

Objection Deadline: Feb. 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 DECEMBER 1, 2012  
THROUGH AND INCLUDING DECEMBER 31, 2012**

<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>	December 1 through and including December 31, 2012	
<b>CURRENT APPLICATION:</b>	Total Fees Requested: <sup>1</sup>	\$27,616.05
	80% of Fees Requested:	\$22,092.84
	Total Expenses Requested:	\$ 134.66
	Total Fees and Expenses Requested:	\$22,227.50

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

**PRIOR APPLICATION(S):** Interim Fee Application filed November 15, 2012

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 December 1, 2012 through and including December 31, 2012 (the “**Fee Statement Period**”).

2. Pursuant to the Interim Compensation Order, Thompson Coburn seeks payment of \$22,227.50,<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;

- Analyzing legal issues, providing advice and drafting documents related to a customer dispute; and
- Preparing the monthly fee statement filed on December 21, 2012, the affidavit regarding additional representation by Thompson Coburn and other 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: January 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  
DECEMBER 1, 2012 THROUGH AND INCLUDING DECEMBER 31, 2012**

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Mark Mattingly	Partner, Business Litigation	\$330	70.7	\$23,331.00
David Warfield	Partner, Financial Restructuring	\$510	1.1	\$561.00
Roman Wuller	Partner, Business Litigation	\$475	14.3	\$6,792.50
		<b>Totals:</b>	<b>86.1</b>	<b>\$30,684.5</b>
<b>Total with 10% discount applied</b>				<b>\$27,616.05</b>



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

**SUMMARY OF HOURS BILLED BY MATTER FOR THE PERIOD OF  
DECEMBER 1, 2012 THROUGH AND INCLUDING DECEMBER 31, 2012**

**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	11.7	\$3,888.00	\$89.06	\$3,977.06
Bridgehouse	41.4	\$12,791.70	\$36.72	\$12,828.42
Keystone Industries	10.6	\$3,500.55	\$0.80	\$3,501.35
Mountain State	22.4	\$7,435.80	\$8.08	\$7,443.88
<b>Totals:</b>	<b>86.1</b>	<b>27,616.05</b>	<b>\$134.66</b>	<b>\$27,750.71</b>

**Bankruptcy**

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Mark Mattingly	Partner, Business Litigation	\$330	8.8	\$2,904.00
David Warfield	Partner, Financial Restructuring	\$510	1.1	\$561.00
Roman Wuller	Partner, Business Litigation	\$475	1.8	\$855.00
	<b>Totals:</b>		<b>11.7</b>	<b>\$4,320.00</b>
	<b>Total with 10% discount:</b>			<b>\$3,888.00</b>

**Bridgehouse**

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Mark Mattingly	Partner, Business Litigation	\$330	37.6	\$12,408.00
Roman Wuller	Partner, Business Litigation	\$475	3.8	\$1,805.00
	<b>Totals:</b>		<b>41.4</b>	<b>\$14,213.00</b>
	<b>Total with 10% discount:</b>			<b>\$12,791.70</b>

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

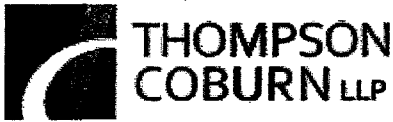


**Keystone Industries**

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Mark Mattingly	Partner, Business Litigation	\$330	7.9	\$2,607.00
Roman Wuller	Partner, Business Litigation	\$475	2.7	\$1,282.50
	<b>Totals:</b>		<b>10.6</b>	<b>\$3,889.50</b>
	<b>Total with 10% discount:</b>			<b>\$3,500.55</b>

**Mountain State Carbon**

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Mark Mattingly	Partner, Business Litigation	\$330	16.4	\$5,412.00
Roman Wuller	Partner, Business Litigation	\$475	6.0	\$2,850.00
	<b>Totals:</b>		<b>22.4</b>	<b>\$8,262.00</b>
	<b>Total with 10% discount:</b>			<b>\$7,435.80</b>



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

January 22, 2013  
Invoice #2511210

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:  
One US Bank Plaza  
St. Louis, Missouri 63101-1693  
314-552-6000  
AccountsReceivable@ThompsonCoburn.com

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

EIN 43-0666662

For Legal Services Rendered in Connection With:

Bankruptcy

TC File: 48538 / 105927

12/11/12	R. Wuller	0.40	Review application for increase in rates
12/11/12	M. Mattingly	1.00	Review and revise affidavit in support of fee change (.9); draft email to D. Warfield re affidavit in support of fee change (.1)
12/12/12	R. Wuller	0.70	Work on fee application (.5); work on request for fee increase (.2)
12/13/12	D. Warfield	0.30	Review statement of rate change and file same (.2); communications on potential need for additional disclosure (.1)
12/14/12	D. Warfield	0.50	Inquiries re retention affidavit and compliance with disinterestedness
12/17/12	R. Wuller	0.20	Review notice of hearing of certain matters received from court
12/19/12	M. Mattingly	0.40	Review proposed omnibus fee order from bankruptcy counsel
12/21/12	R. Wuller	0.50	Review and revise fee application
12/21/12	M. Mattingly	4.60	Draft and revise monthly fee statement for filing with bankruptcy court in Eastern District of Missouri (4.4); emails to D. Warfield re monthly fee statement (0.2)
12/21/12	D. Warfield	0.30	Review and file monthly statement
12/27/12	M. Mattingly	2.80	Draft and revise affidavit re representation of debtors in Mountain State Carbon dispute

TOTAL HOURS

11.70

SUBTOTAL FOR SERVICES

\$4,320.00

Invoice



Payment Due Upon Receipt



Patriot Coal Corporation

For Cash Outlays:

12/21/12	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#: 212829351, DATE: 12/27/2012, Tracking #: 794381008554, Shipment Date: 12/21/2012	11.05
12/21/12	For overnight delivery service TO: Marshall Scott Huebner, Davis Polk and Wardwell LLP, 450 Lexington Ave, New York, NY 10017; VENDOR: Federal Express Corp. INVOICE#: 212829351, DATE: 12/27/2012, Tracking #: 794381102434, Shipment Date: 12/21/2012	16.58
12/21/12	For overnight delivery service TO: Leonora S Long, Office of United States Trustee, 111 S 10th St Rm 6353, St Louis, MO 63102; VENDOR: Federal Express Corp. INVOICE#: 212829351, DATE: 12/27/2012, Tracking #: 794381194181, Shipment Date: 12/21/2012	11.05
12/21/12	For overnight delivery service TO: Marcia L Goldstein, Weil, Gotshal and Manges LLP, 767 5th Ave, New York City, NY 10153; VENDOR: Federal Express Corp. INVOICE#: 212829351, DATE: 12/27/2012, Tracking #: 794381271985, Shipment Date: 12/21/2012	16.58
12/21/12	For overnight delivery service TO: Margot B Schonholtz, Willkie Farr and Gallagher LLP, 787 7th Ave, New York City, NY 10019; VENDOR: Federal Express Corp. INVOICE#: 212829351, DATE: 12/27/2012, Tracking #: 794381322501, Shipment Date: 12/21/2012	16.58
12/21/12	For overnight delivery service TO: Adam C Rogoff, Kramer Levin Naftalis and Fran, 1177 Avenue Of The Americas, New York City, NY 10036; VENDOR: Federal Express Corp. INVOICE#: 212829351, DATE: 12/27/2012, Tracking #: 794381364335, Shipment Date: 12/21/2012	16.58
	For reproduction charges	8 @ \$0.08 0.64
SUBTOTAL FOR CASH OUTLAYS		\$89.06

*Invoice*

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January 22, 2013  
Invoice #2511210  
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>
M. Mattingly	8.80	\$330.00	\$2,904.00
D. Warfield	1.10	\$510.00	\$561.00
R. Wuller	1.80	\$475.00	\$855.00
<b>Total All Timekeepers</b>	<b>11.70</b>	<b>\$369.23</b>	<b>\$4,320.00</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$4,320.00</b>
<b>LESS 10% DISCOUNT</b>	<b>-432.00</b>
<b>TOTAL FOR SERVICES</b>	<b>\$3,888.00</b>
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$89.06</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$3,977.06</b>

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

January 22, 2013  
Invoice #2511206

**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:**  
One US Bank Plaza  
St. Louis, Missouri 63101-1693  
314-552-6000  
AccountsReceivable@ThompsonCoburn.com

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

EIN 43-0666662

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

Bridgehouse  
TC File: 48538 / 102962

12/06/12	R. Wuller	0.90	Work on issues to discuss with consulting expert
12/10/12	R. Wuller	0.50	Review and analyze defendants' opposition to motion for leave to amend complaint
12/11/12	M. Mattingly	4.40	Review opposition to motion to amend (0.5); review client edits to draft discovery requests (0.4); conduct legal research in preparation for drafting reply brief in support of motion to amend (3.5)
12/13/12	M. Mattingly	4.80	Draft reply brief in support of motion for leave to file amended complaint (1.2); draft and revise discovery requests (3.6)
12/17/12	R. Wuller	0.20	Review changes to discovery (.1); email to M. Mattingly re same (.1)
12/17/12	M. Mattingly	5.90	Draft reply brief in support of motion to amend petition
12/18/12	M. Mattingly	2.20	Conduct legal research in support of reply in support of motion to amend petition (1.6); draft motion for extension of time to file reply (0.4); discuss extension of time to file reply with opposing counsel (0.2)
12/19/12	R. Wuller	0.50	Review discovery served by defendants (.4); telephone call to M. Mattingly re same (.1)
12/19/12	M. Mattingly	5.70	Draft and revise discovery requests to defendants (4.0); finalize discovery requests prior to service of same (1.6); draft email to opposing counsel re discovery requests (0.1)
12/20/12	M. Mattingly	5.30	Review and analyze discovery requests served by defendants (1.4); draft email to J. Jones re served discovery requests (0.1); draft responses to discovery requests served by defendants (3.8)
12/21/12	R. Wuller	1.20	Work on discovery (.9); conference with M. Mattingly re reply brief in support of motion to amend (.3)

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Patriot Coal Corporation

12/26/12	R. Wuller	0.50	Review and revise reply brief on motion for leave (.3); meet with M. Mattingly re discovery (.2)
12/26/12	M. Mattingly	6.20	Draft and revise reply brief in support of motion to amend petition (1.7); draft emails to J. Jones and H. Jernigan re reply brief (0.2); conduct legal research in support of additional claims in amended petition in light of arguments made by defendants (4.3)
12/27/12	M. Mattingly	3.10	Revise reply brief in support of motion to amend petition including adding edits from client (2.6); review and finalize reply brief prior to filing (0.5)

TOTAL HOURS	41.40
SUBTOTAL FOR SERVICES	\$14,213.00

For Cash Outlays:

For reproduction charges	459 @ \$0.08	36.72
SUBTOTAL FOR CASH OUTLAYS		\$36.72

**TIME SUMMARY BY TIMEKEEPER**

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
M. Mattingly	37.60	\$330.00	\$12,408.00
R. Wuller	3.80	\$475.00	\$1,805.00
<b>Total All Timekeepers</b>	<b>41.40</b>	<b>\$343.31</b>	<b>\$14,213.00</b>

SUBTOTAL FOR SERVICES	\$14,213.00
LESS 10% DISCOUNT	-1,421.30
<b>TOTAL FOR SERVICES</b>	<b>\$12,791.70</b>
SUBTOTAL FOR CASH OUTLAYS	\$36.72
<b>TOTAL AMOUNT DUE</b>	<b>\$12,828.42</b>

*Invoice*

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January 22, 2013  
 Invoice #2511208

**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:**  
 One US Bank Plaza  
 St. Louis, Missouri 63101-1693  
 314-552-6000  
 AccountsReceivable@ThompsonCoburn.com

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

EIN 43-0666662

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

Keystone Industries  
 TC File: 48538 / 104514

12/04/12	R. Wuller	0.60	Review issues re Kinder Morgan request (.4); instructions to M. Mattingly re same (.2)
12/05/12	R. Wuller	0.60	Review corporate disclosures by Keystone (.2); review answer and affirmative defenses of Keystone (.4)
12/05/12	M. Mattingly	2.10	Review proposed NDA from Mountain State and revise same; (1.8) discuss NDA with J. Jones (0.2); draft email to Mountain State re NDA (0.1)
12/06/12	R. Wuller	0.70	Conference with M. Mattingly re strategy
12/14/12	R. Wuller	0.10	Emails to and from J. Jones re status
12/14/12	M. Mattingly	5.60	Conduct legal research in preparation for motion for summary judgement (3.6); draft motion for summary judgment (2.0)
12/19/12	M. Mattingly	0.20	Review email and draft motion from H. Jernigan re automatic stay
12/21/12	R. Wuller	0.50	Work on summary judgment pleadings
12/26/12	R. Wuller	0.20	Meet with M. Mattingly on motion for summary judgment

TOTAL HOURS	10.60
SUBTOTAL FOR SERVICES	\$3,889.50

**For Cash Outlays:**

For reproduction charges	10 @ \$0.08	0.80
SUBTOTAL FOR CASH OUTLAYS		\$0.80

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*Payment Due Upon Receipt*

January 22, 2013  
Invoice #2511208  
Page 2

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	7.90	\$330.00	\$2,607.00
R. Wuller	2.70	\$475.00	\$1,282.50
<b>Total All Timekeepers</b>	<b>10.60</b>	<b>\$366.93</b>	<b>\$3,889.50</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$3,889.50</b>
<b>LESS 10% DISCOUNT</b>	<b>-388.95</b>
<b>TOTAL FOR SERVICES</b>	<b>\$3,500.55</b>
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$0.80</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$3,501.35</b>

*Invoice*

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January 22, 2013  
Invoice #2512341

Patriot Coal Corporation  
Attn: Joe Bean  
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:  
One US Bank Plaza  
St. Louis, Missouri 63101-1693  
314-552-6000  
AccountsReceivable@ThompsonCoburn.com

EIN 43-0666662

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For Legal Services Rendered in Connection With:

Mountain State Carbon  
TC File: 48538 / 99771

12/03/12	R. Wuller	0.50	Work on analysis of MSC's arguments
12/03/12	M. Mattingly	3.20	Conduct legal research re force majeure issues
12/04/12	R. Wuller	1.10	Work on analysis of MSC's arguments
12/04/12	M. Mattingly	6.80	Conduct legal research re force majeure issues; draft memorandum analyzing force majeure issues
12/05/12	R. Wuller	1.80	Finalize analysis of Mountain State's arguments (1.6); conference with M. Mattingly re analysis of Mountain State's arguments (.2)
12/05/12	M. Mattingly	2.10	Draft and revise memorandum analyzing force majeure issues (1.9); draft email to B. Bennett and J. Tucker re memorandum (.2)
12/14/12	R. Wuller	0.60	Review T. Tucker emails (.1); conference with M. Mattingly re same (.2); work on default notice (.3)
12/17/12	R. Wuller	0.40	Review emails and attachments from J. Jones (.2); emails to and from M. Mattingly re same (.2)
12/17/12	M. Mattingly	0.50	Review draft letter to Mountain State and materials provided by client related to same
12/18/12	R. Wuller	1.10	Review emails and documents re dispute (.7); telephone calls to M. Mattingly re same (.4)
12/18/12	M. Mattingly	2.80	Discuss Mountain State matter with J. Jones, T. Hale and P. Schnapp (0.5); review documents re Mountain State and facts of dispute from P. Schnapp (1.8); discuss Mountain State matter with J. Jones (0.1); revise letter to Mountain State (0.2); draft email to R. Wuller re Mountain State matter (0.2)

*Invoice*

*Payment Due Upon Receipt*

January 22, 2013  
 Invoice #2512341  
 Page 2

Patriot Coal Corporation

12/19/12	R. Wuller	0.20	Telephone call to M. Mattingly re default notice and issues	
12/19/12	M. Mattingly	0.80	Review and revise draft letter to Mountain State (0.4); draft email to P. Schnapp re letter to Mountain State (0.2); telephone calls with J. Jones and P. Schnapp re Mountain State (0.2)	
12/20/12	M. Mattingly	0.20	Review as sent correspondence by client to Mountain State Carbon	
12/26/12	R. Wuller	0.30	Meet with M. Mattingly re complaint and notice to court	
<b>TOTAL HOURS</b>			22.40	
<b>SUBTOTAL FOR SERVICES</b>				\$8,262.00

For Cash Outlays:

	For reproduction charges	101 @ \$0.08	8.08
<b>SUBTOTAL FOR CASH OUTLAYS</b>			\$8.08

**TIME SUMMARY BY TIMEKEEPER**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Bill Amount</b>
M. Mattingly	16.40	\$330.00	\$5,412.00
R. Wuller	6.00	\$475.00	\$2,850.00
<b>Total All Timekeepers</b>	<b>22.40</b>	<b>\$368.84</b>	<b>\$8,262.00</b>

<b>SUBTOTAL FOR SERVICES</b>	\$8,262.00
<b>LESS 10% DISCOUNT</b>	-826.20
<b>TOTAL FOR SERVICES</b>	\$7,435.80
<b>SUBTOTAL FOR CASH OUTLAYS</b>	\$8.08
<b>TOTAL AMOUNT DUE</b>	\$7,443.88

*Invoice*

*Payment Due Upon Receipt*