

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

In re:

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

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

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

NAME OF APPLICANT: Greenberg Traurig LLP

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

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

CURRENT APPLICATION: Total Fees Requested: \$66,744.00
80% of Fees Requested: \$53,395.20
Total Expenses Requested: \$ 556.01

PRIOR APPLICATIONS: None

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

2. Pursuant to the Interim Compensation Order, GT seeks payment of \$53,951.21, representing, (i) 80% of GT’s fees for services rendered during the Fee Statement Period and (ii) 100% of actual and necessary expenses incurred during the Fee Statement Period.¹

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

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

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

- Preparing, on behalf of the Debtors, all necessary and appropriate motions, proposed orders, other pleadings, notices and other documents in

¹ In addition to the fees and expenses incurred during the Fee Statement Period, GT reserves the right to seek, in its first interim fee application, allowance and payment of certain *de minimis* fees for services rendered prior to the Fee Statement Period in connection with GT’s retention as special counsel to the Debtors.

connection with certain federal black lung litigation (the “Retained Matters”);

- Advising and assisting the Debtors in connection with any settlements concerning the Retained Matters;
- Performing all other necessary or appropriate legal services in connection with the Retained Matters; and
- Preparation and filing of GT’s retention application, including a lengthy conflicts review in connection therewith.

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

Notice

7. Consistent with the procedures described in the Interim Compensation Order and this Court’s local rules, GT 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 6353, St. Louis, Missouri 63102, Attn: Leonora S. Long, Esq., and Paul A. Randolph, Esq.; (iv) attorneys for the administrative agent for the Debtors’ postpetition lenders, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Goldstein, Esq., and Joseph Smolinsky, Esq., and (b) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz, Esq., and Ana Alfonso, Esq.; and (v) counsel to the official committee of unsecured creditors, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036, Attn: Adam C. Rogoff, Esq., and Gregory G. Plotko, Esq.

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

Dated: Houston, Texas
June 24, 2013

By: /s/ Shari L. Heyen

Shari L. Heyen

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

*Special Counsel for the Debtors
and Debtors in Possession*

EXHIBIT A

Professionals and Rates

SHAREHOLDER/COUNSEL

NAME OF SHAREHOLDER/COUNSEL	YEAR ADMITTED	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE ²	TOTAL FEES
Klaus, Laura M.	1979 DC	Litigation	60.1	\$305.00	\$18,330.50
Solomons, Mark E.	1971 NY 1980 DC	Litigation	49.6	\$305.00	\$15,128.00
Heyen, Shari	1990 TX	Bankruptcy	3.6	\$700.00	\$2,520.00
TOTAL SHAREHOLDERS AND COUNSEL:			113.3		\$35,978.50

ASSOCIATES/CONTRACT ATTORNEYS

NAME OF ASSOCIATE/CONTRACT ATTORNEY	YEAR ADMITTED	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Karppi, Patricia	1993 VA 1995 DC	Litigation	31.8	\$260.00	\$8,268.00
Prochot, W.W.	1997 NY 1997 DC	Litigation	14.6	\$305.00	\$4,453.00
Eastlake, David	2008 NY 2012 TX	Bankruptcy	17.5	\$375.00	\$6,562.50
Rosenthal, Rebecca	2008 IL	Bankruptcy	30.1	\$350.00	\$10,535.00
TOTAL ASSOCIATES:			103.8		\$29,818.50

PARAPROFESSIONALS

NAME OF PARAPROFESSIONAL	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Tabor, Jon R.	Litigation	4.2	\$175.00	\$735.00
Jamrok, Gail L.	Bankruptcy	0.8	\$265.00	\$212.00
TOTAL PARAPROFESSIONALS:		5.0		\$947.00

GRAND TOTAL:	212.3		\$66,744.00
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² Hourly rates for litigation professionals are capped at \$305.00.

EXHIBIT B

Expenses

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

CATEGORY OF EXPENSES	AMOUNTS
Travel Expenses (includes Meals)	\$355.36
Photocopy Charges	\$132.60
Postage	\$43.85
Messenger Charges	\$24.20
TOTAL:	\$556.01

EXHIBIT C

Summary by Matter Category

MATTER	HOURS	AMOUNT
Bankruptcy	52.0	\$19,829.50
Benjamin, Irvin C. v. Arch Of Illinois, Inc. and Arch Coal, Inc.	6.0	\$1,830.00
Berry, Elizabeth J. (Damon L.) v. Peabody Coal Company	13.6	\$3,730.00
Bowen, Myra L. (Hubert Bowen, Sr.) v. Peabody Coal Co.	0.3	\$78.50
Chumley, Wilma v. Peabody Coal Company	2.7	\$823.50
Cline, Carl H. v. Eastern Associated Coal Corporation	0.7	\$213.50
Cummins, James S. v. Peabody Coal Company	0.3	\$91.50
Dickerson, James v. Eastern Associated Coal Corp.	2.6	\$780.00
Dixon, Jerome R. vs. Highland Mining Co.	0.1	\$17.50
Foley, Charles E. v. Apogee Coal Company	0.3	\$91.50
Gosnell, Harold M. v. Eastern Associated Coal Corp.	18.9	\$5,764.50
Hardison, Earon v. Peabody Coal Company	4.6	\$1,403.00
Hill, Eva (Arthur) v. Peabody Coal Company	40.1	\$12,217.50
Hudson, Gary W. v. Pine Ridge Coal Company	1.2	\$366.00
Kinney, John O. v. Peabody Coal Co.	1.5	\$444.50
Maggard, Ray v. Peabody Coal Company	0.6	\$183.00
Marshall, James v. Eastern Associated Coal Corp.	0.2	\$35.00
May, Deloris E. (William G.) v. Peabody Coal Co.	0.1	\$17.50
Miller, Donnie Lee vs. Arch of WV	6.0	\$1,830.00
Morgan, Don Jean v. Peabody Coal Co.	6.2	\$1,891.00
Oyler, Donald Edward v. Peabody Coal Company	6.3	\$1,831.50
Penrod, William D. v. Peabody Coal Co.	0.5	\$152.50
Richardson, Jr., John E. v. Peabody Coal Company	2.4	\$732.00
Stewart Jr., Harold v. Peabody Coal Company	4.0	\$1,090.00
Taylor, Robert S. v. Peabody Coal Company	0.3	\$91.50
Toler, Alvin L. v. Eastern Assoc. Coal Corp.	4.2	\$1,281.00
Toler, Arvis R. v. Eastern Associated Coal Corp.	2.9	\$689.50
Tolliver, Ethel E. (Michael) v. Eastern Associated Coal Corp.	1.3	\$383.50
Trump, Janice Faye (Jesse Willard) v. Eastern Associated Coal Corporation	0.5	\$139.50
Vest, Roy Michael v. EACC, et al	1.6	\$449.00
Ward, Peggy Ruth (John C.) v. Peabody Coal Company	1.5	\$457.50
West, John Douglas v. Peabody Coal Company	26.4	\$7,103.00

MATTER	HOURS	AMOUNT
Williams, Harold L. v. Rivers Edge Mining, Inc.	0.4	\$122.00
Williams, Louis A. vs. Peabody Coal Company	1.4	\$414.00
Young, William A. v. Apogee Coal Co./Arch of Illinois	0.6	\$170.00
TOTALS	212.3	\$66,744.00

EXHIBIT D

Time Records



Invoice No.: 3440270
File No. : 109332.112000
Bill Date : June 24, 2013

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

INVOICE

Re: Bankruptcy

Legal Services through May 31, 2013:

Total Fees: \$ 19,829.50

Expenses:

Local Travel 32.00
Messenger/Courier Services 24.20

Total Expenses: \$ 56.20

Total Current Invoice: \$ 19,885.70

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3440270
File No. : 109332.112000**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shari L. Heyen	3.60	700.00	2,520.00
David Eastlake	17.50	375.00	6,562.50
Rebecca Rosenthal	30.10	350.00	10,535.00
Gail L. Jamrok	0.80	265.00	212.00
Totals:	52.00	381.34	\$ 19,829.50

Fees and Disbursements Billed To Date

Fees	\$0.00
Disbursements	0.00
Total	0.00

MSO:JP

Tax ID: 13-3613083

Matter No.: 109332.112000

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	David Eastlake	Answer questions regarding conflicts and retention issues.	0.70	262.50
05/01/13	Rebecca Rosenthal	Discussion with P. Martin re conflict report results.	0.70	245.00
05/06/13	Shari L. Heyen	Follow up regarding retention application.	0.30	210.00
05/06/13	Rebecca Rosenthal	Review conflict search for retention application disclosures.	1.30	455.00
05/07/13	Rebecca Rosenthal	Review conflict check for 327(e) application.	2.10	735.00
05/08/13	Rebecca Rosenthal	Review conflict check for retention application disclosures.	3.40	1190.00
05/09/13	David Eastlake	Answer questions regarding massive conflict search from Davis Polk (1.2); review and respond to Mr. Robertson regarding retention application (.5).	1.70	637.50
05/09/13	Rebecca Rosenthal	Review conflict searches for 327(e) application.	9.80	3430.00
05/10/13	Rebecca Rosenthal	Continue to review conflict searches for 327(e) application	8.20	2870.00
05/13/13	David Eastlake	Answer questions regarding retention and conflicts.	0.40	150.00
05/13/13	Shari L. Heyen	Revise retention application.	0.40	280.00
05/13/13	Rebecca Rosenthal	Follow-up re contacting shareholder to determine if disclosure is needed for additional entity on 327(e) application.	0.30	105.00
05/14/13	Rebecca Rosenthal	Communications with various shareholders re conflicts.	1.10	385.00
05/14/13	Rebecca Rosenthal	Telephone call with Davis Polk contact re clarification on names.	0.30	105.00
05/15/13	David Eastlake	Correspondence with C. Robertson regarding retention issues.	0.40	150.00
05/15/13	Shari L. Heyen	Review portions of conflict check and answer questions regarding same.	0.30	210.00
05/15/13	Rebecca Rosenthal	Finalize 327(e) disclosure list and communications with Debtor re same.	1.20	420.00
05/16/13	David Eastlake	Review GT retention application, declaration and exhibits thereto and proposed order and extensive revisions to and re-drafting of each of the foregoing.	4.10	1537.50
05/16/13	Shari L. Heyen	Review declaration.	0.50	350.00
05/17/13	David Eastlake	Revise retention application, declaration and proposed order (.7); correspondence with Mr. Solomons regarding same (.3); review internal correspondence in connection with conflicts (.2); update case calendar (.2).	1.40	525.00
05/17/13	Shari L. Heyen	Finalize retention application.	0.80	560.00
05/17/13	Rebecca Rosenthal	Review 327(e) application and draft comments.	1.50	525.00
05/19/13	David Eastlake	Revise retention application and declaration.	0.80	300.00
05/19/13	Rebecca Rosenthal	Finalize e-mail with comments re 327(e) application.	0.20	70.00
05/20/13	David Eastlake	Review and respond to correspondence from Mr.	1.70	637.50

Matter No.: 109332.112000

Description of Professional Services Rendered

		Solomons regarding retention application and declaration (.2); revise application, declaration and proposed order (1.0); correspondence with Mr. Robertson regarding retention documents (.5).		
05/20/13	Shari L. Heyen	Update to declaration.	0.30	210.00
05/21/13	David Eastlake	Correspondence with Mr. Robertson regarding status of retention application (.3); review correspondence from Mr. Robertson regarding retention application (.2); review Debtors' comments to same (.1).	0.60	225.00
05/21/13	Shari L. Heyen	Calls and emails with Debtor's counsel regarding application.	0.20	140.00
05/22/13	David Eastlake	Telephone conference with Mr. Robertson regarding retention (.3); revise application, declaration and proposed order for Davis Polk's comments (1.2); follow up correspondence with Mr. Robertson regarding retention documents (.5); further revise retention documents for Debtors' comments (.4).	2.40	900.00
05/22/13	Shari L. Heyen	Work with Debtor's counsel regarding retention and conference with Debtor's counsel regarding application.	0.50	350.00
05/23/13	David Eastlake	Review Debtor's comments to retention documents and review correspondence from C. Robertson regarding same.	0.40	150.00
05/24/13	David Eastlake	Revise retention documents for debtors' comments (1.3); correspondence with Mr. Robertson regarding hearing date and objection deadline (.4).	1.70	637.50
05/28/13	David Eastlake	Review case docket regarding filing of retention application (.2); correspondence with Mr. Robertson regarding same (.2); revise declaration (.1); review debtor's changes to retention application (.1); correspondence with Mr. Robertson regarding same (.1).	0.70	262.50
05/28/13	Shari L. Heyen	Conferences with Debtor's counsel regarding final version of application and filing of same.	0.30	210.00
05/29/13	David Eastlake	Review filed retention application and interim compensation order.	0.50	187.50
05/29/13	Gail L. Jamrok	Review information related to submitting fee statements and discuss upcoming tasks related to bankruptcy with Mr. Eastlake.	0.80	212.00

<u>Total Time:</u>	52.00	
<u>Total Fees:</u>		\$ 19,829.50

Re: Bankruptcy

Matter No.: 109332.112000

Description of Expenses Billed

Description of Expenses Billed:

05/04/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00050413236 DATE: 5/4/2013 - Trk. No. 1Z1AF1050199265400 - Ship date: 4/26/13 from Office Services Greenberg Traurig Llp to Rebecca Rosenthal Hilton St. Louis At The Bal - File Ref: 109332-0307	\$	16.20
05/04/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00050413236 DATE: 5/4/2013 - Trk. No. 1Z1AF1050199265400 - Ship date: 4/26/13 from Greenberg Traurig Pc to Rebecca Rosenthal Hilton St. Louis At The Bal - File Ref: 109332-0307	\$	8.00
05/08/13	VENDOR: Rosenthal, Rebecca INVOICE#: 0366626605301318 DATE: 5/30/2013 - Car Service/Taxi; 05/08/13 - Cab home from office; work late.	\$	16.00
05/09/13	VENDOR: Rosenthal, Rebecca INVOICE#: 0366626605301318 DATE: 5/30/2013 - Car Service/Taxi; 05/09/13 - Cab home from office; work late.	\$	16.00
			<hr/>
Total Expenses:		\$	56.20



Invoice No. : 3421685
File No. : 109332.110900
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 1,830.00

Expenses:

Photocopy Charges 9.90
Postage 3.70

Total Expenses: \$ 13.60

Total Current Invoice: \$ 1,843.60

Previous Balance (see attached statement): \$ 35.00

Total Balance: \$ 1,878.60

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421685
File No. : 109332.110900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	6.00	305.00	1,830.00
Totals:	6.00	305.00	\$ 1,830.00

Fees and Disbursements Billed To Date

Fees	\$8,983.00
Disbursements	<u>57.00</u>
Total	9,040.00

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
05/03/13	3403345	35.00	0.00	0.00	35.00
Totals:		\$ 35.00	\$ 0.00	\$ 0.00	\$ 35.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421685

Page 1

Matter No.: 109332.110900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/10/13	Laura M. Klaus	Draft Benefits Review Board Reply Brief.	6.00	1830.00
		<u>Total Time:</u>	6.00	
		<u>Total Fees:</u>		\$ 1,830.00

Invoice No.: 3421685

Page 2

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

Matter No.: 109332.110900

Description of Expenses Billed

Description of Expenses Billed:

05/13/13	Copy; 66 Page(s) by 000011	\$	9.90
05/16/13	Postage by 000011	\$	3.70
		<hr/>	
Total Expenses:		\$	13.60



Invoice No.: 3421676
File No. : 109332.107600
Bill Date : June 3, 2013

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

INVOICE

Re: Berry, Elizabeth J. (Damon L.) v. Peabody Coal Company
Claim #: O.R. No. 1064956

Legal Services through May 31, 2013:

Total Fees: \$ 3,730.00

Expenses:

Photocopy Charges

23.40

Total Expenses: \$ 23.40

Total Current Invoice: \$ 3,753.40

Previous Balance (see attached statement): \$ 613.00

Total Balance: \$ 4,366.40

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3421676
File No. : 109332.107600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	4.50	305.00	1,372.50
Patricia Karppi	9.00	260.00	2,340.00
Ryan Tabor	0.10	175.00	17.50
Totals:	13.60	274.26	\$ 3,730.00

Fees and Disbursements Billed To Date

Fees	\$27,318.00
Disbursements	<u>184.32</u>
Total	27,502.32

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232318	610.00	3.00	0.00	613.00
Totals:		\$ 610.00	\$ 3.00	\$ 0.00	\$ 613.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421676

Page 1

Matter No.: 109332.107600

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/14/13	Ryan Tabor	Docket the 5/9/13 Order.	0.10	17.50
05/20/13	Patricia Karppi	Drafting Petition for Review.	3.00	780.00
05/21/13	Patricia Karppi	Drafting Petition for Review.	6.00	1560.00
05/23/13	Laura M. Klaus	Review and edit Benefits Review Board brief; filing details.	4.50	1372.50
			<u>Total Time:</u>	13.60
			<u>Total Fees:</u>	\$ 3,730.00

Invoice No.: 3421676

Page 2

Re: Berry, Elizabeth J. (Damon L.) v. Peabody Coal Company

Matter No.: 109332.107600

Description of Expenses Billed

Description of Expenses Billed:

05/23/13	Copy; 156 Page(s) by 000011	\$	23.40
		<hr/>	
Total Expenses:		\$	23.40



Invoice No. : 3421663
File No. : 109332.102900
Bill Date : June 3, 2013

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

INVOICE

Re: Bowen, Myra L. (Hubert Bowen, Sr.) v. Peabody Coal Co.
Claim #: O.R. No. 1015714

Legal Services through May 31, 2013:

Total Fees: \$ 78.50

Expenses:

Postage

2.04

Total Expenses: \$ 2.04

Total Current Invoice: \$ 80.54

Previous Balance (see attached statement): \$ 5,352.24

Total Balance: \$ 5,432.78

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421663
File No. : 109332.102900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.20	305.00	61.00
Ryan Tabor	0.10	175.00	17.50
Totals:	0.30	261.67	\$ 78.50

Fees and Disbursements Billed To Date

Fees	\$45,117.75
Disbursements	<u>300.95</u>
Total	45,418.70

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Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
02/06/12	3108497	1,271.50	0.00	0.00	1,271.50
08/15/12	3232294	152.50	0.00	0.00	152.50
05/03/13	3403322	3,916.75	11.49	0.00	3,928.24
Totals:		\$ 5,340.75	\$ 11.49	\$ 0.00	\$ 5,352.24

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421663

Page 1

Matter No.: 109332.102900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/16/13	Laura M. Klaus	Draft and file motion to dismiss appeal.	0.20	61.00
05/16/13	Ryan Tabor	Docket the 5/14/13 Order.	0.10	17.50
			<u>Total Time:</u>	
			0.30	
			<u>Total Fees:</u>	\$ 78.50

Invoice No.: 3421663

Page 2

Re: Bowen, Myra L. (Hubert Bowen, Sr.) v. Peabody Coal Co.

Matter No.: 109332.102900

Description of Expenses Billed

Description of Expenses Billed:

05/20/13	Postage by 000011	\$	2.04
		<hr/>	
Total Expenses:		\$	2.04



Invoice No.: 3421650
File No. : 109332.030700
Bill Date : June 3, 2013

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

INVOICE

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

Expenses:

Local Travel	40.00	
Business Meals	149.10	
Travel and Lodging Out of Town	332.94	
Total Expenses:		\$ 522.04

Total Current Invoice: \$ 522.04

Previous Balance (see attached statement): \$ 9,588.24

Total Balance: \$ 10,110.28

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421650
File No. : 109332.030700

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$80,773.00
Disbursements	<u>2,354.60</u>
Total	83,127.60

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232264	17.50	0.50	0.00	18.00
05/29/13	3420783	9,098.50	471.74	0.00	9,570.24
Totals:		\$ 9,116.00	\$ 472.24	\$ 0.00	\$ 9,588.24

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421650

Page 2

Re: Brigance, Virgil T. v. Peabody Coal Comp

Matter No.: 109332.030700

Description of Expenses Billed

Description of Expenses Billed:

04/23/13	VENDOR: Solomons, Mark E. INVOICE#: 0351031705071242 DATE: 5/7/2013 - Dinner; 04/23/13 - Dinner meal in Cincinnati, Ohio; Merchant: Morton's The Steakhouse	\$	124.47
04/23/13	VENDOR: Solomons, Mark E. INVOICE#: 0351031705071242 DATE: 5/7/2013 - Car Service/Taxi; 04/23/13 - Taxi ride from D.C. to DCA.	\$	20.00
04/23/13	VENDOR: Solomons, Mark E. INVOICE#: 0351031705071242 DATE: 5/7/2013 - Car Service/Taxi; 04/23/13 - Taxi ride to Hotel.	\$	30.00
04/23/13	VENDOR: Solomons, Mark E. INVOICE#: 0351031705071242 DATE: 5/7/2013 - Lodging; 04/23/13 - Hotel stay at Hilton in Cincinnati, OH	\$	267.94
04/24/13	VENDOR: Solomons, Mark E. INVOICE#: 0351031705071242 DATE: 5/7/2013 - Lunch; 04/24/13 - Lunch meal in Cincinnati.; Merchant: Gold Star Chili, Inc.	\$	10.91
04/24/13	VENDOR: Solomons, Mark E. INVOICE#: 0351031705071242 DATE: 5/7/2013 - Hotel - Lunch; 04/24/13 - meal at hotel in Cincinnati, OH	\$	13.72
04/24/13	VENDOR: Solomons, Mark E. INVOICE#: 0351031705071242 DATE: 5/7/2013 - Car Service/Taxi; 04/24/13 - Taxi ride to office.	\$	20.00
04/24/13	VENDOR: Solomons, Mark E. INVOICE#: 0351031705071242 DATE: 5/7/2013 - Car Service/Taxi; 04/24/13 - Taxi ride to Airport.	\$	35.00

Total Expenses: \$ 522.04



Invoice No.: 3421682
File No. : 109332.110000
Bill Date : June 3, 2013

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

INVOICE

Re: Chumley, Wilma v. Peabody Coal Company

Legal Services through May 31, 2013:

Total Fees: \$ 823.50

Expenses:

Photocopy Charges

12.90

Total Expenses: \$ 12.90

Total Current Invoice: \$ 836.40

Previous Balance (see attached statement): \$ 3,710.18

Total Balance: \$ 4,546.58

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421682
File No. : 109332.110000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	2.70	305.00	823.50
Totals:	2.70	305.00	\$ 823.50

Fees and Disbursements Billed To Date

Fees	\$10,869.50
Disbursements	<u>61.58</u>
Total	10,931.08

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232373	91.50	0.00	0.00	91.50
05/03/13	3403338	3,600.00	18.68	0.00	3,618.68
Totals:		\$ 3,691.50	\$ 18.68	\$ 0.00	\$ 3,710.18

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421682

Page 1

Matter No.: 109332.110000

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/28/13	Mark E. Solomons	Appellate review; transmit ALJ's decision on remand.	2.70	823.50
			<u>Total Time:</u>	
			2.70	
			<u>Total Fees:</u>	\$ 823.50

Invoice No.: 3421682

Page 2

Re: Chumley, Wilma v. Peabody Coal Company

Matter No.: 109332.110000

Description of Expenses Billed

Description of Expenses Billed:

05/22/13	Copy; 36 Page(s) by 004570	\$	5.40
05/30/13	Copy; 50 Page(s) by 004570	\$	7.50
		<hr/>	
Total Expenses:		\$	12.90



Invoice No. : 3421684
File No. : 109332.110700
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 213.50

Expenses:

Postage

2.50

Total Expenses: \$ 2.50

Total Current Invoice: \$ 216.00

Previous Balance (see attached statement): \$ 1,917.40

Total Balance: \$ 2,133.40

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421684
File No.: 109332.110700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	0.70	305.00	213.50
Totals:	0.70	305.00	\$ 213.50

Fees and Disbursements Billed To Date

Fees	\$8,446.50
Disbursements	<u>43.80</u>
Total	8,490.30

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232382	933.00	0.00	0.00	933.00
09/11/12	3255691	0.90	0.00	0.00	0.90
05/03/13	3403343	976.00	7.50	0.00	983.50
Totals:		\$ 1,909.90	\$ 7.50	\$ 0.00	\$ 1,917.40

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421684

Page 1

Matter No.: 109332.110700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/24/13	Mark E. Solomons	Review and transmit Benefits Review Board's Order.	0.70	213.50
			<u>Total Time:</u>	0.70
			<u>Total Fees:</u>	\$ 213.50

Invoice No.: 3421684

Page 2

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

Matter No.: 109332.110700

Description of Expenses Billed

Description of Expenses Billed:

05/01/13	Postage by 000011	\$	1.84
05/01/13	Postage by 000011	\$	0.66
		<hr/>	
Total Expenses:		\$	2.50



Invoice No.: 3421680
File No. : 109332.109800
Bill Date : June 3, 2013

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

INVOICE

Re: Cummins, James S. v. Peabody Coal Company

Legal Services through May 31, 2013:

Total Fees: \$ 91.50

Total Current Invoice: \$ 91.50

Previous Balance (see attached statement): \$ 426.52

Total Balance: \$ 518.02

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421680
File No.: 109332.109800

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$19,906.50
Disbursements	<u>93.85</u>
Total	20,000.35

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232369	170.00	0.00	0.00	170.00
05/03/13	3403337	244.00	12.52	0.00	256.52
Totals:		\$ 414.00	\$ 12.52	\$ 0.00	\$ 426.52

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421680

Page 1

Matter No.: 109332.109800

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/13	W. W. Prochot	Review counsel's demand letter, check status and work on response.	0.30	91.50
			<u>Total Time:</u>	0.30
			<u>Total Fees:</u>	\$ 91.50



Invoice No.: 3421691
File No. : 109332.111700
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 1,300.00

Expenses:

Photocopy Charges
Postage

29.70
11.68

Total Expenses: \$ 41.38

Total Current Invoice: \$ 1,341.38

Previous Balance (see attached statement): \$ 8,567.96

Total Balance: \$ 9,909.34

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421691
File No. : 109332.111700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	2.50	305.00	762.50
Patricia Karppi	2.00	260.00	520.00
Ryan Tabor	0.10	175.00	17.50
Totals:	4.60	282.61	\$ 1,300.00

Fees and Disbursements Billed To Date

Fees	\$8,742.50
Disbursements	<u>12.08</u>
Total	8,754.58

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
05/03/13	3403354	8,567.50	0.46	0.00	8,567.96
Totals:		\$ 8,567.50	\$ 0.46	\$ 0.00	\$ 8,567.96

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421691

Page 1

Matter No.: 109332.111700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/29/13	Patricia Karppi	Drafting Petition for Review.	2.00	520.00
05/01/13	Laura M. Klaus	Complete review, Benefits Review Board brief in support of petition for review; filing details.	2.50	762.50
05/14/13	Ryan Tabor	Docket the 5/10/13 Order.	0.10	17.50
			<u>Total Time:</u>	4.60
			<u>Total Fees:</u>	\$ 1,300.00

Invoice No.: 3421691

Page 2

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

Matter No.: 109332.111700

Description of Expenses Billed

Description of Expenses Billed:

05/01/13	Copy; 198 Page(s) by 000011	\$	29.70
05/08/13	Postage by 000011	\$	11.68
		<hr/>	
Total Expenses:		\$	41.38



Invoice No.: 3421687
File No. : 109332.111500
Bill Date : June 3, 2013

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

INVOICE

Re: Dixon, Jerome R. vs. Highland Mining Co.

Legal Services through May 31, 2013:

Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

Previous Balance (see attached statement): \$ 1,108.01

Total Balance: \$ 1,125.51

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421687
File No. : 109332.111500

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$11,035.00
Disbursements	<u>65.17</u>
Total	11,100.17

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
05/03/13	3403349	1,067.50	40.51	0.00	1,108.01
Totals:		\$ 1,067.50	\$ 40.51	\$ 0.00	\$ 1,108.01

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421687

Page 1

Matter No.: 109332.111500

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/13	Ryan Tabor	Docket the 5/1/13 Claimant's Motion for Time.	0.10	17.50
		<u>Total Time:</u>	0.10	
		<u>Total Fees:</u>		\$ 17.50



Invoice No.: 3421679
File No. : 109332.109100
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 91.50

Expenses:

Federal Express Charges

27.84

Total Expenses: \$ 27.84

Total Current Invoice: \$ 119.34

Previous Balance (see attached statement): \$ 2,867.44

Total Balance: \$ 2,986.78

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421679
File No. : 109332.109100

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$15,130.00
Disbursements	<u>507.78</u>
Total	15,637.78

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232352	122.00	0.00	0.00	122.00
05/03/13	3403333	2,515.50	229.94	0.00	2,745.44
Totals:		\$ 2,637.50	\$ 229.94	\$ 0.00	\$ 2,867.44

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421679

Page 1

Matter No.: 109332.109100

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/31/13	W. W. Prochot	Check status of cases and work on strategy for defense.	0.30	91.50
			<u>Total Time:</u>	0.30
			<u>Total Fees:</u>	\$ 91.50

Invoice No.: 3421679

Page 2

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

Matter No.: 109332.109100

Description of Expenses Billed

Description of Expenses Billed:

04/22/13	VENDOR: FedEx - ACH INVOICE#: 225817676 DATE: 5/1/2013 - Tracking #799582394250; From: Ryan Tabor, Greenberg Traurig Llp, Greenberg Traurig Llp, Washington, DC 20037; To: Phillip Little, Usdol/owcp/dcmwc, 164 Main St, Pikeville, KY 41501	\$	10.46
04/22/13	VENDOR: FedEx - ACH INVOICE#: 225817676 DATE: 5/1/2013 - Tracking #799582661382; From: Ryan Tabor, Greenberg Traurig Llp, Greenberg Traurig Llp, Washington, DC 20037; To: Ron Carson, Stone Mountain Health Services, 241 Monarch Rd, St Charles, VA 24282	\$	17.38
Total Expenses:		\$	27.84



Invoice No.: 3421683
File No. : 109332.110500
Bill Date : June 3, 2013

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

INVOICE

Re: Fugate, Barbara A. (Shelby Lee) v. Heritage Coal Company

Expenses:

Postage

0.66

Total Expenses: \$ 0.66

Total Current Invoice: \$ 0.66

Previous Balance (see attached statement): \$ 610.00

Total Balance: \$ 610.66

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3421683
File No. : 109332.110500

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$9,902.00
Disbursements	<u>27.45</u>
Total	9,929.45

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
05/03/13	3403340	610.00	0.00	0.00	610.00
Totals:		\$ 610.00	\$ 0.00	\$ 0.00	\$ 610.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421683

Page 2

Re: Fugate, Barbara A. (Shelby Lee) v. Heritage Coal Company

Matter No.: 109332.110500

Description of Expenses Billed

Description of Expenses Billed:

05/08/13	Postage by 000011	\$	0.66
			<hr/>
	Total Expenses:	\$	0.66



Invoice No. : 3421668
File No. : 109332.105500
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 5,764.50

Expenses:

Business Meals
Travel and Lodging Out of Town

6.85

316.51

Total Expenses: \$ 323.36

Total Current Invoice: \$ 6,087.86

Previous Balance (see attached statement): \$ 3,465.35

Total Balance: \$ 9,553.21

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421668
File No.: 109332.105500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	17.90	305.00	5,459.50
Mark E. Solomons	1.00	305.00	305.00
Totals:	18.90	305.00	\$ 5,764.50

Fees and Disbursements Billed To Date

Fees	\$54,093.50
Disbursements	<u>1,945.54</u>
Total	56,039.04

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232302	3,425.00	5.35	0.00	3,430.35
05/03/13	3403325	35.00	0.00	0.00	35.00
Totals:		\$ 3,460.00	\$ 5.35	\$ 0.00	\$ 3,465.35

MSC:JP
Tax ID: 13-3613083

Invoice No.: 3421668

Page 1

Matter No.: 109332.105500

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/11/13	Laura M. Klaus	Oral Argument preparation, Fourth Circuit.	2.00	610.00
05/13/13	Laura M. Klaus	Continued oral argument preparation; research status of Cox v. Westmoreland Coal Co.	0.40	122.00
05/13/13	Laura M. Klaus	Oral argument preparation, Fourth Circuit; travel to Richmond for same.	8.00	2440.00
05/14/13	Laura M. Klaus	Present oral argument, Fourth Circuit; return to Washington, D.C.	7.50	2287.50
05/14/13	Mark E. Solomons	Confer regarding 4th Circuit argument.	1.00	305.00
		<u>Total Time:</u>	18.90	
		<u>Total Fees:</u>		\$ 5,764.50

Invoice No.: 3421668

Page 2

Re: Gosnell, Harold M. v. Eastern Associated Coal Corp.

Matter No.: 109332.105500

Description of Expenses Billed

Description of Expenses Billed:

05/14/13	VENDOR: Klaus, Laura M. INVOICE#: 0360657705221239 DATE: 5/22/2013 - Lunch; 05/14/13 - lunch during trip to Richmond Virginia to attend oral argument, US Court of Appeals Fourth Circuit.; Merchant: McDonald's	\$	6.85
05/14/13	VENDOR: Klaus, Laura M. INVOICE#: 0360657705221239 DATE: 5/22/2013 - Lodging; 05/14/13 - hotel during trip to Richmond Virginia to attend oral argument, US Court of Appeals Fourth Circuit.	\$	194.47
05/16/13	VENDOR: Klaus, Laura M. INVOICE#: 0360657705221239 DATE: 5/22/2013 - Mileage; 05/16/13 - travel roundtrip to Richmond Virginia to attend oral argument, US Court of Appeals Fourth Circuit.	\$	122.04

Total Expenses: \$ 323.36



Invoice No. : 3421654
File No. : 109332.102000
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 1,403.00

Expenses:

Photocopy Charges
Postage

4.65
1.98

Total Expenses: \$ 6.63

Total Current Invoice: \$ 1,409.63

Previous Balance (see attached statement): \$ 157.00

Total Balance: \$ 1,566.63

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3421654
File No. : 109332.102000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	4.60	305.00	1,403.00
Totals:	4.60	305.00	\$ 1,403.00

Fees and Disbursements Billed To Date

Fees	\$25,871.50
Disbursements	<u>377.35</u>
Total	26,248.85

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
05/03/13	3403319	157.00	0.00	0.00	157.00
Totals:		\$ 157.00	\$ 0.00	\$ 0.00	\$ 157.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421654

Page 1

Matter No.: 109332.102000

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/13	W. W. Prochot	Work on reply brief.	3.80	1159.00
05/06/13	W. W. Prochot	Revise reply brief and file with Benefits Review Board.	0.80	244.00
			<u>Total Time:</u>	4.60
			<u>Total Fees:</u>	\$ 1,403.00

Invoice No.: 3421654

Page 2

Re: Hardison, Earon v. Peabody Coal Company

Matter No.: 109332.102000

Description of Expenses Billed

Description of Expenses Billed:

05/06/13	Copy; 31 Page(s) by 004570	\$	4.65
05/08/13	Postage by 000011	\$	1.98
			<hr/>
	Total Expenses:	\$	6.63



Invoice No.: 3421648
File No. : 109332.050800
Bill Date : June 3, 2013

Patriot Coal Corporation
PO Box 1233
Charleston, West Virginia 25324

Attn: Margo West

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 12,217.50

Expenses:

Photocopy Charges
Postage

8.70
2.50

Total Expenses: \$ 11.20

Total Current Invoice: \$ 12,228.70

Previous Balance (see attached statement): \$ 906.96

Total Balance: \$ 13,135.66

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421648
File No.: 109332.050800

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	19.40	305.00	5,917.00
Mark E. Solomons	20.60	305.00	6,283.00
Ryan Tabor	0.10	175.00	17.50
Totals:	40.10	304.68	\$ 12,217.50

Fees and Disbursements Billed To Date

Fees	\$43,415.50
Disbursements	<u>644.32</u>
Total	44,059.82

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232254	109.00	0.00	0.00	109.00
05/03/13	3403311	797.50	0.46	0.00	797.96
Totals:		\$ 906.50	\$ 0.46	\$ 0.00	\$ 906.96

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421648

Page 1

Matter No.: 109332.050800

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/13	Laura M. Klaus	Draft Sixth Circuit Reply Brief.	5.30	1616.50
05/04/13	Laura M. Klaus	Draft Reply Brief, Sixth Circuit.	3.00	915.00
05/05/13	Laura M. Klaus	Continue drafting Sixth Circuit reply brief.	5.60	1708.00
05/06/13	Laura M. Klaus	Edit Sixth Circuit Reply Brief; confer with Mark Solomons regarding same.	0.50	152.50
05/08/13	Mark E. Solomons	Work on 6th Circuit brief.	3.80	1159.00
05/09/13	Mark E. Solomons	Work on revisions to 6th Circuit brief.	4.00	1220.00
05/10/13	Laura M. Klaus	Revise Reply Brief, Sixth Circuit.	2.50	762.50
05/10/13	Mark E. Solomons	Work on 6th Circuit brief.	3.80	1159.00
05/11/13	Laura M. Klaus	Final review, tables, etc. for filing Petitioner's Reply Brief, Sixth Circuit.	1.70	518.50
05/13/13	Laura M. Klaus	Research statutory provisions regarding onset date; final edits, etc, Petitioner's Reply Brief; filing details.	0.80	244.00
05/13/13	Mark E. Solomons	Final review and order of 6th Circuit brief.	1.80	549.00
05/17/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
05/21/13	Mark E. Solomons	Research benefit start date regarding 6th Circuit.	2.00	610.00
05/22/13	Mark E. Solomons	Work on follow up briefing.	1.20	366.00
05/23/13	Mark E. Solomons	Work on additional authority.	2.00	610.00
05/28/13	Mark E. Solomons	Work on new authority for 6th Circuit.	2.00	610.00

Total Time: 40.10
Total Fees: \$ 12,217.50

Invoice No.: 3421648

Page 2

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

Matter No.: 109332.050800

Description of Expenses Billed

Description of Expenses Billed:

05/13/13	Copy, 58 Page(s) by 000011	\$	8.70
05/16/13	Postage by 000011	\$	2.04
05/29/13	Postage by 000011	\$	0.46
			<hr/>
	Total Expenses:	\$	11.20



Invoice No.: 3421678
File No. : 109332.108300
Bill Date : June 3, 2013

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

Attn: Mr. James Linden

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 366.00

Total Current Invoice: \$ 366.00

Previous Balance (see attached statement): \$ 251.20

Total Balance: \$ 617.20

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421678
File No. : 109332.108300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.20	305.00	366.00
Totals:	1.20	305.00	\$ 366.00

Fees and Disbursements Billed To Date

Fees	\$27,808.50
Disbursements	<u>912.11</u>
Total	28,720.61

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232324	213.50	2.70	0.00	216.20
05/03/13	3403331	35.00	0.00	0.00	35.00
Totals:		\$ 248.50	\$ 2.70	\$ 0.00	\$ 251.20

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421678

Page 1

Matter No.: 109332.108300

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/30/13	Mark E. Solomons	Conference regarding Circuit Court order; letter from Forman.	1.20	366.00
			<u>Total Time:</u>	1.20
			<u>Total Fees:</u>	\$ 366.00



Invoice No.: 3421653
File No. : 109332.101800
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 444.50

Expenses:

Photocopy Charges

1.05

Total Expenses: \$ 1.05

Total Current Invoice: \$ 445.55

Previous Balance (see attached statement): \$ 884.50

Total Balance: \$ 1,330.05

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3421653
File No. : 109332.101800

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.40	305.00	427.00
Ryan Tabor	0.10	175.00	17.50
Totals:	1.50	296.33	\$ 444.50

Fees and Disbursements Billed To Date

Fees	\$24,861.50
Disbursements	<u>250.59</u>
Total	25,112.09

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232286	732.00	0.00	0.00	732.00
05/03/13	3403318	152.50	0.00	0.00	152.50
Totals:		\$ 884.50	\$ 0.00	\$ 0.00	\$ 884.50

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421653

Page 1

Matter No.: 109332.101800

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/13	Ryan Tabor	Docket the 4/22/13 Third Remand Notice.	0.10	17.50
05/09/13	Mark E. Solomons	Review, analyze and transmit Administrative Law Judge's order; review file re strategy.	1.40	427.00
			<u>Total Time:</u>	1.50
			<u>Total Fees:</u>	\$ 444.50

Invoice No.: 3421653

Page 2

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

Matter No.: 109332.101800

Description of Expenses Billed

Description of Expenses Billed:

05/14/13 Copy; 7 Page(s) by 004570

\$ 1.05

Total Expenses: \$ 1.05



Invoice No. : 3421647
File No. : 109332.050100
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 183.00

Total Current Invoice: \$ 183.00

Previous Balance (see attached statement): \$ 1,415.13

Total Balance: \$ 1,598.13

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3421647
File No. : 109332.050100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	0.60	305.00	183.00
Totals:	0.60	305.00	\$ 183.00

Fees and Disbursements Billed To Date

Fees	\$36,148.00
Disbursements	<u>609.54</u>
Total	36,757.54

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232251	1,395.50	7.50	0.00	1,403.00
09/11/12	3255528	0.45	0.00	0.00	0.45
05/03/13	3403310	0.00	11.68	0.00	11.68
Totals:		\$ 1,395.95	\$ 19.18	\$ 0.00	\$ 1,415.13

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421647

Page 1

Matter No.: 109332.050100

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	Mark E. Solomons	Appellate review; review and revise recommendation letter.	0.60	183.00
			<u>Total Time:</u>	0.60
			<u>Total Fees:</u>	\$ 183.00



Invoice No.: 3421689
File No. : 109332.111600
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 35.00

Total Current Invoice: \$ 35.00

Previous Balance (see attached statement): \$ 8.95

Total Balance: \$ 43.95

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421689
File No. : 109332.111600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Tabor	0.20	175.00	35.00
Totals:	0.20	175.00	\$ 35.00

Fees and Disbursements Billed To Date

Fees	\$8,945.00
Disbursements	<u>18.75</u>
Total	8,963.75

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
05/03/13	3403352	0.00	8.95	0.00	8.95
Totals:		\$ 0.00	\$ 8.95	\$ 0.00	\$ 8.95

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421689

Page 1

Matter No.: 109332.111600

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/13	Ryan Tabor	Docket the 5/6/13 Director's Response.	0.10	17.50
05/14/13	Ryan Tabor	Docket the 5/8/13 Claimant's Response Brief.	0.10	17.50
		<u>Total Time:</u>	0.20	
		<u>Total Fees:</u>		\$ 35.00



Invoice No. : 3421667
File No. : 109332.105200
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 17.50

Expenses:

Photocopy Charges
Postage

3.00
0.66

Total Expenses: \$ 3.66

Total Current Invoice: \$ 21.16

Previous Balance (see attached statement): \$ 3,249.25

Total Balance: \$ 3,270.41

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421667
File No. : 109332.105200

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$5,389.00
Disbursements	<u>35.78</u>
Total	5,424.78

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
05/03/13	3403324	3,233.00	16.25	0.00	3,249.25
Totals:		\$ 3,233.00	\$ 16.25	\$ 0.00	\$ 3,249.25

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421667

Page 1

Matter No.: 109332.105200

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/22/13	Ryan Tabor	Docket the 5/16/13 Acknowledgment of Appeal.	0.10	17.50
			<u>Total Time:</u>	
			0.10	
			<u>Total Fees:</u>	\$ 17.50

Invoice No.: 3421667

Page 2

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

Matter No.: 109332.105200

Description of Expenses Billed

Description of Expenses Billed:

05/02/13	Copy; 20 Page(s) by 004570	\$	3.00
05/08/13	Postage by 000011	\$	0.66
			<hr/>
	Total Expenses:	\$	3.66



Invoice No.: 3421697
File No. : 109332.112100
Bill Date : June 3, 2013

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

INVOICE

Re: Miller, Donnie Lee vs. Arch of WV

Legal Services through May 31, 2013:

Total Fees:	\$	1,830.00
Total Current Invoice:	\$	<u>1,830.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421697
File No. : 109332.112100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	6.00	305.00	1,830.00
Totals:	6.00	305.00	\$ 1,830.00

Fees and Disbursements Billed To Date

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421697

Page 1

Matter No.: 109332.112100

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/23/13	Mark E. Solomons	Research regarding medical interview.	2.00	610.00
05/30/13	Mark E. Solomons	Complete research; memo regarding medical interest.	4.00	1220.00
			<u>Total Time:</u>	6.00
			<u>Total Fees:</u>	\$ 1,830.00



Invoice No.: 3421646
File No. : 109332.021500
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 1,891.00

Total Current Invoice: \$ 1,891.00

Previous Balance (see attached statement): \$ 17.50

Total Balance: \$ 1,908.50

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421646
File No. : 109332.021500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	6.20	305.00	1,891.00
Totals:	6.20	305.00	\$ 1,891.00

Fees and Disbursements Billed To Date

Fees	\$100,745.50
Disbursements	<u>2,055.06</u>
Total	102,800.56

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
05/03/13	3403307	17.50	0.00	0.00	17.50
Totals:		\$ 17.50	\$ 0.00	\$ 0.00	\$ 17.50

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421646

Page 1

Matter No.: 109332.021500

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/13	Mark E. Solomons	Work on citation of new authority to Court of Appeals.	2.20	671.00
05/10/13	Mark E. Solomons	Complete 4th Circuit letter.	2.00	610.00
05/13/13	Mark E. Solomons	Review Department of Labor citation of authority to 4th Circuit.	0.50	152.50
05/22/13	Mark E. Solomons	Follow up briefing.	1.50	457.50
		<u>Total Time:</u>	6.20	
		<u>Total Fees:</u>		\$ 1,891.00



Invoice No.: 3421670
File No. : 109332.106700
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 1,831.50

Expenses:

Photocopy Charges
Postage

25.05
5.54

Total Expenses: \$ 30.59

Total Current Invoice: \$ 1,862.09

Previous Balance (see attached statement): \$ 11,658.30

Total Balance: \$ 13,520.39

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3421670
File No. : 109332.106700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.20	305.00	366.00
Mark E. Solomons	1.00	305.00	305.00
W. W. Prochot	2.10	305.00	640.50
Patricia Karppi	2.00	260.00	520.00
Totals:	6.30	290.71	\$ 1,831.50

Fees and Disbursements Billed To Date

Fees	\$16,926.00
Disbursements	<u>74.56</u>
Total	17,000.56

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232312	9,495.00	23.80	0.00	9,518.80
05/03/13	3403327	2,139.50	0.00	0.00	2,139.50
Totals:		\$ 11,634.50	\$ 23.80	\$ 0.00	\$ 11,658.30

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421670

Page 1

Matter No.: 109332.106700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/13	Laura M. Klaus	Review and edit objections to ALJ fee petition.	0.40	122.00
05/02/13	W. W. Prochot	Revise and file opposition to ALJ fees; draft and file opposition to DOL and Board fees; status report to James Linden regarding negotiation strategy with Darrell Dunham.	0.90	274.50
05/02/13	Mark E. Solomons	Complete review.	1.00	305.00
05/03/13	Laura M. Klaus	Review opposition to district director and Board fee petitions.	0.30	91.50
05/03/13	W. W. Prochot	Revise and file oppositions fees with the DOL and Board.	0.20	61.00
05/11/13	Laura M. Klaus	Review file regarding potential issues on appeal; motion to Benefits Review Board.	0.50	152.50
05/22/13	W. W. Prochot	Electronic mail with Darrell Dunham regarding fee dispute; attempt to reach settlement.	0.70	213.50
05/24/13	Patricia Karppi	Drafting Petition for Review.	2.00	520.00
05/28/13	W. W. Prochot	Provide update to James Linden regarding status of settlement negotiations with Darrell Dunham over fees; negotiate with Mr. Dunham.	0.30	91.50
			<u>Total Time:</u>	6.30
			<u>Total Fees:</u>	\$ 1,831.50

Invoice No.: 3421670

Page 2

Re: Oylar, Donald Edward v. Peabody Coal Company

Matter No.: 109332.106700

Description of Expenses Billed

Description of Expenses Billed:

05/02/13	Copy; 36 Page(s) by 004570	\$	5.40
05/02/13	Copy; 11 Page(s) by 004570	\$	1.65
05/03/13	Copy; 15 Page(s) by 004570	\$	2.25
05/03/13	Copy; 21 Page(s) by 004570	\$	3.15
05/08/13	Postage by 000011	\$	2.64
05/10/13	Copy; 48 Page(s) by 004570	\$	7.20
05/13/13	Copy; 36 Page(s) by 000011	\$	5.40
05/16/13	Postage by 000011	\$	2.90

Total Expenses: \$ 30.59



Invoice No. : 3421658
File No. : 109332.012600
Bill Date : June 3, 2013

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

INVOICE

Re: Penrod, William D. v. Peabody Coal Co.
Claim #: O.R. 1064091

Legal Services through May 31, 2013:

Total Fees:	\$	152.50
Total Current Invoice:	\$	<u>152.50</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421658
File No. : 109332.012600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	0.50	305.00	152.50
Totals:	0.50	305.00	\$ 152.50

Fees and Disbursements Billed To Date

Fees	\$24,633.00
Disbursements	<u>197.56</u>
Total	24,830.56

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421658

Page 1

Matter No.: 109332.012600

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/13	Mark E. Solomons	Appellate review.	0.50	152.50
			<u>Total Time:</u>	0.50
			<u>Total Fees:</u>	\$ 152.50



Invoice No.: 3421692
File No. : 109332.111800
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees:	\$	732.00
Total Current Invoice:	\$	<u>732.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421692
File No. : 109332.111800

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	2.40	305.00	732.00
Totals:	2.40	305.00	\$ 732.00

Fees and Disbursements Billed To Date

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421692

Page 1

Matter No.: 109332.111800

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/13	Mark E. Solomons	Appellate review; e-mail analysis.	1.40	427.00
05/24/13	Mark E. Solomons	Acknowledge and close out file.	1.00	305.00
			<u>Total Time:</u>	2.40
			<u>Total Fees:</u>	\$ 732.00



Invoice No.: 3421661
File No. : 109332.102800
Bill Date : June 3, 2013

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

INVOICE

Re: Singer, Wilma J. (James R.) v. Peabody Coal Company
Claim #: O.R. 1061470

Expenses:

Photocopy Charges	8.85		
Postage	0.66		
Total Expenses:		\$	<u>9.51</u>
Total Current Invoice:		\$	<u>9.51</u>

Previous Balance (see attached statement):	\$	1,664.50
Total Balance:	\$	<u>1,674.01</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421661
File No. : 109332.102800

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$24,728.00
Disbursements	<u>157.81</u>
Total	24,885.81

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232292	1,237.50	0.00	0.00	1,237.50
05/03/13	3403321	427.00	0.00	0.00	427.00
Totals:		\$ 1,664.50	\$ 0.00	\$ 0.00	\$ 1,664.50

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421661

Page 2

Re: Singer, Wilma J. (James R.) v. Peabody Coal Company

Matter No.: 109332.102800

Description of Expenses Billed

Description of Expenses Billed:

05/01/13	Copy, 59 Page(s) by 004570	\$	8.85
05/08/13	Postage by 000011	\$	0.66
		<hr/>	
Total Expenses:		\$	9.51



Invoice No.: 3421694
File No. : 109332.111900
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees:	\$	1,090.00
Total Current Invoice:	\$	<u>1,090.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421694
File No. : 109332.111900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	3.00	305.00	915.00
Ryan Tabor	1.00	175.00	175.00
Totals:	4.00	272.50	\$ 1,090.00

Fees and Disbursements Billed To Date

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421694

Page 1

Matter No.: 109332.111900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/13	Ryan Tabor	Index and organize the exhibits, create the new file.	1.00	175.00
05/24/13	Mark E. Solomons	Appellate review; acknowledge file.	3.00	915.00
			<u>Total Time:</u>	4.00
			<u>Total Fees:</u>	\$ 1,090.00



Invoice No.: 3421652
File No. : 109332.097700
Bill Date : June 3, 2013

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

INVOICE

Re: Taylor, Robert S. v. Peabody Coal Company
Claim #: Old Republic # 1061635

Legal Services through May 31, 2013:

Total Fees: \$ 91.50

Expenses:

Photocopy Charges

0.60

Total Expenses: \$ 0.60

Total Current Invoice: \$ 92.10

Previous Balance (see attached statement): \$ 91.50

Total Balance: \$ 183.60

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421652
File No. : 109332.097700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	0.30	305.00	91.50
Totals:	0.30	305.00	\$ 91.50

Fees and Disbursements Billed To Date

Fees	\$42,057.00
Disbursements	<u>314.56</u>
Total	42,371.56

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232277	91.50	0.00	0.00	91.50
Totals:		\$ 91.50	\$ 0.00	\$ 0.00	\$ 91.50

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421652

Page 1

Matter No.: 109332.097700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	Mark E. Solomons	Review and transmit fee award.	0.30	91.50
			<u>Total Time:</u>	
			0.30	
			<u>Total Fees:</u>	\$ 91.50



Invoice No.: 3421656
File No. : 109332.102400
Bill Date : June 3, 2013

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

INVOICE

Re: Toler, Alvin L. v. Eastern Assoc. Coal Corp.
Claim #: Old Republic # H24004

Legal Services through May 31, 2013:

Total Fees: \$ 1,281.00

Total Current Invoice: \$ 1,281.00

Previous Balance (see attached statement): \$ 429.60

Total Balance: \$ 1,710.60

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421656
File No.: 109332.102400

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	4.20	305.00	1,281.00
Totals:	4.20	305.00	\$ 1,281.00

Fees and Disbursements Billed To Date

Fees	\$36,278.00
Disbursements	<u>629.28</u>
Total	36,907.28

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>			
08/15/12	3232288	427.00	0.00	0.00	427.00			
09/11/12	3255590	0.00	2.60	0.00	2.60			
Totals:	\$	427.00	\$	2.60	\$	0.00	\$	429.60

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421656

Page 1

Matter No.: 109332.102400

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/13	W. W. Prochot	Review file and work on strategy for developing proof responsive to PPACA.	1.00	305.00
05/10/13	W. W. Prochot	Work on strategy for developing evidence responsive to PPACA; select additional evidence for Dr. Rosenberg to review; draft letter to Dr. Rosenberg identifying issues to be addressed in supplemental report; work on closing brief.	3.20	976.00
			<u>Total Time:</u>	4.20
			<u>Total Fees:</u>	\$ 1,281.00



Invoice No. : 3421669
File No. : 109332.106300
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 689.50

Expenses:

Photocopy Charges
Postage

1.20
0.46

Total Expenses: \$ 1.66

Total Current Invoice: \$ 691.16

Previous Balance (see attached statement): \$ 139.50

Total Balance: \$ 830.66

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421669
File No. : 109332.106300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	1.40	305.00	427.00
Ryan Tabor	1.50	175.00	262.50
Totals:	2.90	237.76	\$ 689.50

Fees and Disbursements Billed To Date

Fees	\$8,705.50
Disbursements	<u>83.66</u>
Total	8,789.16

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
05/03/13	3403326	139.50	0.00	0.00	139.50
Totals:		\$ 139.50	\$ 0.00	\$ 0.00	\$ 139.50

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421669

Page 1

Matter No.: 109332.106300

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/13	W. W. Prochot	Review ALJ's order reopening the record and work on strategy for developing responsive evidence.	0.80	244.00
05/10/13	Ryan Tabor	Index and organize the exhibits.	1.00	175.00
05/13/13	Ryan Tabor	Prepare medical records for Dr. Rosenberg review.	0.50	87.50
05/14/13	W. W. Prochot	Obtain and review new study by Drs. Cohen and Petsonk on pneumoconiosis and discuss with Dr. Rosenberg; follow up with Dr. Rosenberg on supplemental opinion responsive to change in law.	0.60	183.00
			<u>Total Time:</u>	2.90
			<u>Total Fees:</u>	\$ 689.50

Invoice No.: 3421669

Page 2

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

Matter No.: 109332.106300

Description of Expenses Billed

Description of Expenses Billed:

05/13/13	Copy; 8 Page(s) by 006407	\$	1.20
05/16/13	Postage by 000011	\$	0.46
			<hr/>
	Total Expenses:	\$	1.66



Invoice No. : 3421649
File No. : 109332.073700
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 383.50

Total Current Invoice: \$ 383.50

Previous Balance (see attached statement): \$ 4,613.00

Total Balance: \$ 4,996.50

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421649
File No. : 109332.073700

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$47,001.50
Disbursements	<u>453.84</u>
Total	47,455.34

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232260	4,242.50	0.00	0.00	4,242.50
05/03/13	3403312	366.00	4.50	0.00	370.50
Totals:		\$ 4,608.50	\$ 4.50	\$ 0.00	\$ 4,613.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421649

Page 1

Matter No.: 109332.073700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/15/13	Laura M. Klaus	Review file for issues on appeal; appearance and disclosure forms, letter to Patriot and Underwriters regarding status of case.	0.80	244.00
05/16/13	Ryan Tabor	Docket the 5/13/13 Docketing Notice and Briefing Order.	0.10	17.50
05/29/13	Laura M. Klaus	Telephone call with Ray Smith regarding appearance, check docket regarding same; upload appearance forms and disclosure forms.	0.40	122.00
			<u>Total Time:</u>	1.30
			<u>Total Fees:</u>	\$ 383.50



Invoice No. : 3421681
File No. : 109332.109900
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees:	\$	139.50
Total Current Invoice:	\$	<u>139.50</u>

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3421681
File No. : 109332.109900

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$15,606.00
Disbursements	<u>88.40</u>
Total	15,694.40

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421681

Page 1

Matter No.: 109332.109900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/24/13	Laura M. Klaus	Review ALJ briefing order; review file for issues on remand; assign brief.	0.40	122.00
05/28/13	Ryan Tabor	Docket the 5/20/13 Order.	0.10	17.50
			<u>Total Time:</u>	0.50
			<u>Total Fees:</u>	\$ 139.50



Invoice No. : 3421651
File No. : 109332.096900
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 449.00

Expenses:

Messenger/Courier Services
Postage

6.62
0.66

Total Expenses: \$ 7.28

Total Current Invoice: \$ 456.28

Previous Balance (see attached statement): \$ 576.56

Total Balance: \$ 1,032.84

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3421651
File No. : 109332.096900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.30	305.00	396.50
Ryan Tabor	0.30	175.00	52.50
Totals:	1.60	280.63	\$ 449.00

Fees and Disbursements Billed To Date

Fees	\$18,612.50
Disbursements	<u>610.60</u>
Total	19,223.10

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
05/03/13	3403316	122.00	454.56	0.00	576.56
Totals:	\$	122.00	\$ 454.56	\$ 0.00	\$ 576.56

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421651

Page 1

Matter No.: 109332.096900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	Ryan Tabor	Create and update the circuit court pleadings file.	0.20	35.00
05/04/13	Laura M. Klaus	Begin drafting opening papers, Fourth Circuit.	0.50	152.50
05/11/13	Laura M. Klaus	Complete docketing statement for filing with Fourth Circuit.	0.80	244.00
05/17/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
		<u>Total Time:</u>	1.60	
		<u>Total Fees:</u>		\$ 449.00

Invoice No.: 3421651

Page 2

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

Matter No.: 109332.096900

Description of Expenses Billed

Description of Expenses Billed:

04/27/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00042713172 DATE: 4/27/2013 - Trk. No. 1ZF2X3411397159940 - Ship date: 4/24/13 from Beverly Duvall Greenberg Traurig - Dc to Patricia S. Connor, U.S Court Of Appeals (4Th C - File Ref: 109332-0969	\$	6.62
05/16/13	Postage by 000011	\$	0.66
	Total Expenses:	\$	7.28



Invoice No. : 3421664
File No. : 109332.104400
Bill Date : June 3, 2013

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

INVOICE

Re: Ward, Peggy Ruth (John C.) v. Peabody Coal Company
Claim #: O.R. No. 1048367

Legal Services through May 31, 2013:

Total Fees: \$ 457.50

Total Current Invoice: \$ 457.50

Previous Balance (see attached statement): \$ 122.00

Total Balance: \$ 579.50

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3421664
File No. : 109332.104400

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$21,782.50
Disbursements	<u>257.35</u>
Total	22,039.85

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232299	122.00	0.00	0.00	122.00
Totals:		\$ 122.00	\$ 0.00	\$ 0.00	\$ 122.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421664

Page 1

Matter No.: 109332.104400

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/13	Mark E. Solomons	Work on medical interest opinion.	1.50	457.50
			<u>Total Time:</u>	
			1.50	
			<u>Total Fees:</u>	\$ 457.50



Invoice No.: 3421665
File No. : 109332.105000
Bill Date : June 3, 2013

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

INVOICE

Re: West, John Douglas v. Peabody Coal Company
Claim #: O.R. No. 1064005

Legal Services through May 31, 2013:

Total Fees: \$ 7,571.00

Expenses:

Postage

10.81

Total Expenses: \$ 10.81

Total Current Invoice: \$ 7,581.81

Previous Balance (see attached statement): \$ 8.38

Total Balance: \$ 7,590.19

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3421665
File No. : 109332.105000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	5.50	305.00	1,677.50
Patricia Karppi	22.60	260.00	5,876.00
Ryan Tabor	0.10	175.00	17.50
Totals:	28.20	268.48	\$ 7,571.00

Fees and Disbursements Billed To Date

Fees	\$14,969.50
Disbursements	<u>159.37</u>
Total	15,128.87

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
05/03/13	3403323	0.00	8.38	0.00	8.38
Totals:		\$ 0.00	\$ 8.38	\$ 0.00	\$ 8.38

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421665

Page 1

Matter No.: 109332.105000

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/13	Patricia Karppi	Drafting Petition for Review.	1.80	468.00
05/01/13	Patricia Karppi	Drafting Petition for Review.	2.80	728.00
05/07/13	Patricia Karppi	Drafting Petition for Review.	5.00	1300.00
05/07/13	Ryan Tabor	Docket the 5/2/13 Order.	0.10	17.50
05/08/13	Patricia Karppi	Drafting Petition for Review.	2.50	650.00
05/09/13	Patricia Karppi	Drafting Petition for Review.	2.50	650.00
05/13/13	Patricia Karppi	Drafting Petition for Review.	4.00	1040.00
05/14/13	Laura M. Klaus	Begin review and edit, Benefits Review Board petition for review.	2.50	762.50
05/15/13	Patricia Karppi	Drafting Petition for Review.	4.00	1040.00
05/15/13	Laura M. Klaus	Complete review and edit, Benefits Review Board petition for review.	3.00	915.00
			<u>Total Time:</u>	28.20
			<u>Total Fees:</u>	\$ 7,571.00

Invoice No.: 3421665

Page 2

Re: West, John Douglas v. Peabody Coal Company

Matter No.: 109332.105000

Description of Expenses Billed

Description of Expenses Billed:

05/20/13 Postage by 000011

\$ 10.81

Total Expenses: \$ 10.81



Invoice No.: 3421673
File No. : 109332.107400
Bill Date : June 3, 2013

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

INVOICE

Re: Williams, Harold L. v. Rivers Edge Mining, Inc.
Claim #: OR # B-1097278-WV

Legal Services through May 31, 2013:

Total Fees:	\$	122.00
Total Current Invoice:	\$	<u>122.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3421673
File No. : 109332.107400

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	0.40	305.00	122.00
Totals:	0.40	305.00	\$ 122.00

Fees and Disbursements Billed To Date

Fees	\$19,489.00
Disbursements	<u>172.32</u>
Total	19,661.32

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421673

Page 1

Matter No.: 109332.107400

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/14/13	W. W. Prochot	Review status and respond to request for information from Sandy Downey.	0.40	122.00
			<u>Total Time:</u>	0.40
			<u>Total Fees:</u>	\$ 122.00



Invoice No.: 3421686
File No. : 109332.111100
Bill Date : June 3, 2013

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

INVOICE

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

Legal Services through May 31, 2013:

Total Fees: \$ 414.00

Total Current Invoice: \$ 414.00

Previous Balance (see attached statement): \$ 1,294.60

Total Balance: \$ 1,708.60

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3421686
File No.: 109332.111100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	1.30	305.00	396.50
Ryan Tabor	0.10	175.00	17.50
Totals:	1.40	295.71	\$ 414.00

Fees and Disbursements Billed To Date

Fees	\$18,766.50
Disbursements	<u>50.59</u>
Total	18,817.09

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>			
05/03/13	3403346	1,281.00	13.60	0.00	1,294.60			
Totals:	\$	1,281.00	\$	13.60	\$	0.00	\$	1,294.60

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421686

Page 1

Matter No.: 109332.111100

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/13	W. W. Prochot	Call from Judge Stansell-Gamm's clerk regarding motion for reconsideration and deadline for filing a response; review Sandy Fogel's motion; memorandum to the file; discuss strategy with Laura Klaus.	1.30	396.50
05/06/13	Ryan Tabor	Docket the 4/29/13 Claimant's Motion to Reconsider.	0.10	17.50
			<u>Total Time:</u>	1.40
			<u>Total Fees:</u>	\$ 414.00



Invoice No. : 3421671
File No. : 109332.106900
Bill Date : June 3, 2013

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

INVOICE

Re: Young, William A. v. Apogee Coal Co./Arch of Illinois

Legal Services through May 31, 2013:

Total Fees: \$ 170.00

Expenses:

Photocopy Charges

3.60

Total Expenses: \$ 3.60

Total Current Invoice: \$ 173.60

Previous Balance (see attached statement): \$ 7,188.00

Total Balance: \$ 7,361.60

MSO:JP
Tax ID: 13-3613083



Invoice No. : 3421671
File No. : 109332.106900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	0.50	305.00	152.50
Ryan Tabor	0.10	175.00	17.50
Totals:	0.60	283.33	\$ 170.00

Fees and Disbursements Billed To Date

Fees	\$20,216.25
Disbursements	<u>138.28</u>
Total	20,354.53

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232315	488.00	1.50	0.00	489.50
05/03/13	3403329	6,657.00	41.50	0.00	6,698.50
Totals:		\$ 7,145.00	\$ 43.00	\$ 0.00	\$ 7,188.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3421671

Page 1

Matter No.: 109332.106900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/22/13	Mark E. Solomons	Review and transmit records.	0.50	152.50
05/22/13	Ryan Tabor	Docket the 5/15/13 Claimant's Response.	0.10	17.50
		<u>Total Time:</u>	0.60	
		<u>Total Fees:</u>		\$ 170.00

Invoice No.: 3421671

Page 2

Re: Young, William A. v. Apogee Coal Co./Arch of Illinois

Matter No.: 109332.106900

Description of Expenses Billed

Description of Expenses Billed:

05/29/13 Copy; 24 Page(s) by 004570

\$ 3.60

Total Expenses: \$ 3.60