

**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 OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013**

NAME OF APPLICANT: Greenberg Traurig LLP

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

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

CURRENT APPLICATION:

Total Fees Requested:	\$42,173.50
80% of Fees Requested:	\$33,738.80
Total Expenses Requested:	\$ 1,364.21

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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 October 1, 2013 through and including October 31, 2013 (the “Fee Statement Period”).

2. Pursuant to the Interim Compensation Order, GT seeks payment of \$35,103.01, 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, this Fee Statement will be served, 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
November 8, 2013

By: /s/ Shari L. Heyen

Shari L. Heyen

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	37.5	\$305.00	\$11,437.50
Solomons, Mark E.	1971 NY 1980 DC	Litigation	41.2	\$305.00	\$13,011.00
Heyen, Shari	1990 TX	Bankruptcy	1.6	\$700.00	\$1,120.00
TOTAL SHAREHOLDERS AND COUNSEL:			80.3		\$25,568.50

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	38.0	\$260.00	\$9,880.00
Prochot, W.W.	1997 NY 1997 DC	Litigation	9.5	\$305.00	\$2,897.50
Eastlake, David	2008 NY 2012 TX	Bankruptcy	7.8	\$375.00	\$2,925.00
Trentacost, Elizabeth S.	2013 VA	Litigation	0.6	\$250.00	\$150.00
TOTAL ASSOCIATES:			55.9		\$15,852.50

PARAPROFESSIONALS

NAME OF PARAPROFESSIONAL	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Tabor, Jon R.	Litigation	4.3	\$175.00	\$752.50
TOTAL PARAPROFESSIONALS:		4.3		\$752.50

GRAND TOTAL:		140.5		\$42,173.50
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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	\$25.06
Photocopy Charges	\$15.75
Travel (Airfare)	\$1,323.40
TOTAL:	\$1,364.21

EXHIBIT C

Summary by Matter Category

MATTER	HOURS	AMOUNT
Ball, Charles E. vs. Apogee Coal Company	28.10	7,549.00
Bankruptcy	10.40	4,795.00
Foley, Charles E. v. Apogee Coal Company	9.50	2,767.50
Fulcher, Jerry W. v. Heritage Coal Company	.10	17.50
Gilliam, Russell v. Arch Coal Inc.	3.20	976.00
Gower, Harvey J. v. Eastern Associated Coal Co.	.10	17.50
Hill, Eva (Arthur) v. Peabody Coal Company	24.30	7,385.50
Kanipe, Carl E. v. Peabody Coal Co.	.20	35.00
Lusk, Joan H. (Ralph J., Jr.) v. Eastern	.10	17.50
Maggard, Ray v. Peabody Coal Company	4.70	1,420.50
Martin, Dale B. v. Peabody Coal Co.	2.10	614.50
Mattas, Larry D. v. Apogee Coal Company, LLC	22.20	6,053.00
May, Deloris E. (William G.) v. Peabody Coal Co.	1.60	488.00
McGuire, Johnny v. Colony Bay Coal Company	1.50	457.50
Milam, Jr., Oma v. Peabody Coal Company	1.70	518.50
Morgan, Avery R. v. Eastern Associated Coal Company	1.80	549.00
Morgan, Don Jean v. Peabody Coal Co.	4.20	1,268.00
Nichols, Gloria Joan vs. Heritage Coal Company	6.80	2,074.00
Oyler, Donald Edward v. Peabody Coal Com	5.50	1,677.50
Ross, Maurice v. Peabody Coal Company	.70	187.50
Rothwell, Helen (Ronald v. Patriot Coal Company	1.30	227.50
Russelburg, Joseph v. Peabody Coal Company, et al.	.40	122.00
Toler, Arvis R. v. Eastern Associated Coal Corp.	6.10	1,860.50
Toler, Maxine (James Dewey) v. EACC	.60	157.00
Traylor, Thomas C. v. Peabody Coal Company	.30	75.00
Trump, Janice Faye (Jesse Willard) v. Eastern Associated Coal Corporation	.10	17.50
Vest, Roy Michael v. EACC, et al.	.20	35.00
Williams, Louis A. vs. Peabody Coal Comp	2.70	810.50
TOTAL:	140.5	42,173.50

EXHIBIT D

Time Records



Invoice No. : 3521161
File No. : 109332.112500
Bill Date : November 7, 2013

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

INVOICE

Re: Ball, Charles E. vs. Apogee Coal Company

Legal Services through October 31, 2013:

Total Fees: \$ 7,549.00

Total Current Invoice: \$ 7,549.00

Previous Balance (see attached statement): \$ 38.50

Total Balance: \$ 7,587.50

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3521161
File No. : 109332.112500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	5.40	305.00	1,647.00
Patricia Karppi	22.70	260.00	5,902.00
Totals:	28.10	268.65	\$ 7,549.00

Fees and Disbursements Billed To Date

Fees	\$192.50
Disbursements	8.61
Total	201.11

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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>
09/11/13	3488606	35.00	0.00	0.00	35.00
10/08/13	3505213	3.50	0.00	0.00	3.50
Totals:		\$ 38.50	\$ 0.00	\$ 0.00	\$ 38.50

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.112500

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>
10/08/13	Patricia Karppi	Drafting Petition for Review.	3.50	910.00
10/09/13	Patricia Karppi	Drafting Petition for Review.	5.70	1482.00
10/11/13	Patricia Karppi	Drafting Petition for Review.	1.00	260.00
10/16/13	Patricia Karppi	Drafting Petition for Review.	5.70	1482.00
10/17/13	Patricia Karppi	Drafting Petition for Review.	3.80	988.00
10/18/13	Patricia Karppi	Drafting Petition for Review.	3.00	780.00
10/18/13	Laura M. Klaus	Begin review and edit, Benefits Review Board petition for review and brief in support.	2.10	640.50
10/20/13	Laura M. Klaus	Complete review and edit, Benefits Review Board petition for review and brief in support.	3.30	1006.50
10/25/13	Laura M. Klaus		0.00	0.00
			<u>Total Time:</u>	28.10
			<u>Total Fees:</u>	\$ 7,549.00



Invoice No. : 3521159
File No. : 109332.112000
Bill Date : November 7, 2013

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

INVOICE

Re: Bankruptcy

Legal Services through October 31, 2013:

Total Fees: \$ 4,795.00

Total Current Invoice: \$ 4,795.00

Previous Balance (see attached statement): \$ 15,533.01

Total Balance: \$ 20,328.01

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521159
File No. : 109332.112000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shari L. Heyen	1.60	700.00	1,120.00
Mark E. Solomons	1.00	750.00	750.00
David Eastlake	7.80	375.00	2,925.00
Totals:	10.40	461.06	\$ 4,795.00

Fees and Disbursements Billed To Date

Fees	\$53,687.50
Disbursements	<u>586.36</u>
Total	54,273.86

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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	2,785.60	0.00	0.00	2,785.60
08/06/13	3464227	1,005.51	0.00	0.00	1,005.51
09/11/13	3488602	1,482.00	0.00	0.00	1,482.00
10/08/13	3505209	631.50	0.00	0.00	631.50
Totals:		\$ 15,533.01	\$ 0.00	\$ 0.00	\$ 15,533.01

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.112000

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>
10/09/13	David Eastlake	Attention to additional conflicts check (.4); review bills in connection with fee statement (.4); review and comment on September fee statement (.7); review conflicts search results (.8); correspondence with Ms. Bahcall regarding same (.2); draft supplemental declaration (.9); draft schedules to first supplemental declaration (.5).	3.90	1462.50
10/09/13	Shari L. Heyen	Work on additional conflict search.	0.30	210.00
10/10/13	David Eastlake	Revise first supplemental declaration (.5); correspondence with Ms. Bahcall regarding conflicts (.2); correspondence with Mr. Solomons regarding declaration (.2); review internal correspondence regarding conflicts (.1).	1.00	375.00
10/10/13	Shari L. Heyen	Respond to questions regarding additional conflicts check due to the addition of new debtor entities to the chapter 11 case.	0.30	210.00
10/11/13	David Eastlake	Finalize first supplemental declaration for filing (.3); review and respond to correspondence from Mr. Solomons regarding same (.2); correspondence with Mr. Robertson regarding filing of same (.2); review and finalize September fee statement for filing (.5); correspondence with C. Robertson regarding same (.2); update case calendar (.1).	1.50	562.50
10/17/13	David Eastlake	Correspondence with M. Solomons and L. Hughes regarding first supplemental declaration (.4); attention to same (.4).	0.80	300.00
10/17/13	Mark E. Solomons	Prepare and execute Court filings.	1.00	750.00
10/18/13	Shari L. Heyen	Follow-up regarding fee statements and additional affidavit.	0.60	420.00
10/21/13	David Eastlake	Correspondence with Mr. Walsh regarding tomorrow's hearing on fee applications (.2); correspondence with Mr. Solomons regarding first supplemental declaration (.1); telephone conference with Mr. Howley regarding tomorrow's hearing (.2); follow up correspondence with Mr. Walsh regarding hearing on GT's fee application (.1).	0.60	225.00
10/21/13	Shari L. Heyen	Review of correspondence regarding fee application hearings and answer questions regarding same.	0.40	280.00
			<u>Total Time:</u>	10.40
			<u>Total Fees:</u>	\$ 4,795.00



Invoice No.: 3521153
File No. : 109332.109100
Bill Date : November 7, 2013

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

INVOICE

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

Legal Services through October 31, 2013:

Total Fees: \$ 2,767.50

Total Current Invoice: \$ 2,767.50

Previous Balance (see attached statement): \$ 1,018.74

Total Balance: \$ 3,786.24

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521153
File No. : 109332.109100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	7.70	305.00	2,348.50
W. W. Prochot	0.80	305.00	244.00
Ryan Tabor	1.00	175.00	175.00
Totals:	9.50	291.32	\$ 2,767.50

Fees and Disbursements Billed To Date

Fees	\$19,474.50
Disbursements	<u>708.01</u>
Total	20,182.51

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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	310.30	0.00	0.00	310.30
09/11/13	3488591	204.80	0.00	0.00	204.80
10/08/13	3505203	335.50	0.00	0.00	335.50
Totals:		\$ 990.90	\$ 27.84	\$ 0.00	\$ 1,018.74

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.109100

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>
10/08/13	Mark E. Solomons	Review and revise letter to DOL (.5); begin review of file regarding modification (1.7).	2.20	671.00
10/25/13	Mark E. Solomons	Work on modification issues.	1.50	457.50
10/29/13	Mark E. Solomons	Review file, medical reports and strategic analysis regarding same.	3.00	915.00
10/29/13	Ryan Tabor	Index and organize the Director's exhibits.	1.00	175.00
10/30/13	W. W. Prochot	Review DOL's transmittal package and records (0.40); discuss status and strategy with Mark Solomons (0.40).	0.80	244.00
10/31/13	Mark E. Solomons	Complete review of file, strategy.	1.00	305.00
			<u>Total Time:</u>	9.50
			<u>Total Fees:</u>	\$ 2,767.50



Invoice No. : 3521163
File No. : 109332.112700
Bill Date : November 7, 2013

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

INVOICE

Re: Fulcher, Jerry W. vs. Heritage Coal Company

Legal Services through October 31, 2013:

Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

Previous Balance (see attached statement): \$ 35.00

Total Balance: \$ 52.50

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521163
File No. : 109332.112700

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	\$175.00
Disbursements	<u>0.00</u>
Total	175.00

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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>
10/08/13	3505216	35.00	0.00	0.00	35.00
Totals:		\$ 35.00	\$ 0.00	\$ 0.00	\$ 35.00

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.112700

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>
10/31/13	Ryan Tabor	Docket the 10/28/13 Acknowledgment of Appeal.	0.10	17.50
			<u>Total Time:</u>	0.10
			<u>Total Fees:</u>	\$ 17.50



Invoice No. : 3521152
File No. : 109332.108500
Bill Date : November 7, 2013

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

INVOICE

Re: Gilliam, Russell v. Arch Coal Inc. c/o Wells Fargo Disability Management

Legal Services through October 31, 2013:

Total Fees: \$ 976.00

Total Current Invoice: \$ 976.00

Previous Balance (see attached statement): \$ 7,728.80

Total Balance: \$ 8,704.80

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521152
File No. : 109332.108500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	3.20	305.00	976.00
Totals:	3.20	305.00	\$ 976.00

Fees and Disbursements Billed To Date

Fees	\$38,185.00
Disbursements	<u>47.74</u>
Total	38,232.74

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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>
02/06/12	3108515	7,202.75	3.87	0.00	7,206.62
08/15/12	3232330	518.50	3.68	0.00	522.18
Totals:		\$ 7,721.25	\$ 7.55	\$ 0.00	\$ 7,728.80

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3521152

Page 1

Matter No.: 109332.108500

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>
10/09/13	W. W. Prochot	Review electronic mail and attachment from James Linden regarding Mr. Gilliam's demand for travel reimbursement (0.5); draft and send response providing strategy recommendations to Mr. Linden (0.80); electronic mail with Teia Buell regarding contacts with University of Kentucky and Mr. Gilliam (0.50); electronic mail with Ms. Buell regarding payments to Mr Gilliam regarding earlier travel (0.20).	2.00	610.00
10/15/13	W. W. Prochot	Prepare for telephone call with Doug Holliday and Karen Harvey regarding travel bill dispute (0.20); participate in call (0.20).	0.40	122.00
10/17/13	W. W. Prochot	Detailed electronic mail to James Linden advising him on claimant's demand for travel expenses related to lung treatment.	0.80	244.00
			<u>Total Time:</u>	3.20
			<u>Total Fees:</u>	\$ 976.00



Invoice No. : 3521156
File No. : 109332.110100
Bill Date : November 7, 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 October 31, 2013:

Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

Previous Balance (see attached statement): \$ 3,052.02

Total Balance: \$ 3,069.52

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521156
File No. : 109332.110100

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	\$20,416.00
Disbursements	<u>75.48</u>
Total	20,491.48

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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	3232376	0.00	0.40	0.00	0.40
08/06/13	3463046	2,914.62	0.00	0.00	2,914.62
09/11/13	3488596	137.00	0.00	0.00	137.00
Totals:		\$ 3,051.62	\$ 0.40	\$ 0.00	\$ 3,052.02

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3521156

Pg 29 of 99

Page 1

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>
10/31/13	Ryan Tabor	Docket the 10/24/13 Acknowledgment of Appeal.	0.10	17.50
			<u>Total Time:</u>	
			0.10	
			<u>Total Fees:</u>	\$ 17.50



Invoice No.: 3521139
File No. : 109332.050800
Bill Date : November 7, 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 October 31, 2013:

Total Fees: \$ 7,385.50

Expenses:

Travel and Lodging Out of Town

1,323.40

Total Expenses: \$ 1,323.40

Total Current Invoice: \$ 8,708.90

Previous Balance (see attached statement): \$ 4,091.92

Total Balance: \$ 12,800.82

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521139
File No.: 109332.050800

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Laura M. Klaus	4.00	305.00	1,220.00
Mark E. Solomons	20.10	305.00	6,130.50
Ryan Tabor	0.20	175.00	35.00
Totals:	24.30	303.93	\$ 7,385.50

Fees and Disbursements Billed To Date

Fees	\$62,809.50
Disbursements	668.78
Total	63,478.28

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Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
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	3.50	0.00	0.00	3.50
08/06/13	3463025	394.32	0.00	0.00	394.32
09/11/13	3488573	122.90	0.00	0.00	122.90
10/08/13	3505193	1,018.70	0.00	0.00	1,018.70
Totals:		\$ 4,091.92	\$ 0.00	\$ 0.00	\$ 4,091.92

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>
10/01/13	Mark E. Solomons	Work on 6th Circuit Brief (3.0); confer with Department of Labor regarding shut down (.4).	3.40	1037.00
10/02/13	Mark E. Solomons	Work on 6th Circuit Brief/Motion.	3.00	915.00
10/07/13	Mark E. Solomons	Work on brief.	5.00	1525.00
10/08/13	Laura M. Klaus	Review and edit Sixth Circuit motion for reconsideration and for supplemental briefing (.8); review and edit supplemental brief (1.2).	2.00	610.00
10/08/13	Mark E. Solomons	Complete 6th Circuit brief.	4.20	1281.00
10/09/13	Laura M. Klaus	Complete Sixth Circuit Supplemental Brief, tables and file same.	2.00	610.00
10/09/13	Mark E. Solomons	Complete and file 6th Circuit brief.	2.80	854.00
10/11/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
10/15/13	Mark E. Solomons	Follow up on Supplemental brief and review case.	1.70	518.50
10/24/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
			<u>Total Time:</u>	24.30
			<u>Total Fees:</u>	\$ 7,385.50

Invoice No.: 3521139

Pg 33 of 99

Page 2

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

Matter No.: 109332.050800

Description of Expenses Billed

Description of Expenses Billed:

10/08/13	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200061336 DATE: 10/14/2013 - Tkt. No. 00 67310479611 - Klaus/Laura M Air/Rail Travel on 10/09/2013: DCA CVG DCA	\$ 631.70
10/08/13	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200061336 DATE: 10/14/2013 - Tkt. No. 89 00595087791 - Klaus/Laura M Air/Rail Travel on 10/08/2013: Travel agency service fee	\$ 30.00
10/08/13	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200061336 DATE: 10/14/2013 - Tkt. No. 00 67310479610 - Solomons/Mark E Air/Rail Travel on 10/09/2013: DCA CVG DCA	\$ 631.70
10/08/13	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200061336 DATE: 10/14/2013 - Tkt. No. 89 00595087790 - Solomons/Mark E Air/Rail Travel on 10/08/2013: Travel agency service fee	\$ 30.00
Total Expenses:		\$ 1,323.40



Invoice No. : 3521154
File No. : 109332.109600
Bill Date : November 7, 2013

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

INVOICE

Re: Kanipe, Carl E. v. Peabody Coal Co.

Legal Services through October 31, 2013:

Total Fees: \$ 35.00

Total Current Invoice: \$ 35.00

Previous Balance (see attached statement): \$ 183.00

Total Balance: \$ 218.00

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521154
File No. : 109332.109600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Tabor	0.20	175.00	35.00
Totals:	0.20	175.00	\$ 35.00

Fees and Disbursements Billed To Date

Fees	\$7,881.25
Disbursements	<u>65.97</u>
Total	7,947.22

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/11/13	3488592	183.00	0.00	0.00	183.00
Totals:		\$ 183.00	\$ 0.00	\$ 0.00	\$ 183.00

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.109600

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>
10/09/13	Ryan Tabor	Docket the 9/20/13 Acknowledgment of Appeal.	0.10	17.50
10/29/13	Ryan Tabor	Docket the 10/16/13 Claimant's Motion for Time.	0.10	17.50
			<u>Total Time:</u>	0.20
			<u>Total Fees:</u>	\$ 35.00



Invoice No.: 3521149
File No. : 109332.106600
Bill Date : November 7, 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 October 31, 2013:

Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

Previous Balance (see attached statement): \$ 128.56

Total Balance: \$ 146.06

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521149
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	\$5,904.50
Disbursements	<u>514.82</u>
Total	6,419.32

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/06/13	3463038	4.76	0.00	0.00	4.76
09/11/13	3488588	43.60	0.00	0.00	43.60
10/08/13	3505199	80.20	0.00	0.00	80.20
Totals:		\$ 128.56	\$ 0.00	\$ 0.00	\$ 128.56

MSO:JP
Tax ID: 13-3613083

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>
10/24/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
			<u>Total Time:</u>	0.10
			<u>Total Fees:</u>	\$ 17.50



Invoice No.: 3521138
File No. : 109332.050100
Bill Date : November 7, 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 October 31, 2013:

Total Fees: \$ 1,420.50

Expenses:

Photocopy Charges
UPS Charges

1.35
25.06

Total Expenses: \$ 26.41

Total Current Invoice: \$ 1,446.91

Previous Balance (see attached statement): \$ 1,811.36

Total Balance: \$ 3,258.27

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521138
File No. : 109332.050100

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
W. W. Prochot	3.60	305.00	1,098.00
Ryan Tabor	0.10	175.00	17.50
Totals:	4.70	302.23	\$ 1,420.50

Fees and Disbursements Billed To Date

Fees	\$38,100.00
Disbursements	<u>609.54</u>
Total	38,709.54

* * * * *

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	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
08/06/13	3463024	66.31	0.00	0.00	66.31
09/11/13	3488572	18.30	0.00	0.00	18.30
10/08/13	3505192	286.70	0.00	0.00	286.70
Totals:		\$ 1,803.86	\$ 7.50	\$ 0.00	\$ 1,811.36

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3521138

Pg 42 of 99

Page 1

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>
10/08/13	W. W. Prochot	Review DOL's demand letter (0.30); work on strategy for responding (0.30); review DOL's letter regarding modification deadlines (0.20); work on strategy for evidentiary development (0.40).	1.20	366.00
10/09/13	Ryan Tabor	Docket the 9/25/13 Department of Labor letter.	0.10	17.50
10/17/13	W. W. Prochot	Work on strategy for developing evidence on modification.	0.60	183.00
10/22/13	W. W. Prochot	Research regarding finality, payment of benefits and modification (0.80); review DOL's letter demanding payment (0.30); draft, revise and file letter responding to same (0.70).	1.80	549.00
10/22/13	Mark E. Solomons	Review and revise letter to DOL regarding enforcement.	1.00	305.00
			<u>Total Time:</u>	4.70
			<u>Total Fees:</u>	\$ 1,420.50

Invoice No.: 3521138

Pg 43 of 99

Page 2

Re: Maggard, Ray v. Peabody Coal Company

Matter No.: 109332.050100

Description of Expenses Billed

Description of Expenses Billed:

09/21/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00092113421 DATE: 9/21/2013 - Com. Next Day Air Trk. No. 1ZF2X3410192554795 - Ship date: 9/18/13 from Elaine Johnson Greenberg Traurig - Dc to Delia Dean, Senior C U.S. Department Of Labor - File Ref: 109332-0501	\$ 12.50
10/23/13	Copy; 9 Page(s) by 004570	\$ 1.35
10/26/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00102613268 DATE: 10/26/2013 - Com. Next Day Air Trk. No. 1ZF2X3410192057742 - Ship date: 10/23/13 from Elaine Johnson Greenberg Traurig - Dc to Delia Dean, Senior C U.S. Department Of Labor - File Ref: 109332-0501	\$ 12.56

Total Expenses: \$ 26.41



Invoice No.: 3521136
File No. : 109332.021600
Bill Date : November 7, 2013

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

INVOICE

Re: Martin, Dale B. v. Peabody Coal Co.
Claim #: Old Republic # 1022517

Legal Services through October 31, 2013:

Total Fees: \$ 614.50

Expenses:

Photocopy Charges

2.40

Total Expenses: \$ 2.40

Total Current Invoice: \$ 616.90

Previous Balance (see attached statement): \$ 2,152.50

Total Balance: \$ 2,769.40

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3521136
File No. : 109332.021600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	1.90	305.00	579.50
Ryan Tabor	0.20	175.00	35.00
Totals:	2.10	292.62	\$ 614.50

Fees and Disbursements Billed To Date

Fees	\$187,017.00
Disbursements	<u>2,130.23</u>
Total	189,147.23

* * * * *

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	3232246	2,000.00	0.00	0.00	2,000.00
09/11/13	3488570	42.70	0.00	0.00	42.70
10/08/13	3505187	109.80	0.00	0.00	109.80
Totals:		\$ 2,152.50	\$ 0.00	\$ 0.00	\$ 2,152.50

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.021600

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>
10/01/13	W. W. Prochot	Review electronic mail from James Linden regarding settlement (0.20); draft and send electronic mail to Carla Williams with instructions concerning attorney's fees payments (0.50); telephone call and electronic mail with Zac Chianello at claimant's attorney's law firm accepting settlement and discussing procedure for formalizing same (0.30); draft and revise joint motions to approve additional fees with ALJ (0.40) and Board (0.30) and motion to dismiss appeal (0.20).	1.90	579.50
10/28/13	Ryan Tabor	Docket the 10/21/13 Order.	0.10	17.50
10/31/13	Ryan Tabor	Docket the 10/28/13 Acknowledgment of Appeal.	0.10	17.50
			<u>Total Time:</u>	2.10
			<u>Total Fees:</u>	\$ 614.50

Invoice No.: 3521136

Pg 47 of 99

Page 2

Re: Martin, Dale B. v. Peabody Coal Co.

Matter No.: 109332.021600

Description of Expenses Billed

Description of Expenses Billed:

10/02/13 Copy; 16 Page(s) by 004570

\$ 2.40

Total Expenses: \$ 2.40



Invoice No.: 3521162
File No. : 109332.112600
Bill Date : November 7, 2013

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

INVOICE

Re: Mattas, Larry D. vs. Apogee Coal Company, LLC

Legal Services through October 31, 2013:

Total Fees: \$ 6,053.00

Total Current Invoice: \$ 6,053.00

Previous Balance (see attached statement): \$ 349.50

Total Balance: \$ 6,402.50

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521162
File No. : 109332.112600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	5.50	305.00	1,677.50
Mark E. Solomons	1.00	305.00	305.00
Elizabeth S. Trentacost	0.30	250.00	75.00
Patricia Karppi	15.30	260.00	3,978.00
Ryan Tabor	0.10	175.00	17.50
Totals:	22.20	272.66	\$ 6,053.00

Fees and Disbursements Billed To Date

Fees	\$1,747.50
Disbursements	<u>0.00</u>
Total	1,747.50

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
10/08/13	3505215	349.50	0.00	0.00	349.50
Totals:		\$ 349.50	\$ 0.00	\$ 0.00	\$ 349.50

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.112600

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>
10/01/13	Elizabeth S. Trentacost	Drafting Motion for Leave to file Instanter, discussion with L. Klaus.	0.30	75.00
10/02/13	Ryan Tabor	Docket the 9/27/13 Acknowledgment of Appeal.	0.10	17.50
10/18/13	Patricia Karppi	Drafting Petition for Review.	1.00	260.00
10/18/13	Mark E. Solomons	Respond to Department of Labor amended award (.8); review file regarding status (.2).	1.00	305.00
10/22/13	Patricia Karppi	Drafting Petition for Review.	4.30	1118.00
10/23/13	Patricia Karppi	Drafting Petition for Review.	3.50	910.00
10/24/13	Patricia Karppi	Drafting Petition for Review.	3.00	780.00
10/25/13	Patricia Karppi	Drafting Petition for Review.	3.50	910.00
10/28/13	Laura M. Klaus	Review and edit Benefits Review Board brief, filing details.	5.50	1677.50
			<u>Total Time:</u>	22.20
			<u>Total Fees:</u>	\$ 6,053.00



Invoice No. : 3521146
File No. : 109332.105200
Bill Date : November 7, 2013

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

INVOICE

Re: May, Deloris E. (William G.) v. Peabody Coal Co.
Claim #: O.R. No. 1055573

Legal Services through October 31, 2013:

Total Fees: \$ 488.00

Total Current Invoice: \$ 488.00

Previous Balance (see attached statement): \$ 305.90

Total Balance: \$ 793.90

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3521146
File No. : 109332.105200

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.60	305.00	488.00
Totals:	1.60	305.00	\$ 488.00

Fees and Disbursements Billed To Date

Fees	\$6,918.50
Disbursements	<u>53.78</u>
Total	6,972.28

* * * * *

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	3421667	3.50	0.00	0.00	3.50
07/23/13	3456770	262.30	0.00	0.00	262.30
09/11/13	3488585	40.10	0.00	0.00	40.10
Totals:		\$ 305.90	\$ 0.00	\$ 0.00	\$ 305.90

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.105200

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>
10/22/13	Laura M. Klaus	Begin review of the case and Benefits Review Board's decision and order.	0.60	183.00
10/29/13	Laura M. Klaus	Complete file review and review of Benefits Review Board decision and order regarding advisability of further appeal (.3); research status of cases on duplicate survivor's claims pending in the Sixth Circuit (.4); letter to Jim Linden transmitting decision and recommending further appeal (.3).	1.00	305.00
			<hr/>	
			<u>Total Time:</u>	1.60
			<u>Total Fees:</u>	\$ 488.00



Invoice No.: 3521144
File No. : 109332.101400
Bill Date : November 7, 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 October 31, 2013:

Total Fees: \$ 457.50

Total Current Invoice: \$ 457.50

Previous Balance (see attached statement): \$ 1,817.14

Total Balance: \$ 2,274.64

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521144
File No. : 109332.101400

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.50	305.00	457.50
Totals:	1.50	305.00	\$ 457.50

Fees and Disbursements Billed To Date

Fees	\$49,932.00
Disbursements	<u>314.36</u>
Total	50,246.36

* * * * *

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
08/06/13	3463031	266.04	0.00	0.00	266.04
Totals:		\$ 1,811.14	\$ 6.00	\$ 0.00	\$ 1,817.14

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>
10/08/13	Mark E. Solomons	Research file.	1.00	305.00
10/24/13	Mark E. Solomons	Review medical reimbursement claim, no action.	0.50	152.50
			<u>Total Time:</u>	1.50
			<u>Total Fees:</u>	\$ 457.50



Invoice No. : 3521147
File No. : 109332.106200
Bill Date : November 7, 2013

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

INVOICE

Re: Milam, Jr., Oma v. Peabody Coal Company
Claim #: O.R. No. B-1040670-WV

Legal Services through October 31, 2013:

Total Fees: \$ 518.50

Total Current Invoice: \$ 518.50

Previous Balance (see attached statement): \$ 91.50

Total Balance: \$ 610.00

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521147
File No. : 109332.106200

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.70	305.00	518.50
Totals:	1.70	305.00	\$ 518.50

Fees and Disbursements Billed To Date

Fees	\$29,963.00
Disbursements	<u>510.72</u>
Total	30,473.72

* * * * *

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	3232304	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.: 3521147

Page 1

Matter No.: 109332.106200

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>
10/13/13	Laura M. Klaus	Review file and Benefits Review Board decision for advisability of further appeal (1.3); letter to Jim Linden regarding same (.4).	1.70	518.50
			<u>Total Time:</u>	
			1.70	
			<u>Total Fees:</u>	\$ 518.50



Invoice No. : 3521158
File No. : 109332.111300
Bill Date : November 7, 2013

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

INVOICE

Re: Morgan, Avery R. vs. Eastern Associated Coal Company

Legal Services through October 31, 2013:

Total Fees:	\$	549.00
Total Current Invoice:	\$	<u>549.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3521158
File No. : 109332.111300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.30	305.00	396.50
Mark E. Solomons	0.50	305.00	152.50
Totals:	1.80	305.00	\$ 549.00

Fees and Disbursements Billed To Date

Fees	\$8,475.50
Disbursements	<u>15.40</u>
Total	8,490.90

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3521158

Pg 62 of 99

Page 1

Matter No.: 109332.111300

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>
10/22/13	Laura M. Klaus	Review file and Benefits Review Board decision and order for possible motion for reconsideration (1.0); letter to Jim Linden regarding same and recommending reopening of record (.3).	1.30	396.50
10/22/13	Mark E. Solomons	Confer regarding strategy.	0.50	152.50
			<u>Total Time:</u>	1.80
			<u>Total Fees:</u>	\$ 549.00



Invoice No. : 3521137
File No. : 109332.021500
Bill Date : November 7, 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 October 31, 2013:

Total Fees: \$ 1,268.00

Total Current Invoice: \$ 1,268.00

Previous Balance (see attached statement): \$ 3,846.40

Total Balance: \$ 5,114.40

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3521137
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	2.00	305.00	610.00
Ryan Tabor	0.10	175.00	17.50
Totals:	4.20	301.90	\$ 1,268.00

Fees and Disbursements Billed To Date

Fees	\$118,719.00
Disbursements	<u>2,055.06</u>
Total	120,774.06

* * * * *

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	311.10	0.00	0.00	311.10
08/06/13	3463022	953.20	0.00	0.00	953.20
09/11/13	3488571	1,830.00	0.00	0.00	1,830.00
10/08/13	3505190	373.90	0.00	0.00	373.90
Totals:		\$ 3,846.40	\$ 0.00	\$ 0.00	\$ 3,846.40

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>
10/24/13	Laura M. Klaus	Prepare for circuit court mediation (.2); research fees paid in companion case (Union Carbide v. Richards) (.1); review fee petition and objections (.1).	0.40	122.00
10/24/13	Mark E. Solomons	Preparation for Fourth Circuit mediation.	1.50	457.50
10/24/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
10/25/13	Laura M. Klaus	Prepare for and attend circuit court mediation (by telephone) (.9); follow-up e-mail to Jim Linden regarding same (.3).	1.20	366.00
10/31/13	Laura M. Klaus	Telephone call with Ryan Gilligan regarding settlement of fees (.1); e-mail to Jim Linden regarding same (.1); draft Settlement Agreement (.1); file same with Fourth Circuit (.1); e-mail Circuit Mediator regarding status of dispute (.1).	0.50	152.50
10/31/13	Mark E. Solomons	Conver with Laura Klaus regarding Fee agreement.	0.50	152.50
			<u>Total Time:</u>	4.20
			<u>Total Fees:</u>	\$ 1,268.00



Invoice No.: 3521160
File No. : 109332.112400
Bill Date : November 7, 2013

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

INVOICE

Re: Nichols, Gloria Joan vs. Heritage Coal Company

Legal Services through October 31, 2013:

Total Fees: \$ 2,074.00

Total Current Invoice: \$ 2,074.00

Previous Balance (see attached statement): \$ 38.50

Total Balance: \$ 2,112.50

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521160
File No. : 109332.112400

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	5.80	305.00	1,769.00
Mark E. Solomons	1.00	305.00	305.00
Totals:	6.80	305.00	\$ 2,074.00

Fees and Disbursements Billed To Date

Fees	\$192.50
Disbursements	0.00
Total	192.50

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/11/13	3488605	35.00	0.00	0.00	35.00
10/08/13	3505212	3.50	0.00	0.00	3.50
Totals:		\$ 38.50	\$ 0.00	\$ 0.00	\$ 38.50

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.112400

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/18/13	Laura M. Klaus	Begin drafting Benefits Review Board petition for review and brief in support (5.3); e-mail to Jim Linden regarding dismissal of appeal (.5).	5.80	1769.00
10/18/13	Mark E. Solomons	Review appeal recommendation.	1.00	305.00
			<u>Total Time:</u>	6.80
			<u>Total Fees:</u>	\$ 2,074.00



Invoice No.: 3521150
File No. : 109332.106700
Bill Date : November 7, 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 October 31, 2013:

Total Fees: \$ 1,677.50

Total Current Invoice: \$ 1,677.50

Previous Balance (see attached statement): \$ 11,550.52

Total Balance: \$ 13,228.02

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521150
File No. : 109332.106700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	5.50	305.00	1,677.50
Totals:	5.50	305.00	\$ 1,677.50

Fees and Disbursements Billed To Date

Fees	\$26,750.00
Disbursements	<u>168.16</u>
Total	26,918.16

* * * * *

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	1,313.50	0.00	0.00	1,313.50
08/06/13	3463039	253.42	0.00	0.00	253.42
09/11/13	3488589	91.50	0.00	0.00	91.50
10/08/13	3505200	7.00	0.00	0.00	7.00
Totals:		\$ 11,526.72	\$ 23.80	\$ 0.00	\$ 11,550.52

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3521150

Pg 71 of 99

Page 1

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>
10/01/13	Laura M. Klaus	Draft Benefits Review Board reply brief.	5.50	1677.50
			<u>Total Time:</u>	5.50
			<u>Total Fees:</u>	\$ 1,677.50



Invoice No.: 3521140
File No. : 109332.092900
Bill Date : November 7, 2013

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

INVOICE

Re: Ross, Maurice v . Peabody Coal Company
Claim #: Old Republic # H-20028

Legal Services through October 31, 2013:

Total Fees: \$ 187.50

Total Current Invoice: \$ 187.50

Previous Balance (see attached statement): \$ 207.40

Total Balance: \$ 394.90

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521140
File No. : 109332.092900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.50	305.00	152.50
Ryan Tabor	0.20	175.00	35.00
Totals:	0.70	267.86	\$ 187.50

Fees and Disbursements Billed To Date

Fees	\$38,640.50
Disbursements	<u>280.82</u>
Total	38,921.32

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/11/13	3488575	207.40	0.00	0.00	207.40
Totals:		\$ 207.40	\$ 0.00	\$ 0.00	\$ 207.40

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3521140

Page 1

Matter No.: 109332.092900

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>
10/09/13	Ryan Tabor	Docket the 9/19/13 Acknowledgment of Appeal.	0.10	17.50
10/28/13	Laura M. Klaus	Review file and claimant's petition for review for issues on appeal.	0.50	152.50
10/28/13	Ryan Tabor	Docket the 10/17/13 Claimant's Petition for Review.	0.10	17.50
			<hr/>	
			<u>Total Time:</u>	0.70
			<u>Total Fees:</u>	\$ 187.50



Invoice No. : 3521164
File No. : 109332.112800
Bill Date : November 7, 2013

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

INVOICE

Re: Rothwell, Helen (Ronald) vs. Patriot Coal Company

Legal Services through October 31, 2013:

Total Fees:	\$	227.50
Total Current Invoice:	\$	<u>227.50</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521164
File No. : 109332.112800

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Tabor	1.30	175.00	227.50
Totals:	1.30	175.00	\$ 227.50

Fees and Disbursements Billed To Date

Fees	\$0.00
Disbursements	<u>0.00</u>
Total	0.00

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.112800

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>
10/14/13	Ryan Tabor	Index and organize the exhibits, create the new file.	1.20	210.00
10/31/13	Ryan Tabor	Docket the 10/29/13 Acknowledgment of Appeal.	0.10	17.50
			<u>Total Time:</u>	
			1.30	
			<u>Total Fees:</u>	\$ 227.50



Invoice No. : 3521143
File No. : 109332.099000
Bill Date : November 7, 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 October 31, 2013:

Total Fees: \$ 122.00

Total Current Invoice: \$ 122.00

Previous Balance (see attached statement): \$ 1,801.75

Total Balance: \$ 1,923.75

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3521143
File No. : 109332.099000

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
Totals:	0.40	305.00	\$ 122.00

Fees and Disbursements Billed To Date

Fees	\$34,789.00
Disbursements	<u>363.57</u>
Total	35,152.57

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232282	1,525.00	19.80	0.00	1,544.80
08/06/13	3463030	256.95	0.00	0.00	256.95
Totals:		\$ 1,781.95	\$ 19.80	\$ 0.00	\$ 1,801.75

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>
10/02/13	Laura M. Klaus	Review e-mail from claimant's lawyer regarding fees.	0.10	30.50
10/08/13	Laura M. Klaus	E-mails and telephone calls with Brent Yonts and Michelle Noe regarding attorney's fees.	0.10	30.50
10/15/13	Laura M. Klaus	Telephone call from Brent Yonts and review file and email Teia Beull regarding same.	0.10	30.50
10/23/13	Laura M. Klaus	Telephone calls from Brent Yonts and Michelle Noe regarding fees and e-mail Sandy Downey regarding same.	0.10	30.50
			<u>Total Time:</u>	0.40
			<u>Total Fees:</u>	\$ 122.00



Invoice No. : 3521148
File No. : 109332.106300
Bill Date : November 7, 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 October 31, 2013:

Total Fees: \$ 1,860.50

Expenses:

Photocopy Charges

12.00

Total Expenses: \$ 12.00

Total Current Invoice: \$ 1,872.50

Previous Balance (see attached statement): \$ 2,679.17

Total Balance: \$ 4,551.67

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521148
File No. : 109332.106300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.30	305.00	396.50
Mark E. Solomons	4.80	305.00	1,464.00
Totals:	6.10	305.00	\$ 1,860.50

Fees and Disbursements Billed To Date

Fees	\$19,861.00
Disbursements	<u>149.47</u>
Total	20,010.47

* * * * *

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	840.90	0.00	0.00	840.90
08/12/13	3470628	1,696.87	0.00	0.00	1,696.87
10/08/13	3505198	3.50	0.00	0.00	3.50
Totals:		\$ 2,679.17	\$ 0.00	\$ 0.00	\$ 2,679.17

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>
10/21/13	Mark E. Solomons	Begin appellate review (2.5); transmit recommendation (.3).	2.80	854.00
10/23/13	Laura M. Klaus	Review file regarding issues on appeal (.3); motion to Benefits Review Board (1.0).	1.30	396.50
10/23/13	Mark E. Solomons	Complete appellate review and analysis.	2.00	610.00
			<u>Total Time:</u>	6.10
			<u>Total Fees:</u>	\$ 1,860.50

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

Matter No.: 109332.106300

Description of Expenses Billed

Description of Expenses Billed:

10/25/13	Copy; 80 Page(s) by 004570	\$	<u>12.00</u>
Total Expenses:		\$	12.00



Invoice No.: 3521151
File No. : 109332.108000
Bill Date : November 7, 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 October 31, 2013:

Total Fees: \$ 157.00

Total Current Invoice: \$ 157.00

Previous Balance (see attached statement): \$ 304.23

Total Balance: \$ 461.23

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521151
File No. : 109332.108000

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	0.20	175.00	35.00
Totals:	0.60	261.67	\$ 157.00

Fees and Disbursements Billed To Date

Fees	\$7,398.00
Disbursements	<u>527.21</u>
Total	7,925.21

* * * * *

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
08/06/13	3463041	142.13	0.00	0.00	142.13
10/08/13	3505201	70.60	0.00	0.00	70.60
Totals:		\$ 304.23	\$ 0.00	\$ 0.00	\$ 304.23

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>
10/08/13	Laura M. Klaus	E-mails regarding motion to dismiss (.2); draft and file motion to dismiss appeal (.2); close file (no charge).	0.40	122.00
10/17/13	Ryan Tabor	Update the circuit court file.	0.10	17.50
10/24/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
			<u>Total Time:</u>	0.60
			<u>Total Fees:</u>	\$ 157.00



Invoice No. : 3521145
File No. : 109332.104700
Bill Date : November 7, 2013

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

INVOICE

Re: Traylor, Thomas C. v. Peabody Coal Company
Claim #: OR # 1016293

Legal Services through October 31, 2013:

Total Fees:	\$	75.00
Total Current Invoice:	\$	<u>75.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3521145
File No. : 109332.104700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Elizabeth S. Trentacost	0.30	250.00	75.00
Totals:	0.30	250.00	\$ 75.00

Fees and Disbursements Billed To Date

Fees	\$16,487.00
Disbursements	<u>173.17</u>
Total	16,660.17

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.104700

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>
10/02/13	Elizabeth S. Trentacost	Draft letter rescheduling claimant examination, discuss with W. Prochot.	0.30	75.00
			<u>Total Time:</u>	
			<u>Total Fees:</u>	
			0.30	\$ 75.00



Invoice No.: 3521155
File No. : 109332.109900
Bill Date : November 7, 2013

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

INVOICE

Re: Trump, Janice Faye (Jesse Willard) v. Eastern Associated Coal Corporation

Legal Services through October 31, 2013:

Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

Previous Balance (see attached statement): \$ 678.20

Total Balance: \$ 695.70

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3521155
File No. : 109332.109900

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	\$18,997.00
Disbursements	<u>102.12</u>
Total	19,099.12

* * * * *

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	3421681	27.90	0.00	0.00	27.90
07/09/13	3448966	522.20	0.00	0.00	522.20
09/11/13	3488594	97.60	0.00	0.00	97.60
10/08/13	3505204	30.50	0.00	0.00	30.50
Totals:		\$ 678.20	\$ 0.00	\$ 0.00	\$ 678.20

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.109900

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>
10/09/13	Ryan Tabor	Docket the 9/30/13 Order.	0.10	17.50
			<u>Total Time:</u>	0.10
			<u>Total Fees:</u>	\$ 17.50



Invoice No. : 3521142
File No. : 109332.096900
Bill Date : November 7, 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 October 31, 2013:

Total Fees: \$ 35.00

Total Current Invoice: \$ 35.00

Previous Balance (see attached statement): \$ 3,383.56

Total Balance: \$ 3,418.56

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3521142
File No. : 109332.096900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Tabor	0.20	175.00	35.00
Totals:	0.20	175.00	\$ 35.00

Fees and Disbursements Billed To Date

Fees	\$35,524.00
Disbursements	<u>835.70</u>
Total	36,359.70

* * * * *

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	10.50	0.00	0.00	10.50
08/06/13	3463029	4.76	0.00	0.00	4.76
09/11/13	3488579	3,278.50	0.00	0.00	3,278.50
Totals:		\$ 3,383.56	\$ 0.00	\$ 0.00	\$ 3,383.56

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>
10/11/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
10/24/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
			<u>Total Time:</u>	0.20
			<u>Total Fees:</u>	\$ 35.00



Invoice No. : 3521157
File No. : 109332.111100
Bill Date : November 7, 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 October 31, 2013:

Total Fees: \$ 810.50

Total Current Invoice: \$ 810.50

Previous Balance (see attached statement): \$ 331.67

Total Balance: \$ 1,142.17

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3521157
File No. : 109332.111100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	2.00	305.00	610.00
Mark E. Solomons	0.60	305.00	183.00
Ryan Tabor	0.10	175.00	17.50
Totals:	2.70	300.19	\$ 810.50

Fees and Disbursements Billed To Date

Fees	\$20,392.00
Disbursements	<u>70.65</u>
Total	20,462.65

* * * * *

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
08/06/13	3463049	24.87	0.00	0.00	24.87
09/11/13	3488600	220.50	0.00	0.00	220.50
10/08/13	3505208	3.50	0.00	0.00	3.50
Totals:		\$ 331.67	\$ 0.00	\$ 0.00	\$ 331.67

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>
10/02/13	Ryan Tabor	Docket the 9/25/13 Acknowledgment of Appeal.	0.10	17.50
10/17/13	Laura M. Klaus	Review file regarding potential for further appeal (1.0); begin letter to Jim Linden regarding same (.6).	1.60	488.00
10/18/13	Mark E. Solomons	Appellate review.	0.60	183.00
10/20/13	Laura M. Klaus	Complete letter to Jim Linden et al. regarding advisability of potential modification or termination of litigation.	0.40	122.00
			<hr/>	
			<u>Total Time:</u>	2.70
			<u>Total Fees:</u>	\$ 810.50