

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11

Case No. 12-51502-659
(Jointly Administered)

Objection Deadline:

May 20, 2013 at 4:00 p.m.
(prevailing Central Time)

**MONTHLY FEE STATEMENT OF CURTIS, MALLET-PREVOST, COLT & MOSLE
LLP FOR PROFESSIONAL SERVICES AND DISBURSEMENTS FOR THE PERIOD
OF FEBRUARY 1, 2013 THROUGH AND INCLUDING FEBRUARY 28, 2013**

NAME OF APPLICANT: Curtis, Mallet-Prevost, Colt & Mosle LLP

ROLE IN THE CASE: Conflicts Counsel to the Debtors and Debtors in Possession

DATE OF RETENTION: Order Entered August 2, 2012 Authorizing Retention of Curtis *Nunc Pro Tunc* to July 9, 2012 [Docket No. 266]

TIME PERIOD: February 1, 2013 through and including February 28, 2013

CURRENT APPLICATION: Total Fees Requested*: \$19,802.70
80% of Fees Requested: \$15,842.16
Total Expenses Requested: \$354.33
Total Fees and Expenses Requested: \$20,157.03

* This amount reflects a voluntary reduction of \$2,200.30 which Curtis has implemented as an accommodation to the Debtors.

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**”), Curtis, Mallet-Prevost, Colt & Mosle LLP (“**Curtis**”), conflicts counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby submits its Monthly Fee Statement for Professional Services and Disbursements (the “**Fee Statement**”) for the period of February 1, 2013 through and including February 28, 2013 (the “**Fee Statement Period**”).

2. Pursuant to the Interim Compensation Order, Curtis seeks payment of \$16,196.49,¹ representing (a) 80% of Curtis’ fees for services rendered and (b) 100% of actual and necessary expenses incurred.²

3. Attached hereto as **Exhibit A** is a listing of Curtis professionals and paraprofessionals (collectively, the “**Curtis Professionals**”), including the hourly rate for each Curtis 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 Curtis Professional.

4. Attached hereto as **Exhibit B** is a schedule specifying the categories of actual and necessary expenses for which Curtis is seeking reimbursement and the total amount for each such expense category.

¹ This amount reflects a voluntary reduction of \$2,200.30 which Curtis has implemented as an accommodation to the Debtors.

² Curtis’ standard hourly rates increased effective as of September 1, 2012. Per the terms of the Order Authorizing the Employment and Retention of Curtis, Mallet-Prevost, Colt & Mosle LLP as Conflicts Counsel For the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 266] (the “**Curtis Retention Order**”), prior to any increase in Curtis’ rates, Curtis is required to file a supplemental affidavit (the “**Supplemental Rate Affidavit**”) with the Court and provide ten business days’ notice to the Debtors, the U.S. Trustee and any official committee appointed in these chapter 11 cases. Curtis will not seek payment at the increased rates until the Supplemental Rate Affidavit has been filed and all related procedures under the Curtis Retention Order have been complied with.

5. Attached hereto as **Exhibit C** is a summary of the number of hours and amounts billed by Curtis during the Fee Statement Period, organized by project categories. Such services included:

- Assisting Debtors' lead counsel with preparing for discovery of the Debtors' former advisors and other conflict parties in connection with the investigation of certain prepetition transactions; and
- Reviewing updated schedule of conflicts and potential conflicts in accordance with Curtis' role as conflicts counsel.

6. Attached hereto as **Exhibit D** are the time records of Curtis, which provide a daily summary of the time spent by each Curtis Professional during the Fee Statement Period by project category.

Notice

7. Consistent with the procedures described in the Interim Compensation Order, the Debtors 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, 111 South 10th Street, Suite 6353, St. Louis, MO 63102, Attn: Leonara S. Long, Esq., and Paul A. Randolph, 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, the Debtors respectfully request that the Court grant the relief requested
herein and such other and further relief as is just and proper.

Respectfully submitted,

Dated: May 3, 2013
New York, New York

By: /s/ Steven J. Reisman
Steven J. Reisman (admitted *pro hac vice*)
Michael A. Cohen (admitted *pro hac vice*)
CURTIS, MALLET-PREVOST,
COLT & MOSLE LLP
101 Park Avenue
New York, New York 10178-0061
Telephone: (212) 696-6000
Facsimile: (212) 697-1559

*Conflicts Counsel to the Debtors
and Debtors in Possession*

EXHIBIT A

In re: PATRIOT COAL CORPORATION, et al.
CHAPTER 11
CASE NO. 12-51502-659

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS FOR
THE PERIOD OF FEBRUARY 1, 2013 THROUGH AND INCLUDING FEBRUARY 28, 2013**

NAME	DEPARTMENT AND YEAR ADMITTED (NY)	RATE	HOURS	AMOUNT
PARTNERS				
Steven J. Reisman	Restructuring and Insolvency Partner Admitted in 1991	\$860	8.30	\$7,138.00
Turner P. Smith	Litigation Partner Admitted in 1980	860	3.70	3,182.00
Theresa A. Foudy	Litigation Partner Admitted in 1994	800	0.30	240.00
Michael A. Cohen	Restructuring and Insolvency Partner Admitted in 2000	740	11.10	8,214.00
TOTAL PARTNERS			23.40	\$18,774.00
ASSOCIATES				
Heather Hiznay	Restructuring and Insolvency Associate Admitted in 2011	\$395	4.50	\$1,777.50
Bryan M. Kotliar	Restructuring and Insolvency Associate	305	1.60	488.00
TOTAL ASSOCIATES			6.10	\$2,265.50
PARAPROFESSIONALS				
Alana Dreiman	Not Applicable	\$235	0.30	\$ 70.50
Melissa Rutman	Not Applicable	235	2.00	470.00
Rebecca Srulowitz	Not Applicable	235	1.80	423.00
TOTAL PARAPROFESSIONALS			4.10	\$963.50
SUBTOTAL				\$22,003.00
LESS RATE REDUCTION*				\$2,200.30
TOTAL			33.60	\$19,802.70

* This amount reflects a voluntary reduction of \$2,200.30 which Curtis has implemented as an accommodation to the Debtors.

EXHIBIT B

In re: PATRIOT COAL CORPORATION, *et al.*
CHAPTER 11
CASE NO. 12-51502-659

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
CURTIS, MALLET-PREVOST, COLT & MOSLE LLP
FOR THE STATEMENT PERIOD
OF FEBRUARY 1, 2013 THROUGH FEBRUARY 28, 2013

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
Duplicating.....	\$297.00
Lexis/Westlaw.....	52.63
Pacer - ECF.....	4.70
TOTAL	\$354.33

EXHIBIT C

In re: PATRIOT COAL CORPORATION, et al.
CHAPTER 11
CASE NO. 12-51502-659

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS
BY PROJECT CATEGORY FOR THE
PERIOD OF FEBRUARY 1, 2013 THROUGH AND INCLUDING FEBRUARY 28, 2013**

**RULE 2004 AND DISCOVERY MATTERS
MATTER NO. 450**

NAME	RATE	HOURS	AMOUNT
PARTNERS			
Steven J. Reisman	\$860.00	8.00	\$6,880.00
Turner P. Smith	860.00	3.70	3,182.00
Theresa A. Foudy	800.00	0.30	240.00
Michael A. Cohen	740.00	11.10	8,214.00
TOTAL PARTNERS		23.10	\$18,516.00
ASSOCIATES			
Heather Hiznay	\$395.00	1.90	\$750.50
TOTAL ASSOCIATES		1.90	\$750.50
PARAPROFESSIONALS			
Rebecca Srulowitz	\$235.00	1.80	\$423.00
TOTAL PARAPROFESSIONALS		1.80	\$423.00
SUBTOTAL			\$19,689.50
LESS RATE REDUCTION*			\$1,968.95
TOTAL		26.80	\$17,720.55

*As an accommodation to the Debtors, Curtis has agreed to apply a 10% discount to its customary hourly rates, as reflected herein.

In re: PATRIOT COAL CORPORATION, *et al.*
CHAPTER 11
CASE NO. 12-51502-659

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS
BY PROJECT CATEGORY FOR THE
PERIOD OF FEBRUARY 1, 2013 THROUGH AND INCLUDING FEBRUARY 28, 2013**

**CMP RETENTION
MATTER NO. 700**

NAME	RATE	HOURS	AMOUNT
PARTNERS			
Steven J. Reisman	\$860.00	0.30	\$258.00
TOTAL PARTNERS		0.30	\$258.00
ASSOCIATES			
Heather Hiznay	\$395.00	2.60	\$1,027.00
TOTAL ASSOCIATES		2.60	\$1,027.00
PARAPROFESSIONALS			
Alana Drieman	\$235.00	0.30	\$70.50
TOTAL PARAPROFESSIONALS		0.30	\$70.50
SUBTOTAL			\$1,355.50
LESS RATE REDUCTION*			\$135.55
TOTAL		3.20	\$1,219.95

*As an accommodation to the Debtors, Curtis has agreed to apply a 10% discount to its customary hourly rates, as reflected herein.

In re: PATRIOT COAL CORPORATION, *et al.*
CHAPTER 11
CASE NO. 12-51502-659

**SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS
BY PROJECT CATEGORY FOR THE
PERIOD OF FEBRUARY 1, 2013 THROUGH AND INCLUDING FEBRUARY 28, 2013**

**CMP MONTHLY BILLING STATEMENTS
MATTER NO. 800**

NAME	RATE	HOURS	AMOUNT
ASSOCIATES			
Bryan M. Kotliar	\$305.00	1.60	\$488.00
TOTAL ASSOCIATES		1.60	\$488.00
PARAPROFESSIONALS			
Melissa Rutman	\$235.00	2.00	\$470.00
TOTAL PARAPROFESSIONALS		2.00	\$470.00
SUBTOTAL			\$958.00
LESS RATE REDUCTION*			\$95.80
TOTAL ♦		3.60	\$862.20

* As an accommodation to the Debtors, Curtis has agreed to apply a 10% discount to its customary hourly rates, as reflected herein.

♦ Curtis represents that the amount of fees and expenses incurred during the Fee Period in connection with matter number 800 (CMP Monthly Billing Statements) equals approximately 4.28% of the total fees and expenses incurred by Curtis during the Fee Period. This amount reflects time spent preparing the: (i) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of November 1, 2012 Through and Including November 30, 2012* [Docket No. 2815]; and (ii) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of December 1, 2012 Through and Including December 31, 2012* [Docket No. 3353] (together, the “Monthly Fee Statements”). The time spent preparing the Monthly Fee Statements does not include time spent reviewing and revising Curtis’ time entries and invoices to the extent such revision may be necessary. Any time spent revising time entries to comply with fee guidelines is not billed to the Debtors.

EXHIBIT D

In re: PATRIOT COAL CORPORATION, *et al.*
CHAPTER 11
CASE NO. 12-51502-659

**PROFESSIONAL AND PARAPROFESSIONAL DETAILED TIME
LOGS FOR CURTIS FOR THE PERIOD
OF FEBRUARY 1, 2013 THROUGH AND INCLUDING FEBRUARY 28, 2013**

Pg 15 of 24
CURTIS

Curtis, Mallet-Prevost, Colt & Mosle LLP

**ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061**Patriot Coal Corporation
12312 Olive Boulevard
St. Louis MO 63141

April 29, 2013

Inv. # 1578774
Our Ref. 058179-000450
SJR

Attention: Joseph W. Bean

Re: Rule 2004 and Discovery Matters

02/20/13	HH	Review correspondence re: upcoming call to discuss Rule 2004 discovery and Curits' role as conflicts counsel in same (.20)	0.20
02/21/13	MAC	Review case docket and related pleadings to prepare to conduct rule 2004 discovery in connection with parties where Davis Polk has a conflict (1.40)	1.40
02/22/13	SJR	Review background documentation on third-party discovery in connection with 2004 discovery and investigation of conflict parties to be handled by Curtis (1.10)	1.10
02/22/13	SJR	Participate in conference call with Representatives of Davis Polk and T. Smith and H. Hiznay to discuss need for Debtor's investigation of parties in connection with prepetition spin-off transactions and Curtis' handling of certain 2004 and informal discovery in connection with same (1.30); review documentation related to spin-off transaction (.70); obtain factual background on spin-off transactions in connection with preparation of discovery (1.30); coordinate with M. Cohen and H. Hiznay matters related to spin-off transaction and third-party discovery (.40)	3.70
02/22/13	TPS	Review background materials to prepare for introductory call on Curtis' role as conflicts counsel re: third party discovery (.80); teleconference with Davis Polk on background information and investigation discovery (1.40)	2.20
02/22/13	MAC	Teleconference with S. Reisman, T. Smith, H. Hiznay and Davis Polk re: investigation of conflicts parties and potential discovery (1.50); conduct research in connection with spinoffs related to Curtis handling the investigation of certain claims against conflict parties and conducting of discovery in connection with same (3.40)	4.90
02/22/13	HH	Teleconference with M. Cohen, T. Smith and Davis Polk re: overview of discovery project in connection with conflict parties which Curtis will be handling (1.40);	1.70

	follow up discussions with M. Cohen re: same and project's next steps (.30)	
02/25/13	TPS Coordinate internally re: update from Davis Polk on overall case matters (.20)	0.20
02/25/13	MAC Conduct research on spinoff fraudulent transfer causes of action in connection with Curtis' role as conflicts counsel in assisting with discovery and investigating potential claims against conflict parties (2.70)	2.70
02/26/13	TPS Follow up correspondence with M. Tobak re: current developments affecting Curtis' role as conflicts counsel (.20)	0.20
02/26/13	MAC Teleconference with M. Tobak and T. Smith regarding Curtis role in taking discovery and investigating potential claims against conflict parties (.30); conduct research of issues in connection with potential causes of action against conflict parties (1.80)	2.10
02/28/13	SJR Reivew documentation from client re: discovery and investigation of conflict parties Duff & Phelps and Morgan Stanley (2.80); internal correspondence with T. Smith, T. Foudy and M. Cohen re: efficient allocation of work to avoid duplication throughout investigation process (.40)	3.20
02/28/13	TPS Meet with T. Foudy, M. Cohen and S. Reisman re: claims assessment and discovery from conflict parties (.30); teleconference with M. Tobak re: receiving background materials on underlying issues in case related to conflicts issues (.20); begin review of material from Davis Polk re: same (.60)	1.10
02/28/13	TF1 Confer with T. Smith, M. Cohen, and S. Reisman to discuss taking discovery from conflict parties in connection with claims investigation (.30)	0.30
02/28/13	RMS Begin preparation of documents re: background information re: 2004 discovery and investigation re: conflict parties per the request of M. Cohen (1.80)	1.80
	TOTAL HOURS	26.80

Summary of Services

	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Steven J. Reisman	Partner	8.00	860	6,880.00
Turner P. Smith	Partner	3.70	860	3,182.00
Theresa A. Foudy	Partner	0.30	800	240.00
Michael Ari Cohen	Partner	11.10	740	8,214.00
Heather Hiznay	Associate	1.90	395	750.50
Rebecca M. Srulowitz	Legal Assistant	1.80	235	423.00
		26.80		\$19,689.50
	TOTAL SERVICES			\$19,689.50
	10% DISCOUNT			\$-1,968.95

Summary of Expenses

Duplicating	297.00	
Lexis/Westlaw	52.63	
Pacer - ECF	4.70	
TOTAL EXPENSES		\$354.33
TOTAL THIS INVOICE		\$18,074.88



Curtis, Mallet-Prevost, Colt & Mosle LLP

**ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061**

PLEASE RETURN THIS REMITTANCE WITH YOUR PAYMENT

Payment Instructions:

Wire Funds to -	Bank:	Citibank
	ABA Routing #:	021000089
	F/B/O:	Curtis Mallet-Prevost Colt & Mosle LLP
	Account#	40585074

Mail Checks to -	Curtis Mallet-Prevost Colt & Mosle LLP General Post Office P.O. Box 27930 New York, NY 10087-7930
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Patriot Coal Corporation
Inv. # 1578774

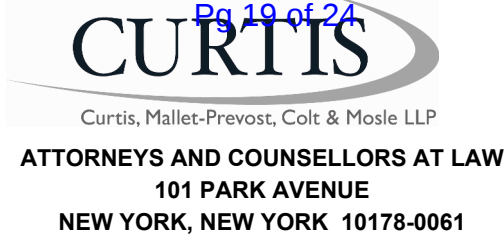
Total Services	19,689.50
10% DISCOUNT	-1,968.95
Total Expenses	354.33
Applied Credit	0.00

Total This Invoice	<u>\$18,074.88</u>
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If you require further information regarding past due accounts, please contact Chandanie Doma (Accounts Receivable Coordinator) at (212)839-6807.

Federal & New York State
Identification Number 13-5018900

This Statement is payable when rendered
in USD.



Patriot Coal Corporation
 12312 Olive Boulevard
 St. Louis MO 63141

April 25, 2013

Inv. # 1578775
 Our Ref. 058179-000700
 SJR

Attention: Joseph W. Bean

Re: CMP Retention

02/06/13	SJR	Review and authorize Second Supplemental Declaration under Federal Bankruptcy Rules updating disclosures required per terms of Curtis' retention as Conflicts Counsel (.30)	0.30
02/11/13	HH	Correspondence with S. Reisman re: Second Supplemental Declaration (.10)	0.10
02/12/13	AD	File the Second Supplemental Declaration on the case docket of the Eastern District of Missouri Bankruptcy Court (.30)	0.30
02/12/13	HH	Finalize second supplemental declaration for filing (.40); supervise filing of same and complete related tasks such as notice and service (.30)	0.70
02/12/13	HH	Correspondence with S. Reisman and M. Cohen re: filing of second supplemental declaration, including questions of local counsel and login information for ECF in Missouri (.40)	0.40
02/27/13	HH	Per request of S. Reisman, draft supplemental declaration re: Trinity representation (1.10)	1.10
02/28/13	HH	Correspondence internally with S. Reisman and M. Cohen re: Third Supplemental Declaration of Curtis to be filed (.30)	0.30
TOTAL HOURS			3.20

Summary of Services

	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Steven J. Reisman	Partner	0.30	860	258.00
Heather Hiznay	Associate	2.60	395	1,027.00
Alana Dreiman	Legal Assistant	0.30	235	70.50
		3.20		\$1,355.50

April 25, 2013
Inv # 1578775
Our Ref # 058179-000700

Page 2

TOTAL SERVICES	\$1,355.50
10% DISCOUNT	\$-135.55

TOTAL THIS INVOICE	<hr/> \$1,219.95 <hr/>
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Curtis, Mallet-Prevost, Colt & Mosle LLP

ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061

PLEASE RETURN THIS REMITTANCE WITH YOUR PAYMENT

Payment Instructions:

Wire Funds to - Bank: Citibank
ABA Routing #: 021000089
F/B/O: Curtis Mallet-Prevost Colt & Mosle LLP
Account#: 40585074

Mail Checks to - Curtis Mallet-Prevost Colt & Mosle LLP
General Post Office
P.O. Box 27930
New York, NY 10087-7930

Patriot Coal Corporation
Inv. # 1578775

Total Services	1,355.50
10% DISCOUNT	-135.55
Total Expenses	0.00
Applied Credit	0.00

Total This Invoice \$1,219.95

If you require further information regarding past due accounts, please contact Chandanie Doma (Accounts Receivable Coordinator) at (212)839-6807.

Federal & New York State
Identification Number 13-5018900

This Statement is payable when rendered
in USD.

CURTIS

Curtis, Mallet-Prevost, Colt & Mosle LLP

ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061

Patriot Coal Corporation
 12312 Olive Boulevard
 St. Louis MO 63141

May 01, 2013

Inv. # 1578771
 Our Ref. 058179-000800
 SJR

Attention: Joseph W. Bean

Re: CMP Monthly Billing Statements

02/05/13	MR2	Prepare revised copy of the Patriot Coal November Fee Statement per the request of B. Kotliar (.70)	0.70
02/11/13	MR2	Prepare draft of the November Fee Statement for B. Kotliar (.20); revise in accordance with US Trustee Guidelines and professional compensation order (.60)	0.80
02/12/13	BMK	Finalize November Fee Statement to be filed per the professional compensation order and the U.S. Trustee Guidelines (.50); coordinate filing of same with H. Hiznay and C. Robertson at Davis Polk (.20)	0.70
02/12/13	MR2	Finalize Patriot Coal November fee statement at the request of B. Kotliar in order to ensure compliance with US Trustee Guidelines and professional compensation order (.50)	0.50
02/25/13	BMK	Review Patriot Coal Fee Statement for December in order to comply with U.S. Trustee Guidelines and the professional compensation order (.70); coordinate same with M. Rutman (.20)	0.90
TOTAL HOURS			3.60

Summary of Services

	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bryan M. Kotliar	Associate	1.60	305	488.00
Melissa Rutman	Legal Assistant	2.00	235	470.00
		3.60		\$958.00

TOTAL SERVICES	\$958.00
10% DISCOUNT	\$-95.80

May 01, 2013
Inv # 1578771
Our Ref # 058179-000800

Page 2

TOTAL THIS INVOICE

\$862.20

CURTIS

Curtis, Mallet-Prevost, Colt & Mosle LLP

ATTORNEYS AND COUNSELLORS AT LAW
101 PARK AVENUE
NEW YORK, NEW YORK 10178-0061

PLEASE RETURN THIS REMITTANCE WITH YOUR PAYMENT

Payment Instructions:

Wire Funds to -	Bank:	Citibank
	ABA Routing #:	021000089
	F/B/O:	Curtis Mallet-Prevost Colt & Mosle LLP
	Account#	40585074

Mail Checks to -	Curtis Mallet-Prevost Colt & Mosle LLP
	General Post Office
	P.O. Box 27930
	New York, NY 10087-7930

Patriot Coal Corporation
Inv. # 1578771

Total Services	958.00
10% DISCOUNT	-95.80
Total Expenses	0.00
Applied Credit	0.00

Total This Invoice	<u>\$862.20</u>
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If you require further information regarding past due accounts, please contact Chandanie Doma (Accounts Receivable Coordinator) at (212)839-6807.

Federal & New York State
Identification Number 13-5018900

This Statement is payable when rendered
in USD.