

**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 TRAUIG LLP
FOR PROFESSIONAL SERVICES AND DISBURSEMENTS
FOR THE PERIOD OF JUNE 1, 2013 THROUGH JUNE 30, 2013**

NAME OF APPLICANT: Greenberg Traurig LLP

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

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

CURRENT APPLICATION:

Total Fees Requested:	\$39,914.50
80% of Fees Requested:	\$31,931.60
Total Expenses Requested:	\$ 450.95

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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 June 1, 2013 through and including June 30, 2013 (the “Fee Statement Period”).

2. Pursuant to the Interim Compensation Order, GT seeks payment of \$32,382.55, representing, (i) 80% of GT’s fees for services rendered during the Fee Statement Period and (ii) 100% of actual and necessary expenses incurred during the Fee Statement Period.

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

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

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

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

- Advising and assisting the Debtors in connection with any settlements concerning the Retained Matters;
- Performing all other necessary or appropriate legal services in connection with the Retained Matters; and
- Performing all other necessary or appropriate legal services in connection with GT's retention as special counsel for the Debtors, and preparation and filing of GT's fee statement for the period May 1, 2013 through May 31, 2013.

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
July 23, 2013

By: /s/ David R. Eastlake
David R. Eastlake

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

*Special Counsel for the Debtors
and Debtors in Possession*

EXHIBIT A

Professionals and Rates

SHAREHOLDER/COUNSEL

NAME OF SHAREHOLDER/COUNSEL	YEAR ADMITTED	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE ¹	TOTAL FEES
Klaus, Laura M.	1979 DC	Litigation	22.7	\$305.00	\$6,923.50
Solomons, Mark E.	1971 NY 1980 DC	Litigation	15.3	\$305.00	\$4,666.50
Heyen, Shari	1990 TX	Bankruptcy	6.6	\$700.00	\$4,620.00
TOTAL SHAREHOLDERS AND COUNSEL:			44.6		\$16,210.00

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	20.8	\$260.00	\$5,408.00
Prochot, W.W.	1997 NY 1997 DC	Litigation	13.7	\$305.00	\$4,178.50
Sevcenko, Catherine	2003 DC	Litigation	14.5	\$275.00	\$3,987.50
Eastlake, David	2008 NY 2012 TX	Bankruptcy	15.0	\$375.00	\$5,625.00
Rosenthal, Rebecca	2008 IL	Bankruptcy	0.1	\$350.00	\$35.00
TOTAL ASSOCIATES:			64.1		\$19,234.00

PARAPROFESSIONALS

NAME OF PARAPROFESSIONAL	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Tabor, Jon R.	Litigation (Bankruptcy Matter)	0.1	\$175.00	\$17.50
Tabor, Jon R.	Litigation	4.7	\$175.00	822.50
Jamrok, Gail L.	Bankruptcy	13.7	\$265.00	\$3,630.50
TOTAL PARAPROFESSIONALS:		18.5		\$4,470.50

GRAND TOTAL:		127.2		\$39,914.50
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¹ Hourly rates for litigation professionals are capped at \$305.00.

EXHIBIT B

Expenses

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

CATEGORY OF EXPENSES	AMOUNTS
Messenger/Courier Charges	\$6.64
Photocopy Charges	\$355.80
Postage	\$87.71
Research/Information	0.80
TOTAL:	\$450.95

EXHIBIT C

Summary by Matter Category

MATTER	HOURS	AMOUNT
Bankruptcy	35.5	\$13,928.00
Bowen, Myra L. (Hubert Bowen, Sr.) v. Peabody Coal Co.	0.4	122.00
Chumley, Wilma v. Peabody Coal Company	0.1	17.50
Cummins, James S. v. Peabody Coal Company	0.4	122.00
Dickerson, James v. Eastern Associated Coal Corp.	0.1	17.50
Dixon, Jerome R. vs. Highland Mining Co.	1.0	279.00
Foley, Charles E. v. Apogee Coal Company	5.3	1,551.50
Gibson, Edward H. v. Eastern	1.6	488.00
Gosnell, Harold M. v. Eastern Associated Coal Corp.	1.0	305.00
Grace, Charles E. v. Peabody	1.0	175.00
Hill, Eva (Arthur) v. Peabody Coal Company	0.1	17.50
Lewis, Jeff. V. Eastern	2.2	671.00
Marshall, James v. Eastern Associated Coal Corp.	4.6	1,403.00
May, Deloris E. (William G.) v. Peabody Coal Co.	4.3	1,311.50
Morgan, Don Jean v. Peabody Coal Co.	5.1	1,555.50
Oyler, Donald Edward v. Peabody Coal Company	24.6	6,567.50
Stewart Jr., Harold v. Peabody Coal Company	0.4	95.50
Stewart, Wanda v. Peabody Coal Company	1.8	549.00
Toler, Alvin L. v. Eastern Assoc. Coal Corp.	0.8	244.00
Toler, Arvis R. v. Eastern Associated Coal Corp.	14.7	4,204.50
Tolliver, Ethel E. (Michael) v. Eastern Associated Coal Corp.	1.8	471.00
Trump, Janice Faye (Jesse Willard) v. Eastern Associated Coal Corporation	9.2	2,611.00
Vest, Roy Michael v. EACC, et al	0.3	52.50
West, John Douglas v. Peabody Coal Company	0.1	17.50
Whitmer, Bennie v. Peabody	4.6	1,247.00
Williams, Harold L. v. Rivers Edge Mining, Inc.	0.2	61.00
Young, William A. v. Apogee Coal Co./Arch of Illinois	6.0	1,830.00
TOTALS	127.2	\$39,914.50

EXHIBIT D

Time Records



Invoice No.: 3451336
File No. : 109332.112000
Bill Date : July 10, 2013

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

INVOICE

Re: Bankruptcy

Legal Services through June 30, 2013:

Expenses:

Photocopy Charges

Total Fees: \$ 13,928.00

135.90

Total Expenses: \$ 135.90

Total Current Invoice: \$ 14,063.90

Previous Balance (see attached statement): \$ 25,548.20

Total Balance: \$ 39,612.10

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3451336
File No. : 109332.112000

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

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

PLEASE
REFERENCE: **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.112000**
 INVOICE NUMBER: **3451336***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3451336
File No. : 109332.112000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shari L. Heyen	6.60	700.00	4,620.00
David Eastlake	15.00	375.00	5,625.00
Rebecca Rosenthal	0.10	350.00	35.00
Gail L. Jamrok	13.70	265.00	3,630.50
Ryan Tabor	0.10	175.00	17.50
Totals:	35.50	392.34	\$ 13,928.00

Fees and Disbursements Billed To Date

Fees	\$25,492.00
Disbursements	<u>56.20</u>
Total	25,548.20

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/24/13	3440270	19,829.50	56.20	0.00	19,885.70
06/24/13	3440271	5,662.50	0.00	0.00	5,662.50
Totals:		\$ 25,492.00	\$ 56.20	\$ 0.00	\$ 25,548.20

MSO:JP
Tax ID: 13-3613083

Matter No.: 109332.112000

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/05/13	David Eastlake	Review interim compensation order (.3); review fee statement and interim fee application submission protocol (.7); attention to issues regarding May fee statement (.3).	1.30	487.50
06/05/13	Shari L. Heyen	Review invoices for submission pursuant to the court approved protocol (.5); review protocol (.5); review bankruptcy invoice (.6).	1.60	1120.00
06/05/13	Gail L. Jamrok	Review forms of fee statements and billing statements of special litigation counsel.	1.60	424.00
06/11/13	Shari L. Heyen	Follow up regarding status of retention order.	0.40	280.00
06/12/13	David Eastlake	Review docket regarding GT retention application (.2); correspondence with C. Robertson regarding same (.1).	0.30	112.50
06/12/13	Shari L. Heyen	Follow up with Debtor's counsel regarding June 18, 2013 hearing.	0.20	140.00
06/13/13	David Eastlake	Review and respond to correspondence from Debtors' counsel regarding hearing on GT retention application (.2); update case calendar (.1); review docket in connection with same (.1).	0.40	150.00
06/14/13	David Eastlake	Correspondence with Ms. Heyen and Mr. Solomons regarding hearing on retention application.	0.20	75.00
06/17/13	David Eastlake	Prepare for hearing on GT retention application (1.0); telephone conference with courtroom deputy regarding same and telephonic appearances (.3); update case calendar (.1); review interim compensation order (.1); attention to May fee statement (.7).	2.20	825.00
06/17/13	Shari L. Heyen	Work on fee statement and respond to questions regarding same.	2.30	1610.00
06/17/13	Gail L. Jamrok	Review upcoming deadlines for submission of fee statements.	0.50	132.50
06/17/13	Gail L. Jamrok	Review docket for information on retention hearing and status of order approving GT retention.	0.30	79.50
06/17/13	Gail L. Jamrok	Review forms for admission pro hac vice and draft same for use by GT attorneys.	1.20	318.00
06/17/13	Gail L. Jamrok	Prepare ECF registration form for Ms. Heyen in preparation for filing fee statements and applications.	0.30	79.50
06/17/13	Gail L. Jamrok	Review fee statements of other professionals for exhibits needed and gather information for GT's fee statement exhibits.	1.90	503.50
06/17/13	Gail L. Jamrok	Review retention application and begin drafting fee statement.	2.00	530.00
06/17/13	Rebecca Rosenthal	Review correspondence re hearing on retention application.	0.10	35.00
06/17/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50

Invoice No.: 3451336

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Matter No.: 109332.112000

Description of Professional Services Rendered

06/18/13	David Eastlake	Attention to issues raised at today's hearing (.8); telephone conference and correspondence with B. Walsh regarding same (.3); attention to May fee statement billing issues (.4); review and revise May fee statement (.9).	2.40	900.00
06/18/13	Shari L. Heyen	Telephone conference with Debtor's counsel regarding Judge's questions regarding retention (.2); emails regarding same (no charge).	0.20	140.00
06/19/13	David Eastlake	Review GT retention order entered on docket (.2); attention to issues regarding same (.7); numerous correspondence and telephone conferences with Debtors' counsel in connection with same (.4); revise May fee statement (.4).	1.70	637.50
06/19/13	Shari L. Heyen	Review information for fee application.	0.20	140.00
06/19/13	Gail L. Jamrok	Continue to work on details related to fee statement and fee application.	2.50	662.50
06/20/13	David Eastlake	Review and revise monthly fee statement, including exhibits.	1.40	525.00
06/20/13	Shari L. Heyen	Answer questions regarding fee applications.	0.20	140.00
06/21/13	David Eastlake	Review and revise May fee statement, including attachments (1.4); correspondence with Ms. Heyen and Mr. Solomons regarding same (.2); correspondence with Ms. McGreal regarding GT's retention order (.1); review docket in connection with same (.1).	1.80	675.00
06/21/13	Shari L. Heyen	Attention to fee statement and entry of retention order.	0.60	420.00
06/21/13	Gail L. Jamrok	Download and review information on filing fee applications in the Eastern District of Missouri in preparation for filing fee application as special litigation counsel (.6); allocate time billed to bankruptcy matter under appropriate task codes (2.0).	2.60	689.00
06/24/13	David Eastlake	Review docket regarding GT's retention order (.1); correspondence with Ms. Heyen and Mr. Solomons regarding May fee statement (.2); correspondence with Mr. Walsh regarding corrected retention order (.1); revise May fee statement (.8); telephone conference with Mr. Solomons regarding fee statement (.3); further revise fee statement (.3); correspondence with Mr. Robertson regarding filing of fee statement (.2); finalize fee statement and prepare for filing and service (.7); correspondence with Mr. Solomons regarding filed fee statement (.2); correspondence with Mr. Chapman regarding same (.1); update case calendar (.2).	3.20	1200.00
06/24/13	Shari L. Heyen	Finalize fee statement.	0.90	630.00
06/24/13	Gail L. Jamrok	Review final fee statement to prepare for filing.	0.80	212.00
06/26/13	David Eastlake	Review and respond to correspondence from Mr. Walsh regarding GT's retention order.	0.10	37.50

Invoice No.: 3451336

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Matter No.: 109332.112000

Description of Professional Services Rendered

<u>Total Time:</u>	35.50
<u>Total Fees:</u>	\$ 13,928.00

DUPLICATE COPY

Invoice No.: 3451336

Re: Bankruptcy

Matter No.: 109332.112000

Description of Expenses Billed

Description of Expenses Billed:

06/03/13	Copy; 36 Page(s) by 004570	\$	5.40
06/24/13	Copy; 870 Page(s) by 000528	\$	130.50
		<hr/>	
Total Expenses:		\$	135.90

DUPLICATE COPY



Invoice No.: 3448962
File No. : 109332.107600
Bill Date : July 9, 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

Expenses:

Postage

8.48

Total Expenses: \$ 8.48

Total Current Invoice: \$ 8.48

Previous Balance (see attached statement): \$ 4,366.40

Total Balance: \$ 4,374.88

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3448962
File No. : 109332.107600

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.107600
INVOICE NUMBER:	3448962*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448962
File No. : 109332.107600

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$31,048.00
Disbursements	<u>207.72</u>
Total	31,255.72

* * * * *

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
06/03/13	3421676	3,730.00	23.40	0.00	3,753.40
Totals:		\$ 4,340.00	\$ 26.40	\$ 0.00	\$ 4,366.40

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448962

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>
			<hr/>	
<u>Total Time:</u>			0.00	
<u>Total Fees:</u>				\$ 0.00

DUPLICATE COPY

Invoice No.: 3448962

Page 2

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

Matter No.: 109332.107600

Description of Expenses Billed

Description of Expenses Billed:

06/04/13	Postage by 000011	\$ 8.48
		<hr/>
Total Expenses:		\$ 8.48

DUPLICATE COPY



Invoice No.: 3448954
File No. : 109332.102900
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 122.00

Expenses:

Photocopy Charges
Postage

1.35
0.46

Total Expenses: \$ 1.81

Total Current Invoice: \$ 123.81

Previous Balance (see attached statement): \$ 1,504.54

Total Balance: \$ 1,628.35

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448954
File No. : 109332.102900

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

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

**PLEASE
REFERENCE:** **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.102900**
 INVOICE NUMBER: **3448954***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448954
File No. : 109332.102900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	0.40	305.00	122.00
Totals:	0.40	305.00	\$ 122.00

Fees and Disbursements Billed To Date

Fees	\$45,196.25
Disbursements	302.99
Total	45,499.24

* * * * *

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
06/03/13	3421663	78.50	2.04	0.00	80.54
Totals:		\$ 1,502.50	\$ 2.04	\$ 0.00	\$ 1,504.54

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448954

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>
06/13/13	Mark E. Solomons	Review and transmit Benefits Review Board's order.	0.40	122.00
			<u>Total Time:</u>	0.40
			<u>Total Fees:</u>	\$ 122.00

DUPLICATE COPY

Invoice No.: 3448954

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:

06/20/13	Copy; 9 Page(s) by 004570	\$	1.35
06/26/13	Postage by 000011	\$	0.46
		<hr/>	
	Total Expenses:	\$	1.81

DUPLICATE COPY



Invoice No.: 3448967
File No. : 109332.110000
Bill Date : July 9, 2013

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

INVOICE

Re: Chumley, Wilma v. Peabody Coal Company

Legal Services through June 30, 2013:

Expenses:

Postage

Total Fees: \$ 17.50

9.93

Total Expenses: \$ 9.93

Total Current Invoice: \$ 27.43

Previous Balance (see attached statement): \$ 927.90

Total Balance: \$ 955.33

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3448967
File No. : 109332.110000

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.110000
INVOICE NUMBER:	3448967*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448967
File No. : 109332.110000

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$11,693.00
Disbursements	74.48
Total	11,767.48

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232373	91.50	0.00	0.00	91.50
06/03/13	3421682	823.50	12.90	0.00	836.40
Totals:		\$ 915.00	\$ 12.90	\$ 0.00	\$ 927.90

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448967

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>
06/27/13	Ryan Tabor	Docket the 6/13/13 Acknowledgment of Appeal.	0.10	17.50
			<u>Total Time:</u>	
				<u>Total Fees:</u>

DUPLICATE COPY

Invoice No.: 3448967

Page 2

Re: Chumley, Wilma v. Peabody Coal Company

Matter No.: 109332.110000

Description of Expenses Billed

Description of Expenses Billed:

06/04/13	Postage by 000011	\$	6.77
06/04/13	Postage by 000011	\$	1.84
06/07/13	Postage by 000011	\$	1.32
		<hr/>	
Total Expenses:		\$	9.93

DUPLICATE COPY



Invoice No.: 3448969
File No. : 109332.110700
Bill Date : July 9, 2013

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

INVOICE

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

Expenses:

Photocopy Charges	1.80	
Postage	0.46	
Total Expenses:		\$ 2.26
Total Current Invoice:		\$ 2.26

Previous Balance (see attached statement): \$ 1,149.90
Total Balance: \$ 1,152.16

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448969
File No. : 109332.110700

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

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

**PLEASE
REFERENCE:** **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.110700**
 INVOICE NUMBER: **3448969***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448969
File No. : 109332.110700

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$8,660.00
Disbursements	46.30
Total	8,706.30

* * * * *

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
06/03/13	3421684	213.50	2.50	0.00	216.00
Totals:		\$ 1,147.40	\$ 2.50	\$ 0.00	\$ 1,149.90

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448969

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>
			<hr/>	
<u>Total Time:</u>			0.00	
<u>Total Fees:</u>				\$ 0.00

DUPLICATE COPY

Invoice No.: 3448969

Page 2

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

Matter No.: 109332.110700

Description of Expenses Billed

Description of Expenses Billed:

05/31/13	Copy; 12 Page(s) by 004570	\$	1.80
06/10/13	Postage by 000011	\$	0.46
		<hr/>	
Total Expenses:		\$	2.26

DUPLICATE COPY



Invoice No.: 3448965
File No. : 109332.109800
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 122.00

Total Current Invoice: \$ 122.00

Previous Balance (see attached statement): \$ 261.50

Total Balance: \$ 383.50

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448965
File No. : 109332.109800

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.109800
INVOICE NUMBER:	3448965*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448965
File No. : 109332.109800

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	0.40	305.00	122.00
Totals:	0.40	305.00	\$ 122.00

Fees and Disbursements Billed To Date

Fees	\$19,998.00
Disbursements	93.85
Total	20,091.85

* * * * *

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	3232369	170.00	0.00	0.00	170.00
06/03/13	3421680	91.50	0.00	0.00	91.50
Totals:		\$ 261.50	\$ 0.00	\$ 0.00	\$ 261.50

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448965

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>
06/13/13	Mark E. Solomons	Review and close out file.	0.40	122.00
			<u>Total Time:</u>	0.40
			<u>Total Fees:</u>	\$ 122.00

DUPLICATE COPY

Invoice No.: 3448965

Page 2

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

Matter No.: 109332.109800

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$ 0.00

DUPLICATE COPY



Invoice No.: 3448972
File No. : 109332.111700
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

Previous Balance (see attached statement): \$ 1,341.38

Total Balance: \$ 1,358.88

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448972
File No. : 109332.111700

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.111700
INVOICE NUMBER:	3448972*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448972
File No. : 109332.111700

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	\$10,042.50
Disbursements	53.46
Total	10,095.96

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421691	1,300.00	41.38	0.00	1,341.38
Totals:		\$ 1,300.00	\$ 41.38	\$ 0.00	\$ 1,341.38

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448972

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>
06/17/13	Ryan Tabor	Docket the 6/10/13 Claimant's Opposition Brief.	0.10	17.50
			<u>Total Time:</u>	
				<u>Total Fees:</u>

DUPLICATE COPY

Invoice No.: 3448972

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

Matter No.: 109332.111700

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$ 0.00

DUPLICATE COPY



Invoice No.: 3448970
File No. : 109332.111500
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 279.00

Total Current Invoice: \$ 279.00

Previous Balance (see attached statement): \$ 17.50

Total Balance: \$ 296.50

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448970
File No. : 109332.111500

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.111500
INVOICE NUMBER:	3448970*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448970
File No. : 109332.111500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.80	305.00	244.00
Ryan Tabor	0.20	175.00	35.00
Totals:	1.00	279.00	\$ 279.00

Fees and Disbursements Billed To Date

Fees	\$11,052.50
Disbursements	<u>65.17</u>
Total	11,117.67

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>	
06/03/13	3421687	17.50	0.00	0.00	17.50	
Totals:	\$	17.50	\$	0.00	\$	17.50

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448970

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>
06/06/13	Ryan Tabor	Docket the 5/22/13 Claimant's Response Brief.	0.10	17.50
06/06/13	Ryan Tabor	Docket the 5/29/13 Order.	0.10	17.50
06/19/13	Laura M. Klaus	Review opening brief and issues on appeal, review response briefs; no reply necessary.	0.80	244.00
			<hr/>	
			<u>Total Time:</u>	1.00
			<u>Total Fees:</u>	\$ 279.00

DUPLICATE COPY

Invoice No.: 3448970

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

Matter No.: 109332.111500

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$ 0.00

DUPLICATE COPY



Invoice No.: 3448964
File No. : 109332.109100
Bill Date : July 9, 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 June 30, 2013:

Expenses:

Photocopy Charges

Total Fees: \$ 1,551.50

136.95

Total Expenses: \$ 136.95

Total Current Invoice: \$ 1,688.45

Previous Balance (see attached statement): \$ 241.34

Total Balance: \$ 1,929.79

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3448964
File No. : 109332.109100

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.109100
INVOICE NUMBER:	3448964*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448964
File No. : 109332.109100

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	2.00	305.00	610.00
W. W. Prochot	2.80	305.00	854.00
Ryan Tabor	0.50	175.00	87.50
Totals:	5.30	292.74	\$ 1,551.50

Fees and Disbursements Billed To Date

Fees	\$15,221.50
Disbursements	<u>535.62</u>
Total	15,757.12

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232352	122.00	0.00	0.00	122.00
06/03/13	3421679	91.50	27.84	0.00	119.34
Totals:		\$ 213.50	\$ 27.84	\$ 0.00	\$ 241.34

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448964

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>
06/06/13	W. W. Prochot	Check status, work on strategy and address question raised by Dr. Rosenberg regarding claim.	0.20	61.00
06/18/13	W. W. Prochot	Review DOL's letter rejecting proof and work on strategy for responding.	0.70	213.50
06/20/13	W. W. Prochot	Work on response to DOL's letter striking evidence and redesignate proof; work on strategy.	1.40	427.00
06/20/13	Mark E. Solomons	Review and confer regarding treatment notes, District Director's rulings; research file.	1.20	366.00
06/21/13	W. W. Prochot	Revise and file letter responding to DOL's order striking evidence.	0.50	152.50
06/21/13	Mark E. Solomons	Review and revise motion to District Director.	0.80	244.00
06/21/13	Ryan Tabor	Prepare attachments to the Employer's response to evidence rejection letter.	0.50	87.50
			<u>Total Time:</u>	5.30
			<u>Total Fees:</u>	\$ 1,551.50

Invoice No.: 3448964

Page 2

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

Matter No.: 109332.109100

Description of Expenses Billed

Description of Expenses Billed:

06/21/13	Copy; 902 Page(s) by 000011	\$	135.30
06/21/13	Copy; 11 Page(s) by 006407	\$	1.65
		<hr/>	
Total Expenses:		\$	136.95

DUPLICATE COPY



Invoice No.: 3448948
File No. : 109332.096300
Bill Date : July 9, 2013

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

INVOICE

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

Legal Services through June 30, 2013:

Total Fees:	\$	488.00
Total Current Invoice:	\$	<u>488.00</u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448948
File No. : 109332.096300

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.096300
INVOICE NUMBER:	3448948*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448948
File No. : 109332.096300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.60	305.00	488.00
Totals:	1.60	305.00	\$ 488.00

Fees and Disbursements Billed To Date

Fees	\$10,075.00
Disbursements	54.56
Total	10,129.56

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448948

Page 1

Matter No.: 109332.096300

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/23/13	Laura M. Klaus	Review file for advisability of reconsideration; letter to Jim Linden regarding same.	1.60	488.00
			<u>Total Time:</u>	1.60
			<u>Total Fees:</u>	\$ 488.00

DUPLICATE COPY

Invoice No.: 3448948

Page 2

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

Matter No.: 109332.096300

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$ 0.00

DUPLICATE COPY



Invoice No.: 3448957
File No. : 109332.105500
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 305.00

Total Current Invoice: \$ 305.00

Previous Balance (see attached statement): \$ 9,518.21

Total Balance: \$ 9,823.21

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448957
File No. : 109332.105500

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

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

**PLEASE
REFERENCE:** **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.105500**
 INVOICE NUMBER: **3448957***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448957
File No. : 109332.105500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.00	305.00	305.00
Totals:	1.00	305.00	\$ 305.00

Fees and Disbursements Billed To Date

Fees	\$59,858.00
Disbursements	<u>2,268.90</u>
Total	62,126.90

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232302	3,425.00	5.35	0.00	3,430.35
06/03/13	3421668	5,764.50	323.36	0.00	6,087.86
Totals:		\$ 9,189.50	\$ 328.71	\$ 0.00	\$ 9,518.21

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448957

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>
06/30/13	Laura M. Klaus	Research attorney fee decisions for potential citation of supplemental authority; draft letter to Fourth Circuit regarding same.	1.00	305.00
			<u>Total Time:</u>	1.00
			<u>Total Fees:</u>	\$ 305.00

DUPLICATE COPY

Invoice No.: 3448957

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

Matter No.: 109332.105500

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$ 0.00

DUPLICATE COPY



Invoice No.: 3448976
File No. : 109332.112300
Bill Date : July 9, 2013

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

INVOICE

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

Legal Services through June 30, 2013:

Total Fees: \$ 175.00

Expenses:

Photocopy Charges

5.40

Postage

8.61

Total Expenses: \$ 14.01

Total Current Invoice: \$ 189.01

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3448976
File No. : 109332.112300

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.112300
INVOICE NUMBER:	3448976*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448976
File No. : 109332.112300

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$0.00
Disbursements	0.00
Total	0.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448976

Page 1

Matter No.: 109332.112300

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>
06/25/13	Ryan Tabor	Index and organize the exhibits, create the new file.	1.00	175.00
			<u>Total Time:</u>	1.00
			<u>Total Fees:</u>	\$ 175.00

DUPLICATE COPY

Invoice No.: 3448976

Page 2

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

Matter No.: 109332.112300

Description of Expenses Billed

Description of Expenses Billed:

06/24/13	Copy; 36 Page(s) by 004570	\$	5.40
06/26/13	Postage by 000011	\$	8.61
		<hr/>	
Total Expenses:		\$	14.01

DUPLICATE COPY



Invoice No.: 3448945
File No. : 109332.050800
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 17.50

Expenses:

Information and Research

0.80

Total Expenses: \$ 0.80

Total Current Invoice: \$ 18.30

Previous Balance (see attached statement): \$ 12,337.70

Total Balance: \$ 12,356.00

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3448945
File No. : 109332.050800

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

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

**PLEASE
REFERENCE:** **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.050800**
 INVOICE NUMBER: **3448945***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448945
File No. : 109332.050800

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	\$55,633.00
Disbursements	<u>655.52</u>
Total	56,288.52

* * * * *

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
06/03/13	3421648	12,217.50	11.20	0.00	12,228.70
Totals:		\$ 12,326.50	\$ 11.20	\$ 0.00	\$ 12,337.70

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448945

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>
06/07/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
			<u>Total Time:</u>	
			<u>Total Fees:</u>	\$ 17.50

DUPLICATE COPY

Invoice No.: 3448945

Page 2

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

Matter No.: 109332.050800

Description of Expenses Billed

Description of Expenses Billed:

05/05/13	Search Criteria: (None); Document Type: Pacer Research Charges for May 2013	\$	0.80
		<hr/>	
	Total Expenses:	\$	0.80

DUPLICATE COPY



Invoice No.: 3448963
File No. : 109332.108300
Bill Date : July 9, 2013

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

Attn: Mr. James Linden

INVOICE

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

Expenses:

Postage

3.22

Total Expenses: \$ 3.22

Total Current Invoice: \$ 3.22

Previous Balance (see attached statement): \$ 582.20

Total Balance: \$ 585.42

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3448963
File No. : 109332.108300

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

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

**PLEASE
REFERENCE:** **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.108300**
 INVOICE NUMBER: **3448963***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448963
File No. : 109332.108300

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$28,174.50
Disbursements	912.11
Total	29,086.61

* * * * *

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
06/03/13	3421678	366.00	0.00	0.00	366.00
Totals:		\$ 579.50	\$ 2.70	\$ 0.00	\$ 582.20

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448963

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>
			<hr/>	
<u>Total Time:</u>			0.00	
<u>Total Fees:</u>				\$ 0.00

DUPLICATE COPY

Invoice No.: 3448963

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

Matter No.: 109332.108300

Description of Expenses Billed

Description of Expenses Billed:

06/26/13	Postage by 000011		\$	3.22
				<hr/>
		Total Expenses:	\$	3.22

DUPLICATE COPY



Invoice No.: 3448968
File No. : 109332.110400
Bill Date : July 9, 2013

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

INVOICE

Re: Lewis, Jeff D. v. Eastern Associated Coal Corporation

Legal Services through June 30, 2013:

	Total Fees:	\$	671.00
<u>Expenses:</u>			
Photocopy Charges		7.95	
Postage		2.50	
	Total Expenses:	\$	<u>10.45</u>
	Total Current Invoice:	\$	<u>681.45</u>
Previous Balance (see attached statement):	\$	2,548.05	
Total Balance:	\$	<u>3,229.50</u>	

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448968
File No. : 109332.110400

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.110400
INVOICE NUMBER:	3448968*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448968
File No. : 109332.110400

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	2.20	305.00	671.00
Totals:	2.20	305.00	\$ 671.00

Fees and Disbursements Billed To Date

Fees	\$21,724.50
Disbursements	122.95
Total	21,847.45

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232378	2,539.50	8.55	0.00	2,548.05
Totals:		\$ 2,539.50	\$ 8.55	\$ 0.00	\$ 2,548.05

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448968

Page 1

Matter No.: 109332.110400

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>
06/04/13	Mark E. Solomons	Review and transmit Benefits Review Board's Decision and Order; letter to Administrative Law Judge.	2.20	671.00
			<u>Total Time:</u>	2.20
			<u>Total Fees:</u>	\$ 671.00

DUPLICATE COPY

Invoice No.: 3448968

Page 2

Re: Lewis, Jeff D. v. Eastern Associated Coal Corporation

Matter No.: 109332.110400

Description of Expenses Billed

Description of Expenses Billed:

06/11/13	Copy; 15 Page(s) by 004570	\$	2.25
06/11/13	Copy; 38 Page(s) by 004570	\$	5.70
06/17/13	Postage by 000011	\$	2.50
		<hr/>	
Total Expenses:		\$	10.45

DUPLICATE COPY



Invoice No.: 3448971
File No. : 109332.111600
Bill Date : July 9, 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 June 30, 2013:

	Total Fees:	\$	1,403.00
<u>Expenses:</u>			
Postage	3.50		
	Total Expenses:	\$	<u>3.50</u>
	Total Current Invoice:	\$	<u><u>1,406.50</u></u>

Previous Balance (see attached statement): \$ 35.00

Total Balance: **\$ 1,441.50**

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448971
File No. : 109332.111600

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

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

PLEASE
REFERENCE: **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.111600**
 INVOICE NUMBER: **3448971***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448971
File No. : 109332.111600

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	4.60	305.00	1,403.00
Totals:	4.60	305.00	\$ 1,403.00

Fees and Disbursements Billed To Date

Fees	\$8,980.00
Disbursements	18.75
Total	8,998.75

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421689	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.: 3448971

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>
06/03/13	Laura M. Klaus	Draft Benefits Review Board reply brief.	4.60	1403.00
			<u>Total Time:</u>	4.60
			<u>Total Fees:</u>	\$ 1,403.00

DUPLICATE COPY

Invoice No.: 3448971

Page 2

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

Matter No.: 109332.111600

Description of Expenses Billed

Description of Expenses Billed:

06/13/13	Postage by 000011		\$	3.50
				<hr/>
		Total Expenses:	\$	3.50

DUPLICATE COPY



Invoice No.: 3456770
File No. : 109332.105200
Bill Date : July 23, 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

REVISED INVOICE # 3448956
PER D. EASTLAKE

	Total Fees:	\$	1,311.50
<u>Expenses:</u>			
Postage			7.05
	Total Expenses:	\$	<u>7.05</u>
	Total Current Invoice:	\$	<u><u>1,318.55</u></u>
Previous Balance (see attached statement):	\$		3.50
Total Balance:	\$		<u><u>1,322.05</u></u>

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3456770
File No. : 109332.105200

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

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

**PLEASE
REFERENCE:** **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.105200**
 INVOICE NUMBER: **3456770***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3456770
File No. : 109332.105200

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	4.30	305.00	1,311.50
Totals:	4.30	305.00	\$ 1,311.50

Fees and Disbursements Billed To Date

Fees	\$5,406.50
Disbursements	<u>39.44</u>
Total	5,445.94

* * * * *

Account Statement

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

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3456770

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Page 1

Matter No.: 109332.105200

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/19/13	Laura M. Klaus	Draft and file petition for review and brief in support, Benefits Review Board.	4.30	1311.50
			<u>Total Time:</u>	4.30
			<u>Total Fees:</u>	\$ 1,311.50

Invoice No.: 3456770

Page 2

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

Matter No.: 109332.105200

Description of Expenses Billed

Description of Expenses Billed:

06/26/13	Postage by 000011	\$	<u>7.05</u>
	Total Expenses:	\$	7.05



Invoice No.: 3448944
File No. : 109332.021500
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 1,555.50

Total Current Invoice: \$ 1,555.50

Previous Balance (see attached statement): \$ 1,891.00

Total Balance: \$ 3,446.50

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448944
File No. : 109332.021500

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

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

PLEASE
REFERENCE: **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.021500**
 INVOICE NUMBER: **3448944***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448944
File No. : 109332.021500

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	5.10	305.00	1,555.50
Totals:	5.10	305.00	\$ 1,555.50

Fees and Disbursements Billed To Date

Fees	\$102,636.50
Disbursements	<u>2,055.06</u>
Total	104,691.56

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>	
06/03/13	3421646	<u>1,891.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,891.00</u>	
Totals:	\$	1,891.00	\$	0.00	\$	1,891.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448944

Pg 103 of 169

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>
06/26/13	Mark E. Solomons	Begin case review of additional authority.	1.60	488.00
06/27/13	Mark E. Solomons	Work on additional authority.	2.00	610.00
06/28/13	Mark E. Solomons	Work on additional authority, Fourth Circuit.	1.50	457.50
			<u>Total Time:</u>	5.10
			<u>Total Fees:</u>	\$ 1,555.50

DUPLICATE COPY

Invoice No.: 3448944

Re: Morgan, Don Jean v. Peabody Coal Co.

Matter No.: 109332.021500

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$ 0.00

DUPLICATE COPY



Invoice No.: 3448959
File No. : 109332.106700
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 6,567.50

Expenses:

Photocopy Charges
Postage

44.10
8.10

Total Expenses: \$ 52.20

Total Current Invoice: \$ 6,619.70

Previous Balance (see attached statement): \$ 11,380.89

Total Balance: \$ 18,000.59

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448959
File No. : 109332.106700

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

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

PLEASE
REFERENCE: **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.106700**
 INVOICE NUMBER: **3448959***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448959
File No. : 109332.106700

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	0.30	305.00	91.50
W. W. Prochot	3.70	305.00	1,128.50
Patricia Karppi	20.50	260.00	5,330.00
Ryan Tabor	0.10	175.00	17.50
Totals:	24.60	266.97	\$ 6,567.50

Fees and Disbursements Billed To Date

Fees	\$18,757.50
Disbursements	<u>105.15</u>
Total	18,862.65

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232312	9,495.00	23.80	0.00	9,518.80
06/03/13	3421670	1,831.50	30.59	0.00	1,862.09
Totals:		\$ 11,326.50	\$ 54.39	\$ 0.00	\$ 11,380.89

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448959

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>
06/01/13	Patricia Karppi	Drafting Petition for Review.	5.50	1430.00
06/01/13	Patricia Karppi	Drafting Petition for Review.	3.00	780.00
06/03/13	W. W. Prochot	Review settlement offer and electronic mail with Laura Klaus regarding same.	0.30	91.50
06/04/13	W. W. Prochot	Review claimant's counter offer on fees and expenses and respond to same.	0.30	91.50
06/11/13	Ryan Tabor	Docket the 6/7/13 Order.	0.10	17.50
06/14/13	W. W. Prochot	Review electronic mail from Darrell Dunham regarding corrected expenses and negotiate possible settlement; review Mr. Dunham's responses to fee oppositions.	0.80	244.00
06/19/13	W. W. Prochot	Negotiate settlement with Darrell Dunham over ALJ fees and status report to Laura Klaus.	0.50	152.50
06/20/13	Laura M. Klaus	Review e-mail traffic regarding settlement of attorney's fees; review and edit joint motion for resolution of fees.	0.30	91.50
06/20/13	W. W. Prochot	Write and revise joint motions to approve fees; electronic mail with Darell Dunham regarding settlement terms and joint motions; file joint motions.	1.20	366.00
06/21/13	W. W. Prochot	Review fee award and discuss with Laura Klaus.	0.60	183.00
06/24/13	Patricia Karppi	Drafting Petition for Review.	5.00	1300.00
06/26/13	Patricia Karppi	Drafting Petition for Review.	5.00	1300.00
06/27/13	Patricia Karppi	Drafting Petition for Review.	2.00	520.00
<u>Total Time:</u>			24.60	
<u>Total Fees:</u>				\$ 6,567.50

Invoice No.: 3448959

Page 2

Re: Oyler, Donald Edward v. Peabody Coal Company

Matter No.: 109332.106700

Description of Expenses Billed

Description of Expenses Billed:

06/21/13	Copy; 284 Page(s) by 000011	\$	42.60
06/21/13	Copy; 10 Page(s) by 000011	\$	1.50
06/26/13	Postage by 000011	\$	2.04
06/26/13	Postage by 000011	\$	6.06
		<hr/>	
Total Expenses:		\$	52.20

DUPLICATE COPY



Invoice No.: 3448973
File No. : 109332.111800
Bill Date : July 9, 2013

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

INVOICE

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

Expenses:

Postage

0.46

Total Expenses: \$ 0.46

Total Current Invoice: \$ 0.46

Previous Balance (see attached statement): \$ 732.00

Total Balance: \$ 732.46

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3448973
File No. : 109332.111800

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.111800
INVOICE NUMBER:	3448973*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448973
File No. : 109332.111800

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	\$732.00
Disbursements	0.00
Total	732.00

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421692	732.00	0.00	0.00	732.00
Totals:		\$ 732.00	\$ 0.00	\$ 0.00	\$ 732.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448973

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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>
			<hr/>	
<u>Total Time:</u>			0.00	
<u>Total Fees:</u>				\$ 0.00

DUPLICATE COPY

Invoice No.: 3448973

Page 2

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

Matter No.: 109332.111800

Description of Expenses Billed

Description of Expenses Billed:

06/07/13	Postage by 000011	\$	0.46
		<hr/>	
Total Expenses:		\$	0.46

DUPLICATE COPY



Invoice No.: 3448974
File No. : 109332.111900
Bill Date : July 9, 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 June 30, 2013:

Expenses:

Postage

Total Fees: \$ 95.50

9.07

Total Expenses: \$ 9.07

Total Current Invoice: \$ 104.57

Previous Balance (see attached statement): \$ 1,090.00

Total Balance: \$ 1,194.57

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3448974
File No. : 109332.111900

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.111900
INVOICE NUMBER:	3448974*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448974
File No. : 109332.111900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Patricia Karppi	0.30	260.00	78.00
Ryan Tabor	0.10	175.00	17.50
Totals:	0.40	238.75	\$ 95.50

Fees and Disbursements Billed To Date

Fees	\$1,090.00
Disbursements	0.00
Total	1,090.00

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421694	1,090.00	0.00	0.00	1,090.00
	Totals:	\$ 1,090.00	\$ 0.00	\$ 0.00	\$ 1,090.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448974

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>
06/14/13	Ryan Tabor	Docket the 6/11/13 Acknowledgment of Appeal.	0.10	17.50
06/28/13	Patricia Karppi	Drafting Petition for Review.	0.30	78.00
			<u>Total Time:</u>	
				<u>Total Fees:</u>
			0.40	\$ 95.50

DUPLICATE COPY

Invoice No.: 3448974

Page 2

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

Matter No.: 109332.111900

Description of Expenses Billed

Description of Expenses Billed:

06/07/13	Postage by 000011	\$	8.61
06/07/13	Postage by 000011	\$	0.46
		<hr/>	
Total Expenses:		\$	9.07

DUPLICATE COPY



Invoice No.: 3448952
File No. : 109332.097000
Bill Date : July 9, 2013

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

INVOICE

Re: Stewart, Wanda (Harry) v. Peabody Coal Company, et al
Claim #: OR No. 531341

Legal Services through June 30, 2013:

Total Fees: \$ 549.00

Expenses:

Photocopy Charges
Postage

6.45
0.66

Total Expenses: \$ 7.11

Total Current Invoice: \$ 556.11

Previous Balance (see attached statement): \$ 875.49

Total Balance: \$ 1,431.60

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448952
File No. : 109332.097000

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.097000
INVOICE NUMBER:	3448952*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448952
File No. : 109332.097000

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	1.80	305.00	549.00
Totals:	1.80	305.00	\$ 549.00

Fees and Disbursements Billed To Date

Fees	\$37,861.50
Disbursements	352.33
Total	38,213.83

* * * * *

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	3232276	871.50	0.00	0.00	871.50
09/11/12	3255555	3.99	0.00	0.00	3.99
Totals:		\$ 875.49	\$ 0.00	\$ 0.00	\$ 875.49

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448952

Page 1

Matter No.: 109332.097000

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>
06/13/13	Mark E. Solomons	Review and transmit Benefits Review Board's Decision and Order.	1.80	549.00
			<u>Total Time:</u>	1.80
			<u>Total Fees:</u>	\$ 549.00

DUPLICATE COPY

Invoice No.: 3448952

Page 2

Re: Stewart, Wanda (Harry) v. Peabody Coal Company, et al

Matter No.: 109332.097000

Description of Expenses Billed

Description of Expenses Billed:

06/18/13 Copy; 43 Page(s) by 004570
06/19/13 Postage by 000011

\$ 6.45
\$ 0.66

Total Expenses: \$ 7.11

DUPLICATE COPY



Invoice No.: 3448953
File No. : 109332.102400
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 244.00

Total Current Invoice: \$ 244.00

Previous Balance (see attached statement): \$ 1,710.60

Total Balance: \$ 1,954.60

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448953
File No. : 109332.102400

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.102400
INVOICE NUMBER:	3448953*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448953
File No. : 109332.102400

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$37,559.00
Disbursements	<u>629.28</u>
Total	38,188.28

* * * * *

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
06/03/13	3421656	1,281.00	0.00	0.00	1,281.00
Totals:		\$ 1,708.00	\$ 2.60	\$ 0.00	\$ 1,710.60

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448953

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>
06/06/13	W. W. Prochot	Review Dr. Rosenberg's final draft and electronic mail with Dr. Rosenberg regarding same.	0.80	244.00
			<u>Total Time:</u>	0.80
			<u>Total Fees:</u>	\$ 244.00

DUPLICATE COPY

Invoice No.: 3448953

Re: Toler, Alvin L. v. Eastern Assoc. Coal Corp.

Matter No.: 109332.102400

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$ 0.00

DUPLICATE COPY



Invoice No.: 3448958
File No. : 109332.106300
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 4,204.50

Expenses:

Photocopy Charges 15.90
Messenger/Courier Services 6.64
Postage 6.08

Total Expenses: \$ 28.62

Total Current Invoice: \$ 4,233.12

Previous Balance (see attached statement): \$ 691.16

Total Balance: \$ 4,924.28

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448958
File No. : 109332.106300

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

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

**PLEASE
REFERENCE:** **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.106300**
 INVOICE NUMBER: **3448958***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448958
File No. : 109332.106300

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	6.40	305.00	1,952.00
Catherine Sevchenko	8.00	275.00	2,200.00
Ryan Tabor	0.30	175.00	52.50
Totals:	14.70	286.02	\$ 4,204.50

Fees and Disbursements Billed To Date

Fees	\$9,395.00
Disbursements	85.32
Total	9,480.32

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421669	689.50	1.66	0.00	691.16
Totals:		\$ 689.50	\$ 1.66	\$ 0.00	\$ 691.16

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448958

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>
06/04/13	W. W. Prochot	Review Dr. Rosenberg's draft report and provide detailed electronic mail with requested revisions and additional questions; work on strategy.	2.20	671.00
06/05/13	W. W. Prochot	Review second draft of Dr. Rosenberg's report; electronic mail with Dr. Rosenberg regarding additional edits and issues to address; call with Dr. Rosenberg regarding revisions and pulmonary function studies; select and send additional evidence for Dr. Rosenberg to consider.	1.50	457.50
06/07/13	W. W. Prochot	Review scheduling order; prepare evidence for filing; work on evidence summary and closing brief.	1.40	427.00
06/07/13	Ryan Tabor	Prepare attachments to the Employer's response to Court Order.	0.30	52.50
06/18/13	W. W. Prochot	Review claimant's new examination evidence and work on strategy for responding.	0.70	213.50
06/21/13	W. W. Prochot	Work on motion to strike.	0.60	183.00
06/29/13	Catherine Sevcenko	Drafting Remand Brief	3.25	893.75
06/30/13	Catherine Sevcenko	Drafting Remand Brief.	4.75	1306.25
<u>Total Time:</u>			14.70	
<u>Total Fees:</u>				\$ 4,204.50

Invoice No.: 3448958

Page 2

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

Matter No.: 109332.106300

Description of Expenses Billed

Description of Expenses Billed:

05/18/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00051813339 DATE: 5/18/2013 - Trk. No. 1ZF2X3411391597086 - Ship date: 5/13/13 from Ryan Tabor Greenberg Traurig - Dc to David M. Rosenberg, Uh Ahuja Medical Center - File Ref: 109332-1063	\$	6.64
06/07/13	Copy; 106 Page(s) by 006407	\$	15.90
06/17/13	Postage by 000011	\$	6.08
			<hr/>
	Total Expenses:	\$	28.62

DUPLICATE COPY



Invoice No.: 3448947
File No. : 109332.073700
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 471.00

Total Current Invoice: \$ 471.00

Previous Balance (see attached statement): \$ 4,626.00

Total Balance: \$ 5,097.00

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448947
File No. : 109332.073700

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

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

**PLEASE
REFERENCE:** **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.073700**
 INVOICE NUMBER: **3448947***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448947
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	0.60	175.00	105.00
Totals:	1.80	261.67	\$ 471.00

Fees and Disbursements Billed To Date

Fees	\$47,385.00
Disbursements	453.84
Total	47,838.84

* * * * *

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
06/03/13	3421649	383.50	0.00	0.00	383.50
Totals:		\$ 4,626.00	\$ 0.00	\$ 0.00	\$ 4,626.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448947

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>
06/04/13	Ryan Tabor	Create and update the circuit court pleadings file.	0.20	35.00
06/17/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
06/18/13	Laura M. Klaus	Review evidence suggested for Joint Appendix; telephone call with Ray Smith regarding same and potential request for enlargement of time for him to file petitioners' brief.	1.20	366.00
06/21/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
06/27/13	Ryan Tabor	Docket the 6/20/13 Briefing Order.	0.10	17.50
06/28/13	Ryan Tabor	Update the circuit court file.	0.10	17.50
			<u>Total Time:</u>	1.80
			<u>Total Fees:</u>	\$ 471.00

Invoice No.: 3448947

Page 2

Re: Tolliver, Ethel E. (Michael) v. Eastern Associated Coal Corp.

Matter No.: 109332.073700

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$ 0.00

DUPLICATE COPY



Invoice No.: 3448966
File No. : 109332.109900
Bill Date : July 9, 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 June 30, 2013:

	Total Fees:	\$	2,611.00
<u>Expenses:</u>			
Postage	6.76		
	Total Expenses:	\$	<u>6.76</u>
	Total Current Invoice:	\$	<u><u>2,617.76</u></u>

Previous Balance (see attached statement): \$ 139.50

Total Balance: **\$ 2,757.26**

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448966
File No. : 109332.109900

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

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

**PLEASE
REFERENCE:** **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.109900**
 INVOICE NUMBER: **3448966***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448966
File No. : 109332.109900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	2.70	305.00	823.50
Catherine Sevchenko	6.50	275.00	1,787.50
Totals:	9.20	283.80	\$ 2,611.00

Fees and Disbursements Billed To Date

Fees	\$15,745.50
Disbursements	88.40
Total	15,833.90

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421681	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.: 3448966

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Page 1

Matter No.: 109332.109900

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/13	Catherine Sevchenko	Drafting Remand Brief.	0.75	206.25
06/05/13	Catherine Sevchenko	Drafting Remand Brief.	1.25	343.75
06/08/13	Catherine Sevchenko	Drafting Remand Brief.	1.00	275.00
06/09/13	Catherine Sevchenko	Drafting Remand Brief.	2.50	687.50
06/11/13	Catherine Sevchenko	Drafting Remand Brief.	1.00	275.00
06/14/13	Laura M. Klaus	Review and edit ALJ Brief on Remand; filing details.	2.70	823.50
			<hr/>	
			<u>Total Time:</u>	9.20
			<u>Total Fees:</u>	\$ 2,611.00

Invoice No.: 3448966

Page 2

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

Matter No.: 109332.109900

Description of Expenses Billed

Description of Expenses Billed:

06/17/13	Postage by 000011	\$	6.76
		<hr/>	
Total Expenses:		\$	6.76

DUPLICATE COPY



Invoice No.: 3448950
File No. : 109332.096900
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 52.50

Total Current Invoice: \$ 52.50

Previous Balance (see attached statement): \$ 456.28

Total Balance: \$ 508.78

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448950
File No. : 109332.096900

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.096900
INVOICE NUMBER:	3448950*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448950
File No. : 109332.096900

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Tabor	0.30	175.00	52.50
Totals:	0.30	175.00	\$ 52.50

Fees and Disbursements Billed To Date

Fees	\$19,061.50
Disbursements	617.88
Total	19,679.38

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421651	449.00	7.28	0.00	456.28
Totals:		\$ 449.00	\$ 7.28	\$ 0.00	\$ 456.28

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448950

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>
06/06/13	Ryan Tabor	Docket the 6/3/13 Briefing Order.	0.10	17.50
06/07/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
06/21/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
			<u>Total Time:</u>	0.30
			<u>Total Fees:</u>	\$ 52.50

DUPLICATE COPY

Invoice No.: 3448950

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

Matter No.: 109332.096900

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$ 0.00

DUPLICATE COPY



Invoice No.: 3448955
File No. : 109332.105000
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

Previous Balance (see attached statement): \$ 7,581.81

Total Balance: \$ 7,599.31

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448955
File No. : 109332.105000

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

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

PLEASE
REFERENCE: **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.105000**
 INVOICE NUMBER: **3448955***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448955
File No. : 109332.105000

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	\$22,540.50
Disbursements	170.18
Total	22,710.68

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421665	7,571.00	10.81	0.00	7,581.81
Totals:		\$ 7,571.00	\$ 10.81	\$ 0.00	\$ 7,581.81

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448955

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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>
06/27/13	Ryan Tabor	Docket the 6/19/13 Director's Response and the 6/20/13 Claimant's Response.	0.10	17.50
			<u>Total Time:</u>	
			<u>Total Fees:</u>	\$ 17.50

DUPLICATE COPY

Invoice No.: 3448955

Re: West, John Douglas v. Peabody Coal Company

Matter No.: 109332.105000

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$ 0.00

DUPLICATE COPY



Invoice No.: 3448975
File No. : 109332.112200
Bill Date : July 9, 2013

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

INVOICE

Re: Whitmer, Bennie v. Peabody Coal Company

Legal Services through June 30, 2013:

Expenses:

Postage

Total Fees: \$ 1,247.00

9.07

Total Expenses: \$ 9.07

Total Current Invoice: \$ 1,256.07

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3448975
File No. : 109332.112200

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

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

**PLEASE
REFERENCE:** **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.112200**
 INVOICE NUMBER: **3448975***
 **BILLING
PROFESSIONAL:** **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448975
File No. : 109332.112200

Summary of Fees (Current Invoice)

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	3.40	305.00	1,037.00
Ryan Tabor	1.20	175.00	210.00
Totals:	4.60	271.09	\$ 1,247.00

Fees and Disbursements Billed To Date

Fees	\$0.00
Disbursements	0.00
Total	0.00

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448975

Page 1

Matter No.: 109332.112200

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/11/13	Ryan Tabor	Docket the 5/28/13 Acknowledgment of Appeal.	0.10	17.50
06/12/13	Ryan Tabor	Index and organize the exhibits, create the new file.	1.00	175.00
06/20/13	Mark E. Solomons	Begin appellate review; research operator issue.	2.20	671.00
06/21/13	Mark E. Solomons	Complete appellate review; acknowledge file.	1.20	366.00
06/27/13	Ryan Tabor	Docket the 6/18/13 Acknowledgment of Appeal.	0.10	17.50
			<u>Total Time:</u>	4.60
			<u>Total Fees:</u>	\$ 1,247.00

Invoice No.: 3448975

Re: Whitmer, Bennie v. Peabody Coal Company

Matter No.: 109332.112200

Description of Expenses Billed

Description of Expenses Billed:

06/10/13	Postage by 000011	\$	8.61
06/27/13	Postage by 000011	\$	0.46
		<hr/>	
Total Expenses:		\$	9.07

DUPLICATE COPY



Invoice No.: 3448961
File No. : 109332.107400
Bill Date : July 9, 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 June 30, 2013:

Total Fees: \$ 61.00

Total Current Invoice: \$ 61.00

Previous Balance (see attached statement): \$ 122.00

Total Balance: \$ 183.00

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448961
File No. : 109332.107400

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

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

**PLEASE
REFERENCE:** **CLIENT NAME:** **PATRIOT COAL CORPORATION**
 FILE NUMBER: **109332.107400**
 INVOICE NUMBER: **3448961***
 BILLING
 PROFESSIONAL: **Mark E. Solomons**

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448961
File No. : 109332.107400

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
Totals:	0.20	305.00	\$ 61.00

Fees and Disbursements Billed To Date

Fees	\$19,611.00
Disbursements	172.32
Total	19,783.32

* * * * *

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421673	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.: 3448961

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>
06/23/13	Laura M. Klaus	Review file for status; e-mail to Underwriters regarding same.	0.20	61.00
			<u>Total Time:</u>	0.20
			<u>Total Fees:</u>	\$ 61.00

DUPLICATE COPY

Invoice No.: 3448961

Re: Williams, Harold L. v. Rivers Edge Mining, Inc.

Matter No.: 109332.107400

Description of Expenses Billed

Description of Expenses Billed:

Total Expenses: \$ 0.00

DUPLICATE COPY



Invoice No.: 3448960
File No. : 109332.106900
Bill Date : July 9, 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 June 30, 2013:

	Total Fees:	\$	1,830.00
<u>Expenses:</u>			
Postage	3.30		
	Total Expenses:	\$	<u>3.30</u>
	Total Current Invoice:	\$	<u><u>1,833.30</u></u>

Previous Balance (see attached statement): \$ 663.10
Total Balance: **\$ 2,496.40**

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448960
File No. : 109332.106900

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

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

PLEASE REFERENCE:

CLIENT NAME:	PATRIOT COAL CORPORATION
FILE NUMBER:	109332.106900
INVOICE NUMBER:	3448960*
BILLING PROFESSIONAL:	Mark E. Solomons

Wire fees may be assessed by your bank.

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

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

MSO:JP
Tax ID: 13-3613083



Invoice No.: 3448960
File No. : 109332.106900

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	\$20,386.25
Disbursements	141.88
Total	20,528.13

* * * * *

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
06/03/13	3421671	170.00	3.60	0.00	173.60
Totals:		\$ 658.00	\$ 5.10	\$ 0.00	\$ 663.10

MSO:JP
Tax ID: 13-3613083

Invoice No.: 3448960

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>
06/10/13	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

DUPLICATE COPY

Invoice No.: 3448960

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:

06/17/13	Postage by 000011	\$	3.30
		<hr/>	
Total Expenses:		\$	3.30

DUPLICATE COPY