UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MISSOURI EASTERN DIVISION

In re:

PATRIOT COAL CORPORATION, et al., Case No. 12

Case No. 12-51502-659 (Jointly Administered)

Debtors.

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

NAME OF APPLICANT: Greenberg Traurig LLP

ROLE IN THE CASE: Special Counsel to the Debtors and

Debtors-in-Possession

TIME PERIOD: December 1, 2013 through and

including December 31, 2013

CURRENT APPLICATION: Total Fees Requested: \$51,974.00

80% of Fees Requested: \$41,579.20 Total Expenses Requested: \$1,095.84

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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 "<u>Interim Compensation Order</u>"), Greenberg Traurig, LLP, ("<u>GT</u>"), special counsel to the above-captioned debtors and debtors-in-possession (collectively, the "<u>Debtors</u>"), hereby submits its Monthly Statement for Professional Services and Disbursements (the "<u>Fee Statement</u>") for the Period of December 1, 2013 through and including December 31, 2013 (the "<u>Fee Statement</u>").
- 2. Pursuant to the Interim Compensation Order, GT seeks payment of \$42,675.04, 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 l0th 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.

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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 January 13, 2014

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	85.5	\$305.00	\$26,077.50
Solomons, Mark E.	1971 NY 1980 DC	Litigation	33.9	\$305.00	\$11,481.50
Heyen, Shari	1990 TX	Bankruptcy	0.3	\$700.00	\$ 210.00
TOTAL SHAREH	OUNSEL:	119.7		\$37,769.00	

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	26.6	\$260.00	\$ 6,916.00
Prochot, W.W.	1997 NY 1997 DC	Litigation	1.3	\$305.00	\$ 396.50
Eastlake, David	2008 NY 2012 TX	Bankruptcy	1.1	\$375.00	\$ 412.50
Trentacost, Elizabeth S.	2013 VA	Litigation	24.1	\$250.00	\$ 6,025.00
TOTA	AL ASSOCIATES:		53.1		\$13,750.00

PARAPROFESSIONALS

NAME OF PARAPROFESSIONAL	DEPARTMENT	TOTAL HOURS BILLED	HOURLY RATE	TOTAL FEES
Tabor, Jon R.	Litigation	2.6	\$175.00	\$ 455.00
TOTAL PA	2.6		\$ 455.00	

GRAND TOTAL:	175.4		\$51,974.00
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WDC 372880575v1

¹ Hourly rates for litigation professionals are capped at \$305.00.

EXHIBIT B

Expenses

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

CATEGORY OF EXPENSES	AMOUNTS
Photocopy Charges	\$ 102.15
Postage	\$ 9.16
Travel - Meals	\$ 127.92
Travel - Lodging	\$ 356.61
Filing Fees	\$ 500.00
TOTAL:	\$1,095.84

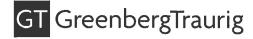
EXHIBIT C

Summary by Matter Category

MATTER	HOURS	AMOUNT
Ball, Charles E. v. Apogee Coal Company	0.1	17.50
Bankruptcy	3.4	2,122.50
Brigance, Virgin T. v. Peabody Coal Company	0.6	183.00
Cox, Jimmy v Peabody Coal Company	2.2	671.00
Dixon, Jerome R. v. Highland Mining Co.	2.6	793.00
Fulcher, Jerry W. v. Heritage Coal Company	13.9	4,239.50
Gosnell, Harold M. v. Eastern Associated Coal Corp.	2.0	610.00
Gower, Harvey J. v. Eastern Associated Coal Co.	2.9	884.50
Grace, Charles E. v. Peabody Coal Company	0.1	17.50
Hatfield, Halcy v. Hobet Mining, Inc.	15.1	4,592.50
Hill, Eva (Arthur) v. Peabody Coal Company	1.8	549.00
Hudson, Charles W. v. Peabody Coal Company	2.1	640.50
Hudson, Gary W. v. Pine Ridge Coal Company	0.5	152.50
Jarvis, Thomas J. v. Peabody Coal Corporation	3.9	1,032.00
Kanipe, Carl E. v. Peabody Coal Co.	28.	7,201.50
Kinney, John O. v. Peabody Coal Co.	2.2	671.00
Love, Lucian v. Heritage Coal Company	3.6	1,098.00
Maggard, Ray v. Peabody Coal Company	0.8	244.00
Marshall, James v. Eastern Associated Coal Corp.	3.9	1,189.50
Mattas, Larry D. v. Apogee Coal Company, LLC	2.6	667.50
May, Deloris E. (William G) v. Peabody Coal Co.	0.2	35.00
Morgan, Don Jean v. Peabody Coal Co.	0.5	152.50
Nichols, Gloria Joan v. Heritage Coal Company	0.5	152.50
Noreuil, Susan (John) v. Peabody Coal Company	2.8	1,106.00
Orr, Kenneth Eugene v. Peabody Coal Company	25.6	6,868.00
Ross, Maurice v. Peabody Coal Company	0.2	35.00
Smith, Harlan O'Bryan v. Peabody Coal Company	7.6	2,305.00
Smith, Jr. Harold v. Peabody Coal Company	0.7	213.50
Toler, Arvis R. v. Eastern Associate Coal Corp.	20.5	6,252.50
Tolliver, Ethel E. (Michael) v. Eastern Associated Coal	0.3	78.50
Trump, Janice Faye (Jesse Willard) v. Eastern Assoc.	16.2	4,915.00
Washington, James D. v. Heritage Coal Company	1.2	210.00
Williams, Louis A. v. Peabody Coal Company	6.8	2,074.00
TOTAL:	175.4	51,974.00

EXHIBIT D

Time Records



Invoice No.: 3561593

File No. : 109332.112500 Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 17.50

Expenses:

Postage 0.46

Total Expenses: \$ 0.46

Total Current Invoice: \$ 17.96

Previous Balance (see attached statement): \$ 2,005.80

Total Balance: \$ 2,023.76

MSO:JP

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GT GreenbergTraurig

Invoice No.: 3561593

File No. : 109332.112500

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

 Fees
 \$8,199.00

 Disbursements
 8.61

 Total
 8,207.61

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Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	-	Total Due
09/11/13	3488606	35.00	0.00	0.00		35.00
10/08/13	3505213	3.50	0.00	0.00		3.50
11/07/13	3521161	1,509.80	0.00	0.00		1,509.80
12/05/13	3542127	457.50	0.00	0.00		457.50
	Totals:	\$ 2.005.80	\$ 0.00	\$ 0.00	\$	2,005,80

MSO:JP

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Invoice No.: 3561593 Pg 14 of 130 Page 1

Matter No.: 109332.112500

Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/12/13	Ryan Tabor	Docket the 11/27/13 Director's Motion for Time.	0.10	17.50
		Total Time: Total Fees:	0.10	\$ 17.50

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Invoice No.:

Page 2

Re:

Ball, Charles E. vs. Apogee Coal Company

Matter No.:

109332.112500

Description of Expenses Billed

Description of Expenses Billed:

12/04/13

Postage by 000011

\$ 0.46

Total Expenses:

\$

0.46

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Invoice No.: 3561587

File No. : 109332.112000 Bill Date : January 13, 2014

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

INVOICE

Re: Bankruptcy

Legal Services through December 31, 2013:

Total Fees: \$ 2,122.50

Total Current Invoice: \$ 2,122.50

Previous Balance (see attached statement): \$ 5,250.51

Total Balance: \$ 7,373.01

MSO:JP

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Invoice No.: 3561587

File No. : 109332.112000

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Shari L. Heyen	0.30	700.00	210.00
Mark E. Solomons	2.00	750.00	1,500.00
David Eastlake	1.10	375.00	412.50
Totals:	3.40	624.26	\$ 2,122.50

Fees and Disbursements Billed To Date

 Fees
 \$59,655.00

 Disbursements
 586.36

 Total
 60,241.36

* * * *

Account Statement

Date	Invoice #	Fees Due	Ex	penses Due	Other Due		Total Due
08/06/13	3464227	1,005.51		0.00	 0.00	-	1,005.51
09/11/13	3488602	1,482.00		0.00	0.00		1,482.00
10/08/13	3505209	631.50		0.00	0.00		631.50
11/07/13	3521159	959.00		0.00	0.00		959.00
12/05/13	3542119	1,172.50		0.00	0.00		1,172.50
	Totals:	\$ 5,250.51	\$	0.00	\$ 0.00	\$	5,250.51

MSO:JP

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Invoice No.: 3561587 Page 1

Matter No.: 109332,112000

Description of Professional Services Rendered

<u>Description of Professional Services Rendered:</u>

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/05/13 12/19/13	Shari L. Heyen David Eastlake	Review monthly fee statements. Review correspondence from C. Robertson regarding final fee applications (.1); update case calendar (.2); review and comment on November 2013 fee statement (.4); correspondence with C. Robertson regarding same (.1); correspondence with Mr. Solomons regarding fee application and	0.30 1.10	210.00 412.50
12/20/13	Mark E. Solomons	billing issues (.3), Review fee statements and status of fee applications.	2.00	1500.00
		Total Time: Total Fees:	3.40	\$ 2,122.50

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Invoice No.: 3561551

File No. : 109332.030700 Bill Date : January 13, 2014

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

INVOICE

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

Claim #: Old Republic # 1061345

Legal Services through December 31, 2013:

Total Fees: \$ 183.00

Total Current Invoice: \$ 183.00

Previous Balance (see attached statement): \$ 21.50

Total Balance: \$ 204.50

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Invoice No.: 3561551

File No. 109332.030700

Summary of Fees (Current Invoice)

Timekeeper Mark E. Solomons	Hours 0.60	Rate 305.00	 Amount 183.00	
Totals:	0.60	305.00	\$ 183.00	

Fees and Disbursements Billed To Date

Fees \$80,790.50

Disbursements 2,876.64

Total 83,667.14

* * * * *

Account Statement

Date	Invoice #		Fees Due	Expenses Due	Other Due	Total Due
08/15/12	3232264	-	17.50	0.50	0.00	18.00
09/11/13	3488576		3.50	0.00	0.00	3.50
	Totals:	\$	21.00	\$ 0.50	\$ 0.00	\$ 21.50

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Invoice No.:

3561551

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\$ 183.00

Total Fees:

Matter No.:

109332.030700

Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/03/13	Mark E. Solomons	Review and transmit Benefits Review Board's Order.	0.60	183.00
		Total Time:	0.60	

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Invoice No.: 3561572

File No. : 109332.010400

Bill Date : January 13, 2014

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

INVOICE

Re: Cox, Jimmy vs. Peabody Coal Company

Legal Services through December 31, 2013:

Total Fees: \$ 671.00

Total Current Invoice: \$ 671.00

Previous Balance (see attached statement): \$ 512.40

Total Balance: \$ 1,183.40

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GT GreenbergTraurig

Invoice No.: 3561572

File No. : 109332.010400

Summary of Fees (Current Invoice)

Timekeeper		Hours	Amoun			
Laura M. Klaus		2.20	305.00		671.00	
	Totals:	2.20	305.00	\$	671.00	

Fees and Disbursements Billed To Date

 Fees
 \$10,840.00

 Disbursements
 38.35

 Total
 10,878.35

* * * * *

Account Statement

Date	Invoice #	Fees Due	E	Expenses Due	Other Due	Total Due
09/11/13	3488598	359.90	-	0.00	0.00	359.90
12/05/13	3542101	152.50		0.00	0.00	152.50
	Totals:	\$ 512.40	\$	0.00	\$ 0.00	\$ 512.40

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Page 1 Invoice No.: 3561572

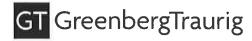
Matter No.: 109332.010400

Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/09/13	Laura M. Klaus	Complete review of file (1.3); draft letter to Jim Linden recommending modification proceedings (0.9).	2.20	671.00
		Total Time: Total Fees:	2.20	\$ 671.00

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Invoice No.: 3561581

File No. : 109332.111500 Bill Date : January 13, 2014

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

INVOICE

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

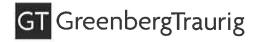
Legal Services through December 31, 2013:

Total Fees: \$ 793.00

Total Current Invoice: \$ 793.00

MSO:JP

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Invoice No.: 3561581

File No. 109332.111500

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	Amour		
Laura M. Klaus		2.60	305.00		793.00	
	Totals:	2.60	305.00	\$	793.00	

Fees and Disbursements Billed To Date

Fees	\$11,331.50
Disbursements	65.17
Total	11,396.67

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Page 1 Invoice No.: 3561581

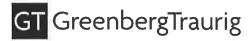
Matter No.: 109332.111500

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	TIMEKEEPER	DESCRIPTION	HOURS	<u>AMOUNT</u>
12/26/13	Laura M. Klaus	Review file for advisability of further appeal (1.3); letter to Jim Linden regarding same (1.1).	2.40	732.00
12/27/13	Laura M. Klaus	Confer with Mark Solomons regarding advisability of appeal (.1); transmit letter to Jim Linden (.1).	0.20	61.00
		Total Time: Total Fees:	2.60	\$ 793.00

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Invoice No.: 3561596

File No. 109332.112700

Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees:

4,239.50

Expenses:

Photocopy Charges

22.20

Total Expenses:

\$

\$

22.20

Total Current Invoice:

\$

4,261.70

Previous Balance (see attached statement):

\$

4,106.46

Total Balance:

8,368.16 \$

MSO:JP

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Invoice No.: 3561596

File No. : 109332.112700

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate		Amount
Laura M. Klaus	11.90	305.00		3,629.50
Mark E. Solomons	2.00	305.00	610.0	
Totals:	13.90	305.00	\$	4,239.50

Fees and Disbursements Billed To Date

Fees	\$4,249.00
Disbursements	11.46
Total	4,260.46

* * * * :

Account Statement

Date	Invoice #		Fees Due	Expe	nses Due	Other Due	Total Due
10/08/13	3505216	-	35.00		0.00	0.00	35.00
11/07/13	3521163		3.50		0.00	0.00	3.50
12/05/13	3542132		4,056.50		11.46	0.00	4,067.96
	Totals:	\$	4,095.00	\$	11.46	\$ 0.00	\$ 4,106.46

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Invoice No.:

3561596

Page 1

Matter No.:

109332.112700

Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/20/13 12/27/13	Mark E. Solomons Laura M. Klaus	Begin appellate review. Draft Benefits Review Board brief in support of	2.00 7.00	610.00 2135.00
12/29/13	Laura M. Klaus	petition for review. Continue drafting Benefits Review Board petition for review and brief in support.	4.90	1494.50
		Total Time: Total Fees:	13.90	\$ 4,239.50

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Page 2 Invoice No.: 3561596

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

109332.112700 Matter No.:

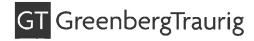
Description of Expenses Billed

Description of Expenses Billed:

Copy; 148 Page(s) by 007747 \$ 22.20 12/30/13

> \$ Total Expenses: 22.20

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Invoice No.: 3561600

File No. 109332.105500 Bill Date January 13, 2014

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 December 31, 2013:

Total Fees: \$ 610.00

Total Current Invoice: \$ 610.00

Previous Balance (see attached statement): \$ 4,830.36

Total Balance: \$ 5,440.36

MSO:JP

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Invoice No.: 3561600

File No. : 109332.105500

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount		
Mark E. Solomons	2.00	305.00 610.			
Totals:	2.00	305.00	\$	610.00	

Fees and Disbursements Billed To Date

 Fees
 \$67,113.00

 Disbursements
 2,269.05

 Total
 69,382.05

* * * * *

Account Statement

Date	Invoice #		Fees Due	Е	xpenses Due	Other Due	Total Due
08/15/12	3232302	-	3,425.00	-	5.35	0.00	3,430.35
08/06/13	3463036		37.91		0.00	0.00	37.91
09/11/13	3488586		226.60		0.00	0.00	226.60
10/08/13	3505197		1,135.50		0.00	0.00	1,135.50
	Totals:	\$	4,825.01	\$	5.35	\$ 0.00	\$ 4,830.36

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Invoice No.: 3561600

Page 1

Matter No.:

109332.105500

Description of Professional Services Rendered

Description of Professional Services Rendered:

DESCRIPTION **HOURS AMOUNT DATE TIMEKEEPER**

12/23/13 Mark E. Solomons Research regarding fee issue. 2.00 610.00

> Total Time: 2.00

Total Fees: \$610.00

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Invoice No.: 3561571

File No. : 109332.110100

Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees:

884.50

Total Current Invoice:

\$

884.50

Previous Balance (see attached statement):

\$

10,678.87

Total Balance:

\$ 11,563.37

Case 12-51502 Doc 5216 Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document Pg 36 of 130

GT GreenbergTraurig

Invoice No.: 3561571

File No. : 109332.110100

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount		
Mark E. Solomons	2.90	305.00	884.50		
Totals:	2.90	305.00	\$	884.50	

Fees and Disbursements Billed To Date

Fees \$28,028.00 Disbursements 104.33

Total 28,132.33

* * * * *

Account Statement

Date	Invoice #	Fees Due	E	Expenses Due		Other Due	Total Due
08/15/12	3232376	0.00	N-7-	0.40	-	0.00	0.40
08/06/13	3463046	2,914.62		0.00		0.00	2,914.62
09/11/13	3488596	137.00		0.00		0.00	137.00
11/07/13	3521156	3.50		0.00		0.00	3.50
12/05/13	3542095	7,594.50		28.85		0.00	7,623.35
	Totals:	\$ 10,649.62	\$	29.25	\$	0.00	\$ 10,678.87

MSO:JP

Invoice No.: 3561571 Pg 37 of 130 Page 1

Matter No.: 109332.110100

Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION		HOURS	AMOUNT
12/04/13 12/20/13	Mark E. Solomons Mark E. Solomons	Begin appellate review. Review appellate analysis.	~	1.40 1.50	427.00 457.50
			Total Time: Total Fees:	2.90	\$ 884.50



Invoice No.: 3561589

File No. : 109332.112300 Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

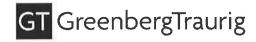
Total Fees: \$ 17.50

Total Current Invoice: \$ 17.50

Previous Balance (see attached statement): \$ 1,861.94

Total Balance: \$ 1,879.44

MSO:JP



Invoice No.: 3561589

File No. : 109332.112300

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

Fees	\$7,324.00
Disbursements	47.30
Total	7,371.30

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
08/06/13	3463052	1,636.54	0.00	0.00	1,636.54
10/08/13	3505211	225.40	0.00	0.00	225.40
	Totals:	\$ 1,861.94	\$ 0.00	\$ 0.00	\$ 1,861.94

MSO:JP

Invoice No.: 3561589 Pg 40 of 130 Page 1

Matter No.: 109332.112300

Description of Professional Services Rendered

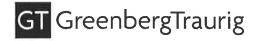
Description of Professional Services Rendered:

DATE TIMEKEEPER DESCRIPTION HOURS AMOUNT

12/12/13 Ryan Tabor Docket the 12/4/13 Order 0.10 17.50

Total Time: 0.10

Total Fees: \$ 17.50



Invoice No.: 3561598

File No. 109332.112900 Bill Date January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

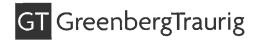
Total Fees: \$ 4,592.50

Total Current Invoice: \$ 4,592.50

Previous Balance (see attached statement): \$ 401.00

Total Balance: \$ 4,993.50

MSO:JP



Invoice No.: 3561598

File No. 109332.112900

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Laura M. Klaus	8.50	305.00	2,592.50
Mark E. Solomons	6.50	305.00	1,982.50
Ryan Tabor	0.10	175.00	17.50
Totals:	15.10	304.14	\$ 4,592.50

Fees and Disbursements Billed To Date

Fees	\$401.00
Disbursements	0.00
Total	401.00

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
12/05/13	3542138	401.00	0.00	0.00	401.00
	Totals:	\$ 401.00	\$ 0.00	\$ 0.00	\$ 401,00

MSO:JP

Invoice No.: 3561598 Pg 43 of 130 Page 1

Matter No.: 109332.112900

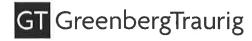
Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/02/13	Mark E. Solomons	Begin appellate review of file regarding 4th Circuit appeal.	3.50	1067.50
12/02/13	Ryan Tabor	Docket the 11/26/13 Informal Briefing Order.	0.10	17.50
12/03/13	Laura M. Klaus	Review decisions and doctors' opinions (2.0); assess potential for success on appeal to the Fourth Circuit (4.5).	6.50	1982.50
12/03/13	Mark E. Solomons	Analysis regarding appeal.	1.50	457.50
12/04/13	Laura M. Klaus	Draft letter to Jim Linden regarding potential appeal to Sixth Circuit.	1.50	457.50
12/04/13	Mark E. Solomons	Review and revise final appellate recommendation.	1.50	457.50
12/18/13	Laura M. Klaus	E-mail DOL regarding motion to dismiss and draft and file same, U.S. Court of Appeals for the Fourth Circuit (.4); transmit order to Jim Linden, et al. and close file (.1).	0.50	152.50

Total Time: 15.10

Total Fees: \$ 4,592.50



Invoice No.: 3561546

File No. : 109332.050800 Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 549.00

Total Current Invoice: \$ 549.00

Previous Balance (see attached statement): \$ 6,067.52

Total Balance: \$ 6,616.52

MSO:JP

GT GreenbergTraurig

Invoice No.: 3561546

File No. 109332.050800

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Mark E. Solomons	1.80	305.00	549.00
Totals:	1.80	305.00	\$ 549.00

Fees and Disbursements Billed To Date

\$73,140.50 Fees 1,992.18 Disbursements

Total 75,132.68

Account Statement

Date	Invoice #	Fees Due	E	xpenses Due	Other Due	Total Due
08/15/12	3232254	109.00		0.00	0.00	109.00
08/06/13	3463025	394.32		0.00	0.00	394.32
09/11/13	3488573	122.90		0.00	0.00	122.90
10/08/13	3505193	1,018.70		0.00	0.00	1,018.70
11/07/13	3521139	1,477.10		0.00	0.00	1,477.10
12/05/13	3542067	2,945.50		0.00	0.00	2,945.50
	Totals:	\$ 6,067.52	\$	0.00	\$ 0.00	\$ 6,067.52

MSO:JP

Invoice No.: 3561546 Pg 46 of 130 Page 1

Matter No.: 109332.050800

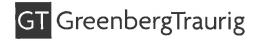
<u>Description of Professional Services Rendered</u>

<u>Description of Professional Services Rendered:</u>

<u>DATE</u>	<u>TIMEKEEPER</u>	DESCRIPTION	HOURS	AMOUNT
12/20/13	Mark E. Solomons	Research separation of powers issues.	1.80	549.00
		Total Time:	1.80	

\$ 549.00

Total Fees:



Invoice No.: 3561552

File No. : 109332.094600 Bill Date : January 13, 2014

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

INVOICE

Re: Hudson, Charles W. v. Peabody Coal Company

Claim #: Old Republic # B-1049468-WV

Legal Services through December 31, 2013:

Total Fees: \$ 640.50

Expenses:

Photocopy Charges 1.50

Total Expenses: \$ 1.50

Total Current Invoice: \$ 642.00

Previous Balance (see attached statement): \$ 327.00

Total Balance: \$ 969.00

MSO:JP

GT GreenbergTraurig

Invoice No.: 3561552

File No. 109332.094600

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate		Amount
Laura M. Klaus	0.60	305.00	-	183.00
Mark E. Solomons	1.50	305.00		457.50
Totals:	2.10	305.00	\$	640.50

Fees and Disbursements Billed To Date

Fees

\$23,976.50

Disbursements

128.50

Total

24,105.00

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
08/15/12	3232272	322.50	2.70	0.00	325.20
09/11/12	3255542	0.00	1.80	0.00	1.80
	Totals:	\$ 322.50	\$ 4.50	\$ 0.00	\$ 327.00

MSO:JP

Invoice No.:

3561552

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Page 1

Matter No.:

109332.094600

<u>Description of Professional Services Rendered</u>

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/03/13	Mark E. Solomons	Review and transmit Benefits Review Board's decision.	1.50	457.50
12/06/13	Laura M. Klaus	Review motion for reconsideration for potential response and opposition.	0.60	183.00
		Total Time: Total Fees:	2.10	\$ 640.50

Case 12-51502 Doc 5216 Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document Pg 50 of 130 Page 2

Page 2 Invoice No.: 3561552

Hudson, Charles W. v. Peabody Coal Company Re:

Matter No.: 109332.094600

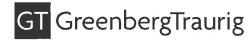
Description of Expenses Billed

Description of Expenses Billed:

Copy; 10 Page(s) by 004075 \$ 12/06/13

> \$ 1.50 Total Expenses:

1.50



Invoice No.: 3561564

File No. : 109332.108300 Bill Date : January 13, 2014

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 December 31, 2013:

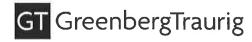
Total Fees: \$ 152.50

Total Current Invoice: \$ 152.50

Previous Balance (see attached statement): \$ 944.11

Total Balance: \$ 1,096.61

MSO:JP



Invoice No.: 3561564

File No. 109332.108300

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate		Amount
Mark E. Solomons	0.50	305.00	305.00	
Totals:	0.50	305.00	\$	152.50

Fees and Disbursements Billed To Date

Fees \$31,521.00

Disbursements 919.66

Total 32,440.66

* * * * *

Account Statement

Date	Invoice #	Fees Due	Ex	penses Due	I	Other Due	Total Due
08/15/12	3232324	213.50	.:=	2.70	-	0.00	216.20
08/06/13	3463042	216.73		0.00		0.00	216.73
09/11/13	3488590	284.10		0.00		0.00	284.10
10/08/13	3505202	225.70		0.00		0.00	225.70
12/05/13	3542085	0.00		1.38		0.00	1.38
	Totals:	\$ 940.03	\$	4.08	\$	0.00	\$ 944.11

MSO:JP

Case 12-51502 Doc 5216 Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document Pg 53 of 130 Page 1

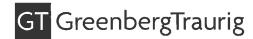
Page 1 Invoice No.: 3561564

Matter No.: 109332.108300

<u>Description of Professional Services Rendered</u>

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/13/13	Mark E. Solomons	Review Administrative Law Judge's order and close out file.	0.50	152.50
		Total Time: Total Fees:	0.50	\$ 152.50



Invoice No.: 3561563

File No. : 109332.106800 Bill Date : January 13, 2014

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

INVOICE

Re: Jarvis, Thomas J. v. Peabody Coal Corporation

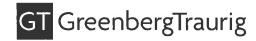
Claim #: O.R. No. 1071409

Legal Services through December 31, 2013:

Total Fees: \$ 1,032.00

Total Current Invoice: \$ 1,032.00

MSO:JP



Invoice No.: 3561563

File No. : 109332.106800

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	Amount
Laura M. Klaus		0.40	305.00	122.00
Patricia Karppi		3.50	260.00	910.00
	Totals:	3.90	264.62	\$ 1,032.00

Fees and Disbursements Billed To Date

Fees	\$11,221.00
Disbursements	82.43
Total	11,303.43

Case 12-51502 Doc 5216 Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document Pg 56 of 130 Page 1

Invoice No.:

3561563

Page 1

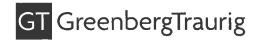
Matter No.:

109332.106800

<u>Description of Professional Services Rendered</u>

<u>Description of Professional Services Rendered:</u>

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/24/13	Laura M. Klaus	Review file regarding issues on remand and status of survivor's claim.	0.40	122.00
12/28/13	Patricia Karppi	Drafting Remand Brief.	1.00	260.00
12/28/13	Patricia Karppi	Drafting Remand Brief.	2.50	650.00
		Total Time:	3.90	
		Total Fees:		\$ 1,032.00



Invoice No.: 3561567

File No. : 109332.109600 Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 7,201.50

Expenses:

Photocopy Charges 20.70

Total Expenses: \$ 20.70

Total Current Invoice: \$ 7,222.20

Previous Balance (see attached statement): \$ 198.41

Total Balance: \$ 7,420.61

MSO:JP



Invoice No.: 3561567

File No. 109332.109600

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate		Amount	
Laura M. Klaus	3.80	305.00	-	1,159.00	
Elizabeth S. Trentacost	24.10	250.00	.00 6,02		
Ryan Tabor	0.10	175.00		17.50	
Totals:	28.00	257.20	\$	7,201.50	

Fees and Disbursements Billed To Date

Fees	\$7,916.25
Disbursements	74.38
Total	7,990.63

* * * * *

Account Statement

Date	Invoice #		Fees Due	I	Expenses Due	Other Due	3	Total Due
09/11/13	3488592	2	183.00		0.00	0.00		183.00
11/07/13	3521154		7.00		0.00	0.00		7.00
12/05/13	3542089		0.00		8.41	0.00		8.41
	Totals:	\$	190.00	\$	8.41	\$ 0.00	\$	198.41

MSO:JP

Invoice No.:

3561567

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Page 1

Matter No.:

109332.109600

Description of Professional Services Rendered

<u>Description of Professional Services Rendered:</u>

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/02/13	Ryan Tabor	Docket the 11/18/13 Claimant's Petition for Review.	0.10	17.50
12/04/13	Elizabeth S. Trentacost	Reviewed claimant's petition for review (BRB).	2.00	500.00
12/05/13	Elizabeth S. Trentacost	Reviewed claimant's petition for review and ALJ decision (2.5); outlined arguments (2.5).	5.00	1250.00
12/06/13	Elizabeth S. Trentacost	Reviewed claimant's petition for review, ALJ decision and outlined arguments.	2.90	725.00
12/09/13	Elizabeth S. Trentacost	Continued analysis of ALJ decision.	1.00	250.00
12/13/13	Elizabeth S. Trentacost	Drafted response brief (BRB).	5.50	1375.00
12/16/13	Elizabeth S. Trentacost	Drafted response brief (BRB).	5.70	1425.00
12/17/13	Elizabeth S. Trentacost	Drafted response brief (BRB).	2.00	500.00
12/18/13	Laura M. Klaus	Review and edit Benefits Review Board response brief.	3.80	1159.00

Total Time: 28.00

Total Fees:

\$ 7,201.50

Page 2 Invoice No.; 3561567

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

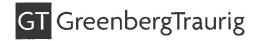
Matter No.: 109332.109600

Description of Expenses Billed

Description of Expenses Billed:

Copy; 138 Page(s) by 000011 \$ 20.70 12/18/13

> Total Expenses: \$ 20.70



Invoice No.: 3561556

File No. : 109332.101800 Bill Date : January 13, 2014

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

INVOICE

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

Claim #: Old Republic # 1061467

Legal Services through December 31, 2013:

Total Fees: \$ 671.00

Expenses:

Photocopy Charges 5.10

Total Expenses: \$ 5.10

Total Current Invoice: \$ 676.10

Previous Balance (see attached statement): \$ 1,573.80

Total Balance: \$ 2,249.90

MSO:JP

GT GreenbergTraurig

Invoice No.: 3561556

File No. : 109332.101800

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate		Amount	
Mark E. Solomons	2.20	305.00		671.00	
Totals:	2.20	305.00	\$	671.00	

Fees and Disbursements Billed To Date

Fees

\$29,515.00

Disbursements

262.35

Total

29,777.35

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
08/15/12	3232286	732.00	0.00	 0.00	732.00
09/11/13	3488580	841.80	0.00	0.00	841.80
	Totals:	\$ 1,573.80	\$ 0.00	\$ 0.00	\$ 1,573.80

MSO:JP

Invoice No.: 3561556

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Page 1

Matter No.:

109332.101800

<u>Description of Professional Services Rendered</u>

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/03/13	Mark E. Solomons	Review, analyze and transmit Administrative Law Judge's Decision and Order on remand.	2.20	671.00
		Total Time: Total Fees:	2.20	\$ 671.00

Invoice No.: 3561556 Pg 64 of 130 Page 2

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

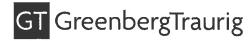
Matter No.: 109332.101800

Description of Expenses Billed

Description of Expenses Billed:

12/06/13 Copy; 34 Page(s) by 004570 \$ 5.10

Total Expenses: \$ 5.10



Invoice No.: 3561578

File No. : 109332.111200 Bill Date : January 13, 2014

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

INVOICE

Re: Love, Lucian vs. Heritage Coal Company

Legal Services through December 31, 2013:

Total Fees: \$ 1,098.00

Expenses:

Photocopy Charges 2.10

Total Expenses: \$ 2.10

Total Current Invoice: \$ 1,100.10

MSO:JP



Invoice No.: 3561578

File No. 109332.111200

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate		Amount
Mark E. Solomons	3.60	305.00		1,098.00
Totals:	3.60	305.00	\$	1,098.00

Fees and Disbursements Billed To Date

Fees	\$3,905.00
Disbursements	7.23
Total	3,912.23

MSO:JP

Invoice No.: 3561578 Pg 67 of 130 Page 1

Matter No.: 109332.111200

Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/13/13	Mark E. Solomons	Begin review and analysis of Administrative Law Judge's decision.	1.00	305.00
12/16/13	Mark E. Solomons	Review and transmit Benefits Review Board's Decision and Order (1.9); correspondence to Administrative Law Judge (.7).	2.60	793.00
		Total Time: Total Fees:	3.60	\$ 1,098.00

Page 2 3561578 Invoice No.:

Love, Lucian vs. Heritage Coal Company Re:

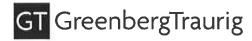
Matter No.: 109332.111200

Description of Expenses Billed

Description of Expenses Billed:

2.10 12/18/13 Copy; 14 Page(s) by 004570 \$

> \$ 2.10 Total Expenses:



Invoice No.: 3561544

File No. 109332.050100

Bill Date | January 13, 2014

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

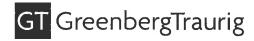
Legal Services through December 31, 2013:

Total Fees: \$ 244.00

Total Current Invoice: \$ 244.00

Previous Balance (see attached statement): \$ 2,303.32

Total Balance: \$ 2,547.32



Invoice No.: 3561544

File No. 109332.050100

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate		Amount	
W. W. Prochot		0.80	305.00		244.00	
	Totals:	0.80	305.00	\$	244.00	

Fees and Disbursements Billed To Date

 Fees
 \$39,764.50

 Disbursements
 636.41

 Total
 40,400.91

* * * * *

Account Statement

Date	Invoice #		Fees Due	Ex	penses Due		Other Due	Total Due
08/15/12	3232251	-	1,395.50		7.50	-	0.00	1,403.00
09/11/12	3255528		0.45		0.00		0.00	0.45
08/06/13	3463024		66.31		0.00		0.00	66.31
09/11/13	3488572		18.30		0.00		0.00	18.30
10/08/13	3505192		286.70		0.00		0.00	286.70
11/07/13	3521138		284.10		0.00		0.00	284.10
12/05/13	3542065		244.00		0.46		0.00	244.46
	Totals:	\$	2,295.36	\$	7.96	\$	0.00	\$ 2,303.32

MSO:JP

Invoice No.:

3561544

Page 1

Matter No.:

109332.050100

Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	<u>AMOUNT</u>
12/04/13	W. W. Prochot	Review status and renewed demand letter from DOL (0.40); discuss strategy options with Mark Solomons (0.40).	0.80	244.00
		Total Time: Total Fees:	0.80	\$ 244.00



Invoice No.: 3561582

File No. : 109332.111600 Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 1,189.50

Total Current Invoice: \$ 1,189.50

Previous Balance (see attached statement): \$ 366.00

Total Balance: \$ 1,555.50

MSO:JP

Case 12-51502 Doc 5216 Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document Pg 73 of 130

GT GreenbergTraurig

Invoice No.: 3561582

File No. : 109332.111600

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	Amount
Laura M. Klaus		3.90	305.00	1,189.50
	Totals:	3.90	305.00	\$ 1,189.50

Fees and Disbursements Billed To Date

\$10,749.00 Fees Disbursements 22.25 Total 10,771.25

Account Statement

Date	Invoice #		Fees Due	Expenses Due	Other Due	Total Due
12/05/13	3542110	-	366.00	 0.00	0.00	366.00
	Totals:	\$	366.00	\$ 0.00	\$ 0.00	\$ 366.00

MSO:JP

Case 12-51502 Doc 5216 Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document Pg 74 of 130 Page 1

Page 1 Invoice No.: 3561582

Matter No.: 109332.111600

<u>Description of Professional Services Rendered</u>

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/06/13	Laura M. Klaus	Complete review of file for advisability of appeal (2.0); letter to Jim Linden advising no further appeal (1.4).	3.40	1037.00
12/19/13	Laura M. Klaus	Review file regarding status of miner's claim (.2); potential strategy for survivor's claim (.2); e-mail Jim Linden regarding same (.1).	0.50	152.50
		Total Time: Total Fees:	3.90	\$ 1,189.50

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Invoice No.: 3561537

File No. 109332.021600

Bill Date January 13, 2014

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

Expenses:

Postage

5.20

Total Expenses:

\$

5.20

Total Current Invoice:

\$

5,20

Previous Balance (see attached statement):

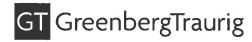
2,345.01

Total Balance:

\$ 2,350.21

MSO:JP

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Invoice No.: 3561537

File No. 109332.021600

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	Amount
	Totals:	0.00	0.00	\$ 0.00

Fees and Disbursements Billed To Date

Fees \$187,692.50

Disbursements 2,141.24

Total 189,833.74

* * * * *

Account Statement

Date	Invoice #	Fees Due	Е.	xpenses Due	Other Due	Total Due
08/15/12	3232246	2,000.00		0.00	0.00	2,000.00
09/11/13	3488570	42.70		0.00	0.00	42.70
10/08/13	3505187	109.80		0.00	0.00	109.80
11/07/13	3521136	122.90		0.00	0.00	122.90
12/05/13	3542058	61.00		8.61	0.00	69.61
	Totals:	\$ 2,336.40	\$	8.61	\$ 0.00	\$ 2,345.01

MSO:JP

Case 12-51502 Doc 5216 Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document

Invoice No.: 3561537 Page 2

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

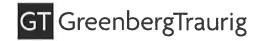
Matter No.: 109332.021600

Description of Expenses Billed

Description of Expenses Billed:

12/04/13	Postage by 000011		\$ 2.04
12/04/13	Postage by 000011		\$ 1.58
12/04/13	Postage by 000011	_	\$ 1.58
		Total Expenses:	\$ 5.20

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Invoice No.: 3561595

File No. : 109332.112600 Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 667.50

Total Current Invoice: \$ 667.50

Previous Balance (see attached statement): \$ 1,570.69

Total Balance: \$ 2,238.19

MSO:JP

Case 12-51502 Doc 5216 Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document Pg 79 of 130

GT GreenbergTraurig

Invoice No.: 3561595

File No. 109332.112600

Summary of Fees (Current Invoice)_____

Timekeeper		Hours	Rate	Amount
Patricia Karppi		2.50	260.00	650.00
Ryan Tabor		0.10	175.00	17.50
	Totals:	2.60	256.73	\$ 667.50

Fees and Disbursements Billed To Date

Fees	\$7,800.50
Disbursements	10.59
Total	7,811.09

* * * * *

Account Statement

Date	Invoice #	Fees Due	I	Expenses Due	Other Due	Total Due
10/08/13	3505215	349.50	-	0.00	0.00	349.50
11/07/13	3521162	1,210.60		0.00	0.00	1,210.60
12/05/13	3542130	0.00		10.59	0.00	10.59
	Totals:	\$ 1,560.10	\$	10.59	\$ 0.00	\$ 1,570.69

MSO:JP

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Invoice No.:

3561595

Page 1

Matter No.:

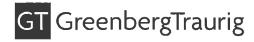
109332.112600

<u>Description of Professional Services Rendered</u>

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/10/13 12/12/13	Patricia Karppi Ryan Tabor	Drafting Reply Brief. Docket the 12/4/13 Director's Response Brief.	2.50	650.00 17.50
		Total Time: Total Fees:	2.60	\$ 667.50

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Invoice No.: 3561557

File No. : 109332.105200 Bill Date : January 13, 2014

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

INVOICE

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

Claim #: O.R. No. 1055573

Legal Services through December 31, 2013:

Total Fees: \$ 35.00

Expenses:

Photocopy Charges 5.10 Filing Fees 500.00

Total Expenses: \$ 505.10

Total Current Invoice: \$ 540.10

Previous Balance (see attached statement): \$ 137.70

Total Balance: \$ 677.80

MSO:JP

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GT GreenbergTraurig

Invoice No.: 3561557

File No. 109332.105200

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	Amount	
Ryan Tabor		0.20	175.00	35.00	
	Totals:	0.20	175.00	\$ 35.00	

Fees and Disbursements Billed To Date

Fees	\$7,406.50
Disbursements	53.78
Total	7,460.28

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
09/11/13	3488585	 40.10	0.00	0.00	40.10
11/07/13	3521146	97.60	0.00	0.00	97.60
	Totals:	\$ 137.70	\$ 0.00	\$ 0.00	\$ 137.70

MSO:JP

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Invoice No.:

3561557

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Matter No.:

109332.105200

Description of Professional Services Rendered

<u>Description of Professional Services Rendered:</u>

<u>DATE</u>	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/16/13	Ryan Tabor	Create and update the circuit court pleadings file.	0.20	35.00
		Total Time: Total Fees:	0.20	\$ 35.00

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Page 2 3561557 Invoice No.:

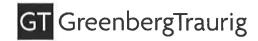
May, Deloris E. (William G.) v. Peabody Coal Co. Re:

109332.105200 Matter No.:

Description of Expenses Billed

Description of Expenses Billed:

12/04/13	VENDOR 03357: US Court of Appeals; INVOICE#: 11120413450; DATE: 12/4/2013 - Filing of Appeal	\$	450.00	
12/09/13 12/10/13	Copy; 34 Page(s) by 006045 VENDOR 03357: US Court of Appeals; INVOICE#: 11121013500; DATE: 12/10/2013 - Filing of Appeal	\$ \$	5.10 50.00	_
	Total Expenses:	\$	505.10	



Invoice No.: 3561539

File No. : 109332.021500 Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 152.50

Expenses:

Business Meals 127.92 Travel and Lodging Out of Town 356.61

Total Expenses: \$ 484.53

Total Current Invoice: \$ 637.03

Previous Balance (see attached statement): \$ 3,550.20

Total Balance: \$ 4,187.23

MSO:JP

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Invoice No.: 3561539

File No. 109332.021500

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate		Amount	
W. W. Prochot		0.50	305.00		152.50	
	Totals:	0.50	305.00	\$	152.50	

Fees and Disbursements Billed To Date

 Fees
 \$120,126.50

 Disbursements
 2,055.06

 Total
 122,181.56

* * * * *

Account Statement

Date	Invoice #	Fees Due	E	Expenses Due	Other Due	-	Total Due
08/06/13	3463022	953.20		0.00	0.00		953.20
09/11/13	3488571	1,830.00		0.00	0.00		1,830.00
10/08/13	3505190	373.90		0.00	0.00		373.90
11/07/13	3521137	253.60		0.00	0.00		253.60
12/05/13	3542063	139.50		0.00	0.00		139.50
	Totals:	\$ 3,550.20	\$	0.00	\$ 0.00	\$	3,550.20

MSO:JP

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Page 1 3561539 Invoice No.:

Matter No.: 109332.021500

<u>Description of Professional Services Rendered</u>

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/13/13	W. W. Prochot	Review claimant's fee petitions (0.30); electronic mail and telephone call with Laura Klaus regarding same (0.20).	0.50	152.50
		Total Time: Total Fees:	0.50	\$ 152.50

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Page 2 Invoice No.: 3561539

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

Matter No.: 109332.021500

Description of Expenses Billed

Description of Expenses Billed:

03/20/13	VENDOR: Solomons, Mark E. INVOICE#: 0334747812191422 DATE: 12/19/2013 - Hotel - Dinner; 03/20/13 - Hotel dinner stay in Virginia	\$ 121.01
03/20/13	VENDOR: Solomons, Mark E. INVOICE#: 0334747812191422 DATE: 12/19/2013 - Mileage; 03/20/13 - Mileage for travel to Richmond, Virginia	\$ 128.82
03/20/13	VENDOR: Solomons, Mark E. INVOICE#: 0334747812201335 DATE: 12/20/2013 - Lodging; 03/20/13 - Hotel room stay in Virginia	\$ 206.79
03/20/13	VENDOR: Solomons, Mark E. INVOICE#: 0334747812201335 DATE: 12/20/2013 - Hotel - Parking; 03/20/13 - Parking at Hotel while staying in Virginia	\$ 21.00
03/21/13	VENDOR: Solomons, Mark E. INVOICE#: 0334747812191422 DATE: 12/19/2013 - Lunch; 03/21/13 - Lunch meal in Virginia; Merchant: McDonald's	\$ 6.91
	Total Expenses:	\$ 484.53

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Invoice No.: 3561592

File No. 109332.112400 Bill Date January 13, 2014

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

INVOICE

Re: Nichols, Gloria Joan vs. Heritage Coal Company

Legal Services through December 31, 2013:

Total Fees: \$ 152.50

Expenses:

Photocopy Charges 1.35

Total Expenses: \$ 1.35

Total Current Invoice: \$ 153.85

Previous Balance (see attached statement): \$ 605.80

Total Balance: \$ 759.65

MSO:JP

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Invoice No.: 3561592

File No. : 109332.112400

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate		Amount	
Mark E. Solomons	0.50	305.00		152.50	
Totals:	0.50	305.00	\$	152.50	

Fees and Disbursements Billed To Date

Fees	\$2,419.00
Disbursements	0.00
Total	2,419.00

* * * * *

Account Statement

Date	Invoice #	Fees Due	Е	xpenses Due	Other Due	Total Due
09/11/13	3488605	35.00		0.00	0.00	35.00
10/08/13	3505212	3.50		0.00	0.00	3.50
11/07/13	3521160	414.80		0.00	0.00	414.80
12/05/13	3542124	152.50		0.00	0.00	152.50
	Totals:	\$ 605.80	\$	0.00	\$ 0.00	\$ 605.80

MSO:JP

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Page 1 Invoice No.: 3561592

109332.112400 Matter No.:

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/13/13	Mark E. Solomons	Review and transmit Benefits Review Board's order and District Director's fee award.	0.50	152.50
		Total Time: Total Fees:	0.50	\$ 152.50

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Invoice No.: 3561592

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Page 2

Re:

Nichols, Gloria Joan vs. Heritage Coal Company

Matter No :

109332.112400

Description of Expenses Billed

Description of Expenses Billed:

12/17/13 Copy; 9 Page(s) by 004570

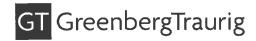
\$ 1.35

1.35

Total Expenses:

\$

Case 12-51502 Doc 5216 Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document Pg 93 of 130



Invoice No. 3561576

File No. 109332.010200

Bill Date : January 13, 2014

Patriot Coal Corporation P.O. Box 2200 Greensburg, Pennsylvania 15601

Attn: Christine Terrill

INVOICE

Re: Noreuil, Susan (John) Noreuil vs. Peabody Coal Company

Legal Services through December 31, 2013:

Total Fees: \$ 1,106.00

\$

Expenses:

Photocopy Charges

6.60

Total Expenses:

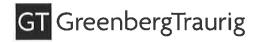
6,60

Total Current Invoice:

\$ 1,112.60

MSO:JP

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Invoice No.: 3561576

File No. : 109332.010200

Summary of Fees (Current Invoice)

Timekeeper Mark E. Solomons	Hours 2.80	Rate 395.00	 Amount 1,106.00
Totals:	2.80	395.00	\$ 1,106.00

Fees and Disbursements Billed To Date

Fees	\$13,645.00
Disbursements	24.61
Total	13,669.61

MSO:JP

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Invoice No.: 3561576 Page 1

Matter No.: 109332.010200

<u>Description of Professional Services Rendered</u>

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/16/13	Mark E. Solomons	Complete review and transmit Benefits Review Board's Decision and Order and draft new Administrative Law Judge letter.	2.80	1106.00
		Total Time: Total Fees:	2.80	\$ 1,106.00

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Invoice No.:

3561576

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Page 2

Re:

Noreuil, Susan (John) Noreuil vs. Peabody Coal Company

Matter No.:

109332.010200

Description of Expenses Billed

Description of Expenses Billed:

12/19/13

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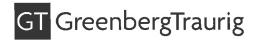
\$ 6.60

\$

Total Expenses:

6.60

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Invoice No. 3561554

File No. : 109332.098200 Bill Date : January 13, 2014

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

INVOICE

Re: Orr, Kenneth Eugene v. Peabody Coal Company

Claim #: Old Republic # 1024397

Legal Services through December 31, 2013:

Total Fees: \$ 6,868.00

Expenses:

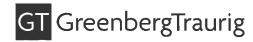
Photocopy Charges 20.40

Total Expenses: \$ 20.40

Total Current Invoice: \$ 6,888.40

MSO:JP

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Invoice No.: 3561554

File No. : 109332.098200

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	Amount
Laura M. Klaus		4.90	305.00	1,494.50
Patricia Karppi		20.60	260.00	5,356.00
Ryan Tabor		0.10	175.00	17.50
	Totals:	25.60	268.28	\$ 6,868.00

Fees and Disbursements Billed To Date

Fees	\$6,492.50
Disbursements	96.95
Total	6,589.45

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Page 1 Invoice No.: 3561554

Matter No.: 109332.098200

Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/02/12	Drien Taken	Docket the 11/20/13 Order.	0.10	17.50
12/02/13	Ryan Tabor			
12/13/13	Patricia Karppi	Drafting Response Brief.	1.50	390.00
12/14/13	Patricia Karppi	Drafting Response Brief.	1.00	260.00
12/17/13	Patricia Karppi	Drafting Employer's Response Brief.	2.70	702.00
12/18/13	Patricia Karppi	Drafting Employer's Response Brief.	3.50	910.00
12/19/13	Patricia Karppi	Drafting Employer's Response Brief.	4.10	1066.00
12/20/13	Patricia Karppi	Drafting Employer's Response Brief.	4.30	1118.00
12/23/13	Patricia Karppi	Drafting Response Brief.	2.50	650,00
12/24/13	Patricia Karppi	Drafting Response Brief.	1.00	260.00
12/25/13	Laura M. Klaus	Review and edit Benefits Review Board response brief.	4.50	1372.50
12/26/13	Laura M. Klaus	Final proof and edit, Benefits Review Board Response Brief and file same.	0.40	122.00

Total Time: 25.60

Total Fees: \$ 6,868.00 Case 12-51502 Doc 5216 Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document Pg 100 of 130

Page 2 Invoice No.: 3561554

Re: Orr, Kenneth Eugene v. Peabody Coal Company

Matter No.: 109332,098200

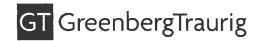
Description of Expenses Billed

Description of Expenses Billed:

12/26/13 Copy; 136 Page(s) by 006045 \$ 20.40

> \$ 20.40 Total Expenses:

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Invoice No.: 3561561

File No. : 109332.106700 Bill Date : January 13, 2014

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

INVOICE

Re: Oyler, Donald Edward v. Peabody Coal Company

Claim #: OR # 1061654

Expenses:

Postage 3.50

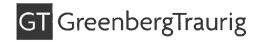
Total Expenses: \$ 3.50

Total Current Invoice: \$ 3.50

Previous Balance (see attached statement): \$ 10,206.22

Total Balance: \$ 10,209.72

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Invoice No.: 3561561

File No. 109332.106700

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	 Amount
	Totals:	0.00	0.00	\$ 0.00

Fees and Disbursements Billed To Date

Fees \$28,427.50

Disbursements 168.16

Total 28,595.66

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due		Other Due	Total Due
08/15/12	3232312	 9,495.00	23.80	-	0.00	9,518.80
08/06/13	3463039	253.42	0.00		0.00	253.42
09/11/13	3488589	91.50	0.00		0.00	91.50
10/08/13	3505200	7.00	0.00		0.00	7.00
11/07/13	3521150	335.50	0.00		0.00	335.50
	Totals:	\$ 10,182.42	\$ 23.80	\$	0.00	\$ 10,206.22

MSO:JP

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Invoice No.:

3561561

Page 2

Re:

Oyler, Donald Edward v. Peabody Coal Company

Matter No.:

109332.106700

Description of Expenses Billed

Description of Expenses Billed:

12/04/13

Postage by 000011

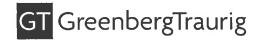
\$ 3.50

Total Expenses:

\$

3.50

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Invoice No.: 3561550

File No. : 109332.092900 Bill Date : January 13, 2014

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

INVOICE

Re: Ross, Maurice v . Peabody Coal Company

Claim #: Old Republic # H-20028

Legal Services through December 31, 2013:

Total Fees: \$ 35.00

Total Current Invoice: \$ 35.00

Previous Balance (see attached statement): \$ 6,477.76

Total Balance: <u>\$ 6,512.76</u>

MSO:JP

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GT GreenbergTraurig

Invoice No.: 3561550

File No. 109332.092900

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	Amount
Ryan Tabor		0.20	175.00	35.00
	Totals:	0.20	175.00	\$ 35.00

Fees and Disbursements Billed To Date

 Fees
 \$45,039.50

 Disbursements
 302.18

 Total
 45,341.68

* * * * *

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
09/11/13	3488575	207.40	0.00	0.00	207.40
11/07/13	3521140	37.50	0.00	0.00	37.50
12/05/13	3542071	6,211.50	21.36	0.00	6,232.86
	Totals:	\$ 6,456.40	\$ 21.36	\$ 0.00	\$ 6,477.76

MSO:JP

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Invoice No.: 3561550 Pg 106 of 130 Page 1

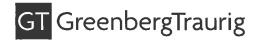
Matter No.: 109332.092900

Description of Professional Services Rendered

Description of Professional Services Rendered:

<u>DATE</u>	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/03/13 12/18/13	Ryan Tabor Ryan Tabor	Docket the 11/22/13 Director's Motion for Time. Docket the 12/6/13 Order.	0.10 0.10	17.50 17.50
		Total Time: Total Fees:	0.20	\$ 35.00

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Invoice No.: 3561542

File No. : 109332.045600 Bill Date : January 13, 2014

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

INVOICE

Re: Smith, Harlan O'Bryan v. Peabody Coal Company

Claim #: Old Repulic # 1016018

Legal Services through December 31, 2013:

Total Fees: \$ 2,305.00

Expenses:

Photocopy Charges

10.80

Total Expenses:

\$ 10.80

Total Current Invoice:

\$ 2,315.80

Previous Balance (see attached statement):

\$

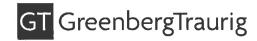
66.31

Total Balance:

\$ 2,382.11

MSO:JP

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Invoice No.: 3561542

File No. 109332.045600

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	Amount
Laura M. Klaus	X	7.50	305.00	2,287.50
Ryan Tabor		0.10	175.00	17.50
	Totals:	7.60	303.29	\$ 2,305.00

Fees and Disbursements Billed To Date

Fees \$123,960.00

Disbursements 2,874.28

Total 126,834.28

* * * * *

Account Statement

Date	Invoice #	Fees Due	Е	Expenses Due	Other Due	Total Due
08/06/13	3463023	66.31	8	0.00	0.00	66.31
	Totals:	\$ 66.31	\$	0.00	\$ 0.00	\$ 66,31

MSO:JP

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Invoice No.: 3561542 Page 1

Matter No.: 109332.045600

<u>Description of Professional Services Rendered</u>

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/02/13 12/04/13	Ryan Tabor Laura M. Klaus	Docket the 11/12/13 Order of Remand. Begin drafting Administrative Law Judge brief on	0.10 4.00	17.50 1220.00
12/05/13	Laura M. Klaus	remand. Complete Administrative Law Judge Brief on Remand.	3.50	1067.50
		Total Time: Total Fees:	7.60	\$ 2,305.00

Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document Pg 110 of 130 Page 2 Case 12-51502 Doc 5216

Page 2 Invoice No.: 3561542

Smith, Harlan O'Bryan v. Peabody Coal Company Re:

Matter No.: 109332.045600

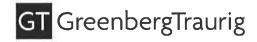
Description of Expenses Billed

Description of Expenses Billed:

Copy; 72 Page(s) by 006045 \$ 10.80 12/11/13

> \$ Total Expenses: 10.80

Case 12-51502 Doc 5216 Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document Pg 111 of 130



Invoice No.: 3561585

File No. : 109332.111900 Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 213.50

Expenses:

Photocopy Charges 0.90

Total Expenses: \$ 0.90

Total Current Invoice: \$ 214.40

Previous Balance (see attached statement): \$ 238.68

Total Balance: \$ 453.08

MSO:JP

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Invoice No.: 3561585

File No. : 109332.111900

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Mark E. Solomons	0.70	305.00	213.50
Totals:	0.70	305.00	\$ 213.50

Fees and Disbursements Billed To Date

 Fees
 \$2,057.00

 Disbursements
 10.91

 Total
 2,067.91

* * * * *

Account Statement

Date	Invoice #		Fees Due	I	Expenses Due	Other Due	Total Due
08/06/13	3463050	-	236.84	8	0.00	0.00	236.84
12/05/13	3542117		0.00		1.84	0.00	1.84
	Totals:	\$	236.84	\$	1.84	\$ 0.00	\$ 238.68

MSO:JP

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Invoice No.: 3561585

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Matter No.:

109332.111900

<u>Description of Professional Services Rendered</u>

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/13/13	Mark E. Solomons	Review and transmit Benefits Review Board's order (.4); e-mail regarding medical reimbursement claim (.3).	0.70	213.50
		Total Time: Total Fees:	0.70	\$ 213.50

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Invoice No.: 3561585 Page 2

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

109332,111900 Matter No.:

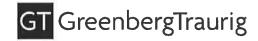
Description of Expenses Billed

Description of Expenses Billed:

Copy; 6 Page(s) by 004570 \$ 0.90 12/17/13

> \$ 0.90 Total Expenses:

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Invoice No.: 3561560

File No. : 109332.106300 Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 6,252.50

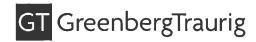
Total Current Invoice: \$ 6,252.50

Previous Balance (see attached statement): \$ 2,072.47

Total Balance: \$ 8,324.97

MSO:JP

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Invoice No.: 3561560

File No. 109332.106300

Summary of Fees (Current Invoice)

Timekeeper		Hours	Rate	Amount
Laura M. Klaus		20.50	305.00	6,252.50
	Totals:	20.50	305.00	\$ 6,252.50

Fees and Disbursements Billed To Date

 Fees
 \$21,721.50

 Disbursements
 161.47

 Total
 21,882.97

* * * * *

Account Statement

Date	Invoice #	Fees Due	1	Expenses Due	Other Due	Total Due
08/12/13	3470628	1,696.87		0.00	0.00	1,696.87
10/08/13	3505198	3.50		0.00	0.00	3.50
11/07/13	3521148	372.10		0.00	0.00	372.10
	Totals:	\$ 2,072.47	\$	0.00	\$ 0.00	\$ 2,072.47

MSO:JP

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Invoice No.: 3561560

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Matter No.:

109332.106300

Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	<u>AMOUNT</u>
12/19/13	Laura M. Klaus	Begin drafting Benefits Review Board petition for review.	1.50	457.50
12/20/13	Laura M. Klaus	Continue drafting Benefits Review Board Petition for Review.	6.00	1830.00
12/23/13	Laura M. Klaus	Continue drafting Benefits Review Board brief in support of petition for review.	8.00	2440.00
12/24/13	Laura M. Klaus	Complete Benefits Review Board petition for review and brief in support and file same.	5.00	1525.00
		Total Time: Total Fees:	20.50	\$ 6,252.50

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Invoice No.: 3561548

File No. : 109332.073700 Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 78.50

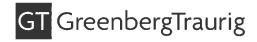
Total Current Invoice: \$ 78.50

Previous Balance (see attached statement): \$ 7,513.55

Total Balance: \$ 7,592.05

MSO:JP

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Invoice No.: 3561548

File No. 109332.073700

Summary of Fees (Current Invoice)

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

Fees and Disbursements Billed To Date

 Fees
 \$62,802.00

 Disbursements
 519.35

 Total
 63,321.35

* * * *

Account Statement

Date	Invoice #	Fees Due	Ex	penses Due	Other Due	Total Due
08/15/12	3232260	4,242.50	-	0.00	0.00	4,242.50
08/12/13	3470627	512.95		0.00	0.00	512.95
09/11/13	3488574	957.70		0.00	0.00	957.70
10/08/13	3505194	1,617.40		0.00	0.00	1,617.40
12/05/13	3542069	183.00		0.00	0.00	183.00
	Totals:	\$ 7,513.55	\$	0.00	\$ 0.00	\$ 7,513.55

MSO:JP

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Invoice No.: 3561548

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Matter No.:

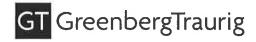
109332.073700

Description of Professional Services Rendered

<u>Description of Professional Services Rendered:</u>

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/11/13 12/20/13	Ryan Tabor Laura M. Klaus	Update the circuit court pleadings file. Review opinion of Fourth Circuit (.1); transmit to Jim Linden, et al. (.1).	0.10 0.20	17.50 61.00
		Total Time: Total Fees:	0.30	\$ 78.50

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Invoice No.: 3561570

File No. : 109332.109900 Bill Date : January 13, 2014

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 December 31, 2013:

Total Fees: \$ 4,915.00

Total Current Invoice: \$ 4,915.00

Previous Balance (see attached statement): \$ 149.76

Total Balance: \$ 5,064.76

MSO:JP

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Invoice No.: 3561570

File No. 109332.109900

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Laura M. Klaus	15.00	305.00	 4,575.00
Mark E. Solomons	1.00	305.00	305.00
Ryan Tabor	0.20	175.00	35.00
Totals:	16.20	303.40	\$ 4,915.00

Fees and Disbursements Billed To Date

Fees	\$19,032.00
Disbursements	102.78
Total	19,134.78

* * * * *

Account Statement

Date	Invoice #	Fees Due	Е	xpenses Due	Other Due	Total Due
09/11/13	3488594	97.60		0.00	0.00	97.60
10/08/13	3505204	30.50		0.00	0.00	30.50
11/07/13	3521155	3.50		0.00	0.00	3.50
12/05/13	3542092	17.50		0.66	0.00	18.16
	Totals:	\$ 149.10	\$	0.66	\$ 0.00	\$ 149.76

MSO:JP

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Invoice No.:

3561570

Page 1

Matter No.:

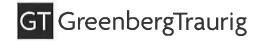
109332.109900

Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/02/13	Ryan Tabor	Docket the 11/14/13 Claimant's Petition for Review.	0.10	17.50
12/03/13	Mark E. Solomons	Review claimant's brief and appeal.	1.00	305.00
12/10/13	Laura M. Klaus	Begin drafting Benefits Review Board Response Brief.	6.00	1830.00
12/11/13	Laura M. Klaus	Conintue drafting Benefits Review Board Response Brief.	6.00	1830.00
12/12/13	Laura M. Klaus	Complete Benefits Review Board Response Brief.	3.00	915.00
12/18/13	Ryan Tabor	Docket the 12/9/13 Order.	0.10	17.50
		Total Time: Total Fees:	16.20	\$ 4,915.00

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Invoice No.: 3561599

File No. : 109332.113000 Bill Date : January 13, 2014

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

INVOICE

Re: Washington, James D. vs. Heritage Coal Company

Legal Services through December 31, 2013:

Total Fees: \$ 210.00

Expenses:

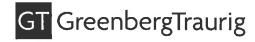
Photocopy Charges 5.40

Total Expenses: \$ 5.40

Total Current Invoice: \$ 215.40

MSO:JP

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Invoice No.: 3561599

File No. : 109332.113000

Summary of Fees (Current Invoice)

Timekeeper Ryan Tabor		Hours 1.20	Rate 175.00		Amount 210.00	
	Totals:	1.20	175.00	\$	210.00	

Fees and Disbursements Billed To Date

Fees	\$0.00
Disbursements	0.00
Total	0.00

MSO:JP

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Invoice No.:

3561599

Page 1

Matter No.:

109332.113000

Description of Professional Services Rendered

Description of Professional Services Rendered:

DESCRIPTION **HOURS DATE TIMEKEEPER AMOUNT**

Ryan Tabor Index and organize the exhibits. 1.20 210.00 12/17/13

> Total Time: 1.20

Total Fees: \$210.00 Case 12-51502 Doc 5216 Filed 01/13/14 Entered 01/13/14 16:52:43 Main Document Pg 127 of 130 Page 2

Page 2 Invoice No.; 3561599

Washington, James D. vs. Heritage Coal Company Re:

109332.113000 Matter No.:

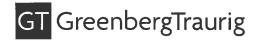
Description of Expenses Billed

Description of Expenses Billed:

\$ 5.40 12/12/13 Copy; 36 Page(s) by 004570

\$ Total Expenses: 5.40

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Invoice No.: 3561574

File No. : 109332.111100 Bill Date : January 13, 2014

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

INVOICE

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

Legal Services through December 31, 2013:

Total Fees: \$ 2,074.00

Total Current Invoice: \$ 2,074.00

Previous Balance (see attached statement): \$ 428.93

Total Balance: \$ 2,502.93

MSO:JP

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Invoice No.: 3561574

File No. # 109332.111100

Summary of Fees (Current Invoice)

Timekeeper	Hours	Rate	Amount
Laura M. Klaus	3.50	305.00	 1,067.50
Mark E. Solomons	3.30	305.00	1,006.50
Totals:	6.80	305.00	\$ 2,074.00

Fees and Disbursements Billed To Date

 Fees
 \$21,220.00

 Disbursements
 71.11

 Total
 21,291.11

* * * * *

Account Statement

Date	Invoice #	Fees Due	E	xpenses Due	(Other Due	Total Due
08/06/13	3463049	24.87		0.00		0.00	24.87
09/11/13	3488600	220.50		0.00		0.00	220.50
10/08/13	3505208	3.50		0.00		0.00	3.50
11/07/13	3521157	162.10		0.00		0.00	162.10
12/05/13	3542104	17.50		0.46		0.00	17.96
	Totals:	\$ 428.47	\$	0.46	\$	0.00	\$ 428.93

MSO:JP

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Invoice No.:

3561574

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\$ 2,074.00

Matter No.:

109332.111100

Description of Professional Services Rendered

Description of Professional Services Rendered:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
12/02/13	Laura M. Klaus	Draft response brief, Benefits Review Board.	2.80	854.00
12/03/13	Laura M. Klaus	Review response brief.	0.40	122.00
12/04/13	Laura M. Klaus	Provide status report on fee petition.	0.30	91.50
12/13/13	Mark E. Solomons	Initial review of Department of Labor's	0.40	122.00
		reimbursement claim (.2); e-mail to Patriot (.2).		
12/19/13	Mark E. Solomons	Review medical bills and file.	1.50	457.50
12/24/13	Mark E. Solomons	Begin analysis of medical bills, file.	1.40	427.00
		Total Time:	6.80	

Total Fees: