

**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 NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013**

NAME OF APPLICANT: Greenberg Traurig LLP

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

TIME PERIOD: November 1, 2013 through and
including November 30, 2013

CURRENT APPLICATION:

Total Fees Requested:	\$28,076.50
80% of Fees Requested:	\$22,461.20
Total Expenses Requested:	\$ 124.88

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1. In accordance with the *Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* [ECF No. 262] (the “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 November 1, 2013 through and including November 30, 2013 (the “Fee Statement Period”).

2. Pursuant to the Interim Compensation Order, GT seeks payment of \$22,586.08, representing, (i) 80% of GT’s fees for services rendered during the Fee Statement Period and (ii) 100% of actual and necessary expenses incurred during the Fee Statement Period.

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

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

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

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

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

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

Notice

7. Consistent with the procedures described in the Interim Compensation Order and this Court's local rules, this Fee Statement will be served, by hand or overnight delivery, on: (i) the Debtors, Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones, Esq.; (ii) attorneys for the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Marshall S. Huebner, Esq., and Brian M. Resnick, Esq.; (iii) the Office of the United States Trustee for the Eastern District of Missouri, 111 South 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
December 19, 2013

By: /s/ Shari L. Heyen

Shari L. Heyen

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

*Special Counsel for the Debtors
and Debtors in Possession*

EXHIBIT A

Professionals and Rates

SHAREHOLDER/COUNSEL

NAME OF SHAREHOLDER/ COUNSEL	YEAR ADMITTED	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE ¹	TOTAL FEES
Klaus, Laura M.	1979 DC	Litigation	55.6	\$305.00	\$16,958.00
Solomons, Mark E.	1971 NY 1980 DC	Litigation	17.4	\$305.00	\$5,307.00
Heyen, Shari	1990 TX	Bankruptcy	1.3	\$700.00	\$ 910.00
TOTAL SHAREHOLDERS AND COUNSEL:			74.3		

ASSOCIATES/CONTRACT ATTORNEYS/LAW CLERK (JD)

NAME OF ASSOCIATE/ CONTRACT ATTORNEY	YEAR ADMITTED	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Karppi, Patricia	1993 VA 1995 DC	Litigation	16.5	\$260.00	\$4,290.00
Prochot, W.W.	1997 NY 1997 DC	Litigation	.8	\$305.00	\$ 244.00
Eastlake, David	2008 NY 2012 TX	Bankruptcy	.7	\$375.00	\$ 262.50
TOTAL ASSOCIATES:			18.0		

PARAPROFESSIONALS

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

GRAND TOTAL:	92.9		\$28,076.50
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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
Photocopy Charges	\$ 39.80
Postage	\$ 85.08
TOTAL:	\$ 124.88

EXHIBIT C

Summary by Matter Category

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

EXHIBIT D

Time Records



Invoice No. : 3542127
File No. : 109332.112500
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 457.50

Total Current Invoice: \$ 457.50

Previous Balance (see attached statement): \$ 1,548.30

Total Balance: \$ 2,005.80

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542127
File No. : 109332.112500

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$7,741.50
Disbursements	8.61
Total	7,750.11

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Account Statement

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542127

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>
11/26/13	Mark E. Solomons	Response to DOL payment letter (.9); review calculations (.6).	1.50	457.50
			<u>Total Time:</u>	1.50
			<u>Total Fees:</u>	\$ 457.50



Invoice No. : 3542119
File No. : 109332.112000
Bill Date : December 5, 2013

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

INVOICE

Re: Bankruptcy

Legal Services through November 30, 2013:

Total Fees: \$ 1,172.50

Total Current Invoice: \$ 1,172.50

Previous Balance (see attached statement): \$ 4,078.01

Total Balance: \$ 5,250.51

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542119
File No. : 109332.112000

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$58,482.50
Disbursements	<u>586.36</u>
Total	59,068.86

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>			
08/06/13	3464227	1,005.51	0.00	0.00	1,005.51			
09/11/13	3488602	1,482.00	0.00	0.00	1,482.00			
10/08/13	3505209	631.50	0.00	0.00	631.50			
11/07/13	3521159	959.00	0.00	0.00	959.00			
Totals:	\$	4,078.01	\$	0.00	\$	0.00	\$	4,078.01

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542119

Page 1

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



Invoice No.: 3542098
File No. : 109332.110700
Bill Date : December 5, 2013

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

INVOICE

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

Expenses:

Postage

1.84

Total Expenses: \$ 1.84

Total Current Invoice: \$ 1.84

Previous Balance (see attached statement): \$ 1,043.70

Total Balance: \$ 1,045.54

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542098
File No. : 109332.110700

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	\$9,209.00
Disbursements	<u>50.36</u>
Total	9,259.36

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Account Statement

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542098

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

Matter No.: 109332.110700

Description of Expenses Billed

Description of Expenses Billed:

11/15/13	Postage by 000011	\$	0.46
11/15/13	Postage by 000011	\$	1.38
		<hr/>	
Total Expenses:		\$	1.84



Invoice No.: 3542101
File No. : 109332.010400
Bill Date : December 5, 2013

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

INVOICE

Re: Cox, Jimmy vs. Peabody Coal Company

Legal Services through November 30, 2013:

Total Fees: \$ 152.50

Total Current Invoice: \$ 152.50

Previous Balance (see attached statement): \$ 359.90

Total Balance: \$ 512.40

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3542101
File No. : 109332.010400

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$10,687.50
Disbursements	<u>38.35</u>
Total	10,725.85

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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>
09/11/13	3488598	359.90	0.00	0.00	359.90
Totals:		\$ 359.90	\$ 0.00	\$ 0.00	\$ 359.90

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542101

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



Invoice No.: 3542080
File No. : 109332.102700
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 305.00

Total Current Invoice: \$ 305.00

Previous Balance (see attached statement): \$ 116.04

Total Balance: \$ 421.04

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3542080
File No. : 109332.102700

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, N.A.
ABA #: 266086554
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE
REFERENCE: **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.102700**
 INVOICE NUMBER: **3542080***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

**FOR CREDIT CARD PAYMENTS:
www.gtlawbilling.com**

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3542080
File No. : 109332.102700

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	\$18,443.50
Disbursements	<u>86.08</u>
Total	18,529.58

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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	116.04	0.00	0.00	116.04
Totals:		\$ 116.04	\$ 0.00	\$ 0.00	\$ 116.04

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.102700

Description of Professional Services Rendered

Description of Professional Services Rendered:

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



Invoice No. : 3542087
File No. : 109332.109100
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 610.00

Expenses:

Postage

0.92

Total Expenses: \$ 0.92

Total Current Invoice: \$ 610.92

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

Total Balance: \$ 1,826.72

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542087
File No. : 109332.109100

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$22,242.00
Disbursements	<u>708.01</u>
Total	22,950.01

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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
09/11/13	3488591	204.80	0.00	0.00	204.80
10/08/13	3505203	335.50	0.00	0.00	335.50
11/07/13	3521153	553.50	0.00	0.00	553.50
Totals:		\$ 1,215.80	\$ 0.00	\$ 0.00	\$ 1,215.80

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542087

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>
11/05/13	Mark E. Solomons	Work on plan for medical development.	2.00	610.00
			<u>Total Time:</u>	2.00
			<u>Total Fees:</u>	\$ 610.00

Invoice No.: 3542087

Page 2

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

Matter No.: 109332.109100

Description of Expenses Billed

Description of Expenses Billed:

11/27/13	Postage by 000011	\$	<u>0.92</u>
	Total Expenses:	\$	0.92



Invoice No. : 3542132
File No. : 109332.112700
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 4,056.50

Expenses:

Photocopy Charges

2.85

Postage

8.61

Total Expenses: \$ 11.46

Total Current Invoice: \$ 4,067.96

Previous Balance (see attached statement): \$ 38.50

Total Balance: \$ 4,106.46

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542132
File No. : 109332.112700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	13.30	305.00	4,056.50
Totals:	13.30	305.00	\$ 4,056.50

Fees and Disbursements Billed To Date

Fees	\$192.50
Disbursements	0.00
Total	192.50

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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>
10/08/13	3505216	35.00	0.00	0.00	35.00
11/07/13	3521163	3.50	0.00	0.00	3.50
Totals:		\$ 38.50	\$ 0.00	\$ 0.00	\$ 38.50

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542132

Page 1

Matter No.: 109332.112700

Description of Professional Services Rendered

Description of Professional Services Rendered:

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

Invoice No.: 3542132

Page 2

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

Matter No.: 109332.112700

Description of Expenses Billed

Description of Expenses Billed:

11/19/13	Postage by 000011	\$	8.61
11/27/13	Copy; 19 Page(s) by 007747	\$	2.85
		<hr/>	
Total Expenses:		\$	11.46



Invoice No. : 3542073
File No. : 109332.096300
Bill Date : December 5, 2013

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

INVOICE

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

Expenses:

Postage

16.32

Total Expenses: \$ 16.32

Total Current Invoice: \$ 16.32

Previous Balance (see attached statement): \$ 856.95

Total Balance: \$ 873.27

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542073
File No. : 109332.096300

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	\$14,027.00
Disbursements	<u>61.44</u>
Total	14,088.44

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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	3463028	621.65	0.00	0.00	621.65
09/11/13	3488578	235.30	0.00	0.00	235.30
Totals:		\$ 856.95	\$ 0.00	\$ 0.00	\$ 856.95

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542073

Page 2

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

Matter No.: 109332.096300

Description of Expenses Billed

Description of Expenses Billed:

11/07/13	Postage by 000011	\$	8.16
11/07/13	Postage by 000011	\$	8.16
		<hr/>	
Total Expenses:		\$	16.32



Invoice No. : 3542095
File No. : 109332.110100
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 7,594.50

Expenses:

Photocopy Charges
Postage

20.70
8.15

Total Expenses: \$ 28.85

Total Current Invoice: \$ 7,623.35

Previous Balance (see attached statement): \$ 3,055.52

Total Balance: \$ 10,678.87

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3542095
File No. : 109332.110100

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$20,433.50
Disbursements	<u>75.48</u>
Total	20,508.98

* * * * *

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	2,914.62	0.00	0.00	2,914.62
09/11/13	3488596	137.00	0.00	0.00	137.00
11/07/13	3521156	3.50	0.00	0.00	3.50
Totals:		\$ 3,055.12	\$ 0.40	\$ 0.00	\$ 3,055.52

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542095

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

Invoice No.: 3542095

Page 2

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

Matter No.: 109332.110100

Description of Expenses Billed

Description of Expenses Billed:

11/25/13	Copy; 138 Page(s) by 006045	\$	20.70
11/26/13	Postage by 000011	\$	8.15
		<hr/>	
Total Expenses:		\$	28.85



Invoice No. : 3542075
File No. : 109332.102000
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 854.00

Expenses:

Photocopy Charges

4.80

Total Expenses: \$ 4.80

Total Current Invoice: \$ 858.80

Previous Balance (see attached statement): \$ 12.20

Total Balance: \$ 871.00

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542075
File No.: 109332.102000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	2.80	305.00	854.00
Totals:	2.80	305.00	\$ 854.00

Fees and Disbursements Billed To Date

Fees	\$27,335.50
Disbursements	<u>383.98</u>
Total	27,719.48

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>	
09/11/13	3488581	12.20	0.00	0.00	12.20	
Totals:	\$	12.20	\$	0.00	\$	12.20

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542075

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

Invoice No.: 3542075

Page 2

Re: Hardison, Earon v. Peabody Coal Company

Matter No.: 109332.102000

Description of Expenses Billed

Description of Expenses Billed:

11/08/13	Copy; 32 Page(s) by 004570	\$	<u>4.80</u>
	Total Expenses:	\$	4.80



Invoice No. : 3542138
File No. : 109332.112900
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees:	\$	401.00
Total Current Invoice:	\$	<u>401.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542138
File No. : 109332.112900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.20	305.00	366.00
Ryan Tabor	0.20	175.00	35.00
Totals:	1.40	286.43	\$ 401.00

Fees and Disbursements Billed To Date

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542138

Page 1

Matter No.: 109332.112900

Description of Professional Services Rendered

Description of Professional Services Rendered:

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



Invoice No.: 3542067
File No. : 109332.050800
Bill Date : December 5, 2013

Patriot Coal Corporation
PO Box 1233
Charleston, West Virginia 25324

Attn: Margo West

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 2,945.50

Total Current Invoice: \$ 2,945.50

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

Total Balance: \$ 6,067.52

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542067
File No. : 109332.050800

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$70,195.00
Disbursements	<u>1,992.18</u>
Total	72,187.18

* * * * *

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	3232254	109.00	0.00	0.00	109.00
08/06/13	3463025	394.32	0.00	0.00	394.32
09/11/13	3488573	122.90	0.00	0.00	122.90
10/08/13	3505193	1,018.70	0.00	0.00	1,018.70
11/07/13	3521139	1,477.10	0.00	0.00	1,477.10
Totals:		\$ 3,122.02	\$ 0.00	\$ 0.00	\$ 3,122.02

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542067

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



Invoice No. : 3542085
File No. : 109332.108300
Bill Date : December 5, 2013

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

Attn: Mr. James Linden

INVOICE

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

Expenses:

Postage

1.38

Total Expenses: \$ 1.38

Total Current Invoice: \$ 1.38

Previous Balance (see attached statement): \$ 942.73

Total Balance: \$ 944.11

MSO:JP

Tax ID: 13-3613083



Invoice No. : 3542085
File No. : 109332.108300

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	\$31,521.00
Disbursements	<u>918.28</u>
Total	32,439.28

* * * * *

Account Statement

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542085

Page 2

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

Matter No.: 109332.108300

Description of Expenses Billed

Description of Expenses Billed:

11/11/13	Postage by 000011	\$	<u>1.38</u>
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Total Expenses:	\$	1.38
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Invoice No. : 3542089
File No. : 109332.109600
Bill Date : December 5, 2013

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

INVOICE

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

Expenses:

Postage

8.41

Total Expenses: \$ 8.41

Total Current Invoice: \$ 8.41

Previous Balance (see attached statement): \$ 190.00

Total Balance: \$ 198.41

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542089
File No. : 109332.109600

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	\$7,916.25
Disbursements	<u>65.97</u>
Total	7,982.22

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/11/13	3488592	183.00	0.00	0.00	183.00
11/07/13	3521154	7.00	0.00	0.00	7.00
Totals:		\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542089

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

Matter No.: 109332.109600

Description of Expenses Billed

Description of Expenses Billed:

11/15/13	Postage by 000011	\$	8.41
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Total Expenses:	\$	8.41
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Invoice No. : 3542065
File No. : 109332.050100
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 244.00

Expenses:

Postage

0.46

Total Expenses: \$ 0.46

Total Current Invoice: \$ 244.46

Previous Balance (see attached statement): \$ 2,058.86

Total Balance: \$ 2,303.32

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3542065
File No. : 109332.050100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	0.80	305.00	244.00
Totals:	0.80	305.00	\$ 244.00

Fees and Disbursements Billed To Date

Fees	\$39,520.50
Disbursements	<u>635.95</u>
Total	40,156.45

* * * * *

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
08/06/13	3463024	66.31	0.00	0.00	66.31
09/11/13	3488572	18.30	0.00	0.00	18.30
10/08/13	3505192	286.70	0.00	0.00	286.70
11/07/13	3521138	284.10	0.00	0.00	284.10
Totals:		\$ 2,051.36	\$ 7.50	\$ 0.00	\$ 2,058.86

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542065

Page 1

Matter No.: 109332.050100

Description of Professional Services Rendered

Description of Professional Services Rendered:

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

Invoice No.: 3542065

Page 2

Re: Maggard, Ray v. Peabody Coal Company

Matter No.: 109332.050100

Description of Expenses Billed

Description of Expenses Billed:

11/25/13 Postage by 000011

\$ 0.46

Total Expenses: \$ 0.46



Invoice No. : 3542110
File No. : 109332.111600
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees:	\$	366.00
Total Current Invoice:	\$	<u>366.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542110
File No. : 109332.111600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.20	305.00	366.00
Totals:	1.20	305.00	\$ 366.00

Fees and Disbursements Billed To Date

Fees	\$10,383.00
Disbursements	<u>22.25</u>
Total	10,405.25

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542110

Page 1

Matter No.: 109332.111600

Description of Professional Services Rendered

Description of Professional Services Rendered:

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



Invoice No.: 3542058
File No. : 109332.021600
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 61.00

Expenses:

Postage

8.61

Total Expenses: \$ 8.61

Total Current Invoice: \$ 69.61

Previous Balance (see attached statement): \$ 2,275.40

Total Balance: \$ 2,345.01

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542058
File No. : 109332.021600

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$187,631.50
Disbursements	<u>2,132.63</u>
Total	189,764.13

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
08/15/12	3232246	2,000.00	0.00	0.00	2,000.00
09/11/13	3488570	42.70	0.00	0.00	42.70
10/08/13	3505187	109.80	0.00	0.00	109.80
11/07/13	3521136	122.90	0.00	0.00	122.90
Totals:		\$ 2,275.40	\$ 0.00	\$ 0.00	\$ 2,275.40

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542058

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

Invoice No.: 3542058

Page 2

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

Matter No.: 109332.021600

Description of Expenses Billed

Description of Expenses Billed:

11/25/13	Postage by 000011	\$	6.77
11/25/13	Postage by 000011	\$	1.84
		<hr/>	
Total Expenses:		\$	8.61



Invoice No.: 3542130
File No. : 109332.112600
Bill Date : December 5, 2013

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

INVOICE

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

Expenses:

Postage

10.59

Total Expenses: \$ 10.59

Total Current Invoice: \$ 10.59

Previous Balance (see attached statement): \$ 1,560.10

Total Balance: \$ 1,570.69

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542130
File No.: 109332.112600

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	\$7,800.50
Disbursements	<u>0.00</u>
Total	7,800.50

* * * * *

Account Statement

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542130

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Page 2

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

Matter No.: 109332.112600

Description of Expenses Billed

Description of Expenses Billed:

11/15/13	Postage by 000011	\$	8.61
11/27/13	Postage by 000011	\$	<u>1.98</u>
Total Expenses:		\$	10.59



Invoice No. : 3542063
File No. : 109332.021500
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 139.50

Total Current Invoice: \$ 139.50

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

Total Balance: \$ 3,550.20

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542063
File No. : 109332.021500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.40	305.00	122.00
Ryan Tabor	0.10	175.00	17.50
Totals:	0.50	279.00	\$ 139.50

Fees and Disbursements Billed To Date

Fees	\$119,987.00
Disbursements	<u>2,055.06</u>
Total	122,042.06

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/06/13	3463022	953.20	0.00	0.00	953.20
09/11/13	3488571	1,830.00	0.00	0.00	1,830.00
10/08/13	3505190	373.90	0.00	0.00	373.90
11/07/13	3521137	253.60	0.00	0.00	253.60
Totals:		\$ 3,410.70	\$ 0.00	\$ 0.00	\$ 3,410.70

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542063

Page 1

Matter No.: 109332.021500

Description of Professional Services Rendered

Description of Professional Services Rendered:

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



Invoice No.: 3542124
File No. : 109332.112400
Bill Date : December 5, 2013

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

INVOICE

Re: Nichols, Gloria Joan vs. Heritage Coal Company

Legal Services through November 30, 2013:

Total Fees: \$ 152.50

Total Current Invoice: \$ 152.50

Previous Balance (see attached statement): \$ 453.30

Total Balance: \$ 605.80

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542124
File No. : 109332.112400

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$2,266.50
Disbursements	<u>0.00</u>
Total	2,266.50

* * * * *

Account Statement

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542124

Page 1

Matter No.: 109332.112400

Description of Professional Services Rendered

Description of Professional Services Rendered:

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



Invoice No. : 3542077
File No. : 109332.102600
Bill Date : December 5, 2013

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

INVOICE

Re: O'Leary, Roy J., Jr. v. Peabody Coal Company
Claim #: O.R. 956376

Legal Services through November 30, 2013:

Total Fees:	\$	427.00
Total Current Invoice:	\$	<u>427.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542077
File No. : 109332.102600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.40	305.00	427.00
Totals:	1.40	305.00	\$ 427.00

Fees and Disbursements Billed To Date

Fees	\$27,355.50
Disbursements	<u>355.20</u>
Total	27,710.70

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542077

Page 1

Matter No.: 109332.102600

Description of Professional Services Rendered

Description of Professional Services Rendered:

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



Invoice No. : 3542106
File No. : 109332.111400
Bill Date : December 5, 2013

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

INVOICE

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

Expenses:

Postage

0.66

Total Expenses: \$ 0.66

Total Current Invoice: \$ 0.66

Previous Balance (see attached statement): \$ 91.50

Total Balance: \$ 92.16

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542106
File No.: 109332.111400

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	\$8,257.50
Disbursements	<u>16.97</u>
Total	8,274.47

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/11/13	3488601	91.50	0.00	0.00	91.50
Totals:		\$ 91.50	\$ 0.00	\$ 0.00	\$ 91.50

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542106

Page 2

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

Matter No.: 109332.111400

Description of Expenses Billed

Description of Expenses Billed:

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



Invoice No.: 3542115
File No. : 109332.111800
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees:	\$	305.00
Total Current Invoice:	\$	<u>305.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3542115
File No. : 109332.111800

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	\$732.00
Disbursements	<u>0.46</u>
Total	732.46

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542115

Page 1

Matter No.: 109332.111800

Description of Professional Services Rendered

Description of Professional Services Rendered:

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



Invoice No. : 3542071
File No. : 109332.092900
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 6,211.50

Expenses:

Photocopy Charges
Postage

20.70
0.66

Total Expenses: \$ 21.36

Total Current Invoice: \$ 6,232.86

Previous Balance (see attached statement): \$ 244.90

Total Balance: \$ 6,477.76

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3542071
File No. : 109332.092900

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$38,828.00
Disbursements	280.82
Total	39,108.82

* * * * *

Account Statement

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542071

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

Invoice No.: 3542071

Page 2

Re: Ross, Maurice v . Peabody Coal Company

Matter No.: 109332.092900

Description of Expenses Billed

Description of Expenses Billed:

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



Invoice No. : 3542135
File No. : 109332.112800
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 1,098.00

Expenses:

Photocopy Charges

3.30

Total Expenses: \$ 3.30

Total Current Invoice: \$ 1,101.30

Previous Balance (see attached statement): \$ 45.50

Total Balance: \$ 1,146.80

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3542135
File No. : 109332.112800

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$227.50
Disbursements	0.00
Total	227.50

* * * * *

Account Statement

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542135

Page 1

Matter No.: 109332.112800

Description of Professional Services Rendered

Description of Professional Services Rendered:

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

Invoice No.: 3542135

Page 2

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

Matter No.: 109332.112800

Description of Expenses Billed

Description of Expenses Billed:

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

\$ 3.30

Total Expenses: \$ 3.30



Invoice No. : 3542117
File No. : 109332.111900
Bill Date : December 5, 2013

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

INVOICE

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

Expenses:

Postage

1.84

Total Expenses: \$ 1.84

Total Current Invoice: \$ 1.84

Previous Balance (see attached statement): \$ 236.84

Total Balance: \$ 238.68

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3542117
File No.: 109332.111900

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	\$2,057.00
Disbursements	<u>9.07</u>
Total	2,066.07

* * * * *

Account Statement

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542117

Page 2

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

Matter No.: 109332.111900

Description of Expenses Billed

Description of Expenses Billed:

11/26/13 Postage by 000011

\$ 1.84

Total Expenses: \$ 1.84



Invoice No. : 3542082
File No. : 109332.108000
Bill Date : December 5, 2013

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

INVOICE

Re: Toler, Maxine (James Dewey) v. EACC
Claim #: O.R. No. H-24009

Expenses:

Postage

0.46

Total Expenses: \$ 0.46

Total Current Invoice: \$ 0.46

Previous Balance (see attached statement): \$ 335.63

Total Balance: \$ 336.09

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3542082
File No. : 109332.108000

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	\$7,555.00
Disbursements	<u>527.21</u>
Total	8,082.21

* * * * *

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	3232321	91.50	0.00	0.00	91.50
08/06/13	3463041	142.13	0.00	0.00	142.13
10/08/13	3505201	70.60	0.00	0.00	70.60
11/07/13	3521151	31.40	0.00	0.00	31.40
Totals:		\$ 335.63	\$ 0.00	\$ 0.00	\$ 335.63

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542082

Page 2

Re: Toler, Maxine (James Dewey) v. EACC

Matter No.: 109332.108000

Description of Expenses Billed

Description of Expenses Billed:

11/11/13	Postage by 000011	\$	<u>0.46</u>
	Total Expenses:	\$	0.46



Invoice No. : 3542069
File No. : 109332.073700
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 183.00

Total Current Invoice: \$ 183.00

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

Total Balance: \$ 7,513.55

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3542069
File No. : 109332.073700

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
Totals:	0.60	305.00	\$ 183.00

Fees and Disbursements Billed To Date

Fees	\$62,619.00
Disbursements	<u>519.35</u>
Total	63,138.35

* * * * *

Account Statement

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542069

Page 1

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



Invoice No. : 3542092
File No. : 109332.109900
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 17.50

Expenses:

Postage

0.66

Total Expenses: \$ 0.66

Total Current Invoice: \$ 18.16

Previous Balance (see attached statement): \$ 131.60

Total Balance: \$ 149.76

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3542092
File No.: 109332.109900

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	\$19,014.50
Disbursements	<u>102.12</u>
Total	19,116.62

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/11/13	3488594	97.60	0.00	0.00	97.60
10/08/13	3505204	30.50	0.00	0.00	30.50
11/07/13	3521155	3.50	0.00	0.00	3.50
Totals:		\$ 131.60	\$ 0.00	\$ 0.00	\$ 131.60

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542092

Page 1

Matter No.: 109332.109900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/08/13	Ryan Tabor	Docket the 10/31/13 Claimant's Motion for Time.	0.10	17.50
			<u>Total Time:</u>	0.10
			<u>Total Fees:</u>	\$ 17.50

Invoice No.: 3542092

Page 2

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

Matter No.: 109332.109900

Description of Expenses Billed

Description of Expenses Billed:

11/15/13	Postage by 000011	\$	<u>0.66</u>
	Total Expenses:	\$	0.66



Invoice No.: 3542122
File No. : 109332.112200
Bill Date : December 5, 2013

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

INVOICE

Re: Whitmer, Bennie v. Peabody Coal Company

Legal Services through November 30, 2013:

Total Fees: \$ 305.00

Expenses:

Postage

2.50

Total Expenses: \$ 2.50

Total Current Invoice: \$ 307.50

Previous Balance (see attached statement): \$ 148.61

Total Balance: \$ 456.11

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3542122
File No. : 109332.112200

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$1,940.00
Disbursements	<u>11.11</u>
Total	1,951.11

* * * * *

Account Statement

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542122

Page 1

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

Invoice No.: 3542122

Page 2

Re: Whitmer, Bennie v. Peabody Coal Company

Matter No.: 109332.112200

Description of Expenses Billed

Description of Expenses Billed:

11/07/13	Postage by 000011	\$	0.46
11/19/13	Postage by 000011	\$	2.04
		<hr/>	
Total Expenses:		\$	2.50



Invoice No. : 3542104
File No. : 109332.111100
Bill Date : December 5, 2013

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

INVOICE

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

Legal Services through November 30, 2013:

Total Fees: \$ 17.50

Expenses:

Postage

0.46

Total Expenses: \$ 0.46

Total Current Invoice: \$ 17.96

Previous Balance (see attached statement): \$ 410.97

Total Balance: \$ 428.93

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3542104
File No. : 109332.111100

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$21,202.50
Disbursements	70.65
Total	21,273.15

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
08/06/13	3463049	24.87	0.00	0.00	24.87
09/11/13	3488600	220.50	0.00	0.00	220.50
10/08/13	3505208	3.50	0.00	0.00	3.50
11/07/13	3521157	162.10	0.00	0.00	162.10
Totals:		\$ 410.97	\$ 0.00	\$ 0.00	\$ 410.97

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3542104

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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>
11/08/13	Ryan Tabor	Docket the 10/30/13 Claimant's Petition for Review.	0.10	17.50
			<u>Total Time:</u>	0.10
			<u>Total Fees:</u>	\$ 17.50

Invoice No.: 3542104

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

Matter No.: 109332.111100

Description of Expenses Billed

Description of Expenses Billed:

11/11/13	Postage by 000011	\$	<u>0.46</u>
	Total Expenses:	\$	0.46