

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

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

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

**MONTHLY FEE STATEMENT OF GREENBERG TRAURIG LLP
FOR PROFESSIONAL SERVICES AND DISBURSEMENTS
FOR THE PERIOD OF AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

NAME OF APPLICANT: Greenberg Traurig LLP

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

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

CURRENT APPLICATION:

Total Fees Requested:	\$56,824.50
80% of Fees Requested:	\$45,459.60
Total Expenses Requested:	\$ 389.98

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1. In accordance with the *Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* [ECF No. 262] (the “Interim Compensation Order”), Greenberg Traurig, LLP, (“GT”), special counsel to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), hereby submits its Monthly Statement for Professional Services and Disbursements (the “Fee Statement”) for the Period of August 1, 2013 through and including August 31, 2013 (the “Fee Statement Period”).

2. Pursuant to the Interim Compensation Order, GT seeks payment of \$45,849.58, representing, (i) 80% of GT’s fees for services rendered during the Fee Statement Period and (ii) 100% of actual and necessary expenses incurred during the Fee Statement Period.

3. Attached hereto as **Exhibit A** is a listing of GT’s professionals and paraprofessionals (collectively, the “GT Professionals”, and each a “GT Professional”) that rendered services to the Debtors during the Fee Statement Period and the title, aggregate hours worked and the amount of fees billed by each GT Professional during the Fee Statement Period.

4. Attached hereto as **Exhibit B** is a schedule specifying the categories of actual and necessary expenses incurred during the Fee Statement Period for which GT is seeking reimbursement and the total amount for each such expense category.

5. Attached hereto as **Exhibit C** is a summary of the number of hours and amounts billed by GT for services rendered during the Fee Statement Period, organized by matter categories. Such services included:

- Preparing, on behalf of the Debtors, all necessary and appropriate motions, proposed orders, other pleadings, notices and other documents in connection with certain federal black lung litigation (the “Retained Matters”);

- Advising and assisting the Debtors in connection with any settlements concerning the Retained Matters; and
- Performing all other necessary or appropriate legal services in connection with the Retained Matters.

6. Attached hereto as **Exhibit D** are the time records of GT, which provide a daily summary of the time spent by each GT Professional during the Fee Statement Period by matter category.

Notice

7. Consistent with the procedures described in the Interim Compensation Order and this Court's local rules, this Fee Statement will be served, by hand or overnight delivery, on: (i) the Debtors, Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones, Esq.; (ii) attorneys for the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Marshall S. Huebner, Esq., and Brian M. Resnick, Esq.; (iii) the Office of the United States Trustee for the Eastern District of Missouri, 111 South 10th Street, Suite 6353, St. Louis, Missouri 63102, Attn: Leonora S. Long, Esq., and Paul A. Randolph, Esq.; (iv) attorneys for the administrative agent for the Debtors' postpetition lenders, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Goldstein, Esq., and Joseph Smolinsky, Esq., and (b) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz, Esq., and Ana Alfonso, Esq.; and (v) counsel to the official committee of unsecured creditors, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036, Attn: Adam C. Rogoff, Esq., and Gregory G. Plotko, Esq.

WHEREFORE, GT respectfully requests that the Court grant the relief requested herein
and such other and further relief as is just and proper.

Dated: Houston, Texas
September 19, 2013

By: /s/ Shari L. Heyen
Shari L. Heyen

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

*Special Counsel for the Debtors
and Debtors in Possession*

EXHIBIT A

Professionals and Rates

SHAREHOLDER/COUNSEL

NAME OF SHAREHOLDER/ COUNSEL	YEAR ADMITTED	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE ¹	TOTAL FEES
Klaus, Laura M.	1979 DC	Litigation	65.0	\$305.00	\$19,825.00
Solomons, Mark E.	1971 NY 1980 DC	Litigation	60.8	\$305.00	\$19,211.50
Heyen, Shari	1990 TX	Bankruptcy	0.3	\$700.00	\$210.00
TOTAL SHAREHOLDERS AND COUNSEL:			126.1		\$39,246.50

ASSOCIATES/CONTRACT ATTORNEYS/LAW CLERK (JD)

NAME OF ASSOCIATE/ CONTRACT ATTORNEY	YEAR ADMITTED	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Prochot, W.W.	1997 NY 1997 DC	Litigation	22.1	\$305.00	\$6,740.50
Sevcenko, Catherine	2003 DC	Litigation	13.8	\$275.00	\$3,795.00
Eastlake, David	2008 NY 2012 TX	Bankruptcy	16.2	\$375.00	\$6,075.00
Elizabeth S. Trentacost			0.3	\$250.00	\$75.00
TOTAL ASSOCIATES:			52.4		\$16,685.50

PARAPROFESSIONALS

NAME OF PARAPROFESSIONAL	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Tabor, Jon R.	Litigation	5.1	\$175.00	892.50
TOTAL PARAPROFESSIONALS:		5.1		892.50

GRAND TOTAL:		183.6		\$56,824.50
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¹ Hourly rates for litigation professionals are capped at \$305.00.

EXHIBIT B

Expenses

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY GREENBERG TRAURIG, LLP
ON BEHALF OF THE DEBTORS DURING THE FEE STATEMENT PERIOD**

CATEGORY OF EXPENSES	AMOUNTS
Messenger/Courier Charges	\$37.11
Photocopy Charges	\$288.60
Travel	\$12.00
Postage	\$49.27
Research/Information	\$3.00
TOTAL:	\$389.98

EXHIBIT C

Summary by Matter Category

MATTER	HOURS	AMOUNT
Ball, Charles E. vs. Apogee Coal Company	1.0	\$175.00
Bankruptcy	18.0	\$7,410.00
Boring, Phyllis G. (William) v. EACC	1.0	\$305.00
Brigance, Virgil T. v. Peabody Coal Comp	0.1	\$17.50
Chumley, Wilma v. Peabody Coal Company	0.1	\$17.50
Cox, Jimmy vs. Peabody Coal Company	5.9	\$1,799.50
Foley, Charles E. v. Apogee Coal Company	3.4	\$1,024.00
Gibson, Edward H. v. Eastern Associated	3.9	\$1,176.50
Goff, Irma L. (Dorce G.) v. Peabody Coal Company	0.3	\$91.50
Gosnell, Harold M. v. Eastern Associated	3.8	\$1,133.00
Gower, Harvey J. v. Eastern Associated C	2.3	\$685.00
Hardison, Earon v. Peabody Coal Company	0.2	\$61.00
Hill, Eva (Arthur) v. Peabody Coal Compa	2.1	\$614.50
Hudson, Gary W. v. Pine Ridge Coal Compa	4.7	\$1,420.50
Kanipe, Carl E. v. Peabody Coal Co.	3.0	\$915.00
Kinney, John O. v. Peabody Coal Co.	13.8	\$4,209.00
Lusk, Joan H. (Ralph J., Jr.) v. Eastern	0.8	\$218.00
Lusk, Landon B. v. Eastern Associated Coal Corp.	1.1	\$322.50
Maggard, Ray v. Peabody Coal Company	0.3	\$91.50
Martin, Dale B. v. Peabody Coal Co.	0.7	\$213.50
May, Deloris E. (William G.) v. Peabody Coal Co.	0.7	\$200.50
Morgan, Don Jean v. Peabody Coal Co.,	30.0	\$9,150.00
Nichols, Gloria Joan vs. Heritage Coal Company	1.0	\$175.00
Oyler, Donald Edward v. Peabody Coal Com	1.5	\$457.50
Reynolds, Steven T. vs. Heritage Coal Company	1.5	\$457.50
Ross, Maurice v. Peabody Coal Company	3.4	\$1,037.00
Smith, John W. v. Eastern Associated Coal Company	1.0	\$292.00
Tolliver, Ethel E. (Michael) v. Eastern	17.1	\$4,788.50
Trump, Janice Faye (Jesse Willard) v. Eastern Associated Coal Corporation	1.6	\$488.00
Vest, Roy Michael v. EACC, et al	54.3	\$16,392.50
Whitmer, Bennie v. Peabody Coal Company	1.3	\$383.50
Williams, Louis A. vs. Peabody Coal Comp	3.7	\$1,102.50
TOTAL:	183.6	\$56,824.50

EXHIBIT D

Time Records



Invoice No. : 3488606
File No. : 109332.112500
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees:	\$	175.00
Total Current Invoice:	\$	<u>175.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488606
File No. : 109332.112500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Tabor	1.00	175.00	175.00
Totals:	1.00	175.00	\$ 175.00

Fees and Disbursements Billed To Date

Fees	\$0.00
Disbursements	0.00
Total	0.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488606

Page 1

Matter No.: 109332.112500

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/13	Ryan Tabor	Index and organize the exhibits, create the new file.	1.00	175.00
			<u>Total Time:</u>	1.00
			<u>Total Fees:</u>	\$ 175.00



Invoice No. : 3488597
File No. : 109332.110900
Bill Date : September 11, 2013

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

INVOICE

Re: Benjamin, Irvin C. v. Arch Of Illinois, Inc. and Arch Coal, Inc.

Expenses:

Photocopy Charges	0.30	
Postage	2.50	
Total Expenses:		\$ <u>2.80</u>

Total Current Invoice: \$ 2.80

Previous Balance (see attached statement): \$ 1,159.00

Total Balance: \$ 1,161.80

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488597
File No.: 109332.110900

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$11,606.00
Disbursements	<u>70.60</u>
Total	11,676.60

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421685	366.00	0.00	0.00	366.00
08/06/13	3463047	793.00	0.00	0.00	793.00
Totals:		\$ 1,159.00	\$ 0.00	\$ 0.00	\$ 1,159.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488597

Page 2

Re: Benjamin, Irvin C. v. Arch Of Illinois, Inc. and Arch Coal, Inc.

Matter No.: 109332.110900

Description of Expenses Billed

Description of Expenses Billed:

08/05/13	Copy; 2 Page(s) by 000001	\$	0.30
08/05/13	Postage by 000001	\$	2.50
		<hr/>	
Total Expenses:		\$	2.80



Invoice No. : 3488584
File No. : 109332.104900
Bill Date : September 11, 2013

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

INVOICE

Re: Boring, Phyllis G. (William) v. EACC
Claim #: O.R. No. B-H23213-WV

Legal Services through August 31, 2013:

Total Fees: \$ 305.00

Total Current Invoice: \$ 305.00

Previous Balance (see attached statement): \$ 1,213.75

Total Balance: \$ 1,518.75

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488584
File No. : 109332.104900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.00	305.00	305.00
Totals:	1.00	305.00	\$ 305.00

Fees and Disbursements Billed To Date

Fees	\$13,072.00
Disbursements	<u>98.85</u>
Total	13,170.85

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232301	906.50	2.25	0.00	908.75
08/06/13	3463035	305.00	0.00	0.00	305.00
Totals:		\$ 1,211.50	\$ 2.25	\$ 0.00	\$ 1,213.75

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488584

Page 1

Matter No.: 109332.104900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	Mark E. Solomons	Issues regarding medical interest; research file.	1.00	305.00
			<u>Total Time:</u>	
			1.00	
			<u>Total Fees:</u>	\$ 305.00



Invoice No.: 3488576
File No.: 109332.030700
Bill Date: September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

Previous Balance (see attached statement): \$ 540.04

Total Balance: \$ 557.54

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488576
File No. : 109332.030700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Tabor	0.10	175.00	17.50
Totals:	0.10	175.00	\$ 17.50

Fees and Disbursements Billed To Date

Fees	\$80,773.00
Disbursements	<u>2,876.64</u>
Total	83,649.64

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232264	17.50	0.50	0.00	18.00
06/03/13	3421650	0.00	522.04	0.00	522.04
Totals:		\$ 17.50	\$ 522.54	\$ 0.00	\$ 540.04

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488576

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Matter No.: 109332.030700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/16/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
			<u>Total Time:</u>	
			0.10	
			<u>Total Fees:</u>	\$ 17.50



Invoice No.: 3488595
File No. : 109332.110000
Bill Date : September 11, 2013

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

INVOICE

Re: Chumley, Wilma v. Peabody Coal Company

Legal Services through August 31, 2013:

Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

Previous Balance (see attached statement): \$ 4,940.51

Total Balance: \$ 4,958.01

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488595
File No. : 109332.110000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Tabor	0.10	175.00	17.50
Totals:	0.10	175.00	\$ 17.50

Fees and Disbursements Billed To Date

Fees	\$16,380.50
Disbursements	<u>95.22</u>
Total	16,475.72

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232373	91.50	0.00	0.00	91.50
06/03/13	3421682	164.70	0.00	0.00	164.70
07/09/13	3448967	3.50	0.00	0.00	3.50
08/12/13	3470629	4,670.00	10.81	0.00	4,680.81
Totals:		\$ 4,929.70	\$ 10.81	\$ 0.00	\$ 4,940.51

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488595

Page 1

Matter No.: 109332.110000

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/27/13	Ryan Tabor	Docket the 8/21/13 Director's Response and 8/12/13 Claimant's Response.	0.10	17.50
			<u>Total Time:</u>	0.10
			<u>Total Fees:</u>	\$ 17.50



Invoice No.: 3488598
File No. : 109332.010400
Bill Date : September 11, 2013

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

INVOICE

Re: Cox, Jimmy vs. Peabody Coal Company

Legal Services through August 31, 2013:

Total Fees: \$ 1,799.50

Expenses:

Photocopy Charges

9.00

Total Expenses: \$ 9.00

Total Current Invoice: \$ 1,808.50

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3488598
File No. : 109332.010400

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	5.90	305.00	1,799.50
Totals:	5.90	305.00	\$ 1,799.50

Fees and Disbursements Billed To Date

Fees	\$8,888.00
Disbursements	<u>25.65</u>
Total	8,913.65

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488598

Page 1

Matter No.: 109332.010400

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/12/13	Laura M. Klaus	Review file and decision of the Benefits Review Board affirming award; letter to Jim Linden transmitting decision and recommendation to pursue motion for reconsideration.	2.30	701.50
08/21/13	Laura M. Klaus	Draft motion for reconsideration, Benefits Review Board.	3.60	1098.00
			<u>Total Time:</u>	5.90
			<u>Total Fees:</u>	\$ 1,799.50

Invoice No.: 3488598

Page 2

Re: Cox, Jimmy vs. Peabody Coal Company

Matter No.: 109332.010400

Description of Expenses Billed

Description of Expenses Billed:

08/26/13	Copy; 60 Page(s) by 000011	\$	9.00
		<hr/>	
Total Expenses:		\$	9.00



Invoice No. : 3488582
File No. : 109332.102700
Bill Date : September 11, 2013

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

INVOICE

Re: Figg, Girthel G. v. Peabody Coal Co.
Claim #: OR: 1061618

Expenses:

Postage

0.46

Total Expenses: \$ 0.46

Total Current Invoice: \$ 0.46

Previous Balance (see attached statement): \$ 427.00

Total Balance: \$ 427.46

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488582
File No. : 109332.102700

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$18,443.50
Disbursements	<u>85.62</u>
Total	18,529.12

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/06/13	3463032	427.00	0.00	0.00	427.00
Totals:		\$ 427.00	\$ 0.00	\$ 0.00	\$ 427.00

MSO:JP
Tax ID: I3-3613083

Invoice No.: 3488582

Page 2

Re: Figg, Girthel G. v. Peabody Coal Co.

Matter No.: 109332.102700

Description of Expenses Billed

Description of Expenses Billed:

08/05/13	Postage by 000011	\$	0.46
		<hr/>	
Total Expenses:		\$	0.46



Invoice No. : 3488591
File No. : 109332.109100
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 1,024.00

Expenses:

Postage
UPS Charges

0.46
10.54

Total Expenses: \$ 11.00

Total Current Invoice: \$ 1,035.00

Previous Balance (see attached statement): \$ 502.13

Total Balance: \$ 1,537.13

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488591
File No. : 109332.109100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	3.30	305.00	1,006.50
Ryan Tabor	0.10	175.00	17.50
Totals:	3.40	301.18	\$ 1,024.00

Fees and Disbursements Billed To Date

Fees	\$16,773.00
Disbursements	<u>696.26</u>
Total	17,469.26

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232352	122.00	0.00	0.00	122.00
06/03/13	3421679	18.30	27.84	0.00	46.14
07/09/13	3448964	310.30	0.00	0.00	310.30
08/06/13	3463044	0.00	23.69	0.00	23.69
Totals:		\$ 450.60	\$ 51.53	\$ 0.00	\$ 502.13

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488591

Page 1

Matter No.: 109332.109100

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/08/13	W. W. Prochot	Review proposed decision and order and send electronic mail to Mark Solomons with strategy recommendations.	0.80	244.00
08/08/13	Ryan Tabor	Docket the 7/23/13 Proposed Decision and Orders.	0.10	17.50
08/16/13	W. W. Prochot	Work on response to proposed decision and order awarding benefits.	0.50	152.50
08/20/13	W. W. Prochot	Draft and send request for hearing and consolidation of claims to the district director (0.60); review proposed decisions and orders dated July 23, 2013, and work on litigation strategy and evidentiary development (0.90); provide status report to Jim Linden at Patriot and Carla Williams, Teia Buell, and Sandy Downey at Underwriters Safety and Claims (0.50).	2.00	610.00
			<u>Total Time:</u>	3.40
			<u>Total Fees:</u>	\$ 1,024.00

Invoice No.: 3488591

Page 2

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

Matter No.: 109332.109100

Description of Expenses Billed

Description of Expenses Billed:

08/24/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00082413207 DATE: 8/24/2013 - Com. Next Day Air Saver Trk. No. 1ZF2X3411394228826 - Ship date: 8/21/13 from Ryan Tabor Greenberg Traurig - Dc to Phillip Little Usdol/Owcp/Dcmwc - File Ref: 109332-1091	\$	10.54
08/28/13	Postage by 000011	\$	0.46
	Total Expenses:	\$	11.00



Invoice No. : 3488578
File No. : 109332.096300
Bill Date : September 11, 2013

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

INVOICE

Re: Gibson, Edward H. v. Eastern Associated Coal Company, et al
Claim #: Old Republic # B-1064252-WV

Legal Services through August 31, 2013:

Total Fees: \$ 1,176.50

Total Current Invoice: \$ 1,176.50

Previous Balance (see attached statement): \$ 2,391.98

Total Balance: \$ 3,568.48

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488578
File No. : 109332.096300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.80	305.00	244.00
W. W. Prochot	3.00	305.00	915.00
Ryan Tabor	0.10	175.00	17.50
Totals:	3.90	301.67	\$ 1,176.50

Fees and Disbursements Billed To Date

Fees	\$12,850.50
Disbursements	61.44
Total	12,911.94

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
07/09/13	3448948	97.60	0.00	0.00	97.60
08/06/13	3463028	2,287.50	6.88	0.00	2,294.38
Totals:		\$ 2,385.10	\$ 6.88	\$ 0.00	\$ 2,391.98

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488578

Page 1

Matter No.: 109332.096300

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/08/13	Ryan Tabor	Docket the 7/24/13 Director's Response.	0.10	17.50
08/19/13	W. W. Prochot	Review Board fee petition; electronic mail to Laura Klaus regarding arguments for contesting fees.	0.40	122.00
08/21/13	Laura M. Klaus	Review fee petition; e-mail to Jim Linden regarding strategy for opposition.	0.20	61.00
08/22/13	W. W. Prochot	Work on opposition to counsel's fee petition to the Board.	1.20	366.00
08/23/13	W. W. Prochot	Work on opposition to fee petition before Board; distinguish Gosnell and other adverse authority.	0.80	244.00
08/28/13	Laura M. Klaus	Review and edit objection to fee petition.	0.60	183.00
08/28/13	W. W. Prochot	Revise and file EACC's opposition to fee petition with the Benefits Review Board.	0.60	183.00
			<u>Total Time:</u>	3.90
			<u>Total Fees:</u>	\$ 1,176.50



Invoice No. : 3488593
File No. : 109332.109700
Bill Date : September 11, 2013

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

INVOICE

Re: Goff, Irma L. (Dorce G.) v. Peabody Coal Company

Legal Services through August 31, 2013:

Total Fees:	\$	91.50
Total Current Invoice:	\$	<u>91.50</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488593
File No. : 109332.109700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.30	305.00	91.50
Totals:	0.30	305.00	\$ 91.50

Fees and Disbursements Billed To Date

Fees	\$15,596.50
Disbursements	<u>76.29</u>
Total	15,672.79

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488593

Page 1

Matter No.: 109332.109700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/19/13	Laura M. Klaus	Review file in response to request for payment from claimant's counsel; email exchange regarding same.	0.30	91.50
			<u>Total Time:</u>	
			<u>Total Fees:</u>	\$ 91.50



Invoice No.: 3488586
File No. : 109332.105500
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 1,133.00

Total Current Invoice: \$ 1,133.00

Previous Balance (see attached statement): \$ 4,783.75

Total Balance: \$ 5,916.75

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488586
File No. : 109332.105500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	2.10	305.00	640.50
Mark E. Solomons	1.50	305.00	457.50
Ryan Tabor	0.20	175.00	35.00
Totals:	3.80	298.16	\$ 1,133.00

Fees and Disbursements Billed To Date

Fees	\$60,302.50
Disbursements	<u>2,268.90</u>
Total	62,571.40

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232302	3,425.00	5.35	0.00	3,430.35
06/03/13	3421668	1,152.90	0.00	0.00	1,152.90
07/09/13	3448957	61.00	0.00	0.00	61.00
08/06/13	3463036	139.50	0.00	0.00	139.50
Totals:		\$ 4,778.40	\$ 5.35	\$ 0.00	\$ 4,783.75

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488586

Page 1

Matter No.: 109332.105500

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/13/13	Laura M. Klaus	Analyze Fourth Circuit's decision; draft e-mail to Jim Linden recommending petition for rehearing.	1.70	518.50
08/13/13	Mark E. Solomons	Review Fourth Circuit decision; edit recommendation for rehearing.	1.50	457.50
08/15/13	Ryan Tabor	Docket the 7/31/13 Notice of Judgment.	0.10	17.50
08/24/13	Laura M. Klaus	Review motion for attorney's fees and docket response brief.	0.40	122.00
08/27/13	Ryan Tabor	Update the Circuit Court pleadings file.	0.10	17.50
			<u>Total Time:</u>	3.80
			<u>Total Fees:</u>	\$ 1,133.00



Invoice No.: 3488596
File No. : 109332.110100
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 685.00

Expenses:

Photocopy Charges
Postage

15.60
6.88

Total Expenses: \$ 22.48

Total Current Invoice: \$ 707.48

Previous Balance (see attached statement): \$ 10,725.40

Total Balance: \$ 11,432.88

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488596
File No. : 109332.110100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	2.00	305.00	610.00
Elizabeth S. Trentacost	0.30	250.00	75.00
Totals:	2.30	297.83	\$ 685.00

Fees and Disbursements Billed To Date

Fees	\$19,731.00
Disbursements	<u>53.00</u>
Total	19,784.00

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232376	0.00	0.40	0.00	0.40
08/06/13	3463046	10,725.00	0.00	0.00	10,725.00
Totals:		\$ 10,725.00	\$ 0.40	\$ 0.00	\$ 10,725.40

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488596

Page 1

Matter No.: 109332.110100

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	Laura M. Klaus	Review and edit Administrative Law Judge brief on remand.	2.00	610.00
08/01/13	Elizabeth S. Trentacost	Final proof of Administrative Law Judge remand brief.	0.30	75.00
			<u>Total Time:</u>	2.30
			<u>Total Fees:</u>	\$ 685.00

Invoice No.: 3488596

Page 2

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

Matter No.: 109332.110100

Description of Expenses Billed

Description of Expenses Billed:

08/01/13	Copy; 104 Page(s) by 000011	\$	15.60
08/05/13	Postage by 000011	\$	6.88
		<hr/>	
Total Expenses:		\$	22.48



Invoice No. : 3488604
File No. : 109332.112300
Bill Date : September 11, 2013

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

INVOICE

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

Expenses:

Postage

8.53

Total Expenses: \$ 8.53

Total Current Invoice: \$ 8.53

Previous Balance (see attached statement): \$ 6,081.76

Total Balance: \$ 6,090.29

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488604
File No. : 109332.112300

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$6,197.00
Disbursements	<u>38.77</u>
Total	6,235.77

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
07/09/13	3448976	35.00	0.00	0.00	35.00
08/06/13	3463052	6,022.00	24.76	0.00	6,046.76
Totals:		\$ 6,057.00	\$ 24.76	\$ 0.00	\$ 6,081.76

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488604

Page 2

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

Matter No.: 109332.112300

Description of Expenses Billed

Description of Expenses Billed:

08/01/13 Postage by 000011

\$ 8.53

Total Expenses: \$ 8.53



Invoice No.: 3488581
File No. : 109332.102000
Bill Date : September 11, 2013

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

INVOICE

Re: Hardison, Earon v. Peabody Coal Company
Claim #: Old Republic # 1016366

Legal Services through August 31, 2013:

Total Fees: \$ 61.00

Total Current Invoice: \$ 61.00

Previous Balance (see attached statement): \$ 287.23

Total Balance: \$ 348.23

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488581
File No. : 109332.102000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	0.20	305.00	61.00
Totals:	0.20	305.00	\$ 61.00

Fees and Disbursements Billed To Date

Fees	\$27,274.50
Disbursements	<u>383.98</u>
Total	27,658.48

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>			
06/03/13	3421654	280.60	6.63	0.00	287.23			
Totals:	\$	280.60	\$	6.63	\$	0.00	\$	287.23

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488581

Page 1

Matter No.: 109332.102000

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/20/13	W. W. Prochot	Electronic mail with Charnel Carter at the Benefits Review Board regarding case status and question about missing exhibits.	0.20	61.00
			<hr/>	
			<u>Total Time:</u>	0.20
			<u>Total Fees:</u>	\$ 61.00



Invoice No. : 3488573
File No. : 109332.050800
Bill Date : September 11, 2013

Patriot Coal Corporation
PO Box 1233
Charleston, West Virginia 25324

Attn: Margo West

INVOICE

Re: Hill, Eva (Arthur) v. Peabody Coal Company
Claim #: Old Republic # B-544193-K

Legal Services through August 31, 2013:

Total Fees: \$ 614.50

Expenses:

Travel and Lodging Out of Town 12.00

Total Expenses: \$ 12.00

Total Current Invoice: \$ 626.50

Previous Balance (see attached statement): \$ 4,007.46

Total Balance: \$ 4,633.96

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488573
File No. : 109332.050800

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Laura M. Klaus	0.40	305.00	122.00
Mark E. Solomons	1.50	305.00	457.50
Ryan Tabor	0.20	175.00	35.00
Totals:	2.10	292.62	\$ 614.50

Fees and Disbursements Billed To Date

Fees	\$57,101.50
Disbursements	656.78
Total	57,758.28

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
08/15/12	3232254	109.00	0.00	0.00	109.00
06/03/13	3421648	2,443.50	0.00	0.00	2,443.50
07/09/13	3448945	3.50	0.00	0.00	3.50
08/06/13	3463025	1,451.00	0.46	0.00	1,451.46
Totals:		\$ 4,007.00	\$ 0.46	\$ 0.00	\$ 4,007.46

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488573

Page 1

Matter No.: 109332.050800

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	Mark E. Solomons	Work on Sixth Circuit oral argument.	1.50	457.50
08/12/13	Laura M. Klaus	Review citation of supplemental authority; attention to response.	0.40	122.00
08/14/13	Ryan Tabor	Docket the 8/7/13 Notice of Oral Argument.	0.10	17.50
08/16/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
			<u>Total Time:</u>	2.10
			<u>Total Fees:</u>	\$ 614.50

Invoice No.: 3488573

Page 2

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

Matter No.: 109332.050800

Description of Expenses Billed

Description of Expenses Billed:

08/14/13	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200059837	\$	12.00
	DATE: 8/26/2013 - Tkt. No. 89 00593118463 - Solomons/Mark E		
	Air/Rail Travel on 08/14/2013: Travel agency service fee		

Total Expenses: \$ 12.00



Invoice No. : 3488590
File No. : 109332.108300
Bill Date : September 11, 2013

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

Attn: Mr. James Linden

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 1,420.50

Expenses:

Information and Research

1.00

Total Expenses: \$ 1.00

Total Current Invoice: \$ 1,421.50

Previous Balance (see attached statement): \$ 1,086.90

Total Balance: \$ 2,508.40

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488590
File No. : 109332.108300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.80	305.00	549.00
W. W. Prochot	2.80	305.00	854.00
Ryan Tabor	0.10	175.00	17.50
Totals:	4.70	302.23	\$ 1,420.50

Fees and Disbursements Billed To Date

Fees	\$28,972.00
Disbursements	915.33
Total	29,887.33

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232324	213.50	2.70	0.00	216.20
06/03/13	3421678	73.20	0.00	0.00	73.20
08/06/13	3463042	797.50	0.00	0.00	797.50
Totals:		\$ 1,084.20	\$ 2.70	\$ 0.00	\$ 1,086.90

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488590

Page 1

Matter No.: 109332.108300

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/05/13	Mark E. Solomons	Confer with bankruptcy counsel.	0.60	183.00
08/08/13	Ryan Tabor	Docket the 8/1/13 Notice of Hearing.	0.10	17.50
08/09/13	W. W. Prochot	Review hearing notice and file (0.60); work on strategy regarding modification (0.80); discuss with Mark Solomons (0.20); draft unopposed motion to withdraw petition for modification (0.60).	2.20	671.00
08/21/13	W. W. Prochot	Review Stipulation Between Debtors, Claimant, Claimant's Counsel and US DOL Modifying Automatic Stay and determine deadline for withdrawing petition for modification; discuss with Mark Solomons.	0.60	183.00
08/21/13	Mark E. Solomons	Review proposed order of the Bankruptcy Court; review and revise withdrawal of modification.	1.20	366.00
			<u>Total Time:</u>	4.70
			<u>Total Fees:</u>	\$ 1,420.50

Invoice No.: 3488590

Page 2

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

Matter No.: 109332.108300

Description of Expenses Billed

Description of Expenses Billed:

07/02/13	Search Criteria: (None); Document Type: Pacer Research Charges for July 2013	\$	1.00
		<hr/>	
Total Expenses:		\$	1.00



Invoice No. : 3488592
File No. : 109332.109600
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 915.00

Expenses:

Photocopy Charges
Postage

15.30
1.52

Total Expenses: \$ 16.82

Total Current Invoice: \$ 931.82

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488592
File No. : 109332.109600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	3.00	305.00	915.00
Totals:	3.00	305.00	\$ 915.00

Fees and Disbursements Billed To Date

Fees	\$6,966.25
Disbursements	<u>49.15</u>
Total	7,015.40

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488592

Page 1

Matter No.: 109332.109600

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/22/13	Mark E. Solomons	Review and transmit ALJ's decision on remand.	2.20	671.00
08/29/13	Mark E. Solomons	Review and acknowledge claimant's notice of appeal; explain strategy.	0.80	244.00
			<hr/>	
			<u>Total Time:</u>	3.00
			<u>Total Fees:</u>	\$ 915.00

Invoice No.: 3488592

Page 2

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

Matter No.: 109332.109600

Description of Expenses Billed

Description of Expenses Billed:

08/23/13	Copy; 102 Page(s) by 004570	\$	15.30
08/28/13	Postage by 000011	\$	1.52
		<hr/>	
Total Expenses:		\$	16.82



Invoice No. : 3488580
File No. : 109332.101800
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 4,209.00

Expenses:

Photocopy Charges
Postage

6.75
3.96

Total Expenses: \$ 10.71

Total Current Invoice: \$ 4,219.71

Previous Balance (see attached statement): \$ 820.90

Total Balance: \$ 5,040.61

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488580
File No. : 109332.101800

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.30	305.00	396.50
Mark E. Solomons	1.20	305.00	366.00
W. W. Prochot	11.30	305.00	3,446.50
Totals:	13.80	305.00	\$ 4,209.00

Fees and Disbursements Billed To Date

Fees	\$25,306.00
Disbursements	<u>251.64</u>
Total	25,557.64

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232286	732.00	0.00	0.00	732.00
06/03/13	3421653	88.90	0.00	0.00	88.90
Totals:		\$ 820.90	\$ 0.00	\$ 0.00	\$ 820.90

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488580

Page 1

Matter No.: 109332.101800

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/06/13	W. W. Prochot	Discuss strategy with Mark Solomons and Laura Klaus; work on remand brief.	1.00	305.00
08/06/13	Mark E. Solomons	Review claimant's new evidence; conference regarding strategy.	1.20	366.00
08/13/13	W. W. Prochot	Review Board's remand order and work on outline for remand brief.	0.80	244.00
08/14/13	Laura M. Klaus	Review and edit Administrative Law Judge Brief on Remand.	1.30	396.50
08/14/13	W. W. Prochot	Review and summarize claimant's new medical evidence for remand brief (2.40); draft introduction and revise statement of facts (2.00); work on argument that evidence fails to establish comparability and invocation and that the proof does not establish respiratory disability (2.30); work on argument preserving objections to Board's adverse findings (1.50).	8.20	2501.00
08/15/13	W. W. Prochot	Review, revise and finalize remand brief and file with Judge Stansell-Gamm.	1.30	396.50
			<u>Total Time:</u>	13.80
			<u>Total Fees:</u>	\$ 4,209.00

Invoice No.: 3488580

Page 2

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

Matter No.: 109332.101800

Description of Expenses Billed

Description of Expenses Billed:

08/15/13	Copy; 45 Page(s) by 004570	\$	6.75
08/27/13	Postage by 000011	\$	1.32
08/27/13	Postage by 000011	\$	1.32
08/27/13	Postage by 000011	\$	1.32
		<hr/>	
Total Expenses:		\$	10.71



Invoice No. : 3488588
File No. : 109332.106600
Bill Date : September 11, 2013

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

INVOICE

Re: Lusk, Joan H. (Ralph J., Jr.) v. Eastern Associated Coal Corporation
Claim #: OR # H24499

Legal Services through August 31, 2013:

Total Fees: \$ 218.00

Total Current Invoice: \$ 218.00

Previous Balance (see attached statement): \$ 17.50

Total Balance: \$ 235.50

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488588
File No. : 109332.106600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.60	305.00	183.00
Ryan Tabor	0.20	175.00	35.00
Totals:	0.80	272.50	\$ 218.00

Fees and Disbursements Billed To Date

Fees	\$5,285.50
Disbursements	<u>514.82</u>
Total	5,800.32

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/06/13	3463038	17.50	0.00	0.00	17.50
	Totals:	\$ 17.50	\$ 0.00	\$ 0.00	\$ 17.50

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488588

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Matter No.: 109332.106600

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/09/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
08/16/13	Laura M. Klaus	Draft motion to Fourth Circuit to hold briefing in abeyance; email to counsel of record regarding same; file with Fourth Circuit.	0.60	183.00
08/19/13	Ryan Tabor	Docket the 8/19/13 Order.	0.10	17.50
			<u>Total Time:</u>	0.80
			<u>Total Fees:</u>	\$ 218.00



Invoice No. : 3488577
File No. : 109332.094800
Bill Date : September 11, 2013

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

INVOICE

Re: Lusk, Landon B. v. Eastern Associated Coal Corp.
Claim #: OR# 1061099

Legal Services through August 31, 2013:

Total Fees: \$ 322.50

Total Current Invoice: \$ 322.50

Previous Balance (see attached statement): \$ 122.00

Total Balance: \$ 444.50

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488577
File No. : 109332.094800

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.00	305.00	305.00
Ryan Tabor	0.10	175.00	17.50
Totals:	1.10	293.18	\$ 322.50

Fees and Disbursements Billed To Date

Fees	\$18,426.50
Disbursements	<u>204.00</u>
Total	18,630.50

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>	
08/15/12	3232274	122.00	0.00	0.00	122.00	
Totals:	\$	122.00	\$	0.00	\$	122.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488577

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Matter No.: 109332.094800

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/13	Ryan Tabor	Docket the 8/13/13 Decision and Order.	0.10	17.50
08/20/13	Mark E. Solomons	Initial appellate review.	1.00	305.00
			<u>Total Time:</u>	1.10
			<u>Total Fees:</u>	\$ 322.50



Invoice No. : 3488572
File No. : 109332.050100
Bill Date : September 11, 2013

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

INVOICE

Re: Maggard, Ray v. Peabody Coal Company
Claim #: Old Republic # B-953867-K

Legal Services through August 31, 2013:

Total Fees: \$ 91.50

Total Current Invoice: \$ 91.50

Previous Balance (see attached statement): \$ 1,684.05

Total Balance: \$ 1,775.55

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488572
File No. : 109332.050100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	0.30	305.00	91.50
Totals:	0.30	305.00	\$ 91.50

Fees and Disbursements Billed To Date

Fees	\$36,575.00
Disbursements	<u>609.54</u>
Total	37,184.54

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232251	1,395.50	7.50	0.00	1,403.00
09/11/12	3255528	0.45	0.00	0.00	0.45
06/03/13	3421647	36.60	0.00	0.00	36.60
08/06/13	3463024	244.00	0.00	0.00	244.00
Totals:	\$	1,676.55	\$ 7.50	\$ 0.00	\$ 1,684.05

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488572

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Matter No.: 109332.050100

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/30/13	W. W. Prochot	Review DOL pay letter and work on strategy for responding.	0.30	91.50
			<u>Total Time:</u>	
			<u>Total Fees:</u>	\$ 91.50



Invoice No. : 3488570
File No. : 109332.021600
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 213.50

Total Current Invoice: \$ 213.50

Previous Balance (see attached statement): \$ 2,000.00

Total Balance: \$ 2,213.50

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488570
File No. : 109332.021600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	0.70	305.00	213.50
Totals:	0.70	305.00	\$ 213.50

Fees and Disbursements Billed To Date

Fees	\$186,254.50
Disbursements	2,124.83
Total	188,379.33

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232246	2,000.00	0.00	0.00	2,000.00
Totals:		\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 2,000.00

MSC:JP
Tax ID: 13-3613083

Invoice No.: 3488570

Page 1

Matter No.: 109332.021600

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/29/13	W. W. Prochot	Review ALJ's decision awarding survivor's benefits (0.30); review and respond to Mr. Rick Rauch's electronic mail with proposed fee petitions (0.40).	0.70	213.50
			<u>Total Time:</u>	0.70
			<u>Total Fees:</u>	\$ 213.50



Invoice No. : 3488585
File No. : 109332.105200
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 200.50

Expenses:

Photocopy Charges
Postage

5.25
2.04

Total Expenses: \$ 7.29

Total Current Invoice: \$ 207.79

Previous Balance (see attached statement): \$ 265.80

Total Balance: \$ 473.59

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488585
File No. : 109332.105200

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.60	305.00	183.00
Ryan Tabor	0.10	175.00	17.50
Totals:	0.70	286.43	\$ 200.50

Fees and Disbursements Billed To Date

Fees	\$6,718.00
Disbursements	<u>46.49</u>
Total	6,764.49

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421667	3.50	0.00	0.00	3.50
07/23/13	3456770	262.30	0.00	0.00	262.30
Totals:		\$ 265.80	\$ 0.00	\$ 0.00	\$ 265.80

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488585

Page 1

Matter No.: 109332.105200

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/08/13	Ryan Tabor	Docket the 7/25/13 Director's Response.	0.10	17.50
08/19/13	Laura M. Klaus	Attention to reply brief, Benefits Review Board.	0.60	183.00
			<u>Total Time:</u>	0.70
			<u>Total Fees:</u>	\$ 200.50

Invoice No.: 3488585

Page 2

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

Matter No.: 109332.105200

Description of Expenses Billed

Description of Expenses Billed:

08/19/13	Copy; 35 Page(s) by 000011	\$	5.25
08/28/13	Postage by 000011	\$	2.04
		<hr/>	
Total Expenses:		\$	7.29



Invoice No. : 3488599
File No. : 109332.111000
Bill Date : September 11, 2013

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

INVOICE

Re: McDonald, Ronnie vs. Heritage Coal Company

Expenses:

Photocopy Charges	4.05	
Postage	0.46	
Total Expenses:	\$	<u>4.51</u>
Total Current Invoice:	\$	<u>4.51</u>

Previous Balance (see attached statement):	\$	305.00
Total Balance:	\$	<u>309.51</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488599
File No. : 109332.111000

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$3,487.00
Disbursements	<u>15.75</u>
Total	3,502.75

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/06/13	3463048	305.00	0.00	0.00	305.00
Totals:		\$ 305.00	\$ 0.00	\$ 0.00	\$ 305.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488599

Page 2

Re: McDonald, Ronnie vs. Heritage Coal Company

Matter No.: 109332.111000

Description of Expenses Billed

Description of Expenses Billed:

08/01/13	Copy; 27 Page(s) by 004570	\$	4.05
08/05/13	Postage by 000011	\$	0.46
		<hr/>	
Total Expenses:		\$	4.51



Invoice No. : 3488571
File No. : 109332.021500
Bill Date : September 11, 2013

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

INVOICE

Re: Morgan, Don Jean v. Peabody Coal Co.
Claim #: Old Republic # H40059

Legal Services through August 31, 2013:

Total Fees: \$ 9,150.00

Total Current Invoice: \$ 9,150.00

Previous Balance (see attached statement): \$ 4,196.80

Total Balance: \$ 13,346.80

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488571
File No. : 109332.021500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	2.80	305.00	854.00
Mark E. Solomons	27.20	305.00	8,296.00
Totals:	30.00	305.00	\$ 9,150.00

Fees and Disbursements Billed To Date

Fees	\$107,699.50
Disbursements	<u>2,055.06</u>
Total	109,754.56

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>			
06/03/13	3421646	378.20	0.00	0.00	378.20			
07/09/13	3448944	311.10	0.00	0.00	311.10			
08/06/13	3463022	3,507.50	0.00	0.00	3,507.50			
Totals:	\$	4,196.80	\$	0.00	\$	0.00	\$	4,196.80

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488571

Page 1

Matter No.: 109332.021500

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/14/13	Mark E. Solomons	Work on rehearing.	5.70	1738.50
08/15/13	Mark E. Solomons	Work on 4th Circuit rehearing brief.	5.40	1647.00
08/16/13	Mark E. Solomons	Draft Fourth Circuit rehearing brief.	7.00	2135.00
08/18/13	Mark E. Solomons	Work on Fourth Circuit brief.	2.60	793.00
08/19/13	Laura M. Klaus	Review and edit petition for rehearing en banc, tables, final proof, etc; filing details.	2.80	854.00
08/19/13	Mark E. Solomons	Complete Fourth Circuit Brief.	6.50	1982.50
			<u>Total Time:</u>	30.00
			<u>Total Fees:</u>	\$ 9,150.00



Invoice No. : 3488605
File No. : 109332.112400
Bill Date : September 11, 2013

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

INVOICE

Re: Nichols, Gloria Joan vs. Heritage Coal Company

Legal Services through August 31, 2013:

Total Fees:	\$	175.00
Total Current Invoice:	\$	<u>175.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488605
File No. : 109332.112400

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Tabor	1.00	175.00	175.00
Totals:	1.00	175.00	\$ 175.00

Fees and Disbursements Billed To Date

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488605

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Matter No.: 109332.112400

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/20/13	Ryan Tabor	Index and organize the exhibits, create the new file.	1.00	175.00
			<u>Total Time:</u>	1.00
			<u>Total Fees:</u>	\$ 175.00



Invoice No. : 3488589
File No. : 109332.106700
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 457.50

Expenses:

Postage

10.81

Total Expenses: \$ 10.81

Total Current Invoice: \$ 468.31

Previous Balance (see attached statement): \$ 12,131.10

Total Balance: \$ 12,599.41

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488589
File No. : 109332.106700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.50	305.00	457.50
Totals:	1.50	305.00	\$ 457.50

Fees and Disbursements Billed To Date

Fees	\$26,257.50
Disbursements	<u>157.35</u>
Total	26,414.85

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232312	9,495.00	23.80	0.00	9,518.80
06/03/13	3421670	366.30	0.00	0.00	366.30
07/09/13	3448959	1,313.50	0.00	0.00	1,313.50
08/06/13	3463039	932.50	0.00	0.00	932.50
Totals:		\$ 12,107.30	\$ 23.80	\$ 0.00	\$ 12,131.10

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488589

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Page 1

Matter No.: 109332.106700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/13	Laura M. Klaus	Final review and edit, Benefits Review Board brief in support of petition for review; file same.	1.50	457.50
			<u>Total Time:</u>	1.50
			<u>Total Fees:</u>	\$ 457.50

Invoice No.: 3488589

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Page 2

Re: Oyler, Donald Edward v. Peabody Coal Company

Matter No.: 109332.106700

Description of Expenses Billed

Description of Expenses Billed:

08/05/13	Postage by 000001	\$	10.81
			<hr/>
	Total Expenses:	\$	10.81



Invoice No. : 3488601
File No. : 109332.111400
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees:	\$	457.50
Total Current Invoice:	\$	<u>457.50</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488601
File No. : 109332.111400

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$7,800.00
Disbursements	<u>16.97</u>
Total	7,816.97

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488601

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Page 1

Matter No.: 109332.111400

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/27/13	Mark E. Solomons	Review, analyze and transmit Benefits Review Board's Decision and Order.	1.50	457.50
			<u>Total Time:</u>	1.50
			<u>Total Fees:</u>	\$ 457.50



Invoice No.: 3488575
File No. : 109332.092900
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 1,037.00

Expenses:

Photocopy Charges
Postage

18.90
1.72

Total Expenses: \$ 20.62

Total Current Invoice: \$ 1,057.62

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488575
File No. : 109332.092900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	3.40	305.00	1,037.00
Totals:	3.40	305.00	\$ 1,037.00

Fees and Disbursements Billed To Date

Fees	\$37,603.50
Disbursements	<u>257.95</u>
Total	37,861.45

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488575

Page 1

Matter No.: 109332.092900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/13	Mark E. Solomons	Review and transmit ALJ Decision and Order on remand.	2.40	732.00
08/29/13	Mark E. Solomons	Review and transmit claimant's appeal; analyze case.	1.00	305.00
			<u>Total Time:</u>	3.40
			<u>Total Fees:</u>	\$ 1,037.00

Invoice No.: 3488575

Page 2

Re: Ross, Maurice v. Peabody Coal Company

Matter No.: 109332.092900

Description of Expenses Billed

Description of Expenses Billed:

08/23/13	Copy; 126 Page(s) by 004570	\$	18.90
08/28/13	Postage by 000011	\$	1.72
			<hr/>
	Total Expenses:	\$	20.62



Invoice No. : 3488583
File No. : 109332.103800
Bill Date : September 11, 2013

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

INVOICE

Re: Smith, John W. v. Eastern Associated Coal Company
Claim #: O.R. No. B-H24644-WV

Legal Services through August 31, 2013:

Total Fees:	\$	292.00
Total Current Invoice:	\$	<u>292.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488583
File No. : 109332.103800

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	0.40	305.00	122.00
W. W. Prochot	0.50	305.00	152.50
Ryan Tabor	0.10	175.00	17.50
Totals:	1.00	292.00	\$ 292.00

Fees and Disbursements Billed To Date

Fees	\$9,469.00
Disbursements	<u>53.32</u>
Total	9,522.32

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.103800

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/26/13	W. W. Prochot	Review notice of hearing (0.30); electronic mail to Paul Frampton regarding same and asking for a status report (0.20).	0.50	152.50
08/26/13	Ryan Tabor	Docket the 8/22/13 Notice of Hearing.	0.10	17.50
08/28/13	Mark E. Solomons	Review file regarding claimant's petition for modification.	0.40	122.00
			<hr/>	
			<u>Total Time:</u>	1.00
			<u>Total Fees:</u>	\$ 292.00



Invoice No. : 3488587
File No. : 109332.106300
Bill Date : September 11, 2013

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

INVOICE

Re: Toler, Arvis R. v. Eastern Associated Coal Corp.
Claim #: O.R. No. 1021581

Expenses:

Postage

8.61

Total Expenses: \$ 8.61

Total Current Invoice: \$ 8.61

Previous Balance (see attached statement): \$ 7,249.72

Total Balance: \$ 7,258.33

MSO:JP

Tax ID: 13-3613083



Invoice No. : 3488587
File No. : 109332.106300

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$19,843.50
Disbursements	<u>140.86</u>
Total	19,984.36

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421669	137.90	0.00	0.00	137.90
07/09/13	3448958	840.90	0.00	0.00	840.90
08/12/13	3470628	6,244.00	26.92	0.00	6,270.92
Totals:		\$ 7,222.80	\$ 26.92	\$ 0.00	\$ 7,249.72

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3488587

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

Matter No.: 109332.106300

Description of Expenses Billed

Description of Expenses Billed:

08/28/13	Postage by 000011	\$	6.77
08/28/13	Postage by 000011	\$	1.84
		<hr/>	
Total Expenses:		\$	8.61



Invoice No. : 3488574
File No. : 109332.073700
Bill Date : September 11, 2013

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

INVOICE

Re: Tolliver, Ethel E. (Michael) v. Eastern Associated Coal Corp.
Claim #: Old Republic # 1022561

Legal Services through August 31, 2013:

Total Fees: \$ 4,788.50

Total Current Invoice: \$ 4,788.50

Previous Balance (see attached statement): \$ 6,300.90

Total Balance: \$ 11,089.40

MSO:JP

Tax ID: 13-3613083



Invoice No. : 3488574
File No. : 109332.073700

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Laura M. Klaus	3.20	305.00	976.00
Catherine Sevchenko	13.80	275.00	3,795.00
Ryan Tabor	0.10	175.00	17.50
Totals:	17.10	280.03	\$ 4,788.50

Fees and Disbursements Billed To Date

Fees	\$49,743.50
Disbursements	453.84
Total	50,197.34

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
08/15/12	3232260	4,242.50	0.00	0.00	4,242.50
06/03/13	3421649	76.70	0.00	0.00	76.70
07/09/13	3448947	94.20	0.00	0.00	94.20
08/12/13	3470627	1,887.50	0.00	0.00	1,887.50
Totals:	\$	6,300.90	\$ 0.00	\$ 0.00	\$ 6,300.90

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.073700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/05/13	Catherine Sevchenko	Draft Fourth Circuit Respondent's Brief.	5.00	1375.00
08/06/13	Laura M. Klaus	Review briefing schedule, telephone counsel of record; file motion to Fourth Circuit for extension.	0.40	122.00
08/06/13	Catherine Sevchenko	Draft Fourth Circuit Respondent's Brief.	6.80	1870.00
08/07/13	Catherine Sevchenko	Draft Fourth Circuit Respondent's Brief.	2.00	550.00
08/08/13	Ryan Tabor	Docket the 8/7/13 Order.	0.10	17.50
08/28/13	Laura M. Klaus	Begin review and edit, Fourth Circuit respondent's brief.	2.80	854.00
			<u>Total Time:</u>	17.10
			<u>Total Fees:</u>	\$ 4,788.50



Invoice No. : 3488594
File No. : 109332.109900
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 488.00

Expenses:

Photocopy Charges
Postage

6.30
0.66

Total Expenses: \$ 6.96

Total Current Invoice: \$ 494.96

Previous Balance (see attached statement): \$ 550.10

Total Balance: \$ 1,045.06

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488594
File No. : 109332.109900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.60	305.00	488.00
Totals:	1.60	305.00	\$ 488.00

Fees and Disbursements Billed To Date

Fees	\$18,356.50
Disbursements	95.16
Total	18,451.66

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421681	27.90	0.00	0.00	27.90
07/09/13	3448966	522.20	0.00	0.00	522.20
Totals:		\$ 550.10	\$ 0.00	\$ 0.00	\$ 550.10

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.109900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/13	Mark E. Solomons	Review and transmit ALJ Decision and Order.	1.60	488.00
			<u>Total Time:</u>	1.60
			<u>Total Fees:</u>	\$ 488.00

Invoice No.: 3488594

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

Matter No.: 109332.109900

Description of Expenses Billed

Description of Expenses Billed:

08/23/13	Copy; 42 Page(s) by 004570	\$	6.30
08/28/13	Postage by 000011	\$	0.66
			<hr/>
	Total Expenses:	\$	6.96



Invoice No.: 3488579
File No. : 109332.096900
Bill Date : September 11, 2013

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

INVOICE

Re: Vest, Roy Michael v. EACC, et al
Claim #: OR No. B-1052474-WV

Legal Services through August 31, 2013:

Total Fees: \$ 16,392.50

Expenses:

Photocopy Charges 191.25
UPS Charges 26.57

Total Expenses: \$ 217.82

Total Current Invoice: \$ 16,610.32

Previous Balance (see attached statement): \$ 117.80

Total Balance: \$ 16,728.12

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488579
File No. : 109332.096900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	40.20	305.00	12,261.00
Mark E. Solomons	12.80	305.00	3,904.00
Ryan Tabor	1.30	175.00	227.50
Totals:	54.30	301.89	\$ 16,392.50

Fees and Disbursements Billed To Date

Fees	\$19,131.50
Disbursements	<u>617.88</u>
Total	19,749.38

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421651	89.80	0.00	0.00	89.80
07/09/13	3448950	10.50	0.00	0.00	10.50
08/06/13	3463029	17.50	0.00	0.00	17.50
Totals:		\$ 117.80	\$ 0.00	\$ 0.00	\$ 117.80

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.096900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/05/13	Laura M. Klaus	Begin drafting Fourth Circuit Petitioner's Brief.	9.00	2745.00
08/05/13	Mark E. Solomons	Appellate strategy.	1.00	305.00
08/06/13	Laura M. Klaus	Continue drafting petitioner's brief, Fourth Circuit.	5.00	1525.00
08/07/13	Laura M. Klaus	Continue drafting Fourth Circuit Petitioner's Brief.	5.00	1525.00
08/08/13	Laura M. Klaus	Continue drafting Fourth Circuit petitioner's brief.	8.70	2653.50
08/09/13	Laura M. Klaus	Continue drafting Fourth Circuit petitioner's brief.	7.80	2379.00
08/09/13	Mark E. Solomons	Begin 4th Circuit brief review.	1.50	457.50
08/12/13	Mark E. Solomons	Review 4th Circuit brief.	4.00	1220.00
08/13/13	Mark E. Solomons	Continue review of 4th Circuit brief.	3.50	1067.50
08/14/13	Laura M. Klaus	Attention to documents for inclusion in Joint Appendix; e-mail Sarah Hurley (DOL lawyer) regarding same.	1.20	366.00
08/14/13	Laura M. Klaus	Final review and edit, Fourth Circuit petitioner's brief; tables, etc., filing details.	3.50	1067.50
08/14/13	Mark E. Solomons	Complete review and revision of 4th Circuit brief.	2.80	854.00
08/14/13	Ryan Tabor	Prepare the joint appendix to file with the Fourth Circuit Court of Appeals.	1.00	175.00
08/16/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
08/23/13	Ryan Tabor	Docket the 8/22/13 Order.	0.10	17.50
08/27/13	Ryan Tabor	Update the Circuit Court pleadings file.	0.10	17.50
			<u>Total Time:</u>	54.30
			<u>Total Fees:</u>	\$ 16,392.50

Re: Vest, Roy Michael v. EACC, et al

Matter No.: 109332.096900

Description of Expenses Billed

Description of Expenses Billed:

08/14/13	Copy; 94 Page(s) by 006407 JOINT APPX	\$	14.10
08/14/13	Copy; 28 Page(s) by 006407 JOINT APPX	\$	4.20
08/14/13	Copy; 1052 Page(s) by 000011	\$	157.80
08/14/13	Copy; 100 Page(s) by 000011	\$	15.00
08/15/13	Copy; 1 Page(s) by 000011	\$	0.15
08/17/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00081713386 DATE: 8/17/2013 - Com. Next Day Air Saver Trk. No. 1ZF2X3411391730332 - Ship date: 8/14/13 from Beverly Duvall Greenberg Traurig - Dc to Patricia S. Connor, U.S Court Of Appeals (4Th C - File Ref: 109332-0969	\$	22.99
08/24/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00082413207 DATE: 8/24/2013 - Shipping Chrg Correction Trk. No. 1ZF2X3411391730332 - Ship date: 8/14/13 from Greenberg Traurig Hoffman to Patricia S. Connor, U.S Court Of Appeals (4Th C - File Ref: 109332-0969	\$	3.58

Total Expenses: \$ 217.82



Invoice No. : 3488603
File No. : 109332.112200
Bill Date : September 11, 2013

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

INVOICE

Re: Whitmer, Bennie v. Peabody Coal Company

Legal Services through August 31, 2013:

Total Fees: \$ 383.50

Total Current Invoice: \$ 383.50

Previous Balance (see attached statement): \$ 390.94

Total Balance: \$ 774.44

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3488603
File No. : 109332.112200

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.20	305.00	366.00
Ryan Tabor	0.10	175.00	17.50
Totals:	1.30	295.00	\$ 383.50

Fees and Disbursements Billed To Date

Fees	\$1,386.50
Disbursements	11.11
Total	1,397.61

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
07/09/13	3448975	249.40	0.00	0.00	249.40
08/06/13	3463051	139.50	2.04	0.00	141.54
Totals:		\$ 388.90	\$ 2.04	\$ 0.00	\$ 390.94

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.112200

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	Ryan Tabor	Docket the 7/16/13 Order.	0.10	17.50
08/22/13	Mark E. Solomons	Review DOL Motion; letter to Patriot.	1.20	366.00
			<u>Total Time:</u>	1.30
			<u>Total Fees:</u>	\$ 383.50



Invoice No. : 3488600
File No. : 109332.111100
Bill Date : September 11, 2013

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

INVOICE

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

Legal Services through August 31, 2013:

Total Fees: \$ 1,102.50

Expenses:

Photocopy Charges 15.90
Postage 0.66

Total Expenses: \$ 16.56

Total Current Invoice: \$ 1,119.06

Previous Balance (see attached statement): \$ 174.30

Total Balance: \$ 1,293.36

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488600
File No. : 109332.111100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	3.30	305.00	1,006.50
Mark E. Solomons	0.20	305.00	61.00
Ryan Tabor	0.20	175.00	35.00
Totals:	3.70	297.97	\$ 1,102.50

Fees and Disbursements Billed To Date

Fees	\$19,272.00
Disbursements	<u>50.59</u>
Total	19,322.59

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421686	82.80	0.00	0.00	82.80
08/06/13	3463049	91.50	0.00	0.00	91.50
Totals:		\$ 174.30	\$ 0.00	\$ 0.00	\$ 174.30

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.111100

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/08/13	Ryan Tabor	Docket the 8/1/13 Order.	0.10	17.50
08/25/13	Laura M. Klaus	Review issues on appeal and supplemental issue designated for briefing by Benefits Review Board.	0.80	244.00
08/26/13	Laura M. Klaus	Draft and file Supplemental Brief, Benefits Review Board.	2.50	762.50
08/27/13	Ryan Tabor	Docket the 8/21/13 Director's Motion for Time.	0.10	17.50
08/28/13	Mark E. Solomons	Review and transmit claimant's fee appeal.	0.20	61.00
			<u>Total Time:</u>	3.70
			<u>Total Fees:</u>	\$ 1,102.50

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

Matter No.: 109332.111100

Description of Expenses Billed

Description of Expenses Billed:

08/01/13	Copy; 21 Page(s) by 004570	\$	3.15
08/05/13	Postage by 000011	\$	0.66
08/26/13	Copy; 48 Page(s) by 000011	\$	7.20
08/26/13	Copy; 37 Page(s) by 000011	\$	5.55
		<hr/>	
Total Expenses:		\$	16.56



Invoice No. : 3488602
File No. : 109332.112000
Bill Date : September 11, 2013

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

INVOICE

Re: Bankruptcy

Legal Services through August 31, 2013:

Total Fees: \$ 7,410.00

Expenses:

Information and Research

2.00

Total Expenses: \$ 2.00

Total Current Invoice: \$ 7,412.00

Previous Balance (see attached statement): \$ 16,506.26

Total Balance: \$ 23,918.26

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3488602
File No. : 109332.112000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shari L. Heyen	0.30	700.00	210.00
Mark E. Solomons	1.50	750.00	1,125.00
David Eastlake	16.20	375.00	6,075.00
Totals:	18.00	411.67	\$ 7,410.00

Fees and Disbursements Billed To Date

Fees	\$43,120.00
Disbursements	<u>584.36</u>
Total	43,704.36

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/24/13	3440270	3,965.90	0.00	0.00	3,965.90
06/24/13	3440271	5,662.50	0.00	0.00	5,662.50
07/10/13	3451336	2,785.60	0.00	0.00	2,785.60
08/06/13	3464227	3,700.00	392.26	0.00	4,092.26
Totals:		\$ 16,114.00	\$ 392.26	\$ 0.00	\$ 16,506.26

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.112000

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/13	Shari L. Heyen	Telephone conference with Patriot Coal regarding administrative matters.	0.10	70.00
08/06/13	David Eastlake	Review interim compensation order and applicable rules/guidelines for preparing interim fee applications.	0.50	187.50
08/07/13	David Eastlake	Draft first interim fee application (2.9); draft summary sheet for same (.7); draft/prepare exhibits to same (1.4); correspondence with M. Chapman regarding fee applications (.2); review materials sent by M. Chapman regarding same (.4).	5.60	2100.00
08/09/13	David Eastlake	Attention to July fee statement.	0.90	337.50
08/12/13	David Eastlake	Revise first interim fee application (.5); review and revise July 2013 fee statement (1.0).	1.50	562.50
08/14/13	David Eastlake	Attention to fee application.	0.30	112.50
08/15/13	David Eastlake	Attention to July fee statement.	0.40	150.00
08/16/13	David Eastlake	Review and revise first interim fee application (1.9); revise exhibits to same (.4).	2.30	862.50
08/19/13	David Eastlake	Revise fee application (2.5); attention to finalizing July fee statement (.8); attention to service of same (.2); telephone conference with M. Chapman regarding fee statement (.1); telephone conference with C. Robertson regarding fee application preparation (.2).	3.80	1425.00
08/20/13	David Eastlake	Revise fee application (.4); correspondence with M. Solomons regarding same (.1).	0.50	187.50
08/20/13	Mark E. Solomons	Review and revise submission to bankruptcy court.	1.50	1125.00
08/21/13	Shari L. Heyen	Answer questions regarding administrative procedures.	0.20	140.00
08/22/13	David Eastlake	Review third exclusivity order (.1); revise fee application (.3).	0.40	150.00
			<u>Total Time:</u>	18.00
			<u>Total Fees:</u>	\$ 7,410.00

Re: Bankruptcy

Matter No.: 109332.112000

Description of Expenses Billed

Description of Expenses Billed:

07/10/13	Search Criteria: (None); Document Type: Pacer Research Charges for July 2013	\$	2.00
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Total Expenses:	\$	2.00
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