

**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 DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013**

NAME OF APPLICANT: Greenberg Traurig LLP

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

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

CURRENT APPLICATION:

Total Fees Requested:	\$51,974.00
80% of Fees Requested:	\$41,579.20
Total Expenses Requested:	\$ 1,095.84

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

2. Pursuant to the Interim Compensation Order, GT seeks payment of \$42,675.04, 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
January 13, 2014

By: /s/ David R. Eastlake

David R. Eastlake

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

*Special Counsel for the Debtors
and Debtors in Possession*

EXHIBIT A

Professionals and Rates

SHAREHOLDER/COUNSEL

NAME OF SHAREHOLDER/ COUNSEL	YEAR ADMITTED	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE ¹	TOTAL FEES
Klaus, Laura M.	1979 DC	Litigation	85.5	\$305.00	\$26,077.50
Solomons, Mark E.	1971 NY 1980 DC	Litigation	33.9	\$305.00	\$11,481.50
Heyen, Shari	1990 TX	Bankruptcy	0.3	\$700.00	\$ 210.00
TOTAL SHAREHOLDERS AND COUNSEL:			119.7		\$37,769.00

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	26.6	\$260.00	\$ 6,916.00
Prochot, W.W.	1997 NY 1997 DC	Litigation	1.3	\$305.00	\$ 396.50
Eastlake, David	2008 NY 2012 TX	Bankruptcy	1.1	\$375.00	\$ 412.50
Trentacost, Elizabeth S.	2013 VA	Litigation	24.1	\$250.00	\$ 6,025.00
TOTAL ASSOCIATES:			53.1		\$13,750.00

PARAPROFESSIONALS

NAME OF PARAPROFESSIONAL	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Tabor, Jon R.	Litigation	2.6	\$175.00	\$ 455.00
TOTAL PARAPROFESSIONALS:		2.6		\$ 455.00

GRAND TOTAL:		175.4		\$51,974.00
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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
Photocopy Charges	\$ 102.15
Postage	\$ 9.16
Travel - Meals	\$ 127.92
Travel - Lodging	\$ 356.61
Filing Fees	\$ 500.00
TOTAL:	\$1,095.84

EXHIBIT C

Summary by Matter Category

MATTER	HOURS	AMOUNT
Ball, Charles E. v. Apogee Coal Company	0.1	17.50
Bankruptcy	3.4	2,122.50
Brigance, Virgin T. v. Peabody Coal Company	0.6	183.00
Cox, Jimmy v Peabody Coal Company	2.2	671.00
Dixon, Jerome R. v. Highland Mining Co.	2.6	793.00
Fulcher, Jerry W. v. Heritage Coal Company	13.9	4,239.50
Gosnell, Harold M. v. Eastern Associated Coal Corp.	2.0	610.00
Gower, Harvey J. v. Eastern Associated Coal Co.	2.9	884.50
Grace, Charles E. v. Peabody Coal Company	0.1	17.50
Hatfield, Halcy v. Hobet Mining, Inc.	15.1	4,592.50
Hill, Eva (Arthur) v. Peabody Coal Company	1.8	549.00
Hudson, Charles W. v. Peabody Coal Company	2.1	640.50
Hudson, Gary W. v. Pine Ridge Coal Company	0.5	152.50
Jarvis, Thomas J. v. Peabody Coal Corporation	3.9	1,032.00
Kanipe, Carl E. v. Peabody Coal Co.	28.	7,201.50
Kinney, John O. v. Peabody Coal Co.	2.2	671.00
Love, Lucian v. Heritage Coal Company	3.6	1,098.00
Maggard, Ray v. Peabody Coal Company	0.8	244.00
Marshall, James v. Eastern Associated Coal Corp.	3.9	1,189.50
Mattas, Larry D. v. Apogee Coal Company, LLC	2.6	667.50
May, Deloris E. (William G) v. Peabody Coal Co.	0.2	35.00
Morgan, Don Jean v. Peabody Coal Co.	0.5	152.50
Nichols, Gloria Joan v. Heritage Coal Company	0.5	152.50
Noreuil, Susan (John) v. Peabody Coal Company	2.8	1,106.00
Orr, Kenneth Eugene v. Peabody Coal Company	25.6	6,868.00
Ross, Maurice v. Peabody Coal Company	0.2	35.00
Smith, Harlan O'Bryan v. Peabody Coal Company	7.6	2,305.00
Smith, Jr. Harold v. Peabody Coal Company	0.7	213.50
Toler, Arvis R. v. Eastern Associate Coal Corp.	20.5	6,252.50
Tolliver, Ethel E. (Michael) v. Eastern Associated Coal	0.3	78.50
Trump, Janice Faye (Jesse Willard) v. Eastern Assoc.	16.2	4,915.00
Washington, James D. v. Heritage Coal Company	1.2	210.00
Williams, Louis A. v. Peabody Coal Company	6.8	2,074.00
TOTAL:	175.4	51,974.00

EXHIBIT D

Time Records



Invoice No.: 3561593
File No. : 109332.112500
Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 17.50

Expenses:

Postage

0.46

Total Expenses: \$ 0.46

Total Current Invoice: \$ 17.96

Previous Balance (see attached statement): \$ 2,005.80

Total Balance: \$ 2,023.76

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561593
File No. : 109332.112500

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	\$8,199.00
Disbursements	8.61
Total	8,207.61

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Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
09/11/13	3488606	35.00	0.00	0.00	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
12/05/13	3542127	457.50	0.00	0.00	457.50
Totals:		\$ 2,005.80	\$ 0.00	\$ 0.00	\$ 2,005.80

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561593

Page 1

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>
12/12/13	Ryan Tabor	Docket the 11/27/13 Director's Motion for Time.	0.10	17.50
			<u>Total Time:</u>	
				<u>Total Fees:</u>

0.10

\$ 17.50

Invoice No.: 3561593

Page 2

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

Matter No.: 109332.112500

Description of Expenses Billed

Description of Expenses Billed:

12/04/13	Postage by 000011	\$	0.46
			<hr/>
	Total Expenses:	\$	0.46



Invoice No. : 3561587
File No. : 109332.112000
Bill Date : January 13, 2014

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

INVOICE

Re: Bankruptcy

Legal Services through December 31, 2013:

Total Fees: \$ 2,122.50

Total Current Invoice: \$ 2,122.50

Previous Balance (see attached statement): \$ 5,250.51

Total Balance: \$ 7,373.01

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561587
File No. : 109332.112000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shari L. Heyen	0.30	700.00	210.00
Mark E. Solomons	2.00	750.00	1,500.00
David Eastlake	1.10	375.00	412.50
Totals:	3.40	624.26	\$ 2,122.50

Fees and Disbursements Billed To Date

Fees	\$59,655.00
Disbursements	<u>586.36</u>
Total	60,241.36

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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>			
08/06/13	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			
12/05/13	3542119	1,172.50	0.00	0.00	1,172.50			
Totals:	\$	5,250.51	\$	0.00	\$	0.00	\$	5,250.51

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561587

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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>
12/05/13	Shari L. Heyen	Review monthly fee statements.	0.30	210.00
12/19/13	David Eastlake	Review correspondence from C. Robertson regarding final fee applications (.1); update case calendar (.2); review and comment on November 2013 fee statement (.4); correspondence with C. Robertson regarding same (.1); correspondence with Mr. Solomons regarding fee application and billing issues (.3),	1.10	412.50
12/20/13	Mark E. Solomons	Review fee statements and status of fee applications.	2.00	1500.00
			<u>Total Time:</u>	3.40
			<u>Total Fees:</u>	\$ 2,122.50



Invoice No.: 3561551
File No. : 109332.030700
Bill Date : January 13, 2014

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

INVOICE

Re: Brigance, Virgil T. v. Peabody Coal Comp
Claim #: Old Republic # 1061345

Legal Services through December 31, 2013:

Total Fees: \$ 183.00

Total Current Invoice: \$ 183.00

Previous Balance (see attached statement): \$ 21.50

Total Balance: \$ 204.50

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561551
File No. : 109332.030700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	0.60	305.00	183.00
Totals:	0.60	305.00	\$ 183.00

Fees and Disbursements Billed To Date

Fees	\$80,790.50
Disbursements	<u>2,876.64</u>
Total	83,667.14

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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	3232264	17.50	0.50	0.00	18.00
09/11/13	3488576	3.50	0.00	0.00	3.50
Totals:		\$ 21.00	\$ 0.50	\$ 0.00	\$ 21.50

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561551

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Matter No.: 109332.030700

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>
12/03/13	Mark E. Solomons	Review and transmit Benefits Review Board's Order.	0.60	183.00
			<u>Total Time:</u>	0.60
			<u>Total Fees:</u>	\$ 183.00



Invoice No. : 3561572
File No. : 109332.010400
Bill Date : January 13, 2014

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

INVOICE

Re: Cox, Jimmy vs. Peabody Coal Company

Legal Services through December 31, 2013:

Total Fees: \$ 671.00

Total Current Invoice: \$ 671.00

Previous Balance (see attached statement): \$ 512.40

Total Balance: \$ 1,183.40

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561572
File No. : 109332.010400

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	2.20	305.00	671.00
Totals:	2.20	305.00	\$ 671.00

Fees and Disbursements Billed To Date

Fees	\$10,840.00
Disbursements	<u>38.35</u>
Total	10,878.35

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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	3488598	359.90	0.00	0.00	359.90
12/05/13	3542101	152.50	0.00	0.00	152.50
Totals:		\$ 512.40	\$ 0.00	\$ 0.00	\$ 512.40

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561572

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Matter No.: 109332.010400

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>
12/09/13	Laura M. Klaus	Complete review of file (1.3); draft letter to Jim Linden recommending modification proceedings (0.9).	2.20	671.00
			<u>Total Time:</u>	2.20
			<u>Total Fees:</u>	\$ 671.00



Invoice No. : 3561581
File No. : 109332.111500
Bill Date : January 13, 2014

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

INVOICE

Re: Dixon, Jerome R. vs. Highland Mining Co.

Legal Services through December 31, 2013:

Total Fees:	\$	793.00
Total Current Invoice:	\$	<u>793.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561581
File No. : 109332.111500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	2.60	305.00	793.00
Totals:	2.60	305.00	\$ 793.00

Fees and Disbursements Billed To Date

Fees	\$11,331.50
Disbursements	<u>65.17</u>
Total	11,396.67

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561581

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Matter No.: 109332.111500

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>
12/26/13	Laura M. Klaus	Review file for advisability of further appeal (1.3); letter to Jim Linden regarding same (1.1).	2.40	732.00
12/27/13	Laura M. Klaus	Confer with Mark Solomons regarding advisability of appeal (.1); transmit letter to Jim Linden (.1).	0.20	61.00
			<u>Total Time:</u>	2.60
			<u>Total Fees:</u>	\$ 793.00



Invoice No. : 3561596
File No. : 109332.112700
Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 4,239.50

Expenses:

Photocopy Charges

22.20

Total Expenses: \$ 22.20

Total Current Invoice: \$ 4,261.70

Previous Balance (see attached statement): \$ 4,106.46

Total Balance: \$ 8,368.16

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561596
File No. : 109332.112700

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Laura M. Klaus	11.90	305.00	3,629.50
Mark E. Solomons	2.00	305.00	610.00
Totals:	13.90	305.00	\$ 4,239.50

Fees and Disbursements Billed To Date

Fees	\$4,249.00
Disbursements	11.46
Total	4,260.46

* * * * *

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
12/05/13	3542132	4,056.50	11.46	0.00	4,067.96
Totals:		\$ 4,095.00	\$ 11.46	\$ 0.00	\$ 4,106.46

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561596

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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>
12/20/13	Mark E. Solomons	Begin appellate review.	2.00	610.00
12/27/13	Laura M. Klaus	Draft Benefits Review Board brief in support of petition for review.	7.00	2135.00
12/29/13	Laura M. Klaus	Continue drafting Benefits Review Board petition for review and brief in support.	4.90	1494.50
			<u>Total Time:</u>	13.90
			<u>Total Fees:</u>	\$ 4,239.50

Invoice No.: 3561596

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

Matter No.: 109332.112700

Description of Expenses Billed

Description of Expenses Billed:

12/30/13	Copy; 148 Page(s) by 007747	\$	22.20
			<hr/>
	Total Expenses:	\$	22.20



Invoice No. : 3561600
File No. : 109332.105500
Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 610.00

Total Current Invoice: \$ 610.00

Previous Balance (see attached statement): \$ 4,830.36

Total Balance: \$ 5,440.36

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3561600
File No. : 109332.105500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	2.00	305.00	610.00
Totals:	2.00	305.00	\$ 610.00

Fees and Disbursements Billed To Date

Fees	\$67,113.00
Disbursements	<u>2,269.05</u>
Total	69,382.05

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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	3232302	3,425.00	5.35	0.00	3,430.35
08/06/13	3463036	37.91	0.00	0.00	37.91
09/11/13	3488586	226.60	0.00	0.00	226.60
10/08/13	3505197	1,135.50	0.00	0.00	1,135.50
Totals:		\$ 4,825.01	\$ 5.35	\$ 0.00	\$ 4,830.36

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561600

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Matter No.: 109332.105500

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/23/13	Mark E. Solomons	Research regarding fee issue.	2.00	610.00
			<u>Total Time:</u>	2.00
			<u>Total Fees:</u>	\$ 610.00



Invoice No.: 3561571
File No. : 109332.110100
Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 884.50

Total Current Invoice: \$ 884.50

Previous Balance (see attached statement): \$ 10,678.87

Total Balance: \$ 11,563.37

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561571
File No. : 109332.110100

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Mark E. Solomons	2.90	305.00	884.50
Totals:	2.90	305.00	\$ 884.50

Fees and Disbursements Billed To Date

Fees	\$28,028.00
Disbursements	104.33
Total	28,132.33

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses 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
12/05/13	3542095	7,594.50	28.85	0.00	7,623.35
Totals:		\$ 10,649.62	\$ 29.25	\$ 0.00	\$ 10,678.87

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561571

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>
12/04/13	Mark E. Solomons	Begin appellate review.	1.40	427.00
12/20/13	Mark E. Solomons	Review appellate analysis.	1.50	457.50
			<u>Total Time:</u>	2.90
			<u>Total Fees:</u>	\$ 884.50



Invoice No. : 3561589
File No. : 109332.112300
Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

Previous Balance (see attached statement): \$ 1,861.94

Total Balance: \$ 1,879.44

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561589
File No. : 109332.112300

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	\$7,324.00
Disbursements	47.30
Total	7,371.30

* * * * *

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	3463052	1,636.54	0.00	0.00	1,636.54
10/08/13	3505211	225.40	0.00	0.00	225.40
Totals:		\$ 1,861.94	\$ 0.00	\$ 0.00	\$ 1,861.94

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561589

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Matter No.: 109332.112300

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/12/13	Ryan Tabor	Docket the 12/4/13 Order.	0.10	17.50
			<u>Total Time:</u>	0.10
			<u>Total Fees:</u>	\$ 17.50



Invoice No. : 3561598
File No. : 109332.112900
Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 4,592.50

Total Current Invoice: \$ 4,592.50

Previous Balance (see attached statement): \$ 401.00

Total Balance: \$ 4,993.50

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561598
File No. : 109332.112900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	8.50	305.00	2,592.50
Mark E. Solomons	6.50	305.00	1,982.50
Ryan Tabor	0.10	175.00	17.50
Totals:	15.10	304.14	\$ 4,592.50

Fees and Disbursements Billed To Date

Fees	\$401.00
Disbursements	0.00
Total	401.00

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
12/05/13	3542138	401.00	0.00	0.00	401.00
Totals:		\$ 401.00	\$ 0.00	\$ 0.00	\$ 401.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561598

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Matter No.: 109332.112900

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>
12/02/13	Mark E. Solomons	Begin appellate review of file regarding 4th Circuit appeal.	3.50	1067.50
12/02/13	Ryan Tabor	Docket the 11/26/13 Informal Briefing Order.	0.10	17.50
12/03/13	Laura M. Klaus	Review decisions and doctors' opinions (2.0); assess potential for success on appeal to the Fourth Circuit (4.5).	6.50	1982.50
12/03/13	Mark E. Solomons	Analysis regarding appeal.	1.50	457.50
12/04/13	Laura M. Klaus	Draft letter to Jim Linden regarding potential appeal to Sixth Circuit.	1.50	457.50
12/04/13	Mark E. Solomons	Review and revise final appellate recommendation.	1.50	457.50
12/18/13	Laura M. Klaus	E-mail DOL regarding motion to dismiss and draft and file same, U.S. Court of Appeals for the Fourth Circuit (.4); transmit order to Jim Linden, et al. and close file (.1).	0.50	152.50
			<u>Total Time:</u>	15.10
			<u>Total Fees:</u>	\$ 4,592.50



Invoice No. : 3561546
File No. : 109332.050800
Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 549.00

Total Current Invoice: \$ 549.00

Previous Balance (see attached statement): \$ 6,067.52

Total Balance: \$ 6,616.52

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561546
File No. : 109332.050800

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Mark E. Solomons	1.80	305.00	549.00
Totals:	1.80	305.00	\$ 549.00

Fees and Disbursements Billed To Date

Fees	\$73,140.50
Disbursements	<u>1,992.18</u>
Total	75,132.68

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses 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
12/05/13	3542067	2,945.50	0.00	0.00	2,945.50
Totals:		\$ 6,067.52	\$ 0.00	\$ 0.00	\$ 6,067.52

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561546

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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>
12/20/13	Mark E. Solomons	Research separation of powers issues.	1.80	549.00
			<u>Total Time:</u>	1.80
			<u>Total Fees:</u>	\$ 549.00



Invoice No. : 3561552
File No. : 109332.094600
Bill Date : January 13, 2014

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

INVOICE

Re: Hudson, Charles W. v. Peabody Coal Company
Claim #: Old Republic # B-1049468-WV

Legal Services through December 31, 2013:

Total Fees: \$ 640.50

Expenses:

Photocopy Charges

1.50

Total Expenses: \$ 1.50

Total Current Invoice: \$ 642.00

Previous Balance (see attached statement): \$ 327.00

Total Balance: \$ 969.00

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561552
File No. : 109332.094600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.60	305.00	183.00
Mark E. Solomons	1.50	305.00	457.50
Totals:	2.10	305.00	\$ 640.50

Fees and Disbursements Billed To Date

Fees	\$23,976.50
Disbursements	128.50
Total	24,105.00

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232272	322.50	2.70	0.00	325.20
09/11/12	3255542	0.00	1.80	0.00	1.80
Totals:		\$ 322.50	\$ 4.50	\$ 0.00	\$ 327.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561552

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Matter No.: 109332.094600

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>
12/03/13	Mark E. Solomons	Review and transmit Benefits Review Board's decision.	1.50	457.50
12/06/13	Laura M. Klaus	Review motion for reconsideration for potential response and opposition.	0.60	183.00
			<u>Total Time:</u>	2.10
			<u>Total Fees:</u>	\$ 640.50

Invoice No.: 3561552

Re: Hudson, Charles W. v. Peabody Coal Company

Matter No.: 109332.094600

Description of Expenses Billed

Description of Expenses Billed:

12/06/13	Copy; 10 Page(s) by 004075	\$	1.50
			<hr/>
	Total Expenses:	\$	1.50



Invoice No. : 3561564
File No. : 109332.108300
Bill Date : January 13, 2014

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

Attn: Mr. James Linden

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 152.50

Total Current Invoice: \$ 152.50

Previous Balance (see attached statement): \$ 944.11

Total Balance: \$ 1,096.61

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561564
File No. : 109332.108300

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Mark E. Solomons	0.50	305.00	152.50
Totals:	0.50	305.00	\$ 152.50

Fees and Disbursements Billed To Date

Fees	\$31,521.00
Disbursements	919.66
Total	32,440.66

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses 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
12/05/13	3542085	0.00	1.38	0.00	1.38
Totals:		\$ 940.03	\$ 4.08	\$ 0.00	\$ 944.11

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561564

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Matter No.: 109332.108300

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/13	Mark E. Solomons	Review Administrative Law Judge's order and close out file.	0.50	152.50
			<u>Total Time:</u>	0.50
			<u>Total Fees:</u>	\$ 152.50



Invoice No. : 3561563
File No. : 109332.106800
Bill Date : January 13, 2014

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

INVOICE

Re: Jarvis, Thomas J. v. Peabody Coal Corporation
Claim #: O.R. No. 1071409

Legal Services through December 31, 2013:

Total Fees:	\$	1,032.00
Total Current Invoice:	\$	<u>1,032.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561563
File No. : 109332.106800

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
Patricia Karppi	3.50	260.00	910.00
Totals:	3.90	264.62	\$ 1,032.00

Fees and Disbursements Billed To Date

Fees	\$11,221.00
Disbursements	<u>82.43</u>
Total	11,303.43

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561563

Page 1

Matter No.: 109332.106800

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>
12/24/13	Laura M. Klaus	Review file regarding issues on remand and status of survivor's claim.	0.40	122.00
12/28/13	Patricia Karppi	Drafting Remand Brief.	1.00	260.00
12/28/13	Patricia Karppi	Drafting Remand Brief.	2.50	650.00
			<u>Total Time:</u>	3.90
			<u>Total Fees:</u>	\$ 1,032.00



Invoice No.: 3561567
File No. : 109332.109600
Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 7,201.50

Expenses:

Photocopy Charges

20.70

Total Expenses: \$ 20.70

Total Current Invoice: \$ 7,222.20

Previous Balance (see attached statement): \$ 198.41

Total Balance: \$ 7,420.61

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561567
File No.: 109332.109600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	3.80	305.00	1,159.00
Elizabeth S. Trentacost	24.10	250.00	6,025.00
Ryan Tabor	0.10	175.00	17.50
Totals:	28.00	257.20	\$ 7,201.50

Fees and Disbursements Billed To Date

Fees	\$7,916.25
Disbursements	<u>74.38</u>
Total	7,990.63

* * * * *

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
11/07/13	3521154	7.00	0.00	0.00	7.00
12/05/13	3542089	0.00	8.41	0.00	8.41
Totals:		\$ 190.00	\$ 8.41	\$ 0.00	\$ 198.41

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561567

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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>
12/02/13	Ryan Tabor	Docket the 11/18/13 Claimant's Petition for Review.	0.10	17.50
12/04/13	Elizabeth S. Trentacost	Reviewed claimant's petition for review (BRB).	2.00	500.00
12/05/13	Elizabeth S. Trentacost	Reviewed claimant's petition for review and ALJ decision (2.5); outlined arguments (2.5).	5.00	1250.00
12/06/13	Elizabeth S. Trentacost	Reviewed claimant's petition for review, ALJ decision and outlined arguments.	2.90	725.00
12/09/13	Elizabeth S. Trentacost	Continued analysis of ALJ decision.	1.00	250.00
12/13/13	Elizabeth S. Trentacost	Drafted response brief (BRB).	5.50	1375.00
12/16/13	Elizabeth S. Trentacost	Drafted response brief (BRB).	5.70	1425.00
12/17/13	Elizabeth S. Trentacost	Drafted response brief (BRB).	2.00	500.00
12/18/13	Laura M. Klaus	Review and edit Benefits Review Board response brief.	3.80	1159.00
			<u>Total Time:</u>	28.00
			<u>Total Fees:</u>	\$ 7,201.50

Invoice No.: 3561567

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

Matter No.: 109332.109600

Description of Expenses Billed

Description of Expenses Billed:

12/18/13	Copy; 138 Page(s) by 000011	\$	20.70
			<hr/>
	Total Expenses:	\$	20.70



Invoice No.: 3561556
File No. : 109332.101800
Bill Date : January 13, 2014

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

INVOICE

Re: Kinney, John O. v. Peabody Coal Co.
Claim #: Old Republic # 1061467

Legal Services through December 31, 2013:

Total Fees: \$ 671.00

Expenses:

Photocopy Charges

5.10

Total Expenses: \$ 5.10

Total Current Invoice: \$ 676.10

Previous Balance (see attached statement): \$ 1,573.80

Total Balance: \$ 2,249.90

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561556
File No. : 109332.101800

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	2.20	305.00	671.00
Totals:	2.20	305.00	\$ 671.00

Fees and Disbursements Billed To Date

Fees	\$29,515.00
Disbursements	<u>262.35</u>
Total	29,777.35

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232286	732.00	0.00	0.00	732.00
09/11/13	3488580	841.80	0.00	0.00	841.80
Totals:		\$ 1,573.80	\$ 0.00	\$ 0.00	\$ 1,573.80

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561556

Page 1

Matter No.: 109332.101800

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>
12/03/13	Mark E. Solomons	Review, analyze and transmit Administrative Law Judge's Decision and Order on remand.	2.20	671.00
			<u>Total Time:</u>	2.20
			<u>Total Fees:</u>	\$ 671.00

Invoice No.: 3561556

Re: Kinney, John O. v. Peabody Coal Co.

Matter No.: 109332.101800

Description of Expenses Billed

Description of Expenses Billed:

12/06/13	Copy; 34 Page(s) by 004570	\$	<u>5.10</u>
	Total Expenses:	\$	5.10



Invoice No. : 3561578
File No. : 109332.111200
Bill Date : January 13, 2014

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

INVOICE

Re: Love, Lucian vs. Heritage Coal Company

Legal Services through December 31, 2013:

Total Fees: \$ 1,098.00

Expenses:

Photocopy Charges

2.10

Total Expenses: \$ 2.10

Total Current Invoice: \$ 1,100.10

MSO:JP

Tax ID: 13-3613083



Invoice No. : 3561578
File No. : 109332.111200

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	3.60	305.00	1,098.00
Totals:	3.60	305.00	\$ 1,098.00

Fees and Disbursements Billed To Date

Fees	\$3,905.00
Disbursements	<u>7.23</u>
Total	3,912.23

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561578

Page 1

Matter No.: 109332.111200

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>
12/13/13	Mark E. Solomons	Begin review and analysis of Administrative Law Judge's decision.	1.00	305.00
12/16/13	Mark E. Solomons	Review and transmit Benefits Review Board's Decision and Order (1.9); correspondence to Administrative Law Judge (.7).	2.60	793.00
			<u>Total Time:</u>	3.60
			<u>Total Fees:</u>	\$ 1,098.00

Invoice No.: 3561578

Page 2

Re: Love, Lucian vs. Heritage Coal Company

Matter No.: 109332.111200

Description of Expenses Billed

Description of Expenses Billed:

12/18/13	Copy; 14 Page(s) by 004570	\$	2.10
	Total Expenses:	\$	2.10



Invoice No.: 3561544
File No. : 109332.050100
Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 244.00

Total Current Invoice: \$ 244.00

Previous Balance (see attached statement): \$ 2,303.32

Total Balance: \$ 2,547.32

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561544
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	\$39,764.50
Disbursements	<u>636.41</u>
Total	40,400.91

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
08/15/12	3232251	1,395.50	7.50	0.00	1,403.00
09/11/12	3255528	0.45	0.00	0.00	0.45
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
12/05/13	3542065	244.00	0.46	0.00	244.46
Totals:		\$ 2,295.36	\$ 7.96	\$ 0.00	\$ 2,303.32

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561544

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>
12/04/13	W. W. Prochot	Review status and renewed demand letter from DOL (0.40); discuss strategy options with Mark Solomons (0.40).	0.80	244.00
			<u>Total Time:</u>	0.80
			<u>Total Fees:</u>	\$ 244.00



Invoice No.: 3561582
File No. : 109332.111600
Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 1,189.50

Total Current Invoice: \$ 1,189.50

Previous Balance (see attached statement): \$ 366.00

Total Balance: \$ 1,555.50

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561582
File No. : 109332.111600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	3.90	305.00	1,189.50
Totals:	3.90	305.00	\$ 1,189.50

Fees and Disbursements Billed To Date

Fees	\$10,749.00
Disbursements	<u>22.25</u>
Total	10,771.25

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
12/05/13	3542110	366.00	0.00	0.00	366.00
Totals:		\$ 366.00	\$ 0.00	\$ 0.00	\$ 366.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561582

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Matter No.: 109332.111600

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>
12/06/13	Laura M. Klaus	Complete review of file for advisability of appeal (2.0); letter to Jim Linden advising no further appeal (1.4).	3.40	1037.00
12/19/13	Laura M. Klaus	Review file regarding status of miner's claim (.2); potential strategy for survivor's claim (.2); e-mail Jim Linden regarding same (.1).	0.50	152.50
			<u>Total Time:</u>	3.90
			<u>Total Fees:</u>	\$ 1,189.50



Invoice No. : 3561537
File No. : 109332.021600
Bill Date : January 13, 2014

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

Expenses:

Postage

5.20

Total Expenses: \$ 5.20

Total Current Invoice: \$ 5.20

Previous Balance (see attached statement): \$ 2,345.01

Total Balance: \$ 2,350.21

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561537
File No.: 109332.021600

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$187,692.50
Disbursements	<u>2,141.24</u>
Total	189,833.74

* * * * *

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
11/07/13	3521136	122.90	0.00	0.00	122.90
12/05/13	3542058	61.00	8.61	0.00	69.61
Totals:		\$ 2,336.40	\$ 8.61	\$ 0.00	\$ 2,345.01

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561537

Page 2

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

Matter No.: 109332.021600

Description of Expenses Billed

Description of Expenses Billed:

12/04/13	Postage by 000011	\$	2.04
12/04/13	Postage by 000011	\$	1.58
12/04/13	Postage by 000011	\$	1.58
			<hr/>
Total Expenses:		\$	5.20



Invoice No. : 3561595
File No. : 109332.112600
Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 667.50

Total Current Invoice: \$ 667.50

Previous Balance (see attached statement): \$ 1,570.69

Total Balance: \$ 2,238.19

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561595
File No. : 109332.112600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Patricia Karppi	2.50	260.00	650.00
Ryan Tabor	0.10	175.00	17.50
Totals:	2.60	256.73	\$ 667.50

Fees and Disbursements Billed To Date

Fees	\$7,800.50
Disbursements	<u>10.59</u>
Total	7,811.09

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
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
12/05/13	3542130	0.00	10.59	0.00	10.59
Totals:		\$ 1,560.10	\$ 10.59	\$ 0.00	\$ 1,570.69

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561595

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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>
12/10/13	Patricia Karppi	Drafting Reply Brief.	2.50	650.00
12/12/13	Ryan Tabor	Docket the 12/4/13 Director's Response Brief.	0.10	17.50
		<u>Total Time:</u>	2.60	
		<u>Total Fees:</u>		\$ 667.50



Invoice No. : 3561557
File No. : 109332.105200
Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 35.00

Expenses:

Photocopy Charges
Filing Fees

5.10

500.00

Total Expenses: \$ 505.10

Total Current Invoice: \$ 540.10

Previous Balance (see attached statement): \$ 137.70

Total Balance: \$ 677.80

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561557
File No. : 109332.105200

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Ryan Tabor	0.20	175.00	35.00
Totals:	0.20	175.00	\$ 35.00

Fees and Disbursements Billed To Date

Fees	\$7,406.50
Disbursements	53.78
Total	7,460.28

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
09/11/13	3488585	40.10	0.00	0.00	40.10
11/07/13	3521146	97.60	0.00	0.00	97.60
Totals:		\$ 137.70	\$ 0.00	\$ 0.00	\$ 137.70

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561557

Page 1

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>
12/16/13	Ryan Tabor	Create and update the circuit court pleadings file.	0.20	35.00
			<u>Total Time:</u>	0.20
			<u>Total Fees:</u>	\$ 35.00

Invoice No.: 3561557

Page 2

Re: May, Deloris E. (William G.) v. Peabody Coal Co.

Matter No.: 109332.105200

Description of Expenses Billed

Description of Expenses Billed:

12/04/13	VENDOR 03357: US Court of Appeals; INVOICE#: 11120413450; DATE: 12/4/2013 - Filing of Appeal	\$	450.00
12/09/13	Copy; 34 Page(s) by 006045	\$	5.10
12/10/13	VENDOR 03357: US Court of Appeals; INVOICE#: 11121013500; DATE: 12/10/2013 - Filing of Appeal	\$	50.00
			<hr/>
	Total Expenses:	\$	505.10



Invoice No. : 3561539
File No. : 109332.021500
Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 152.50

Expenses:

Business Meals 127.92
Travel and Lodging Out of Town 356.61

Total Expenses: \$ 484.53

Total Current Invoice: \$ 637.03

Previous Balance (see attached statement): \$ 3,550.20

Total Balance: \$ 4,187.23

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561539
File No. : 109332.021500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	0.50	305.00	152.50
Totals:	0.50	305.00	\$ 152.50

Fees and Disbursements Billed To Date

Fees	\$120,126.50
Disbursements	<u>2,055.06</u>
Total	122,181.56

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
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
12/05/13	3542063	139.50	0.00	0.00	139.50
Totals:		\$ 3,550.20	\$ 0.00	\$ 0.00	\$ 3,550.20

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561539

Page 1

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>
12/13/13	W. W. Prochot	Review claimant's fee petitions (0.30); electronic mail and telephone call with Laura Klaus regarding same (0.20).	0.50	152.50
			<u>Total Time:</u>	0.50
			<u>Total Fees:</u>	\$ 152.50

Invoice No.: 3561539

Page 2

Re: Morgan, Don Jean v. Peabody Coal Co.

Matter No.: 109332.021500

Description of Expenses Billed

Description of Expenses Billed:

03/20/13	VENDOR: Solomons, Mark E. INVOICE#: 0334747812191422 DATE: 12/19/2013 - Hotel - Dinner; 03/20/13 - Hotel dinner stay in Virginia	\$	121.01
03/20/13	VENDOR: Solomons, Mark E. INVOICE#: 0334747812191422 DATE: 12/19/2013 - Mileage; 03/20/13 - Mileage for travel to Richmond, Virginia	\$	128.82
03/20/13	VENDOR: Solomons, Mark E. INVOICE#: 0334747812201335 DATE: 12/20/2013 - Lodging; 03/20/13 - Hotel room stay in Virginia	\$	206.79
03/20/13	VENDOR: Solomons, Mark E. INVOICE#: 0334747812201335 DATE: 12/20/2013 - Hotel - Parking; 03/20/13 - Parking at Hotel while staying in Virginia	\$	21.00
03/21/13	VENDOR: Solomons, Mark E. INVOICE#: 0334747812191422 DATE: 12/19/2013 - Lunch; 03/21/13 - Lunch meal in Virginia; Merchant: McDonald's	\$	6.91
			<hr/>
	Total Expenses:	\$	484.53



Invoice No.: 3561592
File No. : 109332.112400
Bill Date : January 13, 2014

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

INVOICE

Re: Nichols, Gloria Joan vs. Heritage Coal Company

Legal Services through December 31, 2013:

Total Fees: \$ 152.50

Expenses:

Photocopy Charges

1.35

Total Expenses: \$ 1.35

Total Current Invoice: \$ 153.85

Previous Balance (see attached statement): \$ 605.80

Total Balance: \$ 759.65

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561592
File No. : 109332.112400

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	0.50	305.00	152.50
Totals:	0.50	305.00	\$ 152.50

Fees and Disbursements Billed To Date

Fees	\$2,419.00
Disbursements	<u>0.00</u>
Total	2,419.00

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
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
12/05/13	3542124	152.50	0.00	0.00	152.50
Totals:		\$ 605.80	\$ 0.00	\$ 0.00	\$ 605.80

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561592

Page 1

Matter No.: 109332.112400

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>
12/13/13	Mark E. Solomons	Review and transmit Benefits Review Board's order and District Director's fee award.	0.50	152.50
			<u>Total Time:</u>	0.50
			<u>Total Fees:</u>	\$ 152.50

Invoice No.: 3561592

Page 2

Re: Nichols, Gloria Joan vs. Heritage Coal Company

Matter No.: 109332.112400

Description of Expenses Billed

Description of Expenses Billed:

12/17/13	Copy; 9 Page(s) by 004570	\$	1.35
			<hr/>
	Total Expenses:	\$	1.35



Invoice No.: 3561576
File No. : 109332.010200
Bill Date : January 13, 2014

Patriot Coal Corporation
P.O. Box 2200
Greensburg, Pennsylvania 15601

Attn: Christine Terrill

INVOICE

Re: Noreuil, Susan (John) Noreuil vs. Peabody Coal Company

Legal Services through December 31, 2013:

Total Fees: \$ 1,106.00

Expenses:

Photocopy Charges

6.60

Total Expenses: \$ 6.60

Total Current Invoice: \$ 1,112.60

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561576
File No. : 109332.010200

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	2.80	395.00	1,106.00
Totals:	2.80	395.00	\$ 1,106.00

Fees and Disbursements Billed To Date

Fees	\$13,645.00
Disbursements	<u>24.61</u>
Total	13,669.61

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561576

Page 1

Matter No.: 109332.010200

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>
12/16/13	Mark E. Solomons	Complete review and transmit Benefits Review Board's Decision and Order and draft new Administrative Law Judge letter.	2.80	1106.00
			<u>Total Time:</u>	2.80
			<u>Total Fees:</u>	\$ 1,106.00

Invoice No.: 3561576

Page 2

Re: Noreuil, Susan (John) Noreuil vs. Peabody Coal Company

Matter No.: 109332.010200

Description of Expenses Billed

Description of Expenses Billed:

12/19/13	Copy; 44 Page(s) by 004570	\$	6.60
			<hr/>
Total Expenses:		\$	6.60



Invoice No.: 3561554
File No. : 109332.098200
Bill Date : January 13, 2014

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

INVOICE

Re: Orr, Kenneth Eugene v. Peabody Coal Company
Claim #: Old Republic # 1024397

Legal Services through December 31, 2013:

Total Fees: \$ 6,868.00

Expenses:

Photocopy Charges

20.40

Total Expenses: \$ 20.40

Total Current Invoice: \$ 6,888.40

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561554
File No. : 109332.098200

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	4.90	305.00	1,494.50
Patricia Karppi	20.60	260.00	5,356.00
Ryan Tabor	0.10	175.00	17.50
Totals:	25.60	268.28	\$ 6,868.00

Fees and Disbursements Billed To Date

Fees	\$6,492.50
Disbursements	<u>96.95</u>
Total	6,589.45

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561554

Page 1

Matter No.: 109332.098200

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>
12/02/13	Ryan Tabor	Docket the 11/20/13 Order.	0.10	17.50
12/13/13	Patricia Karppi	Drafting Response Brief.	1.50	390.00
12/14/13	Patricia Karppi	Drafting Response Brief.	1.00	260.00
12/17/13	Patricia Karppi	Drafting Employer's Response Brief.	2.70	702.00
12/18/13	Patricia Karppi	Drafting Employer's Response Brief.	3.50	910.00
12/19/13	Patricia Karppi	Drafting Employer's Response Brief.	4.10	1066.00
12/20/13	Patricia Karppi	Drafting Employer's Response Brief.	4.30	1118.00
12/23/13	Patricia Karppi	Drafting Response Brief.	2.50	650.00
12/24/13	Patricia Karppi	Drafting Response Brief.	1.00	260.00
12/25/13	Laura M. Klaus	Review and edit Benefits Review Board response brief.	4.50	1372.50
12/26/13	Laura M. Klaus	Final proof and edit, Benefits Review Board Response Brief and file same.	0.40	122.00
			<u>Total Time:</u>	25.60
			<u>Total Fees:</u>	\$ 6,868.00

Invoice No.: 3561554

Page 2

Re: Orr, Kenneth Eugene v. Peabody Coal Company

Matter No.: 109332.098200

Description of Expenses Billed

Description of Expenses Billed:

12/26/13 Copy; 136 Page(s) by 006045

\$ 20.40

Total Expenses: \$ 20.40



Invoice No. : 3561561
File No. : 109332.106700
Bill Date : January 13, 2014

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

INVOICE

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

Expenses:

Postage

3.50

Total Expenses: \$ 3.50

Total Current Invoice: \$ 3.50

Previous Balance (see attached statement): \$ 10,206.22

Total Balance: \$ 10,209.72

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561561
File No. : 109332.106700

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$28,427.50
Disbursements	<u>168.16</u>
Total	28,595.66

* * * * *

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
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
11/07/13	3521150	335.50	0.00	0.00	335.50
Totals:		\$ 10,182.42	\$ 23.80	\$ 0.00	\$ 10,206.22

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561561

Page 2

Re: Oyler, Donald Edward v. Peabody Coal Company

Matter No.: 109332.106700

Description of Expenses Billed

Description of Expenses Billed:

12/04/13	Postage by 000011	\$	3.50
	Total Expenses:	\$	3.50



Invoice No.: 3561550
File No. : 109332.092900
Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 35.00

Total Current Invoice: \$ 35.00

Previous Balance (see attached statement): \$ 6,477.76

Total Balance: \$ 6,512.76

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561550
File No. : 109332.092900

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	\$45,039.50
Disbursements	<u>302.18</u>
Total	45,341.68

* * * * *

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
11/07/13	3521140	37.50	0.00	0.00	37.50
12/05/13	3542071	6,211.50	21.36	0.00	6,232.86
Totals:		\$ 6,456.40	\$ 21.36	\$ 0.00	\$ 6,477.76

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561550

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>
12/03/13	Ryan Tabor	Docket the 11/22/13 Director's Motion for Time.	0.10	17.50
12/18/13	Ryan Tabor	Docket the 12/6/13 Order.	0.10	17.50
		<u>Total Time:</u>	0.20	
		<u>Total Fees:</u>		\$ 35.00



Invoice No. : 3561542
File No. : 109332.045600
Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 2,305.00

Expenses:

Photocopy Charges

10.80

Total Expenses: \$ 10.80

Total Current Invoice: \$ 2,315.80

Previous Balance (see attached statement): \$ 66.31

Total Balance: \$ 2,382.11

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561542
File No. : 109332.045600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	7.50	305.00	2,287.50
Ryan Tabor	0.10	175.00	17.50
Totals:	7.60	303.29	\$ 2,305.00

Fees and Disbursements Billed To Date

Fees	\$123,960.00
Disbursements	<u>2,874.28</u>
Total	126,834.28

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/06/13	3463023	66.31	0.00	0.00	66.31
Totals:		\$ 66.31	\$ 0.00	\$ 0.00	\$ 66.31

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561542

Page 1

Matter No.: 109332.045600

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/02/13	Ryan Tabor	Docket the 11/12/13 Order of Remand.	0.10	17.50
12/04/13	Laura M. Klaus	Begin drafting Administrative Law Judge brief on remand.	4.00	1220.00
12/05/13	Laura M. Klaus	Complete Administrative Law Judge Brief on Remand.	3.50	1067.50
			<u>Total Time:</u>	7.60
			<u>Total Fees:</u>	\$ 2,305.00

Invoice No.: 3561542

Re: Smith, Harlan O'Bryan v. Peabody Coal Company

Matter No.: 109332.045600

Description of Expenses Billed

Description of Expenses Billed:

12/11/13	Copy; 72 Page(s) by 006045	\$	10.80
	Total Expenses:	\$	10.80



Invoice No. : 3561585
File No. : 109332.111900
Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 213.50

Expenses:

Photocopy Charges

0.90

Total Expenses: \$ 0.90

Total Current Invoice: \$ 214.40

Previous Balance (see attached statement): \$ 238.68

Total Balance: \$ 453.08

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561585
File No. : 109332.111900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	0.70	305.00	213.50
Totals:	0.70	305.00	\$ 213.50

Fees and Disbursements Billed To Date

Fees	\$2,057.00
Disbursements	10.91
Total	2,067.91

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/06/13	3463050	236.84	0.00	0.00	236.84
12/05/13	3542117	0.00	1.84	0.00	1.84
Totals:		\$ 236.84	\$ 1.84	\$ 0.00	\$ 238.68

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561585

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Matter No.: 109332.111900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/13/13	Mark E. Solomons	Review and transmit Benefits Review Board's order (.4); e-mail regarding medical reimbursement claim (.3).	0.70	213.50
			<u>Total Time:</u>	0.70
			<u>Total Fees:</u>	\$ 213.50

Invoice No.: 3561585

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

Matter No.: 109332.111900

Description of Expenses Billed

Description of Expenses Billed:

12/17/13 Copy; 6 Page(s) by 004570

\$ 0.90

Total Expenses: \$ 0.90



Invoice No. : 3561560
File No. : 109332.106300
Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 6,252.50

Total Current Invoice: \$ 6,252.50

Previous Balance (see attached statement): \$ 2,072.47

Total Balance: \$ 8,324.97

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561560
File No. : 109332.106300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	20.50	305.00	6,252.50
Totals:	20.50	305.00	\$ 6,252.50

Fees and Disbursements Billed To Date

Fees	\$21,721.50
Disbursements	<u>161.47</u>
Total	21,882.97

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/12/13	3470628	1,696.87	0.00	0.00	1,696.87
10/08/13	3505198	3.50	0.00	0.00	3.50
11/07/13	3521148	372.10	0.00	0.00	372.10
Totals:		\$ 2,072.47	\$ 0.00	\$ 0.00	\$ 2,072.47

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561560

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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>
12/19/13	Laura M. Klaus	Begin drafting Benefits Review Board petition for review.	1.50	457.50
12/20/13	Laura M. Klaus	Continue drafting Benefits Review Board Petition for Review.	6.00	1830.00
12/23/13	Laura M. Klaus	Continue drafting Benefits Review Board brief in support of petition for review.	8.00	2440.00
12/24/13	Laura M. Klaus	Complete Benefits Review Board petition for review and brief in support and file same.	5.00	1525.00
			<u>Total Time:</u>	20.50
			<u>Total Fees:</u>	\$ 6,252.50



Invoice No. : 3561548
File No. : 109332.073700
Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 78.50

Total Current Invoice: \$ 78.50

Previous Balance (see attached statement): \$ 7,513.55

Total Balance: \$ 7,592.05

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561548
File No. : 109332.073700

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Laura M. Klaus	0.20	305.00	61.00
Ryan Tabor	0.10	175.00	17.50
Totals:	0.30	261.67	\$ 78.50

Fees and Disbursements Billed To Date

Fees	\$62,802.00
Disbursements	519.35
Total	63,321.35

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses 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
12/05/13	3542069	183.00	0.00	0.00	183.00
Totals:		\$ 7,513.55	\$ 0.00	\$ 0.00	\$ 7,513.55

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561548

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Matter No.: 109332.073700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/11/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
12/20/13	Laura M. Klaus	Review opinion of Fourth Circuit (.1); transmit to Jim Linden, et al. (.1).	0.20	61.00
			<hr/>	
			<u>Total Time:</u>	0.30
			<u>Total Fees:</u>	\$ 78.50



Invoice No. : 3561570
File No. : 109332.109900
Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 4,915.00

Total Current Invoice: \$ 4,915.00

Previous Balance (see attached statement): \$ 149.76

Total Balance: \$ 5,064.76

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3561570
File No. : 109332.109900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	15.00	305.00	4,575.00
Mark E. Solomons	1.00	305.00	305.00
Ryan Tabor	0.20	175.00	35.00
Totals:	16.20	303.40	\$ 4,915.00

Fees and Disbursements Billed To Date

Fees	\$19,032.00
Disbursements	<u>102.78</u>
Total	19,134.78

* * * * *

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	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			
12/05/13	3542092	17.50	0.66	0.00	18.16			
Totals:	\$	149.10	\$	0.66	\$	0.00	\$	149.76

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561570

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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>
12/02/13	Ryan Tabor	Docket the 11/14/13 Claimant's Petition for Review.	0.10	17.50
12/03/13	Mark E. Solomons	Review claimant's brief and appeal.	1.00	305.00
12/10/13	Laura M. Klaus	Begin drafting Benefits Review Board Response Brief.	6.00	1830.00
12/11/13	Laura M. Klaus	Conintue drafting Benefits Review Board Response Brief.	6.00	1830.00
12/12/13	Laura M. Klaus	Complete Benefits Review Board Response Brief.	3.00	915.00
12/18/13	Ryan Tabor	Docket the 12/9/13 Order.	0.10	17.50
			<u>Total Time:</u>	16.20
			<u>Total Fees:</u>	\$ 4,915.00



Invoice No. : 3561599
File No. : 109332.113000
Bill Date : January 13, 2014

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

INVOICE

Re: Washington, James D. vs. Heritage Coal Company

Legal Services through December 31, 2013:

Total Fees: \$ 210.00

Expenses:

Photocopy Charges

5.40

Total Expenses: \$ 5.40

Total Current Invoice: \$ 215.40

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561599
File No. : 109332.113000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Tabor	1.20	175.00	210.00
Totals:	1.20	175.00	\$ 210.00

Fees and Disbursements Billed To Date

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561599

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Matter No.: 109332.113000

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>
12/17/13	Ryan Tabor	Index and organize the exhibits.	1.20	210.00
			<u>Total Time:</u>	
				<u>Total Fees:</u>

Invoice No.: 3561599

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Re: Washington, James D. vs. Heritage Coal Company

Matter No.: 109332.113000

Description of Expenses Billed

Description of Expenses Billed:

12/12/13	Copy; 36 Page(s) by 004570	\$ 5.40
	Total Expenses:	\$ 5.40



Invoice No. : 3561574
File No. : 109332.111100
Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 2,074.00

Total Current Invoice: \$ 2,074.00

Previous Balance (see attached statement): \$ 428.93

Total Balance: \$ 2,502.93

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3561574
File No. : 109332.111100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	3.50	305.00	1,067.50
Mark E. Solomons	3.30	305.00	1,006.50
Totals:	6.80	305.00	\$ 2,074.00

Fees and Disbursements Billed To Date

Fees	\$21,220.00
Disbursements	<u>71.11</u>
Total	21,291.11

* * * * *

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	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
11/07/13	3521157	162.10	0.00	0.00	162.10
12/05/13	3542104	17.50	0.46	0.00	17.96
Totals:		\$ 428.47	\$ 0.46	\$ 0.00	\$ 428.93

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3561574

Page 1

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>
12/02/13	Laura M. Klaus	Draft response brief, Benefits Review Board.	2.80	854.00
12/03/13	Laura M. Klaus	Review response brief.	0.40	122.00
12/04/13	Laura M. Klaus	Provide status report on fee petition.	0.30	91.50
12/13/13	Mark E. Solomons	Initial review of Department of Labor's reimbursement claim (.2); e-mail to Patriot (.2).	0.40	122.00
12/19/13	Mark E. Solomons	Review medical bills and file.	1.50	457.50
12/24/13	Mark E. Solomons	Begin analysis of medical bills, file.	1.40	427.00
		<u>Total Time:</u>	6.80	
		<u>Total Fees:</u>		\$ 2,074.00