#### UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MISSOURI EASTERN DIVISION

In re:

PATRIOT COAL CORPORATION, et al., Case No. 12

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

Debtors.

MONTHLY FEE STATEMENT OF GREENBERG TRAURIG LLP FOR PROFESSIONAL SERVICES AND DISBURSEMENTS FOR THE PERIOD OF NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

NAME OF APPLICANT: Greenberg Traurig LLP

**ROLE IN THE CASE:** Special Counsel to the Debtors and

Debtors-in-Possession

**TIME PERIOD:** November 1, 2013 through and

including November 30, 2013

**CURRENT APPLICATION:** Total Fees Requested: \$28,076.50

80% of Fees Requested: \$22,461.20 Total Expenses Requested: \$124.88

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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 "<u>Interim Compensation Order</u>"), Greenberg Traurig, LLP, ("<u>GT</u>"), special counsel to the above-captioned debtors and debtors-in-possession (collectively, the "<u>Debtors</u>"), hereby submits its Monthly Statement for Professional Services and Disbursements (the "<u>Fee Statement</u>") for the Period of November 1, 2013 through and including November 30, 2013 (the "<u>Fee Statement Period</u>").
- 2. Pursuant to the Interim Compensation Order, GT seeks payment of \$22,586.08, 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 l0th 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.

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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 December 19, 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 <sup>1</sup>	TOTAL FEES
Klaus, Laura M.	1979 DC	Litigation	55.6	\$305.00	\$16,958.00
Solomons, Mark E.	1971 NY 1980 DC	Litigation	17.4	\$305.00	\$5,307.00
Heyen, Shari	1990 TX	Bankruptcy	1.3	\$700.00	\$ 910.00
TOTAL SHAREH	OUNSEL:	74.3			

## 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	16.5	\$260.00	\$4,290.00
Prochot, W.W.	1997 NY 1997 DC	Litigation	.8	\$305.00	\$ 244.00
Eastlake, David	2008 NY 2012 TX	Bankruptcy	.7	\$375.00	\$ 262.50
тот	18.0				

#### **PARAPROFESSIONALS**

NAME OF PARAPROFESSIONAL	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Tabor, Jon R.	Litigation	.6	\$175.00	\$ 105.00
TOTAL PA	.6			

GRAND TOTAL:	92.9		\$28,076.50
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WDC 372859495v1

<sup>&</sup>lt;sup>1</sup> 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
Photocopy Charges	\$ 39.80
Postage	\$ 85.08
TOTAL:	\$ 124.88

## **EXHIBIT C**

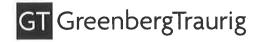
**Summary by Matter Category** 

## Case 12-51502 Doc 5176 Filed 12/19/13 Entered 12/19/13 16:56:43 Main Document Pg 10 of 116

MATTER	HOURS	AMOUNT
Ball, Charles E. v. Apogee Coal Company	1.5	\$457.50
Bankruptcy	2.0	\$1,172.50
Cox, Jimmy v Peabody Coal Company	.5	\$152.50
Figg, Girthel G. v. Peabody Coal Co.	1.0	\$305.00
Foley, Charles E. v. Apogee Coal Company	2.0	\$610.00
Fulcher, Jerry W. v. Heritage Coal Company	13.3	\$4,056.50
Gower, Harvey J. v. Eastern Associated Coal Co.	24.9	\$7,594.50
Hardison, Earon v. Peabody Coal Company	2.80	\$854.00
Hatfield, Halcy v. Hobet Mining, Inc.	1.4	\$401.00
Hill, Eva (Arthur) v. Peabody Coal Company	9.7	\$2,945.50
Maggard, Ray v. Peabody Coal Company	.8	\$244.00
Marshall, James v. Eastern Associated Coal Corp.	1.2	\$366.00
Martin, Dale B. v. Peabody Coal Co.	.2	\$61.00
Morgan, Don Jean v. Peabody Coal Co.	.5	\$139.50
Nichols, Gloria Joan v. Heritage Coal Company	.5	\$152.50
O'Leary, Roy J., Jr. v. Peabody Coal Company	1.4	\$427.00
Richardson, Jr., John E. v. Peabody Coal Company	1.0	\$305.00
Ross, Maurice v. Peabody Coal Company	22.8	\$6,211.50
Rothwell, Helen (Ronald) v. Patriot Coal Company	3.6	\$1,098.00
Tolliver, Ethel E. (Michael) v. Eastern Associated Coal	.6	\$183.00
Trump, Janice Faye (Jesse Willard) v. Eastern Assoc.	.1	\$17.50
Whitmer, Bennie v. Peabody Coal Company	1.0	\$305.00
Williams, Louis A. v. Peabody Coal Company	.1	\$17.50
TOTAL:	92.9	\$28,076.50

## **EXHIBIT D**

**Time Records** 



Invoice No.: 3542127

File No. : 109332.112500

Bill Date December 5, 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 November 30, 2013:

Total Fees: \$ 457.50

Total Current Invoice: \$ 457.50

Previous Balance (see attached statement):

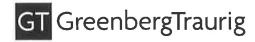
1,548.30

**Total Balance:** 

\$ 2,005.80

MSO:JP

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Invoice No.: 3542127

File No. 109332.112500

**Summary of Fees (Current Invoice)** 

Timekeeper	Hours	Rate	Amount		
Mark E. Solomons	1.50	305.00		457.50	
Totals:	1.50	305.00	\$	457.50	

#### Fees and Disbursements Billed To Date

 Fees
 \$7,741.50

 Disbursements
 8.61

 Total
 7,750.11

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	I	Expenses Due	Other Due		Total Due
09/11/13	3488606	35.00	-	0.00	0.00	\ <del>=</del>	35.00
10/08/13	3505213	3.50		0.00	0.00		3.50
11/07/13	3521161	1,509.80		0.00	0.00		1,509.80
	Totals:	\$ 1,548.30	\$	0.00	\$ 0.00	\$	1,548.30

MSO:JP

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Invoice No.:

3542127

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Matter No.:

109332.112500

Description of Professional Services Rendered

## Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/26/13	Mark E. Solomons	Response to DOL payment letter (.9); review calculations (.6).	1.50	457.50
		Total Time: Total Fees:	1.50	\$ 457.50

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Invoice No.: 3542119

File No. : 109332.112000 Bill Date : December 5, 2013

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

#### **INVOICE**

Re: Bankruptcy

Legal Services through November 30, 2013:

Total Fees: \$ 1,172.50

Total Current Invoice: \$ 1,172.50

Previous Balance (see attached statement): \$

\$ 4,078.01

**Total Balance:** 

\$ 5,250.51

MSO:JP

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Invoice No.: 3542119

File No. : 109332.112000

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate	Amount
Shari L. Heyen	-	1.30	700.00	910.00
David Eastlake		0.70	375.00	262.50
	Totals:	2.00	586.25	\$ 1,172.50

#### Fees and Disbursements Billed To Date

 Fees
 \$58,482.50

 Disbursements
 586.36

 Total
 59,068.86

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	Ex	penses Due		Other Due	Total Due
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
11/07/13	3521159	959.00		0.00		0.00	959.00
	Totals:	\$ 4,078.01	\$	0.00	\$	0.00	\$ 4,078.01

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Invoice No.: 3542119

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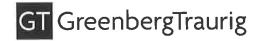
Matter No.:

109332.112000

Description of Professional Services Rendered

## Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/05/13	Shari L. Heyen	Review invoices.	0.30	210.00
11/07/13	David Eastlake	Correspondence with C. Robertson regarding fee statement (.2); attention to same (.1).	0.30	112.50
11/07/13	Shari L. Heyen	Review invoices for submission per court order and procedure.	0.50	350.00
11/07/13	Shari L. Heyen	Revise monthly fee statement, sign and serve.	0.50	350.00
11/08/13	David Eastlake	Correspondence with C. Robertson regarding monthly fee statement.	0.40	150.00
		Total Time: Total Fees:	2.00	\$ 1,172.50



Invoice No.: 3542098

File No. : 109332.110700 Bill Date : December 5, 2013

Underwriters Safety & Claims, Inc. 1700 Eastpoint Parkway P.O. Box 23640 Louisville, Kentucky 40223

### **INVOICE**

Re: Cline, Carl H. v. Eastern Associated Coal Corporation

Expenses:

Postage

1.84

Total Expenses:

1.84

**Total Current Invoice:** 

1.84

\$

\$

Previous Balance (see attached statement):

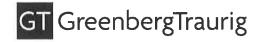
\$ 1,043.70

**Total Balance:** 

\$ 1,045.54

MSO:JP

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Invoice No.: 3542098

File No. 109332.110700

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate		Amount		
	Totals:	0.00	0.00	\$	0.00		

#### Fees and Disbursements Billed To Date

 Fees
 \$9,209.00

 Disbursements
 50.36

 Total
 9,259.36

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
08/15/12	3232382	933.00	0.00	0.00	933.00
09/11/12	3255691	0.90	0.00	0.00	0.90
10/08/13	3505206	109.80	0.00	0.00	109.80
	Totals:	\$ 1,043.70	\$ 0.00	\$ 0.00	\$ 1,043.70

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Invoice No.: 3542098

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Re:

Cline, Carl H. v. Eastern Associated Coal Corporation

Matter No.:

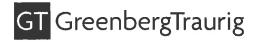
109332.110700

Description of Expenses Billed

## Description of Expenses Billed:

11/15/13 11/15/13	Postage by 000011 Postage by 000011	_	\$ \$	0.46
		Total Expenses:	\$	1.84

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Invoice No.: 3542101

File No. 4 109332.010400

Bill Date : December 5, 2013

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

### **INVOICE**

Re: Cox, Jimmy vs. Peabody Coal Company

Legal Services through November 30, 2013:

Total Fees:

\$

152.50

**Total Current Invoice:** 

152.50

Previous Balance (see attached statement):

359.90

**Total Balance:** 

\$

512.40

MSO:JP

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Invoice No.: 3542101

File No. 109332.010400

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate	Amount		
Laura M. Klaus		0.50	305.00		152.50	
	Totals:	0.50	305.00	\$	152.50	

#### Fees and Disbursements Billed To Date

 Fees
 \$10,687.50

 Disbursements
 38.35

 Total
 10,725.85

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
09/11/13	3488598	359.90	0.00	0.00	359.90
	Totals:	\$ 359.90	\$ 0.00	\$ 0.00	\$ 359.90

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Invoice No.: 3542101

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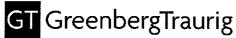
Matter No.:

109332.010400

Description of Professional Services Rendered

## Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/30/13	Laura M. Klaus	Review file and Board's decision denying reconsideration for advisability of further appeal or modification.	0.50	152.50
		Total Time: Total Fees:	0.50	\$ 152.50



Invoice No.: 3542080

File No. : 109332.102700 Bill Date : December 5, 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 November 30, 2013:

Total Fees: \$ 305.00

Total Current Invoice: \$ 305.00

Previous Balance (see attached statement): \$ 116.04

Total Balance: \$ 421.04

MSO:JP

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## GT GreenbergTraurig

Invoice No.: 3542080

File No. : 109332.102700

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:

109332.102700

**INVOICE NUMBER: 3542080\*** 

**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

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Invoice No.: 3542080

File No. : 109332.102700

## Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount	
Mark E. Solomons	1.00	305.00	 305.00	
Totals:	1.00	305.00	\$ 305.00	

#### Fees and Disbursements Billed To Date

Fees \$18,443.50 Disbursements 86.08 Total 18,529.58

#### Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due		Total Due
08/06/13	3463032	 116.04	0.00	 0.00	· · · · · · · · · · · · · · · · · · ·	116.04
	Totals:	\$ 116.04	\$ 0.00	\$ 0.00	\$	116.04

MSO:JP

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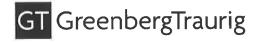
Matter No.:

109332.102700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	TIMEKEEPER	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/13	Mark E. Solomons	Review and transmit Department of Labor letter (.8); close out file (.2).	1.00	305.00
		<u>Total Time:</u> <u>Total Fees:</u>	1.00	\$ 305.00



Invoice No.: 3542087

File No. : 109332.109100 Bill Date : December 5, 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 November 30, 2013:

Total Fees: \$ 610.00

Expenses:

Postage 0.92

Total Expenses: \$ 0.92

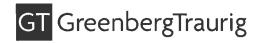
Total Current Invoice: \$ 610.92

Previous Balance (see attached statement): \$ 1,215.80

Total Balance: \$ 1,826.72

MSO:JP

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Invoice No.: 3542087

File No. 109332.109100

#### **Summary of Fees (Current Invoice)**

Timekeeper	Hours	Rate		Amount	
Mark E. Solomons	2.00 305.00			610.00	
Totals:	2.00	305.00	\$	610.00	

#### Fees and Disbursements Billed To Date

 Fees
 \$22,242.00

 Disbursements
 708.01

 Total
 22,950.01

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	Expenses Due	Other Due	 Total Due
08/15/12	3232352	122.00	0.00	0.00	122.00
09/11/13	3488591	204.80	0.00	0.00	204.80
10/08/13	3505203	335.50	0.00	0.00	335.50
11/07/13	3521153	553.50	0.00	0.00	553.50
	Totals:	\$ 1,215.80	\$ 0.00	\$ 0.00	\$ 1,215.80

MSO:JP

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Invoice No.:

3542087

Page 1

Matter No.:

109332.109100

Description of Professional Services Rendered

## Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/05/13	Mark E. Solomons	Work on plan for medical development.	2.00	610.00
		Total Time: Total Fees:	2.00	\$ 610.00

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Invoice No.:

3542087

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Re:

Foley, Charles E. v. Apogee Coal Company

Matter No.:

109332.109100

Description of Expenses Billed

Description of Expenses Billed:

11/27/13

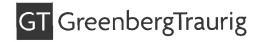
Postage by 000011

\$ 0.92

Total Expenses:

\$

0.92



Invoice No.: 3542132

File No. : 109332.112700 Bill Date : December 5, 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 November 30, 2013:

Total Fees: \$ 4,056.50

Expenses:

Photocopy Charges

Postage

2.85

8.61

Total Expenses:

11.46

**Total Current Invoice:** 

\$

4,067.96

Previous Balance (see attached statement):

\$

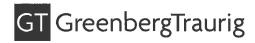
38.50

**Total Balance:** 

\$ 4,106.46

MSO:JP

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Invoice No.: 3542132

File No. : 109332.112700

### Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	Amount		
Laura M. Klaus		13.30	305.00	4,056.50		
To	otals:	13.30	305.00	\$	4,056.50	

#### Fees and Disbursements Billed To Date

Fees	\$192.50
Disbursements	0.00
Total	192.50

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	Expenses Due		Other Due	Total Due
10/08/13	3505216	35.00	0.00	-	0.00	35.00
11/07/13	3521163	3.50	0.00		0.00	3.50
	Totals:	\$ 38.50	\$ 0.00	\$	0.00	\$ 38.50

MSO:JP

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Invoice No.:

3542132

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Matter No.:

109332.112700

Description of Professional Services Rendered

## Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/10/13	Laura M. Klaus	Review ALJ's decision and order on reconsideration (1.2); begin drafting Benefits Review Board petition for review and brief in support (4.9).	6.10	1860.50
11/12/13	Laura M. Klaus	Continue drafting Benefits Review Board petition for review and brief in support.	7.20	2196.00
		Total Time: Total Fees:	13.30	\$ 4,056.50

Case 12-51502 Doc 5176 Filed 12/19/13 Entered 12/19/13 16:56:43 Main Document

Pg 35 of 116 Page 2 Invoice No.: 3542132

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

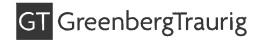
109332.112700 Matter No.:

Description of Expenses Billed

Description of Expenses Billed:

\$ 8.61 11/19/13 Postage by 000011 \$ Copy; 19 Page(s) by 007747 2.85 11/27/13 11.46

\$ Total Expenses:



Invoice No.: 3542073

File No. : 109332.096300 Bill Date : December 5, 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

Expenses:

Postage

16.32

Total Expenses:

16.32

\$

**Total Current Invoice:** 

\$ 16.32

Previous Balance (see attached statement):

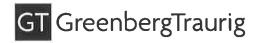
\$

856.95

**Total Balance:** 

\$ 873.27

MSO:JP



Invoice No.: 3542073

File No. 109332.096300

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate	 Amount
	Totals:	0.00	0.00	\$ 0.00

#### Fees and Disbursements Billed To Date

 Fees
 \$14,027.00

 Disbursements
 61.44

 Total
 14,088.44

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	Ex	kpenses Due	Other Due	Total Due
08/06/13	3463028	621.65		0.00	0.00	621,65
09/11/13	3488578	235.30		0.00	0.00	235.30
	Totals:	\$ 856.95	\$	0.00	\$ 0.00	\$ 856.95

MSO:JP

Invoice No.: 3542073 Page 2

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

Matter No.: 109332.096300

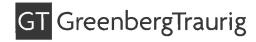
Description of Expenses Billed

Description of Expenses Billed:

 11/07/13
 Postage by 000011
 \$ 8.16

 11/07/13
 Postage by 000011
 \$ 8.16

Total Expenses: \$ 16.32



Invoice No.: 3542095

File No. 109332.110100 Bill Date December 5, 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 November 30, 2013:

Total Fees: \$ 7,594.50

Expenses:

Photocopy Charges

Postage

20.70

8.15

Total Expenses:

28.85

7,623.35

**Total Current Invoice:** 

\$

Previous Balance (see attached statement):

\$

3,055.52

**Total Balance:** 

\$ 10,678.87

MSO:JP



Invoice No.: 3542095

File No. : 109332.110100

#### Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate		Amount
Laura M. Klaus		24.90	305.00	7,594.50	
	Totals:	24.90	305.00	\$	7,594.50

#### Fees and Disbursements Billed To Date

Fees \$20,433.50

Disbursements 75.48

Total 20,508.98

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	E	xpenses Due	 Other Due	 Total Due
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
11/07/13	3521156	3.50		0.00	0.00	3.50
	Totals:	\$ 3,055.12	\$	0.40	\$ 0.00	\$ 3,055.52

MSO:JP

Invoice No.:

3542095

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Page 1

Matter No.:

109332.110100

Description of Professional Services Rendered

### Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/05/13	Laura M. Klaus	Begin drafting Benefits Review Board brief in support of petition for review.	4.00	1220.00
11/06/13	Laura M. Klaus	Continue drafting Benefits Review Board petition for review.	2.00	610.00
11/07/13	Laura M. Klaus	Draft Benefits Review Board petition for review and brief in support.	8.50	2592.50
11/08/13	Laura M. Klaus	Continue drafting Benefits Review Board petition for review and brief in support.	6.00	1830.00
11/22/13	Laura M. Klaus	Continue drafting Benefits Review Board brief in support of petition for review.	1.80	549.00
11/23/13	Laura M. Klaus	Complete Benefits Review Board brief in support of petition for review.	2.60	793.00
		Total Time: Total Fees:	24.90	\$ 7,594.50

Pg 42 of 116 Page 2 Invoice No.: 3542095

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

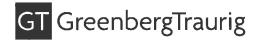
Matter No.: 109332.110100

Description of Expenses Billed

Description of Expenses Billed:

Copy; 138 Page(s) by 006045 \$ 20.70 11/25/13 Postage by 000011 \$ 8.15 11/26/13 \$ 28.85

Total Expenses:



Invoice No.: 3542075

File No. 109332.102000 Bill Date December 5, 2013

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

### **INVOICE**

Re: Hardison, Earon v. Peabody Coal Company

Claim #: Old Republic # 1016366

Legal Services through November 30, 2013:

Total Fees: \$ 854.00

Expenses:

Photocopy Charges

4.80

Total Expenses:

\$ 4.80

**Total Current Invoice:** 

\$ 858.80

Previous Balance (see attached statement):

\$

12.20

**Total Balance:** 

\$ 871.00

MSO:JP



Invoice No.: 3542075

File No. : 109332.102000

**Summary of Fees (Current Invoice)** 

Timekeeper	Hours	Rate	 Amount
Mark E. Solomons	2.80	305.00	854.00
Totals:	2.80	305.00	\$ 854.00

#### Fees and Disbursements Billed To Date

 Fees
 \$27,335.50

 Disbursements
 383.98

 Total
 27,719.48

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due		Expenses Due	Other Due	Total Due
09/11/13	3488581	12.20	-	0.00	0.00	12.20
	Totals	\$ 12.20	\$	0.00	\$ 0.00	\$ 12.20

MSO:JP

Invoice No.:

3542075

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Matter No.:

109332.102000

Description of Professional Services Rendered

## <u>Description of Professional Services Rendered:</u>

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/04/13	Mark E. Solomons	Review and transmit Benefits Review Board's Decision and Order (2.4); letter to ALJ (.4).	2.80	854.00
		Total Time: Total Fees:	2.80	\$ 854.00

Invoice No.:

3542075

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Page 2

Re:

Hardison, Earon v. Peabody Coal Company

Matter No.:

109332.102000

Description of Expenses Billed

Description of Expenses Billed:

11/08/13 Copy; 32 Page(s) by 004570

\$ 4.80

Total Expenses:

\$

4.80



Invoice No.: 3542138

File No. : 109332.112900 Bill Date : December 5, 2013

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

### **INVOICE**

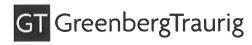
Re: Hatfield, Halcy v. Hobet Mining, Inc.

Legal Services through November 30, 2013:

Total Fees: \$ 401.00

Total Current Invoice: \$ 401.00

MSO:JP



Invoice No.: 3542138

File No. 109332.112900

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate	Amount
Laura M. Klaus	-	1.20	305.00	366.00
Ryan Tabor		0.20	175.00	35.00
	Totals:	1,40	286.43	\$ 401.00

#### Fees and Disbursements Billed To Date

Fees	\$0.00
Disbursements	0.00
Total	0.00

MSO:JP

Invoice No.: 3542138 Page 1

Matter No.:

109332.112900

Description of Professional Services Rendered

### Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	<u>AMOUNT</u>
11/19/13	Laura M. Klaus	Obtain and review decisions and orders of the Administrative Law Judge and Benefits Review Board (.2); e-mail Jim Linden regarding Fourth Circuit appeal (.2).	0.40	122.00
11/21/13	Laura M. Klaus	Draft and transmit petition for review, United States Court of Appeals for the Fourth Circuit.	0.50	152.50
11/25/13	Ryan Tabor	Create and update the circuit court pleadings file.	0.20	35.00
11/27/13	Laura M. Klaus	Review file (.2); respond to inquiry from Clerk's Office, U.S. Court of Appeals for the Fourth Circuit (.1).	0.30	91.50
		<u>Total Time:</u> Total Fees:	1.40	\$ 401.00



Invoice No.: 3542067

File No. 109332.050800 Bill Date December 5, 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 November 30, 2013

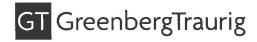
Total Fees: \$ 2,945.50

Total Current Invoice: \$ 2,945.50

Previous Balance (see attached statement): \$ 3,122.02

Total Balance: \$ 6,067.52

MSO:JP



Invoice No.: 3542067

File No. : 109332.050800

**Summary of Fees (Current Invoice)** 

Timekeeper	Hours	Rate	Amount
Laura M. Klaus	2.90	305.00	884.50
Mark E. Solomons	6.70	305.00	2,043.50
Ryan Tabor	0.10	175.00	17.50
Totals:	9.70	303.66	\$ 2,945.50

#### Fees and Disbursements Billed To Date

 Fees
 \$70,195.00

 Disbursements
 1,992.18

 Total
 72,187.18

\* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	E	xpenses Due		Other Due	Total Due
08/15/12	3232254	109.00		0.00	-	0.00	109.00
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
11/07/13	3521139	1,477.10		0.00		0.00	1,477.10
	Totals:	\$ 3.122.02	\$	0.00	\$	0.00	\$ 3,122.02

MSO:JP

# Case 12-51502 Doc 5176 Filed 12/19/13 Entered 12/19/13 16:56:43 Main Document Pg 52 of 116 Page 1

Invoice No.:

3542067

Page 1

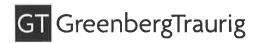
Matter No.:

109332.050800

Description of Professional Services Rendered

## Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	<u>HOURS</u>	<u>AMOUNT</u>
11/06/13	Mark E. Solomons	Research regarding separation of powers. Review Sixth Circuit's oral argument calendar (.2);	2.50 2.90	762.50 884.50
11/14/13	Laura M. Klaus	research case involving duplicate claim and Plaut (.9); draft and file motion to consolidate cases or, in the alternative, to intervene (1.8).	2.90	304.30
11/14/13	Mark E. Solomons	Review and revise Motion to 6th Circuit regarding PPACA appeal.	2.20	671.00
11/15/13	Mark E. Solomons	Research regarding separation of powers.	2.00	610.00
11/22/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
		Total Time: Total Fees:	9.70	\$ 2,945.50



Invoice No.: 3542085

File No. : 109332.108300 Bill Date : December 5, 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

Expenses:

Postage

1.38

Total Expenses:

\$ 1.38

**Total Current Invoice:** 

\$ 1.38

Previous Balance (see attached statement):

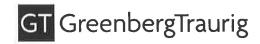
\$

942.73

**Total Balance:** 

\$ 944.11

MSO:JP



Invoice No.: 3542085

File No. : 109332.108300

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	,	Amount
	Totals:	0.00	0.00	\$	0.00

#### Fees and Disbursements Billed To Date

Fees \$31,521.00

Disbursements 918.28

Total 32,439.28

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	E	openses Due	Other Due		Total Due
08/15/12	3232324	213.50		2.70	 0.00	-	216.20
08/06/13	3463042	216.73		0.00	0.00		216.73
09/11/13	3488590	284.10		0.00	0.00		284.10
10/08/13	3505202	225.70		0.00	0.00		225.70
	Totals:	\$ 940.03	\$	2.70	\$ 0.00	\$	942.73

MSO:JP

Page 2 Invoice No. 3542085

Hudson, Gary W. v. Pine Ridge Coal Company Re:

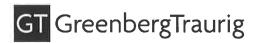
109332.108300 Matter No.:

Description of Expenses Billed

Description of Expenses Billed:

\$ 1.38 11/11/13 Postage by 000011

> Total Expenses: \$ 1.38



Invoice No.: 3542089

File No. : 109332.109600 Bill Date : December 5, 2013

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

### **INVOICE**

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

Expenses:

Postage

8.41

Total Expenses:

8.41

**Total Current Invoice:** 

\$

8.41

Previous Balance (see attached statement):

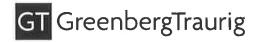
\$

190.00

**Total Balance:** 

\$ 198.41

MSO:JP



Invoice No.: 3542089

File No. 109332.109600

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate	Amount
	Totals:	0.00	0.00	\$ 0.00

#### Fees and Disbursements Billed To Date

 Fees
 \$7,916.25

 Disbursements
 65.97

 Total
 7,982.22

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
09/11/13	3488592	183.00	0.00	0.00	183.00
11/07/13	3521154	7.00	0.00	0.00	7.00
	Totals:	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190,00

MSO:JP

Invoice No.:

3542089

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Page 2

Re:

Kanipe, Carl E. v. Peabody Coal Co.

Matter No.:

109332.109600

Description of Expenses Billed

Description of Expenses Billed:

11/15/13

Postage by 000011

\$ 8.41

Total Expenses:

\$

8.41



Invoice No.: 3542065

File No. : 109332.050100 Bill Date : December 5, 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 November 30, 2013:

Total Fees: \$ 244.00

Expenses:

Postage

0.46

Total Expenses:

\$ 0.46

**Total Current Invoice:** 

\$ 244.46

Previous Balance (see attached statement):

\$

2,058.86

**Total Balance:** 

\$ 2,303.32

MSO:JP



Invoice No.: 3542065

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
 \$39,520.50

 Disbursements
 635.95

Total 40,156.45

**Account Statement** 

Date	Invoice #	Fees Due	Ex	penses 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
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
11/07/13	3521138	284.10		0.00		0.00	 284.10
	Totals:	\$ 2,051.36	\$	7.50	\$	0.00	\$ 2,058.86

MSO:JP

Invoice No.:

3542065

Page 1

Matter No.:

109332.050100

Description of Professional Services Rendered

### Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	<u>AMOUNT</u>
11/20/13	W. W. Prochot	Revise status of claim (0.40); work on strategy for developing evidence supporting modification request (0.40).	0.80	244.00
		Total Time: Total Fees:	0.80	\$ 244.00

Invoice No.: 3542065

Page 2

Re:

Maggard, Ray v. Peabody Coal Company

Matter No.:

109332.050100

Description of Expenses Billed

Description of Expenses Billed:

11/25/13

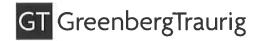
Postage by 000011

\$ 0.46

Total Expenses:

\$

0.46



Invoice No.: 3542110

File No. : 109332.111600 Bill Date : December 5, 2013

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

### **INVOICE**

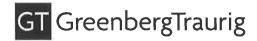
Re: Marshall, James v. Eastern Associated Coal Corp.

Legal Services through November 30, 2013:

Total Fees: \$ 366.00

Total Current Invoice: \$ 366.00

MSO:JP



Invoice No.: 3542110

File No. 109332.111600

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate		Amount	
Laura M. Klaus		1.20	305.00		366.00	
	Totals:	1.20	305.00	\$	366.00	

#### Fees and Disbursements Billed To Date

Fees	\$10,383.00
Disbursements	22.25
Total	10,405.25

Invoice No.:

3542110

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Page 1

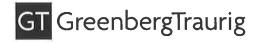
Matter No.:

109332.111600

Description of Professional Services Rendered

### Description of Professional Services Rendered:

<u>DATE</u>	TIMEKEEPER	DESCRIPTION	HOURS	<u>AMOUNT</u>
11/30/13	Laura M. Klaus	Review Benefits Review Board decision (.4); begin file review for advisability of reconsideration or further appeal (.8).	1.20	366.00
		<u>Total Time:</u> Total Fees:	1.20	\$ 366.00



Invoice No.: 3542058

File No. 109332.021600

Bill Date December 5, 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 November 30, 2013:

Total Fees: \$ 61.00

Expenses:

Postage

8.61

Total Expenses:

\$ 8.61

**Total Current Invoice:** 

\$ 69.61

Previous Balance (see attached statement):

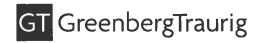
\$

2,275.40

**Total Balance:** 

\$ 2,345.01

MSO:JP



Invoice No.: 3542058

File No. 109332.021600

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	Amount		
Laura M. Klaus		0.20	305.00		61.00	
	Totals:	0.20	305.00	\$	61.00	

#### Fees and Disbursements Billed To Date

Fees \$187,631.50 Disbursements 2,132.63

Total 189,764.13

**Account Statement** 

Date	Invoice #	Fees Due	I	Expenses Due	 Other Due	Total Due
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
11/07/13	3521136	122.90		0.00	0.00	122.90
	Totals:	\$ 2.275.40	\$	0.00	\$ 0.00	\$ 2,275,40

MSO:JP

Case 12-51502 Doc 5176 Filed 12/19/13 Entered 12/19/13 16:56:43 Main Document Pg 68 of 116 Page 1

Invoice No.:

3542058

Page 1

Matter No.:

109332.021600

<u>Description of Professional Services Rendered</u>

### Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/30/13	Laura M. Klaus	Review and transmit Benefits Review Board's Order dismissing appeal (.1); close file (.1).	0.20	61.00
		Total Time: Total Fees:	0.20	\$ 61.00

Pg 69 of 116 Page 2 Invoice No.: 3542058

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

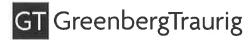
109332.021600 Matter No.:

Description of Expenses Billed

Description of Expenses Billed:

\$ 6.77 11/25/13 Postage by 000011 Postage by 000011 \$ 1.84 11/25/13 8.61

\$ Total Expenses:



Invoice No.: 3542130

File No. 109332.112600

Bill Date December 5, 2013

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

### **INVOICE**

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

Expenses:

Postage

10.59

\$

Total Expenses:

10.59

**Total Current Invoice:** 

\$ 10.59

Previous Balance (see attached statement):

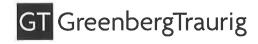
\$

1,560.10

**Total Balance:** 

\$ 1,570.69

MSO:JP



Invoice No.: 3542130

File No. : 109332.112600

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate	Amount
	Totals:	0.00	0.00	\$ 0.00

#### Fees and Disbursements Billed To Date

 Fees
 \$7,800.50

 Disbursements
 0.00

 Total
 7,800.50

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
10/08/13	3505215	349.50	0.00	0.00	349.50
11/07/13	3521162	1,210.60	0.00	0.00	1,210.60
	Totals:	\$ 1,560.10	\$ 0.00	\$ 0.00	\$ 1,560.10

MSO:JP

Invoice No.: 3542130 Pg 72 of 116 Page 2

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

Matter No.: 109332.112600

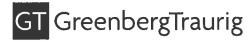
Description of Expenses Billed

Description of Expenses Billed:

11/15/13 Postage by 000011 \$ 8.61 11/27/13 Postage by 000011 \$ 1.98

Total Expenses: \$

10.59



Invoice No.: 3542063

File No. # 109332.021500

Bill Date December 5, 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 November 30, 2013:

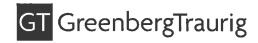
Total Fees: \$ 139.50

Total Current Invoice: \$ 139.50

Previous Balance (see attached statement): \$ 3,410.70

**Total Balance:** \$ 3,550.20

MSO:JP



Invoice No.: 3542063

File No. : 109332.021500

### **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 \$119,987.00

Disbursements 2,055.06

Total 122,042.06

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	E	Expenses Due	Other Due	Total Due
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
11/07/13	3521137	253.60	-	0.00	0.00	253.60
	Totals:	\$ 3,410.70	\$	0.00	\$ 0.00	\$ 3,410.70

MSO:JP

Invoice No.:

3542063

Page 1

Matter No.:

109332.021500

Description of Professional Services Rendered

## Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	<u>AMOUNT</u>
11/01/13	Laura M. Klaus	Attention to settlement details and payment of stipulated attorneys' fees (.2); e-mails to Jim Linden, Teia Beull regarding same (.2).	0.40	122.00
11/11/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
		Total Time:	0.50	
		Total Fees:		\$ 139.50



Invoice No.: 3542124

File No. : 109332.112400 Bill Date : December 5, 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 November 30, 2013:

Total Fees: \$ 152.50

Total Current Invoice: \$ 152.50

Previous Balance (see attached statement): \$ 453.30

Total Balance: \$ 605.80

MSO:JP



Invoice No.: 3542124

File No. 109332.112400

### **Summary of Fees (Current Invoice)**

Timekeeper		Hours	Rate		Amount	
Laura M. Klaus	<del></del>	0.50	305.00		152.50	
	Totals:	0.50	305.00	\$	152.50	

#### Fees and Disbursements Billed To Date

 Fees
 \$2,266.50

 Disbursements
 0.00

 Total
 2,266.50

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
09/11/13	3488605	35.00	0.00	0.00	35.00
10/08/13	3505212	3.50	0.00	0.00	3.50
11/07/13	3521160	414.80	0.00	0.00	414.80
	Totals:	\$ 453.30	\$ 0.00	\$ 0.00	\$ 453.30

MSO:JP

Invoice No.:

3542124

Page 1

Matter No .:

109332.112400

Description of Professional Services Rendered

## Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/04/13	Laura M. Klaus	Draft motion to dismiss appeal (.4); close file (.1).	0.50	152.50
		<u>Total Time:</u> Total Fees:	0.50	\$ 152.50



Invoice No.: 3542077

File No. : 109332.102600 Bill Date : December 5, 2013

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

### **INVOICE**

Re: O'Leary, Roy J., Jr. v. Peabody Coal Company

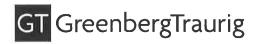
Claim #: O.R. 956376

Legal Services through November 30, 2013:

Total Fees: \$ 427.00

Total Current Invoice: \$ 427.00

MSO:JP



Invoice No.: 3542077

File No. 109332.102600

**Summary of Fees (Current Invoice)** 

Timekeeper	Hours	Rate	_	Amount
Mark E. Solomons	1.40	305.00	427.0	
Totals:	1.40	305.00	\$	427.00

#### Fees and Disbursements Billed To Date

Fees	\$27,355.50
Disbursements	355.20
Total	27,710.70

MSO:JP

Invoice No.:

3542077

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Page 1

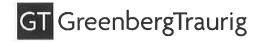
Matter No.:

109332.102600

Description of Professional Services Rendered

### Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	<u>AMOUNT</u>
11/26/13	Mark E. Solomons	Review claim (.9); letter regarding PPACA award (.3).	1.40	427.00
		<u>Total Time:</u> Total Fees:	1.40	\$ 427.00



Invoice No.: 3542106

File No. : 109332.111400 Bill Date : December 5, 2013

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

### **INVOICE**

Re: Reynolds, Steven T. vs. Heritage Coal Company

Expenses:

Postage

0.66

\$

Total Expenses:

0.66

**Total Current Invoice:** 

\$ 0.66

Previous Balance (see attached statement):

\$

91.50

**Total Balance:** 

\$ 92.16

MSO:JP



Invoice No.: 3542106

File No. : 109332.111400

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate	×	Amount
	Totals:	0.00	0.00	\$	0.00

#### Fees and Disbursements Billed To Date

 Fees
 \$8,257.50

 Disbursements
 16.97

 Total
 8,274.47

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	E	xpenses Due		Other Due	Total Due
09/11/13	3488601	91.50		0.00	-	0.00	 91.50
	Totals:	\$ 91.50	\$	0.00	\$	0.00	\$ 91.50

MSO:JP

Page 2

Invoice No.: 3542106

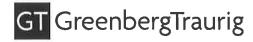
Reynolds, Steven T. vs. Heritage Coal Company Re:

Matter No.: 109332.111400

Description of Expenses Billed

Description of Expenses Billed:

11/11/13 Postage by 000011 \$ 0.66 \$ Total Expenses: 0.66



Invoice No.: 3542115

File No. : 109332.111800 Bill Date : December 5, 2013

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

### **INVOICE**

Re: Richardson, Jr., John E. v. Peabody Coal Company

Legal Services through November 30, 2013:

Total Fees: \$ 305.00

Total Current Invoice: \$ 305.00

MSO:JP



Invoice No.: 3542115

File No. : 109332.111800

**Summary of Fees (Current Invoice)** 

Timekeeper	Hours	Rate	Amount	
Mark E. Solomons	1.00 305.00		 305.00	
Totals:	1.00	305.00	\$ 305.00	

#### Fees and Disbursements Billed To Date

Fees	\$732.00
Disbursements	0.46
Total	732.46

MSO:JP

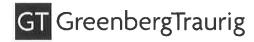
Page 1 Invoice No.: 3542115

109332.111800 Matter No.:

Description of Professional Services Rendered

### Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/26/13	Mark E. Solomons	Letter to Department of Labor regarding medical reimbursement.	1.00	305.00
		<u>Total Time:</u> Total Fees:	1.00	\$ 305.00



Invoice No.: 3542071

File No. 109332.092900

Bill Date December 5, 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 November 30, 2013:

Total Fees: \$ 6,211.50

Expenses:

Photocopy Charges

Postage

20.70

0.66

Total Expenses:

\$

21.36

**Total Current Invoice:** 

\$ 6,232.86

Previous Balance (see attached statement):

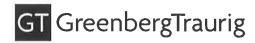
\$

244.90

**Total Balance:** 

\$ 6,477.76

MSO:JP



Invoice No.: 3542071

File No. : 109332.092900

### **Summary of Fees (Current Invoice)**

Timekeeper		Hours	Rate	Amount
Laura M. Klaus		6.30	305.00	 1,921.50
Patricia Karppi		16.50	260.00	4,290.00
	Totals:	22.80	272.43	\$ 6,211.50

#### Fees and Disbursements Billed To Date

 Fees
 \$38,828.00

 Disbursements
 280.82

 Total
 39,108.82

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #		Fees Due	Expenses Due	Other Due	Total Due
09/11/13	3488575	()	207.40	0.00	0.00	207.40
11/07/13	3521140		37.50	0.00	0.00	37.50
	Totals:	\$	244.90	\$ 0.00	\$ 0.00	\$ 244.90

MSO:JP

Invoice No.:

3542071

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Page 1

Matter No.:

109332.092900

Description of Professional Services Rendered

## Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/28/13	Patricia Karppi	Draft Response Brief.	3.70	962.00
10/30/13	Patricia Karppi	Draft Response Brief.	4.30	1118.00
11/11/13	Patricia Karppi	Draft Response Brief.	8.50	2210.00
11/18/13	Laura M. Klaus	Begin review and edit, Benefits Review Board	1.50	457.50
		Response brief.		
11/19/13	Laura M. Klaus	Continue review and edit, Benefits Review Board	1.50	457.50
		Response Brief.		
11/21/13	Laura M. Klaus	Complete Benefits Review Board response brief.	3.30	1006.50
		Total Time:	22.80	
		Total Fees:		\$ 6,211.50

Invoice No.: 3542071 Pg 91 of 116 Page 2

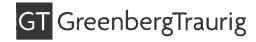
Re: Ross, Maurice v . Peabody Coal Company

Matter No.: 109332.092900

Description of Expenses Billed

### Description of Expenses Billed:

11/19/13	Postage by 000011	\$	0.66
11/22/13	Copy; 115 Page(s) by 004570	\$	17.25
11/22/13	Copy; 23 Page(s) by 004570	\$	3.45
	Tot	tal Expenses: \$	21.36



Invoice No.: 3542135

File No. : 109332.112800 Bill Date : December 5, 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 November 30, 2013:

Total Fees: \$ 1,098.00

Expenses:

Photocopy Charges

3.30

Total Expenses:

3.30

**Total Current Invoice:** 

\$ 1,101.30

Previous Balance (see attached statement):

\$

45.50

**Total Balance:** 

\$ 1,146.80

MSO:JP



Invoice No.: 3542135

File No. : 109332.112800

### **Summary of Fees (Current Invoice)**

Timekeeper		Hours	Rate	Amount
Laura M. Klaus		3.60	305.00	1,098.00
	Totals:	3.60	305.00	\$ 1,098.00

#### Fees and Disbursements Billed To Date

Fees	\$227.50
Disbursements	0.00
Total	227.50

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	E	kpenses Due		Other Due	Total Due
11/07/13	3521164	 45.50	0.00		0.00		45.50
	Totals:	\$ 45.50	\$	0.00	\$	0.00	\$ 45.50

MSO:JP

Invoice No.: 3542135 Pg 94 of 116 Page 1

Matter No.: 109332.112800

Description of Professional Services Rendered

### Description of Professional Services Rendered:

<u>DATE</u>	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/11/13	Laura M. Klaus	Begin review of file and decision and order of administrative law judge (.8); confer with Mark Solomons regarding advisability of modification in lieu of appeal (.3).	1.10	335.50
11/19/13	Laura M. Klaus	Begin drafting letter to Jim Linden regarding recommendation that modification be pursued.	1.50	457.50
11/27/13	Laura M. Klaus	Complete letter to Jim Linden and transmit same (.2); draft and file motion to Benefits Review Board for enlargement (.8).	1.00	305.00
		<u>Total Time:</u> Total Fees:	3.60	\$ 1,098.00

Invoice No.: 3542135 Pg 95 of 116 Page 2

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

Matter No. 109332.112800

Description of Expenses Billed

Description of Expenses Billed:

11/27/13 Copy; 22 Page(s) by 007747 \$ 3.30

Total Expenses: \$ 3.30



Invoice No.: 3542117

File No. : 109332.111900 Bill Date : December 5, 2013

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

### **INVOICE**

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

Expenses:

**Total Balance:** 

Postage

1.84

Total Expenses:

236.84

1.84

**Total Current Invoice:** 

\$ 1.84

\$

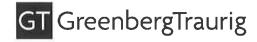
Previous Balance (see attached statement):

\$

•

\$ 238.68

MSO:JP



Invoice No.: 3542117

File No. : 109332.111900

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate	 Amount
	Totals:	0.00	0.00	\$ 0.00

#### Fees and Disbursements Billed To Date

 Fees
 \$2,057.00

 Disbursements
 9.07

 Total
 2,066.07

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	I	Expenses Due	Other Due	Total Due
08/06/13	3463050	236.84		0.00	0.00	236.84
	Totals:	\$ 236.84	\$	0.00	\$ 0.00	\$ 236.84

MSO:JP

Invoice No.: 3542117 Pg 98 of 116 Page 2

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

Matter No.: 109332.111900

Description of Expenses Billed

Description of Expenses Billed:

11/26/13 Postage by 000011 \$ 1.84

Total Expenses: \$ 1.84



Invoice No.: 3542082

File No. 109332.108000

Bill Date December 5, 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

Expenses:

Postage

0.46

Total Expenses:

0.46

\$

**Total Current Invoice:** 

\$ 0.46

Previous Balance (see attached statement):

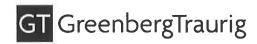
\$

335.63

**Total Balance:** 

336.09

MSO:JP



Invoice No.: 3542082

File No. : 109332.108000

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate	-	Amount
	Totals:	0.00	0.00	\$	0.00

#### Fees and Disbursements Billed To Date

 Fees
 \$7,555.00

 Disbursements
 527.21

 Total
 8,082.21

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #		Fees Due	Ex	penses Due	Other Due	 Total Due
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
11/07/13	3521151		31.40		0.00	0.00	31.40
	Totals:	\$	335.63	\$	0.00	\$ 0.00	\$ 335.63

MSO:JP

Invoice No.: 3542082

Toler, Maxine (James Dewey) v. EACC

Matter No.:

Re:

109332.108000

Description of Expenses Billed

Description of Expenses Billed:

11/11/13 Postage by 000011 \$ 0.46

Total Expenses:

\$

0.46

Page 2



Invoice No.: 3542069

File No. : 109332.073700 Bill Date : December 5, 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 November 30, 2013:

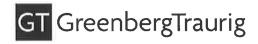
Total Fees: \$ 183.00

Total Current Invoice: \$ 183.00

Previous Balance (see attached statement): \$ 7,330.55

Total Balance: \$ 7,513.55

MSO:JP



Invoice No.: 3542069

File No. 109332.073700

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	Amount
Laura M. Klaus	<del></del>	0.60	305.00	183.00
	Totals:	0.60	305.00	\$ 183.00

#### Fees and Disbursements Billed To Date

 Fees
 \$62,619.00

 Disbursements
 519.35

 Total
 63,138.35

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	Ex	penses Due	Other Due	 Total Due
08/15/12	3232260	4,242.50		0.00	0.00	4,242.50
08/12/13	3470627	512.95		0.00	0.00	512.95
09/11/13	3488574	957.70		0.00	0.00	957.70
10/08/13	3505194	1,617.40		0.00	0.00	 1,617.40
	Totals:	\$ 7,330.55	\$	0.00	\$ 0.00	\$ 7,330.55

MSO:JP

Invoice No.:

3542069

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Page 1

Matter No.:

109332.073700

Description of Professional Services Rendered

## <u>Description of Professional Services Rendered:</u>

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/26/13	Laura M. Klaus	Review issues on appeal to Fourth Circuit in light of Fourth Circuit notice that the case was submitted for Rule 34 review (decision without argument).	0.60	183.00
		<u>Total Time:</u> Total Fees:	0.60	\$ 183.00



Invoice No.: 3542092

File No. : 109332.109900 Bill Date : December 5, 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 November 30, 2013:

Total Fees: \$

17.50

Expenses:

Postage

0.66

Total Expenses:

\$

0.66

**Total Current Invoice:** 

\$

18.16

Previous Balance (see attached statement):

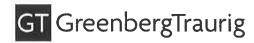
\$

131.60

**Total Balance:** 

\$ 149.76

MSO:JP



Invoice No.: 3542092

File No. 109332.109900

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate	Amount	
Ryan Tabor		0.10	175.00	17.50	
	Totals:	0.10	175.00	\$ 17.50	

#### Fees and Disbursements Billed To Date

 Fees
 \$19,014.50

 Disbursements
 102.12

 Total
 19,116.62

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	E	xpenses Due_	 Other Due	 Total Due
09/11/13	3488594	97.60		0.00	0.00	97.60
10/08/13	3505204	30.50		0.00	0.00	30.50
11/07/13	3521155	3.50		0.00	0.00	3.50
	Totals:	\$ 131.60	\$	0.00	\$ 0.00	\$ 131.60

MSO:JP

Invoice No.:

3542092

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Page 1

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>

11/08/13 Ryan Tabor Docket the 10/31/13 Claimant's Motion for Time. 0.10 17.50

Total Time: 0.10

Total Fees: \$ 17.50

Invoice No.:

3542092

Page 2

Re:

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

Matter No.:

109332.109900

Description of Expenses Billed

Description of Expenses Billed:

11/15/13

Postage by 000011

\$ 0.66

Total Expenses:

\$

0.66



Invoice No.: 3542122

File No. 109332.112200

Bill Date December 5, 2013

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

### INVOICE

Re: Whitmer, Bennie v. Peabody Coal Company

Legal Services through November 30, 2013:

Total Fees: \$ 305.00

Expenses:

Postage

2.50

Total Expenses:

\$ 2.50

**Total Current Invoice:** 

\$ 307.50

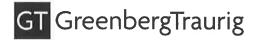
Previous Balance (see attached statement):

148.61

**Total Balance:** 

\$ 456.11

MSO:JP



Invoice No. 3542122

File No. 109332.112200

**Summary of Fees (Current Invoice)** 

Timekeeper	Hours	Rate	Amount	
Mark E. Solomons	1.00	305.00		305.00
Totals:	1.00	305.00	\$	305.00

#### Fees and Disbursements Billed To Date

 Fees
 \$1,940.00

 Disbursements
 11.11

 Total
 1,951.11

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
08/06/13	3463051	37.91	0.00	0.00	37.91
09/11/13	3488603	76.70	0.00	0.00	76.70
10/08/13	3505210	34.00	0.00	0.00	34.00
	Totals:	\$ 148.61	\$ 0.00	\$ 0.00	\$ 148.61

MSO:JP

Case 12-51502 Doc 5176 Filed 12/19/13 Entered 12/19/13 16:56:43 Main Document Pg 111 of 116 Page 1

Invoice No.:

3542122

Page 1

Matter No.:

109332.112200

<u>Description of Professional Services Rendered</u>

### Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/04/13	Mark E. Solomons	Review and transmit Benefit Review Board's order (.9); close out file (.1).	1.00	305.00
		Total Time: Total Fees:	1.00	\$ 305.00

Invoice No.: 3542122

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Re;

Whitmer, Bennie v. Peabody Coal Company

Matter No.:

109332.112200

Description of Expenses Billed

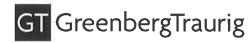
Description of Expenses Billed:

11/07/13 Postage by 000011 11/19/13 Postage by 000011 \$ 0.46 \$ 2.04

Total Expenses:

\$

2.50



Invoice No.: 3542104

File No. 109332.111100 Bill Date December 5, 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 November 30, 2013;

Total Fees: \$ 17.50

Expenses:

Postage 0.46

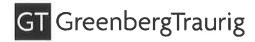
Total Expenses: \$ 0.46

Total Current Invoice: \$ 17.96

Previous Balance (see attached statement): \$ 410.97

Total Balance: \$ 428.93

MSO:JP



Invoice No.: 3542104

File No. : 109332.111100

**Summary of Fees (Current Invoice)** 

Timekeeper		Hours	Rate	Amount
Ryan Tabor		0.10	175.00	17.50
	Totals:	0.10	175.00	\$ 17.50

#### Fees and Disbursements Billed To Date

 Fees
 \$21,202.50

 Disbursements
 70.65

 Total
 21,273.15

\* \* \* \* \*

#### **Account Statement**

Date	Invoice #	Fees Du	e E	Expenses Due	Other	Due	Total D	ue
08/06/13	3463049	24.8	7	0.00		0.00	24.8	87
09/11/13	3488600	220.5	0	0.00		0.00	220.:	50
10/08/13	3505208	3.5	0	0.00		0.00	3.:	50
11/07/13	3521157	162.1	0	0.00		0.00	162.	10
	Totals:	\$ 410.9	7 <b>\$</b>	0.00	\$	0.00	\$ 410.9	— 97

MSO:JP

Invoice No.:

3542104

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Matter No.:

109332.111100

Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/08/13	Ryan Tabor	Docket the 10/30/13 Claimant's Petition for Review.	0.10	17.50
		Total Ti Total Fe		\$ 17.50

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Invoice No.:

3542104

Page 2

Re:

Williams, Louis A. vs. Peabody Coal Company

Matter No.:

109332.111100

Description of Expenses Billed

Description of Expenses Billed:

11/11/13

Postage by 000011

\$ 0.46

Total Expenses:

\$

0.46