

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

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**In re:**

**PATRIOT COAL CORPORATION, *et al.*,**

**Debtors.**

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

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**MONTHLY FEE STATEMENT OF GREENBERG TRAURIG LLP  
FOR PROFESSIONAL SERVICES AND DISBURSEMENTS  
FOR THE PERIOD OF SEPTEMBER 1, 2013 THROUGH SEPTEMBER 30, 2013**

**NAME OF APPLICANT:** Greenberg Traurig LLP

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

**TIME PERIOD:** September 1, 2013 through and  
including September 30, 2013

**CURRENT APPLICATION:**

Total Fees Requested:	\$35,710.50
80% of Fees Requested:	\$28,568.40
Total Expenses Requested:	\$ 93.62

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

2. Pursuant to the Interim Compensation Order, GT seeks payment of \$28,662.02, representing, (i) 80% of GT’s fees for services rendered during the Fee Statement Period and (ii) 100% of actual and necessary expenses incurred during the Fee Statement Period.

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

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

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

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

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

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

**Notice**

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

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

Dated: Houston, Texas  
October 11, 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 <sup>1</sup>	TOTAL FEES
Klaus, Laura M.	1979 DC	Litigation	40.1	\$305.00	\$12,230.50
Solomons, Mark E.	1971 NY 1980 DC	Litigation	39.9	\$305.00	\$12,169.50
Heyen, Shari	1990 TX	Bankruptcy	2.1	\$700.00	\$1,470.00
<b>TOTAL SHAREHOLDERS AND COUNSEL:</b>			<b>82.1</b>		<b>\$25,870.00</b>

**ASSOCIATES/CONTRACT ATTORNEYS/LAW CLERK (JD)**

NAME OF ASSOCIATE/ CONTRACT ATTORNEY	YEAR ADMITTED	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Karppi, Patricia	1993 VA 1995 DC	Litigation	4.2	\$260.00	\$1,092.00
Prochot, W.W.	1997 NY 1997 DC	Litigation	16.7	\$305.00	\$5,093.50
Eastlake, David	2008 NY 2012 TX	Bankruptcy	4.5	\$375.00	\$1,687.50
Trentacost, Elizabeth S.	2013 VA	Litigation	5.0	\$250.00	1,250.00
<b>TOTAL ASSOCIATES:</b>			<b>30.4</b>		<b>\$9,123.00</b>

**PARAPROFESSIONALS**

NAME OF PARAPROFESSIONAL	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Tabor, Jon R.	Litigation	4.1	\$175.00	\$717.50
<b>TOTAL PARAPROFESSIONALS:</b>		<b>4.1</b>		<b>\$717.50</b>

<b>GRAND TOTAL:</b>		<b>116.6</b>		<b>\$35,710.50</b>
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<sup>1</sup> 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**

<b>CATEGORY OF EXPENSES</b>	<b>AMOUNTS</b>
Messenger/Courier Charges	\$6.86
Photocopy Charges	\$74.45
Postage	\$12.31
<b>TOTAL:</b>	<b>\$93.62</b>



**EXHIBIT C**

**Summary by Matter Category**

<b>MATTER</b>	<b>HOURS</b>	<b>AMOUNT</b>
Ball, Charles E. vs. Apogee Coal Company	0.1	\$17.50
Bankruptcy	6.6	\$3,157.50
Chumley, Wilma v. Peabody Coal Company	4.0	\$1,220.00
Cline, Carl H. v. Eastern Associated Coal Corp.	1.8	\$549.00
Foley, Charles E. v. Apogee Coal Company	5.5	\$1,677.50
Fulcher, Jerry W. v. Heritage Coal Company	1.0	\$175.00
Gosnell, Harold M. v. Eastern Associated	18.7	\$5,677.50
Grace, Charles E. v. Peabody Coal Company	4.4	\$1,127.00
Hill, Eva (Arthur) v. Peabody Coal Company	16.7	\$5,093.50
Hudson, Gary W. v. Pine Ridge Coal Company	3.7	\$1,128.50
Lusk, Joan H. (Ralph J., Jr.) v. Eastern	1.4	\$401.00
Lusk, Landon B. v. Eastern Associated Coal Corp.	3.4	\$1,037.00
Maggard, Ray v. Peabody Coal Company	4.7	\$1,433.50
Martin, Dale B. v. Peabody Coal Co.	1.8	\$549.00
Mattas, Larry D. v. Apogee Coal Company, LLC	7.1	\$1,747.50
Morgan, Don Jean v. Peabody Coal Co.,	6.3	\$1,869.50
Nichols, Gloria Joan vs. Heritage Coal Company	0.1	\$17.50
Oyler, Donald Edward v. Peabody Coal Com	0.2	\$35.00
Toler, Arvis R. v. Eastern Associated Coal Corp.	0.1	\$17.50
Toler, Maxine (James Dewey) v. EACC	1.2	\$353.00
Tolliver, Ethel E. (Michael) v. Eastern	26.6	\$8,087.00
Trump, Janice Faye (Jesse Willard) v. Eastern Associated Coal Corporation	0.5	\$152.50
Whitmer, Bennie v. Peabody Coal Company	0.6	\$170.00
Williams, Louis A. vs. Peabody Coal Comp	0.1	\$17.50
<b>TOTAL:</b>	<b>116.6</b>	<b>\$35,710.50</b>

**EXHIBIT D**

**Time Records**



Invoice No. : 3505213  
File No. : 109332.112500  
Bill Date : October 8, 2013

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

**INVOICE**

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

Legal Services through September 30, 2013:

Total Fees: \$ 17.50

Expenses:

Postage

8.61

Total Expenses: \$ 8.61

**Total Current Invoice: \$ 26.11**

Previous Balance (see attached statement): \$ 175.00

**Total Balance: \$ 201.11**

MSO:JP  
Tax ID: 13-3613083



Invoice No. : 3505213  
File No. : 109332.112500

**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	\$175.00
Disbursements	0.00
Total	175.00

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/11/13	3488606	175.00	0.00	0.00	175.00
Totals:		\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00

MSO:JP  
Tax ID: 13-3613083

Matter No.: 109332.112500

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/27/13	Ryan Tabor	Docket the 9/20/13 Acknowledgment of Appeal.	0.10	17.50
			<u>Total Time:</u>	
			0.10	
			<u>Total Fees:</u>	\$ 17.50

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

Matter No.: 109332.112500

Description of Expenses Billed

Description of Expenses Billed:

09/04/13	Postage by 000011	\$	8.61
		<hr/>	
Total Expenses:		\$	8.61



Invoice No. : 3505205  
File No. : 109332.110000  
Bill Date : October 8, 2013

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

**INVOICE**

Re: Chumley, Wilma v. Peabody Coal Company

Legal Services through September 30, 2013:

Total Fees: \$ 1,220.00

**Total Current Invoice: \$ 1,220.00**

Previous Balance (see attached statement): \$ 1,546.32

**Total Balance: \$ 2,766.32**

MSO:JP

Tax ID: 13-3613083





Invoice No.: 3505205  
File No. : 109332.110000

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	4.00	305.00	1,220.00
Totals:	4.00	305.00	\$ 1,220.00

**Fees and Disbursements Billed To Date**

Fees	\$16,398.00
Disbursements	<u>95.22</u>
Total	16,493.22

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232373	91.50	0.00	0.00	91.50
06/03/13	3421682	164.70	0.00	0.00	164.70
07/09/13	3448967	3.50	0.00	0.00	3.50
08/12/13	3470629	1,269.12	0.00	0.00	1,269.12
09/11/13	3488595	17.50	0.00	0.00	17.50
Totals:		\$ 1,546.32	\$ 0.00	\$ 0.00	\$ 1,546.32

MSO:JP  
Tax ID: 13-3613083

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>
09/03/13	Laura M. Klaus	Begin drafting Benefits Review Board reply brief.	4.00	1220.00
			<u>Total Time:</u>	4.00
			<u>Total Fees:</u>	\$ 1,220.00



Invoice No. : 3505206  
File No. : 109332.110700  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 549.00

Expenses:

Photocopy Charges

1.80

Total Expenses: \$ 1.80

**Current Invoice: \$ 550.80**

Previous Balance (see attached statement): \$ 976.60

**Total Amount Due: \$ 1,527.40**

MSO:KIB  
Tax ID: 13-3613083



Invoice No. : 3505206  
File No. : 109332.110700

**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	42.70	0.00	0.00	42.70
	Totals:	\$ 976.60	\$ 0.00	\$ 0.00	\$ 976.60

MSO:KIB  
Tax ID: 13-3613083

Invoice No.: 3505206

Page 1

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

Matter No.: 109332.110700

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	Mark E. Solomons	Cross-petition for modification (.9); letter regarding strategy (.6); review medical evidence, BRB opinion (.3).	1.80	549.00
			<u>Total Time:</u>	1.80
			<u>Total Fees:</u>	\$ 549.00

Invoice No.: 3505206

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

Matter No.: 109332.110700

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/09/13	Copy; 12 Page(s) by 004570	\$ 1.80
Total Expenses:		\$ 1.80



Invoice No.: 3505207  
File No. : 109332.010400  
Bill Date : October 8, 2013

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

**INVOICE**

Re: Cox, Jimmy vs. Peabody Coal Company

Expenses:

Postage

3.70

Total Expenses: \$ 3.70

**Total Current Invoice: \$ 3.70**

Previous Balance (see attached statement): \$ 1,808.50

**Total Balance: \$ 1,812.20**

MSO:JP

Tax ID: 13-3613083



Invoice No.: 3505207  
File No.: 109332.010400

**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	\$10,687.50
Disbursements	<u>34.65</u>
Total	10,722.15

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/11/13	3488598	1,799.50	9.00	0.00	1,808.50
Totals:		\$ 1,799.50	\$ 9.00	\$ 0.00	\$ 1,808.50

MSC:JP  
Tax ID: 13-3613083



Re: Cox, Jimmy vs. Peabody Coal Company

Matter No.: 109332.010400

Description of Expenses Billed

Description of Expenses Billed:

09/04/13	Postage by 000011	\$	3.70
			<hr/>
Total Expenses:		\$	3.70



Invoice No.: 3505203  
File No. : 109332.109100  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 1,677.50

Expenses:

Photocopy Charges

0.75

Total Expenses: \$ 0.75

**Total Current Invoice: \$ 1,678.25**

Previous Balance (see attached statement): \$ 1,513.44

**Total Balance: \$ 3,191.69**

MSO:JP  
Tax ID: 13-3613083



Invoice No.: 3505203  
File No. : 109332.109100

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	5.50	305.00	1,677.50
Totals:	5.50	305.00	\$ 1,677.50

**Fees and Disbursements Billed To Date**

Fees	\$17,797.00
Disbursements	<u>707.26</u>
Total	18,504.26

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**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232352	122.00	0.00	0.00	122.00
06/03/13	3421679	18.30	27.84	0.00	46.14
07/09/13	3448964	310.30	0.00	0.00	310.30
09/11/13	3488591	1,024.00	11.00	0.00	1,035.00
Totals:		\$ 1,474.60	\$ 38.84	\$ 0.00	\$ 1,513.44

MSO:JP  
Tax ID: 13-3613083

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>
09/09/13	W. W. Prochot	Discuss status of claims and strategy with Mark Solomons for response to James Linden's electronic mail (0.4); research regarding evidentiary limitations and Administrative Procedure Act (0.3)	0.70	213.50
09/12/13	W. W. Prochot	Discuss strategy regarding DOL's enforcement action and employer's petitions for modification with Mark Solomons (0.40); provide status update to James Linden regarding same (0.10).	0.50	152.50
09/20/13	W. W. Prochot	Provide status report to Sandy Downey regarding DOL's demand letter (0.30); review file and status of claims (0.70); work on litigation plan and recommendations (0.80); draft memorandum to Mark Solomons and Laura Klaus outlining recommendations (1.00).	2.80	854.00
09/25/13	W. W. Prochot	Discuss strategy regarding objection to enforcement proceedings with Mark Solomons (0.20); work on letter responding to DOL's demand letter (0.20).	0.40	122.00
09/26/13	W. W. Prochot	Draft and file letter responding to DOL's letter demanding payment and threatening enforcement.	1.10	335.50
			<u>Total Time:</u>	5.50
			<u>Total Fees:</u>	\$ 1,677.50

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

Matter No.: 109332.109100

Description of Expenses Billed

Description of Expenses Billed:

09/26/13	Copy; 5 Page(s) by 004570	\$	0.75
			<hr/>
		Total Expenses:	\$ 0.75



Invoice No.: 3505216  
File No. : 109332.112700  
Bill Date : October 8, 2013

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

**INVOICE**

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

Legal Services through September 30, 2013:

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

MSO:JP  
Tax ID: 13-3613083



Invoice No. : 3505216  
File No. : 109332.112700

**Summary of Fees (Current Invoice)**

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

**Fees and Disbursements Billed To Date**

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

MSO:JP  
Tax ID: 13-3613083

Matter No.: 109332.112700

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/11/13	Ryan Tabor	Index and organize the exhibits, create the new file.	1.00	175.00
			<u>Total Time:</u>	1.00
			<u>Total Fees:</u>	\$ 175.00





Invoice No. : 3505197  
File No. : 109332.105500  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 5,677.50

Expenses:

Photocopy Charges

0.15

Total Expenses: \$ 0.15

**Total Current Invoice: \$ 5,677.65**

Previous Balance (see attached statement): \$ 5,815.16

**Total Balance: \$ 11,492.81**

MSO:KIB  
Tax ID: 13-3613083



Invoice No. : 3505197  
File No. : 109332.105500

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	11.10	305.00	3,385.50
Mark E. Solomons	7.40	305.00	2,257.00
Ryan Tabor	0.20	175.00	35.00
Totals:	18.70	303.61	\$ 5,677.50

**Fees and Disbursements Billed To Date**

Fees	\$61,435.50
Disbursements	<u>2,268.90</u>
Total	63,704.40

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>			
08/15/12	3232302	3,425.00	5.35	0.00	3,430.35			
06/03/13	3421668	1,152.90	0.00	0.00	1,152.90			
07/09/13	3448957	61.00	0.00	0.00	61.00			
08/06/13	3463036	37.91	0.00	0.00	37.91			
09/11/13	3488586	1,133.00	0.00	0.00	1,133.00			
Totals:	\$	5,809.81	\$	5.35	\$	0.00	\$	5,815.16

MSO:KIB  
Tax ID: 13-3613083

Invoice No.: 3505197

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>
09/04/13	Ryan Tabor	Docket the 9/4/13 Order.	0.10	17.50
09/07/13	Laura M. Klaus	Draft Fourth Circuit Petition for Rehearing En Banc.	3.70	1128.50
09/11/13	Laura M. Klaus	Continued drafting motion for rehearing en banc,	2.10	640.50
09/11/13	Mark E. Solomons	Review and revise petition for rehearing.	2.00	610.00
09/13/13	Laura M. Klaus	Complete petition for rehearing en banc, tables, etc, file same with Fourth Circuit.	3.00	915.00
09/13/13	Laura M. Klaus	Draft and file objections to fee petition, Fourth Circuit.	2.30	701.50
09/13/13	Mark E. Solomons	Work on rehearing (1.8); objection to fee application (2.4).	4.20	1281.00
09/20/13	Mark E. Solomons	Work on attorney fee issues (.7); mediation (.5).	1.20	366.00
09/23/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
			<u>Total Time:</u>	18.70
			<u>Total Fees:</u>	\$ 5,677.50

Invoice No.: 3505197

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

Matter No.: 109332.105500

Description of Expenses Billed

Description of Expenses Billed:

09/16/13	Copy; 1 Page(s) by 000011	\$	0.15
			<hr/>
	Total Expenses:	\$	0.15



Invoice No. : 3505211  
File No. : 109332.112300  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 1,127.00

**Total Current Invoice: \$ 1,127.00**

Previous Balance (see attached statement): \$ 1,680.07

**Total Balance: \$ 2,807.07**

MSO:JP  
Tax ID: 13-3613083



Invoice No.: 3505211  
File No. : 109332.112300

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Patricia Karppi	4.20	260.00	1,092.00
Ryan Tabor	0.20	175.00	35.00
Totals:	4.40	256.14	\$ 1,127.00

**Fees and Disbursements Billed To Date**

Fees	\$6,197.00
Disbursements	<u>47.30</u>
Total	6,244.30

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
07/09/13	3448976	35.00	0.00	0.00	35.00
08/06/13	3463052	1,636.54	0.00	0.00	1,636.54
09/11/13	3488604	0.00	8.53	0.00	8.53
Totals:		\$ 1,671.54	\$ 8.53	\$ 0.00	\$ 1,680.07

MSO:JP  
Tax ID: 13-3613083

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>
09/10/13	Ryan Tabor	Docket the 9/4/13 Director's Motion for Time.	0.10	17.50
09/16/13	Ryan Tabor	Docket the 9/9/13 Claimant's Response Brief.	0.10	17.50
09/18/13	Patricia Karppi	Draft Reply Brief.	4.20	1092.00
			<u>Total Time:</u>	4.40
			<u>Total Fees:</u>	\$ 1,127.00



Invoice No. : 3505193  
File No. : 109332.050800  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 5,093.50

**Total Current Invoice: \$ 5,093.50**

Previous Balance (see attached statement): \$ 3,576.82

**Total Balance: \$ 8,670.32**

MSO:KIB  
Tax ID: 13-3613083





Invoice No. : 3505193  
File No. : 109332.050800

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mark E. Solomons	16.70	305.00	5,093.50
Totals:	16.70	305.00	\$ 5,093.50

**Fees and Disbursements Billed To Date**

Fees	\$57,716.00
Disbursements	<u>668.78</u>
Total	58,384.78

\* \* \* \* \*

**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	3232254	109.00	0.00	0.00	109.00
06/03/13	3421648	2,443.50	0.00	0.00	2,443.50
07/09/13	3448945	3.50	0.00	0.00	3.50
08/06/13	3463025	394.32	0.00	0.00	394.32
09/11/13	3488573	614.50	12.00	0.00	626.50
Totals:		\$ 3,564.82	\$ 12.00	\$ 0.00	\$ 3,576.82

MSO:KIB  
Tax ID: 13-3613083

Invoice No.: 3505193

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>
09/19/13	Mark E. Solomons	Work on oral argument (1.4); citation of authority (.6).	2.00	610.00
09/25/13	Mark E. Solomons	Review DOL service regulation re oral argument.	2.40	732.00
09/26/13	Mark E. Solomons	Work on oral argument for Sixth Circuit case.	2.50	762.50
09/27/13	Mark E. Solomons	Confirm with Department of Labor regarding Sixth Circuit Case (.4); work on argument (2.6).	3.00	915.00
09/30/13	Mark E. Solomons	Work on Motion and brief for 6th Circuit.	6.80	2074.00
			<u>Total Time:</u>	16.70
			<u>Total Fees:</u>	\$ 5,093.50

Invoice No.: 3505193

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

Matter No.: 109332.050800

Description of Expenses Billed

Description of Expenses Billed:

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Total Expenses: \$ 0.00



Invoice No.: 3505202  
File No. : 109332.108300  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 1,128.50

Expenses:

Photocopy Charges

1.95

Total Expenses: \$ 1.95

**Current Invoice: \$ 1,130.45**

Previous Balance (see attached statement): \$ 1,927.63

**Total Amount Due: \$ 3,058.08**

MSO:JP  
Tax ID: 13-3613083



Invoice No. : 3505202  
File No. : 109332.108300

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232324	213.50	2.70	0.00	216.20
06/03/13	3421678	73.20	0.00	0.00	73.20
08/06/13	3463042	216.73	0.00	0.00	216.73
09/11/13	3488590	1,420.50	1.00	0.00	1,421.50
	Totals:	\$ 1,923.93	\$ 3.70	\$ 0.00	\$ 1,927.63

MSO:JP  
Tax ID: 13-3613083

Invoice No.: 3505202

Pg 46 of 104

Page 1

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

Matter No.: 109332.108300

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/13	W. W. Prochot	Review Court's order approving settlement and electronic mail from Kevin Coco and Robert Mead with instructions (0.20); revise and file unopposed motion to withdraw petition for modification with Judge Morgan (0.40).	0.60	183.00
09/05/13	W. W. Prochot	Call with Roger Forman regarding drafting and filing revised proposed order (0.3); review draft of revised proposed order and compare with stipulation (0.6); electronic mail and call with Kevin Coco regarding same (0.7); electronic mail with Mr. Forman regarding logistics for filing revised proposed order (0.3); electronic mail with Paul Frampton regarding filing (0.3).	2.20	671.00
09/09/13	W. W. Prochot	Electronic mail with Roger Forman over motion to dismiss petition for modification and wording (0.70); status report to Kevin Coco and Paul Frampton regarding revised proposed order (0.1); electronic mail with Mr. Foreman regarding same (0.1).	0.90	274.50
			<u>Total Time:</u>	3.70
			<u>Total Fees:</u>	\$ 1,128.50

Invoice No.: 3505202

Pg 47 of 104

Page 2

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

Matter No.: 109332.108300

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/04/13	Copy; 13 Page(s) by 004570	\$ 1.95
Total Expenses:		\$ 1.95



Invoice No. : 3505199  
File No. : 109332.106600  
Bill Date : October 8, 2013

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

**INVOICE**

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

Legal Services through September 30, 2013:

Total Fees: \$ 401.00

**Total Current Invoice: \$ 401.00**

Previous Balance (see attached statement): \$ 222.76

**Total Balance: \$ 623.76**

MSO:KIB  
Tax ID: 13-3613083





Invoice No. : 3505199  
File No. : 109332.106600

**Summary of Fees (Current Invoice)**

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

**Fees and Disbursements Billed To Date**

Fees	\$5,503.50
Disbursements	<u>514.82</u>
Total	6,018.32

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/06/13	3463038	4.76	0.00	0.00	4.76
09/11/13	3488588	218.00	0.00	0.00	218.00
	Totals:	\$ 222.76	\$ 0.00	\$ 0.00	\$ 222.76

MSO:KIB  
Tax ID: 13-3613083

Invoice No.: 3505199

Page 1

Matter No.: 109332.106600

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
09/18/13	Laura M. Klaus	Review file (.5); e-mail to Jim Linden regarding dismissal of appeal (.3).	0.80	244.00
09/18/13	Laura M. Klaus	Dismiss appeal, Fourth Circuit.	0.40	122.00
09/26/13	Ryan Tabor	Update the Circuit Court pleadings file.	0.10	17.50
			<u>Total Time:</u>	1.40
			<u>Total Fees:</u>	\$ 401.00

Invoice No.: 3505199

Page 2

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

Matter No.: 109332.106600

Description of Expenses Billed

Description of Expenses Billed:

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Total Expenses: \$ 0.00



Invoice No. : 3505196  
File No. : 109332.094800  
Bill Date : October 8, 2013

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

**INVOICE**

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

Legal Services through September 30, 2013:

Total Fees: \$ 1,037.00

**Total Current Invoice: \$ 1,037.00**

Previous Balance (see attached statement): \$ 444.50

**Total Balance: \$ 1,481.50**

MSO:KIB  
Tax ID: 13-3613083



Invoice No. : 3505196  
File No. : 109332.094800

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	3.40	305.00	1,037.00
Totals:	3.40	305.00	\$ 1,037.00

**Fees and Disbursements Billed To Date**

Fees	\$18,749.00
Disbursements	<u>204.00</u>
Total	18,953.00

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232274	122.00	0.00	0.00	122.00
09/11/13	3488577	322.50	0.00	0.00	322.50
Totals:		\$ 444.50	\$ 0.00	\$ 0.00	\$ 444.50

MSO:KIB  
Tax ID: 13-3613083

Invoice No.: 3505196

Page 1

Matter No.: 109332.094800

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/13	Laura M. Klaus	Review Benefits Review Board decision for advisability of reconsideration or appeal.	0.80	244.00
09/17/13	Laura M. Klaus	Continue review of file regarding advisability of further appeal and confer with Mark Solomons regarding same (1.6); letter to Jim Linden advising no further appeal (.8).	2.40	732.00
09/18/13	Laura M. Klaus	Responded to e-mail from Jim Linden regarding recommendation that no further appeal be pursued.	0.20	61.00
			<u>Total Time:</u>	3.40
			<u>Total Fees:</u>	\$ 1,037.00

Invoice No.: 3505196

Page 2

Re: Lusk, Landon B. v. Eastern Associated Coal Corp.

Matter No.: 109332.094800

Description of Expenses Billed

Description of Expenses Billed:

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Total Expenses: \$ 0.00



Invoice No. : 3505192  
File No. : 109332.050100  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 1,433.50

**Total Current Invoice: \$ 1,433.50**

Previous Balance (see attached statement): \$ 1,597.86

**Total Balance: \$ 3,031.36**

MSO:JP  
Tax ID: 13-3613083





Invoice No.: 3505192  
File No. : 109332.050100

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	4.70	305.00	1,433.50
Totals:	4.70	305.00	\$ 1,433.50

**Fees and Disbursements Billed To Date**

Fees	\$36,666.50
Disbursements	<u>609.54</u>
Total	37,276.04

\* \* \* \* \*

**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	3232251	1,395.50	7.50	0.00	1,403.00
09/11/12	3255528	0.45	0.00	0.00	0.45
06/03/13	3421647	36.60	0.00	0.00	36.60
08/06/13	3463024	66.31	0.00	0.00	66.31
09/11/13	3488572	91.50	0.00	0.00	91.50
Totals:		\$ 1,590.36	\$ 7.50	\$ 0.00	\$ 1,597.86

MSO:JP  
Tax ID: 13-3613083

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>
09/16/13	W. W. Prochot	Review correspondence from DOL regarding substitution of parties/opening of estate.	0.30	91.50
09/18/13	W. W. Prochot	Draft and file petition for modification (0.60); work on strategy for modification (0.60); draft and send letter responding to DOL demand letter (0.40).	1.60	488.00
09/19/13	W. W. Prochot	Instruct Ryan Tabor regarding search of treatment notes and possible discovery options (0.60); work on stratey for modification (0.20).	0.80	244.00
09/20/13	W. W. Prochot	Review file including prior ALJ decision and order and Dr. Tuteur's opinion (1.3); work on strategy and litigation plan for developing evidence for modification (0.70).	2.00	610.00
			<u>Total Time:</u>	4.70
			<u>Total Fees:</u>	\$ 1,433.50



Invoice No. : 3505187  
File No. : 109332.021600  
Bill Date : October 8, 2013

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

**INVOICE**

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

Legal Services through September 30, 2013:

Total Fees: \$ 549.00

Expenses:

Photocopy Charges

5.40

Total Expenses: \$ 5.40

**Total Current Invoice: \$ 554.40**

Previous Balance (see attached statement): \$ 2,213.50

**Total Balance: \$ 2,767.90**

MSO:JP  
Tax ID: 13-3613083



Invoice No.: 3505187  
File No. : 109332.021600

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	1.80	305.00	549.00
Totals:	1.80	305.00	\$ 549.00

**Fees and Disbursements Billed To Date**

Fees	\$186,468.00
Disbursements	<u>2,124.83</u>
Total	188,592.83

\* \* \* \* \*

**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	3232246	2,000.00	0.00	0.00	2,000.00
09/11/13	3488570	213.50	0.00	0.00	213.50
Totals:		\$ 2,213.50	\$ 0.00	\$ 0.00	\$ 2,213.50

MSO:JP  
Tax ID: 13-3613083

Matter No.: 109332.021600

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/16/13	W. W. Prochot	Electronic mail with Rick Rauch regarding attorney's fees issue.	0.20	61.00
09/19/13	W. W. Prochot	Respond to electronic mail from Rick Rauch regarding status and settlement proposal for attorney's fees.	0.20	61.00
09/20/13	W. W. Prochot	Review ALJ's decision (0.40); work on recommendations and strategy suggestions (0.60); draft memorandum to Mark Solomons and Laura Klaus summarizing facts and recommendations (0.40).	1.40	427.00
			<u>Total Time:</u>	1.80
			<u>Total Fees:</u>	\$ 549.00

Invoice No.: 3505187

Page 2

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

Matter No.: 109332.021600

Description of Expenses Billed

Description of Expenses Billed:

09/18/13	Copy; 36 Page(s) by 004570	\$	5.40
			<hr/>
Total Expenses:		\$	5.40



Invoice No. : 3505215  
File No. : 109332.112600  
Bill Date : October 8, 2013

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

**INVOICE**

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

Legal Services through September 30, 2013:

Total Fees:	\$	1,747.50
<b>Total Current Invoice:</b>	<b>\$</b>	<b><u>1,747.50</u></b>

MSO:JP  
Tax ID: 13-3613083



Invoice No.: 3505215  
File No. : 109332.112600

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. W. Prochot	1.00	305.00	305.00
Elizabeth S. Trentacost	5.00	250.00	1,250.00
Ryan Tabor	1.10	175.00	192.50
Totals:	7.10	246.13	\$ 1,747.50

**Fees and Disbursements Billed To Date**

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

MSO:JP  
Tax ID: 13-3613083



Matter No.: 109332.112600

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>
09/13/13	Ryan Tabor	Index and organize the exhibits, create the new file.	1.00	175.00
09/20/13	W. W. Prochot	Review fee petition (0.40); review ALJ's decision and order and status of case (0.30); electronic mail to Laura Klaus regarding recommendation for responding to fee petition (0.30).	1.00	305.00
09/23/13	Ryan Tabor	Docket the 9/11/13 Claimant's Fee Petition to the ALJ.	0.10	17.50
09/25/13	Elizabeth S. Trentacost	Begin drafting opposition to fee petition (ALJ).	1.50	375.00
09/26/13	Elizabeth S. Trentacost	Draft opposition to Joe Wolfe's fee petition (ALJ).	3.20	800.00
09/30/13	Elizabeth S. Trentacost	Edit fee opposition.	0.30	75.00
			<u>Total Time:</u>	7.10
			<u>Total Fees:</u>	\$ 1,747.50



Invoice No. : 3505190  
File No. : 109332.021500  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 1,869.50

**Total Current Invoice: \$ 1,869.50**

Previous Balance (see attached statement): \$ 10,792.50

**Total Balance: \$ 12,662.00**

MSO:KIB  
Tax ID: 13-3613083



Invoice No. : 3505190  
File No. : 109332.021500

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	3.40	305.00	1,037.00
Mark E. Solomons	2.50	305.00	762.50
Ryan Tabor	0.40	175.00	70.00
Totals:	6.30	296.75	\$ 1,869.50

**Fees and Disbursements Billed To Date**

Fees	\$116,849.50
Disbursements	<u>2,055.06</u>
Total	118,904.56

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>			
06/03/13	3421646	378.20	0.00	0.00	378.20			
07/09/13	3448944	311.10	0.00	0.00	311.10			
08/06/13	3463022	953.20	0.00	0.00	953.20			
09/11/13	3488571	9,150.00	0.00	0.00	9,150.00			
Totals:	\$	10,792.50	\$	0.00	\$	0.00	\$	10,792.50

MSO:KIB  
Tax ID: 13-3613083

Invoice No.: 3505190

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>
09/09/13	Laura M. Klaus	Draft opposition to Fourth Circuit petition for fees.	2.80	854.00
09/09/13	Mark E. Solomons	Review and revise Response to Attorney Fee application.	2.50	762.50
09/10/13	Laura M. Klaus	Final review and edit, objection to fee petition (.4); file same (.2).	0.60	183.00
09/12/13	Ryan Tabor	Docket the 9/9/13 4th Circuit Notice.	0.10	17.50
09/16/13	Ryan Tabor	Docket the 8/29/13 Notice of Scheduled Mediation (Union Carbide v. Richards).	0.10	17.50
09/23/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
09/26/13	Ryan Tabor	Update the Circuit Court pleadings file.	0.10	17.50
			<u>Total Time:</u>	6.30
			<u>Total Fees:</u>	\$ 1,869.50

Invoice No.: 3505190

Page 2

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

Matter No.: 109332.021500

Description of Expenses Billed

Description of Expenses Billed:

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Total Expenses: \$ 0.00



Invoice No.: 3505212  
File No. : 109332.112400  
Bill Date : October 8, 2013

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

**INVOICE**

Re: Nichols, Gloria Joan vs. Heritage Coal Company

Legal Services through September 30, 2013:

Total Fees: \$ 17.50

**Total Current Invoice: \$ 17.50**

Previous Balance (see attached statement): \$ 175.00

**Total Balance: \$ 192.50**

MSO:JP  
Tax ID: 13-3613083



Invoice No.: 3505212  
File No. : 109332.112400

**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	\$175.00
Disbursements	0.00
Total	175.00

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
09/11/13	3488605	175.00	0.00	0.00	175.00
Totals:		\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00

MSO:JP  
Tax ID: 13-3613083

Matter No.: 109332.112400

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/27/13	Ryan Tabor	Docket the 9/20/13 Acknowledgment of Appeal.	0.10	17.50
			<u>Total Time:</u>	0.10
			<u>Total Fees:</u>	\$ 17.50





Invoice No. : 3505200  
File No. : 109332.106700  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 35.00

**Total Current Invoice: \$ 35.00**

Previous Balance (see attached statement): \$ 11,920.33

**Total Balance: \$ 11,955.33**

MSO:JP  
Tax ID: 13-3613083



Invoice No.: 3505200  
File No. : 109332.106700

**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	\$26,715.00
Disbursements	<u>168.16</u>
Total	26,883.16

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232312	9,495.00	23.80	0.00	9,518.80
06/03/13	3421670	366.30	0.00	0.00	366.30
07/09/13	3448959	1,313.50	0.00	0.00	1,313.50
08/06/13	3463039	253.42	0.00	0.00	253.42
09/11/13	3488589	457.50	10.81	0.00	468.31
Totals:		\$ 11,885.72	\$ 34.61	\$ 0.00	\$ 11,920.33

MSO:JP  
Tax ID: 13-3613083

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>
09/12/13	Ryan Tabor	Docket the 9/6/13 Director's Response Letter.	0.10	17.50
09/27/13	Ryan Tabor	Docket the 9/9/13 Claimant's Response.	0.10	17.50
			<u>Total Time:</u>	0.20
			<u>Total Fees:</u>	\$ 35.00



Invoice No.: 3505195  
File No. : 109332.092900  
Bill Date : October 8, 2013

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

**INVOICE**

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

Expenses:

Photocopy Charges

2.25

Total Expenses: \$ 2.25

**Total Current Invoice:** \$ 2.25

Previous Balance (see attached statement): \$ 1,057.62

**Total Balance:** \$ 1,059.87

MSO:JP  
Tax ID: 13-3613083



Invoice No.: 3505195  
File No. : 109332.092900

**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	\$38,640.50
Disbursements	<u>278.57</u>
Total	38,919.07

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>			
09/11/13	3488575	1,037.00	20.62	0.00	1,057.62			
Totals:	\$	1,037.00	\$	20.62	\$	0.00	\$	1,057.62

MSO:JP  
Tax ID: 13-3613083

Re: Ross, Maurice v . Peabody Coal Company

Matter No.: 109332.092900

Description of Expenses Billed

Description of Expenses Billed:

09/10/13	Copy; 15 Page(s) by 004570	\$	2.25
			<hr/>
Total Expenses:		\$	2.25



Invoice No. : 3505198  
File No. : 109332.106300  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 17.50

**Total Current Invoice:** \$ 17.50

Previous Balance (see attached statement): \$ 2,684.28

**Total Balance:** \$ 2,701.78

MSO:JP  
Tax ID: 13-3613083



Invoice No. : 3505198  
File No. : 109332.106300

**Summary of Fees (Current Invoice)**

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

**Fees and Disbursements Billed To Date**

Fees	\$19,843.50
Disbursements	<u>149.47</u>
Total	19,992.97

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>			
06/03/13	3421669	137.90	0.00	0.00	137.90			
07/09/13	3448958	840.90	0.00	0.00	840.90			
08/12/13	3470628	1,696.87	0.00	0.00	1,696.87			
09/11/13	3488587	0.00	8.61	0.00	8.61			
Totals:	\$	2,675.67	\$	8.61	\$	0.00	\$	2,684.28

MSO:JP  
Tax ID: 13-3613083



Invoice No.: 3505198

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>
09/27/13	Ryan Tabor	Docket the 9/19/13 Acknowledgment of Appeal.	0.10	17.50
			<u>Total Time:</u>	0.10
			<u>Total Fees:</u>	\$ 17.50



Invoice No. : 3505201  
File No. : 109332.108000  
Bill Date : October 8, 2013

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

**INVOICE**

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

Legal Services through September 30, 2013:

Total Fees: \$ 353.00

**Total Current Invoice: \$ 353.00**

Previous Balance (see attached statement): \$ 233.63

**Total Balance: \$ 586.63**

MSO:KIB  
Tax ID: 13-3613083



Invoice No. : 3505201  
File No. : 109332.108000

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	1.10	305.00	335.50
Ryan Tabor	0.10	175.00	17.50
Totals:	1.20	294.17	\$ 353.00

**Fees and Disbursements Billed To Date**

Fees	\$7,045.00
Disbursements	<u>527.21</u>
Total	7,572.21

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
08/15/12	3232321	91.50	0.00	0.00	91.50
08/06/13	3463041	142.13	0.00	0.00	142.13
Totals:		\$ 233.63	\$ 0.00	\$ 0.00	\$ 233.63

MSO:KIB  
Tax ID: 13-3613083

Invoice No.: 3505201

Page 1

Matter No.: 109332.108000

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>
09/03/13	Laura M. Klaus	Draft and file Fourth Circuit Motion to Suspend Briefing Schedule (.9); e-mail counsel of record regarding same (.2).	1.10	335.50
09/04/13	Ryan Tabor	Docket the 9/3/13 Order.	0.10	17.50
			<u>Total Time:</u>	1.20
			<u>Total Fees:</u>	\$ 353.00

Invoice No.: 3505201

Page 2

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

Matter No.: 109332.108000

Description of Expenses Billed

Description of Expenses Billed:

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Total Expenses: \$ 0.00



Invoice No. : 3505194  
File No. : 109332.073700  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 8,087.00

Expenses:

Photocopy Charges

58.65

UPS Charges

6.86

Total Expenses: \$ 65.51

**Total Current Invoice: \$ 8,152.51**

Previous Balance (see attached statement): \$ 9,714.85

**Total Balance: \$ 17,867.36**

MSO:KIB

Tax ID: 13-3613083



Invoice No. : 3505194  
File No. : 109332.073700

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Laura M. Klaus	15.40	305.00	4,697.00
Mark E. Solomons	11.00	305.00	3,355.00
Ryan Tabor	0.20	175.00	35.00
Totals:	26.60	304.02	\$ 8,087.00

**Fees and Disbursements Billed To Date**

Fees	\$54,532.00
Disbursements	<u>453.84</u>
Total	54,985.84

\* \* \* \* \*

**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	76.70	0.00	0.00	76.70
07/09/13	3448947	94.20	0.00	0.00	94.20
08/12/13	3470627	512.95	0.00	0.00	512.95
09/11/13	3488574	4,788.50	0.00	0.00	4,788.50
Totals:		\$ 9,714.85	\$ 0.00	\$ 0.00	\$ 9,714.85

MSO:KIB  
Tax ID: 13-3613083

Invoice No.: 3505194

Page 1

Matter No.: 109332.073700

Description of Professional Services RenderedDescription of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/13	Laura M. Klaus	Review and edit Fourth Circuit Petitioner's Brief.	8.00	2440.00
09/07/13	Laura M. Klaus	Continue review and edit of Petitioner's Brief, Fourth Circuit.	4.00	1220.00
09/09/13	Mark E. Solomons	Work on Fourth Circuit brief.	2.50	762.50
09/10/13	Mark E. Solomons	Work on Fourth Circuit brief.	3.50	1067.50
09/11/13	Laura M. Klaus	Final review and edit, Fourth Circuit Respondent's Brief, tables, etc. (2.9); filing details (.5).	3.40	1037.00
09/11/13	Mark E. Solomons	Complete review and revision of 4th Circuit Brief.	5.00	1525.00
09/13/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
09/23/13	Ryan Tabor	Update the circuit court pleadings file.	0.10	17.50
		<u>Total Time:</u>	26.60	
		<u>Total Fees:</u>		\$ 8,087.00



Invoice No.: 3505194

Page 2

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

Matter No.: 109332.073700

Description of Expenses Billed

Description of Expenses Billed:

09/11/13	Copy; 391 Page(s) by 000011	\$	58.65
09/14/13	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00091413241 DATE: 9/14/2013 - Com. Next Day Air Saver Trk. No. 1ZF2X3411393918654 - Ship date: 9/11/13 from Beverly Duvall Greenberg Traurig - Dc to Patricia S. Connor, U.S Court Of Appeals (4Th C - File Ref: 109332-0737	\$	6.86
		<hr/>	
	Total Expenses:	\$	65.51



Invoice No. : 3505204  
File No. : 109332.109900  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 152.50

**Total Current Invoice: \$ 152.50**

Previous Balance (see attached statement): \$ 1,045.06

**Total Balance: \$ 1,197.56**

MSO:JP  
Tax ID: 13-3613083



Invoice No. : 3505204  
File No. : 109332.109900

**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	\$18,844.50
Disbursements	<u>102.12</u>
Total	18,946.62

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421681	27.90	0.00	0.00	27.90
07/09/13	3448966	522.20	0.00	0.00	522.20
09/11/13	3488594	488.00	6.96	0.00	494.96
Totals:		\$ 1,038.10	\$ 6.96	\$ 0.00	\$ 1,045.06

MSO:JP  
Tax ID: 13-3613083

Matter No.: 109332.109900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	Mark E. Solomons	Review and transmit Notice of Appeal.	0.50	152.50
			<u>Total Time:</u>	0.50
			<u>Total Fees:</u>	\$ 152.50



Invoice No. : 3505210  
File No. : 109332.112200  
Bill Date : October 8, 2013

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

**INVOICE**

Re: Whitmer, Bennie v. Peabody Coal Company

Legal Services through September 30, 2013:

Total Fees: \$ 170.00

**Total Current Invoice: \$ 170.00**

Previous Balance (see attached statement): \$ 670.81

**Total Balance: \$ 840.81**

MSO:KIB  
Tax ID: 13-3613083



Invoice No. : 3505210  
File No. : 109332.112200

**Summary of Fees (Current Invoice)**

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

**Fees and Disbursements Billed To Date**

Fees	\$1,770.00
Disbursements	<u>11.11</u>
Total	1,781.11

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
07/09/13	3448975	249.40	0.00	0.00	249.40
08/06/13	3463051	37.91	0.00	0.00	37.91
09/11/13	3488603	383.50	0.00	0.00	383.50
Totals:		\$ 670.81	\$ 0.00	\$ 0.00	\$ 670.81

MSO:KIB  
Tax ID: 13-3613083

Invoice No.: 3505210

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>
09/07/13	Laura M. Klaus	Review file (.1); draft motion to dismiss cross-appeal in light of Director's withdrawal of appeal (.4).	0.50	152.50
09/10/13	Ryan Tabor	Docket the 8/29/13 Order.	0.10	17.50
			<u>Total Time:</u>	0.60
			<u>Total Fees:</u>	\$ 170.00

Invoice No.: 3505210

Re: Whitmer, Bennie v. Peabody Coal Company

Matter No.: 109332.112200

Description of Expenses Billed

Description of Expenses Billed:

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Total Expenses: \$ 0.00





Invoice No. : 3505208  
File No. : 109332.111100  
Bill Date : October 8, 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 September 30, 2013:

Total Fees: \$ 17.50

Expenses:

Postage

3.50

Total Expenses: \$ 3.50

**Total Current Invoice: \$ 21.00**

Previous Balance (see attached statement): \$ 1,226.73

**Total Balance: \$ 1,247.73**

MSO:JP  
Tax ID: 13-3613083



Invoice No. : 3505208  
File No. : 109332.111100

**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	\$20,374.50
Disbursements	<u>67.15</u>
Total	20,441.65

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/03/13	3421686	82.80	0.00	0.00	82.80
08/06/13	3463049	24.87	0.00	0.00	24.87
09/11/13	3488600	1,102.50	16.56	0.00	1,119.06
Totals:		\$ 1,210.17	\$ 16.56	\$ 0.00	\$ 1,226.73

MSO:JP  
Tax ID: 13-3613083

Matter No.: 109332.111100

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/10/13	Ryan Tabor	Docket the 8/29/13 Order.	0.10	17.50
			<u>Total Time:</u>	0.10
			<u>Total Fees:</u>	\$ 17.50

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

Matter No.: 109332.111100

Description of Expenses Billed

Description of Expenses Billed:

09/04/13	Postage by 000011		\$	3.50
		Total Expenses:	\$	3.50



Invoice No.: 3505209  
File No. : 109332.112000  
Bill Date : October 8, 2013

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

**INVOICE**

Re: Bankruptcy

Legal Services through September 30, 2013:

Total Fees: \$ 3,157.50

**Total Current Invoice: \$ 3,157.50**

Previous Balance (see attached statement): \$ 20,831.51

**Total Balance: \$ 23,989.01**

MSO:JP  
Tax ID: 13-3613083



Invoice No.: 3505209  
File No. : 109332.112000

**Summary of Fees (Current Invoice)**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shari L. Heyen	2.10	700.00	1,470.00
David Eastlake	4.50	375.00	1,687.50
Totals:	6.60	478.41	\$ 3,157.50

**Fees and Disbursements Billed To Date**

Fees	\$50,530.00
Disbursements	<u>586.36</u>
Total	51,116.36

\* \* \* \* \*

**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
06/24/13	3440270	3,965.90	0.00	0.00	3,965.90
06/24/13	3440271	5,662.50	0.00	0.00	5,662.50
07/10/13	3451336	2,785.60	0.00	0.00	2,785.60
08/06/13	3464227	1,005.51	0.00	0.00	1,005.51
09/11/13	3488602	7,410.00	2.00	0.00	7,412.00
Totals:		\$ 20,829.51	\$ 2.00	\$ 0.00	\$ 20,831.51

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>
09/03/13	David Eastlake	Finalize fee application for filing (.6); correspondence with E. Trentacost regarding same (.2); correspondence with C. Robertson regarding same (.2); review correspondence from M. Solomons regarding same (.2); further revise fee application and exhibits thereto for voluntary reduction of fees (1.9).	3.10	1162.50
09/03/13	Shari L. Heyen	Review invoices and answer questions regarding fee application.	0.30	210.00
09/05/13	David Eastlake	Review docket in connection with filing of interim fee application (.2); correspondence with C. Robertson regarding filing of fee application (.2); correspondence with M. Solomons regarding same (.1).	0.50	187.50
09/05/13	Shari L. Heyen	Attention to filing fee application.	0.40	280.00
09/16/13	David Eastlake	Attend to August fee statement.	0.50	187.50
09/16/13	Shari L. Heyen	Review fee statements for submission per the court's administrative order.	0.60	420.00
09/19/13	David Eastlake	Revise August fee statement (.3); correspondence with C. Robertson regarding same (.1).	0.40	150.00
09/19/13	Shari L. Heyen	Finalize fee statement.	0.50	350.00
09/24/13	Shari L. Heyen	Answer questions regarding fee statement.	0.30	210.00
			<u>Total Time:</u>	6.60
			<u>Total Fees:</u>	\$ 3,157.50

Re: Bankruptcy

Matter No.: 109332.112000

Description of Expenses Billed

Description of Expenses Billed:

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Total Expenses: \$ 0.00