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

Chapter 11

PATRIOT COAL CORPORATION, et al.,

Debtors.1

(Jointly Administered)

Case No. 12-51502-659

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

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 Fees Requested:\$31,958.0080% of Fees Requested:\$25,566.40Total Expenses Requested:\$214.40

<sup>1</sup> The Debtors are the entities listed on <u>Schedule 1</u> attached hereto. The employer tax identification numbers and addresses for each of the Debtors are set forth in Debtors' Chapter 11 petitions.

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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 services 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.

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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 Fee Statement, Gordon & Gordon has not been paid for the services and expenses included herein.

6. Attached hereto as "Exhibit A" is a listing of Gordon & Gordon's professionals and paraprofessionals (collectively, the "Gordon & Gordon Professionals"), that rendered services 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.

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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 contemporaneous record summaries of the time spent by the Gordon & Gordon Professional during the Fcc 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

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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<sup>th</sup> 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, New York 10019, Attn: Margot B. Schonholtz and Ana Alfonso, 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, 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 Case 12-51502 Doc 4633 Filed 09/13/13 Entered 09/13/13 12:57:08 Main Document Pg 6 of 25

### SCHEDULE 1 (Debtor Entities)

1.	Affinity Mining Company	51.	KE Ventures, LLC
2.	Apogee Coal Company, LLC	52.	Little Creek LLC
3.	Appalachia Mine Services, LLC	53.	Logan Fork Coal Company
4.	Beaver Dam Coal Company, LLC	54.	Magnum Coal Company, LLC
5.	Big Eagle, LLC	55.	Magnum Coal Sales, LLC
6.	Big Eagle Rail, LLC	56.	Martinka Coal Company, LLC
7.	Black Stallion Coal Company, LLC	57.	Midland Trail Energy LLC
8.	Black Walnut Coal Company	58.	Midwest Coal Resources II, LLC
9.	Bluegrass Mine Services, LLC	59.	Mountain View Coal Company, LLC
10.	Brook Trout Coal, LLC	60.	New Trout Coal Holdings II, LLC
11.	Catenary Coal Company, LLC	61.	Newtown Energy, Inc.
12.	Central States Coal Reserves of Kentucky, LLC	62.	North Page Coal Corp.
13.	Charles Coal Company, LLC	63.	Ohio County Coal Company, LLC
14.	Cleaton Coal Company	64.	Panther LLC
15.	Coal Clean LLC	65.	Patriot Beaver Dam Holdings, LLC
16.	Coal Properties, LLC	66.	Patriot Coal Company, L.P.
17.	Coal Reserve Holdings Limited Liability Co. No. 2	67.	Patriot Coal Corporation
18.	Colony Bay Coal Company	68.	Patriot Coal Sales LLC
19.	Cook Mountain Coal Company, LLC	69.	Patriot Coal Services LLC
20.	Corydon Resources LLC	70.	Patriot Leasing Company LLC
21.	Coventry Mining Services, LLC	71.	Patriot Midwest Holdings, LLC
22.	Coyote Coal Company LLC	72.	Patriot Reserve Holdings, LLC
23.	Cub Branch Coal Company LLC	73.	Patriot Trading LLC
24.	Dakota LLC	73. 74.	PCX Enterprises, Inc.
25.	Day LLC	75.	Pine Ridge Coal Company, LLC
26.	Dixon Mining Company, LLC	76.	Pond Creek Land Resources, LLC
20. 27.	Dodge Hill Holding JV, LLC	70. 77.	Pond Fork Processing LLC
28.	Dodge Hill Mining Company, LLC	77. 78.	
23. 29.	Dodge Hill of Kentucky, LLC	78. 79.	Remington Holdings LLC
29. 30.			Remington II LLC
31.	EACC Camps, Inc.	80.	Remington LLC
31. 32.	Eastern Associated Coal, LLC	81.	Rivers Edge Mining, Inc.
	Eastern Coal Company, LLC	82.	Robin Land Company, LLC
33.	Eastern Royalty, LLC	83.	Sentry Mining, LLC
34.	Emerald Processing, L.L.C.	84.	Snowberry Land Company
35.	Gateway Eagle Coal Company, LLC	85.	Speed Mining LLC
36.	Grand Eagle Mining, LLC	86.	Sterling Smokeless Coal Co., LLC
37.	Heritage Coal Company LLC	87.	TC Sales Company, LLC
38.	Highland Mining Company, LLC	88.	The Presidents Energy Co., LLC
39.	Hillside Mining Company	89.	Thunderhill Coal LLC
40.	Hobet Mining, LLC	90.	Trout Coal Holdings, LLC
41.	Indian Hill Company LLC	91.	Union County Coal Co., LLC
42.	Infinity Coal Sales, LLC	92.	Viper LLC
43.	Interior Holdings, LLC	93.	Weatherby Processing LLC
44.	IO Coal LLC	94.	Wildcat Energy LLC
45.	Jarrell's Branch Coal Company	95.	Wildcat, LLC
46.	Jupiter Holdings LLC	96.	Will Scarlet Properties, LLC
47.	Kanawha Eagle Coal, LLC	97.	Winchester LLC
48.	Kanawha River Ventures I, LLC	98.	Winifrede Dock Ltd Liability Co.
49.	Kanawha River Ventures II, LLC	99.	Yankeetown Dock, LLC
50.	Kanawha River Ventures III, LLC		

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### EXHIBIT A

### **Professionals and Rates**

### I. Attorney Member:

Name of Attorney Member (Initials)	Year Admitted	Hourly Rate	Total Hours	Total Fees
M. Kirby Gordon, II (KG)	1975-KY	\$180.00	93.80	\$16,884.00
M. Kirby Gordon, II (KG)	1975-KY	\$150.00	15.7	\$ 2,355.00
TOTAL:			109.5	\$19,239.00

### II. Paraprofessionals:

Name of Paraprofessionals (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:		161.75	\$12,719.00

GRAND TOTAL:	\$31,958.00

### **Attorney Blended Rate**

Attorney	<b>Attorney Blended Rate</b>	<b>Total Attorney Hours</b>	Total Attorney Fees
M. Kirby Gordon, II	\$175.70	109.5	\$19,239.00

### **EXHIBIT B**

Expenses

#### **ACTUAL AND NECESSARY EXPENSES INCURRED BY GORDON & GORDON, P.S.C.** 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	214.40	

### **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 Lien Release, State of Ohio	798-7120-7600	1.0	\$125.00
Business Operations	Wetlands Mitigation, Henderson Co, KY	2440-06310-7600	34.80	\$5,223.50
Business Operations	Henderson County, KY Reserves/Leases	1540-08010-7600	8.5	\$1,088.00
Business Operations	Power Line Easement, Henderson/Union, KY	0317-06310-7600	82.50	\$9,445.00
Business Operations	Corydon Reserves/Leases, Henderson Co., KY.	1540-08010-7600	23.75	\$2,627.50
Business Operations	Conservancy District, Muhlenberg Co., KY	1542-08010-7600	.5	\$90.00
Asset Distribution	Reserves Areas, Henderson/Union Co., Ky.	1540-08010-7600	114.1	\$12,558.00
Business Operations	Slurry Injection, Union Co., Ky.	2115-06310-7600	4.1	\$441.00
	Total:		271.25	\$31,958.00

### **EXHIBIT D**

**Time Records** 

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Post Office Box 398 6357 KY Hwy 405 Owensboro, KY 42302-0398

September 10, 2013

Invoice submitted to:

Eric R. Walle	er, Sen	ior Counsel			
Patriot Coal 900 Laidley P.O. Box 12 Charleston V	Tower 33				
In Reference	e To:	Patriot Coal Corporation Entities Matters by Special Counsel for Debtors in Possession August 1, 2013 through August 31, 2013			
		Invoice No. 11090			
	Profe	ssional Services Rendered			
Date	<u>Init.</u>	Description	_	Hrs/Rate	Amount
	<u>DIP P</u>	roceedings Code 798-7120-7600			
8/23/2013	KG	Telephone call from M. Williams re obtaining release of three rejected leases; brief file study; telephone call to S. Gordon; he to research and discuss with management's attorneys;		1.00 180.00/hr	180.00
8/29/2013	KG	Conference with M. Williams; discussion of rejection of overriding royalty agreement;		1.00 180.00/hr	180.00
	SUBT	OTAL:	[	2.00	360.00]
	<u>Frank</u>	lin County, Ohio Code 798-7120-7600			
8/13/2013	KG	Conference with M. Williams re Ohio Attorney General Lien Release to be recorded; review of 8/8/13 letter and release; telephone call to paralegal to obtain filing fee and address; review of email correspondence with Franklin County (Ohio) Recorder's office;		0.50 180.00/hr	90.00
	КМ	Telephone conference with K. Gordon concerning obtaining information for release of lien in Franklin County, Ohio recorder's office; online search; email to Recorder's office; review of reply email; forward to M. Williams; telephone conference with K. Gordon;		0.50 70.00/hr	35.00
	SUBT	OTAL:	[	1.00	125.00]
	Hend	erson Co., Ky. Wetlands Mitigation Code 2440-06310-7600			
8/9/2013	KM	Conference with K. Gordon; instructions received; begin preparation of Agreement; review of deed information; work on draft Agreement; draft three (3) deeds;		3.80 85.00/hr	323.00

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Eric R. Waller, Senior Counsel

Date	<u>Init.</u>	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;	2.00 180.00/hr	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 wetlands mitigation; search of fixture filings after February 2012; telephone call from S. Gordon re negative lien search made;	4.00 180.00/hr	720.00
	КМ	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;	1.90 85.00/hr	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;	1.50 180.00/hr	270.00
	КМ	Corrections to 14/15ths 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);	1.40 85.00/hr	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;	1.00 180.00/hr	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;	1.00 180.00/hr	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;	1.00 180.00/hr	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;	1.00 180.00/hr	180.00

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Eric R. Waller, Senior Counsel

Date	<u>Init.</u>	Description	Hrs/Rate	Amount
8/23/2013	KG	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; telephone conference with M. Williams; telephone conference with S. Gordon; telephone conference with M. Williams; telephone conference with S. Gordon;	2.50 180.00/hr	450.00
8/26/2013	KG	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);	4.50 180.00/hr	810.00
8/27/2013	KG	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;	0.20 150.00/hr	30.00
	RS	Conference at Henderson County Zoning Commission; telephone conference with K. Gordon re AG zoning designation with no land use restrictions;	0.50 70.00/hr	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;	2.00 150.00/hr	300.00
	КМ	Conference with K. Gordon; review of instruction sheet for checking conveyances, unreleased fixture filings, and mortgages; telephone conference with K. Gordon and paralegal;	1.00 85.00/hr	85.00
8/28/2013	KG	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;	1.50 180.00/hr	270.00
	RS	Prepare memorandum for file with results of zoning and land use restrictions;	0.50 70.00/hr	35.00
8/29/2013	KG	Conference with M. Williams; received instructions; review of maps;	0.50 180.00/hr	90.00

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Eric R. Waller, Senior Counsel

Date	<u>Init.</u>	Description	н	rs/Rate	Amount
8/29/2013	КМ	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;		1.00 85.00/hr	85.00
8/30/2013	KG	Telephone call from M. Williams with questions regarding restrictive covenants; review of M. Williams email with T. Sandefur; review of email correspondence;		2.00 180.00/hr	360.00
	SUBTOTAL:		[	34.80	5,223.50]
	Hend	erson 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;		2.25 70.00/hr	157.50
8/6/2013	КМ	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;		1.00 70.00/hr	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);		1.00 150.00/hr	150.00
8/8/2013	KG	Review and revise draft title opinion certification letter with draft chain of title and plats for 137-261 of 5-1/2 acres;		1.00 150.00/hr	150.00
	KG	Review of 08/08/13 email from J. Detzer re Amendment #3 to Lease and Sublease contemplated;		0.20 180.00/hr	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;		1.00 150.00/hr	150.00
8/13/2013	КМ	re: HC-246, 247, 248, 249, 250, 251, 252 - telephone call from S. Byers re estate 1/8th 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;		0.70 70.00/hr	49.00
	КМ	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);		3.50 70.00/hr	245.00

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Eric R. Waller, Senior Counsel

Date	Init.	Description	Hrs/Rate	Amount
8/15/2013	KG	Review of email of Amendment #3 to Lease and Sublease to Corydon Resources from Central States;	0.50 180.00/hr	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;	1.20 70.00/hr	84.00
	КМ	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;	1.60 70.00/hr	112.00
8/16/2013	КМ	Review of J. Detzer's email with corrections to Amendment #3; corrections made and emailed to her;	0.30 70.00/hr	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;	1.00 150.00/hr	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;	1.00 150.00/hr	150.00
8/22/2013	КМ	Review of email from J. Detzer concerning revisions to Amendment #3 with regard to HC-404;	0.20 70.00/hr	14.00
8/23/2013	KG	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;	2.00 150.00/hr	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;	0.50 180.00/hr	90.00
8/25/2013	KG	Review and revise draft title opinion certification letter and draft chain of title and plats; instructions to paralegals (97-45);	1.00 150.00/hr	150.00
	KG	Review and revise draft title opinion certification letter and draft chain of title and plats; instructions to paralegals (106-3);	1.00 150.00/hr	150.00
	KG	Review and revise draft title opinion certification letter and draft chain of title and plats; instructions to paralegals (106-4);	1.00 150.00/hr	150.00
8/28/2013	KG	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;	0.30 180.00/hr	54.00
8/29/2013	КМ	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;	0.30 70.00/hr	21.00

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Eric R. Waller, Senior Counsel

Date	Init.	Description	Hrs/Rate	Amount
8/30/2013	КМ	re: HC-415 - review of email from M. Williams, instructions received; prepare Affidavit of Descent for 1/4 interest; email to M. Williams;	1.20 70.00/hr	84.00
	SUBT	- TOTAL: [	23.75	2,627.50]
	<u>Hend</u>	erson County, Ky Highland Mine Code 1540-08010-7600		
8/8/2013	KG	Review of J. Detzer's 8/8/13 email re Amendment #9 to Lease and Sublease;	0.50 180.00/hr	90.00
8/13/2013	KG	Conference with S. Byers, discussion of ancillary probate of Taub Tennessee Will; need for authenticated copy of Will to probate in Kentucky;	0.50 180.00/hr	90.00
8/15/2013	КМ	Review of J. Detzer's 8/8/13 email with attached deeds and leases to and with Central States; file study; prepare Amendment #9 to Lease and Sublease; email to J. Detzer;	1.30 70.00/hr	91.00
	KG	Review of email of Amendment #9 to Lease and Sublease from Central States to Highland Mining;	0.50 180.00/hr	90.00
8/16/2013	КМ	Review of J. Detzer's email with corrections to Amendment #9, corrections made and emailed to her;	0.30 70.00/hr	21.00
8/22/2013	КМ	Review of email from J. Detzer concerning revisions to Amendment #9 with regard to HC-404;	0.20 70.00/hr	14.00
	КМ	Review of email from J. Detzer, instructions re land use agreement termination; prepare termination and release of Land Use Easement and Agreement for drop site; review of terms concerning failure to utilize premises for drop site; telephone conference with K. Gordon and M. Williams;	1.00 70.00/hr	70.00
	KG	Two conferences with M. Williams, opinions given re minimum term of land use agreement; redraft letter for M. Williams requesting earlier termination and release of agreement;	0.80 180.00/hr	144.00
8/23/2013	КМ	Review of email from M. Williams re deed; conference with K. Gordon; instructions received to revise deed according to attorney's request; revised deed; emailed to M. Williams;	0.40 70.00/hr	28.00
8/27/2013	KG	Final review and revision and execution of title opinion certification letter with chain of title and plats (97-45);	1.00 150.00/hr	150.00
	KG	Final review and revision and execution of title opinion certification letter with chain of title and plats (106-3);	1.00 150.00/hr	150.00
	KG	Final review and revision and execution of title opinion certification letter with chain of title and plats (106-4);	1.00 150.00/hr	150.00

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7 Page Eric R. Waller, Senior Counsel Description Hrs/Rate Amount Date Init. 8.50 1,088.00] SUBTOTAL: ſ Henderson County, Ky P/L Easement Code 0317-06310-7600 8/5/2013 KG 2.50 Telephone call to and from paralegal; telephone call to S. Byers re 450.00 meeting; telephone call to paralegal; telephone call to M. Williams re 8/6/13 180.00/hr meeting; preparation for conference with S. Byers and paralegal on title opinions; (1.0) review of email from M. Williams re PACE tract; telephone call to M. Williams; file study; review of research file; dictate indemnity and right to defend clauses re PACE Easement; telephone call to M. Williams, minor revisions made (1.5); 8/6/2013 KG Preparation for conference at Henderson office selecting files and maps; 5.00 900.00 (1.0); conference with M. Williams, paralegal, and S. Byers in Henderson; 180.00/hr all easements to be 100' wide; received copy of aerial photo map; research time limits of buy-out procedures and amounts; paralegal to check Planning and Zoning drawers and files on all Henderson County tracts: surface title opinions to be run in Henderson County; F. Gordon to run in Union County; received copy of aerial photo map; add extract tract; informal easement to go under KU 161 KV line and KU 69 KV line goes under BREC 69 KV line; received copies of revised aerial photo map; telephone call to and conference with F. Gordon, instructions given (4.0); DSY Conference with K. Gordon and M. Williams re surface title opinions; work 4.00 280.00 in County Clerk's office with K. Gordon; research out conveyances; 70.00/hr 8/7/2013 DSY Assembly of chain of title and plats for surface title opinions; prepare draft 4.75 332.50 certification letter; assembly of chain of title and plats; 70.00/hr Work on plats; finalize draft chain of title; prepare out conveyances 8/8/2013 DSY 1.75 122.50 research sheets; work online in County Clerk records and PVA records for 70.00/hr additional surface tracts; platting; KM Telephone call from M. Williams, instructions received; update Long 1.30 91.00 easement and memo; email to M. Williams; conference with K. Gordon re 70.00/hr other easements to be prepared; maps reviewed; PVA website; KG Conference with F. Gordon re status of work in progress; conference with 2.50 450.00 S. Gordon re work in progress; telephone call from paralegal; review of 180.00/hr telephone message memo of telephone call from M. Williams; additions made to task list; email to M. Williams; review of M. Williams reply email; three (3) telephone calls and messages to F. Gordon re order of work to begin; telephone call to M. Williams' office, left message; telephone call to paralegal, left message; telephone call from M. Williams; review of updated easement and memo; email to M. Williams regarding most needed easement; review of M. Williams' email reply; 8/9/2013 KM Review of email from M. Williams finalizing 25-7 easement; revisions 0.50 35.00 made; email to M. Williams; 70.00/hr

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Eric R. Waller, Senior Counsel

Date	<u>Init.</u>	Description	Hrs/Rate	Amount
8/9/2013	KG	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;	1.00 180.00/hr	180.00
8/12/2013	КМ	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;	1.20 70.00/hr	84.00
8/13/2013	KG	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);	3.50 180.00/hr	630.00
	КМ	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' in all easements; update sources of title; revisions made and emailed to M. Williams (.8);	2.30 70.00/hr	161.00
8/14/2013	DSY	Review of documents and maps on hand in preparation of assembling draft chains of title;	1.00 70.00/hr	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;	1.00 180.00/hr	180.00
8/16/2013	KM	Conferences with K. Gordon; review of aerial maps; review of KU powerline locations;	1.00 70.00/hr	70.00
	KG	Map study with paralegal to locate existing power poles; map segments printed;	1.00 180.00/hr	180.00
8/19/2013	KG	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;	1.00 180.00/hr	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;	4.25 70.00/hr	297.50

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Date	<u>Init.</u>	Description	Hrs/Rate	Amount
8/20/2013	RS	Telephone conference with K. Gordon re surface title opinions for powerline easements;	0.50 70.00/hr	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;	2.00 180.00/hr	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)	3.50 180.00/hr	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;	2.50 70.00/hr	175.00
8/23/2013	КM	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);	3.70 70.00/hr	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;	2.50 180.00/hr	450.00
8/24/2013	RS	Commence preparation of chain of title (25-10);	5.25 70.00/hr	367.50
8/25/2013	RS	Continue work on chain of title (25-10);	1.00 70.00/hr	70.00
	KG	Revisions made to draft of letter re easement (25-7);	1.00 180.00/hr	180.00

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Date	Init.	Description	ŀ	Irs/Rate	Amount
8/26/2013	RS	Continue work on chain; platting; preparation of draft certification letter (25-10) (6.5); commence work on draft chain; platting (19-22) (1.5);		8.00 70.00/hr	560.00
	KG	Telephone conference with paralegal; results of review of file; status of work discussed; reaffirmation of priorities and timing of work;		0.30 180.00/hr	54.00
8/27/2013	RS	Research ancient deeds for more accurate descriptions; research out conveyances;		1.00 70.00/hr	70.00
8/28/2013	KM	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;		2.50 70.00/hr	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;		3.70 180.00/hr	666.00
8/29/2013	KG	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;		2.50 180.00/hr	450.00
	КМ	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;		1.70 70.00/hr	119.00
8/30/2013	KG	Conference with legal assistant; file study; initial revisions made to draft chain of title;		0.50 150.00/hr	75.00
	КМ	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;		0.80 70.00/hr	56.00
	SUBT	OTAL:	[	82.50	9,445.00]

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Date	<u>Init.</u>	Description		Hrs/Rate	Am	ount
	Muhle	enberg County, Ky Conservancy Dist Code 1542-08010-7600				
8/13/2013	KG	Conference with M. Williams, draft proposed response to Attorney Baird; review of map; discussion of questionable use of center line of Pond River as easement boundary;		0.50 180.00/hr		90.00
	SUBT	OTAL:	[	0.50		90.00]
	<u>Unior</u>	Co., Ky Heritage Slurry Injection Code 2115-06310-7600				
8/6/2013	KG	Review of M. William's email to all concerned with slurry option exercise schedule attached (.2)		0.20 180.00/hr		36.00
8/8/2013	KG	Review of M. Williams email; telephone conference with M. Williams, opinion given that easement still in effect even though beltline structure removed;		0.50 180.00/hr		90.00
8/13/2013	KG	Review of M. Kalos's email to M. Williams and B. Bosch re need to exercise options due in September;		0.20 180.00/hr		36.00
8/14/2013	KG	Review of email from M. Williams to M. Kalos re tract;		0.20 180.00/hr		36.00
8/21/2013	КМ	Review of email from M. Williams, instructions received; update deed for T31; update easement and memo; email to M. Williams; review of email from M. Williams re notarizes for Heritage; update notaries; email to M. Williams;		1.20 70.00/hr		34.00
8/22/2013	КМ	Telephone call from M. Williams, instructions received; prepare Amendment #1 to Option re T29; prepare memo of Amendment #1; email to M. Williams with instructions for K. Gordon to review prior to finalizing;		1.50 70.00/hr		)5.00
8/31/2013	KG	Review of C. Ebetino's email forwarded by M. Williams; review of goals and objectives;		0.30 180.00/hr	ę	54.00
	SUBT	OTAL:	[	4.10	44	1.00]
	<u>Union</u>	County, Ky Highland Mine Code 1540-08010-7600				
8/1/2013	KG	Work on file with paralegal; review of Kirkpatrick conveyance of to Williams; research of Union County Clerk's website for Kirkpatrick conveyances to sons; obtained older deeds from Union County Clerk's office; instructions to paralegal re Option documents;		3.00 180.00/hr		10.00
	КМ	Conference with K. Gordon, file study of tracts and descriptions; map study of Lamar areas only;		2.50 85.00/hr	21	12.50

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Date	<u>Init.</u>	Description	Hrs/Rate	Amount
8/1/2013	DSY	Begin review of maps and assembly of descriptions, list of percentage ownership interests;	3.00 85.00/hr	255.00
8/2/2013	КМ	Conference with K. Gordon, continue review of descriptions and sources;	2.00 85.00/hr	170.00
	DSY	Continue work on locating tracts and acquiring descriptions and percentage interests;	4.50 85.00/hr	382.50
8/5/2013	KG	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);	4.00 180.00/hr	720.00
8/6/2013	KG	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);	1.80 180.00/hr	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;	4.00 85.00/hr	340.00
8/7/2013	KM	Begin preparation of partial lease and sublease;	3.00 85.00/hr	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)	1.30 180.00/hr	234.00
	DSY	Review of maps and instruments obtained in area of transfer; review of map received from S. Byers;	0.75 85.00/hr	63.75
8/8/2013	KM	Continue work on lease and sublease; order copies of deeds for descriptions;	4.00 85.00/hr	340.00
	KG	Status conference with S. Gordon; obtain opinion on open issues;	0.50 180.00/hr	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;	4.50 85.00/hr	382.50

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ate	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;	4.25 85.00/hr	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);	4.00 180.00/hr	720.00
8/12/2013	DSY	Continue map study and assembly of descriptions;	5.00 85.00/hr	425.00
8/13/2013	KG	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;	1.50 180.00/hr	270.00
8/14/2013	DSY	Map study; cross-reference tracts and assemble descriptions;	2.75 85.00/hr	233.75
8/15/2013	DSY	Continue work on map study and location of descriptions;	6.00 85.00/hr	510.00
8/16/2013	DSY	Continue work on locating tracts and acquiring descriptions and percentage interests;	2.00 85.00/hr	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;	1.00 85.00/hr	85.00
	КМ	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;	1.75 85.00/hr	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);	5.50 180.00/hr	990.00

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Date	Init.	Description	н	Irs/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;		2.00 180.00/hr	360.00
8/21/2013	КМ	Continue work on draft of lease and sublease; commence work on Williams lease; search Union County indices for pre-1974 deeds;		4.00 85.00/hr	340.00
8/22/2013	КG	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)		2.70 180.00/hr	486.00
	RS	Conference with K. Gordon, M. Williams, and S. Byers; review of map tracts;		2.50 85.00/hr	212.50
	КМ	Continue review of deeds obtained from Union County;		1.00 85.00/hr	85.00
8/27/2013	RS	Work with S. Byers to prepare exhibits;		5.00 85.00/hr	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;		1.00 180.00/hr	180.00
	RS	Continue work with S. Byers to prepare exhibits;		6.00 85.00/hr	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;		2.80 180.00/hr	504.00
	RS	Continue work with S. Byers to prepare exhibits;		7.00 85.00/hr	595.00
8/30/2013	RS	Continue work with S. Byers to prepare exhibits;		7.50 85.00/hr	637.50
	SUBT	OTAL:	[	114.10	12,558.00]

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Eric R. Waller, Senior Counsel				
Fo	r professional services rendered	<u>Hours</u> 271.25	<u>Am</u> \$31,95	<u>ount</u> 58.00
Out	of Pocket Expenses:			
<u>Date Init.</u>	Description CODE 1540-08010-7600	Price		
8/22/2013 KG 8/26/2013 KG 8/30/2013 KG KG KG	Henderson County Clerk copy charges Henderson District Court Probate - Denton Washington County, Tennessee Clerk's Office - Authenticated Will (Taub) Henderson County Clerk copy charges Xerox copy charges	26.50 86.00 53.00 12.00 37.40	8 5 1	26.50 36.00 53.00 12.00 37.40
То	tal additional charges		\$21	14.90
Το	tal amount of this bill		\$32,17	/2.90
Bala	nce due	·	\$32,17	/2.90