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

In re:

PATRIOT COAL CORPORATION, et al.,

Debtors.¹

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

**SUMMARY SHEET PURSUANT TO UNITED STATES TRUSTEE GUIDELINES
FOR REVIEWING APPLICATIONS FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FILED UNDER 11 U.S.C. §§ 330 AND 331**

SECOND INTERIM APPLICATION

NAME OF APPLICANT:	Jackson Kelly PLLC
ROLE IN THE CASE:	Special Counsel to the Debtors and debtors- in-possession
TIME PERIOD:	October 1, 2012, through and including January 31, 2013
CURRENT APPLICATION:	Total Fees Requested: \$312,505.74 ² Total Expenses Requested: \$28,555.38
PRIOR APPLICATIONS:	First Interim Fee Application [ECF No. 1582] (Order Granting Application [ECF No. 1788])

¹ The Debtors are the entities listed on Schedule 1 attached hereto. The employer tax identification numbers and addresses for each of the Debtors are set forth in the Debtors' chapter 11 petitions.

² This includes a voluntary reduction of \$1,263.00 from the fees requested by Jackson Kelly's monthly fee statements during the relevant time period. These reductions were made at the request of the Debtors.

Monthly Fee Statements Filed During the Compensation Period:

Time Period	Fees	Expenses	Status
October 1, 2012, through October 31, 2012 (Third Fee Statement, ECF No. 1601)	\$91,245.60	\$10,041.47	Pending. Pursuant to the Interim Compensation Order, Jackson Kelly has received 80% of the fees requested and 100% of the expenses requested.
November 1, 2012, though November 30, 2012 (Fourth Fee Statement, ECF No. 1801)	\$87,193.34	\$4,612.22	Pending. Pursuant to the Interim Compensation Order, Jackson Kelly has received 80% of the fees requested and 100% of the expenses requested.
December 1, 2012, though December 31, 2012 (Fifth Fee Statement, ECF No. 2073)	\$68,685.10 ³	\$8,502.61	Pending. Pursuant to the Interim Compensation Order, Jackson Kelly has received 80% of the fees requested and 100% of the expenses requested.
January 1, 2013, though January 31, 2013 (Sixth Fee Statement, ECF No. 2881)	\$66,644.70 ⁴	\$5,399.08	Pending. Pursuant to the Interim Compensation Order, Jackson Kelly has received 80% of the fees requested and 100% of the expenses requested.

³ At the request of the Debtors, Jackson Kelly voluntarily agreed to reduce its professional fees associated with its Fifth Fee Statement by \$1,216.00. As a result of this reduction, the total professional fees requested during the covered time period is \$67,469.10.

⁴ After submitting its Sixth Fee Statement, Jackson Kelly discovered that it had inadvertently included \$47.00 in professional fees for matters unrelated to the Debtors. As a result, the total professional fees requested during the covered time period is \$66,597.70.

I. Partners/Counsel

Name of Partner/Counsel	Year Admitted	Matter Area of Law	Total Hours Billed	Hourly Rate	Total Fees
Brumley, Christina	1998-WV	Commercial	3.60	\$264	\$950.40
Busse, Robert J.	1979-WV 1979-KY	Workers Compensation	0.30	\$345	\$103.50
Cimino, Michael T.	1993-WV	Safety and Health	241.00	\$235	\$5,663.500
Dobbs, Jr., William F.	1973-WV	Bankruptcy; Commercial; Environmental; Safety and Health	5.00	\$370	\$1,850.00
Gardner, Blair M.	2001-WV 1977-PA	Environmental	147.50	\$264	\$38,940.00
Harman, Ashley M.	1996-WV	Black Lung	30.30	\$225	\$6,817.50
Hart, Gary W.	1981-WV	Deliberate Intent Litigation	1.10	\$350	\$385.00
Harvey, M. Shane	1994-WV	Safety and Health	28.80	\$250.83	\$7,224.00
Huffman, Timothy E.	1980-WV	Workers Comp	3.55	\$340	\$1,207.00
Mattingly, William S.	1993-PA 1987-WV 1984-OH	Black Lung	12.70	\$276	\$3,505.20
McFarland, Benjamin M.	2005-WV	Safety and Health	150.20	\$175	\$26,285.00
McLusky, Robert G.	1981-WV	Environmental	78.50	\$306	\$24,021.00
Nicholson, Roger	1995-WV 1986-KY	Commercial	83.40	\$310	\$25,854.00
Oakley, Kenneth B.	2005-KY	Safety and Health	15.40	\$175	\$2,695.00
Rembrandt, Ann B.	1987-WV	Black Lung	21.10	\$234	\$4,937.40
Robinson, Melissa M.	1991-WV	Safety and Health	14.90	\$220	\$3,278.00
Roeder, George E.	1993-PA 1981-WV	Black Lung	43.10	\$276	\$11,895.60
Snyder, Kathy L.	1998-PA 1992-WV	Safety and Health	1.00	\$234	\$234.00
Southworth, Louis S.	1968-WV	Legislative Services	Flat Fee (\$2,500 per month)	N/A	\$16,854.84 ⁵
Tan, Francesca	1988-WV	Black Lung	3.50	\$240	\$840.00
Tweel, Robert G.	1994-WV 1994-TN	Commercial	0.40	\$330.00	\$132.00
Total Partners/Counsel			885.35		\$234,644.44

⁵ As explained in the fee application accompanying this Summary, this \$16,854.84 figure is comprised of all local legislative services that Jackson Kelly provided to the Debtors from the Petition Date through January 31, 2013, which is billed at a flat rate of \$2,500 per month. The original order authorizing Jackson Kelly's employment provided for hourly billing only. [ECF No. 540]. That order was later amended to provide for a flat rate for local legislative and lobbying services. [ECF No. 1677].

II. Associates and Summer Associates

Name of Associate	Year Admitted	Matter Area of Law	Total Hours Billed	Hourly Rate	Total Fees
Adkins, Wendy G.	2003-WV	Deliberate Intent	3.00	\$187	\$561.00
Crouse, Douglas J.	2009-WV	Environmental	12.80	\$215.00	\$2,752.00
Dennison, Patrick W.	2011-PA 2010-FL	Safety and Health	2.20	\$215	\$473.00
Ford, Richard G.	2010-WV	Bankruptcy and Commercial	57.50	\$215	\$12,362.50
Gillen, Kevin T.	2011-WV	Black Lung	32.90	\$190	\$6,251.00
Green, Chris M.	2008-WV	Black Lung	6.50	\$174	\$1,131.00
Heishman, Aaron S.	2010-WV	Environmental	38.20	\$145	\$5,539.00
Holley, Amy J.	2010-WV	Black Lung	9.20	\$153	\$1,407.60
Hughes, Jennifer L.	2004-WV	Environmental	9.50	\$215	\$2,042.50
Kapushion, Meredith A.	2005-CO	Safety and Health	12.30	\$265	\$3,259.50
Karim, Waseem A.	2004-KY	Black Lung	23.00	\$191	\$4,393.00
McLain, Carolyn	2012-WV 2010-NC	Environmental	3.00	\$180.00	\$540.00
Renzelli, Emily M.	2012-WV	Environmental	8.00	\$200.00	\$1,600.00
Tyree, Matthew S.	2009-WV	Environmental	0.80	\$215.00	\$172.00
Webb, Jason P.	2007-PA	Safety and Health	28.30	\$170.00	\$4,811.00
Total Associates			237.70		\$45,252.60

III. Attorney Blended Rates

Rank	Attorney Blended Rate	Total Attorney Hours Billed	Total Attorney Fees
Partners and Counsel	\$265.03	885.35	\$234,644.44
Associates	\$190.38	237.70	\$45,252.60
Total	\$249.23	1,123.05	\$279,897.04

IV. Paraprofessionals

Name of Paraprofessional	Year Admitted	Matter Area of Law	Total Hours Billed	Hourly Rate	Total Fees
Calhoun, KD F.		Black Lung	5.90	\$115.00	\$678.50
Colston, Leanna L.		Safety and Health	149.60	\$130.00	\$19,448.00
Hammonds, Judy S.		Black Lung	31.10	\$102.00	\$3,172.20
Horter, Brooke M.		Commercial	0.50	\$160.00	\$80.00
Kaplan, Tanya L.		Black Lung	0.20	\$98.00	\$19.60
Manchas, Penny L.		Black Lung	0.40	\$98.00	\$39.20
Mitchell, Janet L.		Black Lung	13.80	\$102.00	\$1,407.60
Roehl, Charles A.		Environmental	12.40	\$111.00	\$1,376.40
Sigley, Marisa L.		Black Lung	10.60	\$102.00	\$1,081.20
Smith, Delores D.		Black Lung	9.20	\$125.00	\$1,150.00
Smith, Paula R.		Black Lung	2.70	\$125.00	\$337.50
Taulbee, Melissa L.		Black Lung	0.50	\$125.00	\$62.50
Vigneron, Morganna		Black Lung	4.90	\$125.00	\$612.50
Werner, Shannon L.		Safety and Health	1.20	\$130.00	\$156.00
Wilson, Lisa F.		Black Lung	0.70	\$125.00	\$87.50
Zalewski, Larry A.		Safety and Health	23.20	\$125.00	\$2,900.00
Total Paraprofessionals			266.90		\$32,608.70

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**UNITED STATES BANKRUPTCY COURT
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In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.⁶

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

**SECOND INTERIM APPLICATION OF JACKSON KELLY PLLC FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Jackson Kelly PLLC ("Jackson Kelly"), special counsel to Patriot Coal Corporation and its subsidiaries that are debtors and debtors in possession in these proceedings (collectively, the "Debtors"), hereby files its second interim application (the "Application"), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the "Bankruptcy Code") and rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), for allowance of compensation for professional services performed by Jackson Kelly during the period commencing October 1, 2012 through and including January 31, 2013 (the "Compensation

⁶ The Debtors are the entities listed on Schedule 1 attached hereto. The employer tax identification numbers and addresses for each of the Debtors are set forth in the Debtors' chapter 11 petitions.

Period”), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period, respectfully represents as follows:

BACKGROUND

1. On July 9, 2012 (the “Petition Date”), the Debtors filed voluntary petitions for Chapter 11 Relief. [See ECF No. 1]. Debtors’ cases are being jointly administered by order of this Court. [ECF No 30]. Pursuant to the December 12, 2012, Order Transferring Venue, the Debtors’ cases were transferred from the United States Bankruptcy Court for the Southern District of New York to the United States Bankruptcy Court for the Eastern District of Missouri. [ECF No. 1789].

2. In the years preceding the Debtors’ bankruptcy, Jackson Kelly routinely and continually provided substantial professional legal services to the Debtors’ in relation to their coal mining activities in West Virginia and Kentucky. At the time the Debtors first sought bankruptcy protection, Jackson Kelly had an nearly 300 open and active matters for the Debtors covering many areas of law including: mine safety and health, environmental regulation and compliance, federal black lung, legislative lobbying services, representation in commercial transactions, and other general litigation.

3. The Debtors have retained Jackson Kelly – with this Court’s authorization by its September 10, 2012, Order Authorizing the Employment and Retention of Jackson Kelly PLLC as Special Counsel for the Debtors *Nunc Pro Tunc* to the Petition Date, [ECF No. 540] (the “Jackson Kelly Employment Order”) – *nunc pro tunc* from the Petition Date to continue to render professional services in connection with (collectively, the “Authorized Representation”):

(a) Environmental matters relating to the Debtors’ coal leases, coal property, mines and other properties and installations;

(b) Mine safety and health matters, including alleged violations of the Mine Safety and Health Act;

(c) The defense of Federal Black Lung cases;

(d) The defense of West Virginia deliberate intent litigation;

(e) Litigation on behalf of one or more of the Debtors as a party plaintiff;

(f) Litigation on behalf of one or more of the Debtors as a party defendant;

(g) Local real estate and commercial transactions, as needed from time to time, which may not duplicate services provided by the Debtors' other counsel;

(h) Local legislative and lobbying services; and

(i) Representation of one or more of the Debtors in arbitration issues.

Pursuant to the Court's December 5, 2012, Order Authorizing Payment for Certain Services on a Fixed Fee Basis to Jackson Kelly PLLC, [ECF No. 1677] (the "Fixed Fee Order"), the Jackson Kelly Employment Order was amended so as to permit fixed fee billing at a rate of \$2,500 per month for local legislative and lobbying services *nunc pro tunc* from the Petition Date.⁷

4. In providing Debtors professional services for matters related to Authorized Representation, Jackson Kelly has strived to minimize costs and prevent duplication of services whenever possible.

5. On July 18, 2012, the Office of the United States Trustee for the Southern District of New York (the "U.S. Trustee")⁸ appointed the Creditors' Committee pursuant to sections

⁷ As a result of the Fixed Fee Order, this fee application includes a request for \$6,354.84 for legislative services rendered from the Petition Date through October 31, 2012, which were not included in Jackson Kelly's First Fee Application. See Fourth Monthly Fee Statement of Jackson Kelly PLLC [ECF No. 1801].

⁸ References to the "U.S. Trustee" herein refer to the United States Trustee for the Southern District of New York and/or the United States Trustee for the Eastern District of Missouri where applicable.

1102(a) and 1102(b) of the Bankruptcy Code. No trustee or examiner has been appointed in the Debtors' chapter 11 cases.

JURISDICTION

6. This Court has subject matter jurisdiction to consider and determine this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

SUMMARY OF REQUESTED PROFESSIONAL COMPENSATION AND REIMBURSEMENT OF EXPENSES

7. This Application has been prepared in accordance with (a) the Local Rules of Bankruptcy Procedure and accompanying Procedures Manual for the United States Bankruptcy Court for the Eastern District of Missouri (the "Local Guidelines"), (b) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 adopted on January 30, 1996 (the "UST Guidelines") and (c) the Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals [ECF No. 262] (the "Interim Compensation Order") and, collectively with the Local Guidelines and the UST Guidelines, the "Guidelines").

8. Jackson Kelly has previously requested compensation from the Court for professional services or reimbursement of expenses by its First Interim Application for Allowance of Compensation and Reimbursement of Expenses, [ECF No. 1592] (the "First Fee Application"). On December 19, 2012, the Court granted Jackson Kelly's First Fee Application, [ECF No. 1788], and Jackson Kelly received payment of \$239,448.98 for professional fees and \$21,919.09 in expenses for the time period covered by the First Fee Application.

9. In accordance with the Interim Compensation Order, Jackson Kelly filed monthly fee statements for fees and expenses for the months of October 2012, [ECF No. 1601], November 2012, [ECF No. 1801], December 2012, [ECF No. 2073], and January 2013, [ECF No. 2881].

10. By this Application, Jackson Kelly seeks allowance in full of interim compensation for professional services rendered to the Debtors during the Compensation Period, in the aggregate amount of \$312,505.74,⁹ and for reimbursement of actual, necessary expenses incurred in connection with such services in the aggregate amount of \$28,555.38. During the Compensation Period, attorneys and paraprofessionals expended a total of 1,389.95 hours for which compensation is sought.

11. In accordance with the Interim Compensation Order, Jackson Kelly has received payments to date totaling \$278,559.97 (\$250,004.59 of which is for professional services and \$28,555.38 of which is for reimbursement of expenses) for professional fees and expenses provided during the Compensation Period. By this Application, Jackson Kelly seeks payment of the remaining \$62,501.15, which represents the Court-ordered 20% holdback of Jackson Kelly's requested fees during the Compensation Period.

12. During the Compensation Period, other than pursuant to the Interim Compensation Order, Jackson Kelly has received no payment and no promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or

⁹ As indicated in the U.S. Trustee summary section preceding this Application, this amount includes a voluntary reduction of \$1,263.00 in fees requesting in its fee statements filed during the Compensation Period, including a \$1,216.00 reduction to fees requested by Jackson Kelly's Fifth Fee Statement, and a \$47.00 reduction in fees request by Jackson Kelly's Sixth Fee Statement.

understanding between Jackson Kelly and any other person, other than partners of the firm, for the sharing of compensation to be received for services rendered in these cases.

13. The fees charged by Jackson Kelly for the Authorized Representation in these cases are billed in accordance with its agreed-upon billing rates and procedures in effect during the Compensation Period. The rates charged by Jackson Kelly for the services rendered in connection with these chapter 11 cases do not (and will not) exceed the rates Jackson Kelly customarily charges for services rendered in comparable matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable assignments in the regional markets where Jackson Kelly is active.

14. Prior to the filing of this Application, Jackson Kelly filed with the Court and served on the Debtors, Debtors' counsel (Davis Polk & Wardwell LLP), the U.S. Trustee, counsel to the Creditors' Committee, and counsel to the Debtors' postpetition lenders monthly fee statements setting forth Jackson Kelly's fees for professional services rendered and expenses incurred beginning on the November 1, 2012 through January 31, 2013.

15. Pursuant to the UST Guidelines, annexed to the U.S. Trustee summary section preceding this Application is a schedule setting forth all Jackson Kelly professionals and paraprofessionals who have performed services in connection with these chapter 11 cases during the Compensation Period, the capacities in which each such individual is employed by Jackson Kelly, the area of law in which services were rendered, the hourly billing rate charged by Jackson Kelly for services performed by such individual, the year and state in which each professional was first licensed to practice law, and the aggregate number of hours expended in these matters and fees billed therefor.

16. Annexed hereto as Exhibit A is a schedule specifying the categories of actual, necessary expenses for which Jackson Kelly is seeking reimbursement and the total amount for each such expense category, and a detailed breakdown of such expenses.

17. Pursuant to the UST Guidelines, annexed hereto as Exhibit B is a summary of the number of hours and amounts billed by Jackson Kelly during the Compensation Period, organized by area of law.

18. Jackson Kelly maintains computerized records of the time spent by all Jackson Kelly attorneys and paraprofessionals in connection with its Authorized Representation Debtors.¹⁰

19. To the extent that time or disbursement charges for services rendered or expenses incurred relate to the Compensation Period, but were not processed prior to the preparation of this Application, Jackson Kelly reserves the right to request compensation for such services and reimbursement of such expenses in a future application.

SUMMARY OF SERVICES

20. During the Compensation Period, Jackson Kelly has rendered professional services to the Debtors in 150 plus active matters covered by the Jackson Kelly Employment Order. Recitation of each and every item of professional services performed by Jackson Kelly during the Compensation Period would be extremely burdensome. Hence, the following summary highlights the major areas to which Jackson Kelly devoted time and attention during the Compensation Period. This summary is organized in by the area of law in which Jackson

¹⁰ Detailed time records were filed with Jackson Kelly's monthly fee statements for October 2012, [ECF No. 1601], November 2012, [ECF No. 1801], December 2012, [ECF No. 2073], and January 2013, [ECF No. 2881], and are hereby incorporated by reference.

Kelly provided professional services. Exhibit B provides a detailed breakdown of the time devoted and fees allocable to each area of law, and is further broken down into discreet matters.

(a) Federal Black Lung

Jackson Kelly provided professional services in 47 separate and discreet Federal Black Lung matters during the Compensation Period. The total number of hours billed was 263.3. The total fees related to Black Lung matters were \$50,060.60.

The Debtors are party to numerous disputes regarding their alleged obligation to pay Federal Black Lung benefits to former individuals claiming to be suffering from coal workers pneumoconiosis, also known as black lung disease. In relation to these matters and issues, during the Compensation Period, Jackson Kelly worked on matters including:

- Reviewing claimants' medical records;
- Attending and participating in depositions of medical experts;
- Drafting numerous notices, motions, and memoranda;
- Representing the Defendant's at hearings before administrative law judges.

(b) Commercial Transactions

During the Compensation Period, Jackson Kelly billed a total of 109.1 hours for work relating to commercial transactions, the total fees of which amounted to \$31,704.40. Jackson Kelly represented the Debtors in connection with the purchase of all outstanding membership interest in a coal operator that had been providing contract mining services to the Debtors in West Virginia.

(c) West Virginia Deliberate Intent Litigation

Jackson Kelly billed a total of 4.1 hours on matters related to West Virginia deliberate intent litigation during the Compensation period, the total fees of which amounted to \$946.00. Jackson Kelly obtained a dismissal order as to certain deliberate intent litigation.

(d) Environmental

Jackson Kelly billed a total of 301.2 hours during the Compensation Period for environmental matters, the total fees of which amounted to \$74,940.40. During the Compensation Period, Jackson Kelly professionals worked on four discreet environmental matters for the Debtors.

Several of the Debtors' mining operations are subject to various environmental consent decrees and compliance orders requiring certain of the Debtors' mining operations to meet specified environmental requirements by a date certain. Failure to comply with the dictates of these environmental orders could jeopardize the Debtors' continued operations at subject mines, adding an additional layer of complication to the Debtors successful reorganization. In relation to these issues, during the Compensation Period, Jackson Kelly worked on matters including:

- Researching and engaging in extensive motions practice relating to the modification of deadlines for compliance with environmental consent decrees and compliance orders;
- Representing Debtors in hearings and conference calls with the United States District Court for the Southern District of West Virginia relating to environmental consent decrees and compliance orders;

(e) Mine Safety and Health

Jackson Kelly provided professional services in 98 separate Mine Safety and Health matters during the Compensation Period. The total number of hours billed was 667.2. The total fees related to Mine Health and Safety matters were \$127,242.00.

Mine Safety and Health citations – in widely varying degrees of severity – are an unavoidable part of the coal mining industry. These citations are usually resolved through either administrative litigation or by negotiated settlements between the operator and the United States Department of Labor. In relation to these matters and issues, during the Compensation Period, Jackson Kelly worked on matters including:

- Representing the Debtors at depositions;
- Negotiating settlements for numerous Mine Safety and Health citations;
- Drafting pleadings, motions, and position statements related to Mine Safety and Health citation litigation;
- Engaging in discovery related to Mine Safety and Health citation litigation;
- Preparing for administrative trials;

(f) Workers Compensation (General Litigation/Local Legislative Services)

A total of 3.85 hours were billed for matters related to Workers Compensation. The total fees related to this project was \$1,310.50. In relation to these matters and issues, during the Compensation Period, Jackson Kelly worked on matters including:

- Representing the Debtors as a plaintiff in an administrative proceeding seeking recovery of overpayments to the West Virginia Insurance Commission;
- Advising and representing the Debtors in relation to the implementation of revised rules of the West Virginia Office of the Insurance Commission.

(g) Bankruptcy (Fee Statements and Applications)

A total of 41.2 hours were billed for work relating to preparation of Jackson Kelly's fee statements and applications. The total fees relating to this project were \$9,447.00. Jackson Kelly worked to ensure its monthly fee statements and interim fee applications were in compliance with applicable guidelines, court rules, and court orders in seeking compensation in its role as special counsel.

(h) Legislation

Jackson Kelly provides local legislative and lobbying services for the Debtors throughout the year at a fixed rate of \$2,500.00 per month. The December 9, 2012, Fixed Fee Order amended the Jackson Kelly Employment Order to allow for fixed rate billing for legislative services. As detailed in Jackson Kelly's Fourth Fee Statement, [ECF No. 1801], Jackson Kelly has continued to provide legislative services from the Petition Date to the present. However, Jackson Kelly did not include the fees for such services in its fee statements covering the time periods from the Petition Date to October 31, 2012, because the Jackson Kelly Employment Order originally provided for hourly billing only. By this Application, Jackson Kelly requests \$10,000 in fees for legislative services rendered during the four month Compensation Period, plus a prorated \$6,854.84 for legislative services rendered from the Petition Date through October 31, 2012 – i.e., the time period covered by the First Fee Application.

21. The foregoing professional services performed by Jackson Kelly were necessary and appropriate to the Authorized Representation in connection with Debtors' chapter 11 cases. These services were in the best interests of the Debtors and other parties in interest. Compensation for the foregoing services as requested is commensurate with the complexity, importance and nature of the problems, issues and tasks involved. The services were performed in an efficient manner.

ACTUAL AND NECESSARY EXPENSES

22. As set forth in Exhibit A hereto, Jackson Kelly has incurred or disbursed \$28,555.38 in expenses in providing professional services to the Debtors during the Compensation Period. These expense amounts are intended to cover Jackson Kelly's direct

operating costs, which costs are not incorporated into Jackson Kelly's hourly billing rates. Only clients who actually use services of the types set forth in Exhibit A are separately charged for such expenses. The effect of including such expenses as part of the hourly billing rates would unfairly impose additional costs upon clients who do not require extensive photocopying, delivery and other services.

23. In accordance with the Guidelines, Jackson Kelly is seeking reimbursement for standard photocopying expenses at the lesser of \$0.20 per page or cost. Specifically, Jackson Kelly is seeking reimbursement for photocopying at its cost, \$0.10 per page.

24. On several occasions, overnight delivery of documents and other materials was required as a result of circumstances necessitating the use of such express services. These expenses are not included in Jackson Kelly's overhead for the purpose of setting billing rates. Per the Guidelines, Jackson Kelly is not seeking reimbursement of the expenses it has incurred delivering documents to Jackson Kelly attorneys at their homes. Jackson Kelly has made every effort to minimize its expenses in providing the Authorized Representation. The actual expenses incurred in providing professional services to the Debtors were absolutely necessary, reasonable and justified under the circumstances to serve the needs of the Debtors.

**THE REQUESTED COMPENSATION
AND EXPENSE REIMBURSEMENT SHOULD BE ALLOWED**

25. Section 331 of the Bankruptcy Code provides for compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." *Id.* §

330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including:

(A) the time spent on such services;

(B) the rates charged for such services;

(C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

26. Local Rule 2016(1)(B) requires that all professional fee applications analyze the 12 factors for allowance of compensation set forth in *Johnson v. Georgia Highway Express*, 388 F.2d 714 (5th Cir. 1974) (the “*Johnson Factors*”).

27. Jackson Kelly submits that its Application satisfies all of the *Johnson Factors*, as described below.

(a) Time and labor required.

In Jackson Kelly's role as special counsel to the Debtors during the Compensation Period, it represented the Debtors in over 150 separate matters, which required extensive time and effort, often times in the face of significant time constraints.

(b) The novelty and difficulty of questions.

During the Compensation Period, Jackson Kelly represented the Debtors in a wide range of matters involving varying degrees of novelty and complexity. Many matters involved complicated legal issues requiring a high degree of skill and specialization.

(c) The skill required to perform legal services properly.

Jackson Kelly believes that its lawyers have demonstrated the skill levels necessary for the vigorous representation of the Debtors' interest in rendering Authorized Representation during the Compensation Period.

(d) The preclusion of employment due to acceptance of the case.

Jackson Kelly's agreement to provide the Authorized Representation to the Debtors has precluded Jackson Kelly from significant other employment opportunities. Jackson Kelly has declined numerous requests for representation of secured and unsecured creditors of the Debtors, several lessors of the Debtors, and at least one opportunity to represent a potential purchaser of some of the Debtors' assets. Jackson Kelly has also declined miscellaneous other employment that would have been adverse to the Debtors.

(e) The customary fee.

The rates charged by Jackson Kelly in representing the Debtors are consistent with the rates charged to the Debtors prior to their bankruptcy. These rates are at, or in many instances, lower than the rates it charges other clients on similar matters.

(f) Whether the fee is fixed or contingent.

The fees requested herein are on a fixed basis. As explained in Paragraph 3, local legislative and lobbying services are provided to the Debtors at a fixed rate of \$2,500 per month. All other Authorized Representation is rendered on an hourly basis.

(g) Time limitations imposed by the client or the circumstances.

Many of the 150 matters Jackson Kelly involved significant time constraints and limitations.

(h) The amount involved and the results obtained.

Jackson Kelly worked diligently and efficiently in providing Authorized Representation to the Debtors. While the results in all 150 ongoing matters may not have been uniformly favorable, many have been, and overall the results have been exceptional given the particular circumstances of the specific matters.

(i) The experience, reputation and ability of the attorneys.

The professionals representing the Debtors in providing the Authorized Representation are highly skilled and experienced in the areas of law in which they provided representation.

(j) The undesirability of the case.

Jackson Kelly has been privileged to represent the Debtors in the years leading up to these bankruptcy proceedings and is privileged to continue to do so during their reorganization.

(k) The nature and length of professional relationship with client.

Jackson Kelly has a long standing relationship with the Debtors and has provided extensive legal services to the Debtors for years prior to their Chapter 11 proceedings.

(l) Awards in similar cases.

The fees requested in this Application are less than would have been requested for similar representation in comparable matters.

28. In the instant case, Jackson Kelly respectfully submits that the services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for and beneficial to the orderly administration of the Debtors' estates and their rehabilitation and reorganization effort. Jackson Kelly worked assiduously to anticipate or respond to the Debtors' needs and assist the Debtors' in the aftermath of their bankruptcy filing. Such services and expenditures were necessary to and in the best interests of the Debtors' estates and creditors. Jackson Kelly further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates and all parties in interest.

29. Whenever possible, Jackson sought to minimize the costs of its services to the Debtors by utilizing talented junior attorneys and paraprofessionals to handle more routine aspects of case administration.

30. In sum, approval of the compensation for professional services and reimbursement of expenses sought herein is warranted.

NOTICE

31. Consistent with the procedures described in the Interim Compensation Order, the Debtors will serve this Fee Statement, 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 6.353, St. Louis, Missouri 63102-1125, Attn: Leonora S. Long,¹¹ (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.

CONCLUSION

WHEREFORE, Jackson Kelly respectfully requests (i) an allowance of compensation for professional services rendered during the Compensation Period in the amount of \$312,505.74 and reimbursement of actual and necessary expenses Jackson Kelly incurred during the Compensation Period in the amount of \$28,555.38; (ii) authorization for the Debtors to pay to Jackson Kelly that portion of the compensation amount not yet paid; (iii) that the allowance of such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to Jackson Kelly's right to seek additional compensation for services performed and expenses incurred during the Compensation Period that were not processed at the time of this Application and (iv) such other and further relief as is just.

Dated: April 15, 2013

Respectfully submitted,

JACKSON KELLY PLLC

¹¹ As required by the Interim Compensation Order, a disk with an electronic copy of this Application will also be included with the copy delivered to the U.S. Trustee.

/s/ Richard Grady Ford

William F. Dobbs, Jr. (WV Bar No. 1027)

Michael T. Cimino (WV Bar No. 6094)

Richard Grady Ford (WV Bar No. 11197)

JACKSON KELLY PLLC

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Facsimile (304) 340-1080

*Special Counsel to Debtors and
Debtors in Possession*

SCHEDULE 1
(Debtor Entities)

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

EXHIBIT A

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC FROM OCT 1 - JAN 31, 2013
BEHALF OF THE DEBTORS**

CATEGORY OF EXPENSES	AMOUNTS
Air Travel (Commercial)	\$ 602.28
Computerized Legal Research - Westlaw	\$ 664.71
Copies	\$ 3,105.00
Copies of Medical Records/Reports/and Hospital Service Charges	\$ 265.05
Copies - Out of Office	\$ 15.00
Courier	\$ 149.79
Court Reporter Fee	\$ 1,608.64
Deposition Expense	\$ 5,600.00
Doctor's Fee/Consultation	\$ 10,195.00
Filing Fees	\$ 49.00
Long Distance Telephone	\$ 125.59
Meals	\$ 50.98
Mileage	\$ 123.75
Pacer	\$ 50.00
Professional Services	\$ 1,175.00
Special Postage	\$ 1,828.16
Travel	\$ 1,827.43
X-rays or Re-Reads	\$ 1,120.00
Total	\$ 28,555.38

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
Bankruptcy Total				\$ 959.00
Patriot Coal Corporation	Fee Statements and Applications	11/8/2012	Photocopies	\$ 13.00
		11/19/2012	Photocopies	\$ 6.60
		11/20/2012	Photocopies	\$ 21.60
		11/21/2012	Photocopies	\$ 0.60
		12/7/2012	Photocopies	\$ 4.30
		12/10/2012	Photocopies	\$ 28.10
		12/20/2012	Photocopies	\$ 37.60
		1/21/2013	Photocopies	\$ 32.90
		1/28/2013	VENDOR: BB&T Financial, FSB INVOICE#: 10213JO DATE: 1/28/2013 CourtCall - Bill Dobbs	\$ 58.00
		10/19/2012	Postage, Courier Service	\$ 123.06
		11/16/2012	Postage, Courier Service	\$ 146.44
		11/20/2012	Postage, Courier Service	\$ 123.60
		12/10/2012	Postage, Courier Service	\$ 21.21
		12/20/2012	Postage, Courier Service	\$ 143.57
1/22/2013	Postage, Courier Service	\$ 198.42		
Fee Statements and Applications Total				\$ 959.00
Black Lung Total				\$ 21,535.59
Apogee Coal Company, LLC	Baker, Bobby R.	12/10/2012	Photocopies Letter	\$ 0.10
Baker, Bobby R. Total				\$ 0.10
Apogee Coal Company, LLC	Barker, Carlos (deceased); Barbara S. Barker (widow)	10/1/2012	Photocopies	\$ 51.60
		10/2/2012	Photocopies	\$ 0.10
		10/9/2012	Photocopies	\$ 78.20
		10/16/2012	Photocopies	\$ 8.90
		10/17/2012	Photocopies	\$ 19.30
		10/26/2012	Photocopies	\$ 48.20
		10/31/2012	Photocopies	\$ 72.00
		11/1/2012	Photocopies	\$ 13.50
		11/7/2012	Photocopies	\$ 0.10
		11/15/2012	Photocopies	\$ 0.20
		11/19/2012	Photocopies	\$ 0.60

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
		11/20/2012	Photocopies	\$ 35.40
		1/28/2013	Photocopies	\$ 27.30
		11/6/2012	VENDOR: Depomax Reporting Services, Inc. INVOICE#: 155617 DATE: 11/6/2012 Court Reporter Fee - C. Barker	\$ 314.35
		11/30/2012	VENDOR: Morse Gantverg & Hodge Inc. INVOICE#: P56616 DATE: 11/30/2012 Court Reporter Fee	\$ 260.00
		12/21/2012	VENDOR: Bayley Reporting, Inc. INVOICE#: Commercial209 DATE: 12/21/2012 Court Reporter Fees	\$ 153.35
		10/29/2012	VENDOR: Robert J Farney MD INVOICE#: 100612BARKER DATE: 10/29/2012 Deposition Expense - C. Barker	\$ 350.00
		11/15/2012	VENDOR: Everett F. Oesterling, Jr., M.D. INVOICE#: 110612BARKER DATE: 11/15/2012 Deposition Expense - Carlos Barker	\$ 2,900.00
		10/3/2012	VENDOR: Robert J Farney MD INVOICE#: 91512BARKER DATE: 10/3/2012 Doctor's Fee - C. Barker	\$ 1,400.00
		10/2/2012	Facsimile 16062985012	\$ -
		10/1/2012	Long Distance Telephone, Phone Number: 16062985117, City: INEZ State: KY	\$ 0.90
		10/1/2012	Long Distance Telephone, Phone Number: 18014081618, City: SALT LAKE State: UT	\$ 1.05
		10/31/2012	Long Distance Telephone, Phone Number: 16062985117, City: INEZ State: KY	\$ 0.30
		11/1/2012	Long Distance Telephone, Phone Number: 14122810189, City: PITTSBURGH State: PA	\$ 0.30
		11/1/2012	Long Distance Telephone, Phone Number: 14126610553, City: PITTSBURGH State: PA	\$ 0.60
		11/1/2012	Long Distance Telephone, Phone Number: 16062985117, City: INEZ State: KY	\$ 0.30

ACTUAL AND NECESSARY EXPENSES
 INCURRED BY JACKSON KELLY PLLC

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
		11/8/2012	VENDOR: George E. Roeder, III; INVOICE#: 110612GR; DATE: 11/8/2012 - Travel - George Roeder - 11/6/12 - Deposition of Dr. Oesterling - Morgantown, WV to Pittsburgh, PA - Mileage - 163 Miles @ .55	\$ 89.65
		10/1/2012	Postage, Courier Service	\$ 23.14
		10/3/2012	Postage, Courier Service	\$ 34.86
		10/16/2012	Postage, Courier Service	\$ 23.14
		10/17/2012	Postage, Courier Service	\$ 9.21
		10/26/2012	Postage, Courier Service	\$ 25.58
		11/19/2012	Postage, Courier Service	\$ 61.67
		10/6/2012	VENDOR: Personnel Travel; INVOICE#: 100612WM; DATE: 10/6/2012 - Travel - William Mattingly - 10/4 - 10/6/12 - Federal Black Lung Depositions - Morgantown, WV to Salt Lake City, UT - Car Rental - Fuel - Parking - Lodging - Meal	\$ 185.06
		10/7/2012	VENDOR: Personnel Travel; INVOICE#: 100712WM; DATE: 10/7/2012 - Travel - William Mattingly - 10/3 - 10/7/12 - Federal Black Lung Deposition - Morgantown, WV to Salt Lake City, UT - Air Fare	\$ 235.10
	Barker, Carlos (deceased); Barbara S. Barker (widow)			\$ 6,423.96
Apogee Coal Company, LLC	Creech, Rush	10/1/2012	Photocopies	\$ 0.30
		10/10/2012	Photocopies	\$ 1.60
		10/10/2012	Photocopies Letter	\$ 0.40
		10/18/2012	Photocopies	\$ 0.30
		11/16/2012	Photocopies Brief	\$ 2.20
		11/19/2012	Photocopies	\$ 2.60
		11/20/2012	Photocopies Brief	\$ 4.80
		11/26/2012	Photocopies	\$ 0.20
		11/30/2012	Photocopies Brief	\$ 2.40
		12/3/2012	Photocopies	\$ 14.50
		12/3/2012	Photocopies Brief	\$ 5.50
		10/1/2012	Postage, Courier Service	\$ 1.50

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
		12/3/2012	Postage, Courier Service	\$ 8.70
	Creech, Rush Total			\$ 45.00
Apogee Coal Company, LLC	Freeman, Ermil A.	1/23/2013	Photocopies	\$ 1.00
		1/24/2013	Photocopies	\$ 1.30
		1/24/2013	Postage, Courier Service	\$ 1.30
	Freeman, Ermil A. Total			\$ 3.60
Apogee Coal Company, LLC	Hubbard, James A.	12/4/2012	Photocopies	\$ 10.30
		12/5/2012	Photocopies	\$ 0.60
		12/6/2012	Photocopies	\$ 3.20
		12/6/2012	Postage, Courier Service	\$ 2.30
	Hubbard, James A. Total			\$ 16.40
Apogee Coal Company, LLC	Mattas, Larry D.	10/16/2012	Photocopies	\$ 0.20
		10/17/2012	Photocopies	\$ 0.40
		11/19/2012	Photocopies	\$ 17.00
		1/3/2013	Photocopies	\$ 11.50
		10/15/2012	VENDOR: University Hospitals Ahuja Medical Cente INVOICE#: 100812MATTAS DATE: 10/15/2012 Deposition Expense	\$ 900.00
		10/17/2012	Facsimile 18564863806	\$ -
		10/17/2012	Long Distance Telephone, Phone Number: 12766790777, City: NORTON State: VA	\$ 0.60
		10/17/2012	Long Distance Telephone, Phone Number: 18564863800, City: MERCHANTVL State: NJ	\$ 0.15
		10/19/2012	Long Distance Telephone, Phone Number: 18564863800, City: MERCHANTVL State: NJ	\$ 0.15
		10/17/2012	Postage, Courier Service	\$ 1.80
		11/19/2012	Postage, Courier Service	\$ 11.80
		1/3/2013	Postage, Courier Service	\$ 2.70
	Mattas, Larry D. Total			\$ 946.30
Apogee Coal Company, LLC	May, Andrew (deceased); Charlotte May (widow)	10/16/2012	Photocopies	\$ 2.10
		10/31/2012	Photocopies	\$ 9.00
		11/2/2012	Photocopies	\$ 5.80
		11/13/2012	Photocopies	\$ 0.40
		11/13/2012	Photocopies 1064	\$ 0.20

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD

OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
		11/26/2012	Photocopies	\$ 7.70
		11/27/2012	Photocopies	\$ 2.20
		12/15/2012	Photocopies	\$ 0.20
		12/17/2012	Photocopies	\$ 4.90
		12/28/2012	Photocopies	\$ 34.10
		1/4/2013	Photocopies	\$ 2.40
		1/7/2013	Photocopies	\$ 10.70
		1/8/2013	Photocopies	\$ 49.50
		1/10/2013	Photocopies	\$ 4.40
		1/28/2013	Photocopies	\$ 1.00
		1/30/2013	Photocopies	\$ 2.00
		12/14/2012	VENDOR: Everett F. Oesterling, Jr., M.D. INVOICE#: Commercial112MAY DATE: 12/14/2012 Doctor's Fee	\$ 2,895.00
		12/20/2012	VENDOR: Robert H. Swedarsky MD INVOICE#: Commercial912MAY DATE: 12/20/2012 Doctor's Fee	\$ 3,950.00
		10/31/2012	Postage, Courier Service	\$ 18.42
		11/26/2012	Postage, Courier Service	\$ 18.50
		1/8/2013	Postage, Courier Service	\$ 67.51
			May, Andrew (deceased); Charlotte May (widow)	\$ 7,086.03
Apogee Coal Company, LLC	May, Andrew	10/31/2012	Photocopies	\$ 4.20
		11/27/2012	Photocopies	\$ 1.20
		12/2/2012	Photocopies	\$ 2.20
		12/17/2012	Photocopies	\$ 1.20
		12/28/2012	Photocopies	\$ 5.30
		1/8/2013	Photocopies	\$ 72.60
		1/9/2013	Photocopies	\$ 3.40
		1/16/2013	Photocopies	\$ 2.50
		1/22/2013	VENDOR: Harold Ball INVOICE#: Commercial13HB DATE: 1/22/2013 1/9/13 Dr. Zaldivar 3100 MacCorkle Ave Chas	\$ 9.10
		1/9/2013	Postage, Courier Service	\$ 37.12
		1/23/2013	Postage, Courier Service	\$ 18.20

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
May, Andrew Total				\$ 157.02
Apogee Coal Company, LLC	Miller, Donnie L.	12/17/2012	Photocopies	\$ 3.60
		12/19/2012	Photocopies	\$ 1.80
		1/9/2013	Photocopies	\$ 0.30
		12/17/2012	Postage, Courier Service	\$ 1.50
		12/19/2012	Postage, Courier Service	\$ 1.80
Miller, Donnie L. Total				\$ 9.00
Apogee Coal Company, LLC	Nelson, Melvin	10/22/2012	Photocopies	\$ 3.20
		11/19/2012	Photocopies	\$ 9.30
		10/15/2012	VENDOR: Robert D. Tarver, M.D. INVOICE#: 100112NELSON DATE: 10/15/2012 Films Reviewed	\$ 115.00
		10/15/2012	VENDOR: UCP - Ralph T. Shipley, M.D. INVOICE#: 92612NELSON DATE: 10/15/2012 Films Reviewed	\$ 115.00
Nelson, Melvin Total				\$ 242.50
Catenary Coal Company, LLC	Mink, Albert F.	11/1/2012	Photocopies	\$ 6.80
		11/26/2012	Photocopies	\$ 0.70
		11/1/2012	Postage, Courier Service	\$ 5.20
Mink, Albert F. Total				\$ 12.70
Catenary Coal Company, LLC	Workman, Charles R.	10/25/2012	Photocopies	\$ 1.60
		10/26/2012	Photocopies	\$ 0.10
		12/5/2012	Photocopies	\$ 1.90
		12/27/2012	Photocopies	\$ 0.90
		12/28/2012	Photocopies	\$ 13.20
		1/7/2013	Photocopies	\$ 0.50
		1/17/2013	Photocopies	\$ 0.10
		10/15/2012	VENDOR: HealthPort INVOICE#: 115525823 DATE: 10/15/2012 Medical Records	\$ 12.08
		10/15/2012	VENDOR: R. Thomas Linger, Jr., M.D. INVOICE#: 100312WORKMAN DATE: 10/15/2012 Doctor's Fee	\$ 91.00
		10/17/2012	VENDOR: HealthPort INVOICE#: 116347092 DATE: 10/17/2012 Medical Records	\$ 161.97

ACTUAL AND NECESSARY EXPENSES
 INCURRED BY JACKSON KELLY PLLC
 ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
		1/18/2013	Postage, Courier Service	\$ 41.23
	Workman, Charles R. Total			\$ 324.58
Hobet Mining, LLC	Bella, Charles, III	10/12/2012	Photocopies	\$ 1.80
		10/16/2012	Photocopies form	\$ 0.10
		10/16/2012	Photocopies lt	\$ 0.10
		10/17/2012	Photocopies	\$ 0.50
		10/24/2012	Photocopies	\$ 8.00
		11/28/2012	Photocopies lt	\$ 0.10
		12/10/2012	Photocopies	\$ 5.00
		1/7/2013	Photocopies	\$ 2.10
		1/16/2013	Photocopies	\$ 25.00
		1/18/2013	Photocopies	\$ 0.70
		12/11/2012	Long Distance Telephone, Phone Number: 14126445754, City: PITTSBURGH State: PA	\$ 0.45
	Bella, Charles, III Total			\$ 43.85
Hobet Mining, LLC	Campbell, Carl H., Jr.	11/30/2012	Photocopies	\$ 1.90
		1/31/2013	Photocopies	\$ 2.90
		11/30/2012	Postage, Courier Service	\$ 17.92
		1/3/2013	Postage, Courier Service	\$ 3.16
	Campbell, Carl H., Jr. Total			\$ 25.88
Hobet Mining, LLC	Chambers, Edgar Howard	12/5/2012	Photocopies	\$ 3.60
		12/6/2012	Photocopies	\$ 8.70
		12/18/2012	Photocopies	\$ 67.40
		1/11/2013	Photocopies	\$ 22.20
		1/14/2013	Photocopies	\$ 4.00
		1/18/2013	VENDOR: Stephen G. Basheda, D.O. INVOICE#: 1913CHAMBERS DATE: 1/18/2013 Record review and report from medical expert	\$ 1,950.00
		12/6/2012	Postage, Courier Service	\$ 5.70
		12/18/2012	Postage, Courier Service	\$ 18.80
		1/11/2013	Postage, Courier Service	\$ 9.40
	Chambers, Edgar Howard Total			\$ 2,089.80
Hobet Mining, LLC	Chandler, Charles F. (deceased); Susan C. Chandler (wi	11/1/2012	Photocopies	\$ 0.10
	Chandler, Charles F. (deceased); Susan C. Chandler (widow) Total			\$ 0.10

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
Hobet Mining, LLC	Epling, Carl R., Jr.	1/22/2013	Computerized Legal Research - Westlaw	\$ 8.05
		10/8/2012	Photocopies	\$ 0.60
		10/15/2012	Photocopies	\$ 13.60
		11/26/2012	Photocopies	\$ 0.40
		12/4/2012	Photocopies	\$ 14.20
		12/17/2012	Photocopies	\$ 2.50
		1/28/2013	Photocopies	\$ 36.60
		10/15/2012	Postage, Courier Service	\$ 1.35
		12/17/2012	Postage, Courier Service	\$ 16.91
		1/28/2013	Postage, Courier Service	\$ 17.38
		Epling, Carl R., Jr. Total		
Hobet Mining, LLC	Farmer, Elijah D.	11/8/2012	Photocopies	\$ 7.40
		11/20/2012	Photocopies	\$ 32.00
		11/26/2012	Photocopies	\$ 5.30
		11/28/2012	Photocopies	\$ 0.30
		11/30/2012	Photocopies	\$ 0.30
		12/10/2012	Photocopies	\$ 0.30
		12/13/2012	Photocopies	\$ 0.10
		12/14/2012	Photocopies	\$ 0.10
		12/20/2012	Photocopies	\$ 2.00
		12/22/2012	Photocopies	\$ 0.30
		12/27/2012	Photocopies	\$ 0.60
		1/25/2013	Photocopies	\$ 63.30
		1/28/2013	Photocopies	\$ 5.10
		Farmer, Elijah D. Total		
Hobet Mining, LLC	Hatfield, Halcy	11/27/2012	Computerized Legal Research - Westlaw	\$ 109.83
		11/8/2012	Photocopies	\$ 4.20
		11/19/2012	Photocopies	\$ 2.20
		11/28/2012	Photocopies	\$ 21.10
		12/10/2012	Photocopies	\$ 0.80
		12/11/2012	Photocopies	\$ 7.30
		11/28/2012	Postage, Courier Service	\$ 17.00
		12/11/2012	Postage, Courier Service	\$ 3.40
Hatfield, Halcy Total				\$ 165.83

ACTUAL AND NECESSARY EXPENSES
 INCURRED BY JACKSON KELLY PLLC
 ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
Hobet Mining, LLC	Rose, Roger Dale	12/6/2012	Photocopies	\$ 6.70
		12/6/2012	Postage, Courier Service	\$ 1.30
	Rose, Roger Dale Total			\$ 8.00
Hobet Mining, LLC	Terry, Harold (deceased); Adele Terry (widow)	10/4/2012	Photocopies	\$ 0.70
		10/29/2012	Photocopies	\$ 0.40
		10/30/2012	Photocopies	\$ 13.80
		10/31/2012	Photocopies	\$ 0.80
		11/1/2012	Photocopies	\$ 1.80
		10/30/2012	Facsimle 15404588135	\$ -
		10/31/2012	Long Distance Telephone, Phone Number: 15404588562, City: LEXINGTON State: VA	\$ 0.15
		10/31/2012	Computerized Legal Research	\$ 0.50
	Terry, Harold (deceased); Adele Terry (widow) Total			\$ 18.15
Hobet Mining, LLC	Vance, Ermal L.	11/13/2012	Photocopies	\$ 8.40
		11/26/2012	Photocopies	\$ 6.10
		11/26/2012	Long Distance Telephone, Phone Number: 16062985117, City: INEZ State: KY	\$ 0.30
		11/13/2012	Postage, Courier Service	\$ 17.77
	Vance, Ermal L. Total			\$ 32.57
Hobet Mining, LLC	Workman, Carl E., II	10/25/2012	Photocopies	\$ 10.60
		10/12/2012	VENDOR: Bayley Reporting, Inc. INVOICE#: 12966 DATE: 10/12/2012 Court Reporter Fee	\$ 153.72
	Workman, Carl E., II Total			\$ 164.32
Patriot Coal Corporation	Farley, Elwood (deceased); Leota Farley (widow) v. Sharples Coal Corp	10/17/2012	Photocopies	\$ 0.50
	Farley, Elwood (deceased); Leota Farley (widow) Total			\$ 0.50
Patriot Coal Corporation	Farley, Elwood v. Sharples Coal Corp.	10/2/2012	Photocopies	\$ 2.40
		10/18/2012	Photocopies	\$ 4.00
		10/19/2012	Photocopies	\$ 4.30
		10/22/2012	Photocopies	\$ 0.30
		10/29/2012	Photocopies	\$ 3.50
		12/17/2012	Photocopies	\$ 9.40
		12/18/2012	Photocopies	\$ 0.40
	10/2/2012 Postage, Courier Service	\$ 1.80		

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Client Name	Matter Name	Date	Narrative	Amount
		10/19/2012	Postage, Courier Service	\$ 2.30
		10/29/2012	Postage, Courier Service	\$ 17.53
		12/17/2012	Postage, Courier Service	\$ 22.92
	Farley, Elwood v. Sharples Coal Corp. Total			\$ 68.85
Patriot Coal Corporation	Morris, Lee v. Ashland Coal, Inc.	1/9/2013	Photocopies	\$ 0.80
		1/28/2013	Photocopies	\$ 1.30
	Morris, Lee v. Ashland Coal, Inc. Total			\$ 2.10
Patriot Coal Corporation	Powell, Homer J. (deceased); Betty Jo Powell (widow)	10/16/2012	Photocopies	\$ 4.20
		10/17/2012	Photocopies	\$ 3.70
		10/18/2012	Photocopies	\$ 1.80
		10/22/2012	Photocopies	\$ 7.80
		10/23/2012	Photocopies	\$ 3.70
		10/25/2012	Photocopies	\$ 7.70
		11/14/2012	Photocopies email	\$ 0.20
		12/13/2012	Photocopies	\$ 3.60
		12/17/2012	Photocopies	\$ 25.90
		12/18/2012	Photocopies	\$ 0.60
		1/7/2013	Photocopies	\$ 1.20
		1/9/2013	Photocopies	\$ 3.50
		1/10/2013	Photocopies	\$ 1.60
		1/11/2013	Photocopies	\$ 3.30
		1/31/2013	Photocopies	\$ 4.30
		10/17/2012	Long Distance Telephone, Phone Number: 15409827310, City: ROANOKE State: VA	\$ 0.75
		10/18/2012	Long Distance Telephone, Phone Number: 15136072673, City: CINCINNATI State: OH	\$ 0.15
		10/19/2012	Long Distance Telephone, Phone Number: 15136072673, City: CINCINNATI State: OH	\$ 0.90
		12/3/2012	Long Distance Telephone, Phone Number: 15409827310, City: ROANOKE State: VA	\$ 0.75
		10/18/2012	Postage, Courier Service	\$ 2.50
		10/22/2012	Postage, Courier Service	\$ 1.70
		10/25/2012	Postage, Courier Service	\$ 1.70
		12/18/2012	Postage, Courier Service	\$ 5.66

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Client Name	Matter Name	Date	Narrative	Amount
		10/24/2012	VENDOR: UCP - Ralph T. Shipley, M.D. INVOICE#: 102412POWELL DATE: 10/24/2012 Re-Read-Review of Chest X-Rays	\$ 315.00
		10/31/2012	VENDOR: Cristopher Andrew Meyer INVOICE#: 103112POWELL DATE: 10/31/2012 Re-Read-Review of Chest X-Ray dated 1/17/12	\$ 115.00
		1/30/2013	VENDOR: Cristopher Andrew Meyer INVOICE#: 13013POWELL DATE: 1/30/2013 Re-Read-Review of Chest X-Ray dated 1/15/10	\$ 115.00
	Powell, Homer J. (deceased); Betty Jo Powell (widow) Total			\$ 632.21
Patriot Coal Corporation	Sparks, Ted (deceased); Peggy Sparks (widow)	12/27/2012	Photocopies	\$ 0.10
		12/31/2012	Photocopies	\$ 57.00
		12/13/2012	Postage, Courier Service	\$ 6.80
	Sparks, Ted (deceased); Peggy Sparks (widow) Total			\$ 63.90
Patriot Coal Corporation	Sutphin, James E. v. Sharples Coal Corp	10/15/2012	Photocopies	\$ 38.50
		10/16/2012	Photocopies	\$ 0.60
		10/17/2012	Photocopies	\$ 18.90
		12/12/2012	Photocopies	\$ 0.60
		12/12/2012	Photocopies Request for Extension	\$ 0.20
		12/21/2012	Photocopies Brief	\$ 2.10
		12/28/2012	Photocopies Brief	\$ 2.30
		1/3/2013	Photocopies Brief	\$ 2.40
		1/4/2013	Photocopies	\$ 12.00
		1/4/2013	Photocopies Brief	\$ 2.40
		10/3/2012	VENDOR: Morse Gantverg & Hodge Inc. INVOICE#: P56413 DATE: 10/3/2012 Court Reporter Fee	\$ 150.00
		10/15/2012	VENDOR: David T. Bolin INVOICE#: 100312SUTPHIN DATE: 10/15/2012 Court Reporter Fee	\$ 423.50
		11/19/2012	VENDOR: Bayley Reporting, Inc. INVOICE#: Commercial082 DATE: 11/19/2012 Court Reporter Fee	\$ 153.72

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Client Name	Matter Name	Date	Narrative	Amount
		10/3/2012	VENDOR: Clinical & Occupational Pulmonary Associ INVOICE#: 91812STUPHIN DATE: 10/3/2012 Deposition Expense - J. Stuphin	\$ 700.00
		10/15/2012	VENDOR: George L. Zaldivar, M.D., Ltd. INVOICE#: 54912 DATE: 10/15/2012 Deposition Expense	\$ 750.00
		9/20/2012	Postage, Courier Service	\$ 20.17
		11/28/2012	Postage, Courier Service	\$ 10.80
		12/12/2012	Postage, Courier Service	\$ 5.75
		1/4/2013	Postage, Courier Service	\$ 1.70
		9/17/2012	VENDOR: Personnel Travel; INVOICE#: 91712AH; DATE: 9/17/2012 - Travel - Amy Holley - 9/17/12 - Deposition of Dr. Fino - Morgantown, WV To Pittsburgh, PA - Mileage - 135.9 Miles @ .55 - Meal	\$ 83.01
		10/15/2012	VENDOR: Cristopher Andrew Meyer INVOICE#: 100112SUTPHIN DATE: 10/15/2012 Films Reviewed	\$ 115.00
		10/15/2012	VENDOR: Cristopher Andrew Meyer INVOICE#: 101112SUTPHIN DATE: 10/15/2012 Films Reviewed	\$ 115.00
		10/15/2012	VENDOR: Robert D. Tarver, M.D. INVOICE#: 100112SUTPHIN DATE: 10/15/2012 Films Reviewed	\$ 115.00
Sutphin, James E. v. Sharples Coal Corp. Total				\$ 2,723.65
Commercial Total				\$ 406.90
Patriot Coal Corporation	Brody Mining	11/6/2012	Photocopies document	\$ 4.30
		11/16/2012	Photocopies	\$ 1.90
		11/18/2012	Photocopies	\$ 25.40
		11/19/2012	Photocopies	\$ 37.80
		11/20/2012	Photocopies document	\$ 7.00
		11/30/2012	Photocopies	\$ 2.90
		12/5/2012	Photocopies	\$ 30.60
		12/17/2012	Photocopies	\$ 0.30

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Client Name	Matter Name	Date	Narrative	Amount
		12/19/2012	Photocopies document	\$ 0.60
		12/21/2012	Photocopies	\$ 73.10
		12/24/2012	Photocopies document	\$ 29.00
		12/31/2012	Photocopies	\$ 46.20
		1/2/2013	Photocopies	\$ 97.20
		1/7/2013	Photocopies	\$ 1.60
		11/16/2012	Facsimile 13045585758	\$ -
		12/14/2012	Facsimile 3045585758	\$ -
		12/13/2012	VENDOR: WV Secretary of State INVOICE#: Commercial212SK DATE: 12/13/2012 All Searches	\$ 27.50
		1/9/2013	VENDOR: WV Secretary of State INVOICE#: 10813SK DATE: 1/9/2013 All Searches	\$ 11.50
		1/9/2013	VENDOR: WV Secretary of State INVOICE#: 10813SK DATE: 1/9/2013 Reimbursement of Account	\$ 10.00
	Brody Mining Total			\$ 406.90
	Deliberate Intent Litigation Total			\$ 82.85
Eastern Associated Coal, LLC	Larry Britton and Carol Britton v. Eastern Associated Coal, LLC, et al.	10/17/2012	Photocopies	\$ 1.20
		1/10/2013	Photocopies	\$ 0.20
	Larry Britton and Carol Britton v. Eastern Associated Coal, LLC, et al. Total			\$ 1.40
Patriot Coal Corporation	John Palmer, Scott Lepka, et al. v. John Renner; et al.	11/16/2012	Computerized Legal Research - Westlaw	\$ 81.45
	John Palmer, Scott Lepka, et al. v. John Renner; et al. Total			\$ 81.45
	Environmental Total			\$ 1,393.14
Apogee Coal Company, LLC	Ohio Valley Environmental Coalition, Inc. and WV Highlands Conservancy, Inc. v. Apogee Coal Company, LLC, et al.	12/13/2012	VENDOR: Department of Environmental Protection INVOICE#: 20Commercial206304 DATE: 12/13/2012 FOIA Request	\$ 15.00
		10/2/2012	Long Distance Telephone, Phone Number: 19162093034, City: LINCOLN State: CA	\$ 4.65
		10/31/2012	Computerized Legal Research	\$ 1.70
		11/30/2012	Computerized Legal Research	\$ 1.60
		12/31/2012	Computerized Legal Research	\$ 5.00
		1/31/2013	Computerized Legal Research	\$ 4.50

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Client Name	Matter Name	Date	Narrative	Amount
Ohio Valley Environmental Coalition, Inc. and WV Highlands Conservancy, Inc. v. Apogee Coal Company, LLC, et al. Total				\$ 32.45
Catenary Coal Company, LLC	Scott G. Mandirola, et al. v. Catenary Coal Company, LLC	1/9/2013	Photocopies	\$ 0.30
		1/15/2013	Photocopies	\$ 3.00
		1/15/2013	Photocopies	\$ 0.10
		1/31/2013	Photocopies	\$ 0.20
Scott G. Mandirola, et al. v. Catenary Coal Company, LLC Total				\$ 3.60
Hobet Mining, LLC	OVEC Re: Hobet 22 Temporary Restraining Order Motion	10/12/2012	Computerized Legal Research - Westlaw	\$ 11.28
		10/16/2012	Computerized Legal Research - Westlaw	\$ 29.37
		10/24/2012	Computerized Legal Research - Westlaw	\$ 25.22
		10/25/2012	Computerized Legal Research - Westlaw	\$ 99.67
		10/8/2012	Photocopies	\$ 2.20
		10/11/2012	Photocopies Updating Pleadings	\$ 17.30
		10/18/2012	Photocopies Updating Pleadings	\$ 8.60
		10/19/2012	Photocopies Updating Pleadings	\$ 0.50
		10/23/2012	Photocopies	\$ 3.40
		10/31/2012	Photocopies Pleadings	\$ 31.10
		11/2/2012	Photocopies Pleadings	\$ 2.80
		11/15/2012	Photocopies Pleadings	\$ 3.70
		11/16/2012	Photocopies Pleadings	\$ 11.90
		12/10/2012	Photocopies Pleadings	\$ 16.60
		12/28/2012	Photocopies Pleadings	\$ 4.10
		1/17/2013	Photocopies	\$ 0.10
		1/21/2013	Photocopies Pleadings	\$ 26.30
		1/30/2013	VENDOR: John D. Ross INVOICE#: 12913JR DATE: 1/30/2013 1/15/13 Boone Cnty Crthse Madison	\$ 44.94
		10/18/2012	VENDOR: The West Virginia State Bar INVOICE#: 101812RM DATE: 10/18/2012 Pro Hac Vice fee for Michael Daneker	\$ 350.00
		10/22/2012	VENDOR: The West Virginia State Bar INVOICE#: 102212RM DATE: 10/22/2012 Pro Hac Vice fees for Brian Resnick	\$ 350.00

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Client Name	Matter Name	Date	Narrative	Amount
		11/20/2012	Cancellation of: VENDOR: The West Virginia State Bar INVOICE#: 101812RM DATE: 10/18/2012 Pro Hac Vice fee for Michael Daneker	\$ (350.00)
		11/20/2012	Cancellation of: VENDOR: The West Virginia State Bar INVOICE#: 102212RM DATE: 10/22/2012 Pro Hac Vice fees for Brian Resnick	\$ (350.00)
		10/8/2012	VENDOR: Soundpath INVOICE#: 3043401000091412 DATE: 10/8/2012 Monthly teleconferencing charges	\$ 9.24
		11/7/2012	VENDOR: Soundpath INVOICE#: 3043401000101412 DATE: 11/7/2012 Monthly teleconference bill	\$ 2.64
		12/21/2012	VENDOR: Soundpath INVOICE#: 3043401000111412 DATE: 12/21/2012 Monthly Teleconference Bill	\$ 1.68
		10/31/2012	Computerized Legal Research	\$ 9.30
		11/30/2012	Computerized Legal Research	\$ 9.80
		12/31/2012	Computerized Legal Research	\$ 1.10
		1/31/2013	Computerized Legal Research	\$ 0.20
	OVEC Re: Hobet 22 Temporary Restraining Order Motion Total			\$ 373.04
Hobet Mining, LLC	Selenium Issues	11/1/2012	Photocopies	\$ 6.50
		11/1/2012	Photocopies	\$ 0.60
		11/2/2012	Photocopies	\$ 1.50
		11/2/2012	Photocopies	\$ 0.40
		11/9/2012	Photocopies	\$ 0.60
		11/9/2012	Photocopies	\$ 0.40
		11/20/2012	Photocopies	\$ 2.00
		11/27/2012	VENDOR: John D. Ross INVOICE#: 112612JR DATE: 11/27/2012 11/19/12 200 State Str. Madison WV	\$ 45.30
		12/5/2012	VENDOR: John D. Ross INVOICE#: 120412JR DATE: 12/5/2012 11/2/12 Ms Sickefoose Circuit Clerk Boone Cnty Madison WV	\$ 39.25

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Client Name	Matter Name	Date	Narrative	Amount
		11/1/2012	Facsimile: 13043697358	\$ -
		11/1/2012	Long Distance Telephone, Phone Number: 13043697350, City: MADISON State: WV	\$ 1.05
		11/2/2012	Long Distance Telephone, Phone Number: 13043697350, City: MADISON State: WV	\$ 0.30
		11/19/2012	Long Distance Telephone, Phone Number: 13043697350, City: MADISON State: WV	\$ 0.30
		11/20/2012	Long Distance Telephone, Phone Number: 13043697350, City: MADISON State: WV	\$ 0.60
		12/5/2012	Long Distance Telephone, Phone Number: 13043697321, City: MADISON State: WV	\$ 0.90
		12/5/2012	Long Distance Telephone, Phone Number: 13043697350, City: MADISON State: WV	\$ 0.30
	Selenium Issues Total			\$ 100.00
Patriot Coal Corporation	Ohio Valley Environmental Coalition, Inc. (OVEC); WV Highlands, et al. v. Patriot Coal Corporation, et al.	11/29/2012	VENDOR: Diners Club; INVOICE#: 112912EW; DATE: 11/29/2012 - Diner's Club - Travel - Robert McLusky - 10/11/12 - American - Charleston to New York to Charleston	\$ 602.28
		10/8/2012	Computerized Legal Research - Westlaw	\$ 0.45
		10/9/2012	Computerized Legal Research - Westlaw	\$ 6.69
		10/26/2012	Computerized Legal Research - Westlaw	\$ 87.82
		11/2/2012	Computerized Legal Research - Westlaw	\$ 25.17
		11/5/2012	Computerized Legal Research - Westlaw	\$ 1.14
		11/6/2012	Computerized Legal Research - Westlaw	\$ 8.30
		10/16/2012	Photocopies Shepardizing Memo	\$ 3.60
		10/18/2012	Photocopies Updating Pleadings	\$ 7.20
		10/24/2012	Photocopies	\$ 1.60
		10/31/2012	Photocopies	\$ 2.40
		11/2/2012	Photocopies Pleadings	\$ 1.40
		11/5/2012	Photocopies	\$ 1.40
		11/9/2012	Photocopies	\$ 0.40
		11/14/2012	Photocopies Pleadings	\$ 2.30
		11/15/2012	Photocopies Pleadings	\$ 15.40
		11/16/2012	Photocopies Pleadings	\$ 10.50

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Client Name	Matter Name	Date	Narrative	Amount
		11/19/2012	Photocopies	\$ 12.10
		12/18/2012	Photocopies Pleadings	\$ 3.10
		12/28/2012	Photocopies Pleadings	\$ 1.60
		1/21/2013	Photocopies Pleadings	\$ 8.40
		10/18/2012	VENDOR: The West Virginia State Bar INVOICE#: 101812RM DATE: 10/18/2012 Pro Hac Vice fee for Michael Daneker	\$ 350.00
		10/22/2012	VENDOR: The West Virginia State Bar INVOICE#: 102212RM DATE: 10/22/2012 Pro Hac Vice fees for Brian Resnick	\$ 350.00
		11/20/2012	Cancellation of: VENDOR: The West Virginia State Bar INVOICE#: 101812RM DATE: 10/18/2012 Pro Hac Vice fee for Michael Daneker	\$ (350.00)
		11/20/2012	Cancellation of: VENDOR: The West Virginia State Bar INVOICE#: 102212RM DATE: 10/22/2012 Pro Hac Vice fees for Brian Resnick	\$ (350.00)
		10/25/2012	Long Distance Telephone, Phone Number: Commercial24504213, City: NEW YORK State: NY	\$ 1.80
		11/2/2012	Long Distance Telephone, Phone Number: 13045282247, City: HUNTINGTON State: WV	\$ 1.20
		11/21/2012	VENDOR: BB&T Financial, FSB INVOICE#: 110212JO DATE: 11/21/2012 Cookie Store - Blair Gardner / Patriot Coal	\$ 31.48
		10/8/2012	VENDOR: Soundpath INVOICE#: 3043401000091412 DATE: 10/8/2012 Monthly teleconferencing charges	\$ 7.46
		11/7/2012	VENDOR: Soundpath INVOICE#: 3043401000101412 DATE: 11/7/2012 Monthly teleconference bill	\$ 3.93
		12/21/2012	VENDOR: Soundpath INVOICE#: 3043401000111412 DATE: 12/21/2012 Monthly Teleconference Bill	\$ 11.63

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Client Name	Matter Name	Date	Narrative	Amount
		10/31/2012	Computerized Legal Research	\$ 10.20
		11/30/2012	Computerized Legal Research	\$ 6.10
		10/11/2012	VENDOR: Personnel Travel; INVOICE#: 101112BM; DATE: 10/11/2012 - Travel - Robert McLusky - 10/11/12 - Bankruptcy Hearing - Charleston, WV to New York, NY - Parking	\$ 7.00
Ohio Valley Environmental Coalition, Inc. (OVEC); WV Highlands, et al. v. Patriot Coal Corporation, et al. Total				\$ 884.05
Real Property Total				\$ 1,117.46
Patriot Coal Corporation	2012 Credit Financing Update	1/28/2013	VENDOR: Spurling Title, Inc. INVOICE#: 22500 DATE: 1/28/2013 4 Counties Heritage Coal Company	\$ 1,117.00
		1/31/2013	Postage, Courier Service	\$ 0.46
2012 Credit Financing Update Total				\$ 1,117.46
Safety & Health Total				\$ 3,060.04
Apogee Coal Company, LLC	Case No. 000192932 (Guyan Mine); WEVA 2009-1786	10/1/2012	Photocopies Email - Amos Presler	\$ 0.10
		10/1/2012	Photocopies Email from Amos Presler	\$ 0.10
Case No. 000192932 (Guyan Mine); WEVA 2009-1786 Total				\$ 0.20
Apogee Coal Company, LLC	Case No. 000215712 (Guyan Mine); WEVA 2010-934	10/8/2012	Photocopies	\$ 4.70
		10/8/2012	Photocopies Email - Eric Waller, Esquire	\$ 0.10
		10/8/2012	Photocopies Letter - Dennis Wellman	\$ 0.20
		10/8/2012	Photocopies Mailing Labels	\$ 0.10
		10/22/2012	Photocopies	\$ 0.10
		11/29/2012	Photocopies	\$ 1.90
		11/30/2012	Photocopies	\$ 0.80
Case No. 000215712 (Guyan Mine); WEVA 2010-934 Total				\$ 7.90
Apogee Coal Company, LLC	Case No. 000248495 (Fanco); WEVA 2011-1228	12/10/2012	Photocopies	\$ 29.00
Case No. 000248495 (Fanco); WEVA 2011-1228 Total				\$ 29.00
Apogee Coal Company, LLC	Case No. 000253903 (Guyan Mine); Citations 8117869, 8117874, 8117875 and Order No. 8130042	11/21/2012	Photocopies	\$ 0.80
		11/21/2012	Photocopies Email - Eric Waller, Esquire	\$ 0.10
		11/21/2012	Photocopies Envelope - Dennis Wellman	\$ 0.10
		11/21/2012	Photocopies Letter - Dennis Wellman	\$ 0.20
		11/2/2012	Long Distance Telephone, Phone Number: 13047928248, City: LOGAN State: WV	\$ 1.05

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Client Name	Matter Name	Date	Narrative	Amount
Case No. 000253903 (Guyan Mine); Citations 8117869, 8117874, 8117875 and Order No. 8130042 Total				\$ 2.25
Apogee Coal Company, LLC	Case No. 000305365 (Guyan Mine); WEVA 2013-225	1/11/2013	Photocopies Email/MTC	\$ 0.40
Case No. 000305365 (Guyan Mine); WEVA 2013-225 Total				\$ 0.40
Apogee Coal Company, LLC	Guyan Surface Mine/Richard Young, Jr. Fatality	12/12/2012	Photocopies Assessment	\$ 0.10
		12/12/2012	Photocopies Citation	\$ 0.40
		12/12/2012	Photocopies Letter - Eric Waller, Esquire	\$ 0.80
		12/12/2012	Photocopies Memo - Eric Waller	\$ 0.10
		12/14/2012	Photocopies Letter - Eric Waller, Esquire	\$ 0.20
		12/18/2012	Photocopies Email - Eric Waller, Esquire	\$ 0.10
		12/18/2012	Photocopies Letter - Eric Waller, Esquire	\$ 0.20
		12/10/2012	Long Distance Telephone, Phone Number: 13047928248, City: LOGAN State: WV	\$ 1.05
Guyan Surface Mine/Richard Young, Jr. Fatality Total				\$ 2.95
Coal Clean LLC	Fatality 01/08/13 Investigation	1/30/2013	VENDOR: Mike Cimino; INVOICE#: 10813MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/8/13 - MSHA Investigation - Charleston, WV to Coal Clean Plant - Mileage - 52 Miles @ .56 - Tolls	\$ 33.12
Fatality 01/08/13 Investigation Total				\$ 33.12
Dodge Hill Mining Company LI	Case No. 000285471 (Dodge Hill No. 1 Mine); KENT 2012-942	10/8/2012	Postage, Courier Service	\$ 7.40
Case No. 000285471 (Dodge Hill No. 1 Mine); KENT 2012-942 Total				\$ 7.40
Eastern Associated Coal, LLC	105(c) Travis Catsonis; MORG-CD-2012-07	11/6/2012	Photocopies	\$ 0.20
		1/9/2013	Long Distance Telephone, Phone Number: Commercial58615135, City: PHILA State: PA	\$ 2.10
105(c) Travis Catsonis; MORG-CD-2012-07 Total				\$ 2.30
Eastern Associated Coal, LLC	Bridgette Monteon 105(c) Discrimination Complaint Federal No. 2 Mine	10/1/2012	Photocopies	\$ 0.40
		11/6/2012	Photocopies	\$ 2.40
		10/2/2012	VENDOR: Ben McFarland; INVOICE#: 92812BM; DATE: 10/2/2012 - Travel - Ben McFarland - 9/28/12 - Investigate Discrimination Allegations - Wheeling, WV to Fairview, WV - Mileage - 216 Miles @ .55 - Meal	\$ 123.83

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Client Name	Matter Name	Date	Narrative	Amount
	Bridgette Monteon 105(c) Discrimination Complaint Federal No. 2 Mine Total			\$ 126.63
Eastern Associated Coal, LLC	Case No. 000166204 (Federal No. 2 Mine); WEVA 200	1/18/2013	Photocopies	\$ 5.20
	Case No. 000166204 (Federal No. 2 Mine); WEVA 2009-229 Total			\$ 5.20
Eastern Associated Coal, LLC	Case No. 000222396 (Federal No. 2 Mine) WEVA 201	12/5/2012	Photocopies	\$ 0.20
	Case No. 000222396 (Federal No. 2 Mine) WEVA 2011-198 Total			\$ 0.20
Eastern Associated Coal, LLC	Case No. 000244760 (Federal No. 2 Mine) WEVA 201	10/9/2012	Photocopies	\$ 0.90
		9/14/2012	Postage, Courier Service	\$ 10.67
		9/17/2012	Postage, Courier Service	\$ 29.92
	Case No. 000244760 (Federal No. 2 Mine) WEVA 2011-932 Total			\$ 41.49
Eastern Associated Coal, LLC	Case No. 000244978 (Federal No. 2 Mine); WEVA 2011-1012	11/2/2012	Photocopies	\$ 4.50
	Case No. 000244978 (Federal No. 2 Mine); WEVA 2011-1012 Total			\$ 4.50
Eastern Associated Coal, LLC	Case No. 000251444 (Federal No. 2); WEVA 2011-1681 and WEVA 2011-1682	12/3/2012	Photocopies	\$ 0.20
		12/7/2012	Photocopies	\$ 2.40
		12/17/2012	Photocopies	\$ 0.50
		12/28/2012	Photocopies	\$ 0.90
		1/4/2013	Photocopies	\$ 0.30
		1/8/2013	Photocopies	\$ 0.80
		1/3/2013	Long Distance Telephone, Phone Number: 13043401074, City: CHARLESTON State: WV	\$ 1.35
		1/7/2013	Long Distance Telephone, Phone Number: Commercial58615033, City: PHILA State: PA	\$ 2.70
		1/7/2013	Long Distance Telephone, Phone Number: 13043401074, City: CHARLESTON State: WV	\$ 1.05
		1/11/2013	Long Distance Telephone, Phone Number: 13043401074, City: CHARLESTON State: WV	\$ 1.05
		1/17/2013	Long Distance Telephone, Phone Number: Commercial58615033, City: PHILA State: PA	\$ 1.35
		12/12/2012	Postage, Courier Service	\$ 39.88
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11013MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/10/13 - Meeting with Mr. McHenry to Prepare Defense - Charleston, WV to Morgantown and Fairview, WV - Mileage - 360 Miles @ .56 - Meal	\$ 31.40

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
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Client Name	Matter Name	Date	Narrative	Amount
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11613MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/16/13 - Settlement Conference with Secretary of Labor - Charleston, WV to Morgantown, WV - Mileage - 330 Miles @ .56 - Meal	\$ 27.66
Case No. 000251444 (Federal No. 2); WEVA 2011-1681 and WEVA 2011-1682 Total				\$ 111.54
Eastern Associated Coal, LLC	Case No. 000254488 (Federal No. 2 Mine) WEVA 201	10/10/2012	Photocopies	\$ 3.60
		12/5/2012	Photocopies	\$ 16.10
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11013MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/10/13 - Meeting with Mr. McHenry to Prepare Defense - Charleston, WV to Morgantown and Fairview, WV - Mileage - 360 Miles @ .56 - Meal	\$ 31.40
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11613MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/16/13 - Settlement Conference with Secretary of Labor - Charleston, WV to Morgantown, WV - Mileage - 330 Miles @ .56 - Meal	\$ 27.66
Case No. 000254488 (Federal No. 2 Mine) WEVA 2011-2057 and WEVA 2011-2058 Total				\$ 78.76
Eastern Associated Coal, LLC	Case No. 000257610 (Federal No. 2) WEVA 2011-	11/19/2012	Photocopies	\$ 3.70
	2151	11/26/2012	Photocopies	\$ 1.60
		12/1/2012	Photocopies	\$ 0.80
		10/3/2012	VENDOR: Jason P. Webb; INVOICE#: 91912JW; DATE: 10/3/2012 - Travel - Jason Webb - 9/18 - 9/19/12 - Eastern Settlement Conference - Pittsburgh, PA - Mileage - 360 Miles @ .55 - Meal	\$ 203.82
Case No. 000257610 (Federal No. 2) WEVA 2011-2151 Total				\$ 209.92
Eastern Associated Coal, LLC	Case No. 000263159 (Federal No. 2)	11/29/2012	Photocopies	\$ 0.90
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11013MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/10/13 - Meeting with Mr. McHenry to Prepare Defense - Charleston, WV to Morgantown and Fairview, WV - Mileage - 360 Miles @ .56 - Meal	\$ 31.40

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11613MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/16/13 - Settlement Conference with Secretary of Labor - Charleston, WV to Morgantown, WV - Mileage - 330 Miles @ .56 - Meal	\$ 27.66
Case No. 000263159 (Federal No. 2) Total				\$ 59.96
Eastern Associated Coal, LLC	Case No. 000266251 (Federal No. 2 Mine); WEVA 2012-20 and WEVA 2012-21	1/9/2013	Photocopies	\$ 2.70
		1/15/2013	Photocopies	\$ 1.00
		11/20/2012	Long Distance Telephone, Phone Number: Commercial58615033, City: PHILA State: PA	\$ 2.10
Case No. 000266251 (Federal No. 2 Mine); WEVA 2012-20 and WEVA 2012-21 Total				\$ 5.80
Eastern Associated Coal, LLC	Case No. 000270521 (Federal No. 2); WEVA 2012- 174	10/3/2012	Photocopies	\$ 2.60
		10/30/2012	Photocopies	\$ 3.60
		11/2/2012	Photocopies	\$ 20.40
		11/5/2012	Photocopies	\$ 0.20
		10/5/2012	Postage, Courier Service	\$ 37.90
		11/2/2012	Postage, Courier Service	\$ 22.37
Case No. 000270521 (Federal No. 2); WEVA 2012-174 Total				\$ 87.07
Eastern Associated Coal, LLC	Case No. 000270852 (Federal No. 2 Mine); WEVA 2012-427 and WEVA 2012-428	10/22/2012	Photocopies	\$ 1.20
		12/19/2012	Photocopies	\$ 3.90
		1/4/2013	Photocopies	\$ 4.70
		1/8/2013	Photocopies	\$ 1.60
		9/14/2012	Postage, Courier Service	\$ 40.18
Case No. 000270852 (Federal No. 2 Mine); WEVA 2012-427 and WEVA 2012-428 Total				\$ 51.58
Eastern Associated Coal, LLC	Case No. 000273621 (Federal No. 2); WEVA 2012- 529 and WEVA 2012.530	10/5/2012	Photocopies	\$ 4.00
		10/18/2012	Photocopies	\$ 0.40
		10/22/2012	Photocopies	\$ 1.20
		10/29/2012	Photocopies	\$ 0.30
		11/29/2012	Photocopies	\$ 3.20
		12/17/2012	Photocopies	\$ 4.70
		1/24/2013	Photocopies	\$ 1.20
Case No. 000273621 (Federal No. 2); WEVA 2012-529 and WEVA 2012.530 Total				\$ 15.00
Eastern Associated Coal, LLC	Case No. 000281811 (Federal No. 2); WEVA 2012- 894 and WEVA 2012-895	10/30/2012	Photocopies	\$ 5.60
		10/31/2012	Photocopies	\$ 3.80

ACTUAL AND NECESSARY EXPENSES
 INCURRED BY JACKSON KELLY PLLC

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD

OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
		11/1/2012	Photocopies	\$ 20.40
		11/2/2012	Photocopies	\$ 20.50
		11/5/2012	Photocopies	\$ 2.90
		11/9/2012	Photocopies	\$ 1.20
		11/20/2012	Photocopies	\$ 41.00
		11/21/2012	Photocopies	\$ 3.10
		12/13/2012	Photocopies	\$ 5.10
		1/2/2013	Photocopies	\$ 74.70
		1/3/2013	Photocopies	\$ 8.60
		1/7/2013	Photocopies	\$ 16.60
		1/8/2013	Photocopies	\$ 26.10
		1/9/2013	Photocopies	\$ 47.40
		1/10/2013	Photocopies	\$ 13.90
		1/15/2013	Photocopies	\$ 3.40
		1/18/2013	Photocopies	\$ 3.20
		1/19/2013	Photocopies	\$ 0.50
		1/24/2013	Photocopies	\$ 7.90
		1/25/2013	Photocopies	\$ 0.20
	Case No. 000281811 (Federal No. 2); WEVA 2012-894 and WEVA 2012-895 Total			\$ 306.10
Eastern Associated Coal, LLC	Case No. 000285356 (Federal No. 2 Mine); WEVA 2012-1085 and WEVA 2012-1086	12/13/2012	Computerized Legal Research - Westlaw	\$ 67.52
		12/18/2012	Photocopies	\$ 0.80
		12/18/2012	Photocopies Email - John Slattery	\$ 0.10
		12/18/2012	Photocopies Letter - John Slattery	\$ 0.20
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11013MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/10/13 - Meeting with Mr. McHenry to Prepare Defense - Charleston, WV to Morgantown and Fairview, WV - Mileage - 360 Miles @ .56 - Meal	\$ 31.40
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11613MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/16/13 - Settlement Conference with Secretary of Labor - Charleston, WV to Morgantown, WV - Mileage - 330 Miles @ .56 - Meal	\$ 27.65
	Case No. 000285356 (Federal No. 2 Mine); WEVA 2012-1085 and WEVA 2012-1086 Total			\$ 127.67

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
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Client Name	Matter Name	Date	Narrative	Amount		
Eastern Associated Coal, LLC	Case No. 000291117 (Federal No. 2 Mine); WEVA 2012-1368 and WEVA 2012-1369	12/13/2012	Computerized Legal Research - Westlaw	\$ 33.76		
		1/8/2013	Photocopies Email - Gary McHenry	\$ 0.10		
		12/17/2012	Long Distance Telephone, Phone Number: Commercial58615033, City: PHILA State: PA	\$ 1.20		
		1/7/2013	Long Distance Telephone, Phone Number: Commercial58615179, City: PHILA State: PA	\$ 1.05		
		1/8/2013	Postage, Courier Service	\$ 34.49		
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11013MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/10/13 - Meeting with Mr. McHenry to Prepare Defense - Charleston, WV to Morgantown and Fairview, WV - Mileage - 360 Miles @ .56 - Meal	\$ 31.40		
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11613MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/16/13 - Settlement Conference with Secretary of Labor - Charleston, WV to Morgantown, WV - Mileage - 330 Miles @ .56 - Meal	\$ 27.65		
		Case No. 000291117 (Federal No. 2 Mine); WEVA 2012-1368 and WEVA 2012-1369 Total			\$ 129.65	
		Eastern Associated Coal, LLC	Case No. 000299484 (Federal No. 2); WEVA 2013-14	12/7/2012	Photocopies Mailing Labels	\$ 0.30
				12/20/2012	Photocopies	\$ 0.50
12/20/2012	Photocopies Envelope - Gary McHenry			\$ 0.10		
12/20/2012	Photocopies Letter - Gary McHenry			\$ 0.10		
1/21/2013	Photocopies			\$ 70.70		
1/21/2013	Postage, Courier Service			\$ 28.49		
Case No. 000299484 (Federal No. 2); WEVA 2013-14 Total			\$ 100.19			
Eastern Associated Coal, LLC	Federal No. 2 Mine - Assessment 000276475	12/17/2012	Photocopies Letter - Keyur Shah, Esquire Re:	\$ 0.30		
		1/21/2013	Photocopies	\$ 0.10		
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11013MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/10/13 - Meeting with Mr. McHenry to Prepare Defense - Charleston, WV to Morgantown and Fairview, WV - Mileage - 360 Miles @ .56 - Meal	\$ 31.40		

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11613MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/16/13 - Settlement Conference with Secretary of Labor - Charleston, WV to Morgantown, WV - Mileage - 330 Miles @ .56 - Meal	\$ 27.66
Federal No. 2 Mine - Assessment 000276475 Total				\$ 59.46
Eastern Associated Coal, LLC	Federal No. 2 Mine - WEVA 2012-624; Assessment 000276264	12/17/2012	Photocopies Position Statement - Keyur Shah,	\$ 0.40
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11013MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/10/13 - Meeting with Mr. McHenry to Prepare Defense - Charleston, WV to Morgantown and Fairview, WV - Mileage - 360 Miles @ .56 - Meal	\$ 31.40
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11613MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/16/13 - Settlement Conference with Secretary of Labor - Charleston, WV to Morgantown, WV - Mileage - 330 Miles @ .56 - Meal	\$ 27.65
Federal No. 2 Mine - WEVA 2012-624; Assessment 000276264 Total				\$ 59.45
Eastern Associated Coal, LLC	John Symenski 105(c) Discrimination Complaint; Federal No. 2 Mine	11/30/2012	Photocopies	\$ 5.40
		11/30/2012	Photocopies cc	\$ 0.50
		10/30/2012	Long Distance Telephone, Phone Number: 13043689954, City: FAIRMONT State: WV	\$ 3.30
		10/31/2012	Long Distance Telephone, Phone Number: 13043401299, City: CHARLESTON State: WV	\$ 1.35
		10/31/2012	Long Distance Telephone, Phone Number: 13043689995, City: FAIRMONT State: WV	\$ 1.20
		11/7/2012	Long Distance Telephone, Phone Number: 13043689995, City: FAIRMONT State: WV	\$ 4.20
		10/28/2012	VENDOR: Personnel Travel; INVOICE#: 102812BM; DATE: 10/28/2012 - Travel - Benjamin McFarland - 10/28/12 - Investigating 105(c) Allegations - Wheeling, WV to Fairview, WV - Mileage - 183 Miles @ .55 - Meal	\$ 106.15

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
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Client Name	Matter Name	Date	Narrative	Amount
		11/19/2012	VENDOR: Ben McFarland; INVOICE#: 111412BM; DATE: 11/19/2012 - Travel - Ben McFarland - 11/14/12 - Witness Interviews with MSHA - Wheeling, WV to Fairview, WV - Mileage - 194 Miles @ .55 - Meal	\$ 112.20
		11/19/2012	VENDOR: Ben McFarland; INVOICE#: 111512BM; DATE: 11/19/2012 - Travel - Ben McFarland - 11/15/12 - Witness Interviews with MSHA - Wheeling, WV to Fairview, WV - Mileage - 195 Miles @ .55 - Meal	\$ 109.75
John Symenski 105(c) Discrimination Complaint; Federal No. 2 Mine Total				\$ 344.05
Eastern Associated Coal, LLC	MSHA Violations (Federal No. 2 Mine); WEVA 2013-	11/28/2012	Computerized Legal Research - Westlaw	\$ 3.82
		11/28/2012	Photocopies	\$ 11.20
		12/31/2012	Photocopies	\$ 0.30
MSHA Violations (Federal No. 2 Mine); WEVA 2013-89 Total				\$ 15.32
Eastern Associated Coal, LLC	William Mark Stewart 105(c) Discrimination Complain	10/22/2012	Photocopies	\$ 4.10
		11/8/2012	Photocopies Email Re: Conference Call	\$ 0.60
		11/8/2012	Photocopies Email Traffic	\$ 0.50
		11/15/2012	Photocopies Email - Paul Cranston/Brian Shoc	\$ 0.20
		1/11/2013	Photocopies Email/MTC	\$ 0.20
		1/14/2013	Photocopies	\$ 0.80
		1/14/2013	Photocopies Email - P. Cranston & A. Phillip	\$ 0.10
		1/14/2013	Photocopies Email/MTC	\$ 0.20
		1/14/2013	Photocopies Revised Settlement Agreement, Wa	\$ 0.80
		1/14/2013	Photocopies Settlement Agreement, Waiver & F	\$ 1.60
		1/18/2013	Photocopies Email - P. Cranston	\$ 0.60
		1/18/2013	Photocopies Email/MTC	\$ 0.60
		1/18/2013	Photocopies Joint Motion /MTC	\$ 1.00
		1/18/2013	Photocopies MTC Settlement Agreement	\$ 1.40
		1/18/2013	Photocopies Settlement Agreement	\$ 0.60
		1/22/2013	Photocopies Email from Paul Cranston	\$ 0.80
		10/29/2012	Long Distance Telephone, Phone Number: 13043689954, City: FAIRMONT State: WV	\$ 2.55

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
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Client Name	Matter Name	Date	Narrative	Amount
		11/8/2012	Long Distance Telephone, Phone Number: Commercial24503024, City: NEW YORK State: NY	\$ 2.85
		11/12/2012	Long Distance Telephone, Phone Number: 13146842543, City: LADUE State: MO	\$ 1.20
		11/13/2012	Long Distance Telephone, Phone Number: 13043630654, City: FAIRMONT State: WV	\$ 1.35
		11/13/2012	Long Distance Telephone, Phone Number: 13146842419, City: LADUE State: MO	\$ 0.75
		12/14/2012	VENDOR: Mike Cimino; INVOICE#: 111912MC; DATE: 12/14/2012 - Travel - Mike Cimino - 11/19/12 - Meeting with M. Stewart and L Kraft - Charleston, WV to Morgantown, WV - Mileage - 320 Miles @ .55 Meal	\$ 183.00
William Mark Stewart 105(c) Discrimination Complaint (Federal No. 2) Total				\$ 205.80
Gateway Eagle Coal Company I	Electronic Surveying Equipment	12/3/2012	Photocopies	\$ 0.30
		11/27/2012	Postage, Courier Service	\$ 74.45
Electronic Surveying Equipment Total				\$ 74.75
Highland Mining Company, LL	Case No. 000162446 (Highland 9 Mine)	10/15/2012	Photocopies	\$ 0.10
		12/5/2012	Photocopies	\$ 1.20
Case No. 000162446 (Highland 9 Mine) Total				\$ 1.30
Highland Mining Company, LL	Case No. 000202199 (Highland 9 Mine) Part 50 Violati	11/15/2012	Photocopies	\$ 50.20
		11/29/2012	Photocopies	\$ 0.80
Case No. 000202199 (Highland 9 Mine) Part 50 Violations (Leslie Pride); WEVA KENT 2010-232 Total				\$ 51.00
Highland Mining Company, LL	Case No. MADI-CSI-2007-02 (Highland No. 9) 110(c)	10/25/2012	Photocopies Email traffic Re: Conference Cal	\$ 0.50
		12/11/2012	Photocopies Email - Oakley, Colston & Wilson	\$ 0.10
		12/11/2012	Photocopies Memo to File	\$ 0.20
		1/14/2013	Long Distance Telephone, Phone Number: 18592451161, City: LEXINGTON State: KY	\$ 1.20
Case No. MADI-CSI-2007-02 (Highland No. 9) 110(c) Special Investigation D-1 Citation No. 6692995 Total				\$ 2.00
Hobet Mining, LLC	Case No. 000250766 (Beth Station No. 79 Prep Plant) V	10/25/2012	Computerized Legal Research - Westlaw	\$ 39.22
		10/8/2012	Photocopies Email Traffic w/ Kelly Blair	\$ 0.30
		10/12/2012	Photocopies Memo to File	\$ 0.20
		10/25/2012	Photocopies Memo to File	\$ 0.20

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
		10/26/2012	Photocopies Memo to File	\$ 0.50
		10/29/2012	Photocopies Memo to File	\$ 0.30
		12/3/2012	Photocopies	\$ 2.70
		12/18/2012	Photocopies Email - Dominique Gutierrez	\$ 0.10
		12/18/2012	Photocopies Email from Dominique Gutierrez	\$ 0.10
		10/19/2012	VENDOR: Mike Cimino; INVOICE#: 100912MC; DATE: 10/19/2012 - Travel - Michael Cimino - 10/9/12 - Meet with K. Blair - Charleston, WV to Hobet Surface Mine - Mileage - 31 Miles @ .55	\$ 17.05
	Case No. 000250766 (Beth Station No. 79 Prep Plant) WEVA 2011-1561 Total			\$ 60.67
Hobet Mining, LLC	Case No. 144-0165-2010 (West Ridge Surface Mine) N	10/10/2012	Computerized Legal Research - Westlaw	\$ 25.95
		10/8/2012	Photocopies Email traffic w/ Kelly Blair	\$ 0.30
		10/12/2012	Photocopies	\$ 8.90
		10/12/2012	Photocopies Reply Brief	\$ 0.70
		10/15/2012	Photocopies	\$ 8.00
		10/25/2012	Photocopies	\$ 0.40
		10/25/2012	Photocopies Email - Jack Rife	\$ 0.10
		10/25/2012	Photocopies Final Order	\$ 0.40
		10/29/2012	Photocopies Email - Jack Rife	\$ 0.10
		10/29/2012	Photocopies Email Attachment - Jack Rife	\$ 0.40
		10/29/2012	Photocopies Email from Jack Rife	\$ 0.10
		1/18/2013	Photocopies	\$ 2.70
		1/18/2013	Photocopies Envelope - Jack Rife, Esquire	\$ 0.20
		1/31/2013	Photocopies Email - Kelly P. Blair & Eric Wa	\$ 0.10
		1/31/2013	Photocopies Letter - Kelly P. Blair	\$ 0.40
		1/31/2013	Photocopies Revised Letter - Kelly P. Blair	\$ 0.80
		10/26/2012	VENDOR: Harold Ball INVOICE#: 102512HB DATE: 10/26/2012 10/12/12 WVCMSB 7 Players Club Dr Chas	\$ 11.20
		10/19/2012	VENDOR: Mike Cimino; INVOICE#: 100912MC; DATE: 10/19/2012 - Travel - Michael Cimino - 10/9/12 - Meet with K. Blair - Charleston, WV to Hobet Surface Mine - Mileage - 31 Miles @ .55	\$ 17.05
	Case No. 144-0165-2010 (West Ridge Surface Mine) NOV 28721 Total			\$ 77.80

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
Newtown Energy, Inc.	Electronic Surveying Petitions - Eagle Mine; Coalburg No. 1 Mine; Coalburg No. 2 Mine and Peerless Rachel Mine	1/21/2013	Photocopies	\$ 2.40
Electronic Surveying Petitions - Eagle Mine; Coalburg No. 1 Mine; Coalburg No. 2 Mine and Peerless Rachel Mine Total				\$ 2.40
Pine Ridge Coal Company, LLC	Case No. 000158162 (Big Mtn. No. 16); WEVA 2008-1623	10/1/2012	Photocopies	\$ 5.00
		12/31/2012	Photocopies	\$ 5.10
		10/1/2012	Postage, Courier Service	\$ 37.90
		12/31/2012	Postage, Courier Service	\$ 40.35
Case No. 000158162 (Big Mtn. No. 16); WEVA 2008-1623 Total				\$ 88.35
Pine Ridge Coal Company, LLC	Case No. 000163290 (Big Mtn No. 16); WEVA 2008-432	12/4/2012	Photocopies Memo to File Re: Conversation w/	\$ 0.20
		12/4/2012	Photocopies Memo to File Re: Global Settleme	\$ 0.10
		12/10/2012	Photocopies Memo to File Re: Global Settleme	\$ 0.10
		12/11/2012	Photocopies Motion to Approve Global Settlem	\$ 5.40
		12/12/2012	Photocopies Motion to Approve Global Settlem	\$ 3.20
		12/18/2012	Photocopies Email - Bob Wilson fwd: Revised	\$ 0.10
		1/3/2013	Photocopies	\$ 2.60
		1/3/2013	Photocopies Email Re: Global Settlement/MTC	\$ 0.20
		1/3/2013	Photocopies Motion Approving Global Settleme	\$ 5.20
		1/4/2013	Photocopies Email - Eric Waller	\$ 0.20
		1/4/2013	Photocopies Settlement Motion - Global Settl	\$ 2.60
		1/8/2013	Photocopies Email Attachment 1/MTC	\$ 2.60
		1/8/2013	Photocopies Email Attachment 2/MTC	\$ 2.60
		1/8/2013	Photocopies Email/MTC	\$ 0.20
		12/20/2012	Long Distance Telephone, Phone Number: 12026939389, City: WASHINGTON State: DC	\$ 1.50
Case No. 000163290 (Big Mtn No. 16); WEVA 2008-432 Total				\$ 26.80
Pine Ridge Coal Company, LLC	Case No. 000253329 (Big Mountain No. 16); WEVA 2011-1754	10/8/2012	Photocopies	\$ 4.70
		10/8/2012	Photocopies Email - Eric Waller	\$ 0.10
		10/8/2012	Photocopies Letter - James Meadows	\$ 0.10
Case No. 000253329 (Big Mountain No. 16); WEVA 2011-1754 Total				\$ 4.90
Pine Ridge Coal Company, LLC	MSHA Assessment Investigation and Research	10/8/2012	VENDOR: Soundpath INVOICE#: 3043401000091412 DATE: 10/8/2012 Monthly teleconferencing charges	\$ 18.12

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
MSHA Assessment Investigation and Research Total				\$ 18.12
Speed Mining, LLC	American Eagle Mine - Jeff Green Investigation	1/30/2013	Photocopies Interview Summary of Chris Robin	\$ 0.20
		1/30/2013	Photocopies Interview Summary of Dale Smith	\$ 0.20
		1/30/2013	Photocopies Interview Summary of J. W. Barne	\$ 0.10
		1/30/2013	Photocopies Interview Summary of Terry Spenc	\$ 0.10
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 11513MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/15/13 - Interviewing Witnesses - Charleston, WV to Speed Mine - Mileage - 50 Miles @ .56 - Tolls	\$ 32.00
American Eagle Mine - Jeff Green Investigation Total				\$ 32.60
Speed Mining, LLC	American Eagle Mine; WEVA 2012-996 and WEVA 2012-999	10/30/2012	Photocopies	\$ 4.20
		12/17/2012	Photocopies	\$ 0.10
		11/12/2012	Long Distance Telephone, Phone Number: 13043800262, City: CHARLESTON State: WV	\$ 7.80
		12/12/2012	Long Distance Telephone, Phone Number: 12026939372, City: WASHINGTON State: DC	\$ 1.50
		12/12/2012	Long Distance Telephone, Phone Number: 13043401299, City: CHARLESTON State: WV	\$ 2.40
American Eagle Mine; WEVA 2012-996 and WEVA 2012-999 Total				\$ 16.00
Speed Mining, LLC	Case No. 000215706 (American Eagle Mine); WEVA 2010-996	10/8/2012	Photocopies	\$ 9.50
		10/8/2012	Photocopies Email - Eric Waller	\$ 0.40
		10/8/2012	Photocopies Letter - Randy Boggs	\$ 0.10
		11/5/2012	Photocopies Letter - Randy Boggs	\$ 0.20
		11/6/2012	Photocopies	\$ 2.00
		11/6/2012	Photocopies Envelope - Randy Boggs	\$ 0.10
		11/28/2012	Photocopies Email Re: Conference Call	\$ 0.20
		12/5/2012	Photocopies Envelope - Randy Boggs	\$ 0.10
		12/5/2012	Photocopies Letter - Randy Boggs	\$ 0.10
		1/11/2013	Photocopies Email from Noah AnStraus Attachm	\$ 1.70
		1/21/2013	Photocopies Discovery Requests	\$ 4.70
		1/21/2013	Photocopies Draft Discovery Responses	\$ 1.80
		1/21/2013	Photocopies Email from Noah AnStraus Attachm	\$ 0.10
		1/22/2013	Photocopies Draft Discovery Responses	\$ 0.10
Case No. 000215706 (American Eagle Mine); WEVA 2010-996 Total				\$ 21.10

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
Speed Mining, LLC	Case No. 000224877 (American Eagle Mine); WEVA 2010-1324	1/11/2013	Photocopies Email from Noah AnStraus Attachm	\$ 1.70
		1/11/2013	Photocopies Email from Noah AnStraus/MMR	\$ 0.10
		1/21/2013	Photocopies Discovery Requests	\$ 3.30
		1/21/2013	Photocopies Draft Discovery Responses	\$ 1.50
Case No. 000224877 (American Eagle Mine); WEVA 2010-1324 Total				\$ 6.60
Speed Mining, LLC	Case No. 000227784 (American Eagle Mine); WEVA 2010-1599	1/18/2013	Photocopies	\$ 1.20
		1/18/2013	Photocopies Envelopes	\$ 0.50
Case No. 000227784 (American Eagle Mine); WEVA 2010-1599 Total				\$ 1.70
Speed Mining, LLC	Case No. 000230990 (American Eagle Mine); WEVA 2010-1985	1/18/2013	Photocopies	\$ 2.10
		1/18/2013	Photocopies Envelopes	\$ 0.50
Case No. 000230990 (American Eagle Mine); WEVA 2010-1985 Total				\$ 2.60
Speed Mining, LLC	Case No. 000250991 (American Eagle Mine) WEVA	10/5/2012	Postage, Courier Service	\$ 18.80
Case No. 000250991 (American Eagle Mine) WEVA 2011-1598 Total				\$ 18.80
Speed Mining, LLC	Case No. 000253895 (American Eagle Mine) WEVA 2011-1917 and WEVA 2011-1918	10/3/2012	Photocopies	\$ 8.30
		10/4/2012	Photocopies	\$ 1.30
		10/8/2012	Photocopies	\$ 3.10
		10/9/2012	Photocopies	\$ 1.00
		10/17/2012	Photocopies	\$ 4.20
		10/22/2012	Photocopies	\$ 35.60
		10/24/2012	Photocopies	\$ 12.20
		10/25/2012	Photocopies	\$ 42.40
		10/26/2012	Photocopies	\$ 10.50
		10/29/2012	Photocopies	\$ 12.40
		10/30/2012	Photocopies	\$ 6.50
		11/12/2012	Photocopies	\$ 9.70
		11/13/2012	Photocopies	\$ 5.50
		11/14/2012	Photocopies	\$ 8.90
		11/15/2012	Photocopies	\$ 4.30
		11/19/2012	Photocopies	\$ 0.40
12/6/2012	Photocopies	\$ 11.20		
12/7/2012	Photocopies	\$ 62.60		
12/10/2012	Photocopies	\$ 15.90		
12/28/2012	Photocopies Email - Noelle Lagueux-Alvarez	\$ 0.10		
12/28/2012	Photocopies Joint Motion for Approval of Set	\$ 0.40		

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
		12/28/2012	Photocopies Proposed Decision Approving Sett	\$ 0.20
		1/2/2013	Photocopies	\$ 4.70
		1/17/2013	Photocopies	\$ 13.00
		1/19/2013	Photocopies	\$ 13.70
		1/21/2013	Photocopies	\$ 1.00
		1/22/2013	Photocopies	\$ 0.80
		1/23/2013	Photocopies	\$ 5.40
		1/30/2013	VENDOR: Mike Cimino; INVOICE#: 12313MC; DATE: 1/30/2013 - Travel - Mike Cimino - 1/23/13 - Preparing Summary for Settlement - Charleston, WV - Meal	\$ 19.50
	Case No. 000253895 (American Eagle Mine) WEVA 2011-1917 and WEVA 2011-1918 Total			\$ 314.80
Speed Mining, LLC	Case No. 000257054 (American Eagle Mine); WEVA 2011-2036	11/19/2012	Photocopies	\$ 0.20
		11/13/2012	Long Distance Telephone, Phone Number: 14045622559, City: ATLANTA State: GA	\$ 1.20
	Case No. 000257054 (American Eagle Mine); WEVA 2011-2036 Total			\$ 1.40
Speed Mining, LLC	Case No. 000259753 (American Eagle Mine); WEVA 2011-2207 and WEVA 2011-2208	10/1/2012	Photocopies Email - Latonya Todd	\$ 0.10
		10/1/2012	Photocopies Fax - Latonya Todd	\$ 0.10
		10/18/2012	Photocopies Letter - Sandra Martin/Randy Bog	\$ 0.20
		10/22/2012	Photocopies	\$ 1.60
		10/22/2012	Photocopies Email - Sandra Martin/Randy Bogg	\$ 0.10
		10/22/2012	Photocopies Letter - Sandra Martin/Randy Bog	\$ 0.30
		10/1/2012	Facsimile to 16157362343	\$ -
	Case No. 000259753 (American Eagle Mine); WEVA 2011-2207 and WEVA 2011-2208 Total			\$ 2.40
Speed Mining, LLC	Case No. 000282296 (American Eagle Mine); WEVA 2012-898	10/8/2012	VENDOR: Soundpath INVOICE#: 3043401000091412 DATE: 10/8/2012 Monthly teleconferencing charges	\$ 0.54
	Case No. 000282296 (American Eagle Mine); WEVA 2012-898 Total			\$ 0.54
Speed Mining, LLC	Case No. 000284555 (American Eagle Mine); WEVA 2012-999	10/1/2012	Long Distance Telephone, Phone Number: 13043800262, City: CHARLESTON State: WV	\$ 1.05
	Case No. 000284555 (American Eagle Mine); WEVA 2012-999 Total			\$ 1.05
Speed Mining, LLC	Case No. 000302481 (American Eagle Mine); WEVA 2013-110	12/31/2012	Photocopies	\$ 1.50
	Case No. 000302481 (American Eagle Mine); WEVA 2013-110 Total			\$ 1.50

ON BEHALF OF THE DEBTORS DURING THE COMPENSATION PERIOD
 OCTOBER 1, 2012 - JANUARY 31, 2013

Client Name	Matter Name	Date	Narrative	Amount
Workers Comp Total				\$ 0.40
Patriot Coal Corporation	Refunds	1/17/2013	Photocopies	\$ 0.30
Refunds Total				\$ 0.30
Patriot Coal Corporation	Senate Bill Implementation	12/26/2012	Photocopies	\$ 0.10
Senate Bill Implementation Total				\$ 0.10
Grand Total				\$ 28,555.38

EXHIBIT B

**SUMMARY OF HOURS AND AMOUNTS BILLED DURING
OCTOBER 1 - JANUARY 31, 2013 BY JACKSON KELLY PLLC
ORGANIZED BY INTERNAL PROJECT CATEGORY**

PROJECT CATEGORY	DESCRIPTION	CLIENT	MATTER	C/M #	HOURS	AMOUNT
1	Bankruptcy Total				41.20	\$ 9,447.00
		Patriot Coal Corporation	Fee Statements and Applications	20551.338	41.20	\$ 9,447.00
2	Black Lung Total				263.30	\$ 50,060.60
		Apogee Coal Company, LLC	Baker, Bobby R.	101398.1004	0.20	\$ 20.40
		Apogee Coal Company, LLC	Baldrige, Ernest D.	101398.1068	0.30	\$ 48.00
		Apogee Coal Company, LLC	Baldrige, Ernest, Sr. (deceased); Ernest Baldrige, Jr. (claimant)	101398.1069	0.20	\$ 20.40
		Apogee Coal Company, LLC	Barker, Carlos (deceased); Barbara S. Barker (widow)	101398.1042	29.00	\$ 6,250.80
		Apogee Coal Company, LLC	Creech, Rush	101398.1034	14.20	\$ 2,784.60
		Apogee Coal Company, LLC	Ellis, Donnie Eugene (deceased); Janice Alberta Ellis (widow)	101398.1065	0.30	\$ 48.00
		Apogee Coal Company, LLC	Freeman, Ermil A.	101398.1062	4.60	\$ 1,202.60
		Apogee Coal Company, LLC	Hall, Ronald D.	101398.1066	0.20	\$ 20.40
		Apogee Coal Company, LLC	Hubbard, James A.	101398.1038	3.20	\$ 370.90
		Apogee Coal Company, LLC	King, Robert T. (deceased); Betty Jean King (widow)	101398.1033	0.20	\$ 20.40
		Apogee Coal Company, LLC	Mattas, Larry D.	101398.1067	29.70	\$ 8,081.50
		Apogee Coal Company, LLC	May, Andrew	101398.1059	10.70	\$ 1,488.90
		Apogee Coal Company, LLC	May, Andrew (deceased); Charlotte May (widow)	101398.1064	14.00	\$ 1,774.80
		Apogee Coal Company, LLC	Miller, Donnie L.	101398.1063	3.00	\$ 492.90
		Apogee Coal Company, LLC	Nelson, Melvin	101398.1061	2.00	\$ 251.10
		Apogee Coal Company, LLC	Noel, Ireland J. (deceased); Charlene Noel (widow)	101398.1031	0.10	\$ 11.50
		Apogee Coal Company, LLC	Parker, William	101398.107	0.40	\$ 43.40
		Apogee Coal Company, LLC	Plymale, Jerry L. (deceased); Brenda K. Plymale (widow)	101398.1040	0.10	\$ 11.50
		Catenary Coal Company, LLC	Mink, Albert F.	101397.400	1.70	\$ 324.90
		Catenary Coal Company, LLC	Workman, Charles R.	101397.417	4.90	\$ 622.80
		Hobet Mining, LLC	Beirne, William (deceased); Betty Beirne (widow)	2304.366	0.20	\$ 23.00
		Hobet Mining, LLC	Beirne, William R. (deceased); Betty Beirne (widow)	2304.357	0.20	\$ 23.00
		Hobet Mining, LLC	Belcher, Odber C., Jr. (deceased); Jean Belcher (widow)	2304.472	0.10	\$ 11.50
		Hobet Mining, LLC	Bella, Charles, III	2304.484	6.80	\$ 867.00
		Hobet Mining, LLC	Campbell, Carl H., Jr.	2304.389	3.80	\$ 871.10
		Hobet Mining, LLC	Chambers, Edgar Howard	2304.478	12.30	\$ 2,136.30
		Hobet Mining, LLC	Chandler, Charles F. (deceased); Susan C. Chandler (widow)	2304.380	0.30	\$ 34.50

PROJECT CATEGORY	DESCRIPTION	CLIENT	MATTER	C/M #	HOURS	AMOUNT
		Hobet Mining, LLC	Cline, Charles G.	2304.488	0.10	\$ 11.50
		Hobet Mining, LLC	Cline, Mickey	2304.361	0.30	\$ 34.50
		Hobet Mining, LLC	Dehart, James H.	2304.470	0.30	\$ 31.90
		Hobet Mining, LLC	Epling, Carl R., Jr.	2304.454	18.80	\$ 4,224.10
		Hobet Mining, LLC	Farmer, Elijah D.	2304.482	17.20	\$ 3,706.00
		Hobet Mining, LLC	Hatfield, Eddie L.	2304.456	0.30	\$ 31.90
		Hobet Mining, LLC	Hatfield, Halcy	2304.481	8.20	\$ 1,249.30
		Hobet Mining, LLC	Holton, Joe	2304.314	0.40	\$ 43.40
		Hobet Mining, LLC	Rose, Roger Dale	2304.363	1.40	\$ 247.30
		Hobet Mining, LLC	Terry, Harold (deceased); Adele Terry (widow)	2304.453	2.60	\$ 322.80
		Hobet Mining, LLC	Terry, Harold L.	2304.443	0.20	\$ 23.00
		Hobet Mining, LLC	Vance, Ermal L.	2304.459	10.20	\$ 2,247.10
		Hobet Mining, LLC	Woody, Donny G. (deceased); Darlene Woody (widow)	2304.480	0.20	\$ 20.40
		Hobet Mining, LLC	Workman, Carl E., II	2304.475	0.70	\$ 100.30
		Patriot Coal Corporation	Farley, Elwood (deceased); Leota Farley (widow) v. Sharples Coal Corp.	20551.334	0.40	\$ 45.40
		Patriot Coal Corporation	Farley, Elwood v. Sharples Coal Corp.	20551.333	27.40	\$ 5,224.00
		Patriot Coal Corporation	Morris, Lee v. Ashland Coal, Inc.	20551.336	1.70	\$ 248.60
		Patriot Coal Corporation	Powell, Homer J. (deceased); Betty Jo Powell (widow)	20551.337	13.80	\$ 1,672.50
		Patriot Coal Corporation	Sparks, Ted (deceased); Peggy Sparks (widow)	20551.339	3.90	\$ 435.70
		Patriot Coal Corporation	Sutphin, James E. v. Sharples Coal Corp.	20551.335	12.50	\$ 2,284.70
3	Commercial Total				109.10	\$ 31,704.40
		Eastern Associated Coal, LLC	Audit	165.303	0.30	\$ 70.50
		Patriot Coal Corporation	Brody Mining	20551.340	108.80	\$ 31,633.90
4	Deliberate Intent Litigation Total				4.10	\$ 946.00
		Eastern Associated Coal, LLC	Larry Britton and Carol Britton v. Eastern Associated Coal, LLC dba Eastern Associated Coal Corporation, et al.	165.1025	1.10	\$ 385.00
		Patriot Coal Corporation	John Renner; Patty Renner; and Travis Renner, et al. v. Eastern Associated Coal, LLC; Patriot Coal Corporation; et al.	20551.326	1.50	\$ 280.50
		Patriot Coal Corporation	John Palmer, Scott Lepka, Clif Tennant, DeWayne Jarvis, et al. v. John Renner; Eastern Associated Coal, LLC; and Patriot; et al.	20551.327	1.50	\$ 280.50
5	Environmental Total				301.20	\$ 74,940.40
		Apogee Coal Company, LLC	Ohio Valley Environmental Coalition, Inc. and WV Highlands Conservancy, Inc. v. Apogee Coal Company, LLC and Hobet Mining, LLC	101398.994	6.20	\$ 1,560.30
		Catenary Coal Company, LLC	Scott G. Mandirola and Thomas L. Clarke v. Catenary Coal Company, LLC	101439.340	2.60	\$ 686.40

PROJECT CATEGORY	DESCRIPTION	CLIENT	MATTER	C/M #	HOURS	AMOUNT
		Hillside Mining Company	Ohio Valley Environmental Coalition (OVEC) and Sierra Club v. Thomas L. Clarke; WVDEP v. Hillside Mining Company; Appeal No. 12-30-EQB	25970.301	0.80	\$ 172.00
		Hobet Mining, LLC	Selenium Issues	2304.385	27.90	\$ 7,365.60
		Hobet Mining, LLC	OVEC Re: Hobet 22 Temporary Restraining Order Motion	2304.462	123.20	\$ 28,620.70
		Patriot Coal Corporation	Ohio Valley Environmental Coalition, Inc.; WV Highlands Conservancy, Inc. and Sierra Club v. Patriot Coal Corporation; Apogee Coal Company, LLC; Catenary; et al.	20551.322	131.60	\$ 34,697.80
		Patriot Coal Corporation	Environmental and Regulatory Issues Consultation	20551.341	8.90	\$ 1,837.60
6	Legislation Total				-	\$ 16,854.84
		Patriot Coal Corporation	Legislative Services	20551.302	-	\$ 16,854.84
7	Safety and Health Total				667.20	\$ 127,242.00
		Apogee Coal Company, LLC	Case No. 000192932 (Guyan Mine); WEVA 2009-1786	101398.1028	1.80	\$ 402.00
		Apogee Coal Company, LLC	Case No. 000215712 (Guyan Mine); WEVA 2010-934	101398.1043	2.20	\$ 443.50
		Apogee Coal Company, LLC	Case No. 000248495 (Fanco); WEVA 2011-1228	101398.1044	5.50	\$ 1,009.00
		Apogee Coal Company, LLC	Case No. 000253903 (Guyan Mine); Citations 8117869, 8117874, 8117875 and Order No. 8130042	101398.1048	3.80	\$ 788.00
		Apogee Coal Company, LLC	Case No. 000268449 (Guyan Mine) WEVA 2012-162	101398.1054	1.80	\$ 370.50
		Apogee Coal Company, LLC	Case No. 000305365 (Guyan Mine); WEVA 2013-225	101398.1072	2.40	\$ 438.00
		Apogee Coal Company, LLC	Guyan Surface Mine/Richard Young, Jr. Fatality	101398.1047	7.00	\$ 1,550.50
		Catenary Coal Company, LLC	Samples Mine - 105(c) Scotty Saul Discrimination Complaint	101439.345	0.50	\$ 117.50
		Coal Clean LLC	Case No. 000218304 (Coal Clean LLC); WEVA 2010-1087	11978.303	1.30	\$ 200.50
		Coal Clean LLC	Fatality 01/08/13 Investigation	11978.304	4.60	\$ 1,081.00
		Dodge Hill Mining Company LLC	Case No. 000268580 (Dodge Hill Mine No. 1); KENT 2012-163	19692.326	0.50	\$ 105.50
		Dodge Hill Mining Company LLC	Case No. 000271463 (Dodge Hill Mine No. 1); KENT 2012-287	19692.327	0.40	\$ 88.00
		Dodge Hill Mining Company LLC	Case No. 000274249 (Dodge Hil Mine No. 1); KENT 2012-461	19692.328	0.60	\$ 120.00
		Dodge Hill Mining Company LLC	Case No. 000277187 (Dodge Hill Mine No. 1); KENT 2012-503	19692.329	0.30	\$ 54.00
		Dodge Hill Mining Company LLC	Case No. 000285471 (Dodge Hill No. 1 Mine); KENT 2012-942	19692.330	5.10	\$ 877.50
		Eastern Associated Coal, LLC	105(c) Travis Catsonis; MORG-CD-2012-07	165.1493	11.40	\$ 2,061.00
		Eastern Associated Coal, LLC	Bridgette Monteon 105(c) Discrimination Complaint Federal No. 2 Mine	165.1496	3.90	\$ 666.00
		Eastern Associated Coal, LLC	Case No. 000166204 (Federal No. 2 Mine); WEVA 2009-229	165.1479	0.40	\$ 50.00
		Eastern Associated Coal, LLC	Case No. 000222396 (Federal No. 2 Mine) WEVA 2011-198	165.1427	1.00	\$ 129.50
		Eastern Associated Coal, LLC	Case No. 000240770 (Federal No. 2 Mine); WEVA 2011-792	165.1433	0.30	\$ 37.50
		Eastern Associated Coal, LLC	Case No. 000243406 (Federal No. 2 Mine); WEVA 2011-840	165.1438	0.20	\$ 25.00
		Eastern Associated Coal, LLC	Case No. 000244760 (Federal No. 2 Mine) WEVA 2011-932	165.1436	3.30	\$ 538.00
		Eastern Associated Coal, LLC	Case No. 000251444 (Federal No. 2); WEVA 2011-1681 and WEVA 2011-1682	165.1447	13.90	\$ 2,401.00

PROJECT CATEGORY	DESCRIPTION	CLIENT	MATTER	C/M #	HOURS	AMOUNT
		Eastern Associated Coal, LLC	Case No. 000254488 (Federal No. 2 Mine) WEVA 2011-2057 and WEVA 2011-2058	165.1453	8.10	\$ 1,440.00
		Eastern Associated Coal, LLC	Case No. 000257610 (Federal No. 2) WEVA 2011-2151	165.1457	3.90	\$ 618.00
		Eastern Associated Coal, LLC	Case No. 000260205 (Federal No. 2) WEVA 2011-2188	165.1459	0.50	\$ 67.50
		Eastern Associated Coal, LLC	Case No. 000263159 (Federal No. 2)	165.1463	9.10	\$ 1,624.00
		Eastern Associated Coal, LLC	Case No. 000266251 (Federal No. 2 Mine); WEVA 2012-20 and WEVA 2012-21	165.1465	7.30	\$ 1,228.00
		Eastern Associated Coal, LLC	Case No. 000270521 (Federal No. 2); WEVA 2012-174	165.1470	7.80	\$ 1,192.50
		Eastern Associated Coal, LLC	Case No. 000270852 (Federal No. 2 Mine); WEVA 2012-427 and WEVA 2012-428	165.1476	3.00	\$ 438.00
		Eastern Associated Coal, LLC	Case No. 000273621 (Federal No. 2); WEVA 2012-529 and WEVA 2012.530	165.1480	8.40	\$ 1,182.50
		Eastern Associated Coal, LLC	Case No. 000281811 (Federal No. 2); WEVA 2012-894 and WEVA 2012-895	165.1491	12.90	\$ 2,013.00
		Eastern Associated Coal, LLC	Case No. 000285356 (Federal No. 2 Mine); WEVA 2012-1085 and WEVA 2012-1086	165.1492	32.70	\$ 6,187.50
		Eastern Associated Coal, LLC	Case No. 000291117 (Federal No. 2 Mine); WEVA 2012-1368 and WEVA 2012-1369	165.1494	22.30	\$ 3,991.00
		Eastern Associated Coal, LLC	Case No. 000296853 (Federal No. 2 Mine); WEVA 2012-1722	165.1497	3.60	\$ 646.50
		Eastern Associated Coal, LLC	Case No. 000299484 (Federal No. 2); WEVA 2013-14	165.1500	11.90	\$ 1,926.50
		Eastern Associated Coal, LLC	Case No. 000305620 (Federal No. 2); WEVA 2013-287	165.1501	2.20	\$ 391.00
		Eastern Associated Coal, LLC	Electronic Surveying Petitions	165.1469	0.30	\$ 37.50
		Eastern Associated Coal, LLC	Federal No. 2 Mine - Assessment 000276475	165.1486	12.20	\$ 2,209.50
		Eastern Associated Coal, LLC	Federal No. 2 Mine - WEVA 2012-624; Assessment 000276264	165.1485	9.20	\$ 1,678.00
		Eastern Associated Coal, LLC	Federal No. 2 Mine 105 (c)Travis Catsonis Discrimination Complaint	165.1495	3.40	\$ 586.00
		Eastern Associated Coal, LLC	Federal No. 2 Mine; WEVA 2011-2224-R and WEVA 2011-2225-R	165.1503	0.50	\$ 117.50
		Eastern Associated Coal, LLC	Jack Frazier Section 105(c) Discrimination Complaint; MORG-CD-2010-04	165.1385	0.30	\$ 37.50
		Eastern Associated Coal, LLC	John Symenski 105(c) Discrimination Complaint; Federal No. 2 Mine	165.1498	59.50	\$ 10,442.50
		Eastern Associated Coal, LLC	MSHA Violations (Federal No. 2 Mine); WEVA 2013-89	165.1499	18.20	\$ 2,797.50
		Eastern Associated Coal, LLC	Safety and Health Consultation	165.491	7.80	\$ 1,456.00
		Eastern Associated Coal, LLC	William Mark Stewart 105(c) Discrimination Complaint (Federal No. 2)	165.1464	47.60	\$ 10,881.50
		Gateway Eagle Coal Company LLC	Electronic Surveying Equipment	24902.301	2.80	\$ 350.00
		Highland Mining Company, LLC	Case No. 000143049 (Highland 9 Mine); KENT 2010-542	18176.344	0.10	\$ 23.50
		Highland Mining Company, LLC	Case No. 000162446 (Highland 9 Mine)	18176.335	6.30	\$ 1,114.50

PROJECT CATEGORY	DESCRIPTION	CLIENT	MATTER	C/M #	HOURS	AMOUNT
		Highland Mining Company, LLC	Case No. 000202199 (Highland 9 Mine) Part 50 Violations (Leslie Pride); WEVA KENT 2010-232	18176.342	7.40	\$ 1,340.00
		Highland Mining Company, LLC	Case No. MADI-CSI-2007-02 (Highland No. 9) 110(c) Special Investigation D-1 Citation No. 6692995	18176.326	12.20	\$ 2,733.50
		Highland Mining Company, LLC	Highland 9 Mine; Part 50 Violations	18176.343	0.10	\$ 13.00
		Highland Mining Company, LLC	Leslie Pride (Highland 9 Mine) Discrimination Complaint No. MADI-CD-2009-11	18176.341	0.90	\$ 184.50
		Hobet Mining, LLC	Case No. 000250766 (Beth Station No. 79 Prep Plant) WEVA 2011-1561	2304.486	15.50	\$ 3,558.50
		Hobet Mining, LLC	Case No. 144-0165-2010 (West Ridge Surface Mine) NOV 28721	2304.489	31.50	\$ 7,236.00
		Newtown Energy, Inc.	Electronic Surveying Petitions - Eagle Mine; Coalburg No. 1 Mine; Coalburg No. 2 Mine and Peerless Rachel Mine	19439.315	1.30	\$ 162.50
		Patriot Coal Corporation	Safety and Health Consultation	20551.324	0.30	\$ 70.50
		Pine Ridge Coal Company, LLC	Case No. 000158162 (Big Mtn. No. 16); WEVA 2008-1623	17931.515	3.60	\$ 648.00
		Pine Ridge Coal Company, LLC	Case No. 000163290 (Big Mtn No. 16); WEVA 2008-432	17931.503	16.20	\$ 3,840.00
		Pine Ridge Coal Company, LLC	Case No. 000197709; (Big Mountain No. 16); WEVA 2010-19	17931.553	0.50	\$ 110.00
		Pine Ridge Coal Company, LLC	Case No. 000227224 (Big Mountain No. 16); WEVA 2010-1567	17931.615	0.30	\$ 48.00
		Pine Ridge Coal Company, LLC	Case No. 000236828 (Big Mountain No. 16) WEVA 2011-530	17931.581	0.30	\$ 66.00
		Pine Ridge Coal Company, LLC	Case No. 000239682 (Big Mountain No. 16) WEVA 2011-552	17931.585	0.10	\$ 22.00
		Pine Ridge Coal Company, LLC	Case No. 000242484 (Big Mountain No. 16) WEVA 2011-769	17931.598	0.30	\$ 66.00
		Pine Ridge Coal Company, LLC	Case No. 000248053 (Big Mountain No. 16) WEVA 2011-1293	17931.599	0.30	\$ 66.00
		Pine Ridge Coal Company, LLC	Case No. 000250539 (Big Mountain No. 16); WEVA 2011-1504	17931.596	0.30	\$ 66.00
		Pine Ridge Coal Company, LLC	Case No. 000253329 (Big Mountain No. 16); WEVA 2011-1754	17931.604	0.20	\$ 44.00
		Pine Ridge Coal Company, LLC	MSHA Assessment Investigation and Research	17931.630	0.10	\$ 13.00
		Remington, LLC	Winchester Mine; Order Nos. 7157212, 7157213, and 7157210	15446.330	0.20	\$ 47.00
		Speed Mining, LLC	101(c) Petition Fire Suppression Modification	100577.382	0.20	\$ 47.00
		Speed Mining, LLC	American Eagle Mine - Jeff Green Investigation	100577.387	7.10	\$ 1,668.50
		Speed Mining, LLC	American Eagle Mine; WEVA 2012-996 and WEVA 2012-999	100577.379	14.80	\$ 2,620.00
		Speed Mining, LLC	Case No. 000213025 (American Eagle Mine); WEVA 2010-828	100577.349	1.60	\$ 272.50
		Speed Mining, LLC	Case No. 000215706 (American Eagle Mine); WEVA 2010-996	100577.348	10.80	\$ 2,218.50
		Speed Mining, LLC	Case No. 000218506 (American Eagle Mine); WEVA 2010-1086	100577.347	1.20	\$ 217.50
		Speed Mining, LLC	Case No. 000224877 (American Eagle Mine); WEVA 2010-1324	100577.344	5.10	\$ 1,098.00
		Speed Mining, LLC	Case No. 000227784 (American Eagle Mine); WEVA 2010-1599	100577.345	1.90	\$ 422.50
		Speed Mining, LLC	Case No. 000230990 (American Eagle Mine); WEVA 2010-1985	100577.343	0.70	\$ 130.00
		Speed Mining, LLC	Case No. 000248498 (American Eagle Mine) WEVA 2011-1311	100577.352	0.50	\$ 84.50
		Speed Mining, LLC	Case No. 000250991 (American Eagle Mine) WEVA 2011-1598	100577.358	3.40	\$ 530.50
		Speed Mining, LLC	Case No. 000253895 (American Eagle Mine) WEVA 2011-1917 and WEVA 2011-1918	100577.364	29.90	\$ 6,473.00

PROJECT CATEGORY	DESCRIPTION	CLIENT	MATTER	C/M #	HOURS	AMOUNT
		Speed Mining, LLC	Case No. 000257054 (American Eagle Mine); WEVA 2011-2036	100577.360	31.90	\$ 5,237.50
		Speed Mining, LLC	Case No. 000259753 (American Eagle Mine); WEVA 2011-2207 and WEVA 2011-2208	100577.365	2.00	\$ 404.00
		Speed Mining, LLC	Case No. 000262590 (American Eagle Mine) WEVA 2011-2412	100577.366	2.90	\$ 510.50
		Speed Mining, LLC	Case No. 000265768 (American Eagle Mine) WEVA 2012-17 and WEVA 2012-19	100577.367	9.10	\$ 1,451.50
		Speed Mining, LLC	Case No. 000268443 (American Eagle Mine); WEVA 2012-124	100577.369	1.20	\$ 204.00
		Speed Mining, LLC	Case No. 000274148 (American Eagle Mine); WEVA 2012-655	100577.372	0.50	\$ 86.00
		Speed Mining, LLC	Case No. 000277038 (American Eagle Mine) WEVA 2012-650	100577.375	9.10	\$ 1,726.00
		Speed Mining, LLC	Case No. 000282296 (American Eagle Mine); WEVA 2012-898	100577.377	16.20	\$ 3,919.50
		Speed Mining, LLC	Case No. 000284555 (American Eagle Mine); WEVA 2012-999	100577.380	3.20	\$ 561.50
		Speed Mining, LLC	Case No. 000285360 (American Eagle Mine); WEVA 2012-1102	100577.378	17.00	\$ 3,147.50
		Speed Mining, LLC	Case No. 000291125 (American Eagle Mine); WEVA 2012-1453	100577.381	10.40	\$ 2,160.50
		Speed Mining, LLC	Case No. 000299489 (American Eagle Mine); WEVA 2013-36	100577.384	3.80	\$ 630.50
		Speed Mining, LLC	Case No. 000302481 (American Eagle Mine); WEVA 2013-110	100577.385	6.60	\$ 1,026.00
		Speed Mining, LLC	Case No. 000305627 (American Eagle Mine); WEVA 2013-321	100577.386	6.00	\$ 882.00
		Speed Mining, LLC	Case No. 000308060 (American Eagle Mine); WEVA 2013-373	100577.388	0.30	\$ 70.50
		Speed Mining, LLC	Case No. 175956 (American Eagle Mine) WEVA 2009-871 & 2009-872	100577.308	4.10	\$ 876.50
8	Workers Compensation Total				3.85	\$ 1,310.50
		Patriot Coal Corporation	Senate Bill Implementation	20551.306	1.55	\$ 528.50
		Patriot Coal Corporation	Refunds	20551.311	2.30	\$ 782.00
Total Hours and Compensation Requested:					1,389.95	\$ 312,505.74