Gordon \& Gordon, P.S.C.
6357 KY Hwy 405
P.O. Box 398

Owensboro, Kentucky 42302-0398
Telephone: (270) 281-0398
Facsimile: (270) 281-5866
M. Kirby Gordon, II

Special Counsel for the Debtors
and Debtors in Possession
UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MISSOURI EASTERN DIVISION

In re

PATRIOT COAL CORPORATION, et al., Debtors. 1

Chapter 11
Case No. 12-51502-659
(Jointly Administered)

FIRST MONTHLY FEE STATEMENT OF GORDON \& GORDON, P.S.C. FOR PROFESSIONAL SERVICES AND DISBURSEMENTS FOR THE PERIOD OF AUGUST 1, 2013 THROUGH AUGUST 31, 2013

NAME OF APPLICANT:

ROLE IN CASE:
TIME PERIOD:

## CURRENT APPLICATION:

GORDON \& GORDON, P.S.C.
Special Counsel to Debtors
August 1, 2013 through and including August 31, 2013

Total Fces Requested: $\quad \$ 31,958.00$
$80 \%$ of Fees Requested: $\$ 25,566.40$
Total Expenses Requested: $\$ 214.40$

[^0]1. On July 9, 2012 (the "Petition Date"), Patriot Coal Corporation and substantially all of its affiliated subsidiary companies ("Debtors") filed voluntary petitions for Chapter 11 Relief [ECF No. 1], Debtors' cases are being jointly administered by order of this Court [ECF No. 30].
2. Prior to the Petition Date, Gordon \& Gordon, P.S.C. ("Gordon \& Gordon') rendered substantial legal scrvices to Debtors in a wide range of areas. Debtors have retained Gordon \& Gordon with authorization by the United States Bankruptcy Court for the Eastern District of Missouri, Eastern Division pursuant to its Order Authorizing the Employment and Retention of Gordon \& Gordon, P.S.C. as Special Counsel for the Debtors Effective August 1, 2013, entered July 26, 2013 [ECF No. 4381] ("Gordon \& Gordon Employment Order") to continue to render professional services (collectively the

## "Authorized Representation"):

a. prepare, on behalf of the Debtors in support of Debtors' coal and land development activities in Kentucky, all necessary and appropriate surface and coal deeds, leases and subleases, purchase and lease options, lease assignments, land purchase contracts, coal conveyor beltline and power transmission line easements and right-of-way agreements, and land use agreements, together with any complaints, petitions, motions, proposed orders, other pleadings, notices and other documents in connection with certain land related litigation and administrative proceeding in Kentucky (the "Retained Matters");
b. advise and assist the Debtors in connection with or concerning the Retained Matters including without limitation the performance of title examinations and lien searches and the submission to Debtors of title opinion certification letters and reports; and
c. perform all other necessary or appropriate legal services in connection with or concerning the Retained Matters, including, without limitation, representation of the Debtors in land related litigation and administrative proceedings in Kentucky.
3. In accordance with the Gordon \& Gordon Employment Order and the Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals [ECF No. 262] (the "Interim Compensation Order"), the terms of which are incorporated herein, Gordon \& Gordon, as special counsel to the Debtors, hereby submits its First Monthly Statement for Professional Services and Disbursements (the "Fee Statement") for the period of August 1, 2013 through and including August 31, 2013 (the "Fee Statement Period").
4. Gordon \& Gordon holds no retainer in this case.
5. Pursuant to the Interim Compensation Order, Gordon \& Gordon seeks payment of $\$ 25,566.40$, representing (a) eighty percent ( $80 \%$ ) of Gordon \& Gordon's fees for services rendered and (b) one hundred percent (100\%) of actual and necessary expenses incurred. As of the date of this Fce Statement, Gordon \& Gordon has not been paid for the services and expenses included herein.
6. Attached hercto as "Exhibit A" is a listing of Gordon \& Gordon's professionals and paraprofessionals (collectively, the "Gordon \& Gordon Professionals"), that rendered scrvices for Debtors as authorized by the Gordon \& Gordon Employment Order during the Fee Statement Period. "Exhibit A" includes, among other things, the total hours billed, hourly rate, and total fees for the Gordon \& Gordon Professional, plus the blended hourly rate for the Gordon \& Gordon Professional, excluding paralegals.
7. Attached hereto as "Exhibit B " is a schedule summarizing the categories of actual and necessary expenses for which Gordon \& Gordon is seeking reimbursement and the total amount for each such expense category for the Fee Statement Period.
8. Attached hereto as "Exhibit $C$ " is a summary of the number of hours and amounts billed by Gordon \& Gordon during the Fee Statement Period for services authorized by the Gordon \& Gordon Employment Order, organized by project category authorized by said Order. Such services include all services that were typically rendered in the ordinary course or were being provided to Debtors before the Petition Date, but only as specifically authorized by the Gordon \& Gordon Employment Order in connection with the Authorized Representation.
9. Attached hereto as "Exhibit D" are the time records of Gordon \& Gordon which provide the contemporancous record summaries of the time spent by the Gordon \& Gordon Professional during the Fce Statement Period by project category.
10. The undersigned certifying professional hereby certifies and represents: (i) that he has read this Fee Statement; (ii) that to the best of his knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements requested herein fall within this Court's guidelines and those of the United States Trustee; (iii) that the fees and disbursements sought herein are billed at rates in accordance with the Gordon \& Gordon's customary practices and generally accepted by its clients; and (iv) that in providing reimburseable services, Gordon \& Gordon does not make a profit on the services.

## NOTICE

11. Consistent with the procedures described in the Interim Compensation Order and this Court's local rules, the Debtors will serve this Fee Statement, by hand or overnight delivery, upon (i) the Debtors, Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri 63141, Attn: Jacquelyn A. Jones, (ii) attorneys for the Debtors, Davis Polk \& Wardwell LLP, 450 Lexington Avenue, New York, New York

10017, Attn: Marshall S. Heubner, Esq., and Brian M. Resnick, Esq.; (iii) the Office of the United States Trustee for the Eastern District of Missouri, 111 South $10^{\text {th }}$ Street, Suite 6.353, St. Louis, MO 63102, Attn: Leonora S. Long and Paul A. Randolph, (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 and Joseph Smolinsky, and (b) Willkie Farr \& Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz and Ana Alfonso, and (v) counsel to the official committec 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, Gordon \& Gordon respectfully requests that the Court grant the relief requested herein and such other and further relief as is just and proper.

Dated: September 11, 2013.

Respectfully submitted, GORDON \& GORDON, P.S.C.
/s/ M. Kirby Gordon, II
M. Kirby Gordon, II

GORDON \& GORDON, P.S.C.
6357 KY Hwy 405
P.O. Box 398

Owensboro, KY 42302-0398
Telephone: (270) 281-0398
Facsimile: (270) 281-5830

Special Counsel for the Debtors
and Debtors in Possession

## SCHEDULE 1 <br> (Debtor Entities)

| 1. | Affinity Mining Company |
| :---: | :---: |
| 2. | Apogee Coal Company, LLC |
| 3. | Appalachia Mine Services, LLC |
| 4. | Beaver Dam Coal Company, LLC |
| 5. | Big Eagle, LLC |
| 6. | Big Eagle Rail, LLC |
| 7. | Black Stallion Coal Company, LLC |
| 8. | Black Walnut Coal Company |
| 9. | Bluegrass Mine Services, LLC |
| 10. | Brook Trout Coal, LLC |
| 11. | Catenary Coal Company, LLC |
| 12. | Central States Coal Reserves of Kentucky, LLC |
| 13. | Charles Coal Company, LLC |
| 14. | Cleaton Coal Company |
| 15. | Coal Clean LLC |
| 16. | Coal Properties, LLC |
| 17. | Coal Reserve Holdings Limited Liability Co. No. 2 |
| 18. | Colony Bay Coal Company |
| 19. | Cook Mountain Coal Company, LLC |
| 20. | Corydon Resources LLC |
| 21. | Coventry Mining Services, LLC |
| 22. | Coyote Coal Company LLC |
| 23. | Cub Branch Coal Company LLC |
| 24. | Dakota LLC |
| 25. | Day LLC |
| 26. | Dixon Mining Company, LLC |
| 27. | Dodge Hill Holding JV, LLC |
| 28. | Dodge Hill Mining Company, LLC |
| 29. | Dodge Hill of Kentucky, LLC |
| 30. | EACC Camps, Inc. |
| 31. | Eastern Associated Coal, LLC |
| 32. | Eastern Coal Company, LLC |
| 33. | Eastern Royalty, LLC |
| 34. | Emerald Processing, L.L.C. |
| 35. | Gateway Eagle Coal Company, LLC |
| 36. | Grand Eagle Mining, LLC |
| 37. | Heritage Coal Company LLC |
| 38. | Highland Mining Company, LLC |
| 39. | Hillside Mining Company |
| 40. | Hobet Mining, LLC |
| 41. | Indian Hill Company LLC |
| 42. | Infinity Coal Sales, LLC |
| 43. | Interior Holdings, LLC |
| 44. | IO Coal LLC |
| 45. | Jarrell's Branch Coal Company |
| 46. | Jupiter Holdings LLC |
| 47. | Kanawha Eagle Coal, LLC |
| 48. | Kanawha River Ventures I, LLC |
| 49. | Kanawha River Ventures II, LLC |
| 50. | Kanawha River Ventures III, LLC |

2. Apogee Coal Company, LLC
3. Appalachia Mine Services, LLC
4. Beaver Dam Coal Company, LLC
5. Big Eagle, LLC
6. Big Eagle Rail, LLC
7. Black Stallion Coal Company, LLC
8. Black Walnut Coal Company
9. Bluegrass Mine Services, LLC
10. Brook Trout Coal, LLC
11. Catenary Coal Company, LLC
12. Central States Coal Reserves of Kentucky, LLC
Charles Coal Company, LLC
Cleaton Coal Company
Coal Propertics, LLC
Coal Reserve Holdings Limited Liability Co. No. 2
Colony Bay Coal Company
Corydon Resources LLC
Coventry Mining Services, LLC
Coyote Coal Company LLC
Cub Branch Coal Company LLC
Dakota LLC
Day LLC
Dixon Mining Company, LLC
Dodge Hill Mining Company, LLC
Dodge Hill of Kentucky, LLC
EACC Camps, Inc.
Eastern Associated Coal, LLC
Eastern Coal Company, LLC
Eastern Royalty, LLC
Emerald Processing, L.L.C.
Gateway Eagle Coal Company, LLC
le .
Highland Mining Company, LLC
Hillside Mining Company
Hobet Mining, LLC
Indian Hill Company LLC
Infinity Coal Sales, LLC
Cor Holdings, LLC
Jarrell's Branch Coal Company
Jupiter Holdings LLC
Kanawha Eagle Coal, LLC
Kanawha River Ventures II, LLC
Kanawha River Ventures III, LLC
13. Little Creek LLC
14. Logan Fork Coal Company
15. Magnum Coal Company, LLC
16. Magnum Coal Sales, LLC
17. Martinka Coal Company, LLC
18. Midland Trail Energy LLC
19. Midwest Coal Resources II, LLC
20. Mountain View Coal Company, LLC
21. New Trout Coal Holdings II, LLC
22. Newtown Energy, Inc.
23. North Page Coal Corp.
24. Ohio County Coal Company, LLC
25. Panther LLC
26. Patriot Beaver Dam Holdings, LLC
27. Patriot Coal Company, L.P.
28. Patriot Coal Corporation
29. Patriot Coal Sales LLC
30. Patriot Coal Services LLC
31. Patriot Leasing Company LLC
32. Patriot Midwest Holdings, LLC
33. Patriot Reserve Holdings, LLC
34. Patriot Trading LLC
35. PCX Enterprises, Inc.
36. Pine Ridge Coal Company, LLC
37. Pond Creek Land Resources, LLC
38. Pond Fork Processing LLC
39. Remington Holdings LLC
40. Remington II LLC
41. Remington LLC
42. Rivers Edge Mining, Inc.
43. Robin Land Company, LLC
44. Sentry Mining, LLC
45. Snowberry Land Company
46. Speed Mining LLC
47. Sterling Smokeless Coal Co., LLC
48. TC Sales Company, LLC
49. The Presidents Energy Co., LLC
50. Thunderhill Coal LLC
51. Trout Coal Holdings, LLC
52. Union County Coal Co., LLC
53. Viper LLC
54. Weatherby Processing LLC
55. Wildcat Energy LLC
56. Wildcat, LLC
57. Will Scarlet Properties, LLC
58. Winchester LLC
59. Winifrede Dock Ltd Liability Co.
60. Yankeetown Dock, LLC

## EXHIBIT A

## Professionals and Rates

## I. Attorney Member:

| Name of Attorney Member <br> (Initials) | Year <br> Admitted | Hourly <br> Rate | Total Hours | Total Fees |
| :--- | :--- | :--- | :--- | :--- |
| M. Kirby Gordon, II (KG) | $1975-\mathrm{KY}$ | $\$ 180.00$ | 93.80 | $\$ 16,884.00$ |
| M. Kirby Gordon, II (KG) | $1975-\mathrm{KY}$ | $\$ 150.00$ | 15.7 | $\$ 2,355.00$ |
| TOTAL: |  | $\mathbf{1 0 9 . 5}$ | $\mathbf{\$ 1 9 , 2 3 9 . 0 0}$ |  |

## II. Paraprofessionals:

| Name of Paraprofessionals <br> (Initials) |  | Hourly Rate | Total Hours | Total Fees |
| :--- | :--- | :--- | :--- | :--- |
| Diane S. Yager (DY) |  | $\$ 85.00$ | 37.75 | $\$ 3,208.75$ |
| Diane S. Yager (DY) |  | $\$ 70.00$ | 18.00 | $S 1,260.00$ |
| Robyn C. Staples (RS) |  | $\$ 85.00$ | 28.00 | $\$ 2,380.00$ |
| Robyn C. Staples (RS) |  | $\$ 70.00$ | 19.25 | $\$ 1,347.50$ |
| Kimberly Miller (KM) |  | $\$ 85.00$ | 27.35 | $\$ 2,324.75$ |
| Kimberly Miller (KM) |  | $\$ 70.00$ | 31.40 | $\$ 2,198.00$ |
| TOTAL: |  | $\mathbf{1 6 1 . 7 5}$ | $\mathbf{S 1 2 , 7 1 9 . 0 0}$ |  |


| GRAND TOTAL: | $\$ 31,958.00$ |
| :--- | ---: |

Attorney Blended Rate

| Attorney | Attorney Blended Rate | Total Attorney Hours | Total Attorney Fees |
| :---: | :---: | :---: | :---: |
| M. Kirby Gordon, II | $\$ 175.70$ | 109.5 | $\$ 19,239.00$ |

## EXHIBIT B

## Expenses

## ACTUAL AND NECESSARY EXPENSES <br> INCURRED BY GORDON \& GORDON, P.S.C. <br> ON BEHALF OF DEBTORS DURING THE COMPENSATION PERIOD

| Category of Expenses | Amounts |
| :--- | :---: |
| Photocopy Charges | $\$ 75.40$ |
| Court and other fees | $\$ 86.00$ |
| Outside document retrieval (Authenticated Wills) | $\$ 53.00$ |
| Total | $\mathbf{2 1 4 . 4 0}$ |

## EXHIBIT C

## Summary by Project Category

| Project Category | Description | Project Code | Hours | Amounts |
| :--- | :--- | :---: | :---: | :---: |
| Asset Distribution | DIP Proceedings | $798-7120-7600$ | 2.0 | $\$ 360.00$ |
| Business Operations | Workmens Compensation <br> Lien Release, State of Ohio | $798-7120-7600$ | 1.0 | $\$ 125.00$ |
| Business Operations | Wetlands Mitigation, <br> Henderson Co, KY | $2440-06310-7600$ | 34.80 | $\$ 5,223.50$ |
| Business Operations | Henderson County, KY <br> Reserves/Leases | $1540-08010-7600$ | 8.5 | $\$ 1,088.00$ |
| Business Operations | Power Line Easement, <br> Henderson/Union, KY | $0317-06310-7600$ | 82.50 | $\$ 9,445.00$ |
| Business Operations | Corydon Reserves/Leases, <br> Henderson Co., KY. | $1540-08010-7600$ | 23.75 | $\$ 2,627.50$ |
| Business Operations | Conservancy District, <br> Muhlenberg Co., KY | $1542-08010-7600$ | .5 | $\$ 90.00$ |
| Asset Distribution | Reserves Areas, <br> Henderson/Union Co., Ky. | $1540-08010-7600$ | 114.1 | $\mathrm{S12,558.00}$ |
| Business Operations | Slurry Injection, Union Co., <br> Ky. | $2115-06310-7600$ | 4.1 | $\$ 441.00$ |
|  | Total: |  | 271.25 | $\mathbf{\$ 3 1 , 9 5 8 . 0 0}$ |

## EXHIBIT D

Time Records

Invoice submitted to:

Eric R. Waller, Senior Counsel
Patriot Coal Services, LLC
900 Laidley Tower
P.O. Box 1233

Charleston WV 25324

| In Reference To: | Patriot Coal Corporation Entities Matters by <br> Special Counsel for Debtors in Possession <br> August 1, 2013 through August 31, 2013 |
| :--- | :--- |

Invoice No. 11090
Professional Services Rendered


| Eric R. Waller, Se | or Counsel | Page |  |
| :---: | :---: | :---: | :---: |
| Date Init. | Description | Hrs/Rate | Amount |
| 8/9/2013 KG | Telephone conference with $M$. Williams re wetlands mitigation survey, payment, conveyance, exchange; instructions to paralegal; file search; telephone call to F . Gordon for sources of title; review of F. Gordon email with source of title information; | $\begin{gathered} 2.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 360.00 |
| 8/12/2013 KG | Review and revise draft agreement and three (3) deeds; instructions to paralegal; telephone call to S. Gordon, no notice letters to Banks needed; not mortgaged; values to be used for wellands mitigation; search of fixture filings after February 2012; telephone call from S. Gordon re negative lien search made; | $\begin{gathered} 4.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 720.00 |
| KM | Conference with K. Gordon; instructions received for revisions to Agreement; insert descriptions in Agreement and in three (3) deeds; insert language concerning surveys in deeds; email to M. Williams with attached drafts; | $\begin{gathered} 1.90 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 161.50 |
| 8/13/2013 KG | Conference with M. Williams, received hard copy of email correspondence with template of USACOE Declaration of Restrictive Covenants; telephone call to paralegal to confirm receipt of electronic version of template; discussion of surveyor's tasks; received copy of map and aerial photo; received request for three surface title opinions; discussion of responsibility to obtain approved subdivision and consolidation plat for recording, not a deed of three surveyed portions of source tracts; discussion of revisions needed to three deeds to reflect fair cash values; review of revised versions, emailed to M. Williams; | $\begin{gathered} 1.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 270.00 |
| KM | Corrections to $14 / 15$ ths interest; email to M. Williams revised Agreement (.4); telephone conference with K. Gordon, instructions received to revise Agreement with fair cash value amounts instead of consideration in the deeds and add total consideration to deeds; prepare redline version; email to M. Williams and K. Gordon; finalize Agreement (1.0); | $\begin{gathered} 1.40 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 119.00 |
| 8/14/2013 KG | Telephone call to and conference with $F$. Gordon re need for surface title opinions on three parcels; map delivered; aerial photo delivered; questions posed; | $\begin{gathered} 1.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 180.00 |
| 8/19/2013 KG | Conference with paralegal; file study; telephone conference with $M$. Williams, status discussed; recommend template be forwarded to Engineering/Permitting for precise mark-up in redline of mitigation work to be performed and USACOE permit number; | $\begin{gathered} 1.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 180.00 |
| 8/21/2013 KG | Conference with F. Gordon, discussed of unreleased of record surface Coal Mining Leases on coal tracts to 5/1/2000 Lease 2430-007-004 by Second Amendment; discussion of whether any mining or permitting occurred on any tracts; | $\begin{gathered} 1.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 180.00 |
| 8/22/2013 KG | Discussion of status of project to date; conference with M. Williams and S. Byers, discussion of title opinions exceptions and requirements for lease release or subordination; leases have been rejected; buyer will waive the requirement; not file releases; | $\begin{gathered} 1.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 180.00 |


| Eric R. Waller, Senior Counsel |  |  | Page |  |
| :---: | :---: | :---: | :---: | :---: |
| Date | Init. | Description | Hrs/Rate | Amount |
| 8/23/2013 |  | Telephone conference with S . Gordon re USACOE Declaration template, copy furnished to him;no preliminary notice of acceptability of tract; encumbrances of record of Surface Coal Mining Leases; discussion of possible filings of notice of lease rejection not releases; due to necessity of keeping the reclamation access as to the remaining tracts viable; telephone conference with M. Williams; telephone call to F. Gordon; telephone conference with M. Williams; telephone conference S. Gordon (2.0); three emails from F. Gordon re three draft surface title opinions; telephone call to F. Gordon; telephone conference with S. Gordon; telephone conference with M. Williams; telephone conference with S. Gordon re request for title opinions (.5) | $\begin{gathered} 2.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 450.00 |
| 8/26/2013 |  | Research prior sales; analysis of preparation of partial release of portions of tracts; file study; zoning map study; review of Henderson County Zoning Ordinance; instructions to paralegal to retrieve releases; telephone conference with S . Gordon re Declaration terms equivalent to all title opinion exceptions (2.5); conference with F. Gordon, discussion of revisions to draft title opinion certification letters and chains of title; review of deeds and leases of record; discussion of 1972 property map extract as a locator map (2.0); | $\begin{gathered} 4.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 810.00 |
| 8/27/2013 |  | Telephone call from paralegal Zoning and Land Use Restrictions check of all easement tracts; check at Planning and Zoning, only one land use restriction for MH placement; | $\begin{gathered} 0.20 \\ 150.00 / \mathrm{hr} \end{gathered}$ | 30.00 |
|  | RS | Conference at Henderson County Zoning Commission; telephone conference with K. Gordon re AG zoning designation with no land use restrictions; | $\begin{gathered} 0.50 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 35.00 |
|  | KG | Conference with paralegal, discussion of exceptions found in drafts of title opinions re as-extracted collateral ucc filings; all tracts in area and leases have been released; telephone call from paralegal and conference call with paralegals re planning and zoning shows all tracts as AG when searched under tract number, no longer SM; | $\begin{gathered} 2.00 \\ 150.00 / \mathrm{hr} \end{gathered}$ | 300.00 |
|  | KM | Conference with K. Gordon; review of instruction sheet for checking conveyances, unreleased fixture filings, and mortgages; telephone conference with K. Gordon and paralegal; | $\begin{gathered} 1.00 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 85.00 |
| 8/28/2013 |  | Email to S. Gordon; telephone conference with M. Williams; received instructions to hold up on tract, could come back; looking at 52 acre tract nearer; discussion with S . Gordon about options to purchase tracts; follow-up email to S . Gordon; discussion of bank mortgages and fixture filings; | $\begin{gathered} 1.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 270.00 |
|  | RS | Prepare memorandum for file with results of zoning and land use restrictions; | $\begin{gathered} 0.50 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 35.00 |
| 8/29/2013 |  | Conference with M. Williams; received instructions; review of maps; | $\begin{gathered} 0.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 90.00 |


| Date | Init. | Description | Hrs/Rate | Amount |
| :---: | :---: | :---: | :---: | :---: |
| 8/29/2013 |  | Review of written instructions from K . Gordon re assignment of interest in option to purchase; indices review of County Clerk's records; copies made; file study; attachments to instructions for K. Gordon review; | $\begin{gathered} 1.00 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 85.00 |
| 8/30/2013 |  | Telephone call from M. Williams with questions regarding restrictive covenants; review of M. Williams email with T. Sandefur; review of email correspondence; | $\begin{gathered} 2.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 360.00 |
|  | SUBTOTAL: |  | 34.80 | 5,223.50] |
|  | Henderson County, Ky Corydon Reserves Code 1540-08010-7600 |  |  |  |
| 8/1/2013 | DSY | Telephone conference with Kirby Gordon; general discussion re title work; work in PVA office to locate abuttal owners involved in oil and gas lease for location; work on sorting quitclaim deeds affecting coal; post to list for determination of missing heirs; | $\begin{gathered} 2.25 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 157.50 |
| 8/6/2013 |  | re: HC-415-Review of email from M. Williams regarding preparation of deed and affidavit of descent; review of title opinion file; draft coal deed and affidavit of descent; email to M. Williams with drafts and requesting more information to finalize documents with date of death; | $\begin{gathered} 1.00 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 70.00 |
|  | KG | Conference with paralegal, discussion of three title opinions being delivered; conference with M. Williams and paralegal re three (3) title opinions; discussion and map review of small portion of tracts; picked up two files on draft title opinions (1.0); | $\begin{gathered} 1.00 \\ 150.00 / \mathrm{hr} \end{gathered}$ | 150.00 |
| 8/8/2013 |  | Review and revise draft title opinion certification letter with draft chain of title and plats for 137-261 of 5-1/2 acres; | $\begin{gathered} 1.00 \\ 150.00 / \mathrm{hr} \end{gathered}$ | 150.00 |
|  | KG | Review of 08/08/13 email from J. Detzer re Amendment \#3 to Lease and Sublease contemplated; | $\begin{gathered} 0.20 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 36.00 |
|  | KG | Review and revise draft title opinion certification letter with draft chain of title and plats for 137-199 of 6-1/2 acres; | $\begin{gathered} 1.00 \\ 150.00 / \mathrm{hr} \end{gathered}$ | 150.00 |
| 8/13/2013 |  | re: HC-246, 247, 248, 249, 250, 251, 252 - telephone call from S. Byers re estate $1 / 8$ th interest DOD $8 / 4 / 08$; instructions received; telephone call to Johnson City, Washington County, Tennessee Probate office, ordered authenticated copy of Will for ancillary probate in Henderson County; email to $S$. Byers status; | $\begin{gathered} 0.70 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 49.00 |
|  | KM | re: HC-417(a) - Telephone call from M. Williams with instructions; prepare draft leases and short forms for one-eighth interest; search of PVA records and County Clerk records for addresses and spouses; email to M. Williams (2.7); review of email from J. Detzer with correct addresses and marital status for three leases; update leases and memos; email to M. Williams (.8); | $\begin{gathered} 3.50 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 245.00 |


| Date | Init. | Description | Hrs/Rate | Amount |
| :---: | :---: | :---: | :---: | :---: |
| 8/15/2013 |  | Review of email of Amendment \#3 to Lease and Sublease to Corydon Resources from Central States; | $\begin{gathered} 0.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 90.00 |
|  | KM | re: HC-246, 247, 248, 249, 250, 251, 252 - Prepare draft Petition and Order for Admission to Probate of Foreign Will; preparation of draft Deed with after-acquired interest language; | $\begin{gathered} 1.20 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 84.00 |
|  | KM | Review of J. Detzer's 8/8/13 email with attached deeds and leases to and with Corydon Resources, LLC; file study; preparation of Amendment \#3 to Corydon Lease and Sublease; file study of previous subleases; email to J . Detzer; | $\begin{gathered} 1.60 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 112.00 |
| 8/16/2013 |  | Review of J. Detzer's email with corrections to Amendment \#3; corrections made and emailed to her; | $\begin{gathered} 0.30 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 21.00 |
| 8/20/2013 | KG | Final review and execution of title opinion certification letter with chain of title and plats for 137-261 of 5-1/2 acres; | $\begin{gathered} 1.00 \\ 150.00 / \mathrm{hr} \end{gathered}$ | 150.00 |
|  | KG | Final review and execution of title opinion certification letter with chain of title and plats for 137-199 of 6-1/2 acres; | $\begin{gathered} 1.00 \\ 150.00 / \mathrm{hr} \end{gathered}$ | 150.00 |
| 8/22/2013 |  | Review of email from J. Detzer concerning revisions to Amendment \#3 with regard to $\mathrm{HC}-404$; | $\begin{gathered} 0.20 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 14.00 |
| 8/23/2013 |  | Telephone call from S. Byers re needed title opinion under railroad rights-of-way; file search and review; plat and map review; telephone conference with S . Byers, discussion of projection of mining dates of entry; conference with S . Byers, received copy of map extract; | $\begin{gathered} 2.00 \\ 150.00 / \mathrm{hr} \end{gathered}$ | 300.00 |
|  | KG | Telephone call from S. Byers re Petition to Probate Foreign Will; instructions to paralegal; signed lease memorandum prepared-by; instructions to paralegal; conference with S. Byers; review copy of Petition signed by lessor and tendered Order; | $\begin{gathered} 0.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 90.00 |
| 8/25/2013 |  | Review and revise draft title opinion certification letter and draft chain of title and plats; instructions to paralegals (97-45); | $\begin{gathered} 1.00 \\ 150.00 / \mathrm{hr} \end{gathered}$ | 150.00 |
|  | KG | Review and revise draft title opinion certification letter and draft chain of title and plats; instructions to paralegals (106-3); | $\begin{gathered} 1.00 \\ 150.00 / \mathrm{hr} \end{gathered}$ | 150.00 |
|  | KG | Review and revise draft title opinion certification letter and draft chain of title and plats; instructions to paralegals (106-4); | $\begin{gathered} 1.00 \\ 150.00 / \mathrm{hr} \end{gathered}$ | 150.00 |
| 8/28/2013 |  | Review of email from J. Detzer re status of Petition to Probate Foreign Will; telephone call from J. Detzer that Petition ready for filing, she to hold the signed Short Form in her files; | $\begin{gathered} 0.30 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 54.00 |
| 8/29/2013 | KM | re: HC-246, 247, 248, 249, 250, 251, 252 - Review of authenticated Will received from Washington County, Tennessee clerk; email to S. Byers and J. Detzer; | $\begin{gathered} 0.30 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 21.00 |




| Date | Init. | Description | Hrs/Rate | Amount |
| :---: | :---: | :---: | :---: | :---: |
| 8/9/2013 |  | Review of M. Williams email with instructions re easement width and length; review of revised easement sent to $M$. Williams by email; telephone conference with M. Williams re his telephone conference with County Engineer re right-of-way; discussion of his planned meeting with Magistrate for easement over right-of-way; discussion of previous widening of road and road easements taken from owners; two telephone calls with $F$. Gordon, information relayed and priority of tasks; | $\begin{gathered} 1.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 180.00 |
| 8/12/2013 |  | Conference with K. Gordon; file study; telephone call to and from F . Gordon re descriptions for 101-05 easement; conference with K. Gordon; prepare easement and memo drafts; email to M. Williams; | $\begin{gathered} 1.20 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 84.00 |
| 8/13/2013 |  | Message from F. Gordon re Exhibit to Easement; instructions to paralegal; review of Easement and Memorandum emailed to M. Williams (1.0); conference with M. Williams re powerline easement; information submitted by $M$. Williams to lessor; instructions to paralegal to separate two easements by separate lessors and resubmit; review of two separate easements and memorandums emailed to M. Williams; conference with M. Williams re pole placement objections; review of PVA aerial photo of KU poles; discussion and review of tracts affected; discussion of counter-proposal (2.5); | $\begin{gathered} 3.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 630.00 |
|  | KM | Review of information from F. Gordon with descriptions and sources of title; online search of Union County for Will; revise source of title information; update final easement and memo; email to M. Williams (1.5); telephone conference with M . Williams and K . Gordon; instructions received to divide one easement into two separate easements; received footages of lengths of easements, revise 50 ' to $100^{\prime}$ in all easements; update sources of title; revisions made and emailed to M. Williams (.8); | $\begin{gathered} 2.30 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 161.00 |
| 8/14/2013 | DSY | Review of documents and maps on hand in preparation of assembling draft chains of title; | $\begin{gathered} 1.00 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 70.00 |
| 8/15/2013 | KG | Conference with $F$. Gordon re study and results of work on six surface title opinions in Union County; discussion of original road remaining in place on Eastern portion; | $\begin{gathered} 1.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 180.00 |
| 8/16/2013 | KM | Conferences with K. Gordon; review of aerial maps; review of KU powerline locations; | $\begin{gathered} 1.00 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 70.00 |
|  | KG | Map study with paralegal to locate existing power poles; map segments printed; | $\begin{gathered} 1.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 180.00 |
| 8/19/2013 |  | Two telephone conferences with $M$. Williams re powerline easement status; mapping concerns discussed; telephone call to paralegal; telephone call from paralegal; telephone call to M . Williams re 50 ' wide easement confirmed; | $\begin{gathered} 1.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 180.00 |
|  | DSY | Assembly of draft chain of title for surface opinion; prepare plats; assembly of draft chain to surface opinion; review of transmission line easement of 1928; telephone conference with K. Gordon, discussions of current status; | $\begin{gathered} 4.25 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 297.50 |


| Date Init. | Description | Hrs/Rate | Amount |
| :---: | :---: | :---: | :---: |
| 8/20/2013 RS | Telephone conference with K. Gordon re surface title opinions for powerline easements; | $\begin{gathered} 0.50 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 35.00 |
| 8/21/2013 KG | Conference with F. Gordon, discussion of Lease 2079-020 as amended; 2001 to PDC Assignment to Highland; 2002 Amendment to PDC; conference with F. Gordon and S. Gordon; consensus reached on after-acquired title following extensive document review; obtained copies of all beltline documents available; discussion of possible construction of substation language in easement; | $\begin{gathered} 2.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 360.00 |
| 8/22/2013 KG | Conference with M. Williams, S. Byers, and paralegal, discussion of status of work and results of analysis and map study of Union County tracts; discussion of Drainage District jurisdiction west of Creek; copy of 1929 map of two pages delivered to paralegal; discussion of 2001 Land Lease 2079-020-00 to PDC assigned to Highland; Amendment 2002 to PDC; opinion given; discussion of KU and Highland metering and usage memorandum; received instructions (1.0); conference with M. Williams, S. Byers, and paralegal; discussion of projects; obtained revised instructions and revised priorities; responses of certain landowners discussed; discussion of possible letter seeking response; delivery of files to paralegal; map study; revised aerial photo map delivered to paralegal (2.0); conference with M. Williams re options; received payment amounts (.5) | $\begin{gathered} 3.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 630.00 |
| RS | Conference with K. Gordon, M. Williams, and S. Byers to discuss surface title opinions; discussion of location of Creek easement, current powerline easement and placement; determination of priority of tracts; review of map; | $\begin{gathered} 2.50 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 175.00 |
| 8/23/2013 KM | Conference with K. Gordon; instructions received to prepare two draft options to acquire easement; preparation of drafts (2.2); conference with K. Gordon; received instructions; begin preparation of draft letter to owner to acquire easement (1.5); | $\begin{gathered} 3.70 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 259.00 |
| KG | Telephone conference with M. Williams, recommending letter to landowner; instructions to paralegal; review and revise draft of letter; re-request copy of Union County KU and Highland metering point usage agreement and locator map; possible need for one separate from Easement Agreement (1.5); instructions to paralegal; work on Easement option drafts re calculated payments; telephone call to M. Williams; conference with paralegal; instructions given; | $\begin{gathered} 2.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 450.00 |
| 8/24/2013 RS | Commence preparation of chain of title (25-10); | $\begin{gathered} 5.25 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 367.50 |
| 8/25/2013 RS | Continue work on chain of title (25-10); | $\begin{aligned} & 1.00 \\ & 70.00 / \mathrm{hr} \end{aligned}$ | 70.00 |
| KG | Revisions made to draft of letter re easement (25-7); | $\begin{gathered} 1.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 180.00 |


| Eric R. Waller, Senior Counsel |  |  | Page 10 |  |
| :---: | :---: | :---: | :---: | :---: |
| Date | Init. | Description | Hrs/Rate | Amount |
| 8/26/2013 |  | Continue work on chain; platting; preparation of draft certification letter (25-10) (6.5); commence work on draft chain; platting (19-22) (1.5); | $\begin{gathered} 8.00 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 560.00 |
|  | KG | Telephone conference with paralegal; results of review of file; status of work discussed; reaffirmation of priorities and timing of work; | $\begin{gathered} 0.30 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 54.00 |
| 8/27/2013 | RS | Research ancient deeds for more accurate descriptions; research out conveyances; | $\begin{gathered} 1.00 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 70.00 |
| 8/28/2013 |  | Conference with K. Gordon (25-7); review of email from M. Williams with attached letter; instructions received; redraft of easement incorporating suggestions from owner; redline draft reviewed with K. Gordon; revisions made; redline and clean versions emailed to $M$. Williams; | $\begin{gathered} 2.50 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 175.00 |
|  | KG | Telephone conference with M. Williams, one tract unable to be obtained; discussion of his telephone conference with other lessor; telephone call to paralegal, left message; telephone call from paralegal, discussion of matters; draft already complete of title opinion; review of M. Williams' email; review and analysis of attached letter from owner; file study; review of 8/9/13 version of Easement; telephone conference with M. Williams re owners requested changes (25-7); instructions to paralegal; review and revise redraft of Easement; two telephone calls to M. Williams; review and approval of redraft to be sent in redline and clean versions to $M$. Williams for his review and revision; | $\begin{gathered} 3.70 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 666.00 |
| 8/29/2013 |  | Conference with M . Williams re need for redline and clean version of easement and letter to owner (25-7); discussion of timing; telephone call to paralegal, instructions given; review of email from paralegal to M. Williams with draft letter; revise draft letter; review of redline of revised memo of easement attached to email from paralegal to M. Williams; review of revised draft letter attached to email from paralegal to M. Williams; discussion with M. Williams; approved draft; telephone call to paralegal; | $\begin{gathered} 2.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 450.00 |
|  | KM | Telephone conference with M. Williams and K. Gordon (25-7); instructions received; prepare draft transmittal letter to owner addressing the PACE issue; telephone call from K. Gordon; instructions received; revise memo of easement to include notice paragraph; email to M. Williams; | $\begin{gathered} 1.70 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 119.00 |
| 8/30/2013 |  | Conference with legal assistant; file study; initial revisions made to draft chain of title; | $\begin{gathered} 0.50 \\ 150.00 / \mathrm{hr} \end{gathered}$ | 75.00 |
|  | KM | Review of email from F. Gordon with title opinion for 101-05-04; instructions received from K. Gordon; prepare final title opinion letter and chain of title; prepare Subordination Agreement with Farm Services Agency; conference with K. Gordon; | $\begin{gathered} 0.80 \\ 70.00 / \mathrm{hr} \end{gathered}$ | 56.00 |

SUBTOTAL: $\quad\left[\begin{array}{lll}82.50 & 9,445.00\end{array}\right.$


| Eric R. Waller, Senior Counsel |  |  | Page 12 |  |
| :---: | :---: | :---: | :---: | :---: |
| Date | Init. | Description | Hrs/Rate | Amount |
| 8/1/2013 | DSY | Begin review of maps and assembly of descriptions, list of percentage ownership interests; | $\begin{aligned} & 3.00 \\ & 85.00 / \mathrm{hr} \end{aligned}$ | 255.00 |
| 8/2/2013 |  | Conference with K. Gordon, continue review of descriptions and sources; | $\begin{gathered} 2.00 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 170.00 |
|  | DSY | Continue work on locating tracts and acquiring descriptions and percentage interests; | $\begin{gathered} 4.50 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 382.50 |
| 8/5/2013 |  | Review of email from M. Williams; telephone call from M. Williams; telephone call from M. Williams; second telephone call from M. Williams; review of C. Ebetino's 7/29/13 email; made four changes to term sheet; review of $7 / 29 / 13$ email to $M$. Williams; added to $8 / 5 / 13$ version of term sheet; instructions to paralegal; final review of $8 / 5 / 13$ version of term sheet incorporating C. Ebetino's changes; (2.5) telephone call from paralegal re addition of redline changes to term sheet; instructions to paralegal; review and approve additional redline consolidation of term sheet; (1.0) review of C. Ebetino's email to M. Williams of 5:02 p.m. and 5:36 p.m. (.5); | $\begin{gathered} 4.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 720.00 |
| 8/6/2013 |  | Instructions to paralegal re revisions to entities on term sheet; brief additional internal research review; review of paralegal email to M. Williams with $8 / 6 / 13$ version of revised term sheet; (.8) conference with $S$. Byers re tract of approximately 3 acres not found as optioned; telephone call to paralegal for Map and legends; review of copies of deeds obtained from S. Byers (1.0); | $\begin{gathered} 1.80 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 324.00 |
|  | DSY | Meeting with K. Gordon and S. Byers re second area of transfer and how property will be designated and transferred in documents; map study; file study re various tracts; | $\begin{gathered} 4.00 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 340.00 |
| 8/7/2013 |  | Begin preparation of partial lease and sublease; | $\begin{gathered} 3.00 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 255.00 |
|  | KG | Telephone call from and to S. Byers re maps and corridor map tract; initiated review of Exhibit B map (1.0); review of S. Byers email with map tract map attached; forward to paralegal (.3) | $\begin{gathered} 1.30 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 234.00 |
|  | DSY | Review of maps and instruments obtained in area of transfer; review of map received from S. Byers; | $\begin{gathered} 0.75 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 63.75 |
| 8/8/2013 |  | Continue work on lease and sublease; order copies of deeds for descriptions; | $\begin{gathered} 4.00 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 340.00 |
|  | KG | Status conference with S. Gordon; obtain opinion on open issues; | $\begin{gathered} 0.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 90.00 |
|  | DSY | Telephone conference with K. Gordon and S. Byers re numbered map and delineation of tracts against title opinions performed; map study; memo to and telephone conference with S. Byers; | $\begin{gathered} 4.50 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 382.50 |


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| :---: | :---: | :---: | :---: | :---: |
| Date | Init. | Description | Hrs/Rate | Amount |
| 8/9/2013 | DSY | Review of amended map received from S. Byers; telephone conference with S. Byers and K. Gordon; renumbering work; begin assembly of leasehold descriptions with new map numbers; | $\begin{gathered} 4.25 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 361.25 |
|  | KG | Study of draft map tract numbers map; telephone call to paralegal; telephone call to S. Byers; conference call with paralegal and S. Byers re map questions; tasks assigned; map tract has three segments; not show anticipated corridor; review of paralegal email to S . Byers; review of S . Byers email with revised map tract map attached (2.5); message received from paralegal; telephone conference with paralegal re her conference with $S$. Byers for map tracts; telephone conference with M. Williams re need for new revised map; instructions received; term sheet received and five maps (1.5); | $\begin{gathered} 4.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 720.00 |
| 8/12/2013 | DSY | Continue map study and assembly of descriptions; | $\begin{gathered} 5.00 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 425.00 |
| 8/13/2013 |  | Conference with $M$. Williams, study of maps attached to term sheet; discussion of revised percentage interest map with out tracts dropped; map approved; two copies received; discussion of language of corridor; discussion of status of preparation and revision of documents; instructions received; | $\begin{gathered} 1.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 270.00 |
| 8/14/2013 | DSY | Map study; cross-reference tracts and assemble descriptions; | $\begin{aligned} & 2.75 \\ & 85.00 / \mathrm{hr} \end{aligned}$ | 233.75 |
| 8/15/2013 |  | Continue work on map study and location of descriptions; | $\begin{gathered} 6.00 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 510.00 |
| 8/16/2013 | DSY | Continue work on locating tracts and acquiring descriptions and percentage interests; | $\begin{aligned} & 2.00 \\ & 85.00 / \mathrm{hr} \end{aligned}$ | 170.00 |
| 8/19/2013 | DSY | Telephone conferences with K. Gordon and paralegal re status of tracts on map; work on map inputting source information for conference with K . Gordon and S. Byers; | $\begin{aligned} & 1.00 \\ & 85.00 / \mathrm{hr} \end{aligned}$ | 85.00 |
|  | KM | Review of email from Union County Clerk with requested deeds attached; file study; insert descriptions of various tracts; request missing deeds not included; notes for conference with K. Gordon; | $\begin{aligned} & 1.75 \\ & 85.00 / \mathrm{hr} \end{aligned}$ | 148.75 |
|  | KG | Conference with paralegal; telephone conference with paralegal; revisions made to title opinions list and indicate title opinion available based on title opinion inventory conducted; posted title opinions available to map and working copies of quad maps; posted optionor group tract numbers to map; list of 21 optionor tract numbers and map tract numbers prepared (2.5); map study; map tract placement on map and working copies of quad maps; made list of questions for next meeting with map technician; four telephone conference with paralegal; discussion of status of work (3.0); | $\begin{gathered} 5.50 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 990.00 |


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| :---: | :---: | :---: | :---: |
| Date Init. | Description | Hrs/Rate | Amount |
| 8/20/2013 KG | Map study of tracts along creek; continue review of quad maps; study of tracts along straightened creek; annotated map for tracts under study; | $\begin{gathered} 2.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 360.00 |
| 8/21/2013 KM | Continue work on draft of lease and sublease; commence work on Williams lease; search Union County indices for pre-1974 deeds; | $\begin{gathered} 4.00 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 340.00 |
| 8/22/2013 KG | Conference with $M$. Williams, $S$. Byers and paralegal; conference with $S$. Byers and paralegal, obtained land contract numbers for tracts; discussion of status of project, work to date, emphasis on exhibits to owned tracts, leased tracts, in Henderson and Union Counties; map review; file delivered to paralegal with revised maps; discussion of quad maps and review; discussion of LMS system support needed (2.5); conference with M. Williams, received instructions to draft Agreement, revised draft to royalty agreements (.2) | $\begin{gathered} 2.70 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 486.00 |
| RS | Conference with K. Gordon, M. Williams, and S. Byers; review of map tracts; | $\begin{gathered} 2.50 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 212.50 |
| KM | Continue review of deeds obtained from Union County; | $\begin{gathered} 1.00 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 85.00 |
| 8/27/2013 RS | Work with S. Byers to prepare exhibits; | $\begin{gathered} 5.00 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 425.00 |
| 8/28/2013 KG | Telephone call to paralegal and S. Byers in conference room in Henderson office; discussion of flash drive made by J. Detzer at time of Credit Facility; discussion of responsibilities of each paralegal; S. Byers and paralegal to check questions posed by paralegal; reconcile interests with certain tracts as discussed in two 1969 title opinions; paralegal and S. Byers to create new flash drives for paralegals; conference with paralegal; telephone call to paralegal re optionor draft exhibit being forwarded to paralegal for use in interests review and annotation; | $\begin{gathered} 1.00 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 180.00 |
| RS | Continue work with S. Byers to prepare exhibits; | $\begin{gathered} 6.00 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 510.00 |
| 8/29/2013 KG | Telephone call to paralegal and S. Byers; telephone call to S. Byers; telephone call to paralegal; conference with paralegal and S. Byers; review of copy of draft Exhibits; conference with paralegal in Henderson office; second conference with paralegal re use of interest as a necessary entry; made list of thoughts and provisions to include; | $\begin{gathered} 2.80 \\ 180.00 / \mathrm{hr} \end{gathered}$ | 504.00 |
| RS | Continue work with S. Byers to prepare exhibits; | $\begin{aligned} & 7.00 \\ & 85.00 / \mathrm{hr} \end{aligned}$ | 595.00 |
| 8/30/2013 RS | Continue work with S. Byers to prepare exhibits; | $\begin{gathered} 7.50 \\ 85.00 / \mathrm{hr} \end{gathered}$ | 637.50 |
| SUBTOTAL: |  | 114.10 | 12,558.00] |

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For professional services rendered $\quad$| Hours |
| :---: |
|  |
| $\$ 31,958.00$ |

Out of Pocket Expenses:
Date Init. Description CODE 1540-08010-7600 ..... Price
8/22/2013 KG Henderson County Clerk copy charges ..... 26.50 ..... 26.50
8/26/2013 KG
Henderson District Court Probate - Denton
Henderson District Court Probate - Denton ..... 86.008/30/2013 KG53.00Washington County, Tennessee Clerk's Office - Authenticated Will (Taub)12.0086.00KG Henderson County Clerk copy charges12.00
37.40
KG Xerox copy charges37.40
Total additional charges ..... \$214.90
Total amount of this bill ..... \$32,172.90
Balance due ..... \$32,172.90


[^0]:    1 The Debtors are the entities listed on Schedule 1 attached hereto. The employer tax identification numbers and addresses for each of the Debtors are set forth in Debtors' Chapter 11 petitions.

