#### 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: November 26, 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 AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 31, 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 <i>Nunc Pro Tunc</i> to July 9, 2012 [Docket No. 266]
TIME PERIOD:	August 1, 2013 through and including August 31, 2013
CURRENT APPLICATION:	Total Fees Requested <sup>*</sup> : \$145,717.20 80% of Fees Requested: \$116,573.76 Total Expenses Requested: \$1,760.84 Total Fees and Expenses Requested: \$147,478.04

<sup>\*</sup> This amount reflects a voluntary reduction of \$16,190.80 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 August 1, 2013 through and including August 31, 2013 (the "Fee Statement Period").

Pursuant to the Interim Compensation Order, Curtis seeks payment of
 \$118,334.60,<sup>1</sup> representing (a) 80% of Curtis' fees for services rendered and (b) 100% of actual and necessary expenses incurred.

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.

5. Attached hereto as <u>Exhibit C</u> 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:

<sup>&</sup>lt;sup>1</sup> This amount reflects a voluntary reduction of \$16,190.80 which Curtis has implemented as an accommodation to the Debtors.

- Advising the Debtors in connection with the negotiation of a coal supply agreement with an entity placed into "special administration" under Italian law;
- Addressing inquiry by a conflict party seeking to potentially lift the automatic stay in connection with a potential claim against the Debtors and the potential resolution of related claims;
- Conducting review and analysis of documents produced by conflict parties pursuant to Bankruptcy Rule 2004 in connection with the Debtors' investigation of the prepetition spinoff transaction (the "<u>Rule 2004</u> <u>Examination</u>");
- Negotiating with opposing counsel regarding issues related to the production of additional documents and other matters in connection with the Rule 2004 Examination;
- Preparing and filing a motion for approval to enter a settlement and purchase of property from a conflict counterparty to an equipment lease at the Debtors' Rocklick Prep Plant; and
- Preparing monthly fee statements in accordance with the Interim Compensation Order.

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.

Dated: November 11, 2013 New York, New York Respectfully submitted,

By: /s/ Steven J. Reisman

Steven J. Reisman (admitted pro hac vice)Michael A. Cohen (admitted pro hac vice)CURTIS, MALLET-PREVOST,COLT & MOSLE LLP101 Park AvenueNew York, New York 10178-0061Telephone: (212) 696-6000Facsimile: (212) 697-1559

Conflicts Counsel to the Debtors and Debtors in Possession

## EXHIBIT A

#### SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS FOR THE PERIOD OF AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 31, 2013

NAME	DEPARTMENT AND YEAR ADMITTED (NY)	RATE	HOURS	AMOUNT	
PARTNERS					
Steven J. Reisman	Restructuring and Insolvency Partner Admitted in 1991	\$860	16.50	\$14,190.00	
Lynn P. Harrison III	Restructuring and Insolvency Partner Admitted in 1984	860	1.60	1,376.00	
Theresa A. Foudy	Litigation Partner Admitted in 1994	800	16.10	12,880.00	
Jonathan J. Walsh	Litigation Partner Admitted in 1999	740	52.80	39,072.00	
Michael A. Cohen	Restructuring and Insolvency Partner Admitted in 2000	740	5.40	3,996.00	
Emanuella Agostinelli	Litigation Partner Admitted in Italy	620	3.20	1,984.00	
	TOTAL PAR	RTNERS	95.60	\$73,498.00	
ASSOCIATES					
Ellen Tobin	Litigation Associate Admitted in 2006	\$600	10.20	\$6,120.00	
Heather Hiznay	Restructuring and Insolvency Associate Admitted in 2011	395	30.20	11,929.00	
Ada V. Anon	Litigation Associate Admitted in 2012	350	111.70	39,095.00	
Bryan M. Kotliar	Restructuring and Insolvency Associate	305	8.60	2,623.00	
Alyssa Astiz	Litigation Associate	305	9.30	2,836.50	
Stephanie R. Morris	Litigation Associate	305	63.50	19,367.50	
Francesco Dell'Atti	International Arbitration & Corporate Associate Admitted in Italy	245	3.40	833.00	
	TOTAL ASSO	CIATES	236.90	\$82,804.00	
PARAPROFESSION	NALS				
Georgia Faust	Not Applicable	\$235	0.50	\$117.50	
Franklin R. Guenthner	Not Applicable	235	0.70	164.50	
Brittany Patane	Not Applicable	235	5.10	1,198.50	
Sheyla Soriano	Not Applicable	235	7.50	1,762.50	
Susan Kindya-Culley	Not Applicable	230	1.70	391.00	
Kristine Kim	Not Applicable	210	1.00	210.00	
Emanuele Ballo	Not Applicable	150	4.50	675.00	
	TOTAL PARAPROFESS	IONALS	21.00	\$4,519.00	

NAME	DEPARTMENT AND YEAR ADMITTED (NY)	RATE	HOURS	AMOUNT
LITIGATION SUPP	ORT			
Neal Goodman	Not Applicable	\$275	1.00	\$275.00
Michael Malavarca	Not Applicable	210	2.20	462.00
Bryent Battle	Not Applicable	175	2.00	350.00
TOTAL LITIGATION SUPPORT			5.20	\$1,087.00
SUBTOTAL				\$161,908.00
LESS RATE REDUCTION <sup>*</sup>			\$16,190.80	
TOTAL		358.70	\$145,717.20	

<sup>&</sup>lt;sup>\*</sup> This amount reflects a voluntary reduction of \$16,190.80 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 AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 31, 2013

DISBURSEMENTS*	<b>AMOUNT</b>
Courier Service	\$67.41
Duplicating	610.20
Intercall Audio Conferencing	42.36
Lexis/Westlaw	1,002.27
PACER – ECF	18.80
Transportation	19.80

Total: \$1,760.84

<sup>\*</sup> All disbursements have been billed in accordance with the United States Trustee Guidelines.

## EXHIBIT C

### SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS BY PROJECT CATEGORY FOR THE <u>PERIOD OF AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 31, 2013</u>

## CASE ADMINISTRATION MATTER NO. 100

NAME	RATE	HOURS	AMOUNT
ASSOCIATES			
Heather Hiznay	\$395	0.30	\$118.50
TOTAL ASSOCIATES		0.30	\$118.50
SUBTOTAL			\$118.50
LESS RATE REDUCTION*			\$11.85
	TOTAL	0.30	\$106.65

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

#### SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS BY PROJECT CATEGORY FOR THE <u>PERIOD OF AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 31, 2013</u>

## GENERAL CORPORATE MATTERS <u>MATTER NO. 200</u>

NAME	RATE	HOURS	AMOUNT
PARTNERS			
Steven J. Reisman	\$860	0.80	\$688.00
Lynn P. Harrison	860	1.60	1,376.00
Emanuella Agostinelli	620	3.20	1,984.00
TOTAL F	ARTNERS	5.60	\$4,048.00
ASSOCIATES			
Francesco Dell'Atti	\$245	3.40	\$833.00
TOTAL ASSOCIATES		3.40	\$833.00
PARAPROFESSIONALS			
Emanuele Ballo	\$150	4.50	\$675.00
TOTAL PARAPROFESSIONALS		4.50	\$675.00
S	UBTOTAL		\$5,556.00
LESS RATE RE	DUCTION*		\$555.60
	TOTAL	13.50	\$5,000.40

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

#### SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS BY PROJECT CATEGORY FOR THE <u>PERIOD OF AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 31, 2013</u>

#### CONTRACTS/LEASES ASSUMPTION AND REJECTION <u>MATTER NO. 330</u>

NAME	RATE	HOURS	AMOUNT
PARTNERS			
Steven J. Reisman	\$860	7.50	\$6,450.00
TOTAL P	ARTNERS	7.50	\$6,450.00
ASSOCIATES			
Heather Hiznay	\$395	5.30	\$2,093.50
TOTAL ASSOCIATES		5.30	\$2,093.50
PARAPROFESSIONALS			
Georgia Faust	\$235	0.50	\$117.50
Franklin R. Guenthner	235	0.70	164.50
TOTAL PARAPROFESSIONALS		1.20	\$282.00
S	UBTOTAL		\$8,825.50
LESS RATE REI	DUCTION*		\$882.55
	TOTAL	14.00	\$7,942.95

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

#### SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS BY PROJECT CATEGORY FOR THE <u>PERIOD OF AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 31, 2013</u>

## AUTOMATIC STAY MATTERS <u>MATTER NO. 430</u>

NAME	RATE	HOURS	AMOUNT
PARTNERS			
Michael A. Cohen	\$740	3.60	\$2,664.00
TOTAL P	ARTNERS	3.60	\$2,664.00
ASSOCIATES			
Heather Hiznay	\$395	2.20	\$869.00
TOTAL AS	SOCIATES	2.20	\$869.00
S	UBTOTAL		\$3,533.00
LESS RATE REDUCTION*			\$353.30
	TOTAL	5.80	\$3,179.70

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

#### SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS BY PROJECT CATEGORY FOR THE <u>PERIOD OF AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 31, 2013</u>

<b>RULE 2004 AND DISCOVERY MATTERS</b>
<u>MATTER NO. 450</u>

NAME	RATE	HOURS	AMOUNT
PARTNERS			
Steven J. Reisman	\$860	6.60	\$5,676.00
Theresa A. Foudy	800	16.10	12,880.00
Jonathan J. Walsh	740	52.80	39,072.00
Michael A. Cohen	740	0.80	592.00
TOTAL F	PARTNERS	76.30	\$58,220.00
ASSOCIATES			
Ellen Tobin	\$600	10.20	\$6,120.00
Heather Hiznay	395	12.30	4,858.50
Ada V. Anon	350	111.70	39,095.00
Stephanie R. Morris	305	63.50	19,367.50
Alyssa Astiz	305	9.30	2,836.50
TOTAL ASSOCIATES		207.00	\$72,277.50
PARAPROFESSIONALS			
Susan Kindya-Culley	\$230	1.70	\$391.00
Kristine Kim	210	1.00	210.00
TOTAL PARAPROFE	SSIONALS	2.70	\$601.00
LITIGATION SUPPORT			
Neal Goodman	\$275	1.00	\$275.00
Michael Malavarca	210	2.20	462.00
Bryent Battle	175	2.00	350.00
TOTAL LITIGATION SUPPORT		5.20	\$1,087.00
S	UBTOTAL		\$132,185.50
LESS RATE RE	DUCTION*		\$13,218.55
	TOTAL	291.20	\$118,966.95

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

#### SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS BY PROJECT CATEGORY FOR THE <u>PERIOD OF AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 31, 2013</u>

## CMP RETENTION MATTER NO. 700

NAME	RATE	HOURS	AMOUNT
PARTNERS			
Steven J. Reisman	\$860	0.40	\$344.00
Michael A. Cohen	740	0.50	370.00
TOTAL P	ARTNERS	0.90	\$714.00
ASSOCIATES			
Heather Hiznay	\$395	8.10	\$3,199.50
TOTAL ASSOCIATES		8.10	\$3,199.50
SUBTOTAL			\$3,913.50
LESS RATE REDUCTION*			\$391.35
	TOTAL	9.00	\$3,522.15

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

#### SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS BY PROJECT CATEGORY FOR THE PERIOD OF AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 31, 2013

## CMP MONTHLY BILLING STATEMENTS <u>MATTER NO. 800</u>

NAME	RATE	HOURS	AMOUNT
PARTNERS			
Steven J. Reisman	\$860	0.80	\$688.00
Michael A. Cohen	740	0.50	370.00
TOTAL P	ARTNERS	1.30	\$1,058.00
ASSOCIATES			
Heather Hiznay	\$395	0.50	\$197.50
Bryan M. Kotliar	305	6.00	1,830.00
TOTAL AS	SOCIATES	6.50	\$2,027.50
PARAPROFESSIONALS			
Brittany Patane	\$235	5.10	\$1,198.50
Sheyla Soriano	235	6.00	1,410.00
TOTAL PARAPROFE	SSIONALS	11.10	\$2,608.50
S	UBTOTAL		\$5,694.00
LESS RATE RE	DUCTION*		\$569.40
	<b>TOTAL</b> <sup>•</sup>	18.90	\$5,124.60

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

<sup>•</sup> Curtis represents that the amount of fees and expenses incurred during the Fee Period in connection with matter number 800 (CMP Monthly Billing Statements) and matter number 900 (CMP Fee Applications) equals approximately 4.75% of the total fees and expenses incurred by Curtis during the Fee Period. This amount reflects time spent preparing and/or filing the (i) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of May 1, 2013 Through and Including May 31, 2013* [Docket No. 4452]; (ii) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of June 1, 2013 Through and Including June 30, 2013* [Docket No. 4582]; (iii) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of June 1, 2013 Through and Including June 30, 2013* [Docket No. 4582]; (iii) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of June 1, 2013 Through and Including June 30, 2013* [Docket No. 4582]; (iii) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of July 1, 2013 Through and Including July 31, 2013* [Docket No. 4589]; and (iv) *Third Application for Compensation for Curtis, Mallet-Prevost, Colt & Mosle LLP, as Conflicts Counsel for the Debtors and Debtors in Possession for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses Incurred from February 1, 2013 Through July 31, 2013* [Docket No. 4595]. The time spent in connection with these matters 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.

#### SUMMARY OF HOURS BILLED BY PROFESSIONALS AND PARAPROFESSIONALS BY PROJECT CATEGORY FOR THE PERIOD OF AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 31, 2013

## CMP FEE APPLICATIONS <u>MATTER NO. 900</u>

NAME	RATE	HOURS	AMOUNT
PARTNERS			
Steven J. Reisman	\$860	0.40	\$344.00
TOTAL P	ARTNERS	0.40	\$344.00
ASSOCIATES			
Heather Hiznay	\$395	1.50	\$592.50
Bryan M. Kotliar	305	2.60	793.00
TOTAL AS	4.10	\$1,385.50	
PARAPROFESSIONALS			
Sheyla Soriano	\$235	1.50	\$352.50
TOTAL PARAPROFE	SSIONALS	1.50	\$352.50
S	UBTOTAL		\$2,082.00
LESS RATE RE	DUCTION*		\$208.20
	<b>TOTAL</b> <sup>•</sup>	6.00	\$1,873.80

Curtis represents that the amount of fees and expenses incurred during the Fee Period in connection with matter number 800 (CMP Monthly Billing Statements) and matter number 900 (CMP Fee Applications) equals approximately 4.75% of the total fees and expenses incurred by Curtis during the Fee Period. This amount reflects time spent preparing and/or filing the (i) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of May 1, 2013 Through and Including May 31, 2013* [Docket No. 4452]; (ii) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of June 1, 2013 Through and Including June 30, 2013* [Docket No. 4582]; (iii) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of June 1, 2013 Through and Including June 30, 2013* [Docket No. 4582]; (iii) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of June 1, 2013 Through and Including June 30, 2013* [Docket No. 4582]; (iii) *Monthly Fee Statement of Curtis, Mallet-Prevost, Colt & Mosle LLP for Professional Services and Disbursements for the Period of July 1, 2013 Through and Including July 31, 2013* [Docket No. 4589]; and (iv) *Third Application for Compensation for Curtis, Mallet-Prevost, Colt & Mosle LLP, as Conflicts Counsel for the Debtors and Debtors in Possession for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses Incurred from February 1, 2013 Through July 31, 2013* [Docket No. 4595]. The time spent in connection with these matters does not include time spent revising 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.

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

## EXHIBIT D

## PROFESSIONAL AND PARAPROFESSIONAL DETAILED TIME LOGS FOR CURTIS FOR THE PERIOD OF AUGUST 1, 2013 THROUGH AND INCLUDING AUGUST 31, 2013



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		November 07, 2013		
St. Louis MO 63141		Inv. # 1591587 Our Ref. 058179-000100 SJR		
Attention: Joseph W.	Bean			
Re: Case Administrati	on			
08/14/13 HH	Review correspondence from K. Coco at Davis Polk re: proposed emergence timeline for impact on matters handled by Curtis as conflicts counsel (.10)	0.10		
08/15/13 HH	Correspond with S. Reisman, M. Cohen and B. Kotliar re: anticipated case timeline for impact on conflict matters (.20)	0.20		
	TOTAL HOURS	0.30		

Summary of Services					
	Title	Hours	Rate	Amount	
Heather Hiznay	Associate	0.30	395	118.50	
		0.30		\$118.50	
	TOTAL SEF	RVICES			\$118.50
	10% DISCO	UNT			\$-11.85

TOTAL THIS INVOICE

\$106.65



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: ABA Routing #: F/B/O: Account#	Citibank 021000089 Curtis Mallet-Prev 40585074	rost Colt & Mosle LLP
Mail Checks to -	Curtis Mallet-Prevost General Post Office P.O. Box 27930 New York, NY 10087-		
	Patriot Coal Corporati Inv. # 1591587	on	
	Total Services		118.50
	10% DISCOUNT		-11.85
	Total Expenses		0.00
	Applied Credit		0.00
	Total This Invoice		\$106.65

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, 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

November 07, 2013

Inv. # 1591591 Our Ref. 058179-000200 SJR

Attention: Joseph W. Bean

#### Re: General Corporate Matters

00/04/40		Deview we dete frame E. Amerikanski and finel de sere and	0.00
08/01/13	LPH	Review update from E. Agostinelli re: final decree re: ILVA commissioner in connection with Patriot and ILVA coal and sale agreement (.20)	0.20
08/01/13	FD	Analyze final version of ILVA Decree approved by Italian Parliament in connection with commissioner's role and coal and sale agreement to be entered into between Patriot Coal and ILVA (2.60); revise draft email correspondence to client re: update on final approval of ILVA Decree (.80)	3.40
08/01/13	EB	Conduct research re: update about status of ILVA Decree in connection with Patriot and ILVA coal and sale agreement (.90); draft email correspondence to client re: update on same (.60)	1.50
08/02/13	EA	Participate in call with client re: update on ILVA Decree in connection with Patriot and ILVA coal and sale agreement (1.50)	1.50
08/06/13	EA	Follow-up email correspondence with client re: ILVA Decree as it relates to coal and sale agreement (.90)	0.90
08/06/13	EB	Review final text of approved ILVA Decree in connection with Patriot and ILVA coal and sale agreement (1.20); draft email correspondence to client re: summary of main provisions of same and next steps (1.20); revise same pursuant to comments from E. Agostinelli (.60)	3.00
08/08/13	SJR	Review email correspendence from E. Waller, Assistant General Counsel of Patriot Coal Services LLC, re: draft of coal and sale agreement and provide comments to same (.80)	0.80
08/08/13	LPH	Prepare for conference call with E. Waller, C. Damba and E. Agostinelli in connection with ILVA Decree and related coal and sale agreement (.30); participate in same re: status and course of action re: supply contract with ILVA (.40); correspond with E. Agostinelli on course of action (.20)	0.90

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08/08/13 EA	Participate in conference call with L. Harrison, E. Waller and C. Damba re: status of coal and sale agreement and next steps (.40); follow-up email correspondence with L. Harrison re: same (.20); correspond with E. Ballo and F. Dell'Atti re: same (.20)	0.80
08/09/13 LPH	Review email correspondence from E. Agostinelli re: client's comments to sales agreement (.30); participate in call with E. Waller re: same (.20)	0.50
	TOTAL HOURS	13.50

#### Summary of Services

	Title	Hours	Rate	Amount	
Steven J. Reisman	Partner	0.80	860	688.00	
Lynn P. Harrison III	Partner	1.60	860	1,376.00	
Emanuella Agostinelli	Partner	3.20	620	1,984.00	
Francesco Dell'Atti	Associate	3.40	245	833.00	
Emanuele Ballo	Legal Intern	4.50	150	675.00	
		13.50		\$5,556.00	
	TOTAL SER	VICES			\$5,556.00
	10% DISCOL	JNT			\$-555.60

TOTAL THIS INVOICE

\$5,000.40



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: ABA Routing #: F/B/O: Account#	Citibank 021000089 Curtis Mallet-Prevost Colt & Mosle LLP 40585074
Mail Checks to -	Curtis Mallet-Prevost General Post Office P.O. Box 27930 New York, NY 10087	
	Patriot Coal Corpora Inv. # 1591591	tion
	Total Services	5,556.00
	10% DISCOUNT	-555.60
	Total Expenses	0.00
	Applied Credit	0.00
	Total This Invoice	\$5,000.40

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, 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

November 07, 2013

Inv. # 1591592 Our Ref. 058179-000330 SJR

Attention: Joseph W. Bean

#### Re: Contracts/Leases Assumption and Rejection

08/05/13 SJR	Attend to issues with respect to conflict party Banc of America equipment lease amendment and review documentation and email correspondences re: same (1.10); participate in call with D. Lipke, counsel to Banc of America, re: matters related to same (.20)	1.30
08/05/13 HH	Draft follow-up email correspondence to S. Reisman re: exchange of signature pages re: Banc of America, a conflict party, equipment lease amendment deal (.20); prepare agreement in connection with same (.20); draft email correspondence to D. Lipke in connection with same (.20)	0.60
08/06/13 SJR	Draft email correspondence to client re: sign off on settlement agreement and lease amendment with conflict party, Banc of America in order to finalize same (1.10); review documentation in connection with buyout of Banc of America equipment lease (.40); correspond with H. Hiznay re: same (.20)	1.70
08/06/13 HH	Draft follow-up email correspondence to S. Reisman re: executed deal document and updates on filing of motion for Court approval in connection with Banc of America, a conflict party, equipment lease matter (.40)	0.40
08/07/13 SJR	Review final draft of memorandum and proposed order in connection with conflict party Banc of America lease amendment re: buyout of Rocklick Prep Plant and sign off on same (1.70); correspond with H. Hiznay re: same (.10); draft email response to D. Lipke, counsel to Banc of America, re: same (.20); review documentation re: Banc of America lease amendement re: buyout and follow-up email correspondence re: efforts to finalize same (.80)	2.80
08/07/13 HH	Final review of memorandum and proposed order in connection with approval of Banc of America amendment (1.20); correspond with S. Reisman re: same (.10)	1.30
08/12/13 FRG	Assist H. Hiznay in preparation for filing motion for court approval re: Banc of America, a conflict party,	0.70

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		equipment lease (.70)	
08/12/13	HH	Follow-up email correspondence with S. Reisman re: Banc of America, a conflict party, motion to be filed and correspond with M. Cohen re: same (.30)	0.30
08/13/13	SJR	Finalize motion re: approval of settlement agreement with Banc of America, a conflict party, re: equipment lease buyout and note comments to same (.80); follow-up email correspondence re: forwarding same to Creditors' Committee and provide feedback on same (.40)	1.20
08/13/13	GF	Assist H. Hiznay with preparation and filing of Debtors' Notice and Motion for Entry of an Order Pursuant to Section 363 of the Bankruptcy Code and Bankruptcy Rule 9019 Approving Settlement and Amendment to Equipment Lease and Authorizing Exercise of Early Buyout Option as Modified Therein in connection with settlement with Banc of America, a conflict party (.30); draft internal correspondence re: Court deadlines re: same (.20)	0.50
08/13/13	нн	Finalize motion re: approval of Banc of America, a conflict party, equipment lease in preparation for filing of same (1.10); supervise G. Faust re: filing of same (.50); correspond with GCG, client, opposing counsel, Creditor's Committee and chambers re: notification of filing of motion (.70); draft follow-up email correspondence to client re: same (.20)	2.50
08/22/13	SJR	Participate in call with D. Lipke, counsel to Banc of America, a conflict party, re: lease buyout issues and matters re: same (.30); follow-up email correspondence with H. Hiznay re: same (.20)	0.50
08/22/13	НН	Follow-up email correspondence with S. Reisman and D. Lipke re: closing documents in connection with Banc of America, a conflict party, lease buyout (.20)	0.20
		TOTAL HOURS	14.00

Summary of Services

	Title	Hours	Rate	Amount
Steven J. Reisman	Partner	7.50	860	6,450.00
Heather Hiznay	Associate	5.30	395	2,093.50
Georgia Faust	Legal Assistant	0.50	235	117.50
Franklin R. Guenthner	Legal Assistant	0.70	235	164.50
		14.00		\$8,825.50

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		TOTAL SERVIC	ES		\$8,825.50
		10% DISCOUN	г		\$-882.55
Summary of	of Expenses				
Lexis/We	estlaw		190.03		
Pacer - E	ECF		3.30		
		TOTAL EXPENS	SES		\$193.33
		TOTAL THIS IN	VOICE		\$8,136.28



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: ABA Routing #: F/B/O: Account#	Citibank 021000089 Curtis Mallet-Prevost Colt & Mosle LLP 40585074
Mail Checks to -	Curtis Mallet-Prevost General Post Office P.O. Box 27930 New York, NY 10087-	
	Patriot Coal Corporati Inv. # 1591592	on
	Total Services	8,825.50
	10% DISCOUNT	-882.55
	Total Expenses	193.33
	Applied Credit	0.00
	Total This Invoice	\$8,136.28

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

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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

November 07, 2013

Inv. # 1591597 Our Ref. 058179-000430 SJR

Attention: Joseph W. Bean

Re: Automatic Stay Matters

08/02/13	MAC	Review insurance policy in connection with objection to claims of conflict party CSX (.90)	0.90
08/06/13	MAC	Review issues in connection with viability of insurance coverage for conflict party CSX claims against Patriot Coal (.90)	0.90
08/06/13	нн	Prepare redacted general liability policy and submit to E. Waller for approval of same in connection with conflict party CSX claim (.50); draft email correspondence to J. Maddock, counsel to CSX, re: same (.30)	0.80
08/21/13	НН	Correspond with J. Maddock re: update on status of conflict party CSX claim (.10)	0.10
08/28/13	MAC	Review information in connection with conflict party CSX claims and applicable insurance coverage for liability related to such claims (.90); participate in telephone call with H. Hiznay and J. Maddock, counsel to CSX, re: potential resolution of CSX claims (.40); conduct analysis of alternative methods to resolve CSX claims (.50)	1.80
08/28/13	HH	Participate in call with M. Cohen and J. Maddock re: next steps in resolution of conflict party CSX claims (.40); prepare for same by reviewing claims, insurance, and related underlying documentation (.10)	0.50
08/29/13	ΗH	Draft email correspondence to E. Waller re: update on call with J. Maddock re: conflict party CSX claim resolution (.70); correspond with M. Cohen re: same (.10)	0.80
		TOTAL HOURS	5.80

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Summary of Services					
	Title	Hours	Rate	Amount	
Michael Ari Cohen	Partner	3.60	740	2,664.00	
Heather Hiznay	Associate	2.20	395	869.00	
		5.80		\$3,533.00	
TOTAL SERVICES					\$3,533.00
	10% DISCO	UNT			\$-353.30

TOTAL THIS INVOICE

\$3,179.70



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: ABA Routing #: F/B/O: Account#	Citibank 021000089 Curtis Mallet-Prevost Colt & Mosle LLP 40585074
Mail Checks to -	Curtis Mallet-Prevost ( General Post Office P.O. Box 27930 New York, NY 10087-	
	Patriot Coal Corporati Inv. # 1591597	on
	Total Services	3,533.00
	10% DISCOUNT	-353.30
	Total Expenses	0.00
	Applied Credit	0.00
	Total This Invoice	\$3,179.70

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, 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

November 07, 2013

Inv. # 1591599 Our Ref. 058179-000450 SJR

Attention: Joseph W. Bean

Re: Rule 2004 and Discovery Matters

08/01/13	SJR	Review conflict party Duff & Phelps application for retention for potential impact on Rule 2004 discovery served on Duff & Phelps (1.30); draft follow-up email correspondence re: conflict party Morgan Stanley document production (.20); review draft of memorandum to client re: same (1.20)	2.70
08/01/13	TF1	Review and edit multiple drafts of memoranda to client and Committee counsel re: significant finds in conflict party Morgan Stanley document production (1.20); review documents re: same (1.10); review daily summaries of document reviews (.30); confer with J. Walsh re: research and analysis of potential claims against conflict parties Morgan Stanley and Duff & Phelps (.40); draft email correspondence to client re: update on same (.10)	3.10
08/01/13	JJW	Review conflict party Duff & Phelps documents in connection with claims analysis relating to investigation of Peabody spin-off (5.00); confer with T. Foudy re: claims analysis (.40)	5.40
08/01/13	SRM	Correspond with A. Anon and A. Astiz re: case background and Morgan Stanley, a conflict party, document review assignment (.30); review document review protocol and case background documents in connection with Peabody spin-off investigation (2.50); begin review of documents produced in connection with Rule 2004 investigation of Morgan Stanley (2.20)	5.00
08/01/13	AA	Provide edits to memorandum re: document review of Morgan Stanley, a conflict party (.20)	0.20
08/01/13	ET	Review relevant documents and engagement letters, overview of status of document productions by conflict parties Morgan Stanley and Duff & Phelps pursuant to Rule 2004 subpoenas and summarize significant documents (1.10); provide same to T. Foudy (.10); correspond with A. Anon re: research and analysis of likelihood of success of motion to compel third party service provider to search archived emails pursuant to Rule 2004 subpoena (.30); review and revise	2.00

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	memorandum analyzing significant documents produced by Morgan Stanley pursuant to Rule 2004 subpoena and correspond with A. Astiz re: same (.50)	
08/01/13 HH	Review documents produced by Duff & Phelps, a conflict party, in connection with spinoff investigation (2.00)	2.00
08/01/13 AVA	Review and revise memorandum re: potential motion to compel Duff & Phelps, a conflict party, to produce archived emails (2.30); review and revise exhibits to memorandum, including chart summarizing Duff & Phelps production of email correspondence thus far (1.20); continue review of Duff & Phelps production for substance and summarize documents as necessary to assist counsel of Debtors and Creditors' Committee (3.90)	7.40
08/02/13 TF1	Finalize first summary overview memoranda to client and to Committee of document production from Morgan Stanley, a conflict party (1.00)	1.00
08/02/13 JJW	Review and comment on memorandum re: conflict party Morgan Stanley documents (.40); correspond with T. Foudy re: status of document review and claims analysis (.50); review conflict party Duff & Phelps documents in connection with claims analysis (4.00)	4.90
08/02/13 SRM	Continue review of documents produced in connection with Rule 2004 investigation of Morgan Stanley, a conflict party (8.00)	8.00
08/02/13 AA	Finalize edits to memorandum re: Morgan Stanley, a conflict party, document review (.20); assemble materials to prepare binders to include same (.60)	0.80
08/02/13 HH	Continue review of documents received from Duff & Phelps, a conflict party, in connection with Rule 2004 investigation (4.50)	4.50
08/02/13 AVA	Continue review of Duff & Phelps, a conflict party, production for substance and summarize documents as necessary to assist counsel of Debtors and Creditors' Committee, with special attention to summary of content of emails and significant documents (5.90); continue research re: application of statutes of limitation under Missouri law in connection with overview memorandum re: potential claims against third parties (1.60); further review and revise memorandum re: potential motion to compel Duff & Phelps to produce archived emails (1.80); continue review of Duff & Phelps production for substance and summarize documents as necessary to assist counsel of Debtors and Creditors' committee in connection with Rule 2004 investigation (6.00)	15.30

08/02/13 KK	Per request of A. Astiz, prepare labels for assembled	1.00
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materials and send same via FedEx in connection with

		memorandum re: Morgan Stanley document review (1.00)	
08/05/13	SJR	Follow-up email correspondence re: document production from conflict parties Morgan Stanley and Duff & Phelps and attend to issues related to same (.80)	0.80
08/05/13	TF1	Review Debtors' motion to extend exclusivity for information input on claims investigation (.10); confer with J. Walsh re: status of review of documents produced by conflict parties Duff & Phelps and Morgan Stanley (.10); review application to retain Duff & Phelps (.10); review daily summaries of documents reviewed (.10); review, revise and finalize email correspondence to Duff & Phelps counsel re: production of email (.40)	0.80
08/05/13	Mff	Review Duff & Phelps, a conflict party, documents in connection with claims investigation (2.50); confer with T. Foudy re: same (.10); review Morgan Stanley, a conflict party, documents and status update memorandum in connection with claims analysis (2.30)	4.90
08/05/13	SRM	Continue review of documents produced by conflict party Morgan Stanley in connection with claims investigation (6.00)	6.00
08/05/13	ET	Review documents and draft update on document productions from Morgan Stanley and Duff & Phelps, conflict parties, pursuant to Rule 2004 subpoena, and provide to T. Foudy for review (.40); correspond with H. Hiznay, A. Anon and A. Astiz re: review of documents produced by Morgan Stanley and Duff & Phelps pursuant to Rule 2004 subpoena (.20)	0.60
08/05/13	НН	Continue review of documents received from Duff & Phelps, a conflict party, in connection with Rule 2004 investigation (1.30); correspond with A. Anon and E. Tobin re: status of same and next steps (.30)	1.60
08/05/13	AVA	Continue review of Duff & Phelps, a conflict party, production for substance and summarize documents as necessary to assist counsel of Debtors and Creditors' Committee, with special attention to locating documents bearing on substance of Duff & Phelps analysis in each engagement and Patriot entities solvency post spin-off (8.70)	8.70
08/06/13	SJR	Review email correspondence to client re: update on status of document production and review from conflict	0.30

parties Duff & Phelps and Morgan Stanley in<br/>connection with Peabody spin-off investigation (.30)08/06/13 TF1Revise and finalize email correspondence to J. Bean<br/>re: update on status of document production and<br/>review from conflict parties Duff & Phelps and Morgan1.60

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08/06/13 JJW	Stanley (.40); participate in call with J. Walsh, M. Russano and M. Tobak, counsel at Davis Polk, re: update on Peabody investigation (.50); participate in call with J. Walsh and P. B. O'Neill re: update on same and coordination (.40); confer with J. Walsh re: work product for Peabody investigation as result of calls (.30) Participate in conference call with T. Foudy and Davis Polk counsel re: status of investigation and document review (.50); participate in call with T. Foudy and P. B. O'Neill re: update on same (.40); confer with T. Foudy re: status of Duff & Phelps, a conflict party, document review and investigation of claims (.30); review relevant Duff & Phelps documents in connection with claims investigation (2.40); confer with A. Anon re: Duff & Phelps document review and update on memoranda for Peabody investigation (.20); review Morgan Stanley, a conflict party, documents in connection with claims analysis (2.10)	5.90
08/06/13 SRM	Continue review of documents produced in connection with Rule 2004 investigation by Morgan Stanley, a conflict party (8.00)	8.00
08/06/13 HH	Continue review of conflict party Duff & Phelps document production in connection with claims investigation pursuant to Rule 2004 (.80)	0.80
08/06/13 AVA	Review memorandum of A. Astiz re: significant documents located in Morgan Stanley, a conflict party, document production (.20); continue review of conflict party Duff & Phelps document production for substance and summarize documents as necessary to assist counsel of Debtors and Creditors' Committee (7.00); prepare for and attend call with T. Foudy, J. Walsh, and counsel from Davis Polk and Wardwell LLP re: status of Rule 2004 investigations (.50); confer with J. Walsh re: preparation of memorandum re: interesting documents located in Duff & Phelps production (.20)	7.90
08/06/13 BB	Per request of A. Anon, prepare print set of documents for attorney review in connection with claims investigation pursuant to Rule 2004 (.50)	0.50
08/07/13 TF1	Review and revise additional disclosure in connection with conflict party Duff & Phelps' retention and review Rule 2004 motion in connection therewith (.50); confer with M. Cohen on same (.30)	0.80
08/07/13 JJW	Review conflict party Duff & Phelps solvency opinion and related documents (2.50); review conflict party Morgan Stanley valuation documents in connection with claims analysis (2.00); correspond with A. Anon and E. Tobin re: same (.40)	4.90
08/07/13 MAC	Confer with T. Foudy re: estate's retention of Duff & Phelps, a conflict party for impact on discovery and	0.80

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	claims investigation (.30); review declaration in connection with same (.50)	
08/07/13 SRM	Continue review of conflict party Morgan Stanley documents in connection with claims investigation pursuant to Rule 2004 (4.00)	4.00
08/07/13 HH	Complete review of conflict party Duff & Phelps document production in connection with Rule 2004 discovery (.60); prepare summary of document review with attention to significant documents to be incorporated into memorandum re: review (2.10)	2.70
08/07/13 AVA	Complete review of Duff & Phelps, a conflict party, production for substance and summarize documents as necessary to assist counsel of Debtors and Creditors' Committee (1.30); begin collection of significant documents for summary memorandum to be distributed to counsel for Debtors and Creditors' Committee (.90); begin drafting summary memorandum and review of particularly useful documents in connection with same (6.40)	8.60
08/08/13 SJR	Review summary of conflict party Morgan Stanley document review with special attention to equity value comparisons in connection with Curtis' work as conflicts counsel in connection with Peabody investigation (2.80)	2.80
08/08/13 TF1	Review update email correspondence from conflict party Morgan Stanley counsel re: progress of document review and production (.10)	0.10
08/08/13 ET	Review memorandum drafted by A. Anon analyzing potential motion to compel Duff & Phelps, a conflict party, to produce electronically stored information stored outside of company's central database in connection with Rule 2004 subpoena served on Duff & Phelps by Debtors (.90); confer with A. Anon re: research and analysis of same (.90)	1.80
08/08/13 AVA	Review solvency research in connection with review of documents and financial data related to conflict party Duff & Phelps solvency opinion analysis (3.80); confer with E. Tobin re: memorandum in connection with potential motion to compel Duff & Phelps to produce electronically stored information (.90); continue to summarize significant documents from Duff & Phelps production (2.60)	7.30
08/09/13 AVA	Review and revise memorandum re: motion to compel conflict party Duff & Phelps to produce electronically stored documents (3.40); continue to review and summarize significant documents from Duff & Phelps production in connection with memorandum summarizing findings for Debtors and Creditors' Committee (5.60)	9.00

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08/09/13	NG1	Review additional conflict party Morgan Stanley documents for attorney review in connection with Rule 2004 claims investigaton (1.00)	1.00
08/09/13	MM9	Per request of E. Tobin, load documents received into conflict party Morgan Stanley Database in preparation for attorney review in connection with Rule 2004 claims investigaton (1.20)	1.20
08/10/13	AA	Review conflict party Morgan Stanley documents for Patriot Coal investigation (2.00)	2.00
08/11/13	AA	Continue review of conflict party Morgan Stanley documents for Patriot Coal investigation (2.00)	2.00
08/12/13	TF1	Review letter from conflict party Morgan Stanley re: additional document production (.10); follow-up email correspondence with E. Tobin and H. Hiznay re: tasks and updates to same (.20)	0.30
08/12/13	ET	Review draft memorandum by A. Anon analyzing potential motion to compel Duff & Phelps, a conflict party, to produce electronically stored information stored outside of company's central database that would be responsive to Rule 2004 subpoena served on Duff & Phelps by the Debtors in connection with Debtors' investigation of potential claims arising from the spin-off (1.50); correspond with A. Anon re: same (.10)	1.60
08/12/13	AVA	Continue to review and summarize significant documents from Duff & Phelps, a conflict party, production in connection with memorandum summarizing findings for Debtors and Creditors' Committee related to Rule 2004 investigation (4.50)	4.50
08/13/13	TF1	Draft follow-up email correspondence to conflict party Duff & Phelps counsel re: email inquiry (.10)	0.10
08/13/13	AVA	Complete final revision of Patriot motion to compel memorandum re: documents stored electronically by Duff & Phelps, a conflict party (2.20)	2.20
08/14/13	TF1	Confer with J. Walsh re: preparation of materials for review by financial advisors in connection with Rule 2004 claims investigaton (.10)	0.10
08/14/13	WLL	Review and comment on documents from Morgan Stanley, a conflict party, and Peabody in connection with potential claims analysis (5.20); review and comment on summary memorandum re: status of Rule 2004 discovery (.50); confer with T. Foudy re: materials for review by financial advisors in connection with same (.10)	5.80
08/14/13	НН	Assist J. Walsh and E. Tobin with issues related to	0.30

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	Patriot document review materials in connection with Rule 2004 claims investigaton (.30)	
08/15/13 JJW	Review and comment on Duff & Phelps, a conflict party, documents in connection with potential claims analysis (3.50); correspond with A. Anon re: same (.30)	3.80
08/16/13 TF1	Draft email correspondences to E. Tobin, J. Walsh and A. Anon re: follow-up with respect to conflict party Duff & Phelps production (.20)	0.20
08/16/13 JJW	Continue to review and comment on Morgan Stanley, a conflict party, documents in connection with potential claims analysis (3.00); review similar cases re: claims made in connection with spin-off (1.00); review Duff & Phelps, a conflict party, solvency analysis and related documents (1.00)	5.00
08/16/13 SKC	Research and identify document review materials to be sent to financial advisors in connection with Rule 2004 claims investigaton (1.50); correspond with Litigation Support re: CD to be prepared re: same (.10); correspond with A. Anon re: same (.10)	1.70
08/16/13 ET	Confer with A. Anon re: status of Duff & Phelps, a conflict party, production of documents in response to Rule 2004 subpoena, in connection with Debtors' investigation of potential claims against third parties arising from spin-off (.30)	0.30
08/16/13 AVA	Review status of Duff & Phelps, a conflict party, document production in connection with Rule 2004 claims investigaton (.50); confer with E. Tobin re: same (.30)	0.80
08/16/13 BB	Per request of S. Kindya-Culley, scan documents and convert to PDF in connection with document review pursuant to Rule 2004 investigation (1.00)	1.00
08/17/13 AVA	Review research re: potential motion to compel conflict party Duff & Phelps re: undue burden in connection with document review pursuant to Rule 2004 investigation (.90)	0.90
08/18/13 ET	Review correspondence with counsel for conflict party Duff & Phelps and A. Anon summary of emails produced by Duff & Phelps in response to Rule 2004 subpoena in connection with Debtors' investigation of potential claims against third parties arising from spin-off (.20); draft email correspondence to T. Foudy and J. Walsh analyzing outstanding issues in connection with Duff & Phelps document production (.40); correspond with A. Anon re: same (.20)	0.80
08/19/13 ET	Review email from J. Berman, counsel to conflict party	0.90

Duff & Phelps, re: status of Duff & Phelps archived emails in connection with Debtors' investigation of

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	potential claims against third parties arising from spin-off (.20); analyze impact of same on potential motion to compel Duff & Phelps to produce emails (.40); confer with A. Anon re: same (.30)	
08/19/13 AVA	Confer with E. Tobin re: impact of Duff & Phelps email production on motion to compel (.30); analyze impact of email of J. Berman, counsel to conflict party Duff & Phelps, on potential motion to compel (2.70)	3.00
08/20/13 TF1	Participate in call with J. Walsh and J. Berman, counsel to conflict party Duff & Phelps, re: Duff & Phelps refusal to produce emails in connection with Rule 2004 claims investigaton (.40); confer with A. Anon and J. Walsh re: same including materials to provide to financial advisor (.30)	0.70
08/20/13 JJW	Participate in conference call with T. Foudy and counsel to conflict party Duff & Phelps re: status of document production (.40); confer with T. Foudy and A. Anon re: Duff & Phelps e-discovery issues and potential motion to compel (.30); review research in support of motion to compel (.90)	1.60
08/20/13 AA	Review document production by conflict party Morgan Stanley for Patriot Coal investigation (1.50)	1.50
08/20/13 AVA	Confer with J. Walsh and T. Foudy re: status of Rule 2004 production re: financial advisor materials (.30); attend telephone conference with J. Berman, counsel to conflict party Duff & Phelps, T. Foudy, and J. Walsh re: status of conflict party Duff & Phelps production, with special attention to production of emails (.40); draft summary of meeting and related status of Duff & Phelps retention in bankruptcy (1.80)	2.50
08/21/13 TF1	Correspond with counsel for conflict party Morgan Stanley re: status of document production (.20); review A. Anon summary of call with J. Berman, counsel to conflict party Duff & Phelps, and suggest follow-up (.20); participate in conference call with J. Berman re: email production by Duff & Phelps (.20); draft update email correspondence to J. Walsh and A. Anon on same (.20); organize meeting to discuss status of review of documents produced by conflict parties Morgan Stanley and Duff & Phelps (.10); participate in call with P. B. O'Neill, Creditors' Committee counsel, re: status of investigation and request information and analysis by financial advisor (.30); review binder of materials relevant to solvency opinion to provide to financial advisor and draft cover letter re: same (.50)	1.70
08/21/13 JJW	Correspond with T. Foudy re: status of Duff & Phelps, a conflict party, discovery and related matters (.50)	0.50
08/21/13 AA	Continue review of conflict party Morgan Stanley documents for Patriot Coal investigation (2.10)	2.10

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		Page 9
08/21/13 HH	Review retention order entered approving employment of conflict party Duff & Phelps and send email correspondence re: update on same for impact on document review in connection with Rule 2004 claims investigaton (.20); review follow-up email correspondence from A. Anon re: same (.20)	0.40
08/22/13 TF1	Meet with E. Tobin, A. Anon, A. Astiz and J. Walsh re: status of production of conflict parties Morgan Stanley and Duff & Phelps and review of same (.40); review A. Anon memorandum on ability to compel Duff & Phelps, a conflict party, to produce emails (.70); draft follow-up email correspondence to Duff & Phelps counsel re: same (.10)	1.20
08/22/13 JJW	Meet with T. Foudy, E. Tobin, A. Astiz and A. Anon re: status of conflict parties Morgan Stanley production and Duff & Phelps production and related issues (.40); review Duff & Phelps documents provided to Davis Polk (.50)	0.90
08/22/13 SRM	Correspond with A. Anon re: progress of conflict party Morgan Stanley document review and documents flagged for importance (.20)	0.20
08/22/13 AA	Attend portion of meeting with T. Foudy, J. Walsh, E. Tobin and A. Anon re: status of document production of conflict parties Morgan Stanley and Duff & Phelps (.20)	0.20
08/22/13 AVA	Attend meeting with T. Foudy, J. Walsh, E. Tobin and A. Astiz re: progress in discovery related to Rule 2004 investigations and subpoenas issued to conflict parties Duff & Phelps and Morgan Stanley (.40); prepare and review collection of documents to be sent to financial analyst at Mesirow re: substance and support for Duff & Phelps solvency opinion (.70); continue to review significant documents produced by Duff & Phelps and Morgan Stanley in connection with ongoing review of potental claims (3.20)	4.30
08/22/13 BB	Per request of A. Anon, create digital media containing PDF documents of conflict party Duff & Phelps materials for binder in connection with Rule 2004 claims investigaton (.50)	0.50
08/23/13 TF1	Participate in call with P. B. O'Neill re: meeting with financial advisor to discuss analysis of spin-off in connection with Rule 2004 claims investigaton (.10); follow-up email correspondence re: conflict party Morgan Stanley production status (.10)	0.20
08/23/13 AVA	Review documents produced by conflict parties Duff & Phelps and Morgan Stanley in connection with research re: basis for fraudulent conveyance action against Peabody (3.60); review documents for substance produced by Morgan Stanley in connection with Rule	5.30

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			Page	10
		2004 subpoena (1.70)		
08/24/13	AA	Per E. Tobin's request, assemble documents for list of individuals at Morgan Stanley, a conflict party, who worked on Patriot transaction (.50)	0.50	
08/24/13	ET	Review documents produced by Morgan Stanley, a conflict party, in connection with Debtors' investigation of potential claims and draft email to K. Kaveri re: scope of Morgan Stanley search for documents responsive to Rule 2004 subpoena (.50); correspond with A. Astiz re: same (.10)	0.60	
08/26/13	TF1	Draft follow-up email correspondence to J. Berman, counsel to conflict party Duff & Phelps, re: email production from Duff & Phelps (.20); participate in conference call with J. Berman re: same (.20); draft follow-up email correspondence to P. B. O'Neill re: meeting with financial advisor re: documents to obtain from conflict parties Duff & Phelps and Morgan Stanley (.10); meet with E. Tobin, J. Walsh and A. Anon re: proposal from J. Berman concerning email production from Duff & Phelps and response (.50); review and edit draft response to J. Berman (.30); review follow-up email correspondence to conflict party Morgan Stanley re: production from office files (.20)	1.50	
08/26/13	JJW	Meet with T. Foudy, A. Anon and E. Tobin re: conflict party Morgan Stanley production and document review (.50); review conflict party Duff & Phelps documents in connection with potential claims (1.00); correspond with A. Anon re: same (.40)	1.90	
08/26/13	SRM	Review document review protocol and case background materials (1.00); correspond with A. Anon re: document search (.30); begin document review, per request of A. Anon (2.50); assemble significant documents for attorney review (.50)	4.30	
08/26/13	ET	Meet with T. Foudy, J. Walsh and A. Anon re: status of conflict party Duff & Phelps document production and response to Duff & Phelps proposal to search emails of certain custodians in connection with Debtors' investigation of potential claims against third parties in connection with spin-off (.50); review and analyze search terms used and agreed upon by Patriot and Peabody, and correspond with A. Anon re: search terms to propose to Duff & Phelps for search of email accounts of identified custodians (.40); follow-up email correspondence with T. Foudy and A. Anon re: same (.10)	1.00	
08/26/13	AVA	Review Morgan Stanley, a conflict party, documents in connection with Rule 2004 investigations (2.20); meet with T. Foudy, J. Walsh and E. Tobin re: production dispute with J. Berman, counsel to Duff & Phelps (.50); draft email correspondence to J. Berman, on behalf of	3.90	

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	T. Foudy, to confirm outcome of meeting re: conflict party Duff & Phelps production (.40); draft search terms for use in search of Duff & Phelps email archives (.80)	
08/27/13 TF1	Edit, finalize, and send draft email to counsel to conflict party Duff & Phelps and draft list of search terms in connection with production dispute (.30)	0.30
08/27/13 JJW	Correspond with T. Foudy re: conflict party Morgan Stanley production issues (.40); correspond with A. Anon re: review of Morgan Stanley documents and emails (.40); review and comment on summary memorandum re: status of Rule 2004 discovery (.50)	1.30
08/27/13 SRM	Continue review of conflict party Morgan Stanley documents in connection with Rule 2004 claims investigaton (7.50)	7.50
08/27/13 AVA	Review conflict party Morgan Stanley document production in connection with Rule 2004 investigation, including documents pertaning to spin-off roadshow, Morgan Stanley analysis of post spin-off market churn, and other issues (5.70)	5.70
08/28/13 JJW	Review additional Morgan Stanley, a conflict party, documents in connection with Rule 2004 discovery requests (1.00); correspond with A. Anon and S. Morris re: review of Morgan Stanley documents and emails (.30); review solvency analysis from Duff & Phelps, a conflict party, in connection with fair value analysis (1.00)	2.30
08/28/13 SRM	Continue review of conflict party Morgan Stanley documents in connection with Peabody investigation (9.10)	9.10
08/28/13 AVA	Continue review of Morgan Stanley documents in connection with Debtors' Rule 2004 investigation, with special attention to documents in connection with spin-off of Patriot Coal (4.70); draft summary of status of conflict parties Morgan Stanley and Duff & Phelps production for distribution to J. Walsh and T. Foudy (1.40)	6.10
08/28/13 MM9	Modify load files and load documents into the Patriot Coal - Morgan Stanley Documents Database in preparation for attorney review in connection with conflict parties Duff & Phelps and Morgan Stanley document production (1.00)	1.00
08/29/13 TF1	Review additional correspondence from conflict party Morgan Stanley re: production and follow-up on same (.20); prepare for call with financial advisor to Committee (.40)	0.60
08/29/13 JJW	Review conflict party Morgan Stanley documents in connection with Rule 2004 discovery requests and	3.70

connection with Rule 2004 discovery requests and

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	claims analysis (2.70); review solvency and fair value analysis from conflict parties Duff & Phelps and Morgan Stanley in connection with claims analysis (1.00)	
08/29/13 SRM	Review selected documents from Morgan Stanley, a conflict party, production and assemble materials re: same (.40); meet with A. Anon re: document review results and next steps (.60); follow-up email correspondence with J. Walsh re: same (.10); continue review of Morgan Stanley documents in connection with claims investigaton (2.10)	3.20
08/29/13 ET	Review email correspondence from K. Arora and review Morgan Stanley, a conflict party, document production letters and "Working Group" list (.20); draft follow-up email correspondence to T. Foudy and J. Walsh re: same (.10); review August 27, 2013 letter from K. Katsiris re: Morgan Stanley production of documents in response to Debtors' Rule 2004 subpoena and draft response to same (.30)	0.60
08/29/13 AVA	Prepare for meeting with S. Morris re: significant documents produced by Morgan Stanley, a conflict party, in connection with possible fraudulent conveyance claims (.90); attend meeting with S. Morris re: same (.60); draft follow-up email correspondence to J. Walsh re: same (.10)	1.60
08/30/13 TF1	Review Blackstone analysis of solvency opinion by conflict party Duff & Phelps (.20); review email correspondence summarizing production (.20); prepare for call with Committee financial advisor re: claims analysis (.20); participate in call with A. Anon, S. Morris and Committee financial advisor re: same (1.10); follow-up email correspondence with A. Anon and S. Morris re: materials for same (.10)	1.80
08/30/13 SRM	Continue review of Morgan Stanley, a conflict party, document production in connection with claims investigaton (7.10); participate in conference call with A. Anon, T. Foudy and financial advisor to Committee re: same and claims analysis (1.10)	8.20
08/30/13 AVA	Prepare for and attend meeting with M. Kehl, J. Williams and S. Seabury, financial analysts from Mesirow Consulting, P. B. O'Neill from Kramer Levin Naftalis, and T. Foudy and S. Morris re: strategy for review of documents in connection with Rule 2004 investigations on behalf of Debtors and Creditor's Committee (1.10); review Morgan Stanley, a conflict party, documents in connection with Rule 2004 investigations (3.90); prepare summary of call for distribution to T. Foudy, J. Walsh, E. Tobin, and A. Astiz (1.00)	6.00
08/31/13 AVA	Review conflict party Morgan Stanley documents in connection with Rule 2004 investigations (.70)	0.70

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# TOTAL HOURS

291.20

Summary of Services

Steven J. Reisman Theresa A. Foudy Jonathan J. Walsh Michael Ari Cohen Ellen Tobin Heather Hiznay Ada Victoria Anon Stephanie R. Morris	Partner Partner Partner Partner Associate Associate Associate Associate Associate	6.60 16.10 52.80 0.80 10.20 12.30 111.70 63.50	860 800 740 740 600 395 350	5,676.00 12,880.00 39,072.00 592.00 6,120.00 4,858.50 39,095.00	
Jonathan J. Walsh Michael Ari Cohen Ellen Tobin Heather Hiznay Ada Victoria Anon	Partner Partner Associate Associate Associate Associate	52.80 0.80 10.20 12.30 111.70	740 740 600 395 350	39,072.00 592.00 6,120.00 4,858.50	
Michael Ari Cohen Ellen Tobin Heather Hiznay Ada Victoria Anon	Partner Associate Associate Associate Associate	0.80 10.20 12.30 111.70	740 600 395 350	592.00 6,120.00 4,858.50	
Ellen Tobin Heather Hiznay Ada Victoria Anon	Associate Associate Associate Associate	10.20 12.30 111.70	600 395 350	6,120.00 4,858.50	
Heather Hiznay Ada Victoria Anon	Associate Associate Associate	12.30 111.70	395 350	4,858.50	
Ada Victoria Anon	Associate Associate	111.70	350		
	Associate			39,095.00	
Stephanie R. Morris		63.50			
	Associate		305	19,367.50	
Alyssa Astiz		9.30	305	2,836.50	
Neal Goodman	Litigation Support Sp	1.00	275	275.00	
Susan Kindya-Culley	Legal Assistant	1.70	230	391.00	
Kristine Kim	Legal Assistant	1.00	210	210.00	
Michael Malavarca	Litigation Support Sp	2.20	210	462.00	
Bryent Battle	Litigation Support Sp	2.00	175	350.00	
		291.20		\$132,185.50	
	TOTAL SERVICE	S			\$132,185.50
	10% DISCOUNT				\$-13,218.55
Summary of Expenses					
Courier Service		67	.41		
Duplicating		610	.20		
Intercall Audio Conferencing		42	2.36		
Lexis/Westlaw		812	2.24		
Pacer - ECF		13	8.00		
Transportation Expense		19	0.80		
	TOTAL EXPENSE	S			\$1,565.01

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TOTAL THIS INVOICE

\$120,531.96



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

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Mail Checks to -	Curtis Mallet-Prevost General Post Office P.O. Box 27930 New York, NY 10087-	
	Patriot Coal Corporati Inv. # 1591599	on
	Total Services	132,185.50
	10% DISCOUNT	-13,218.55
	Total Expenses	1,565.01
	Applied Credit	0.00
	Total This Invoice	\$120,531.96

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



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

November 07, 2013

Inv. # 1591588 Our Ref. 058179-000700 SJR

Attention: Joseph W. Bean

## Re: CMP Retention

0	3/02/13	нн	Review conflicts materials in connection with supplemental review as required by retention order (1.00); draft email correspondence to S. Reisman and M. Cohen in connection with same (.40)	1.40
08	3/06/13	ΗH	Draft email correspondence to partners responsible for matter in connection with supplemental Patriot review as required by retention order (.40)	0.40
0	3/09/13	ΗH	Continue drafting fourth supplemental declaration of Curtis in connection with required bi-annual conflicts review of portions of retention order (3.10); follow-up email correspondence with responsible partners at firm re: same (.20); implement revisions of M. Cohen to fourth supplemental declaration (.70)	4.00
0	3/10/13	SJR	Review supplemental declaration in connection with retention of Curtis as conflicts counsel as part of semi-annual conflicts review required by professional compensation order (.40)	0.40
0	3/10/13	НН	Finalize fourth supplemental declaration, to include notice of rate increases and disclosure of additional matters in which Curtis is representing Debtors, in order to submit same to S. Reisman for review (1.20)	1.20
08	8/16/13	MAC	Review and revise fourth supplemental declaration in support of Curtis' retention as required by retention order (.50)	0.50
08	3/16/13	НН	Finalize fourth supplemental declaration of Steven Reisman for filing (.70); correspond with S. Reisman and M. Cohen re: final comments to same (.20); supervise filing of same (.20)	1.10
			TOTAL HOURS	9.00

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Inv # 1591588 Our Ref # 058179-000700

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Summary of Services					
	Title	Hours	Rate	Amount	
Steven J. Reisman	Partner	0.40	860	344.00	
Michael Ari Cohen	Partner	0.50	740	370.00	
Heather Hiznay	Associate	8.10	395	3,199.50	
		9.00		\$3,913.50	
	TOTAL SEF	RVICES			\$3,913.50
	10% DISCO	UNT			\$-391.35
Summary of Expenses					
Pacer - ECF		2	2.50		
	TOTAL EXPENSES \$2.50				\$2.50
	TOTAL THIS INVOICE \$3,524.65				\$3,524.65



Curtis, Mallet-Prevost, Colt & Mosle LLP

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	Patriot Coal Corporati Inv. # 1591588	on
	Total Services	3,913.50
	10% DISCOUNT	-391.35
	Total Expenses	2.50
	Applied Credit	0.00
	Total This Invoice	\$3,524.65

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



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

November 07, 2013

Inv. # 1591598 Our Ref. 058179-000800 SJR

Joseph W. Bean Attention:

Re: CMP Monthly Billing Statements

08/01/13 BF	ensure co	nd revise May monthly fee statement to mpliance with U.S. Trustee Guidelines and nal compensation order (1.20)	1.20
08/02/13 BP	in accorda profession	nd revise Patriot May monthly fee statement ance with U.S. Trustee Guidelines and nal compensation order (1.50); correspond tliar re: same (.20)	1.70
08/06/13 BP	accordanc	nd revise May monthly fee statement in e with U.S. Trustee Guidelines and al compensation order (1.20)	1.20
08/07/13 BM	including of ensure con	nd revise May monthly fee statement, description of work performed, in order to mpliance with U.S. Trustee Guidelines and nal compensation order (1.70)	1.70
08/08/13 SJ	same in co	ay monthly fee statement and sign-off on onnection with filing and compliance with U.S. uidelines and professional compensation )	0.80
08/08/13 MA	statement Guidelines	nd provide comments to May monthly fee to ensure compliance with U.S. Trustee s, professional compensation order and idance (.50)	0.50
08/08/13 BN	comments ensure co	lay monthly fee statement per edits and s of S. Reisman and M. Cohen in order to mpliance with professional compensation 5. Trustee Guidelines and prior guidance from )	0.70
08/08/13 BP	attorney re	nd revise June monthly fee statement for eview as required by U.S. Trustee Guidelines ssional compensation order (1.00)	1.00
08/09/13 BM	terms of p	nd revise June monthly fee statement per rofessional compensation order and U.S. uidelines and correspond with S. Soriano re: )	0.50

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08/12/13 BMK	Review and revise May monthly fee statement per terms of professional compensation order and U.S. Trustee Guidelines (.60); correspond with S. Soriano re: same and initial drafts of June and July monthly fee statements (.20)	0.80
08/19/13 BMK	Review and revise monthly fee statements for June and July per terms of professional compensation order and U.S. Trustee Guidelines (1.10)	1.10
08/19/13 SS2	Prepare and finalize June and July monthly fee statement cover letter and invoices for B. Kotliar review (3.00)	3.00
08/26/13 BMK	Further review and revision of monthly fee statements for June and July to ensure compliance with U.S. Trustee Guidelines and professional compensation order (1.20)	1.20
08/30/13 HH	Revise June monthly fee statement to be submitted per	0.50

terms of professional compensation order (.50)

to June and July monthly fee statements (2.00)

TOTAL HOURS 18.90

#### Summary of Services

	Title	Hours	Rate	Amount
Steven J. Reisman	Partner	0.80	860	688.00
Michael Ari Cohen	Partner	0.50	740	370.00
Heather Hiznay	Associate	0.50	395	197.50
Bryan M. Kotliar	Associate	6.00	305	1,830.00
Brittany Patane	Legal Assistant	5.10	235	1,198.50
Sheyla Soriano	Legal Assistant	6.00	235	1,410.00
		18.90		\$5,694.00

TOTAL SERVICES	
10% DISCOUNT	

\$5,694.00 \$-569.40

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November 07, 2013 Inv # 1591598 Our Ref # 058179-000800

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TOTAL THIS INVOICE

\$5,124.60



Curtis, Mallet-Prevost, Colt & Mosle LLP

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Mail Checks to -	Curtis Mallet-Prevost General Post Office P.O. Box 27930 New York, NY 10087	
	Patriot Coal Corpora Inv. # 1591598	lion
	Total Services	5,694.00
	10% DISCOUNT	-569.40
	Total Expenses	0.00
	Applied Credit	0.00
	Total This Invoice	\$5,124.60

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> Federal & New York State Identification Number 13-5018900



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

November 07, 2013

Inv. # 1588266 Our Ref. 058179-000900 SJR

Attention: Joseph W. Bean

# Re: CMP Fee Applications

08/01/13	SJR	Attend to issues related to third interim fee application in accordance with professional compensation order and U.S. Trustee Guidelines (.40)	0.40
08/01/13	HH	Correspond with B. Kotliar re: preparation of third interim fee application as required by professional compensation order and U.S. Trustee Guidelines (.30)	0.30
08/07/13	НН	Correspond with B. Kotliar re: protocol for preparation of third interim fee application and review hearing transcript in connection with second interim fee application in connection with same (.30)	0.30
08/20/13	HH	Review notice filed by Davis Polk re: third interim fee application for relevant details and procedures (.20)	0.20
08/26/13	BMK	Begin drafting third interim fee application in accordance with professional compensation order and U.S. Trustee Guidelines, including description of narratives and work performed in order to ensure compliance with same (2.10)	2.10
08/27/13	SS2	Begin initial edits to third interim fee application in accordance with U.S. Trustee Guidelines and professional compensation order, including updating charts and providing sufficient detail on requested fees and expenses (1.50)	1.50
08/29/13	HH	Revise third interim fee application of Curtis as prepared by B. Kotliar to ensure compliance with U.S. Trustee Guidelines and professional compensation order (.70)	0.70
08/30/13	ВМК	Review and revise interim fee application per edits and comments of H. Hiznay re: descriptions of work performed in order to comply with U.S. Trustee Guidelines and professional compensation order (.50)	0.50
		TOTAL HOURS	6.00

# Case 12-51502 Doc 4985 Filed 11/11/13 Entered 11/11/13 17:43:53 Main Document Pg 57 of 58 November 07, 2013

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Summary of Services					
	Title	Hours	Rate	Amount	
Steven J. Reisman	Partner	0.40	860	344.00	
Heather Hiznay	Associate	1.50	395	592.50	
Bryan M. Kotliar	Associate	2.60	305	793.00	
Sheyla Soriano	Legal Assistant	1.50	235	352.50	
		6.00		\$2,082.00	
	TOTAL SERVIO	CES			\$2,082.00
	10% DISCOUN	т			\$-208.20

TOTAL THIS INVOICE

\$1,873.80



Curtis, Mallet-Prevost, Colt & Mosle LLP

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

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Mail Checks to -	Curtis Mallet-Prevost ( General Post Office P.O. Box 27930 New York, NY 10087-	
	Patriot Coal Corporati Inv. # 1588266	on
	Total Services	2,082.00
	10% DISCOUNT	-208.20
	Total Expenses	0.00
	Applied Credit	0.00
	Total This Invoice	\$1,873.80

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

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