

Objection Deadline: May 8, 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 MARCH 1, 2013  
THROUGH AND INCLUDING MARCH 31, 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>	March 1 through and including March 31, 2013	
<b>CURRENT APPLICATION:</b>	Total Fees Requested: <sup>1</sup>	\$85,217.85
	80% of Fees Requested:	\$68,174.28
	Total Expenses Requested:	\$ 1,462.09
	Total Fees and Expenses Requested:	\$69,636.37

<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 and April 15, 2013.

1. In accordance with the *Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* [Docket No. 262] (the “**Interim Compensation Order**”), Thompson Coburn LLP (“**Thompson Coburn**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby submits its Initial Monthly Fee Statement for Professional Services and Disbursements (the “**Fee Statement**”) for the period of March 1, 2013 through and including March 31, 2013 (the “**Fee Statement Period**”).

2. Pursuant to the Interim Compensation Order, Thompson Coburn seeks payment of \$69,636.37,<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 and providing advice related to a customer dispute; and
- Preparing the monthly fee statement 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: April 23, 2013  
St. Louis, Missouri

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

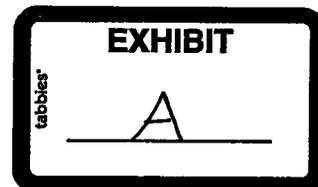
*Special Counsel to the Debtors  
and Debtors in Possession*

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

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

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Brandi Burke	Associate, Business Litigation	\$295	5.5	\$1,622.50
David Mangian	Associate, Business Litigation	\$260	12.9	\$3,354.00
Mark Mattingly	Partner, Business Litigation	\$345	167.9	\$57,925.50
Miriam Parrish <sup>1</sup>	Project Manager, CTS	\$185	7.7	\$1,424.50
David Warfield	Partner, Bankruptcy	\$510	1.1	\$561.00
Roman Wuller	Partner, Business Litigation	\$495	60.2	\$29,799.00
		<b>Totals:</b>	<b>255.3</b>	<b>\$94,686.50</b>
<b>Total with 10% discount applied</b>				<b>\$85,217.85</b>

<sup>1</sup> Ms. Parrish is a Project Manager with Thompson Coburn's Client Technology Services department where she, *inter alia*, provides electronic litigation support. She is not an attorney or paralegal, but her time is recorded as a separate line item on Thompson Coburn's invoices.



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

**SUMMARY OF HOURS BILLED BY MATTER FOR THE PERIOD OF  
MARCH 1, 2013 THROUGH AND INCLUDING MARCH 31, 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	1.3	\$430.65	\$91.30	\$521.95
Bridgehouse	237.3	\$79,163.10	\$1,340.29	\$80,503.39
Keystone Industries	11.9	\$3,578.85	\$30.50	\$3,609.35
Essar Steel Algoma	4.8	\$2,045.25	\$0.00	\$2,045.25
<b>Totals:</b>	<b>255.3</b>	<b>\$85,217.85</b>	<b>\$1,462.09</b>	<b>\$86,679.94</b>

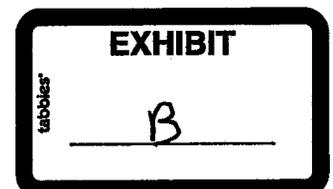
**Bankruptcy**

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Mark Mattingly	Partner, Business Litigation	\$345	1.1	\$379.50
Roman Wuller	Partner, Business Litigation	\$495	0.2	\$99.00
	<b>Totals:</b>		<b>1.3</b>	<b>\$478.50</b>
	<b>Total with 10% discount:</b>			<b>\$430.65</b>

**Bridgehouse**

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
David Mangian	Associate, Business Litigation	\$260	12.9	\$3,354.00
Mark Mattingly	Partner, Business Litigation	\$345	161.4	\$55,683.00

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



Miriam Parrish <sup>2</sup>	Project Manager, CTS	\$185	7.3	\$1,350.50
Roman Wuller	Partner, Business Litigation	\$495	55.7	\$27,251.50
	<b>Totals:</b>		<b>237.3</b>	<b>\$87,959.00</b>
	<b>Total with 10% discount:</b>			<b>\$79,163.10</b>

**Keystone Industries**

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Brandi Burke	Associate, Business Litigation	\$295	5.5	\$1,622.50
Mark Mattingly	Partner, Business Litigation	\$345	4.6	\$1,587.00
Miriam Parrish	Project Manager, CTS	\$185	0.4	\$74.00
Roman Wuller	Partner, Business Litigation	\$495	1.4	\$693.00
	<b>Totals:</b>		<b>11.9</b>	<b>\$3,976.50</b>
	<b>Total with 10% discount:</b>			<b>\$3,578.85</b>

**Essar Steel Algoma**

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Total Fees</b>
Mark Mattingly	Partner, Business Litigation	\$345	0.8	\$276.00
David Warfield	Partner, Financial Restructuring	\$510	1.1	\$561.00
Roman Wuller	Partner, Business Litigation	\$495	2.9	\$1,435.50
	<b>Totals:</b>		<b>4.6</b>	<b>\$2,272.50</b>
	<b>Total with 10% discount:</b>			<b>\$2,045.25</b>

<sup>2</sup> Ms. Parrish is a Project Manager with Thompson Coburn's Client Technology Services department where she, *inter alia*, provides electronic litigation support. She is not an attorney or paralegal, but her time is recorded as a separate line item on Thompson Coburn's invoices.



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

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:

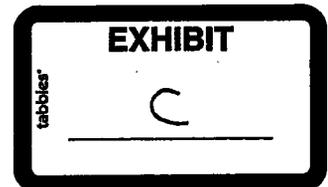
Bankruptcy  
TC File: 48538 / 105927

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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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
<b>SUBTOTAL FOR CASH OUTLAYS</b>		<b>\$91.30</b>

**TIME SUMMARY BY TIMEKEEPER**

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
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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**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  
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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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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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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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Invoice #2525971  
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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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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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**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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**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

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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**Patriot Coal Corporation**

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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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  
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 #2525974

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:

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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Invoice #2525974  
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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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