

**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)**

**MONTHLY FEE STATEMENT OF GREENBERG TRAURIG LLP
FOR PROFESSIONAL SERVICES AND DISBURSEMENTS
FOR THE PERIOD OF JULY 1, 2013 THROUGH JULY 31, 2013**

NAME OF APPLICANT: Greenberg Traurig LLP

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

TIME PERIOD: July 1, 2013 through and including July 31, 2013

CURRENT APPLICATION:

Total Fees Requested:	\$50,643.50
80% of Fees Requested:	\$40,514.80
Total Expenses Requested:	\$ 492.18

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

2. Pursuant to the Interim Compensation Order, GT seeks payment of \$41,006.98, representing, (i) 80% of GT’s fees for services rendered during the Fee Statement Period and (ii) 100% of actual and necessary expenses incurred during the Fee Statement Period.

3. Attached hereto as **Exhibit A** is a listing of GT’s professionals and paraprofessionals (collectively, the “GT Professionals”, and each a “GT Professional”) that rendered services to the Debtors during the Fee Statement Period and the title, aggregate hours worked and the amount of fees billed by each GT Professional during the Fee Statement Period.

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

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

- Preparing, on behalf of the Debtors, all necessary and appropriate motions, proposed orders, other pleadings, notices and other documents in connection with certain federal black lung litigation (the “Retained Matters”);

- Advising and assisting the Debtors in connection with any settlements concerning the Retained Matters; and
- Performing all other necessary or appropriate legal services in connection with the Retained Matters.

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

Notice

7. Consistent with the procedures described in the Interim Compensation Order and this Court's local rules, GT 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, Missouri 63102, Attn: Leonora 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, GT respectfully requests that the Court grant the relief requested herein
and such other and further relief as is just and proper.

Dated: Houston, Texas
August 19, 2013

By: /s/ David R. Eastlake

David R. Eastlake

GREENBERG TRAURIG, LLP
1000 Louisiana Street, Suite 1700
Houston, Texas 77002
Telephone: 713-374-3500
Facsimile: 713-374-3505

*Special Counsel for the Debtors
and Debtors in Possession*

EXHIBIT A

Professionals and Rates

SHAREHOLDER/COUNSEL

NAME OF SHAREHOLDER/ COUNSEL	YEAR ADMITTED	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE ¹	TOTAL FEES
Klaus, Laura M.	1979 DC	Litigation	42.0	\$305.00	\$12,810.00
Solomons, Mark E.	1971 NY 1980 DC	Litigation	23.7	\$305.00	\$7,228.50
Heyen, Shari	1990 TX	Bankruptcy	2.5	\$700.00	\$1,750.00
TOTAL SHAREHOLDERS AND COUNSEL:			68.2		\$21,788.50

ASSOCIATES/CONTRACT ATTORNEYS/LAW CLERK (JD)

NAME OF ASSOCIATE/ CONTRACT ATTORNEY	YEAR ADMITTED	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Karppi, Patricia	1993 VA 1995 DC	Litigation	18.0	\$260.00	\$4,680.00
Prochot, W.W.	1997 NY 1997 DC	Litigation	5.0	\$305.00	\$1,525.00
Sevcenko, Catherine	2003 DC	Litigation	35.0	\$275.00	\$9,625.00
Eastlake, David	2008 NY 2012 TX	Bankruptcy	5.2	\$375.00	\$1,950.00
Elizabeth S. Trentacost			42.9	\$250.00	\$10,725.00
TOTAL ASSOCIATES:			106.1		\$28,505.00

PARAPROFESSIONALS

NAME OF PARAPROFESSIONAL	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Tabor, Jon R.	Litigation	2.0	\$175.00	350.00
TOTAL PARAPROFESSIONALS:		2.0		\$350.00

GRAND TOTAL:		176.3		\$50,643.50
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¹ Hourly rates for litigation professionals are capped at \$305.00.

EXHIBIT B

Expenses

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY GREENBERG TRAURIG, LLP
ON BEHALF OF THE DEBTORS DURING THE FEE STATEMENT PERIOD**

CATEGORY OF EXPENSES	AMOUNTS
Messenger/Courier Charges	\$412.65
Photocopy Charges	\$41.70
Postage	\$34.53
Research/Information	\$3.30
TOTAL:	\$492.18

EXHIBIT C

Summary by Matter Category

MATTER	HOURS	AMOUNT
Bankruptcy	7.7	\$3,700.00
Benjamin, Irvin C. v. Arch of Illinois	2.6	793.00
Berry, Elizabeth J. (Damon L.) v. Peabody Coal Co.	5.4	1,621.00
Boring, Phyllis G (William)(v. EACC	1.0	305.00
Bowen, Myra L. (Hubert Bowen, Sr.) v. Peabody Coal Co.	0.7	148.50
Chumley, Wilma v. Peabody Coal Company	16.6	4,670.00
Figg, Girthel G. v. Peabody Coal Co.	1.4	427.00
Gibson, Edward H. v. Eastern	7.5	2,287.50
Gosnell, Harold M. v. Eastern Associated Coal Corp.	0.5	139.50
Gower, Harvey J. v. Eastern Associated Coal	42.9	10,725.00
Grace, Charles E. v. Peabody	22.0	6,022.00
Harlan, David R. v. Peabody Coal Company	0.3	91.50
Hill, Eva (Arthur) v. Peabody Coal Company	4.8	1,451.00
Hudson, Gary W. v. Pine Ridge Coal Company	2.7	797.50
Lusk, Joan H. (Ralph J., Jr.) v. Eastern Associate Coal	0.1	17.50
Maggard, Ray v. Peabody Coal Company	0.8	244.00
McDonald, Ronnie v. Heritage Coal Company	1.0	305.00
McGuire, Johnny v. Colony Bay Coal Company	3.2	976.00
Morgan, Don Jean v. Peabody Coal Co.	11.5	3,507.50
Oyler, Donald Edward v. Peabody Coal Company	3.1	932.50
Russelburg, Joseph v. Peabody Coal Company	3.1	945.50
Smith, Harlan O'Bryan v. Peabody Coal Company	0.8	244.00
Stewart, Wanda v. Peabody Coal Company	3.3	871.50
Toler, Arvis R. v. Eastern Associated Coal Corp.	22.0	6,244.00
Toler, Maxine (James Dewey) v. EACC	1.8	523.00
Tolliver, Ethel E. (Michael) v. Eastern Associated Coal Corp.	6.9	1,887.50
Vest, Roy Michael v. EACC, et al	0.1	17.50
West, John Douglas v. Peabody Coal Company	1.5	457.50
Whitmer, Bennie v. Peabody	0.5	139.50
Williams, Louis A. v. Peabody Coal Company	0.3	91.50
Wilson, Paul A. v. Peabody Coal Company	0.2	61.00
TOTALS	176.3	\$50,643.50

EXHIBIT D

Time Records



Invoice No. : 3463047
File No. : 109332.110900
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Benjamin, Irvin C. v. Arch Of Illinois, Inc. and Arch Coal, Inc.

Legal Services through July 31, 2013:

Total Fees: \$ 793.00

Total Current Invoice: \$ 793.00

Previous Balance (see attached statement): \$ 366.00

Total Balance: \$ 1,159.00

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463047
File No. : 109332.110900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	2.60	305.00	793.00
Totals:	2.60	305.00	\$ 793.00

Fees and Disbursements Billed To Date

Fees	\$10,813.00
Disbursements	70.60
Total	10,883.60

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421685	366.00	0.00	0.00	366.00
Totals:		\$ 366.00	\$ 0.00	\$ 0.00	\$ 366.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3463047

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Matter No.: 109332.110900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	Mark E. Solomons	Review, analyze and transmit Benefits Review Board's Decision and Order.	2.60	793.00
			<u>Total Time:</u>	2.60
			<u>Total Fees:</u>	\$ 793.00



Invoice No. : 3463040
File No. : 109332.107600
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Berry, Elizabeth J. (Damon L.) v. Peabody Coal Company
Claim #: O.R. No. 1064956

Legal Services through July 31, 2013:

Total Fees: \$ 1,621.00

Expenses:

Postage

3.90

Total Expenses: \$ 3.90

Total Current Invoice: \$ 1,624.90

Previous Balance (see attached statement): \$ 1,367.48

Total Balance: \$ 2,992.38

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463040
File No. : 109332.107600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	5.20	305.00	1,586.00
Ryan Tabor	0.20	175.00	35.00
Totals:	5.40	300.19	\$ 1,621.00

Fees and Disbursements Billed To Date

Fees	\$31,048.00
Disbursements	216.20
Total	31,264.20

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232318	610.00	3.00	0.00	613.00
06/03/13	3421676	746.00	0.00	0.00	746.00
07/09/13	3448962	0.00	8.48	0.00	8.48
Totals:		\$ 1,356.00	\$ 11.48	\$ 0.00	\$ 1,367.48

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3463040

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Matter No.: 109332.107600

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/13	Ryan Tabor	Docket the 6/27/13 Director's Response Letter.	0.10	17.50
07/11/13	Ryan Tabor	Docket the 7/1/13 Claimant's Response Brief.	0.10	17.50
07/22/13	Laura M. Klaus	Begin drafting reply brief, Benefits Review Board.	2.70	823.50
07/23/13	Laura M. Klaus	Complete Benefits Review Board reply brief; filing details.	2.50	762.50
			<hr/>	
			<u>Total Time:</u>	5.40
			<u>Total Fees:</u>	\$ 1,621.00

Invoice No.: 3463040

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Re: Berry, Elizabeth J. (Damon L.) v. Peabody Coal Company

Matter No.: 109332.107600

Description of Expenses Billed

Description of Expenses Billed:

07/25/13	Postage by 000011	\$	<u>3.90</u>
	Total Expenses:	\$	3.90



Invoice No. : 3463035
File No. : 109332.104900
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Boring, Phyllis G. (William) v. EACC
Claim #: O.R. No. B-H23213-WV

Legal Services through July 31, 2013:

Total Fees: \$ 305.00

Total Current Invoice: \$ 305.00

Previous Balance (see attached statement): \$ 908.75

Total Balance: \$ 1,213.75

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463035
File No. : 109332.104900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.00	305.00	305.00
Totals:	1.00	305.00	\$ 305.00

Fees and Disbursements Billed To Date

Fees	\$12,767.00
Disbursements	<u>98.85</u>
Total	12,865.85

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232301	906.50	2.25	0.00	908.75
Totals:		\$ 906.50	\$ 2.25	\$ 0.00	\$ 908.75

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3463035

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Matter No.: 109332.104900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	Mark E. Solomons	E-mail to Mr. Linden regarding medical interest.	1.00	305.00
			<u>Total Time:</u>	1.00
			<u>Total Fees:</u>	\$ 305.00



Invoice No. : 3463033
File No. : 109332.102900
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Bowen, Myra L. (Hubert Bowen, Sr.) v. Peabody Coal Co.
Claim #: O.R. No. 1015714

Legal Services through July 31, 2013:

Total Fees: \$ 148.50

Total Current Invoice: \$ 148.50

Previous Balance (see attached statement): \$ 1,563.51

Total Balance: \$ 1,712.01

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463033
File No. : 109332.102900

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Laura M. Klaus	0.20	305.00	61.00
Ryan Tabor	0.50	175.00	87.50
Totals:	0.70	212.14	\$ 148.50

Fees and Disbursements Billed To Date

Fees	\$45,318.25
Disbursements	304.80
Total	45,623.05

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Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
02/06/12	3108497	1,271.50	0.00	0.00	1,271.50
08/15/12	3232294	152.50	0.00	0.00	152.50
06/03/13	3421663	15.70	0.00	0.00	15.70
07/09/13	3448954	122.00	1.81	0.00	123.81
Totals:		\$ 1,561.70	\$ 1.81	\$ 0.00	\$ 1,563.51

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3463033

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Matter No.: 109332.102900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	Laura M. Klaus	Telephone call from Brent Yonts regarding status of attorney's fees; e-mail Sandy Downey, Underwriters regarding same.	0.20	61.00
07/01/13	Ryan Tabor	Review file for all pay orders and fee awards per client request.	0.50	87.50
			<u>Total Time:</u>	0.70
			<u>Total Fees:</u>	\$ 148.50



Invoice No. : 3463045
File No. : 109332.110000
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Chumley, Wilma v. Peabody Coal Company

Legal Services through July 31, 2013:

Total Fees: \$ 4,642.50

Expenses:

Postage

10.81

Total Expenses: \$ 10.81

Total Current Invoice: \$ 4,653.31

Previous Balance (see attached statement): \$ 283.63

Total Balance: \$ 4,936.94

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463045
File No. : 109332.110000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	3.50	305.00	1,067.50
Catherine Sevchenko	13.00	275.00	3,575.00
Totals:	16.50	281.36	\$ 4,642.50

Fees and Disbursements Billed To Date

Fees	\$11,710.50
Disbursements	<u>84.41</u>
Total	11,794.91

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232373	91.50	0.00	0.00	91.50
06/03/13	3421682	164.70	0.00	0.00	164.70
07/09/13	3448967	17.50	9.93	0.00	27.43
Totals:		\$ 273.70	\$ 9.93	\$ 0.00	\$ 283.63

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3463045

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Matter No.: 109332.110000

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/04/13	Catherine Sevchenko	Drafting Petition for Review.	0.75	206.25
07/06/13	Catherine Sevchenko	Drafting Petition for Review.	1.50	412.50
07/07/13	Catherine Sevchenko	Drafting Petition for Review.	2.50	687.50
07/10/13	Catherine Sevchenko	Drafting Petition for Review.	1.00	275.00
07/11/13	Catherine Sevchenko	Drafting Petition for Review.	4.75	1306.25
07/12/13	Catherine Sevchenko	Drafting Petition for Review.	2.50	687.50
07/13/13	Laura M. Klaus	Begin review and edit, Benefits Review Board petition for review.	1.30	396.50
07/15/13	Laura M. Klaus	Complete review and edit, Benefits Review Board brief in support of petition for review; filing details.	2.20	671.00
			<u>Total Time:</u>	16.50
			<u>Total Fees:</u>	\$ 4,642.50

Invoice No.: 3463045

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Re: Chumley, Wilma v. Peabody Coal Company

Matter No.: 109332.110000

Description of Expenses Billed

Description of Expenses Billed:

07/19/13	Postage by 000011	\$	10.81
			<hr/>
	Total Expenses:	\$	10.81



Invoice No. : 3463032
File No. : 109332.102700
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Figg, Girthel G. v. Peabody Coal Co.
Claim #: OR: 1061618

Legal Services through July 31, 2013:

Total Fees: \$ 427.00

Total Current Invoice: \$ 427.00

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463032
File No. : 109332.102700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.40	305.00	427.00
Totals:	1.40	305.00	\$ 427.00

Fees and Disbursements Billed To Date

Fees	\$18,016.50
Disbursements	<u>85.62</u>
Total	18,102.12

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3463032

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Matter No.: 109332.102700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	Mark E. Solomons	Review ALJ's remand order.	1.40	427.00
			<u>Total Time:</u>	1.40
			<u>Total Fees:</u>	\$ 427.00



Invoice No.: 3463044
File No. : 109332.109100
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Foley, Charles E. v. Apogee Coal Company

Expenses:

UPS Charges

23.69

Total Expenses: \$ 23.69

Total Current Invoice: \$ 23.69

Previous Balance (see attached statement): \$ 1,856.59

Total Balance: \$ 1,880.28

MSO:JP

Tax ID: 13-3613083



Invoice No. : 3463044
File No. : 109332.109100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Totals:	0.00	0.00	\$ 0.00

Fees and Disbursements Billed To Date

Fees	\$16,773.00
Disbursements	<u>672.57</u>
Total	17,445.57

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232352	122.00	0.00	0.00	122.00
06/03/13	3421679	18.30	27.84	0.00	46.14
07/09/13	3448964	1,551.50	136.95	0.00	1,688.45
Totals:		\$ 1,691.80	\$ 164.79	\$ 0.00	\$ 1,856.59

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3463044

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Re: Foley, Charles E. v. Apogee Coal Company

Matter No.: 109332.109100

Description of Expenses Billed

Description of Expenses Billed:

06/29/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00062913248A DATE: 6/29/2013 - Com. Next Day Air Saver Trk. No. 1ZF2X341NW93686828 - Ship date: 6/21/13 from Ryan Tabor Greenberg Traurig - Dc to Phillip Little Usdol/Owcp/Dcmwc - File Ref: 109332-1091	\$ 9.82
06/29/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00062913248A DATE: 6/29/2013 - Com. 2Nd Day Air Trk. No. 1ZF2X341NY91625634 - Ship date: 6/21/13 from Ryan Tabor Greenberg Traurig - Dc to Ron Carson Stone Mountain Health Servi - File Ref: 109332-1091	\$ 9.31
06/29/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00062913248A DATE: 6/29/2013 - Shipping Chrg Correction Trk. No. 1ZF2X341NW93686828 - Ship date: 6/21/13 from Greenberg Traurig Hoffman to Phillip Little Usdol/Owcp/Dcmwc - File Ref: 109332-1091	\$ 4.56
Total Expenses:		\$ 23.69



Invoice No. : 3463028
File No. : 109332.096300
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Gibson, Edward H. v. Eastern Associated Coal Company, et al
Claim #: Old Republic # B-1064252-WV

Legal Services through July 31, 2013:

Total Fees: \$ 2,287.50

Expenses:

Postage

6.88

Total Expenses: \$ 6.88

Total Current Invoice: \$ 2,294.38

Previous Balance (see attached statement): \$ 488.00

Total Balance: \$ 2,782.38

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463028
File No. : 109332.096300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	7.50	305.00	2,287.50
Totals:	7.50	305.00	\$ 2,287.50

Fees and Disbursements Billed To Date

Fees	\$10,563.00
Disbursements	<u>54.56</u>
Total	10,617.56

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
07/09/13	3448948	488.00	0.00	0.00	488.00
Totals:		\$ 488.00	\$ 0.00	\$ 0.00	\$ 488.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3463028

Page 1

Matter No.: 109332.096300

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/13	Laura M. Klaus	Draft letter to Jim Linden regarding advisability of reconsideration.	1.00	305.00
07/11/13	Laura M. Klaus	Begin drafting Benefits Review Board motion for reconsideration.	2.00	610.00
07/12/13	Laura M. Klaus	Complete Benefits Review Board motion for reconsideration; file same.	4.50	1372.50
			<u>Total Time:</u>	7.50
			<u>Total Fees:</u>	\$ 2,287.50

Invoice No.: 3463028

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Re: Gibson, Edward H. v. Eastern Associated Coal Company, et al

Matter No.: 109332.096300

Description of Expenses Billed

Description of Expenses Billed:

07/19/13	Postage by 000011	\$	6.88
			<hr/>
	Total Expenses:	\$	6.88



Invoice No. : 3463036
File No. : 109332.105500
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Gosnell, Harold M. v. Eastern Associated Coal Corp.
Claim #: O.R. No. 1071530

Legal Services through July 31, 2013:

Total Fees: \$ 139.50

Total Current Invoice: \$ 139.50

Previous Balance (see attached statement): \$ 4,888.25

Total Balance: \$ 5,027.75

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463036
File No. : 109332.105500

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Laura M. Klaus	0.40	305.00	122.00
Ryan Tabor	0.10	175.00	17.50
Totals:	0.50	279.00	\$ 139.50

Fees and Disbursements Billed To Date

Fees	\$60,163.00
Disbursements	2,268.90
Total	62,431.90

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
08/15/12	3232302	3,425.00	5.35	0.00	3,430.35
06/03/13	3421668	1,152.90	0.00	0.00	1,152.90
07/09/13	3448957	305.00	0.00	0.00	305.00
Totals:		\$ 4,882.90	\$ 5.35	\$ 0.00	\$ 4,888.25

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3463036

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Page 1

Matter No.: 109332.105500

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	Laura M. Klaus	Finalize supplemental authority to Fourth Circuit.	0.40	122.00
07/25/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
			<u>Total Time:</u>	0.50
			<u>Total Fees:</u>	\$ 139.50



Invoice No. : 3463046
File No. : 109332.110100
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Gower, Harvey J. v. Eastern Associated Coal Co.

Legal Services through July 31, 2013:

Total Fees: \$ 10,725.00

Total Current Invoice: \$ 10,725.00

Previous Balance (see attached statement): \$ 0.40

Total Balance: \$ 10,725.40

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463046
File No. : 109332.110100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Elizabeth S. Trentacost	42.90	250.00	10,725.00
Totals:	42.90	250.00	\$ 10,725.00

Fees and Disbursements Billed To Date

Fees	\$9,006.00
Disbursements	<u>53.00</u>
Total	9,059.00

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232376	0.00	0.40	0.00	0.40
Totals:		\$ 0.00	\$ 0.40	\$ 0.00	\$ 0.40

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.110100

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/17/13	Elizabeth S. Trentacost	Review ALJ opinion, BRB opinion remanding matter to ALJ, and prior employer briefs to identify arguments and outline arguments for remand brief before ALJ.	5.40	1350.00
07/18/13	Elizabeth S. Trentacost	Begin drafting ALJ remand brief.	6.20	1550.00
07/23/13	Elizabeth S. Trentacost	Draft remand brief.	5.60	1400.00
07/24/13	Elizabeth S. Trentacost	Draft remand brief.	7.50	1875.00
07/25/13	Elizabeth S. Trentacost	Draft remand brief.	5.00	1250.00
07/26/13	Elizabeth S. Trentacost	Draft remand brief.	9.20	2300.00
07/29/13	Elizabeth S. Trentacost	Continue drafting brief on remand.	4.00	1000.00
			<u>Total Time:</u>	42.90
			<u>Total Fees:</u>	\$ 10,725.00



Invoice No.: 3463052
File No. : 109332.112300
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Grace, Charles E. vs. Peabody Coal Company

Legal Services through July 31, 2013:

Total Fees: \$ 6,022.00

Expenses:

Photocopy Charges 24.30
Postage 0.46

Total Expenses: \$ 24.76

Total Current Invoice: \$ 6,046.76

Previous Balance (see attached statement): \$ 189.01

Total Balance: \$ 6,235.77

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463052
File No. : 109332.112300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	4.00	305.00	1,220.00
Mark E. Solomons	2.90	305.00	884.50
Patricia Karppi	15.00	260.00	3,900.00
Ryan Tabor	0.10	175.00	17.50
Totals:	22.00	273.73	\$ 6,022.00

Fees and Disbursements Billed To Date

Fees \$175.00

Disbursements 14.01

Total 189.01

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
07/09/13	3448976	175.00	14.01	0.00	189.01
Totals:		\$ 175.00	\$ 14.01	\$ 0.00	\$ 189.01

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.112300

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/13	Mark E. Solomons	Review and acknowledge file.	2.90	884.50
07/02/13	Ryan Tabor	Docket the 6/28/13 Acknowledgment of Appeal.	0.10	17.50
07/16/13	Patricia Karppi	Drafting Petition for Review.	3.50	910.00
07/17/13	Patricia Karppi	Drafting Petition for Review.	4.00	1040.00
07/22/13	Patricia Karppi	Drafting Petition for Review.	2.50	650.00
07/23/13	Patricia Karppi	Drafting Petition for Review.	2.00	520.00
07/24/13	Patricia Karppi	Drafting Petition for Review.	3.00	780.00
07/30/13	Laura M. Klaus	Begin review and edit, Benefits Review Board brief in support of petition for review.	1.50	457.50
07/31/13	Laura M. Klaus	Complete review and edit, Benefits Review Board petition for review and brief in support.	2.50	762.50
<u>Total Time:</u>			22.00	
<u>Total Fees:</u>				\$ 6,022.00

Invoice No.: 3463052

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Re: Grace, Charles E. vs. Peabody Coal Company

Matter No.: 109332.112300

Description of Expenses Billed

Description of Expenses Billed:

07/19/13	Postage by 000011	\$	0.46
07/31/13	Copy; 162 Page(s) by 000011	\$	24.30
			<hr/>
	Total Expenses:	\$	24.76



Invoice No. : 3463043
File No. : 109332.108400
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Harlan, David R. v. Peabody Coal Company
Claim #: OR# 1097208

Legal Services through July 31, 2013:

Total Fees: \$ 91.50

Total Current Invoice: \$ 91.50

Previous Balance (see attached statement): \$ 91.50

Total Balance: \$ 183.00

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463043
File No. : 109332.108400

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.30	305.00	91.50
Totals:	0.30	305.00	\$ 91.50

Fees and Disbursements Billed To Date

Fees	\$11,318.00
Disbursements	92.94
Total	11,410.94

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232326	91.50	0.00	0.00	91.50
Totals:		\$ 91.50	\$ 0.00	\$ 0.00	\$ 91.50

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3463043

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Matter No.: 109332.108400

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	Laura M. Klaus	Review file regarding status; send attorney's fees order to Underwriters.	0.30	91.50
			<u>Total Time:</u>	0.30
			<u>Total Fees:</u>	\$ 91.50



Invoice No. : 3463025
File No. : 109332.050800
Bill Date : August 6, 2013

Patriot Coal Corporation
PO Box 1233
Charleston, West Virginia 25324

Attn: Margo West

INVOICE

Re: Hill, Eva (Arthur) v. Peabody Coal Company
Claim #: Old Republic # B-544193-K

Legal Services through July 31, 2013:

Total Fees: \$ 1,451.00

Expenses:

Postage

0.46

Total Expenses: \$ 0.46

Total Current Invoice: \$ 1,451.46

Previous Balance (see attached statement): \$ 2,570.80

Total Balance: \$ 4,022.26

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463025
File No. : 109332.050800

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	3.50	305.00	1,067.50
Mark E. Solomons	1.20	305.00	366.00
Ryan Tabor	0.10	175.00	17.50
Totals:	4.80	302.29	\$ 1,451.00

Fees and Disbursements Billed To Date

Fees	\$55,650.50
Disbursements	<u>656.32</u>
Total	56,306.82

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232254	109.00	0.00	0.00	109.00
06/03/13	3421648	2,443.50	0.00	0.00	2,443.50
07/09/13	3448945	17.50	0.80	0.00	18.30
Totals:		\$ 2,570.00	\$ 0.80	\$ 0.00	\$ 2,570.80

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.050800

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/09/13	Laura M. Klaus	Respond to citation of supplemental authority, Sixth Circuit; research regarding same.	3.20	976.00
07/10/13	Laura M. Klaus	Complete response to citation of supplemental authority; file same.	0.30	91.50
07/11/13	Mark E. Solomons	Review and revise additional authority.	1.20	366.00
07/25/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
			<u>Total Time:</u>	4.80
			<u>Total Fees:</u>	\$ 1,451.00

Invoice No.: 3463025

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Re: Hill, Eva (Arthur) v. Peabody Coal Company

Matter No.: 109332.050800

Description of Expenses Billed

Description of Expenses Billed:

07/18/13	Postage by 000011	\$	<u>0.46</u>
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Total Expenses:	\$	0.46
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Invoice No. : 3463042
File No. : 109332.108300
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Blvd., Suite 400
St. Louis, Missouri 63141

Attn: Mr. James Linden

INVOICE

Re: Hudson, Gary W. v. Pine Ridge Coal Company
Claim #: OR# 1109523

Legal Services through July 31, 2013:

Total Fees: \$ 797.50

Total Current Invoice: \$ 797.50

Previous Balance (see attached statement): \$ 292.62

Total Balance: \$ 1,090.12

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463042
File No. : 109332.108300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	2.50	305.00	762.50
Ryan Tabor	0.20	175.00	35.00
Totals:	2.70	295.37	\$ 797.50

Fees and Disbursements Billed To Date

Fees	\$28,174.50
Disbursements	915.33
Total	29,089.83

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232324	213.50	2.70	0.00	216.20
06/03/13	3421678	73.20	0.00	0.00	73.20
07/09/13	3448963	0.00	3.22	0.00	3.22
Totals:		\$ 286.70	\$ 5.92	\$ 0.00	\$ 292.62

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.108300

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	Mark E. Solomons	Respond to District Court; review claimant's bankruptcy filing.	2.50	762.50
07/01/13	Ryan Tabor	Update the District Court pleadings file.	0.10	17.50
07/02/13	Ryan Tabor	Update the District Court pleadings file.	0.10	17.50
			<u>Total Time:</u>	2.70
			<u>Total Fees:</u>	\$ 797.50



Invoice No. : 3463038
File No. : 109332.106600
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Lusk, Joan H. (Ralph J., Jr.) v. Eastern Associated Coal Corporation
Claim #: OR # H24499

Legal Services through July 31, 2013:

Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463038
File No. : 109332.106600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Tabor	0.10	175.00	17.50
Totals:	0.10	175.00	\$ 17.50

Fees and Disbursements Billed To Date

Fees	\$5,268.00
Disbursements	<u>514.82</u>
Total	5,782.82

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3463038

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Matter No.: 109332.106600

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/17/13	Ryan Tabor	Docket the 7/10/13 Briefing Order.	0.10	17.50
			<u>Total Time:</u>	0.10
			<u>Total Fees:</u>	\$ 17.50



Invoice No. : 3463024
File No. : 109332.050100
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Maggard, Ray v. Peabody Coal Company
Claim #: Old Republic # B-953867-K

Legal Services through July 31, 2013:

Total Fees: \$ 244.00

Total Current Invoice: \$ 244.00

Previous Balance (see attached statement): \$ 1,440.05

Total Balance: \$ 1,684.05

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463024
File No. : 109332.050100

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
W. W. Prochot	0.80	305.00	244.00
Totals:	0.80	305.00	\$ 244.00

Fees and Disbursements Billed To Date

Fees	\$36,331.00
Disbursements	609.54
Total	36,940.54

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
08/15/12	3232251	1,395.50	7.50	0.00	1,403.00
09/11/12	3255528	0.45	0.00	0.00	0.45
06/03/13	3421647	36.60	0.00	0.00	36.60
Totals:		\$ 1,432.55	\$ 7.50	\$ 0.00	\$ 1,440.05

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.050100

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/11/13	W. W. Prochot	Review file and work on modification strategy.	0.80	244.00
			<u>Total Time:</u>	0.80
			<u>Total Fees:</u>	\$ 244.00



Invoice No. : 3463048
File No. : 109332.111000
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: McDonald, Ronnie vs. Heritage Coal Company

Legal Services through July 31, 2013:

Total Fees: \$ 305.00

Total Current Invoice: \$ 305.00

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463048
File No. : 109332.111000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.00	305.00	305.00
Totals:	1.00	305.00	\$ 305.00

Fees and Disbursements Billed To Date

Fees	\$3,182.00
Disbursements	<u>15.75</u>
Total	3,197.75

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.111000

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	Mark E. Solomons	Review, analyze and transmit Benefits Review Board's Decision and Order.	1.00	305.00
			<u>Total Time:</u>	
			<u>Total Fees:</u>	\$ 305.00



Invoice No.: 3463031
File No. : 109332.101400
Bill Date : August 6, 2013

Old Republic Insurance Company
P.O. Box 2200
Greensburg, Pennsylvania 15601

INVOICE

Re: McGuire, Johnny v. Colony Bay Coal Company
Claim #: Old Republic # B-1071173-WV

Legal Services through July 31, 2013:

Total Fees: \$ 976.00

Total Current Invoice: \$ 976.00

Previous Balance (see attached statement): \$ 1,551.10

Total Balance: \$ 2,527.10

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463031
File No. : 109332.101400

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	3.20	305.00	976.00
Totals:	3.20	305.00	\$ 976.00

Fees and Disbursements Billed To Date

Fees	\$48,956.00
Disbursements	<u>314.36</u>
Total	49,270.36

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232284	1,542.50	6.00	0.00	1,548.50
09/11/12	3255579	2.60	0.00	0.00	2.60
Totals:		\$ 1,545.10	\$ 6.00	\$ 0.00	\$ 1,551.10

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.101400

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/09/13	Laura M. Klaus	Review file and opinions for advisability of further appeal; letter to Jim Linden regarding same.	3.20	976.00
			<u>Total Time:</u>	3.20
			<u>Total Fees:</u>	\$ 976.00



Invoice No. : 3463022
File No. : 109332.021500
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Morgan, Don Jean v. Peabody Coal Co.
Claim #: Old Republic # H40059

Legal Services through July 31, 2013:

Total Fees: \$ 3,507.50

Total Current Invoice: \$ 3,507.50

Previous Balance (see attached statement): \$ 1,933.70

Total Balance: \$ 5,441.20

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463022
File No. : 109332.021500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	2.10	305.00	640.50
Mark E. Solomons	9.40	305.00	2,867.00
Totals:	11.50	305.00	\$ 3,507.50

Fees and Disbursements Billed To Date

Fees	\$104,192.00
Disbursements	<u>2,055.06</u>
Total	106,247.06

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421646	378.20	0.00	0.00	378.20
07/09/13	3448944	1,555.50	0.00	0.00	1,555.50
Totals:		\$ 1,933.70	\$ 0.00	\$ 0.00	\$ 1,933.70

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.021500

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	Laura M. Klaus	Review and edit citation of supplemental authority, Fourth Circuit.	0.50	152.50
07/01/13	Mark E. Solomons	Complete citation of authority and argument for 4th Circuit.	2.50	762.50
07/05/13	Laura M. Klaus	Review Fourth Circuit opinion on duplicate survivors' claims.	0.50	152.50
07/05/13	Mark E. Solomons	Initial review of 4th Circuit decision.	1.00	305.00
07/16/13	Laura M. Klaus	E-mail and telephone call with Kathy Snyder regarding potential for rehearing; telephone call with Jim Linden regarding same; confer with Mark Solomons regard strategy.	0.50	152.50
07/22/13	Mark E. Solomons	Work on rehearing recommendation.	1.30	396.50
07/26/13	Laura M. Klaus	Telephone call with Kathy Snyder regarding strategy for potential rehearing petition; review memorandum from Mark Solomons regarding same.	0.60	183.00
07/26/13	Mark E. Solomons	Appellate review; recommendation to Patriot.	1.80	549.00
07/31/13	Mark E. Solomons	Work on rehearing.	2.80	854.00
			<u>Total Time:</u>	11.50
			<u>Total Fees:</u>	\$ 3,507.50



Invoice No. : 3463039
File No. : 109332.106700
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Oyler, Donald Edward v. Peabody Coal Company
Claim #: OR # 1061654

Legal Services through July 31, 2013:

Total Fees: \$ 932.50

Total Current Invoice: \$ 932.50

Previous Balance (see attached statement): \$ 16,504.80

Total Balance: \$ 17,437.30

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463039
File No. : 109332.106700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	2.50	305.00	762.50
W. W. Prochot	0.50	305.00	152.50
Ryan Tabor	0.10	175.00	17.50
Totals:	3.10	300.81	\$ 932.50

Fees and Disbursements Billed To Date

Fees	\$25,325.00
Disbursements	157.35
Total	25,482.35

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232312	9,495.00	23.80	0.00	9,518.80
06/03/13	3421670	366.30	0.00	0.00	366.30
07/09/13	3448959	6,567.50	52.20	0.00	6,619.70
Totals:		\$ 16,428.80	\$ 76.00	\$ 0.00	\$ 16,504.80

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.106700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/13	W. W. Prochot	Electronic mail with Darrell Dunham regarding ALJ's order rejecting settlement and next steps; discuss with Mark Solomons.	0.50	152.50
07/23/13	Ryan Tabor	Docket the 7/18/13 Order.	0.10	17.50
07/30/13	Laura M. Klaus	Review Benefits Review Board brief in support of petition for review.	2.50	762.50
			<u>Total Time:</u>	3.10
			<u>Total Fees:</u>	\$ 932.50



Invoice No. : 3463030
File No. : 109332.099000
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Russelburg, Joseph v. Peabody Coal Company, et al.
Claim #: Old Republic # 1071119

Legal Services through July 31, 2013:

Total Fees: \$ 945.50

Total Current Invoice: \$ 945.50

Previous Balance (see attached statement): \$ 1,544.80

Total Balance: \$ 2,490.30

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463030
File No. : 109332.099000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	2.10	305.00	640.50
Mark E. Solomons	1.00	305.00	305.00
Totals:	3.10	305.00	\$ 945.50

Fees and Disbursements Billed To Date

Fees	\$33,843.50
Disbursements	<u>363.57</u>
Total	34,207.07

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>			
08/15/12	3232282	1,525.00	19.80	0.00	1,544.80			
Totals:	\$	1,525.00	\$	19.80	\$	0.00	\$	1,544.80

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.099000

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/13	Laura M. Klaus	Review file for potential for appeal, reconsideration; letter to Jim Linden regarding same.	2.10	640.50
07/08/13	Mark E. Solomons	Appellate review.	1.00	305.00
			<u>Total Time:</u>	3.10
			<u>Total Fees:</u>	\$ 945.50



Invoice No.: 3463023
File No. : 109332.045600
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Smith, Harlan O'Bryan v. Peabody Coal Company
Claim #: Old Republic # 1016018

Legal Services through July 31, 2013:

Total Fees: \$ 244.00

Total Current Invoice: \$ 244.00

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463023
File No. : 109332.045600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.80	305.00	244.00
Totals:	0.80	305.00	\$ 244.00

Fees and Disbursements Billed To Date

Fees	\$123,716.00
Disbursements	<u>2,874.28</u>
Total	126,590.28

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.045600

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/13	Laura M. Klaus	Letter to Jim Linden regarding potential for appeal.	0.80	244.00
			<u>Total Time:</u>	0.80
			<u>Total Fees:</u>	\$ 244.00



Invoice No. : 3463050
File No. : 109332.111900
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Stewart Jr., Harold v. Peabody Coal Company

Legal Services through July 31, 2013:

Total Fees: \$ 871.50

Total Current Invoice: \$ 871.50

Previous Balance (see attached statement): \$ 322.57

Total Balance: \$ 1,194.07

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463050
File No. : 109332.111900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.30	305.00	91.50
Patricia Karppi	3.00	260.00	780.00
Totals:	3.30	264.09	\$ 871.50

Fees and Disbursements Billed To Date

Fees	\$1,185.50
Disbursements	<u>9.07</u>
Total	1,194.57

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421694	218.00	0.00	0.00	218.00
07/09/13	3448974	95.50	9.07	0.00	104.57
Totals:		\$ 313.50	\$ 9.07	\$ 0.00	\$ 322.57

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.111900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	Patricia Karppi	Drafting Petition for Review.	3.00	780.00
07/02/13	Laura M. Klaus	E-mail Jim Linden regarding status and advisability of pursuing appeal.	0.30	91.50
			<u>Total Time:</u>	
			3.30	
			<u>Total Fees:</u>	\$ 871.50



Invoice No. : 3463037
File No. : 109332.106300
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Toler, Arvis R. v. Eastern Associated Coal Corp.
Claim #: O.R. No. 1021581

Legal Services through July 31, 2013:

Total Fees: \$ 6,216.50

Expenses:

Photocopy Charges
Postage

17.40
9.52

Total Expenses: \$ 26.92

Total Current Invoice: \$ 6,243.42

Previous Balance (see attached statement): \$ 4,371.02

Total Balance: \$ 10,614.44

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463037
File No. : 109332.106300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	3.10	305.00	945.50
W. W. Prochot	3.70	305.00	1,128.50
Catherine Sevchenko	15.00	275.00	4,125.00
Ryan Tabor	0.10	175.00	17.50
Totals:	21.90	283.86	\$ 6,216.50

Fees and Disbursements Billed To Date

Fees \$13,599.50

Disbursements 113.94

Total 13,713.44

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421669	137.90	0.00	0.00	137.90
07/09/13	3448958	4,204.50	28.62	0.00	4,233.12
Totals:		\$ 4,342.40	\$ 28.62	\$ 0.00	\$ 4,371.02

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.106300

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	Laura M. Klaus	Review file regarding status and issues on appeal; assign remand brief.	0.30	91.50
07/02/13	Laura M. Klaus	Review and edit motion to strike.	0.50	152.50
07/02/13	W. W. Prochot	Work on motion to strike or for a discovery and briefing schedule; work on strategy; provide status update to the client.	2.40	732.00
07/03/13	W. W. Prochot	Revise, finalize and file motion to strike with Judge Solomon and work on strategy.	0.80	244.00
07/11/13	Ryan Tabor	Docket the 7/8/13 Order.	0.10	17.50
07/13/13	Catherine Sevchenko	Drafting Remand Brief.	3.75	1031.25
07/14/13	Catherine Sevchenko	Drafting Remand Brief.	4.00	1100.00
07/15/13	Catherine Sevchenko	Drafting Remand Brief.	3.00	825.00
07/16/13	Catherine Sevchenko	Drafting Remand Brief.	4.25	1168.75
07/18/13	Laura M. Klaus	Review and edit ALJ Brief on Remand; filing details and transmit to ALJ Solomon.	2.30	701.50
07/18/13	W. W. Prochot	Review claimant's remand brief; electronic mail to Laura Klaus with suggestions for reply brief.	0.50	152.50

Total Time: 21.90
Total Fees: \$ 6,216.50

Re: Toler, Arvis R. v. Eastern Associated Coal Corp.

Matter No.: 109332.106300

Description of Expenses Billed

Description of Expenses Billed:

07/09/13	Postage by 000011	\$	2.64
07/18/13	Copy; 116 Page(s) by 000011	\$	17.40
07/24/13	Postage by 000011	\$	6.88
			<hr/>
Total Expenses:		\$	26.92



Invoice No. : 3463041
File No. : 109332.108000
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Toler, Maxine (James Dewey) v. EACC
Claim #: O.R. No. H-24009

Legal Services through July 31, 2013:

Total Fees: \$ 523.00

Expenses:

Postage

0.46

Total Expenses: \$ 0.46

Total Current Invoice: \$ 523.46

Previous Balance (see attached statement): \$ 91.50

Total Balance: \$ 614.96

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463041
File No. : 109332.108000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.20	305.00	366.00
Mark E. Solomons	0.40	305.00	122.00
Ryan Tabor	0.20	175.00	35.00
Totals:	1.80	290.56	\$ 523.00

Fees and Disbursements Billed To Date

Fees	\$6,522.00
Disbursements	<u>526.75</u>
Total	7,048.75

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232321	91.50	0.00	0.00	91.50
	Totals:	\$ 91.50	\$ 0.00	\$ 0.00	\$ 91.50

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.108000

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/17/13	Ryan Tabor	Docket the 7/11/13 Informal Briefing Order.	0.10	17.50
07/23/13	Laura M. Klaus	Review file regarding status; draft motion to hold in abeyance; telephone call with Gary Stearman regarding same; telephone Kathy Snyder regarding status of petition for rehearing in Richards.	1.00	305.00
07/24/13	Laura M. Klaus	Follow-up telephone call with Gary Stearman regarding Department of Labor's position on motion to hold appeal in abeyance; revise motion.	0.20	61.00
07/24/13	Mark E. Solomons	Review and revise 4th Circuit motion.	0.40	122.00
07/26/13	Ryan Tabor	Docket the 7/26/13 Order.	0.10	17.50
			<u>Total Time:</u>	1.80
			<u>Total Fees:</u>	\$ 523.00

Re: Toler, Maxine (James Dewey) v. EACC

Matter No.: 109332.108000

Description of Expenses Billed

Description of Expenses Billed:

07/26/13	Postage by 000011	\$	0.46
		<hr/>	
Total Expenses:		\$	0.46



Invoice No. : 3463026
File No. : 109332.073700
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Tolliver, Ethel E. (Michael) v. Eastern Associated Coal Corp.
Claim #: Old Republic # 1022561

Legal Services through July 31, 2013:

Total Fees: \$ 1,873.75

Total Current Invoice: \$ 1,873.75

Previous Balance (see attached statement): \$ 4,790.20

Total Balance: \$ 6,663.95

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463026
File No. : 109332.073700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Catherine Sevchenko	6.75	275.00	1,856.25
Ryan Tabor	0.10	175.00	17.50
Totals:	6.85	273.54	\$ 1,873.75

Fees and Disbursements Billed To Date

Fees	\$47,856.00
Disbursements	<u>453.84</u>
Total	48,309.84

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232260	4,242.50	0.00	0.00	4,242.50
06/03/13	3421649	76.70	0.00	0.00	76.70
07/09/13	3448947	471.00	0.00	0.00	471.00
Totals:		\$ 4,790.20	\$ 0.00	\$ 0.00	\$ 4,790.20

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.073700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/22/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
07/27/13	Catherine Sevchenko	Drafting Fourth Circuit Brief.	1.50	412.50
07/28/13	Catherine Sevchenko	Drafting Fourth Circuit Brief.	2.00	550.00
07/29/13	Catherine Sevchenko	Drafting Fourth Circuit Response Brief.	1.00	275.00
07/30/13	Catherine Sevchenko	Drafting Fourth Circuit Response Brief.	2.25	618.75
			<u>Total Time:</u>	6.85
			<u>Total Fees:</u>	\$ 1,873.75



Invoice No. : 3463029
File No. : 109332.096900
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Vest, Roy Michael v. EACC, et al
Claim #: OR No. B-1052474-WV

Legal Services through July 31, 2013:

Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

Previous Balance (see attached statement): \$ 142.30

Total Balance: \$ 159.80

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463029
File No. : 109332.096900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Tabor	0.10	175.00	17.50
Totals:	0.10	175.00	\$ 17.50

Fees and Disbursements Billed To Date

Fees	\$19,114.00
Disbursements	<u>617.88</u>
Total	19,731.88

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421651	89.80	0.00	0.00	89.80
07/09/13	3448950	52.50	0.00	0.00	52.50
Totals:		\$ 142.30	\$ 0.00	\$ 0.00	\$ 142.30

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.096900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/17/13	Ryan Tabor	Docket the 7/10/13 Order.	0.10	17.50
			<u>Total Time:</u>	0.10
			<u>Total Fees:</u>	\$ 17.50



Invoice No. : 3463034
File No. : 109332.105000
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: West, John Douglas v. Peabody Coal Company
Claim #: O.R. No. 1064005

Legal Services through July 31, 2013:

Total Fees: \$ 457.50

Total Current Invoice: \$ 457.50

Previous Balance (see attached statement): \$ 1,906.10

Total Balance: \$ 2,363.60

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3463034
File No. : 109332.105000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.50	305.00	457.50
Totals:	1.50	305.00	\$ 457.50

Fees and Disbursements Billed To Date

Fees	\$22,558.00
Disbursements	<u>170.18</u>
Total	22,728.18

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421665	1,888.60	0.00	0.00	1,888.60
07/09/13	3448955	17.50	0.00	0.00	17.50
Totals:		\$ 1,906.10	\$ 0.00	\$ 0.00	\$ 1,906.10

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.105000

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/15/13	Laura M. Klaus	Review response briefs, Benefits Review Board, begin drafting reply.	1.50	457.50
			<u>Total Time:</u>	
			1.50	
			<u>Total Fees:</u>	\$ 457.50



Invoice No. : 3463051
File No. : 109332.112200
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Whitmer, Bennie v. Peabody Coal Company

Legal Services through July 31, 2013:

Total Fees: \$ 139.50

Expenses:

Postage

2.04

Total Expenses: \$ 2.04

Total Current Invoice: \$ 141.54

Previous Balance (see attached statement): \$ 1,256.07

Total Balance: \$ 1,397.61

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463051
File No. : 109332.112200

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.40	305.00	122.00
Ryan Tabor	0.10	175.00	17.50
Totals:	0.50	279.00	\$ 139.50

Fees and Disbursements Billed To Date

Fees	\$1,247.00
Disbursements	<u>9.07</u>
Total	1,256.07

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
07/09/13	3448975	1,247.00	9.07	0.00	1,256.07
Totals:		\$ 1,247.00	\$ 9.07	\$ 0.00	\$ 1,256.07

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.112200

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/13	Ryan Tabor	Docket the 6/28/13 Director's Motion for Enlargement of Time.	0.10	17.50
07/23/13	Laura M. Klaus	Review file regarding status of appeals and issues; motion for sequential briefing to Benefits Review Board.	0.40	122.00
			<u>Total Time:</u>	0.50
			<u>Total Fees:</u>	\$ 139.50

Re: Whitmer, Bennie v. Peabody Coal Company

Matter No.: 109332.112200

Description of Expenses Billed

Description of Expenses Billed:

07/25/13	Postage by 000011	\$	2.04
			<hr/>
Total Expenses:		\$	2.04



Invoice No. : 3463049
File No. : 109332.111100
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Williams, Louis A. vs. Peabody Coal Company

Legal Services through July 31, 2013:

Total Fees: \$ 91.50

Total Current Invoice: \$ 91.50

Previous Balance (see attached statement): \$ 82.80

Total Balance: \$ 174.30

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463049
File No. : 109332.111100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	0.30	305.00	91.50
Totals:	0.30	305.00	\$ 91.50

Fees and Disbursements Billed To Date

Fees	\$19,180.50
Disbursements	<u>50.59</u>
Total	19,231.09

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421686	82.80	0.00	0.00	82.80
Totals:		\$ 82.80	\$ 0.00	\$ 0.00	\$ 82.80

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.111100

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/30/13	Mark E. Solomons	Review and transmit Administrative Law Judge's fee order and decision.	0.30	91.50
			<u>Total Time:</u>	
			<u>Total Fees:</u>	\$ 91.50



Invoice No. : 3463027
File No. : 109332.094900
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Wilson, Paul A. v. Peabody Coal Company
Claim #: Old Republic # 1064104

Legal Services through July 31, 2013:

Total Fees: \$ 61.00

Total Current Invoice: \$ 61.00

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3463027
File No. : 109332.094900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.20	305.00	61.00
Totals:	0.20	305.00	\$ 61.00

Fees and Disbursements Billed To Date

Fees	\$38,057.00
Disbursements	<u>446.92</u>
Total	38,503.92

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.094900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/13	Laura M. Klaus	Review file regarding status of fee awards; e-mail Underwriters regarding ALJ award and payment.	0.20	61.00
			<u>Total Time:</u>	
			0.20	
			<u>Total Fees:</u>	\$ 61.00



Invoice No. : 3464227
File No. : 109332.112000
Bill Date : August 6, 2013

Patriot Coal Corporation
12312 Olive Boulevard
Suite 400
St. Louis, Missouri 63141

INVOICE

Re: Bankruptcy

Legal Services through July 31, 2013:

Total Fees: \$ 3,700.00

Expenses:

UPS Charges 388.96
Information and Research 3.30

Total Expenses: \$ 392.26

Total Current Invoice: \$ 4,092.26

Previous Balance (see attached statement): \$ 23,692.30

Total Balance: \$ 27,784.56

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3464227
File No. : 109332.112000

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, N.A.
ABA #: 266086554
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE
REFERENCE: **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.112000**
 INVOICE NUMBER: **3464227***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3464227
File No. : 109332.112000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shari L. Heyen	2.50	700.00	1,750.00
David Eastlake	5.20	375.00	1,950.00
Totals:	7.70	480.52	\$ 3,700.00

Fees and Disbursements Billed To Date

Fees	\$39,420.00
Disbursements	<u>192.10</u>
Total	39,612.10

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/24/13	3440270	3,965.90	0.00	0.00	3,965.90
06/24/13	3440271	5,662.50	0.00	0.00	5,662.50
07/10/13	3451336	13,928.00	135.90	0.00	14,063.90
Totals:		\$ 23,556.40	\$ 135.90	\$ 0.00	\$ 23,692.30

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3464227

Page 1

Matter No.: 109332.112000

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/13	David Eastlake	Review docket (.1); correspondence with B. Walsh regarding retention order (.1).	0.20	75.00
07/02/13	David Eastlake	Review correspondence from Debtor's counsel regarding conflicts (.1); review updated master parties-in-interest list (.2).	0.30	112.50
07/03/13	David Eastlake	Review docket regarding corrected retention order (.1); correspondence with M. McGreal regarding status of corrected retention order (.1).	0.20	75.00
07/03/13	Shari L. Heyen	Emails to Mr. Walsh regarding retention order.	0.20	140.00
07/09/13	Shari L. Heyen	Follow up regarding fee statements.	0.20	140.00
07/10/13	Shari L. Heyen	Follow up regarding fee statement.	0.30	210.00
07/15/13	David Eastlake	Review docket regarding fee statement (.1); review interim compensation order (.1); correspondence with C. Robertson regarding payment on fee statement (.2).	0.40	150.00
07/15/13	Shari L. Heyen	Follow up regarding administrative fee requests.	0.50	350.00
07/16/13	David Eastlake	Review docket regarding filing of fee applications.	0.20	75.00
07/17/13	Shari L. Heyen	Work on fee statement.	0.40	280.00
07/19/13	David Eastlake	Review and revise June 2013 fee statement (1.5); correspondence with L. Kraus regarding same (.1).	1.60	600.00
07/19/13	Shari L. Heyen	Work on fee statement.	0.40	280.00
07/19/13	Shari L. Heyen	Respond to questions regarding administrative matters.	0.30	210.00
07/22/13	David Eastlake	Revise fee statement (.4); telephone conference and correspondence with K. Abrams regarding same (.3).	0.70	262.50
07/23/13	David Eastlake	Review revised invoice (.1); correspondence with J. Plocki and K. Abrams regarding same (.2); review and revise fee statement (.4); correspondence with C. Robertson regarding filing of same (.1); attention to conflicts review (.4); update case calendar (.1); review docket (.1).	1.40	525.00
07/23/13	Shari L. Heyen	Follow up regarding fee statement.	0.20	140.00
07/31/13	David Eastlake	Review correspondence from C. Robertson regarding filing of third interim fee applications (.1); update case calendar (.1).	0.20	75.00
			<u>Total Time:</u>	7.70
			<u>Total Fees:</u>	\$ 3,700.00

Invoice No.: 3464227

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Re: Bankruptcy

Matter No.: 109332.112000

Description of Expenses BilledDescription of Expenses Billed:

06/17/13	Search Criteria: (None); Document Type: Pacer Research Charges for June 2013	\$	3.30
06/29/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00062913248A DATE: 6/29/2013 - Com. Early Am Trk. No. 1Z0144F31595094501 - Ship date: 6/24/13 from Shari L. Heyen Greenberg Traurig, Llp to Jacquelyn A. Jones, Patriot Coal Corporation - File Ref: 109332-112	\$	64.68
06/29/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00062913248A DATE: 6/29/2013 - Com. Early Am Trk. No. 1Z0144F31596197925 - Ship date: 6/24/13 from Shari L. Heyen Greenberg Traurig, Llp to Leonora S. Long / Pa Office Of The U.S. Trustee - File Ref: 109332-112	\$	64.68
06/29/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00062913248A DATE: 6/29/2013 - Com. Early Am Trk. No. 1Z0144F31597234310 - Ship date: 6/24/13 from Shari L. Heyen Greenberg Traurig, Llp to Brian M. Resnick, Es Davis Polk & Wardwell Llp - File Ref: 109332-112	\$	64.90
06/29/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00062913248A DATE: 6/29/2013 - Com. Early Am Trk. No. 1Z0144F31597471555 - Ship date: 6/24/13 from Shari L. Heyen Greenberg Traurig, Llp to Adam C Rogoff / Greg Kramer Levin Naftalis & Fra - File Ref: 109332-112	\$	64.90
06/29/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00062913248A DATE: 6/29/2013 - Com. Early Am Trk. No. 1Z0144F31598109338 - Ship date: 6/24/13 from Shari L. Heyen Greenberg Traurig, Llp to Marcia Goldstein / J Weil Gotshal & Manges Llp - File Ref: 109332-112	\$	64.90
06/29/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00062913248A DATE: 6/29/2013 - Com. Early Am Trk. No. 1Z0144F31599612541 - Ship date: 6/24/13 from Shari L. Heyen Greenberg Traurig, Llp to Margot B. Schonholtz Willkie Farr & Gallagher Ll - File Ref: 109332-112	\$	64.90
		<hr/>	
Total Expenses:		\$	392.26