

Objection Deadline: December 6, 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 OCTOBER 1, 2013
THROUGH AND INCLUDING OCTOBER 31, 2013**

NAME OF APPLICATION:	Thompson Coburn LLP (“Thompson Coburn”)	
ROLE IN CASE:	Special Counsel to the Debtors and Debtors in Possession	
DATE OF RETENTION:	Order entered September 10, 2012 Authorizing Retention of Thompson Coburn Nunc Pro Tunc to July 9, 2012 (Docket No. 538)	
TIME PERIOD:	October 1 through and including October 31, 2013	
CURRENT APPLICATION:	Total Fees Requested: ¹	\$33,375.15
	80% of Fees Requested:	\$26,700.12
	Total Expenses Requested:	\$ 431.39
	Total Fees and Expenses Requested:	\$27,131.51

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

2. Pursuant to the Interim Compensation Order, Thompson Coburn seeks payment of \$26,700.12,² representing 80% of Thompson Coburn’s fees for services rendered plus expenses.

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

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

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

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

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

- Preparing documents and rendering advice related to these proceedings.

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

Notice

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

WHEREFORE, Thompson Coburn respectfully requests that the Court grant the relief sought herein and for such other and further relief as is just and proper.

Respectfully Submitted,

THOMPSON COBURN LLP

Dated: November 21, 2013
St. Louis, Missouri

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

*Special Counsel to the Debtors
and Debtors in Possession*

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

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

Name	Title	Rate	Hours	Amount
Brandi Burke	Associate, Business Litigation	\$295	10.0	\$2,950.00
David Mangian	Associate, Business Litigation	\$260	1.0	\$260.00
Mark Mattingly	Partner, Business Litigation	\$345	51.3	\$17,698.50
Miriam Parrish	Project Manager, CTS	\$185	1.0	\$185.00
David Warfield	Partner, Bankruptcy	\$510	6.7	\$3,417.00
Roman Wuller	Partner, Business Litigation	\$495	25.4	\$12,573.00
		Totals:	95.4	\$37,083.50
Total with 10% discount applied				\$33,375.15

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
OCTOBER 1, 2013 THROUGH AND INCLUDING OCTOBER 31, 2013**

All Matters

Matter Name	Hours	Fees¹	Expenses	Total Fees and Expenses
Bankruptcy	18.0	\$6,936.30	\$97.59	\$7,033.89
Bridgehouse	31.9	\$11,380.95	\$10.80	\$11,391.75
Keystone Industries	45.5	\$15,057.90	\$323.00	\$15,380.90
Totals:	95.4	\$33,375.15	\$431.39	\$33,806.54

Bankruptcy

Name	Title	Rate	Hours	Total Fees
Mark Mattingly	Partner, Business Litigation	\$345	8.6	\$2,967.00
David Warfield	Partner, Financial Restructuring	\$510	5.8	\$2,958.00
Roman Wuller	Partner, Business Litigation	\$495	3.6	\$1,782.00
	Totals:		18.0	\$7,707.00
	Total with 10% discount:			\$6,936.30

Bridgehouse

Name	Title	Rate	Hours	Total Fees
David Mangian	Associate, Business Litigation	\$260	1.0	\$260.00
Mark Mattingly	Partner, Business Litigation	\$345	19.4	\$6,693.00
Roman Wuller	Partner, Business Litigation	\$495	11.5	\$5,692.50
	Totals:		31.9	\$12,645.50
	Total with 10% discount:			\$11,380.95

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

Keystone Industries

Name	Title	Rate	Hours	Total Fees
Brandi Burke	Associate, Business Litigation	\$295	10.0	\$2,950.00
Mark Mattingly	Partner, Business Litigation	\$345	23.3	\$8,038.50
Miriam Parrish	Project Manager, CTS	\$185	1.0	\$185.00
David Warfield	Partner, Financial Restructuring	\$510	.9	\$459.00
Roman Wuller	Partner, Business Litigation	\$495	10.3	\$5,098.50
	Totals:		45.5	\$16,731.00
	Total with 10% discount:			\$15,057.90



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

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

Direct Correspondence To:
314-552-6000
AccountsReceivable@ThompsonCoburn.com

TIN 43-0666662

November 15, 2013
Invoice #3011484

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

10/02/13	R. Wuller	0.70	Review questions from trustee on bills (.3); conferences with M. Mattingly re same (.2); telephone call to M. Mattingly re draft email to trustee (.2)
10/02/13	D. Warfield	2.10	Telephone call from L. Long re questions on Thompson Coburn invoices (.3); three discussions with M. Mattingly re specific expense items (.4); draft correspondence for U.S. Trustee detailing response (.5); independent review of invoices and expenses (.9)
10/03/13	R. Wuller	0.50	Review issues raised by trustee and work on answers to same
10/03/13	D. Warfield	0.30	Exchange correspondence with U.S. Trustee on expense questions
10/15/13	R. Wuller	0.20	Review notices of court re plan and hearings
10/16/13	M. Mattingly	0.20	Review notice re objections to proposed plan
10/17/13	R. Wuller	0.20	Review notices from Patriot re matters scheduled for hearing
10/18/13	R. Wuller	0.20	Review notices from court re hearing on outstanding issues
10/18/13	D. Warfield	0.40	Correspond with B. Walsh re supplemental disclosure (.2); discussions with M. Mattingly re same on two occasions (.2)
10/21/13	R. Wuller	0.60	Review issues raised by bankruptcy court; conference with M. Mattingly re issues raised by bankruptcy court
10/21/13	M. Mattingly	2.70	Discuss fee application and expenses with bankruptcy counsel (.3); discuss fee application with R. Wuller (.2); discuss fee application with D. Warfield (.2); review fee expense information in preparation for hearing (2.0)

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Exhibit
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Patriot Coal Corporation

10/21/13	D. Warfield	1.00	Conference with B. Walsh re court's questions (.1); draft supplemental disclosure and update conflicts search (.6); discuss Judge's questions with M. Mattingly (.3)
10/22/13	R. Wuller	0.80	Review information requested by court (.5) conferences with M. Mattingly re same (.3)
10/22/13	M. Mattingly	2.10	Review materials re third interim fee application and discuss same with D. Warfield (1.7); review and revise spreadsheet re litigation support services (.4)
10/22/13	D. Warfield	1.50	Appear in court on fee application hearings and questions by court
10/25/13	M. Mattingly	1.30	Work on monthly fee application (.5); work on documents to be provided to Court re expenses (.8)
10/25/13	D. Warfield	0.20	Review and file monthly statement
10/28/13	R. Wuller	0.40	Review and revise draft email to court re expenses
10/28/13	M. Mattingly	2.30	Review documents related to expenses and draft email to court re same
10/28/13	D. Warfield	0.30	Edit explanation provided to court re expenses

Total Hours	18.00
Amount For Services	\$7,707.00

For Cash Outlays:

10/25/13	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#: 245140915, DATE: 10/31/2013, Tracking #: 797006699138, Shipment Date: 10/25/2013	\$10.11
10/25/13	For overnight delivery service TO: Marshall S Huebner, Davis Polk & Wardwell, LLP, 450 Lexington Ave, New York, NY 10017; VENDOR: Federal Express Corp. INVOICE#: 245140915, DATE: 10/31/2013, Tracking #: 797006703318, Shipment Date: 10/25/2013	\$16.14
10/25/13	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#: 245140915, DATE: 10/31/2013, Tracking #: 797006708490, Shipment Date: 10/25/2013	\$10.11

Invoice

Payment Due Upon Receipt

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Patriot Coal Corporation

10/25/13	For overnight delivery service TO: Margot B Schonholtz, Wilkie Farr & Gallagher LLP, 787 7th Ave, New York, NY 10019; VENDOR: Federal Express Corp. INVOICE#: 245140915, DATE: 10/31/2013, Tracking #: 797006712827, Shipment Date: 10/25/2013	\$17.03
10/25/13	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#: 245140915, DATE: 10/31/2013, Tracking #: 797006716991, Shipment Date: 10/25/2013	\$16.14
10/25/13	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#: 245140915, DATE: 10/31/2013, Tracking #: 797006721317, Shipment Date: 10/25/2013	\$16.14
	For reproduction charges 149 @ \$0.08	\$11.92

Amount For Cash Outlays **\$97.59**

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
M. Mattingly	8.60	\$345.00	\$2,967.00
D. Warfield	5.80	\$510.00	\$2,958.00
R. Wuller	3.60	\$495.00	\$1,782.00
Total All Timekeepers	18.00	\$428.17	\$7,707.00

For Services	\$7,707.00
Less 10% Discount	-770.70

Amount For Services	6,936.30
Amount For Cash Outlays	97.59

TOTAL DUE	\$7,033.89
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Payment Due Upon Receipt



November 15, 2013
Invoice #3011482

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

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

Direct Correspondence To:
314-552-6000
AccountsReceivable@ThompsonCoburn.com

TIN 43-0666662

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

10/01/13	R. Wuller	0.90	Review options to pursue if no payment is made by Sentrum (.5); emails to and from client re same (.2); review G. Bowles emails re same (.2)
10/01/13	M. Mattingly	0.50	Multiple emails with opposing counsel re payment (.2); emails with client re settlement and payment (.1); discuss settlement status with J. Jones (.2)
10/03/13	R. Wuller	1.10	Emails to and from client re settlement issue (.2); telephone call to G. Bowles re same (.2); emails to and from G. Bowles re settlement issues (.2); conference calls with client representatives re settlement issues (.5)
10/04/13	R. Wuller	0.50	Emails to and from client re status and strategy (.2); conference with M. Mattingly re same (.3)
10/07/13	R. Wuller	1.20	Review options with court (.4); conferences with M. Mattingly re same (.4); review local counsel's thoughts on same (.3); emails with client re same (.1)
10/08/13	R. Wuller	0.60	Conference with and instructions to M. Mattingly re redrafting motion to enforce settlement (.3); review emails from client re same (.1); telephone call from J. Bean re same (.2)
10/09/13	R. Wuller	0.80	Conference with M. Mattingly re motion to enforce settlements (.3); review draft same (.5)
10/09/13	M. Mattingly	4.00	Draft memorandum in support of motion to enforce settlement agreement

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Patriot Coal Corporation

10/10/13	R. Wuller	1.60	Work on motion and memorandum to enforce settlement (.8); review J. Jones' proposed changes (.3); conference with M. Mattingly re motion to enforce settlement (.3); review emails from client and defendant's counsel re same (.2)
10/10/13	M. Mattingly	3.80	Revise memorandum in support of motion to enforce settlement, including making client edits (2.5); draft motion to file documents under seal and redact publicly filed documents (.6); discuss memorandum and redaction issues with J. Jones (.2); review material for what can be publicly shared per J. Jones request and draft email re same to J. Jones (.4); emails with opposing counsel re failure to pay amounts due under settlement agreement (.1)
10/11/13	R. Wuller	0.30	Conference with M. Mattingly re setting motion (.2); review email from G. Bowles re payment issues (.1)
10/11/13	M. Mattingly	0.20	Draft email to bankruptcy counsel re motion to enforce settlement
10/15/13	R. Wuller	0.60	Review emails re motion to expedite; work on motion to expedite hearing
10/15/13	M. Mattingly	1.20	Draft motion for expedited hearing on motion to enforce settlement
10/16/13	R. Wuller	1.10	Work on motion to expedite hearing (.6); finalize motion for expedited hearing (.3); review local counsel proposed addition to motion (.1); instructions to M. Mattingly re same (.1)
10/16/13	M. Mattingly	1.40	Revise motion for expedited hearing and finalize for filing (1.1); emails with H. Jernigan re motion for expedited hearing (.2); discuss motion and hearing issues with R. Wuller (.1)
10/18/13	R. Wuller	0.60	Review email and attachment from J. Jones re reimbursement of English counsel (.3); conference with M. Mattingly re response re reimbursement of English counsel (.2); review court order re hearing on motion to enforce settlement (.1)
10/18/13	M. Mattingly	0.70	Review settlement agreement re timing of expense reimbursement payment and draft email re same to J. Jones (.3); emails with H. Jernigan re hearing on motion to enforce settlement (.1); discuss expense reimbursement payment and hearing date on motion to enforce settlement with R. Wuller (.2); discuss expense reimbursement payment and hearing date on motion to enforce settlement with J. Jones (.1)
10/23/13	R. Wuller	0.10	Telephone call with J. Bean re status
10/24/13	R. Wuller	0.60	Conferences with M. Mattingly re inquiry from G. Bowles re changes to settlement (.3); telephone call to J. Jones re same (.2); revise email to G. Bowles re settlement agreement (.1)

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10/24/13	M. Mattingly	1.20	Discuss proposed settlement modification with opposing counsel (.1); discuss settlement modification proposal with R. Wuller (.3); discuss proposed settlement modification with J. Jones (.2); draft email re proposed settlement modification to J. Jones for approval (.4); revise email re proposed settlement modification to opposing counsel (.2)
10/25/13	R. Wuller	0.40	Review brief filed by defendants on motion to enforce settlement (.3); review email from M. Mattingly re same (.1)
10/25/13	M. Mattingly	0.30	Emails with opposing counsel re settlement (.1); discuss settlement issues and nonpayment with J. Jones (.2)
10/29/13	M. Mattingly	0.70	Draft memorandum per court order re filing of documents under seal (.6); draft email to H. Jernigan re case update and hearing on motion to enforce settlement (.1)
10/30/13	R. Wuller	0.60	Work on reply brief in support of motion to enforce settlement (.4); conference with M. Mattingly re hearing re same (.1); review court order re motion to file under seal (.1)
10/30/13	M. Mattingly	4.10	Draft reply brief in support of motion to enforce settlement (3.6); discuss reply brief, hearing and case status with R. Wuller (.1); multiple emails with J. Jones re reply brief (.1); discuss reply brief with J. Jones (.3)
10/30/13	D. Mangian	1.00	Legal research and analysis re sanctions for failing to comply with settlement agreement
10/31/13	R. Wuller	0.50	Conference with M. Mattingly re court hearing on motion to enforce (.1); review local counsel email re same (.1); work on reply brief re motion to enforce (.3)
10/31/13	M. Mattingly	1.30	Draft and revise reply brief on motion to enforce settlement (1.2); draft email to H. Jernigan re reply brief and hearing (.1)

Total Hours		31.90	
Amount For Services			\$12,645.50

For Cash Outlays:

For reproduction charges	135 @ \$0.08	\$10.80
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Amount For Cash Outlays		\$10.80
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Patriot Coal Corporation

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
D. Mangian	1.00	\$260.00	\$260.00
M. Mattingly	19.40	\$345.00	\$6,693.00
R. Wuller	11.50	\$495.00	\$5,692.50
Total All Timekeepers	31.90	\$396.41	\$12,645.50

For Services	\$12,645.50
Less 10% Discount	-1,264.55
Amount For Services	11,380.95
Amount For Cash Outlays	10.80

TOTAL DUE	\$11,391.75
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November 15, 2013
Invoice #3011483

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

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

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

Direct Correspondence To:
314-552-6000
AccountsReceivable@ThompsonCoburn.com

TIN 43-0666662

For Legal Services Rendered in Connection With:

Keystone Industries
TC File: 48538 / 104514

10/03/13	R. Wuller	0.40	Conference call with client re status and strategy (.3); review article re Keystone settling lawsuit (.1)
10/03/13	B. Burke	0.50	Prepare privilege log of documents withheld from production to Keystone
10/07/13	R. Wuller	0.20	Review emails from client re status (.1); instructions to M. Mattingly re same (.1)
10/08/13	R. Wuller	0.20	Review emails from client (.1); telephone call from client re same (.1)
10/08/13	M. Mattingly	1.40	Prepare for and participate in meet and confer call with opposing counsel re parties' document production
10/08/13	B. Burke	1.20	Review documents for inclusion on privilege log (.6); review forecast data to be produced to Keystone (.3); telephone call with opposing counsel re discovery (.3)
10/09/13	R. Wuller	1.10	Review research re damages (.7); instructions to M. Mattingly re expert report (.4)
10/09/13	M. Mattingly	2.10	Multiple telephone calls with S. Schwartz re expert report (1.2); emails with S. Schwartz re expert report (.2); review legal research and discuss same with B. Burke re UCC (.3); discuss expert report and status of same with R. Wuller (.4)
10/09/13	B. Burke	2.80	Prepare materials for expert (1.3); conduct research re determination of market value for purposes of calculating damages under the UCC (.5); prepare privilege log (.9); email opposing counsel re document redactions (.1)
10/10/13	R. Wuller	0.80	Work on expert report (.5); conference with M. Mattingly re same (.3)

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Patriot Coal Corporation

10/10/13	B. Burke	0.30	Review documents for production to Keystone
10/11/13	R. Wuller	0.80	Work on expert report/damage issues (.6); conference with M. Mattingly re same (.2)
10/11/13	M. Mattingly	0.30	Discuss expert report with S. Schwartz and R. Wuller
10/13/13	R. Wuller	0.50	Review and revise expert report
10/13/13	M. Mattingly	1.20	Review draft expert report and make comments to same
10/14/13	R. Wuller	0.80	Review client emails re expert report (.3); conferences with M. Mattingly re same (.5)
10/14/13	M. Mattingly	4.50	Discuss draft expert report with S. Schwartz and R. Wuller (.7); add client and attorney comments to expert report (1.5); discuss expert report with P. Schnapp (.2); discuss expert report with J. Jones (.3); emails with client re expert report (.6); review and finalize expert report prior to service of same (1.0); review certificate of service re expert report (.2)
10/14/13	B. Burke	2.30	Review draft expert report (.5); review documents marked privilege to select documents for inclusion on privilege log (1.8)
10/15/13	M. Parrish	0.60	Create draft privilege log for attorney review
10/15/13	B. Burke	1.50	Review documents marked as privileged and select documents for inclusion on privilege log
10/16/13	R. Wuller	0.40	Work on discovery issues
10/16/13	M. Mattingly	0.60	Work on document production issues including reviewing documents produced by client
10/16/13	M. Parrish	0.40	Create draft privilege log for attorney review
10/16/13	B. Burke	0.50	Prepare supplemental document production including expert documents and sales forecasts and projections for production to Keystone
10/17/13	R. Wuller	0.90	Conference with M. Mattingly re telephone call with Keystone counsel (.2); telephone call to J. Jones re same (.2); telephone conference with J. Jones re settlement issues (.2); review email from C. Ebetino re settlement issues (.1); instructions to M. Mattingly re settlement issues (.2)
10/17/13	M. Mattingly	1.10	Review and analyze expert's documents (.4); discuss settlement offer with opposing counsel (.2); discuss settlement offer with R. Wuller (.2); discuss settlement offer with J. Jones (.3)
10/17/13	B. Burke	0.90	Prepare log of privileged and redacted documents for submission to Keystone
10/18/13	M. Mattingly	0.50	Discuss settlement proposal with opposing counsel (.2); discuss proposal with R. Wuller (.1); discuss proposal with J. Jones (.2)
10/21/13	R. Wuller	0.90	Review and work on draft settlement agreement (.6); conference with M. Mattingly re draft settlement agreement (.2); email from client re

Invoice

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Patriot Coal Corporation

			draft settlement agreement (.1)
10/21/13	M. Mattingly	4.70	Review and revise proposed settlement agreement provided by opposing counsel (4.2); discuss proposed settlement agreement and revisions to same with R. Wuller (.2); emails with J. Jones, B. Bennett and C. Ebetino re settlement agreement (.3)
10/22/13	R. Wuller	0.90	Conference with M. Mattingly re settlement agreement (.3); work on settlement agreement (.6)
10/22/13	M. Mattingly	2.60	Review court order re motion to file under seal (.1); revise settlement agreement and discuss same with R. Wuller (2.5)
10/23/13	R. Wuller	0.80	Work on settlement agreement
10/24/13	R. Wuller	1.10	Work on settlement agreement (.6); review emails from client re settlement agreement (.3); conference with M. Mattingly re same (.2)
10/24/13	M. Mattingly	2.30	Revise draft settlement agreement (1.4); discuss additional claw back language with D. Warfield (.3); discuss revisions to settlement agreement with R. Wuller (.2); discuss settlement agreement and revisions to same with J. Jones (.2); email to client re revised settlement agreement (.1); email to opposing counsel re settlement agreement (.1)
10/24/13	D. Warfield	0.70	Review and comment upon Keystone settlement agreement
10/25/13	R. Wuller	0.30	Review final version of settlement agreement and forward to Keystone
10/25/13	M. Mattingly	1.10	Discuss bankruptcy language with D. Warfield (.2); revise draft settlement agreement and review same (.7); emails with client re draft settlement agreement (.2)
10/25/13	D. Warfield	0.20	Discussion with M. Mattingly re additional language added to settlement agreement
10/28/13	R. Wuller	0.20	Review revised settlement agreement
10/28/13	M. Mattingly	0.90	Review further client edits to draft settlement agreement (.2); revise draft settlement agreement and review same before sending to opposing counsel (.6); draft email to opposing counsel re settlement agreement (.1)

Total Hours	45.50
Amount For Services	\$16,731.00

For Cash Outlays:

10/31/13	For document management services related to incoming and outgoing production for October, 2013;	\$315.00
	For reproduction charges	100 @ \$0.08
		\$8.00

Invoice

Payment Due Upon Receipt

November 15, 2013
Invoice #3011483
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Patriot Coal Corporation

For Cash Outlays:

Amount For Cash Outlays \$323.00

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
B. Burke	10.00	\$295.00	\$2,950.00
M. Mattingly	23.30	\$345.00	\$8,038.50
M. Parrish	1.00	\$185.00	\$185.00
D. Warfield	0.90	\$510.00	\$459.00
R. Wuller	10.30	\$495.00	\$5,098.50
Total All Timekeepers	45.50	\$367.71	\$16,731.00

For Services \$16,731.00
Less 10% Discount -1,673.10

Amount For Services 15,057.90
Amount For Cash Outlays 323.00

TOTAL DUE	\$15,380.90
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Invoice

Payment Due Upon Receipt