (.1)

Total Hours		55.40	
Amount For Services			\$22,358.00

For Cash Outlays:

For reproduction charges	227 @ \$0.08	\$18.16
For color reproduction charges	10 @ \$0.21	\$2.10

Amount For Cash Outlays		\$20.26
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TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
D. Mangian	1.00	\$260.00	\$260.00
M. Mattingly	32.20	\$345.00	\$11,109.00
R. Wuller	22.20	\$495.00	\$10,989.00
<b>Total All Timekeepers</b>	<b>55.40</b>	<b>\$403.57</b>	<b>\$22,358.00</b>

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October 23, 2013  
Invoice #3008859  
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atriot Coal Corporation

or Services	\$22,358.00
ess 10% Discount	-2,235.80
mount For Services	20,122.20
mount For Cash Outlays	20.26

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<b>TOTAL DUE</b>	<b>\$20,142.46</b>
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*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  
[AccountsReceivable@ThompsonCoburn.com](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

October 23, 2013  
Invoice #3008860

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  
C File: 48538 / 104514

9/05/13	M. Mattingly	2.70	Discuss case status and discovery issues with J. Jones (.5); review documents provided for client for responsiveness to discovery requests (2.2)
9/17/13	B. Burke	0.10	Review draft protective order from opposing counsel and respond to opposing counsel re same
9/18/13	R. Wuller	0.60	Work on discovery matters (.3); review draft protective order (.3)
9/19/13	R. Wuller	0.40	Emails from and to J. Bean re strategy (.2); review status of Keystone's production of ownership documents (.2)
9/23/13	M. Mattingly	1.50	Discuss case status with J. Jones (.3); review discovery responses re Keystone Global and ownership information (.5); discuss damages with S. Schwartz (.7)
9/23/13	B. Burke	0.10	Review scope of ownership information provided by Keystone in discovery
9/24/13	R. Wuller	0.90	Review supplemental discovery responses and documents produced by Keystone (.7); conference with M. Mattingly re same (.2)
9/24/13	M. Mattingly	6.80	Review supplemental discovery response and documents produced by other side (4.5); draft analysis of supplemental discovery (.5); discuss supplemental discovery with R. Wuller (.2); conduct legal research re damages claims (1.6)
9/24/13	B. Burke	0.30	Review supplemental discovery responses from Keystone
9/25/13	R. Wuller	1.70	Review Keystone supplemental production (1.4); conference with M. Mattingly re same (.2); work on email to client re same (.1)
9/25/13	B. Burke	0.40	Prepare privilege and redaction log

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atriot Coal Corporation

9/26/13	R. Wuller	0.70	Review Keystone Global documents
9/26/13	M. Parrish	0.60	Manage processing and upload of opposing party production to review platform
9/27/13	R. Wuller	0.50	Review Keystone's supplemental disclosures

Total Hours 17.30  
Amount For Services \$6,547.50

For Cash Outlays:

For reproduction charges 31 @ \$0.08 \$2.48

Amount For Cash Outlays \$2.48

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
B. Burke	0.90	\$295.00	\$265.50
M. Mattingly	11.00	\$345.00	\$3,795.00
M. Parrish	0.60	\$185.00	\$111.00
R. Wuller	4.80	\$495.00	\$2,376.00
Total All Timekeepers	17.30	\$378.47	\$6,547.50

Amount For Services \$6,547.50  
Less 10% Discount -654.75

Amount For Services 5,892.75  
Amount For Cash Outlays 2.48

<b>TOTAL DUE</b>	<b>\$5,895.23</b>
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*Invoice*

*Payment Due Upon Receipt*