

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

In re

PATRIOT COAL CORPORATION, *et al.*,

Debtors.

Chapter 11

Case No. 12-51502-659

(Jointly Administered)

MOTION TO AMEND BY REDACTION

Patriot Coal Corporation and its affiliates (collectively, the “Debtors” or the “Reorganized Debtors”), respectfully submit this Motion to Amend by Redaction (the “Motion”), seeking an order from the Court amending the Fourth and Final Fee Application of Jackson Kelly PLLC for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors [Docket No. 5321] (the “Fee Application”). In support of the Motion, the Reorganized Debtors respectfully state:

JURISDICTION

1. This Court has subject matter jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b) and may be heard and determined by the Bankruptcy Court. Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

REQUESTED RELIEF

2. On January 31, 2014, Jackson Kelly PLLC (“Jackson Kelly”) filed the Fee Application with the Court. The Fee Application contains detailed time records of Jackson Kelly’s work, attached as Exhibit D to the Fee Statement (the “Time Records”). The Time Records include information that should have been redacted prior to filing, such as the personal identifying information of the Reorganized Debtors’ employees, including their social security numbers.

3. The inclusion of such identifying information was an error and the public availability of such information regarding individual employees is harmful and improper. Pursuant to Fed. R. Bankr. P. 9037, the Fee Application as originally filed should be sealed from public view immediately.

4. The Reorganized Debtors request that the Court enter an order directing the Fee Application as it was originally filed to be placed under seal, and directing that a redacted version of the Fee Statement, attached hereto as Exhibit A, replace the original filing on the docket.

5. The requested relief will not impact the substantive rights of the Reorganized Debtors, any creditor or any other party in interest.

WHEREFORE, the Reorganized Debtors respectfully request that the Court enter an order directing that the Fee Application as originally filed be replaced with the redacted version of the same, attached hereto as Exhibit A, and for such other and further relief as is just and proper.

Dated: February 3, 2014
St. Louis, Missouri

Respectfully submitted,

/s/ Laura Uberti Hughes

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

In re:

**PATRIOT COAL CORPORATION, et al.,
Debtors.¹**

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

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

AMENDED FOURTH AND FINAL FEE APPLICATION

NAME OF APPLICANT:	Jackson Kelly PLLC
ROLE IN THE CASE:	Special Counsel to the Debtors and Debtors- in-possession
TIME PERIOD:	Fourth Compensation Period: August 1, 2013, through and including December 31, 2013 Entire Compensation Period: July 9, 2012 through and including December 31, 2013
CURRENT APPLICATION:	Total Fees Requested for the Fourth Compensation Period: \$607,516.90 Total Expenses Requested for the Fourth Compensation Period: \$29,152.94

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

Total Request for the Fourth Compensation Period:
\$636,669.84

Total Fees Requested for the Entire Compensation Period:
\$1,573,290.32

Total Expenses Requested for the Entire Compensation
Period: \$113,769.96

Total Request for the Entire Compensation Period:
\$1,687,452.67

PRIOR APPLICATIONS:

July 9, 2012 - September 30, 2012 [ECF Nos. 1592, 1788]
(the “**First Compensation Period**”)

Fees Previously Requested: \$239,458.98

Fees Previously Allowed: \$239,458.98

Expenses Previously Requested: \$21,919.09

Expenses Previously Allowed: \$21,919.09

October 1, 2012 – January 31, 2013 [ECF Nos. 3649, 4050]
(the “**Second Compensation Period**”)

Fees Previously Requested: \$312,505.74

Fees Previously Allowed: \$312,505.74

Expenses Previously Requested: \$28,555.38

Expenses Previously Allowed: \$28,555.38

February 1, 2013 – July 31, 2013 [ECF Nos. 4599, 4976]
(the “**Third Compensation Period**”)

Fees Previously Requested: \$412,545.70

Fees Previously Allowed: \$412,545.70

Expenses Previously Requested: \$34,534.94

Expenses Previously Allowed: \$34,142.55

Expenses Previously Disallowed: \$392.39

Monthly Fee Statements Filed During the Fourth Compensation Period:

Time Period	Fees	Expenses	Status
August 1, 2013, through August 31, 2013 (Thirteenth Fee Statement, ECF No. 4656)	\$63,899.00	\$7,255.31	Pending. Pursuant to the Interim Compensation Order, Jackson Kelly has received 80% of the fees requested and 100% of the expenses requested (\$58,374.51).
September 1, 2013, through September 30, 2013 (Fourteenth Fee Statement, ECF No. 4829)	\$55,262.30 ²	\$2,011.40	Pending. Pursuant to the Interim Compensation Order, Jackson Kelly has received 80% of the fees requested and 100% of the expenses requested (\$46,221.24).
October 1, 2013, through October 31, 2013 (Fifteenth Fee Statement, ECF No. 5017)	\$151,834.40 ³	\$4,386.59	Pending. Pursuant to the Interim Compensation Order, Jackson Kelly has received 80% of the fees requested and 100% of the expenses requested (\$125,854.11).
November 1, 2013, through November 30, 2013 (Sixteenth Fee Statement, ECF No. 5168)	\$270,165.70 ⁴	\$9,551.96	Pending. Pursuant to the Interim Compensation Order, Jackson Kelly has received 80% of the fees requested and 100% of the expenses requested (\$225,684.51).

² The Fourteenth Fee Statement also included \$150.50 in fees incurred on August 5, 2013, which were inadvertently omitted from Jackson Kelly's Thirteenth Fee Statement.

³ The Fifteenth Fee Statement also included \$14,511.70 in fees relating to time spent by Jackson Kelly personnel working on a new file on behalf of Patriot Coal Corporation during the months of August (1.3 hours, totaling \$343.20) and September (49.4 hours, totaling \$14,168.50), which were inadvertently classified under an incorrect client number and, thus, were omitted from Jackson Kelly's Thirteenth and Fourteenth Fee Statements.

⁴ The Sixteenth Fee Statement also included (1) \$169 in fees incurred for 1.3 hours of work performed October 9, 2013; (2) \$65 in fees incurred for 0.2 hours of work performed October 29, 2013; and (3) \$47 in fees incurred for 0.2 hours of work performed October 18, 2013, which were inadvertently omitted from the Fifteenth Fee Statement.

Time Period	Fees	Expenses	Status
December 1, 2013 through December 31, 2013 (Seventeenth Fee Statement, ECF No. 5221)	\$66,355.50	\$5,947.68	Pending. Pursuant to the Interim Compensation Order, Jackson Kelly is due to receive 80% of the fees requested and 100% of the expenses requested prior to hearing (\$59,032.08).
Total	\$607,516.90	\$29,152.84	Total Request: <u>\$636,669.84</u>

I. Partners/Counsel

NAME OF PARTNER / COUNSEL	YEAR ADMITTED	MATTER AREA OF LAW	HOURLY RATE	FOURTH COMPENSATION PERIOD		ENTIRE COMPENSATION PERIOD	
				TOTAL HOURS BILLED	TOTAL FEES	TOTAL HOURS BILLED	TOTAL FEES
Adkins, Wendy G.	2003-WV	Deliberate Intent Litigation	\$187.00	3.40	\$635.80	9.00	\$1,683.00
Anderson, Jon L.	2004-WV	Safety and Health	\$295.00	4.50	\$1,327.50	4.50	\$1,327.50
Brumley, Christina T.	1998-WV	Commercial	\$264.00	19.10	\$5,042.40	28.30	\$7,471.20
Busse, Robert J.	1979-KY, 1979-WV	Audit Letters; Workers Compensation	\$345.00			0.80	\$276.00
Cappellanti, Ellen S.	1980-WV	Commercial	\$370.00	20.40	\$7,548.00	20.40	\$7,548.00
Cimino, Michael T.	1993-WV	Safety and Health; Audit Letters	\$234.98	341.10	\$80,135.00	1002.50	\$235,564.00
Dobbs, Jr., William F.	1973-WV	Bankruptcy; Safety and Health; Commercial; Environmental	\$370.00	2.80	\$1,036.00	24.60	\$9,102.00
Dunbar, Charles D.	1984-WV	Audit Letters	\$365.00			2.50	\$912.50
Gardner, Blair M.	2001-WV, 1977-PA	Environmental; Audit Letters	\$264.00	52.70	\$13,912.80	376.00	\$99,264.00
Harman, Ashley M.	1996-WV	Black Lung	\$225.00	58.40	\$13,140.00	146.10	\$32,872.50
Hart, Gary W.	1981-WV	Deliberate Intent Litigation	\$350.00			1.10	\$385.00
Harvey, M. Shane	1994-WV	Safety and Health	\$294.03			52.30	\$15,378.00
Hollender, Kathryn D.	2007-IL, 2004-IN	Real Property; Bankruptcy	\$250.00	11.40	\$2,850.00	11.40	\$2,850.00
Huffman, Timothy E.	1980-WV	Workers Compensation	\$340.00	21.50	\$7,310.00	50.61	\$17,207.40
Hunter, Chris M.	2004-WV	Environmental	\$196.00	18.50	\$3,626.00	40.00	\$7,840.00
LaCagnin, Steve M.	1986-NC, 1983-WV	Deliberate Intent Litigation	\$285.00			4.70	\$1,339.50
Loeb, Jr., Charles W.	1982-WV	Commercial	\$276.00	1.60	\$441.60	3.10	\$855.60

Mairs, John A.	1983-WV	Environmental; Audit Letters	\$315.00			6.20	\$1,953.00
Mattingly, William S.	1993-PA, 1987-WV, 1985-OH	Black Lung	\$276.00	1.50	\$414.00	21.80	\$6,016.80
McFarland, Benjamin M.	2005-WV	Safety and Health	\$175.00	546.00	\$95,550.00	1370.50	\$239,837.50
McIntyre, Jill	2001-WV	Safety and Health	\$310.00			0.40	\$124.00
McLusky, Robert G.	1981-WV	Environmental	\$306.00	19.80	\$6,058.80	158.10	\$48,378.60
Moore, R. H.	1976-PA	Safety and Health	\$265.00	76.90	\$20,378.50	84.00	\$22,260.00
Nicholson, Roger	1995-WV, 1986-KY	Commercial	\$310.00			89.10	\$27,621.00
Oakley, Kenneth B.	2005-KY	Safety and Health	\$175.00	100.80	\$17,640.00	339.40	\$59,395.00
Rembrandt, Ann B.	1987-WV	Black Lung	\$234.00	7.40	\$1,731.60	74.80	\$17,503.20
Robinson, Melissa M.	1991-WV	Safety and Health	\$220.00	8.50	\$1,870.00	120.70	\$26,554.00
Roeder, George E.	1993-PA, 1981-WV	Black Lung	\$276.00	5.90	\$1,628.40	78.90	\$21,776.40
Sebok, Al F.	1985-WV	Safety and Health; Environmental	\$360.00	58.90	\$21,204.00	62.20	\$22,392.00
Simmons, Lindsay	1975-DC, 1974-OH	Safety and Health	\$535.00	2.10	\$1,123.50	2.10	\$1,123.50
Snyder, Kathy L.	1998-PA, 1992-WV	Black Lung	\$234.00	1.60	\$374.40	7.00	\$1,638.00
Southworth, Louis S.	1968-WV	Legislation	Flat Fee ¹		\$12,500.00		\$44,354.84
Tan, Francesca	1988-WV	Black Lung	\$240.00	3.50	\$840.00	14.70	\$3,528.00
Tweel, Robert G.	1994-TN, 1994-WV	Commercial; Environmental; Safety and Health	\$330.00	1.80	\$594.00	5.30	\$1,749.00
White, Kristin R.	2001-CO	Safety and Health	\$355.00	8.00	\$2,840.00	8.00	\$2,840.00
Total Partners and Counsel				1,398.10	\$321,752.30	4,221.11	\$990,921.04

^[1] As explained in the fee application accompanying this Summary, this figure is comprised of all local legislative services that Jackson Kelly provided to the Debtors, which is billed at a flat rate of \$2,500 per month. The original order authorizing Jackson Kelly's employment provided for hourly billing only. [ECF No. 540]. That order was later amended to provide for a flat rate for local legislative and lobbying services. [ECF No. 1677].

II. Associates and Summer Associates

NAME OF ASSOCIATE	YEAR ADMITTED	MATTER AREA OF LAW	HOURLY RATE	FOURTH COMPENSATION PERIOD		ENTIRE COMPENSATION PERIOD	
				TOTAL HOURS BILLED	TOTAL FEES	TOTAL HOURS BILLED	TOTAL FEES
Adkins, Wendy G.	2003-WV	Deliberate Intent Litigation	\$187.00			3.50	\$654.50
Amandus, Elizabeth A.	2009-WV	Bankruptcy	\$235.00	31.20	\$7,332.00	36.20	\$8,507.00
Ballard, William C.	2004-WV, 2002-DC, 2001-NC	Environmental	\$265.00			8.90	\$2,358.50
Basdekis, Vivian H.	2007-WV	Safety and Health	\$260.00	16.50	\$4,290.00	16.50	\$4,290.00
Baute, Alyssa E.	2012-WV	Safety and Health	\$200.00	5.80	\$1,160.00	5.80	\$1,160.00
Crouse, Douglas J.	2009-WV	Environmental	\$215.00	0.40	\$86.00	13.20	\$2,838.00
Davis, Tiffany B.	2010-WV	Black Lung	\$205.00	0.50	\$102.50	0.70	\$143.50
Dennison, Patrick W.	2011-PA, 2010-FL	Safety and Health	\$215.00	8.90	\$1,913.50	13.20	\$2,838.00
Ferguson, Amanda E.	2012-CO	Safety and Health	\$195.00	65.10	\$12,694.50	65.10	\$12,694.50
Floyd, Jonathan P.	2011-WV	Safety and Health	\$215.00	36.10	\$7,761.50	36.10	\$7,761.50
Ford, Richard G.	2010-WV	Bankruptcy; Safety and Health; Commercial	\$215.00			124.50	\$26,767.50
Gillen, Kevin T.	2011-WV	Black Lung	\$190.00	5.40	\$1,026.00	87.80	\$16,682.00
Green, Chris M.	2008-WV	Black Lung	\$174.00	12.50	\$2,175.00	45.90	\$7,986.60
Halter, Kevin	2007-IN	Real Property	\$260.00	60.00	\$15,600.00	60.00	\$15,600.00
Hayes, Seth P. ²	2007-WV	Safety and Health	\$250.00	96.70	\$24,175.00	96.70	\$24,175.00
Heishman, Aaron S.	2010-WV	Environmental	\$145.00			60.60	\$8,787.00
Holley, Amy J.	2010-WV	Black Lung; Safety and Health	\$153.00	15.80	\$2,417.40	83.30	\$12,744.90

Hughes, Jennifer L.	2004-WV	Environmental	\$215.00			9.50	\$2,042.50
Imbrogno, Felicia Phipps	2010-WV	Commercial	\$225.00	3.40	\$765.00	3.40	\$765.00
Jurasko, Jessica M	2004-PA	Safety and Health	\$225.00	94.00	\$21,150.00	94.00	\$21,150.00
Kapushion, Meredith A.	2005-CO	Safety and Health	\$265.00	44.00	\$11,660.00	98.40	\$26,076.00
Karim, Waseem A.	2004-KY	Black Lung	\$191.00	0.80	\$152.80	32.30	\$6,169.30
McLain, Carolyn	2012-WV, 2010-NC	Environmental	\$180.00			3.00	\$540.00
Osborne, Jonathan T.	2011-WV	Safety and Health	\$215.00	13.30	\$2,859.50	13.30	\$2,859.50
Presley, Nicklaus A.	2013-WV	Commercial	\$190.00	4.50	\$855.00	4.50	\$855.00
Renzelli, Emily M.	2012-WV	Environmental	\$200.00			50.00	\$10,000.00
Schwendeman, Adam	2012-WV	Safety and Health	\$200.00	372.50	\$74,500.00	516.10	\$103,220.00
Soukup, Jeffrey R.	2012-WV, 2007-KY	Black Lung; Safety and Health	\$183.00	15.30	\$2,799.90	15.90	\$2,909.70
Stieger, Rodney W.	2009-WV	Safety and Health	\$235.00	10.60	\$2,491.00	10.60	\$2,491.00
Tyree, Matthew S.	2009-WV	Environmental	\$215.00	24.50	\$5,267.50	71.80	\$15,437.00
Voelker, Ryan E.	2009-WV	Safety and Health	\$182.75			2.10	\$383.78
Webb, Jason P.	2007-PA	Safety and Health	\$170.00			157.50	\$26,775.00
Witter, Michelle	2008-CO	Safety and Health	\$240.00	29.30	\$7,032.00	53.20	\$12,768.00
Wolfson, Arthur	2005-PA	Safety and Health	\$285.00	9.70	\$2,764.50	9.70	\$2,764.50
Total Associates				976.80	\$213,030.60	1,903.30	\$393,194.78

^[2] In Jackson Kelly's Fifteenth Fee Statement for October 2013, Seth Hayes' name and year admitted were inadvertently replaced by a duplication of Amy Holley's name and admission information. However, the hours billed, hourly rate, and total fees for the filing were correct.

NAME OF ASSOCIATE	YEAR ADMITTED	MATTER AREA OF LAW	HOURLY RATE	FOURTH COMPENSATION PERIOD		ENTIRE COMPENSATION PERIOD	
				TOTAL HOURS BILLED	TOTAL FEES	TOTAL HOURS BILLED	TOTAL FEES
Brick, Joshua M.	N/A	Black Lung	\$160.00			1.00	\$160.00
Total Summer Associates				0.00	\$0.00	1.00	\$160.00

III. Attorney Blended Rates for the Fourth Compensation Period

RANK	ATTORNEY BLENDED RATE	TOTAL ATTORNEY HOURS BILLED	TOTAL ATTORNEY FEES
Partners and Counsel	\$230.14	1,398.10	\$321,752.30
Associates	\$218.09	976.80	\$213,030.60
Total	\$225.18	2,374.90	\$534,782.90

IV. Attorney Blended Rates for the Entire Compensation Period

RANK	ATTORNEY BLENDED RATE	TOTAL ATTORNEY HOURS BILLED	TOTAL ATTORNEY FEES
Partners and Counsel	\$234.75	4,221.11	\$990,921.04
Associates	\$206.59	1,903.30	\$393,194.78
Summer Associates	\$160.00	1.00	\$160.00
Total	\$225.99	6,125.41	\$1,384,275.82

V. Paraprofessionals

NAME OF ASSOCIATE	YEAR ADMITTED	MATTER AREA OF LAW	HOURLY RATE	FOURTH COMPENSATION PERIOD		ENTIRE COMPENSATION PERIOD	
				TOTAL HOURS BILLED	TOTAL FEES	TOTAL HOURS BILLED	TOTAL FEES
Adams, Debra L.		Audit Letters				4.00	\$420.00
Bogard, William J.		Safety and Health		5.20	\$1,040.00	5.20	\$1,040.00
Bostic, Rebecca L.		Workers Compensation		5.80	\$725.00	7.00	\$875.00
Calhoun, KD F.		Black Lung		4.20	\$483.00	19.40	\$2,231.00
Charlson, Tami S.		Safety and Health				0.40	\$52.00
Colston, Leanna L.		Safety and Health		272.50	\$35,425.00	758.10	\$98,553.00
Cooper, Evaline		Safety and Health				12.30	\$1,599.00
Forman, Chelsea		Black Lung		3.50	\$280.00	4.00	\$320.00
Gervais, Linda L.		Black Lung		0.30	\$39.00	8.40	\$1,092.00
Gray, Diane L.		Safety and Health		12.10	\$968.00	12.10	\$968.00
Grigsby, Kelly D.		Environmental		4.70	\$521.70	4.70	\$521.70
Hammonds, Judy S.		Black Lung		3.00	\$306.00	116.90	\$11,923.80
Horter, Brooke M.		Commercial		4.30	\$688.00	4.80	\$768.00
Hunt, Liane D.		Safety and Health		0.80	\$108.00	0.80	\$108.00
Kaplan, Tanya L.		Black Lung				11.20	\$1,097.60
Kendall, Katie A.		Safety and Health		8.00	\$1,120.00	8.00	\$1,120.00
Kline, Cynthia L.		Safety and Health		15.50	\$2,015.00	15.50	\$2,015.00

Lilly, April		Commercial		8.70	\$1,261.50	8.70	\$1,261.50
Littrell, Katherine D.		Environmental				1.50	\$166.50
Manchas, Penny L.		Black Lung		18.00	\$1,764.00	19.50	\$1,911.00
Mitchell, Janet L.		Black Lung		5.30	\$540.60	38.00	\$3,876.00
Nichols, Karen		Commercial		1.30	\$188.50	1.30	\$188.50
O'Neil, Anna M.		Safety and Health		118.60	\$15,418.00	140.40	\$18,252.00
Rice, Rosemary E.		Safety and Health		0.90	\$121.50	2.90	\$391.50
Roehl, Charles A.		Environmental		3.20	\$355.20	25.90	\$2,874.90
Sigley, Marisa L.		Black Lung		3.00	\$306.00	21.50	\$2,193.00
Smith, Delores D.		Black Lung		5.80	\$725.00	34.00	\$4,250.00
Smith, Paula R.		Black Lung		1.30	\$162.50	7.70	\$962.50
Taulbee, Melissa L.		Black Lung				8.40	\$1,050.00
Vigneron, Morganna		Black Lung				7.80	\$975.00
Werner, Shannon L.		Safety and Health		20.00	\$2,600.00	61.60	\$8,008.00
Wilson, Lisa F.		Black Lung		4.00	\$500.00	5.00	\$625.00
Wilson, Shannon		Safety and Health		14.50	\$1,160.00	14.50	\$1,160.00
Wolfe, Zachary		Black Lung				0.20	\$15.00
Zalewski, Larry A.		Safety and Health		31.30	\$3,912.50	129.20	\$16,150.00
Total Paraprofessionals				575.80	\$72,734.00	1,520.90	\$189,014.50

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and Debtors in Possession*

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

In re:

PATRIOT COAL CORPORATION, et al.,

Debtors.⁵

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

**AMENDED FOURTH AND FINAL APPLICATION OF
JACKSON KELLY PLLC FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Jackson Kelly PLLC (“Jackson Kelly”), special counsel to Patriot Coal Corporation and its subsidiaries that are debtors and debtors in possession in these proceedings (collectively, the “Debtors”), hereby files its final application (the “Application”), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), for (i) allowance of compensation for professional services performed, and reimbursement of its actual and necessary expenses incurred, by Jackson Kelly during the period commencing August 1, 2013 through and including December 31, 2013 (the “Fourth Compensation Period”) and (ii) final

⁵ The Debtors are the entities listed on Schedule 1 attached hereto. The employer tax identification numbers and addresses for each of the Debtors are set forth in the Debtors’ chapter 11 petitions.

allowance of compensation for professional services performed, and reimbursement of its actual and necessary expenses incurred, by Jackson Kelly during the period commencing July 9, 2012 through and including December 31, 2013 (the “Entire Compensation Period”), respectfully represents as follows:

BACKGROUND

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

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

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

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

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

(c) The defense of Federal Black Lung cases;

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

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

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

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

(h) Local legislative and lobbying services; and

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

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

5. The Court's October 25, 2013, *Order Granting in Part Debtors' Omnibus Application to Expand Retention of Professionals to Include New Debtors* [ECF No. 4865] (the "Expansion Order") expanded the employment of Approved Firms, including Jackson Kelly, to encompass representation of New Debtors, Brody Mining, LLC and Patriot Ventures LLC ("New Debtors," and hereinafter with the Debtors, the "Debtors") effective as of September 23, 2013.

6. In providing Authorized Representation services to the Debtors, Jackson Kelly has striven to minimize costs and prevent duplication of services whenever possible.

7. On July 18, 2012, the Office of the United States Trustee for the Southern District of New York (the “U.S. Trustee”)⁶ appointed the Creditors’ Committee pursuant to sections 1102(a) and 1102(b) of the Bankruptcy Code. No trustee or examiner has been appointed in the Debtors’ chapter 11 cases.

8. On December 18, 2013, the court entered the *Amended Order Confirming Debtors’ Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code* [ECF No. 5169], confirming the Debtors Fourth Amended Joint Plan of Reorganization.

9. On January 7, 2014, the court issued a *Notice of Hearing and Related Procedures for Final Fee Applications of Retained Professionals* [ECF No. 5205] requiring that all professionals retained in this case pursuant to sections 327(a) or 327(e) of the Bankruptcy Code file applications for final Court approval and allowance of compensation and reimbursement of expenses no later than January 31, 2014.

JURISDICTION

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

⁶ References to the “U.S. Trustee” herein refer to the United States Trustee for the Southern District of New York and/or the United States Trustee for the Eastern District of Missouri where applicable.

**SUMMARY OF REQUESTED PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

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

12. Jackson Kelly previously requested compensation from the Court for professional services and reimbursement of expenses by its First Interim Application for Allowance of Compensation and Reimbursement of Expenses, [ECF No. 1592] (the “First Fee Application”). On December 19, 2012, the Court granted Jackson Kelly’s First Fee Application, [ECF No. 1788], and Jackson Kelly received payment of \$239,458.98 for professional fees and \$21,919.09 in expenses for the time period covered by the First Fee Application.

13. Jackson Kelly’s Second Interim Application for Allowance of Compensation and Reimbursement [ECF No. 3649] (the “Second Fee Application”) was granted on May 23, 2013 [ECF No. 4050], and Jackson Kelly was paid \$312,505.74 for professional fees and \$28,555.38 for expenses incurred during the time period covered by the Second Fee Application.

14. Jackson Kelly’s Third Interim Application for Allowance of Compensation and Reimbursement [ECF No. 4599] (the “Third Fee Application”) was granted in part and denied

in part on November 8, 2013 [ECF No. 4976], and Jackson Kelly was paid \$412,545.70 for professional fees and \$34,142.55 for expenses incurred during the time period covered by the Third Fee Application.

15. In accordance with the Interim Compensation Order, Jackson Kelly filed monthly fee statements for fees and expenses for the months of August 2013 [ECF No. 4656], September 2013 [ECF No. 4829], October 2013 [ECF No.5017], November 2013 [ECF No. 5168], and December 2013 [ECF No. 5221].

16. This Application seeks full compensation for 2,950.7 hours of professional services rendered to the Debtors during the Fourth Compensation Period, in the aggregate amount of \$607,516.90, and for reimbursement of actual, necessary expenses incurred in connection with such services in the aggregate amount of \$29,152.94, totaling \$636,669.84. Pursuant to the Interim Compensation Order, Jackson Kelly has been paid a total of \$456,134.38 to date, comprising \$432,929.12 for professional services and \$23,205.26 for reimbursement of expenses incurred during the months of August 2013 – November 2013. By the time this application is heard, Jackson Kelly expects that, in the ordinary course, it will have also been paid \$53,084.40 in professional fees and \$5,947.68 in expenses for December 2013. Total compensation paid on the day of hearing is expected to be \$515,166.46. Upon approval of this Fourth and Final Fee Application, Jackson Kelly may be paid the remaining \$121,503.38 outstanding, representing the Court-ordered 20% holdback of Jackson Kelly's total fees for the Compensation Period.

17. In addition, by this Application, Jackson Kelly seeks final allowance in full of compensation for professional services rendered to the Debtors during the Entire Compensation Period in the aggregate amount of \$1,573,290.32 and for reimbursement of actual, necessary

expenses incurred in connection with the rendering of such services in the aggregate amount of \$113,769.96. During the Entire Compensation Period, Jackson Kelly attorneys and paraprofessionals expended a total of 7,646.31 hours for which compensation is sought.

18. Except as permitted under the Interim Compensation Order, Jackson Kelly has received no payment and no promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application during the Fourth Compensation Period. There is no agreement or understanding between Jackson Kelly and any other person, other than partners of the firm, for the sharing of compensation to be received for services rendered in these cases.

19. The fees charged by Jackson Kelly for its Authorized Representation of the Debtors are billed in accordance with agreed-upon billing rates and procedures in effect during the Fourth Compensation Period. The rates charged by Jackson Kelly for services rendered in connection with these chapter 11 cases do not (and will not) exceed Jackson Kelly's standard rates and charges for services rendered in comparable matters. Further, these fees are reasonable in comparison with the rates charged by comparably skilled practitioners in comparable matters in the regional markets where Jackson Kelly actively practices law.

20. Prior to filing this Application, Jackson Kelly filed monthly fee statements setting forth Jackson Kelly's fees for professional services rendered and expenses incurred August 1, 2013 through December 31, 2013 with the Court; copies of those statements were provided to the Debtors, Debtors' counsel (Davis Polk & Wardwell LLP), the U.S. Trustee, counsel to the Creditors' Committee, and counsel to the Debtors' postpetition lenders.

21. Pursuant to the UST Guidelines, the U.S. Trustee summary section preceding this Application includes a schedule setting forth all Jackson Kelly professionals and

paraprofessionals who have performed services in connection with these chapter 11 cases during the Fourth Compensation Period and the Entire Compensation Period. For each Jackson Kelly professional and paraprofessional, these schedules list the individual's name, area of practice, hourly billing rate, aggregate number of hours worked and fees billed, and, where applicable, the year and state in which each professional was first licensed to practice law.

22. Exhibit A is a schedule listing the actual and necessary expenses for which Jackson Kelly seeks reimbursement.

23. Pursuant to the UST Guidelines, Exhibit B is a summary of the number of hours and amounts billed by Jackson Kelly during the Fourth Compensation Period and the Entire Compensation Period, organized by area of law.

24. Exhibit C provides a detailed itemization of actual and necessary mileage and travel expenses incurred during the Fourth Compensation Period.

25. Jackson Kelly maintains computerized records of the time spent by all Jackson Kelly attorneys and paraprofessionals in connection with its Authorized Representation Debtors.⁷

SUMMARY OF SERVICES

26. During the Fourth Compensation Period, Jackson Kelly provided professional services to the Debtors in 167 active matters covered by the Jackson Kelly Employment Order. Since reciting each and every item of professional service would be extremely burdensome, the major areas of law to which Jackson Kelly devoted time and attention during the Fourth Compensation Period are summarized below. Exhibit B provides a detailed breakdown of the

⁷ Detailed time records were filed with Jackson Kelly's monthly fee statements for August 2013, [ECF No. 4656], September 2013, [ECF No. 4829], October 2013, [ECF No. 5017], November 2013, [ECF No. 5168], and December 2013 [ECF No. 5221], which are hereby incorporated by reference.

time devoted and fees allocable to each area of law, and is further broken down into discrete matters.

(a) Federal Black Lung

Jackson Kelly provided professional services in 22 separate and discrete Federal Black Lung matters during the Fourth Compensation Period. The total number of hours billed was 170.7. The total fees related to Black Lung matters were \$30,755.20.

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

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

(b) Commercial Transactions

During the Fourth Compensation Period, Jackson Kelly represented Patriot Coal Corporation in one commercial transaction involving the assignment of membership interests in RMWV, LLC. In this capacity, Jackson Kelly billed a total of 65.6 hours, totaling \$17,569.00 in legal fees.

(c) West Virginia Deliberate Intent Litigation

Jackson Kelly billed a total of 3.4 hours on matters related to West Virginia deliberate intent litigation during the Fourth Compensation Period, the total fees of which amounted to \$635.80.

(d) Environmental

Jackson Kelly billed 123.8 hours during the Fourth Compensation Period for 13 environmental matters, amounting to \$29,828.00 in fees. Several of the Debtors' mining operations are subject to various environmental requirements, and failure to comply with these requirements could jeopardize the Debtors' continued operations at subject mines. During the Fourth Compensation Period, Jackson Kelly worked on matters including:

- Reviewing, analyzing and researching various permitting and environmental compliance issues; and
- Representing the Debtors in various matters before the West Virginia Department of Environmental Protection, Surface Mining Board, and related appeals.

(e) Mine Safety and Health

Jackson Kelly provided professional services in 123 Mine Safety and Health matters during the Fourth Compensation Period. The total number of hours billed was 2,455.00, totaling \$481,560.90 in fees. Mine Safety and Health citations – in widely varying degrees of severity – are an unavoidable part of the coal mining industry. These citations are usually resolved through either administrative litigation or by negotiated settlements between the operator and the United States Department of Labor. In relation to these matters and issues, during the Compensation Period, Jackson Kelly represented the Debtors in relation to citations, Notices of Violations (“NOVs”), and Pattern of Violation notices (“POVs”), including:

- Investigating and analyzing citations;
- Developing litigation strategies;
- Drafting pleadings, motions, and position statements;
- Representing the Debtors at depositions;
- Conducting and responding to discovery;
- Preparing for and representing the Debtors at administrative conferences, hearings, and trials;
- Negotiating settlements for numerous Mine Safety and Health citations; and
- Analyzing and challenging the new POV Final Rule, 78 Fed. Reg. 5056 (Jan. 23, 2013).

(f) Real Property

A total of 70.10 hours were billed for a judgment and lien search related to a 2013 refinancing for Patriot Coal Corporation during the Fourth Compensation Period, totaling \$18,125.00 in fees.

(g) Workers Compensation

A total of 27.3 hours were billed for matters related to Workers Compensation, totaling \$8,035.00 in fees. During the Fourth Compensation Period, Jackson Kelly represented the debtor in matters relating to recovery of overpayments to the West Virginia Insurance Commission and a self-insured audit.

(h) Bankruptcy

A total of 34.8 hours were billed for work relating to preparation of Jackson Kelly's fee statements and applications. The total fees relating to this project were \$8,508.00. In addition to a small amount of work relating to the Debtors' reorganization, Jackson Kelly worked to ensure its monthly fee statements and interim fee applications were in compliance with applicable guidelines, court rules, and court orders in seeking compensation in its role as special counsel.

(i) Legislation

Jackson Kelly provides local legislative and lobbying services for the Debtors throughout the year at a fixed rate of \$2,500.00 per month pursuant to the December 9, 2012, Fixed Fee Order.

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

ACTUAL AND NECESSARY EXPENSES

28. As set forth in Exhibit A hereto, Jackson Kelly has incurred or disbursed \$29,152.94 in expenses in providing professional services to the Debtors during the Fourth Compensation Period. These expenses cover Jackson Kelly's direct operating costs that are not incorporated into Jackson Kelly's hourly billing rates. Clients are charged separately for services of the types set forth in Exhibit A on a per use basis. If these costs were, instead, built into the general rates, low-use clients would effectively subsidize the expenses incurred by high-use clients.

29. The majority of these expenses relate to copies, special postage, research, depositions, experts, and the like. In accordance with the Guidelines, photocopying expenses are calculated at Jackson Kelly's cost-- \$0.10 per page. On several occasions, documents or materials had to be shipped at extra cost to meet deadlines. Consistent with the Guidelines,

Jackson Kelly does not seek reimbursement for any expenses to deliver documents to its employees' homes.

30. Travel expenses and mileage for the Fourth Compensation Period, which comprise less than \$5,500 in expenses, are itemized in Exhibit C.

31. Jackson Kelly has made every effort to minimize its expenses in providing the Authorized Representation. The actual expenses incurred in providing professional services to the Debtors were absolutely necessary, reasonable and justified under the circumstances to serve the needs of the Debtors.

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

32. Section 331 of the Bankruptcy Code provides for compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." *Id.* § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

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

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

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

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

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

11 U.S.C. § 330(a)(3).

33. Local Rule 2016(1)(B) requires that all professional fee applications analyze the 12 factors for allowance of compensation set forth in *Johnson v. Georgia Highway Express*, 488 F.2d 714 (5th Cir. 1974) (the “*Johnson Factors*”).

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

(a) Time and labor required.

In Jackson Kelly’s role as special counsel to the Debtors during the Fourth Compensation Period, it represented the Debtors in 167 matters, which required extensive time and effort, often times in the face of significant time constraints.

(b) The novelty and difficulty of questions.

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

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

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

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

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

(e) The customary fee.

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

(f) Whether the fee is fixed or contingent.

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

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

Many of the 167 matters involved significant time constraints and limitations.

(h) The amount involved and the results obtained.

Jackson Kelly worked diligently and efficiently to provide Authorized Representation to the Debtors. While the results in all 167 matters may not have been uniformly favorable, many

have been, and, overall, the results have been exceptional given the particular circumstances of the specific matters.

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

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

(j) The undesirability of the case.

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

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

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

(l) Awards in similar cases.

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

35. Jackson Kelly respectfully submits that the services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for and beneficial to the orderly administration of the Debtors' estates and their rehabilitation and reorganization effort. Jackson Kelly has continued to diligently assist the Debtors during the pendency of their bankruptcy case. The services and expenditures associated with Jackson Kelly's services were necessary to and in the best interests of the Debtors' estates and creditors. Moreover, the compensation requested herein is reasonable in light of the nature, extent, and value of these services to the Debtors, their estates and all parties in interest.

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

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

NOTICE

38. Consistent with the procedures described in the Interim Compensation Order, the Debtors will serve this Amended Fourth and Final Fee Application, by hand or overnight delivery, on (i) the Debtors, Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones, Esq., (ii) attorneys for the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Marshall S. Huebner, Esq. and Brian M. Resnick, Esq., (iii) the Office of the United States Trustee for the Eastern District of Missouri, 111 South 10th Street, Suite 6.353, St. Louis, Missouri 63102-1125, Attn: Leonora S. Long,⁸ (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.

⁸ As required by the Interim Compensation Order, a disk with an electronic copy of this Application will also be included with the copy delivered to the U.S. Trustee.

CONCLUSION

WHEREFORE, Jackson Kelly respectfully requests (i) an allowance of compensation for professional services rendered during the Fourth Compensation Period in the amount of \$636,669.84 and reimbursement of actual and necessary expenses Jackson Kelly incurred during the Fourth Compensation Period in the amount of \$29,152.94; (ii) final allowance and payment of compensation for professional services rendered during the Entire Compensation period in the amount of \$1,573,290.32 and reimbursement of actual and necessary expenses Jackson Kelly incurred during the Entire Compensation Period in the amount of \$113,769.96 (which amounts include fees and expenses requested for the Fourth Compensation Period); and (iii) such other and further relief as is just.

Dated: February 3, 2014

Respectfully submitted,

JACKSON KELLY PLLC

/s/ Elizabeth A. Amandus
William F. Dobbs, Jr. (WV Bar No. 1027)
Michael T. Cimino (WV Bar No. 6094)
Elizabeth A. Amandus (WV Bar No. 11062)
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Telephone (304) 340-1280
Facsimile (304) 340-1080

*Special Counsel to Debtors and
Debtors in Possession*

SCHEDULE 1
(Debtor Entities)

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

Exhibit A

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD AND THE
ENTIRE COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

CATEGORY OF EXPENSES	AMOUNT FOR FOURTH COMPENSATION PERIOD	AMOUNT FOR ENTIRE COMPENSATION PERIOD
Air Travel (Commercial)	\$ -	\$ 602.28
Claimant's Travel	\$ -	\$ 64.87
Computerized Legal Research - Westlaw	\$ 4,959.46	\$ 8,114.04
Copies	\$ 4,612.67	\$ 12,909.17
Copies of Medical Records/Reports and Hospital Service Charges	\$ -	\$ 963.61
Copies - Out of Office	\$ 1,091.28	\$ 5,515.94
Courier	\$ 14.70	\$ 277.59
Court Reporter Fee	\$ 763.80	\$ 8,519.90
Deposition Expense	\$ -	\$ 8,800.00
Doctor's Fee/Consultation	\$ 4,900.00	\$ 31,020.75
Filing Fees	\$ 155.00	\$ 654.00
Imaging	\$ -	\$ 212.20
Lien Searches	\$ 250.00	\$ 300.00
Long Distance Telephone	\$ 39.57	\$ 292.38
Meals	\$ 13.35	\$ 315.03
Medical Tests	\$ -	\$ 1,882.00
Mileage	\$ 1,262.46	\$ 1,837.07
Pacer	\$ 42.20	\$ 137.50
Professional Services	\$ 4,165.20	\$ 10,160.20
Special Postage	\$ 2,884.87	\$ 8,050.93
Travel	\$ 3,998.38	\$ 11,730.19
Trial Exhibits	\$ -	\$ 47.70
X-rays or Re-Reads	\$ -	\$ 1,755.00
Less Court Ordered Reduction of Travel Expenses on Third Fee Application	\$ -	\$ (392.39)
Total	\$ 29,152.94	\$ 113,769.96

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
Bankruptcy Total				\$ 1,279.48
Patriot Coal Corporation	Fee Statements and Applications	8/19/2013	Photocopies	\$ 25.20
		8/20/2013	Photocopies	\$ 1.20
		9/6/2013	Photocopies	\$ 39.00
		9/9/2013	Photocopies	\$ 0.40
		9/17/2013	Photocopies	\$ 27.10
		9/20/2013	Photocopies	\$ 1.00
		10/18/2013	Photocopies	\$ 8.40
		10/21/2013	Photocopies	\$ 1.00
		10/22/2013	Photocopies	\$ 3.00
		10/23/2013	Photocopies	\$ 0.80
		11/18/2013	Photocopies	\$ 0.60
		11/19/2013	Photocopies	\$ 37.40
		11/20/2013	Photocopies	\$ 34.80
		11/21/2013	Photocopies	\$ 1.20
		12/18/2013	Photocopies	\$ 32.50
		12/20/2013	Photocopies	\$ 1.20
		8/19/2013	Postage, Courier Service	\$ 127.14
		9/6/2013	Postage, Courier Service	\$ 151.96
		9/19/2013	Postage, Courier Service	\$ 127.68
		10/18/2013	Postage, Courier Service	\$ 201.42
		10/22/2013	Postage, Courier Service	\$ 128.28
		11/20/2013	Postage, Courier Service	\$ 200.52
		12/18/2013	Postage, Courier Service	\$ 127.68
Fee Statements and Applications Total				\$ 1,279.48
Black Lung Total				\$ 7,006.74
Apogee Coal Company, LLC	Baldrige, Ernest D.	11/15/2013	Photocopies	\$ 20.60
		11/21/2013	Photocopies email	\$ 0.20
Baldrige, Ernest D. Total				\$ 20.80
Apogee Coal Company, LLC	Baldrige, Ernest, Sr.; Ernest Baldrige, Jr.	11/21/2013	Photocopies email	\$ 0.10
Baldrige, Ernest, Sr.; Ernest Baldrige, Jr. Total				\$ 0.10

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount		
Apogee Coal Company, LLC	Barker, Carlos; Barbara S. Barker	8/16/2013	Long Distance Telephone, Phone Number: 13042844110, City: MORGANTOWN State: WV	\$ 0.90		
		8/5/2013	Photocopies	\$ 9.20		
		8/6/2013	Photocopies	\$ 6.80		
		8/7/2013	Photocopies	\$ 0.30		
		8/8/2013	Photocopies	\$ 0.20		
		9/23/2013	Photocopies	\$ 0.60		
		10/25/2013	Photocopies	\$ 3.00		
		11/21/2013	Photocopies	\$ 1.40		
		11/25/2013	Photocopies	\$ 16.00		
		11/26/2013	Photocopies	\$ 2.10		
		Barker, Carlos; Barbara S. Barker Total				\$ 40.50
Apogee Coal Company, LLC	Creech, Rush	9/6/2013	Long Distance Telephone, Phone Number: 12026936319, City: WASHINGTON State: DC	\$ 0.60		
			Photocopies	\$ 0.10		
			Photocopies	\$ 0.20		
Creech, Rush Total				\$ 0.90		
Apogee Coal Company, LLC	Ellis, Donnie Eugene; Janice Alberta Ellis	8/1/2013	Photocopies	\$ 0.40		
		8/15/2013	Photocopies	\$ 5.00		
		10/7/2013	Photocopies	\$ 3.00		
		10/9/2013	Photocopies	\$ 1.30		
		10/21/2013	Photocopies	\$ 6.50		
		10/22/2013	Photocopies	\$ 0.50		
		10/25/2013	Photocopies	\$ 0.70		
		11/13/2013	Photocopies	\$ 4.60		
		11/14/2013	Photocopies	\$ 6.20		
		11/22/2013	Photocopies	\$ 0.20		
Apogee Coal Company, LLC	Freeman, Ermil A.; Wells Fargo No. 05-029	7/30/2013	Postage, Courier Service	\$ 15.18		
		Freeman, Ermil A.; Wells Fargo No. 05-029 Total				\$ 15.18

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
Apogee Coal Company, LLC	Hubbard, James A.	8/23/2013	Long Distance Telephone, Phone Number: 15136843252, City: CINCINNATI State: OH	\$ 0.75
		10/30/2013	Photocopies	\$ 0.20
	Hubbard, James A. Total			\$ 0.95
Apogee Coal Company, LLC	Mattas, Larry D.	8/26/2013	Photocopies	\$ 7.20
		8/28/2013	Photocopies	\$ 7.40
		9/5/2013	Photocopies	\$ 275.00
		9/9/2013	Photocopies	\$ 1.40
		9/13/2013	Photocopies	\$ 24.50
		8/28/2013	Postage, Courier Service	\$ 2.12
		9/9/2013	Postage, Courier Service	\$ 47.48
		9/13/2013	Postage, Courier Service	\$ 6.39
	Mattas, Larry D. Total			\$ 371.49
Apogee Coal Company, LLC	May, Andrew; Wells Fago No. 98-30	8/12/2013	Photocopies	\$ 15.40
	May, Andrew; Wells Fago No. 98-30 Total			\$ 15.40
Catenary Coal Company, LLC	Mink, Albert F.	9/10/2013	Photocopies	\$ 11.70
		10/1/2013	Photocopies	\$ 46.90
		10/17/2013	Photocopies	\$ 0.20
		10/24/2013	Photocopies	\$ 1.90
		9/10/2013	Postage, Courier Service	\$ 17.95
		10/1/2013	Postage, Courier Service	\$ 9.16
		11/25/2013	Postage, Courier Service	\$ 15.31
	Mink, Albert F.; Total			\$ 103.12
Hobet Mining, LLC	Bella, Charles, III	11/25/2013	Photocopies	\$ 0.70
		11/25/2013	Photocopies	\$ 0.40
	Bella, Charles, III Total			\$ 1.10
Hobet Mining, LLC	Campbell, Carl H., Jr.	10/11/2013	Long Distance Telephone, Phone Number: 12766790321, City: NORTON State: VA	\$ 0.45
		11/11/2013	Long Distance Telephone, Phone Number: 13043420821, City: CHARLESTON State: WV	\$ 0.60
		12/2/2013	Long Distance Telephone, Phone Number: 13044004508, City: CHARLESTON State: WV	\$ 0.15

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
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Client Name	Matter Name	Date	Narrative	Amount
		8/1/2013	Photocopies	\$ 2.90
		8/12/2013	Photocopies	\$ 22.00
		8/22/2013	Photocopies	\$ 2.00
		9/5/2013	Photocopies	\$ 8.70
		9/19/2013	Photocopies	\$ 0.10
		7/30/2013	Postage, Courier Service	\$ 17.30
		8/12/2013	Postage, Courier Service	\$ 9.60
		8/22/2013	Postage, Courier Service	\$ 2.04
		9/5/2013	Postage, Courier Service	\$ 9.44
		12/3/2013	Postage, Courier Service	\$ 1.12
		9/18/2013	VENDOR: Boone Memorial Hospital INVOICE#: 91313CAMPBELL DATE: 9/18/2013 Copies of medical records - C. Campbell	\$ 38.40
		10/16/2013	VENDOR: HealthPort INVOICE#: 134031574 DATE: 10/16/2013 Pre-pay copies of medical records - C. Campbell	\$ 16.77
		10/7/2013	VENDOR: HealthPort INVOICE#: 134190562 DATE: 10/7/2013 Pre-pay copies of medical records - C. Campbell	\$ 312.22
		10/31/2013	VENDOR: HealthPort INVOICE#: 134239730 DATE: 10/31/2013 Copies of Medical Records - Carl Campbell	\$ 11.89
		9/20/2013	VENDOR: Madison Medical, PLLC INVOICE#: 91213CAMPBELL DATE: 9/20/2013 Medical Records - C. Campbell	\$ 109.89
		8/5/2013	VENDOR: Pulmonary Occupational & Research Consul INVOICE#: 10367 DATE: 8/5/2013 Doctor Fee/Consultation - C. Campbell	\$ 4,900.00
	Campbell, Carl H., Jr. Total			\$ 5,465.57
Hobet Mining, LLC	Epling, Carl R., Jr.	8/30/2013	Computerized Legal Research	\$ 1.70
		10/31/2013	Computerized Legal Research	\$ 7.20
		11/29/2013	Computerized Legal Research	\$ 3.00
		12/31/2013	Computerized Legal Research	\$ 3.20

**ACTUAL AND NECESSARY EXPENSES
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Client Name	Matter Name	Date	Narrative	Amount
		10/25/2013	Computerized Legal Research - Westlaw	\$ 17.45
		11/8/2013	Computerized Legal Research - Westlaw	\$ 9.62
		11/9/2013	Computerized Legal Research - Westlaw	\$ 10.87
		10/14/2013	Long Distance Telephone, Phone Number: 18049162700, City: RICHMOND State: VA	\$ 0.15
		10/15/2013	Long Distance Telephone, Phone Number: 18049162748, City: RICHMOND State: VA	\$ 0.30
		8/28/2013	Photocopies	\$ 5.70
		8/30/2013	Photocopies	\$ 2.00
		9/10/2013	Photocopies	\$ 0.30
		9/13/2013	Photocopies	\$ 46.40
		9/17/2013	Photocopies	\$ 10.70
		9/18/2013	Photocopies	\$ 1.80
		10/3/2013	Photocopies	\$ 0.80
		10/4/2013	Photocopies	\$ 42.20
		10/7/2013	Photocopies	\$ 122.50
		10/14/2013	Photocopies	\$ 372.90
		10/14/2013	Postage, Courier Service	\$ 56.45
		11/12/2013	Postage, Courier Service	\$ 23.82
	Epling, Carl R., Jr. Total			\$ 739.06
Hobet Mining, LLC	Farmer, Elijah D.	12/4/2013	Photocopies	\$ 3.80
	Farmer, Elijah D. Total			\$ 3.80
Hobet Mining, LLC	Hatfield, Halcy	10/14/2013	Photocopies	\$ 7.20
		11/25/2013	Postage, Courier Service	\$ 7.89
	Hatfield, Halcy Total			\$ 15.09
Hobet Mining, LLC	Rose, Roger Dale	8/6/2013	Photocopies	\$ 8.00
		7/30/2013	Postage, Courier Service	\$ 15.18
	Rose, Roger Dale Total			\$ 23.18
Hobet Mining, LLC	Woody, Donny G.; Darlene Woody	11/11/2013	Postage, Courier Service	\$ 27.59
	Woody, Donny G.; Darlene Woody Total			\$ 27.59
Hobet Mining, LLC	Workman, Carl E., II	12/19/2013	Photocopies	\$ 0.60
	Workman, Carl E., II Total			\$ 0.60

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Client Name	Matter Name	Date	Narrative	Amount
Patriot Coal Corporation	Farley, Elwood v. Sharples Coal Corp.; Wells Fargo No. 01-048	8/12/2013	Photocopies	\$ 3.20
		8/13/2013	Photocopies	\$ 0.70
		8/27/2013	Photocopies	\$ 0.20
		8/12/2013	Postage, Courier Service	\$ 1.98
Farley, Elwood v. Sharples Coal Corp.; Wells Fargo No. 01-048 Total				\$ 6.08
Patriot Coal Corporation	Powell, Homer J.; Betty Jo Powell v. Arch of KY	8/1/2013	Photocopies	\$ 0.10
		11/20/2013	Photocopies	\$ 3.60
		11/21/2013	Photocopies	\$ 0.60
		11/26/2013	Photocopies	\$ 0.50
		11/26/2013	Postage, Courier Service	\$ 8.34
Powell, Homer J.; Betty Jo Powell v. Arch of KY Total				\$ 13.14
Patriot Coal Corporation	Sparks, Ted; Peggy Sparks; Wells Fargo No. 02-0040	12/11/2013	Photocopies	\$ 0.70
		12/11/2013	Photocopies 339	\$ 0.20
Sparks, Ted; Peggy Sparks; Wells Fargo No. 02-0040 Total				\$ 0.90
Patriot Coal Corporation	Sutphin, James E. v. Sharples Coal Corp.	8/1/2013	Photocopies	\$ 63.00
		9/18/2013	Photocopies	\$ 1.20
		9/24/2013	Photocopies	\$ 1.60
		9/27/2013	Photocopies	\$ 0.50
		10/14/2013	Photocopies	\$ 2.60
		10/28/2013	Photocopies	\$ 3.00
		10/31/2013	Photocopies	\$ 0.40
		11/22/2013	Photocopies	\$ 0.20
		9/19/2013	Postage, Courier Service	\$ 1.12
		9/24/2013	Postage, Courier Service	\$ 1.52
		10/28/2013	Postage, Courier Service	\$ 3.36
		11/26/2013	Postage, Courier Service	\$ 18.67
12/20/2013	Postage, Courier Service	\$ 14.32		
Sutphin, James E. v. Sharples Coal Corp. Total				\$ 111.49
Commercial Total				\$ 535.69
Patriot Coal Corporation	RWMV, LLC Membership Sale of Interest	9/13/2013	Photocopies	\$ 7.30
		9/16/2013	Photocopies	\$ 1.30
		9/17/2013	Photocopies	\$ 3.10

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Client Name	Matter Name	Date	Narrative	Amount
		9/18/2013	Photocopies	\$ 28.60
		9/20/2013	Photocopies	\$ 5.60
		9/24/2013	Photocopies	\$ 2.50
		10/4/2013	Photocopies	\$ 0.50
		10/29/2013	Photocopies	\$ 0.10
		9/13/2013	Photocopies For Sheila Rucker and Ellen Capp	\$ 49.50
		9/13/2013	VENDOR: Brooke M. Horter INVOICE#: 91313BMH DATE: 9/13/2013 Brooke M. Horter - 9/13/2013 to 09/13/2013 - Lien searches in the Kanawha and Boone County Clerk's offices, Travel - Destination - Madison, WV, Mileage - 62.2 @ 0.56, Meals, Parking	\$ 45.83
		11/12/2013	VENDOR: Kanawha County Clerk INVOICE#: 92713PS DATE: 11/12/2013 Copies	\$ 138.00
		9/18/2013	VENDOR: Personnel Travel INVOICE#: 91813KNI DATE: 9/18/2013 Karen Nichols - 09/18/2013 - Picking up UCC documents from the West Virginia Secretary of State's Office, Travel - Destination - WV Secretary of State Office, Mileage - 6 @ 0.56	\$ 3.36
		10/7/2013	VENDOR: WV Secretary of State INVOICE#: 100713SK DATE: 10/7/2013 All Searches	\$ 250.00
	RWMV, LLC Membership Sale of Interest Total			\$ 535.69
	Deliberate Intent Litigation Total			\$ 10.55
Patriot Coal Corporation	John Renner; Patty Renner; and Travis Renner, M	10/25/2013	Photocopies	\$ 5.20
		12/17/2013	VENDOR: Soundpath INVOICE#: 3043401000111413 DATE: 12/17/2013 Monthly Teleconferencing	\$ 5.35
	John Renner; Patty Renner; and Travis Renner, Matthew Renner, and Coby Renner, Minors, By Their Parents and L			\$ 10.55
	Environmental Total			\$ 160.45
Apogee Coal Company, LLC	Ohio Valley Environmental Coalition, Inc. and W	9/30/2013	Computerized Legal Research	\$ 0.80
		11/8/2013	Photocopies	\$ 0.20
	Ohio Valley Environmental Coalition, Inc. and West Virginia Highlands Conservancy, Inc. v. Apogee Coal Company, l			\$ 1.00

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Client Name	Matter Name	Date	Narrative	Amount
Catenary Coal Company, LLC	Scott G. Mandirola, Director, Division of Water	7/29/2013	VENDOR: Personnel Travel; INVOICE#: 72913CH; DATE: 7/29/2013 - Travel - Chris Hunter - 7/29/13 - Site Inspection at Kayford South - Charleston, WV to Samples Mine Complex - Mileage - 50 Miles @ .56 - Tolls	\$ 32.00
	Scott G. Mandirola, Director, Division of Water and Waste Management, and Thomas L. Clarke, Director, Division of			\$ 32.00
Hobet Mining, LLC	EQB Appeal No. 13-19-EQB; NPDES Permit No	8/8/2013	VENDOR: Harold Ball INVOICE#: 80713HB DATE: 8/8/2013 - Messenger - WV DEP - Pick Up Permit Disk (7/25/13)	\$ 10.08
		8/1/2013	VENDOR: Department of Environmental Protection INVOICE#: 20130712010 DATE: 8/1/2013 FOIA Request	\$ 14.00
	EQB Appeal No. 13-19-EQB; NPDES Permit No. WV0046701 Re: West Virginia Highlands Conservancy, Inc.; Ohio V			\$ 24.08
Hobet Mining, LLC	Hobet Valley Fill 2013 Notice of Violation	8/12/2013	Photocopies	\$ 5.60
		8/13/2013	Photocopies	\$ 14.80
		8/16/2013	Photocopies	\$ 0.10
		8/19/2013	Photocopies	\$ 10.50
		8/20/2013	Photocopies	\$ 0.30
		8/21/2013	Photocopies	\$ 0.40
		9/16/2013	Photocopies	\$ 5.60
		10/30/2013	Photocopies	\$ 0.20
		9/11/2013	Photocopies Misc.	\$ 0.20
		9/30/2013	VENDOR: Soundpath INVOICE#: 3043401000091413 DATE: 9/30/2013 Monthly Teleconferencing Charges	\$ 10.97
	Hobet Valley Fill 2013 Notice of Violation Total			\$ 48.67
Hobet Mining, LLC	OVEC Re: Hobet 22 Temporary Restraining Ord	8/30/2013	Computerized Legal Research	\$ 1.00
		10/31/2013	Computerized Legal Research	\$ 1.80
		12/31/2013	Computerized Legal Research	\$ 4.50
		12/17/2013	Long Distance Telephone, Phone Number: 13045282247, City: HUNTINGTON State: WV	\$ 0.90
		12/6/2013	Long Distance Telephone, Phone Number: 13047939007, City: LEWISBURG State: WV	\$ 0.90

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Client Name	Matter Name	Date	Narrative	Amount
		8/8/2013	Photocopies	\$ 0.30
		10/8/2013	Photocopies	\$ 0.10
		12/4/2013	Photocopies	\$ 45.20
	OVEC Re: Hobet 22 Temporary Restraining Order Motion Total			\$ 54.70
Real Property Total				\$ 4,956.10
Patriot Coal Corporation	2012 Credit Financing Update	12/3/2013	Postage, Courier Service	\$ 2.52
	2012 Credit Financing Update Total			\$ 2.52
Patriot Coal Corporation	2013 Refinancing - Conducting Judgment and Li	11/22/2013	Postage, Courier Service	\$ 10.64
		11/25/2013	Postage, Courier Service	\$ 10.98
		12/2/2013	Postage, Courier Service	\$ 5.02
		12/3/2013	Postage, Courier Service	\$ 4.16
		12/9/2013	Postage, Courier Service	\$ 1.84
		11/22/2013	VENDOR: Gallatin County Title INVOICE#: GCT11813 DATE: 11/22/2013 Lien Search for Patriot Holdings	\$ 50.00
		11/22/2013	VENDOR: Gallatin County Title INVOICE#: GCT11913 DATE: 11/22/2013 Lien Search for HCR Holdings	\$ 50.00
		12/5/2013	VENDOR: Gallatin County Title INVOICE#: GCT12113 DATE: 12/5/2013 Lien Search Gallatin County for Pine Ridge Coal Company	\$ 25.00
		12/10/2013	VENDOR: Kevin Halter INVOICE#: 112713KH DATE: 12/10/2013 Kevin Halter - 11/27/2013 - Conduct Judgment and Lien Search, Travel - Destination - Edwardsville and Bellview, IL, Mileage - 637 @ 0.56	\$ 356.72
		12/10/2013	VENDOR: Kevin Halter INVOICE#: 112713KHA DATE: 12/10/2013 Kevin Halter - 11/27/2013 - Copy Charges in Madison County and St. Clair County - Edwardsville, IL, Copies	\$ 273.00
		12/13/2013	VENDOR: Kevin Halter INVOICE#: 121013KH DATE: 12/13/2013 Kevin Halter - 12/10/2013 - Standup Search of Records, Travel - Destination - Marion and Harrisburg, IL, Mileage - 168.1 @ 0.56, Lodging, Copies	\$ 157.14

**ACTUAL AND NECESSARY EXPENSES
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Client Name	Matter Name	Date	Narrative	Amount
		12/13/2013	VENDOR: Kevin Halter INVOICE#: 121113KH DATE: 12/13/2013 Kevin Halter - 12/11/2013 - Standup Search of Records, Travel - Destination - Boonville, IN, Bloomfield, IN, Mileage - 206 @ 0.56	\$ 115.58
		11/25/2013	VENDOR: McLeansboro Abstract Company INVOICE#: 13502 DATE: 11/25/2013 Name search on Patriot and HCR	\$ 500.00
		12/9/2013	VENDOR: McLeansboro Abstract Company INVOICE#: 13517 DATE: 12/9/2013 Name search for Central States Coal Reserves of Kentucky	\$ 250.00
		12/6/2013	VENDOR: Palmer Abstract Co., Inc. INVOICE#: LS13286 DATE: 12/6/2013 Title Report - Heritage Coal Company	\$ 350.00
		12/6/2013	VENDOR: Palmer Abstract Co., Inc. INVOICE#: LS13287 DATE: 12/6/2013 Title Report - Peabody Coal Company	\$ 350.00
		11/26/2013	VENDOR: Randolph County Abstract LLC INVOICE#: 112513KH DATE: 11/26/2013 Search	\$ 250.00
		12/12/2013	VENDOR: Schuyler County Abstract & Title Co. INVOICE#: 27 DATE: 12/12/2013 Search of records	\$ 100.00
		11/22/2013	VENDOR: Southern Illinois Title Insurance Servic INVOICE#: LS13170 DATE: 11/22/2013 Limited Lien Search White County Patriot Reserve	\$ 50.00
		11/22/2013	VENDOR: Southern Illinois Title Insurance Servic INVOICE#: LS13171 DATE: 11/22/2013 Limited Lien Search White County HCR	\$ 50.00
		11/22/2013	VENDOR: Southern Illinois Title Insurance Servic INVOICE#: LS13172 DATE: 11/22/2013 Copies of UCCs - 186 @ \$.50	\$ 93.00
		11/26/2013	VENDOR: Southern Illinois Title Insurance Servic INVOICE#: LS13173 DATE: 11/26/2013 Limited Lien Search - copies 93 at \$.50	\$ 46.50

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Client Name	Matter Name	Date	Narrative	Amount
		12/5/2013	VENDOR: Southern Illinois Title Insurance Service INVOICE#: LS13179 DATE: 12/5/2013 Limited Lien Search Central States Coal Reserves of Kentucky	\$ 50.00
		12/10/2013	VENDOR: Spurling Title, Inc. INVOICE#: 24107 DATE: 12/10/2013 Heritage Coal Company and Peabody Coal Company Search in four counties	\$ 1,204.00
		12/20/2013	VENDOR: Spurling Title, Inc. INVOICE#: 24136 DATE: 12/20/2013 Real Estate Taxes 4 Counties (Peabody Coal and Heritage Coal)	\$ 600.00
	2013 Refinancing - Conducting Judgment and Lien Search Total			\$ 4,953.58
	Safety and Health Total			\$ 15,011.76
Apogee Coal Company, LLC	Case No. 000215712 (Guyan Mine); WEVA 201	10/24/2013	Photocopies	\$ 0.40
	Case No. 000215712 (Guyan Mine); WEVA 2010-934 Total			\$ 0.40
Apogee Coal Company, LLC	Case No. 000248495 (Fanco); WEVA 2011-1228	12/20/2013	Photocopies	\$ 0.70
	Case No. 000248495 (Fanco); WEVA 2011-1228 Total			\$ 0.70
Apogee Coal Company, LLC	Case No. 000317925 (Guyan Mine); WEVA 201	9/3/2013	Computerized Legal Research - Westlaw	\$ 13.87
		9/4/2013	Computerized Legal Research - Westlaw	\$ 52.98
	Case No. 000317925 (Guyan Mine); WEVA 2013-799 Total			\$ 66.85
Apogee Coal Company, LLC	Case No. 000320773 (Guyan Mine); WEVA 201	8/2/2013	Computerized Legal Research - Westlaw	\$ 45.35
		8/5/2013	Computerized Legal Research - Westlaw	\$ 116.06
		8/20/2013	Computerized Legal Research - Westlaw	\$ 58.95
		8/21/2013	Computerized Legal Research - Westlaw	\$ 9.82
		9/4/2013	Computerized Legal Research - Westlaw	\$ 50.51
		9/5/2013	Computerized Legal Research - Westlaw	\$ 118.12
		10/24/2013	Photocopies	\$ 0.70
	Case No. 000320773 (Guyan Mine); WEVA 2013-965 Total			\$ 399.51
Brody Mining LLC	10/28/13 Inspection	11/15/2013	Photocopies	\$ 2.10
	10/28/13 Inspection Total			\$ 2.10
Brody Mining LLC	Case No. 000246005 (Brody Mine No. 1); WEVA	12/16/2013	Photocopies	\$ 28.10
	Case No. 000246005 (Brody Mine No. 1); WEVA 2011-1033 Total			\$ 28.10
Brody Mining LLC	Case No. 000251217 (Brody Mine No.1); WEVA	10/8/2013	Photocopies	\$ 0.10
		10/16/2013	Photocopies chronology/check off sheet	\$ 0.80

**ACTUAL AND NECESSARY EXPENSES
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ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		10/2/2013	VENDOR: Personnel Travel; INVOICE#: 100213AS; DATE: 10/2/2013 - VENDOR: Personnel Travel INVOICE#: 100213AS DATE: 10/2/2013 Adam Schwendeman - 10/02/2013 - Meeting with Justin Ray, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 11.65
	Case No. 000251217 (Brody Mine No.1); WEVA 2011-1566; SOL No. 11-64598 Total			\$ 12.55
Brody Mining LLC	Case No. 000274401 (Brody Mine No.1); WEVA	10/1/2013	Photocopies	\$ 3.70
		10/9/2013	Photocopies	\$ 12.60
		10/10/2013	Photocopies	\$ 2.50
		10/24/2013	Photocopies	\$ 6.00
	Case No. 000274401 (Brody Mine No.1); WEVA 2012-463 and WEVA 2012-462 Total			\$ 24.80
Brody Mining LLC	Case No. 000288738 (Brody No. 1); WEVA 201	10/15/2013	Photocopies	\$ 0.40
		10/18/2013	Photocopies	\$ 0.90
		10/2/2013	VENDOR: Personnel Travel; INVOICE#: 100213AS; DATE: 10/2/2013 - VENDOR: Personnel Travel INVOICE#: 100213AS DATE: 10/2/2013 Adam Schwendeman - 10/02/2013 - Meeting with Justin Ray, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 11.64
	Case No. 000288738 (Brody No. 1); WEVA 2012-1208 Total			\$ 12.94
Brody Mining LLC	Case No. 000291400 (Brody Mine No.1); WEVA	10/18/2013	Computerized Legal Research - Westlaw	\$ 108.24
		11/5/2013	Photocopies	\$ 0.60
		10/2/2013	VENDOR: Personnel Travel; INVOICE#: 100213AS; DATE: 10/2/2013 - VENDOR: Personnel Travel INVOICE#: 100213AS DATE: 10/2/2013 Adam Schwendeman - 10/02/2013 - Meeting with Justin Ray, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 11.65
	Case No. 000291400 (Brody Mine No.1); WEVA 2012-1340 and WEVA 2012-1339 Total			\$ 120.49
Brody Mining LLC	Case No. 000299752 (Brody Mine No.1); WEVA	10/14/2013	Photocopies	\$ 1.40

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Client Name	Matter Name	Date	Narrative	Amount
		10/2/2013	VENDOR: Personnel Travel; INVOICE#: 100213AS; DATE: 10/2/2013 - VENDOR: Personnel Travel INVOICE#: 100213AS DATE: 10/2/2013 Adam Schwendeman - 10/02/2013 - Meeting with Justin Ray, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 11.65
	Case No. 000299752 (Brody Mine No.1); WEVA 2012-1772 Total			\$ 13.05
Brody Mining LLC	Case No. 000302807 (Brody No. 1); WEVA 201	12/20/2013	Photocopies	\$ 0.50
		12/30/2013	Photocopies	\$ 3.60
	Case No. 000302807 (Brody No. 1); WEVA 2013-120 and WEVA 2013-121 Total			\$ 4.10
Brody Mining LLC	Case No. 000314409 (Brody Mine No. 1); WEV.	10/4/2013	Photocopies	\$ 0.80
		10/14/2013	Photocopies	\$ 98.70
		10/17/2013	Photocopies	\$ 28.50
		10/24/2013	Photocopies	\$ 0.50
		11/4/2013	Photocopies	\$ 43.50
		10/16/2013	Photocopies Draft Discovery Responses	\$ 2.00
		10/4/2013	Photocopies Email - E. Waller, Esquire	\$ 0.10
		10/16/2013	VENDOR: Adam Schwendeman INVOICE#: 101013ASA DATE: 10/16/2013 Adam Schwendeman - 10/10/2013 - Meeting with Client/ Witnesses, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56, Meals	\$ 73.25
		11/22/2013	VENDOR: Mike Cimino INVOICE#: 100213MTC DATE: 11/22/2013 Mike Cimino - 10/02/2013 - Meeting with Justin Ray, Travel - Destination - Brody Mine, Mileage - 96 @ 0.56	\$ 53.76
	Case No. 000314409 (Brody Mine No. 1); WEVA 2013-674 Total			\$ 301.11
Brody Mining LLC	Case No. 000321030 (No. 1 Mine); WEVA 2013	10/18/2013	Photocopies	\$ 37.20
		12/17/2013	Photocopies	\$ 3.20
		12/18/2013	Photocopies	\$ 12.00
	Case No. 000321030 (No. 1 Mine); WEVA 2013-996 and WEVA 2013-997 Total			\$ 52.40

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
Brody Mining LLC	Case No. 000326531 (Mine No. 1); WEVA 2013	11/12/2013	VENDOR: Ben McFarland INVOICE#: 110713BMM DATE: 11/12/2013 Ben McFarland - 11/6/2013 to 11/7/2013 - Interview Witnesses at Brody Mine, Travel - Destination - Charleston, WV, Mileage - 367 @ 0.56, Meals	\$ 233.00
		11/20/2013	VENDOR: Ben McFarland INVOICE#: 111513BMM DATE: 11/20/2013 Ben McFarland - 11/14/2013 to 11/15/2013 - Interviewing Witnesses at Brody Mine, Travel - Destination - Charleston, WV , Mileage - 367 @ 0.56, Meals, Parking	\$ 274.51
		11/26/2013	VENDOR: Ben McFarland INVOICE#: 112213BMM DATE: 11/26/2013 Ben McFarland - 11/22/2013 - Interviewing witnesses at mine, Travel - Destination - Brody Mine, Mileage - 437 @ 0.56, Meals	\$ 246.72
		11/20/2013	VENDOR: Brad Oakley INVOICE#: 111313KBO DATE: 11/20/2013 Brad Oakley - 11/12/2013 to 11/13/2013 - Meet with Witnesses to Prepare for Hearing, Travel - Destination - Wharton, WV, Mileage - 352 @ 0.56, Meals, Lodging	\$ 391.37
		12/4/2013	VENDOR: Brad Oakley INVOICE#: 112213KBO DATE: 12/4/2013 Brad Oakley - 11/22/2013 - Meet with Witnesses to Prepare for Trial, Travel - Destination - Wharton, WV, Mileage - 440 @ 0.56, Meals	\$ 259.83
		11/19/2013	VENDOR: Capital Reporting Company INVOICE#: 117384 DATE: 11/19/2013 Transcript of oral argument	\$ 551.00
		11/20/2013	VENDOR: Mike Cimino INVOICE#: 110113MTC DATE: 11/20/2013 Mike Cimino - 11/1/2013 - Meeting with Witnesses, Travel - Destination - Wharton, WV, Mileage - 96 @ 0.56	\$ 53.76

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		11/20/2013	VENDOR: Mike Cimino INVOICE#: 111513MTC DATE: 11/20/2013 Mike Cimino - 11/15/2013 - Meeting with Witnesses, Travel - Destination - Wharton, WV, Mileage - 96 @ 0.56	\$ 53.76
		12/2/2013	VENDOR: Quality Court Reporting INVOICE#: 24610 DATE: 12/2/2013 Transcript of Audio Conference Call with Administrative Law Judge Steele (expedited)	\$ 212.80
Case No. 000326531 (Mine No. 1); WEVA 2013-337-R and WEVA 2013-338-R Total				\$ 2,276.75
Brody Mining LLC	Contest POV Notice (Brody Mine No. 1)	11/29/2013	13042637110	\$ -
		11/29/2013	Computerized Legal Research	\$ 6.40
		10/24/2013	Computerized Legal Research - Westlaw	\$ 26.07
		10/26/2013	Computerized Legal Research - Westlaw	\$ 5.21
		10/27/2013	Computerized Legal Research - Westlaw	\$ 558.10
		10/28/2013	Computerized Legal Research - Westlaw	\$ 26.28
		10/29/2013	Computerized Legal Research - Westlaw	\$ 505.33
		10/30/2013	Computerized Legal Research - Westlaw	\$ 85.57
		10/31/2013	Computerized Legal Research - Westlaw	\$ 161.60
		11/4/2013	Computerized Legal Research - Westlaw	\$ 125.04
		11/5/2013	Computerized Legal Research - Westlaw	\$ 117.09
		11/6/2013	Computerized Legal Research - Westlaw	\$ 38.93
		11/7/2013	Computerized Legal Research - Westlaw	\$ 10.32
		11/16/2013	Computerized Legal Research - Westlaw	\$ 38.58
		11/20/2013	Computerized Legal Research - Westlaw	\$ 43.98
		11/21/2013	Computerized Legal Research - Westlaw	\$ 358.74
		11/22/2013	Computerized Legal Research - Westlaw	\$ 192.20
		11/24/2013	Computerized Legal Research - Westlaw	\$ 109.40
		11/25/2013	Computerized Legal Research - Westlaw	\$ 260.49
		11/26/2013	Computerized Legal Research - Westlaw	\$ 73.94
		11/27/2013	Computerized Legal Research - Westlaw	\$ 148.32
		11/29/2013	Computerized Legal Research - Westlaw	\$ 31.20
		12/18/2013	Computerized Legal Research - Westlaw	\$ 19.48

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		11/25/2013	Long Distance Telephone, Phone Number: 13042478287, City: WHARTON State: WV	\$ 0.45
		10/28/2013	Long Distance Telephone, Phone Number: 13042844150, City: MORGANTOWN State: WV	\$ 3.45
		10/29/2013	Long Distance Telephone, Phone Number: 13042844150, City: MORGANTOWN State: WV	\$ 1.65
		11/15/2013	Long Distance Telephone, Phone Number: 13042844150, City: MORGANTOWN State: WV	\$ 2.40
		11/25/2013	Long Distance Telephone, Phone Number: 13042844150, City: MORGANTOWN State: WV	\$ 3.00
		12/4/2013	Long Distance Telephone, Phone Number: 13042844150, City: MORGANTOWN State: WV	\$ 1.35
		11/5/2013	Photocopies	\$ 72.90
		11/6/2013	Photocopies	\$ 129.80
		11/7/2013	Photocopies	\$ 129.70
		11/8/2013	Photocopies	\$ 48.10
		11/11/2013	Photocopies	\$ 13.20
		11/12/2013	Photocopies	\$ 40.50
		11/13/2013	Photocopies	\$ 40.90
		11/14/2013	Photocopies	\$ 25.30
		11/15/2013	Photocopies	\$ 87.70
		11/18/2013	Photocopies	\$ 4.80
		11/19/2013	Photocopies	\$ 26.00
		11/20/2013	Photocopies	\$ 41.30
		11/21/2013	Photocopies	\$ 33.00
		11/22/2013	Photocopies	\$ 70.90
		11/25/2013	Photocopies	\$ 76.80
		11/26/2013	Photocopies	\$ 123.50
		11/27/2013	Photocopies	\$ 141.80
		11/29/2013	Photocopies	\$ 0.20
		11/30/2013	Photocopies	\$ 346.90
		12/1/2013	Photocopies	\$ 0.50

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		12/2/2013	Photocopies	\$ 9.30
		12/3/2013	Photocopies	\$ 19.70
		12/4/2013	Photocopies	\$ 12.20
		12/5/2013	Photocopies	\$ 3.40
		12/6/2013	Photocopies	\$ 4.70
		12/9/2013	Photocopies	\$ 0.10
		12/10/2013	Photocopies	\$ 3.50
		12/11/2013	Photocopies	\$ 1.80
		12/12/2013	Photocopies	\$ 15.90
		12/13/2013	Photocopies	\$ 5.10
		12/16/2013	Photocopies	\$ 10.30
		12/18/2013	Photocopies	\$ 4.70
		12/19/2013	Photocopies	\$ 2.90
		12/30/2013	Photocopies	\$ 2.20
		11/7/2013	Photocopies Cross of ? Inspector - 8155960	\$ 0.30
		11/20/2013	Photocopies Cross of Herman Miller - 812504	\$ 0.20
		11/6/2013	Photocopies Cross of Herman Miller - 8125045	\$ 0.20
		11/7/2013	Photocopies Cross of Herman Miller - 8125045	\$ 0.20
		11/5/2013	Photocopies Cross of Jack Hatfield	\$ 0.10
		11/5/2013	Photocopies Cross of Jack Hatfield - 8155917	\$ 0.20
		11/12/2013	Photocopies Cross of Jack Hatfield - 8155917	\$ 0.20
		11/11/2013	Photocopies Cross of Jack Hatfield - 9000286	\$ 0.20
		11/11/2013	Photocopies Cross of Jack Hatfield - 9000309	\$ 0.10
		11/5/2013	Photocopies Cross of Jack Hatfield - 900272	\$ 0.40
		11/5/2013	Photocopies Cross of Jack Hatfield - 900275	\$ 0.30
		11/20/2013	Photocopies Cross of Jack Hatfield, Jr. - 8	\$ 0.40
		11/20/2013	Photocopies Cross of Jack Hatfield, Jr. - 9	\$ 0.30
		11/5/2013	Photocopies Cross of Jack Hatfield, Jr. - 81	\$ 0.50
		11/6/2013	Photocopies Cross of Jack Hatfield, Jr. - 81	\$ 0.20
		11/7/2013	Photocopies Cross of Jack Hatfield, Jr. - 81	\$ 0.20
		11/11/2013	Photocopies Cross of Jack Hatfield, Jr. - 81	\$ 0.50
		11/12/2013	Photocopies Cross of Jack Hatfield, Jr. - 81	\$ 1.10

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		11/20/2013	Photocopies Cross of Jack Hatfield, Jr. - 81	\$ 0.60
		11/6/2013	Photocopies Cross of Jack Hatfield, Jr. - 90	\$ 0.30
		11/7/2013	Photocopies Cross of Jack Hatfield, Jr. - 90	\$ 0.20
		11/11/2013	Photocopies Cross of Jack Hatfield, Jr. - 90	\$ 0.60
		11/12/2013	Photocopies Cross of Jack Hatfield, Jr. - 90	\$ 1.10
		11/20/2013	Photocopies Cross of Jack Hatfield, Jr. - 90	\$ 0.80
		11/6/2013	Photocopies Cross of Jack Hatfield, Jr.- 815	\$ 0.20
		11/6/2013	Photocopies Cross of Jack Hatfield, Jr.- 900	\$ 0.10
		11/11/2013	Photocopies Cross of Jack Hatfield, Jr.- 900	\$ 0.20
		11/6/2013	Photocopies Cross of Jack Hatfield, Jr., - 9	\$ 0.10
		11/6/2013	Photocopies Cross of James A. Jackson - 7167	\$ 0.20
		11/5/2013	Photocopies Cross of James A. Jackson- 71674	\$ 0.20
		11/6/2013	Photocopies Cross of James A. Jackson, Jr.-	\$ 0.30
		11/6/2013	Photocopies Cross of James A. Jackson, Jr. -	\$ 0.50
		11/7/2013	Photocopies Cross of James A. Jackson, Jr. -	\$ 0.30
		11/20/2013	Photocopies Cross of James A. Jackson, Jr. -	\$ 0.30
		11/20/2013	Photocopies Cross of James Jackson, Jr. - 7	\$ 0.30
		11/5/2013	Photocopies Cross of James Jackson, Jr. - 71	\$ 0.30
		11/11/2013	Photocopies Cross of James Jackson, Jr. - 71	\$ 0.50
		11/12/2013	Photocopies Cross of James Jackson, Jr. - 71	\$ 0.20
		11/11/2013	Photocopies Cross of James Jackson, Jr. - 81	\$ 0.30
		11/6/2013	Photocopies Cross of James Meadows - 8135613	\$ 0.20
		11/5/2013	Photocopies Cross of John S. Crawford - 7166	\$ 0.20
		11/12/2013	Photocopies Cross of John S. Crawford - 7166	\$ 0.20
		11/6/2013	Photocopies Cross of Joshua A. McNeeley - 71	\$ 0.20
		11/20/2013	Photocopies Cross of Joshua McNeeley - 3577	\$ 0.30
		11/5/2013	Photocopies Cross of Joshua McNeeley - 35779	\$ 0.40
		11/6/2013	Photocopies Cross of Joshua McNeeley - 35779	\$ 0.20
		11/7/2013	Photocopies Cross of Joshua McNeeley - 35779	\$ 0.20
		11/11/2013	Photocopies Cross of Joshua McNeeley - 35779	\$ 0.30
		11/12/2013	Photocopies Cross of Joshua McNeeley - 35779	\$ 0.40
		11/6/2013	Photocopies Cross of Joshua McNeeley - 81513	\$ 0.40

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		11/6/2013	Photocopies Cross of Joshua McNeeley- 716881	\$ 0.40
		11/6/2013	Photocopies Cross of Joshua McNeeley- 716882	\$ 0.40
		11/6/2013	Photocopies Cross of Joshua McNeeley- 814773	\$ 0.40
		11/11/2013	Photocopies Direct Jamie Lester - 9000305	\$ 0.20
		11/6/2013	Photocopies Direct of ? - 8151306	\$ 0.30
		11/6/2013	Photocopies Direct of ? - Need Witness - 71	\$ 0.20
		11/6/2013	Photocopies Direct of ?- 7168819	\$ 0.30
		11/6/2013	Photocopies Direct of ?- 7168827	\$ 0.30
		11/6/2013	Photocopies Direct of ?- 8147731	\$ 0.30
		11/7/2013	Photocopies Direct of ? Jamie Lester- 812504	\$ 0.20
		11/6/2013	Photocopies Direct of ? Witness - 3577965	\$ 0.10
		11/11/2013	Photocopies Direct of ? Witness - 3577965	\$ 0.20
		11/12/2013	Photocopies Direct of ? Witness - 7167456	\$ 0.20
		11/7/2013	Photocopies Direct of ? Wtness - 3577965i	\$ 0.20
		11/5/2013	Photocopies Direct of ?? Need Witness- 71674	\$ 0.20
		11/5/2013	Photocopies Direct of ??? (Witness) - 716671	\$ 0.30
		11/6/2013	Photocopies Direct of Carl Blankenship - 716	\$ 0.30
		11/6/2013	Photocopies Direct of Derick Morrison - 7168	\$ 0.30
		11/6/2013	Photocopies Direct of Don Hagy - 7167417	\$ 0.30
		11/20/2013	Photocopies Direct of Dusty Cook - 3577965	\$ 0.20
		11/20/2013	Photocopies Direct of Jamie Lester - 812504	\$ 0.30
		11/6/2013	Photocopies Direct of Jamie Lester - 9000305	\$ 0.20
		11/20/2013	Photocopies Direct of Jamie Lester - 9000305	\$ 0.20
		11/21/2013	Photocopies Direct of Jamie Lester - 9000305	\$ 0.20
		11/6/2013	Photocopies Direct of Jamie Lester - 9000309	\$ 0.10
		11/11/2013	Photocopies Direct of Jamie Lester - 9000309	\$ 0.20
		11/20/2013	Photocopies Direct of Jamie Lester - 9000309	\$ 0.20
		11/21/2013	Photocopies Direct of Jamie Lester - 9000309	\$ 0.20
		11/6/2013	Photocopies Direct of Jamie Lester - 812	\$ 0.10
		11/20/2013	Photocopies Direct of Kevin Webb - 7167400	\$ 0.30
		11/20/2013	Photocopies Direct of Kevin Webb 8155914	\$ 0.20
		11/12/2013	Photocopies Direct of Kevin Webb - 7166717	\$ 0.30

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		11/6/2013	Photocopies Direct of Kevin Webb - 7167400	\$ 0.10
		11/7/2013	Photocopies Direct of Kevin Webb - 7167400	\$ 0.20
		11/11/2013	Photocopies Direct of Kevin Webb - 7167400	\$ 0.30
		11/21/2013	Photocopies Direct of Kevin Webb - 8155914	\$ 0.20
		11/5/2013	Photocopies Direct of Kevin Webb - 8155917	\$ 0.30
		11/12/2013	Photocopies Direct of Kevin Webb - 8155917	\$ 0.30
		11/5/2013	Photocopies Direct of Kevin Webb - 8155918	\$ 0.30
		11/12/2013	Photocopies Direct of Kevin Webb - 8155918	\$ 0.30
		11/6/2013	Photocopies Direct of Kevin Webb - 8155950	\$ 0.20
		11/12/2013	Photocopies Direct of Kevin Webb - 8155950	\$ 0.20
		11/5/2013	Photocopies Direct of Kevin Webb - 8155951	\$ 0.20
		11/12/2013	Photocopies Direct of Kevin Webb - 9000275	\$ 0.30
		11/11/2013	Photocopies Direct of Kevin Webb - 9002292	\$ 0.10
		11/12/2013	Photocopies Direct of Kevin Webb - 9002292	\$ 0.20
		11/20/2013	Photocopies Direct of Kevin Webb - 9002292	\$ 0.30
		11/21/2013	Photocopies Direct of Kevin Webb - 9002292	\$ 0.30
		11/5/2013	Photocopies Direct of Kevin Webb - 900275	\$ 0.30
		11/6/2013	Photocopies Direct of Kevin Webb- 8135613	\$ 0.20
		11/6/2013	Photocopies Direct of Kevin Webb- 8155914	\$ 0.20
		11/25/2013	Photocopies Direct of Ryan Toler	\$ 0.80
		11/26/2013	Photocopies Direct of Ryan Toler	\$ 0.40
		11/5/2013	Photocopies Direct of Tim Brown - 7167458	\$ 0.30
		11/12/2013	Photocopies Direct of Tim Brown - 7167458	\$ 0.30
		11/5/2013	Photocopies Direct of Tracey Grimmert - 3577	\$ 0.20
		11/12/2013	Photocopies Direct of Tracey Grimmert - 3577	\$ 0.40
		11/5/2013	Photocopies Direct of Tracey Grimmert- 35779	\$ 0.20
		11/20/2013	Photocopies Direct of Virgil Hatfield - 900	\$ 0.30
		11/11/2013	Photocopies Direct of Virgil Hatfield - 8155	\$ 0.20
		11/12/2013	Photocopies Direct of Virgil Hatfield - 8155	\$ 0.20
		11/20/2013	Photocopies Direct of Virgil Hatfield - 8155	\$ 0.20
		11/21/2013	Photocopies Direct of Virgil Hatfield - 8155	\$ 0.40
		11/6/2013	Photocopies Direct of Virgil Hatfield - 9000	\$ 0.10

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		11/7/2013	Photocopies Direct of Virgil Hatfield - 9000	\$ 0.20
		11/11/2013	Photocopies Direct of Virgil Hatfield - 9000	\$ 0.30
		11/12/2013	Photocopies Direct of Virgil Hatfield - 9000	\$ 0.30
		11/20/2013	Photocopies Direct of Virgil Hatfield - 9000	\$ 0.20
		11/21/2013	Photocopies Direct of Virgil Hatfield - 9000	\$ 0.50
		11/6/2013	Photocopies Direct of Virgil Hatfield- 90002	\$ 0.20
		11/5/2013	Photocopies MTC Notes	\$ 2.50
		11/6/2013	Photocopies notes	\$ 50.90
		11/25/2013	Photocopies Opening - 8155914	\$ 0.20
		11/26/2013	Photocopies Opening - 8155960	\$ 0.10
		11/26/2013	Photocopies Opening - 9000282	\$ 0.20
		11/25/2013	Photocopies Opening - 9000286	\$ 0.20
		11/25/2013	Photocopies Opening - 9000305	\$ 0.20
		11/26/2013	Photocopies Opening - 9000305	\$ 0.20
		11/25/2013	Photocopies Opening - 9000309	\$ 0.10
		11/26/2013	Photocopies Opening - 9000309	\$ 0.40
		11/5/2013	Postage, Courier Service	\$ 39.01
		11/8/2013	Postage, Courier Service	\$ 39.01
		11/14/2013	Postage, Courier Service	\$ 54.60
		11/19/2013	Postage, Courier Service	\$ 51.75
		11/20/2013	Postage, Courier Service	\$ 117.03
		11/21/2013	Postage, Courier Service	\$ 39.01
		11/27/2013	Postage, Courier Service	\$ 133.76
		12/4/2013	Postage, Courier Service	\$ 38.84
		12/12/2013	Postage, Courier Service	\$ 52.18
		11/20/2013	VENDOR: Adam Schwendeman INVOICE#: 103113AS DATE: 11/20/2013 Adam Schwendeman - 10/31/2013 - Meeting with Witness in Preparation for Trial, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 58.24

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		11/20/2013	VENDOR: Adam Schwendeman INVOICE#: 110113AS DATE: 11/20/2013 Adam Schwendeman - 11/1/2013 - Meeting with Witness in Preparation for Trial, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 58.24
		11/20/2013	VENDOR: Adam Schwendeman INVOICE#: 110713AS DATE: 11/20/2013 Adam Schwendeman - 11/7/2013 - Meeting with Witness in Preparation for Trial, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 58.24
		11/20/2013	VENDOR: Adam Schwendeman INVOICE#: 110813AS DATE: 11/20/2013 Adam Schwendeman - 11/8/2013 - Meeting with Witness in Preparation for Trial, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 58.24
		11/20/2013	VENDOR: Adam Schwendeman INVOICE#: 111413AS DATE: 11/20/2013 Adam Schwendeman - 11/14/2013 - Meeting with Witness in Preparation for Trial, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 58.24
		11/13/2013	VENDOR: Embassy Suites Hotel INVOICE#: 51733 DATE: 11/13/2013 Embassy Suites Hotel - Guest room for Ben McFarland	\$ 179.63
		11/22/2013	VENDOR: Embassy Suites Hotel INVOICE#: 51792 DATE: 11/22/2013 Charge includes credit of \$12.00 from previous overcharge for parking - Embassy Suites Hotel - Guest room for B. McFarland	\$ 167.63
		11/20/2013	VENDOR: Mike Cimino INVOICE#: 110813MTC DATE: 11/20/2013 Mike Cimino - 11/07/2013 to 11/08/2013 - Hearing before ALJ Steele, Travel - Destination - Pittsburgh, PA, Mileage - 454 @ 0.56, Meals, Lodging	\$ 510.38
		12/9/2013	VENDOR: Mike Cimino INVOICE#: 112213MTC DATE: 12/9/2013 Mike Cimino - 11/22/2013 - Trial Preparation at Brody Mine, Travel - Destination - Wharton, WV, Mileage - 96 @ 0.56	\$ 53.76

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		12/27/2013	VENDOR: Modus eDiscovery, Inc. INVOICE#: 21598 DATE: 12/27/2013 Trial Board and Trial Exhibits	\$ 286.20
		11/5/2013	VENDOR: Personnel Travel INVOICE#: 110513KAK DATE: 11/5/2013 Katie Kendall - 11/5/2013 - Document Review at Brody Mine, Travel - Destination - Wharton, WV, Meals	\$ 13.35
		11/12/2013	VENDOR: Shannon Wilson INVOICE#: 110513SW DATE: 11/12/2013 Shannon Wilson - 11/4/2013 to 11/5/2013 - Reviewing and Pulling Records for POV Matter, Travel - Destination - Brody Mining- Bim, WV, Mileage - 212 @ 0.56	\$ 118.72
	Contest POV Notice (Brody Mine No. 1) Total			\$ 6,779.43
Brody Mining LLC	Part 50 Audit 08/13/13; WEVA 2013-1347-R	10/24/2013	Photocopies	\$ 4.30
		9/24/2013	Photocopies new petition	\$ 6.80
	Part 50 Audit 08/13/13; WEVA 2013-1347-R Total			\$ 11.10
Brody Mining LLC	WEVA 2013-237 (Brody Mine No.1)	10/24/2013	Photocopies	\$ 0.50
	WEVA 2013-237 (Brody Mine No.1) Total			\$ 0.50
Brody Mining LLC	WEVA 2013-370; Assessment No. 46-09086-30	10/22/2013	3047689790	\$ -
		10/3/2013	Photocopies	\$ 0.60
		10/11/2013	Photocopies	\$ 6.80
		10/16/2013	Photocopies	\$ 5.80
		10/17/2013	Photocopies	\$ 2.20
		10/18/2013	Photocopies	\$ 1.60
		10/21/2013	Photocopies	\$ 6.60
		10/22/2013	Photocopies	\$ 5.00
		10/24/2013	Photocopies	\$ 0.50
		12/18/2013	Photocopies	\$ 0.20
		12/19/2013	Photocopies	\$ 7.50

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		10/2/2013	VENDOR: Personnel Travel; INVOICE#: 100213AS; DATE: 10/2/2013 - VENDOR: Personnel Travel INVOICE#: 100213AS DATE: 10/2/2013 Adam Schwendeman - 10/02/2013 - Meeting with Justin Ray, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 11.65
	WEVA 2013-370; Assessment No. 46-09086-308309 (Brody Mine No.1) Total			\$ 48.45
Dodge Hill Mining Company LLC	Electronic Surveying Petitions	7/16/2013	Postage, Courier Service	\$ 35.70
	Electronic Surveying Petitions Total			\$ 35.70
Eastern Associated Coal, LLC	Case No. 000260205 (Federal No. 2) WEVA 201	8/5/2013	Postage, Courier Service	\$ 13.82
	Case No. 000260205 (Federal No. 2) WEVA 2011-2188 Total			\$ 13.82
Eastern Associated Coal, LLC	Case No. 000270521 (Federal No. 2); WEVA 20	8/19/2013	Computerized Legal Research - Westlaw	\$ 61.86
		8/20/2013	Computerized Legal Research - Westlaw	\$ 10.71
		8/27/2013	Photocopies	\$ 20.80
		9/30/2013	VENDOR: Ben McFarland INVOICE#: 92613BMM DATE: 9/30/2013 Ben McFarland - 9/25/2013 to 9/26/2013 - Interviewing Witnesses, Travel - Destination - Morgantown and Blacksville, WV, Mileage - 226 @ 0.56, Meals, Lodging	\$ 78.76
		9/13/2013	VENDOR: Ben McFarland; INVOICE#: 90513BM; DATE: 9/13/2013 - Travel - Ben McFarland - 9/5/13 - Investigations with Client - Wheeling, WV to Fairview, WV - Mileage - 187 Miles @ .56	\$ 104.72
	Case No. 000270521 (Federal No. 2); WEVA 2012-174 Total			\$ 276.85
Eastern Associated Coal, LLC	Case No. 000285356 (Federal No. 2 Mine); WEVA	9/3/2013	Photocopies	\$ 10.80
		9/4/2013	Photocopies	\$ 4.00
	Case No. 000285356 (Federal No. 2 Mine); WEVA 2012-1085 and WEVA 2012-1086 Total			\$ 14.80
Eastern Associated Coal, LLC	Case No. 000314379 (Federal No. 2); WEVA 20	8/21/2013	Computerized Legal Research - Westlaw	\$ 114.68
	Case No. 000314379 (Federal No. 2); WEVA 2013-626 Total			\$ 114.68
Eastern Associated Coal, LLC	Case No. 000316613 (Federal No. 2 Mine); WEVA	8/8/2013	Long Distance Telephone, Phone Number: 13042256863, City: MORGANTOWN State: WV	\$ 0.30
		8/2/2013	Photocopies	\$ 5.90
		8/8/2013	Photocopies	\$ 4.40

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		8/14/2013	Photocopies new petition	\$ 2.00
		8/15/2013	Photocopies new petition	\$ 17.60
		8/16/2013	Photocopies new petition	\$ 19.90
		8/19/2013	Photocopies new petition	\$ 13.30
		8/21/2013	Photocopies new petition	\$ 7.80
		8/8/2013	Postage, Courier Service	\$ 9.55
	Case No. 000316613 (Federal No. 2 Mine); WEVA 2013-767 Total			\$ 80.75
Eastern Associated Coal, LLC	Case No. 000319524 (Federal No. 2); WEVA 20	8/2/2013	Photocopies	\$ 0.30
		8/5/2013	Photocopies	\$ 0.10
		8/9/2013	Photocopies	\$ 0.30
		8/12/2013	Photocopies	\$ 0.70
		8/16/2013	Photocopies	\$ 10.30
		8/19/2013	Photocopies	\$ 1.10
		8/21/2013	Photocopies	\$ 0.50
		8/22/2013	Photocopies	\$ 2.50
		8/26/2013	Photocopies	\$ 1.00
		8/28/2013	Photocopies	\$ 0.20
		9/3/2013	Photocopies	\$ 0.10
		9/9/2013	Photocopies	\$ 2.10
		9/11/2013	Photocopies	\$ 0.10
		9/12/2013	Photocopies	\$ 0.20
		9/16/2013	Photocopies	\$ 0.40
		9/20/2013	Photocopies	\$ 1.00
		9/23/2013	Photocopies	\$ 0.90
		9/26/2013	Photocopies	\$ 2.60
		9/27/2013	Photocopies	\$ 8.90
		10/1/2013	Photocopies	\$ 1.30
		10/4/2013	Photocopies	\$ 0.30
		10/11/2013	Photocopies	\$ 5.90
		10/21/2013	Photocopies	\$ 0.60
		10/25/2013	Photocopies	\$ 1.10
		10/28/2013	Photocopies	\$ 13.00

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		10/29/2013	Photocopies	\$ 27.60
		10/31/2013	Photocopies	\$ 11.60
		11/3/2013	Photocopies	\$ 10.60
		11/4/2013	Photocopies	\$ 6.00
	Case No. 000319524 (Federal No. 2); WEVA 2013-895 Total			\$ 111.30
Eastern Associated Coal, LLC	Case No. 000322157 (Federal No. 2 Mine); WEVA	11/20/2013	Postage, Courier Service	\$ 9.69
		11/21/2013	Postage, Courier Service	\$ 14.87
	Case No. 000322157 (Federal No. 2 Mine); WEVA 2013-992 Total			\$ 24.56
Eastern Associated Coal, LLC	Case No. 000324883 (Federal No. 2 Mine); WEVA	11/20/2013	Postage, Courier Service	\$ 14.73
		12/10/2013	Postage, Courier Service	\$ 8.69
	Case No. 000324883 (Federal No. 2 Mine); WEVA 2013-1081 Total			\$ 23.42
Eastern Associated Coal, LLC	Case No. 000328346 (Federal No. 2 Mine); WEVA	10/1/2013	Postage, Courier Service	\$ 9.09
	Case No. 000328346 (Federal No. 2 Mine); WEVA 2013-1203 Total			\$ 9.09
Eastern Associated Coal, LLC	Cecil L. Palmer 105(c) Discrimination Complain	9/30/2013	VENDOR: Ben McFarland INVOICE#: 92613BMM DATE: 9/30/2013 Ben McFarland - 9/25/2013 to 9/26/2013 - Interviewing Witnesses, Travel - Destination - Morgantown and Blacksville, WV, Mileage - 226 @ 0.56, Meals, Lodging	\$ 78.76
		11/21/2013	VENDOR: Mike Cimino INVOICE#: 92613MTC DATE: 11/21/2013 Mike Cimino - 9/25/2012 to 9/26/2013 - Interview Witnesses, Travel - Destination - Morgantown, WV, Mileage - 320 @ 0.56, Meals, Lodging	\$ 126.53
	Cecil L. Palmer 105(c) Discrimination Complaint (Federal No. 2 Mine) Total			\$ 205.29
Eastern Associated Coal, LLC	Electronic Surveying Petitions	8/2/2013	Photocopies	\$ 5.20
		8/5/2013	Photocopies	\$ 26.80
		8/6/2013	Photocopies	\$ 13.00
		8/7/2013	Photocopies	\$ 33.40
		8/8/2013	Photocopies	\$ 9.10
		9/9/2013	Photocopies	\$ 0.40
		7/16/2013	Postage, Courier Service	\$ 24.67
		8/5/2013	Postage, Courier Service	\$ 50.51
		8/7/2013	Postage, Courier Service	\$ 49.56

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		9/9/2013	Postage, Courier Service	\$ 11.18
		12/20/2013	Postage, Courier Service	\$ 1.32
	Electronic Surveying Petitions Total			\$ 225.14
Eastern Associated Coal, LLC	John "Jack" H. Frazier 105(c) Discrimination Coi	9/30/2013	VENDOR: Ben McFarland INVOICE#: 92613BMM DATE: 9/30/2013 Ben McFarland - 9/25/2013 to 9/26/2013 - Interviewing Witnesses, Travel - Destination - Morgantown and Blacksville, WV, Mileage - 226 @ 0.56, Meals, Lodging	\$ 78.76
		11/21/2013	VENDOR: Mike Cimino INVOICE#: 92613MTC DATE: 11/21/2013 Mike Cimino - 9/25/2012 to 9/26/2013 - Interview Witnesses, Travel - Destination - Morgantown, WV, Mileage - 320 @ 0.56, Meals, Lodging	\$ 126.53
	John "Jack" H. Frazier 105(c) Discrimination Complaint (Federal No. 2 Mine) Total			\$ 205.29
Eastern Associated Coal, LLC	John Symenski 105(c) Discrimination Complaint	8/1/2013	Photocopies	\$ 0.60
		8/15/2013	Photocopies	\$ 9.90
		10/21/2013	Photocopies Email/MTC	\$ 0.10
		10/21/2013	Photocopies Joint Motion for Approval of Set	\$ 1.00
		8/1/2013	Photocopies not of depo - complainant	\$ 0.30
		11/25/2013	Postage, Courier Service	\$ 6.51
	John Symenski 105(c) Discrimination Complaint; Federal No. 2 Mine Total			\$ 18.41
Eastern Associated Coal, LLC	Safety and Health Consultation	8/19/2013	Photocopies	\$ 3.50
	Safety and Health Consultation Total			\$ 3.50
Eastern Associated Coal, LLC	Seth Hixenbaugh 105(c) Discrimination Complai	12/31/2013	Computerized Legal Research - Westlaw	\$ 55.57
		9/25/2013	Photocopies	\$ 3.00
		10/29/2013	Photocopies email	\$ 8.30
		11/1/2013	Photocopies not of depo - Hixenbaugh	\$ 0.30
		10/2/2013	Postage, Courier Service	\$ 10.70
		9/30/2013	VENDOR: Ben McFarland INVOICE#: 92613BMM DATE: 9/30/2013 Ben McFarland - 9/25/2013 to 9/26/2013 - Interviewing Witnesses, Travel - Destination - Morgantown and Blacksville, WV, Mileage - 226 @ 0.56, Meals, Lodging	\$ 78.76

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		11/21/2013	VENDOR: Mike Cimino INVOICE#: 92613MTC DATE: 11/21/2013 Mike Cimino - 9/25/2012 to 9/26/2013 - Interview Witnesses, Travel - Destination - Morgantown, WV, Mileage - 320 @ 0.56, Meals, Lodging	\$ 126.53
	Seth Hixenbaugh 105(c) Discrimination Complaint (Federal No. 2 Mine); MORG-CD-2013-07 Total			\$ 283.16
Gateway Eagle Coal Company LLC	Electronic Surveying Equipment	7/15/2013	Postage, Courier Service	\$ 53.12
		7/16/2013	Postage, Courier Service	\$ 24.67
	Electronic Surveying Equipment Total			\$ 77.79
Highland Mining Company, LLC	Electronic Surveying Petitions	9/27/2013	Photocopies	\$ 2.80
		9/30/2013	Photocopies	\$ 9.40
		10/2/2013	Photocopies	\$ 1.20
		10/3/2013	Photocopies	\$ 2.50
		9/30/2013	Postage, Courier Service	\$ 64.01
		10/14/2013	Postage, Courier Service	\$ 64.60
		10/31/2013	Postage, Courier Service	\$ 64.60
	Electronic Surveying Petitions Total			\$ 209.11
Hobet Mining, LLC	104(a) Citation (Hobet 21 Mine); Rock Debris	8/29/2013	Photocopies	\$ 4.10
		8/29/2013	Postage, Courier Service	\$ 9.09
	104(a) Citation (Hobet 21 Mine); Rock Debris Total			\$ 13.19
Midland Trail Energy LLC	Electronic Surveying Petitions	7/16/2013	Postage, Courier Service	\$ 24.67
	Electronic Surveying Petitions Total			\$ 24.67
Newtown Energy, Inc.	Case No. 000330046 (Peerless Rachel Mine); WJ	11/14/2013	Postage, Courier Service	\$ 9.29
	Case No. 000330046 (Peerless Rachel Mine); WEVA 2013-1306 Total			\$ 9.29
Newtown Energy, Inc.	Kanawha Eagle Notice of Violations (Peerless M	8/1/2013	Postage, Courier Service	\$ 12.62
		10/2/2013	Postage, Courier Service	\$ 12.62
	Kanawha Eagle Notice of Violations (Peerless Mine) Re: Fitzpatrick Fatality Total			\$ 25.24
Patriot Coal Corporation	Safety and Health Consultation	10/31/2013	Computerized Legal Research	\$ 12.60
		10/3/2013	Computerized Legal Research - Westlaw	\$ 56.97
		10/4/2013	Computerized Legal Research - Westlaw	\$ 201.80
		10/10/2013	Computerized Legal Research - Westlaw	\$ 174.41
		11/1/2013	Computerized Legal Research - Westlaw	\$ 147.52
		11/2/2013	Computerized Legal Research - Westlaw	\$ 20.00

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		11/4/2013	Computerized Legal Research - Westlaw	\$ 139.52
		11/5/2013	Computerized Legal Research - Westlaw	\$ 44.96
		11/7/2013	Computerized Legal Research - Westlaw	\$ 6.42
		11/2/2013	Photocopies	\$ 0.50
		11/4/2013	Photocopies	\$ 5.40
		11/20/2013	Photocopies	\$ 0.30
		10/30/2013	Postage, Courier Service	\$ 91.64
		11/1/2013	Postage, Courier Service	\$ 21.35
		11/4/2013	Postage, Courier Service	\$ 18.88
		11/5/2013	VENDOR: Ricoh USA INVOICE#: 13100506 DATE: 11/5/2013 Litigation reproduction and GBC binding	\$ 278.80
		12/3/2013	VENDOR: Ricoh USA INVOICE#: 13110017 DATE: 12/3/2013 Litigation reproduction and GBC binding	\$ 247.98
	Safety and Health Consultation Total			\$ 1,469.05
Remington, LLC	Electronic Surveying Petitions	7/8/2013	Postage, Courier Service	\$ 13.64
	Electronic Surveying Petitions Total			\$ 13.64
Speed Mining, LLC	101(c) Gas Wells Petition (American Eagle Mine)	10/8/2013	Postage, Courier Service	\$ 18.30
		10/21/2013	Postage, Courier Service	\$ 8.32
		10/23/2013	Postage, Courier Service	\$ 18.30
	101(c) Gas Wells Petition (American Eagle Mine); Case No. 2005-MSA-00003 Total			\$ 44.92
Speed Mining, LLC	110(c) Investigation (American Eagle Mine); Orc	12/10/2013	Computerized Legal Research - Westlaw	\$ 111.24
	110(c) Investigation (American Eagle Mine); Order No. 8155598 Total			\$ 111.24
Speed Mining, LLC	Case No. 000227784 (American Eagle Mine); W	8/21/2013	Photocopies	\$ 0.90
		8/21/2013	Photocopies Email - Clients	\$ 0.10
		8/21/2013	Photocopies Letter - Sandra Martin	\$ 0.50
	Case No. 000227784 (American Eagle Mine); WEVA 2010-1599 Total			\$ 1.50
Speed Mining, LLC	Case No. 000230990 (American Eagle Mine); W	8/21/2013	Photocopies Letter - Sandra Martin	\$ 0.20
	Case No. 000230990 (American Eagle Mine); WEVA 2010-1985 Total			\$ 0.20
Speed Mining, LLC	Case No. 000250991 (American Eagle Mine) WI	9/17/2013	Photocopies	\$ 1.20
		9/23/2013	Photocopies	\$ 1.10
		9/30/2013	Photocopies	\$ 5.50
		10/2/2013	Photocopies	\$ 0.40

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		10/31/2013	Photocopies	\$ 14.80
		11/1/2013	Photocopies	\$ 0.80
	Case No. 000250991 (American Eagle Mine) WEVA 2011-1598 Total			\$ 23.80
Speed Mining, LLC	Case No. 000253895 (American Eagle Mine) WI	8/1/2013	Photocopies	\$ 2.90
		8/2/2013	Photocopies	\$ 0.10
		8/7/2013	Photocopies	\$ 10.90
		9/5/2013	Photocopies	\$ 0.70
	Case No. 000253895 (American Eagle Mine) WEVA 2011-1917 and WEVA 2011-1918 Total			\$ 14.60
Speed Mining, LLC	Case No. 000274148 (American Eagle Mine); W	8/21/2013	Computerized Legal Research - Westlaw	\$ 30.30
		9/5/2013	Computerized Legal Research - Westlaw	\$ 69.35
		11/8/2013	Photocopies	\$ 0.50
		11/11/2013	Photocopies	\$ 5.50
	Case No. 000274148 (American Eagle Mine); WEVA 2012-655 Total			\$ 105.65
Speed Mining, LLC	Case No. 000277038 (American Eagle Mine) WI	8/29/2013	Photocopies	\$ 4.00
		9/9/2013	Photocopies	\$ 4.00
		8/28/2013	Photocopies initial discovery	\$ 1.10
		8/29/2013	Postage, Courier Service	\$ 9.09
		9/9/2013	Postage, Courier Service	\$ 8.43
	Case No. 000277038 (American Eagle Mine) WEVA 2012-650 and WEVA 2013-1219 Total			\$ 26.62
Speed Mining, LLC	Case No. 000291125 (American Eagle Mine); W	8/1/2013	Photocopies	\$ 0.60
		9/17/2013	Photocopies	\$ 1.60
	Case No. 000291125 (American Eagle Mine); WEVA 2012-1453 Total			\$ 2.20
Speed Mining, LLC	Case No. 000310665 (American Eagle Mine); W	8/13/2013	Computerized Legal Research - Westlaw	\$ 33.87
		8/15/2013	Computerized Legal Research - Westlaw	\$ 25.39
		9/3/2013	Computerized Legal Research - Westlaw	\$ 27.75
		9/4/2013	Computerized Legal Research - Westlaw	\$ 6.91
		9/17/2013	Computerized Legal Research - Westlaw	\$ 7.94
	Case No. 000310665 (American Eagle Mine); WEVA 2013-502 Total			\$ 101.86
Speed Mining, LLC	Case No. 000317917 (American Eagle); WEVA	11/4/2013	Computerized Legal Research - Westlaw	\$ 41.35
		8/9/2013	Photocopies	\$ 13.00
		8/12/2013	Photocopies	\$ 0.40
		8/13/2013	Photocopies	\$ 17.50

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		8/14/2013	Photocopies	\$ 0.20
		9/11/2013	Photocopies	\$ 0.40
	Case No. 000317917 (American Eagle); WEVA 2013-892 Total			\$ 72.85
Speed Mining, LLC	Case No. 000320768 (American Eagle Mine); W	9/16/2013	Postage, Courier Service	\$ 9.29
	Case No. 000320768 (American Eagle Mine); WEVA 2013-975 Total			\$ 9.29
Speed Mining, LLC	Case No. 000326261 (American Eagle Mine); W	9/30/2013	Photocopies answer to petition	\$ 0.40
		9/30/2013	Photocopies discovery	\$ 1.10
		9/15/2013	Postage, Courier Service	\$ 9.29
		10/1/2013	Postage, Courier Service	\$ 9.09
	Case No. 000326261 (American Eagle Mine); WEVA 2013-1165 Total			\$ 19.88
Speed Mining, LLC	Case No. 000329021 (American Eagle Mine); W	10/24/2013	Postage, Courier Service	\$ 7.77
	Case No. 000329021 (American Eagle Mine); WEVA 2013-1264 Total			\$ 7.77
Speed Mining, LLC	Case No. 000331427 (American Eagle Mine); W	11/25/2013	Postage, Courier Service	\$ 8.57
	Case No. 000331427 (American Eagle Mine); WEVA 2014-13 and WEVA 2014-14 Total			\$ 8.57
Speed Mining, LLC	Dwight Richmond 105(c) HOPE-CD-2013-09	8/1/2013	Computerized Legal Research - Westlaw	\$ 23.23
		10/22/2013	Photocopies	\$ 3.10
		10/4/2013	Photocopies new petition	\$ 15.80
		10/7/2013	Photocopies new petition	\$ 5.50
		11/22/2013	Photocopies new petition	\$ 0.90
		11/25/2013	Photocopies new petition	\$ 0.90
		11/26/2013	Photocopies new petition	\$ 12.30
		8/6/2013	VENDOR: Mike Cimino; INVOICE#: 72513MC; DATE: 8/6/2013 - Travel - Mike Cimino - 7/25/13 - Meeting with Witnesses - Charleston, WV to Speed Mining - Mileage - 50 Miles @ .56 - Tolls - Meal	\$ 50.00
		8/6/2013	VENDOR: Mike Cimino; INVOICE#: 72913MC; DATE: 8/6/2013 - Travel - Mike Cimino - 7/29/13 - Preparing Witnesses for Interviews - Charleston, WV to Speed Mining - Mileage - 50 Miles @ .56 - Tolls	\$ 32.00

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
		8/6/2013	VENDOR: Mike Cimino; INVOICE#: 73113MC; DATE: 8/6/2013 - Travel - Mike Cimino - 7/31/13 - Interviews - Charleston, WV to Speed Mining - Mileage - 100 Miles @ .56 - Tolls - Meal	\$ 73.00
		8/15/2013	VENDOR: Mike Cimino; INVOICE#: 81313MC; DATE: 8/15/2013 - Travel - Mike Cimino - 8/13/13 - Preparing Ronnie Lucas for MSHA Interviews - Charleston, WV to Dawes, WV - Mileage - 60 Miles @ .56 - Tolls	\$ 37.60
		8/20/2013	VENDOR: Mike Cimino; INVOICE#: 81513MC; DATE: 8/20/2013 - Travel - Mike Cimino - 8/15/13 - Representing Client During MSHA Interview of Ronnie Lucas - Charleston, WV to Dawes, WV - Mileage - 60 Miles @ .56 - Tolls	\$ 37.60
	Dwight Richmond 105(c) HOPE-CD-2013-09 Total			\$ 291.93
Speed Mining, LLC	Electronic Surveying Petitions	7/16/2013	Postage, Courier Service	\$ 24.67
	Electronic Surveying Petitions Total			\$ 24.67
Speed Mining, LLC	Special Investigation 110(c) From 104d Orders Issuance	8/13/2013	VENDOR: Ben McFarland; INVOICE#: 80713BM; DATE: 8/13/2013 - Travel - Ben McFarland - 8/7/13 - Interview Witnesses for 110(c) Investigation - Wheeling, WV to Charleston, WV - Mileage - 338 Miles @ .56 - Parking - Meal	\$ 210.09
		8/15/2013	VENDOR: Ben McFarland; INVOICE#: 81313BM; DATE: 8/15/2013 - Travel - Ben McFarland - 8/13/13 - Interviewing Witnesses at American Eagle Mine - Wheeling, WV to Dawes, WV - Mileage - 391 Miles @ .56 - Tolls - Parking - Meal	\$ 233.93
		8/7/2013	VENDOR: Personnel Travel; INVOICE#: 80713AS; DATE: 8/7/2013 - Travel - Adam Schwendeman - 8/7/13 - Interview Ryan Toler - Charleston, WV to Wharton, WV - Mileage - 102 Miles @ .56	\$ 57.12
	Special Investigation 110(c) From 104d Orders Issuance (American Eagle Mine); Citation No. 8120583 Total			\$ 501.14
Workers Compensation Total				\$ 192.17

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Client Name	Matter Name	Date	Narrative	Amount
Patriot Coal Corporation	Refunds	9/17/2013	Photocopies	\$ 2.60
		9/19/2013	Photocopies	\$ 15.40
		10/11/2013	Photocopies	\$ 9.60
		10/4/2013	VENDOR: John D. Ross INVOICE#: 100313JR DATE: 10/4/2013 9/19/13 Courthouse 111 Court Str	\$ 4.62
		9/18/2013	VENDOR: Kanawha County Circuit Clerk INVOICE#: 91713RB DATE: 9/18/2013 Filing fee	\$ 155.00
		12/17/2013	VENDOR: Soundpath INVOICE#: 3043401000111413 DATE: 12/17/2013 Monthly Teleconferencing	\$ 4.95
		Refunds Total		
Grand Total			\$ 29,152.94	

Exhibit B

OVERVIEW OF HOURS AND AMOUNTS BILLED
BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD AND THE
ENTIRE COMPENSATION PERIOD
ORGANIZED BY INTERNAL PROJECT CATEGORY

PROJECT CATEGORY	DESCRIPTION	FOURTH COMPENSATION PERIOD		ENTIRE COMPENSATION PERIOD	
		HOURS	AMOUNT	HOURS	AMOUNT
1	Audit Letters	0.00	\$ -	9.70	\$ 2,190.30
2	Bankruptcy	34.80	\$ 8,508.00	135.60	\$ 32,527.50
3	Black Lung	170.70	\$ 30,755.20	903.10	\$ 161,060.40
4	Commercial	65.60	\$ 17,569.00	189.60	\$ 53,750.30
5	Deliberate Intent Litigation	3.40	\$ 635.80	18.30	\$ 4,062.00
6	Environmental	123.80	\$ 29,828.00	831.70	\$ 203,904.90
7	Legislation	0.00	\$ 12,500.00	0.00	\$ 44,354.84
8	Real Property	70.10	\$ 18,125.00	70.10	\$ 18,125.00
9	Safety and Health	2,455.00	\$ 481,560.90	5,430.30	\$ 1,035,129.18
10	Workers Compensation	27.30	\$ 8,035.00	57.91	\$ 18,185.90
GRAND TOTAL		2,950.70	\$ 607,516.90	7,646.31	\$ 1,573,290.32

SUMMARY OF HOURS AND AMOUNTS BILLED
BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ORGANIZED BY INTERNAL PROJECT CATEGORY

PROJECT CATEGORY	DESCRIPTION	CLIENT	MATTER	C/M #	HOURS	AMOUNT
1	Bankruptcy Total				34.80	\$ 8,508.00
		Patriot Coal Corporation	Fee Statements and Applications	20551.338	33.50	\$ 8,183.00
		Patriot Coal Corporation	Reorganization and Plan of Merger of Related Companies	20551.3430	1.30	\$ 325.00
2	Black Lung Total				170.70	\$ 30,755.20
		Apogee Coal Company, LLC	Baldrige, Ernest D.	101398.1068	0.80	\$ 165.40
		Apogee Coal Company, LLC	Barker, Carlos; Barbara S. Barker	101398.1042	15.90	\$ 2,818.00
		Apogee Coal Company, LLC	Creech, Rush	101398.1034	1.10	\$ 130.00
		Apogee Coal Company, LLC	Ellis, Donnie Eugene; Janice Alberta Ellis	101398.1065	8.60	\$ 1,457.00
		Apogee Coal Company, LLC	Hubbard, James A.	101398.1038	1.50	\$ 205.60
		Apogee Coal Company, LLC	Mattas, Larry D.	101398.1067	6.40	\$ 1,635.60
		Apogee Coal Company, LLC	May, Andrew; Wells Fargo No. 98-30	101398.1059	0.60	\$ 100.80
		Apogee Coal Company, LLC	Nelson, Melvin; Wells Fargo No. 03-029	101398.1061	0.20	\$ 46.80
		Catenary Coal Company, LLC	Mink, Albert F.	101397.400	14.40	\$ 2,652.60
		Hobet Mining, LLC	Bella, Charles, III	2304.484	0.90	\$ 144.60
		Hobet Mining, LLC	Campbell, Carl H., Jr.	2304.389	6.90	\$ 1,096.00
		Hobet Mining, LLC	Epling, Carl R., Jr.	2304.454	75.50	\$ 14,403.60
		Hobet Mining, LLC	Farmer, Elijah D.	2304.482	0.90	\$ 112.50
		Hobet Mining, LLC	Hatfield, Halcy	2304.481	10.20	\$ 1,581.70
		Hobet Mining, LLC	Rose, Roger Dale	2304.363	0.40	\$ 90.00
		Hobet Mining, LLC	Woody, Donny G.; Darlene Woody	2304.480	1.10	\$ 107.80
		Hobet Mining, LLC	Workman, Carl E., II	2304.475	1.40	\$ 158.90
		Patriot Coal Corporation	Farley, Elwood; Leota Farley v. Sharples Coal Corp.	20551.334	0.60	\$ 114.00
		Patriot Coal Corporation	Farley, Elwood v. Sharples Coal Corp.; Wells Fargo No. 01-048	20551.333	5.20	\$ 916.50
		Patriot Coal Corporation	Powell, Homer J.; Betty Jo Powell v. Arch of KY	20551.337	3.50	\$ 374.80
		Patriot Coal Corporation	Sparks, Ted; Peggy Sparks; Wells Fargo No. 02-0040	20551.339	0.90	\$ 134.30
		Patriot Coal Corporation	Sutphin, James E. v. Sharples Coal Corp.	20551.335	13.70	\$ 2,308.70
3	Commercial Total				65.60	\$ 17,569.00
		Patriot Coal Corporation	RWMV, LLC Membership Sale of Interest	20551.342	65.60	\$ 17,569.00
4	Deliberate Intent Litigation Total				3.40	\$ 635.80
		Patriot Coal Corporation	John Palmer, et al v. John Renner; Randel Coffindaffer; Blair McGill; Eastern Associated Coal, LLC; and Patriot Coal Corporation, et al	20551.327	0.50	\$ 93.50
		Patriot Coal Corporation	John Renner; Patty Renner; et al v. Eastern Associated Coal, LLC; Patriot Coal Corporation, et al	20551.326	2.90	\$ 542.30
5	Environmental Total				123.80	\$ 29,828.00
		Apogee Coal Company, LLC	OVEC, Inc. and WV Highlands Conservancy, Inc. v. Apogee Coal Company, LLC and Hobet Mining, LLC	101398.994	6.60	\$ 1,303.80

PROJECT CATEGORY	DESCRIPTION	CLIENT	MATTER	C/M #	HOURS	AMOUNT
		Apogee Coal Company, LLC	Scott G. Mandirola and Thomas L. Clarke v. Apogee Coal Company, LLC	101398.1030	0.70	\$ 184.80
		Catenary Coal Company, LLC	Scott G. Mandirola and Thomas L. Clarke v. Catenary Coal Company, LLC	101439.340	0.30	\$ 58.80
		Coyote Coal Company LLC	Appeal No. 12-48-EQB Re: OVEC, WV Highlands Conservancy, and Sierra Club v. Thomas L. Clarke	21767.302	5.60	\$ 1,204.00
		Eastern Associated Coal, LLC	Appeal No. 13-01-EQB Re: OVEC and Sierra Club v. Thomas L. Clarke	165.1518	5.70	\$ 1,225.50
		Hillside Mining Company	OVEC and Sierra Club v. Thomas L. Clarke; WVDEP v. Hillside Mining Company; Appeal No. 12-30-EQB	25970.301	4.60	\$ 989.00
		Hobet Mining, LLC	EQB Appeal No. 13-19-EQB; NPDES Permit No. WV0046701 Re: WV Highlands Conservancy, Inc.; OVEC; and Sierra Club v. Thomas L. Clarke	2304.494	4.90	\$ 1,053.50
		Hobet Mining, LLC	Hobet Valley Fill 2013 Notice of Violation	2304.493	38.10	\$ 9,314.60
		Hobet Mining, LLC	OVEC Re: Hobet 22 Temporary Restraining Order Motion	2304.462	36.00	\$ 9,029.70
		Hobet Mining, LLC	Selenium Issues	2304.385	10.30	\$ 2,719.20
		Panther, LLC	EQB Appeal No. 13-14-EQB Re: WV Highlands Conservancy, Inc.; OVEC; and Sierra Club v. Thomas L. Clarke	15445.302	4.10	\$ 881.50
		Patriot Coal Corporation	Environmental and Regulatory Issues Consultation	20551.341	1.00	\$ 306.00
		Patriot Coal Corporation	OVEC; WV Highlands Conservancy, Inc. and Sierra Club v. Patriot Coal Corporation; et al.	20551.322	5.90	\$ 1,557.60
6	Legislation Total				-	\$ 12,500.00
		Patriot Coal Corporation	Legislative Services	20551.302	-	\$ 12,500.00
7	Real Property Total				70.10	\$ 18,125.00
		Patriot Coal Corporation	2013 Refinancing - Conducting Judgment and Lien Search	20551.344	70.10	\$ 18,125.00
8	Safety and Health Total				2,455.00	\$ 481,560.90
		Apogee Coal Company, LLC	Case No. 000215712 (Guyan Mine); WEVA 2010-934	101398.1043	8.30	\$ 1,740.50
		Apogee Coal Company, LLC	Case No. 000248495 (Fanco); WEVA 2011-1228	101398.1044	3.10	\$ 602.50
		Apogee Coal Company, LLC	Case No. 000253903 (Guyan Mine); Citations 8117869, 8117874, 8117875 and Order No. 8130042	101398.1048	4.30	\$ 811.00
		Apogee Coal Company, LLC	Case No. 000305365 (Guyan Mine); WEVA 2013-225	101398.1072	2.00	\$ 375.50
		Apogee Coal Company, LLC	Case No. 000317925 (Guyan Mine); WEVA 2013-799	101398.1073	7.70	\$ 1,540.00
		Apogee Coal Company, LLC	Case No. 000320773 (Guyan Mine); WEVA 2013-965	101398.1076	14.30	\$ 2,837.00
		Apogee Coal Company, LLC	Case No. 000331431 (Guyan Mine); WEVA 2013-1336	101398.1077	2.80	\$ 500.50
		Apogee Coal Company, LLC	Dozer Reporting Violation (Guyan Mine)	101398.1074	1.20	\$ 261.00
		Apogee Coal Company, LLC	James Sommerville 105(c) Discrimination Complaint	101398.1075	0.40	\$ 83.50
		Apogee Coal Company, LLC	Richard Young, Jr. Fatality (Guyan Surface Mine)	101398.1047	2.40	\$ 522.00
		Brody Mining LLC	10/28/13 Inspection	19478.340	0.40	\$ 83.50
		Brody Mining LLC	110(c) Investigation; Citation Nos. 7167439, 7167441, and 7168910	19478.337	0.50	\$ 107.00
		Brody Mining LLC	Case No. 000246005 (Brody Mine No. 1); WEVA 2011-1033	19478.323	9.70	\$ 2,034.50
		Brody Mining LLC	Case No. 000251217 (Brody Mine No.1); WEVA 2011-1566; SOL No. 11-64598	19478.318	2.00	\$ 312.50
		Brody Mining LLC	Case No. 000271619 (Brody Mine No.1); WEVA 2012-361	19478.317	0.40	\$ 71.50

PROJECT CATEGORY	DESCRIPTION	CLIENT	MATTER	C/M #	HOURS	AMOUNT
		Brody Mining LLC	Case No. 000274401 (Brody Mine No.1); WEVA 2012-463 and WEVA 2012-462	19478.316	0.60	\$ 97.50
		Brody Mining LLC	Case No. 000288738 (Brody No. 1); WEVA 2012-1208	19478.330	7.10	\$ 1,455.00
		Brody Mining LLC	Case No. 000291400 (Brody Mine No.1); WEVA 2012-1340 and WEVA 2012-1339	19478.315	9.30	\$ 1,884.50
		Brody Mining LLC	Case No. 000294263 (Brody No. 1 Mine); WEVA 2012-1515	19478.325	6.90	\$ 1,243.50
		Brody Mining LLC	Case No. 000296195 (Brody Mine No.1); WEVA 2012-1622; SOL No. 12-66793; Citation No. 8132634	19478.320	0.20	\$ 36.50
		Brody Mining LLC	Case No. 000297111 (Brody No. 1 Mine); WEVA 2012-1663	19478.327	1.20	\$ 222.50
		Brody Mining LLC	Case No. 000299752 (Brody Mine No.1); WEVA 2012-1772	19478.314	6.90	\$ 1,383.50
		Brody Mining LLC	Case No. 000302807 (Brody No. 1); WEVA 2013-120 and WEVA 2013-121	19478.329	9.90	\$ 1,597.00
		Brody Mining LLC	Case No. 000310927 (Brody Mine No. 1)	19478.310	5.70	\$ 877.50
		Brody Mining LLC	Case No. 000314409 (Brody Mine No. 1); WEVA 2013-674	19478.311	38.00	\$ 7,995.50
		Brody Mining LLC	Case No. 000319586 (Brody No. 1); WEVA 2013-908	19478.335	0.90	\$ 148.50
		Brody Mining LLC	Case No. 000321030 (No. 1 Mine); WEVA 2013-996 and WEVA 2013-997	19478.331	6.40	\$ 842.50
		Brody Mining LLC	Case No. 000323691 (Mine No. 1); WEVA 2013-1054 and WEVA 2013-1055	19478.333	0.40	\$ 83.50
		Brody Mining LLC	Case No. 000326531 (Mine No. 1); WEVA 2013-337-R and WEVA 2013-338-R	19478.336	4.50	\$ 732.00
		Brody Mining LLC	Contest POV Notice (Brody Mine No. 1)	19478.338	1,522.40	\$ 315,274.40
		Brody Mining LLC	Diesel Grader Petition Modification	19478.312	0.20	\$ 36.50
		Brody Mining LLC	Mack Paynter 08/06/13 Accident Investigation	19478.332	0.10	\$ 23.50
		Brody Mining LLC	MSHA Global Settlement	19478.309	0.20	\$ 13.00
		Brody Mining LLC	Part 50 Audit	19478.339	0.10	\$ 13.00
		Brody Mining LLC	Part 50 Audit 08/13/13; WEVA 2013-1347-R	19478.334	2.10	\$ 378.00
		Brody Mining LLC	WEVA 2012-756; Assessment No. 46-09086-280070 (Brody Mine No.1)	19478.319	0.20	\$ 36.50
		Brody Mining LLC	WEVA 2013-237 (Brody Mine No.1)	19478.321	0.90	\$ 180.00
		Brody Mining LLC	WEVA 2013-370; Assessment No. 46-09086-308309 (Brody Mine No.1)	19478.322	6.20	\$ 1,193.50
		Dodge Hill Mining Company LLC	Case No. 000274249 (Dodge Hil Mine No. 1); KENT 2012-461	19692.328	0.10	\$ 23.50
		Dodge Hill Mining Company LLC	Electronic Surveying Petitions	19692.325	1.60	\$ 200.00
		Eastern Associated Coal, LLC	105(c) Travis Catsonis; MORG-CD-2012-07	165.1493	0.90	\$ 159.00
		Eastern Associated Coal, LLC	Bridgette Monteon 105(c) Discrimination Complaint Federal No. 2 Mine	165.1496	0.60	\$ 88.50
		Eastern Associated Coal, LLC	Case No. 000166204 (Federal No. 2 Mine); WEVA 2009-229	165.1479	0.20	\$ 25.00
		Eastern Associated Coal, LLC	Case No. 000254488 (Federal No. 2 Mine) WEVA 2011-2057 and WEVA 2011-2058	165.1453	2.30	\$ 309.50
		Eastern Associated Coal, LLC	Case No. 000270521 (Federal No. 2); WEVA 2012-174	165.1470	60.30	\$ 10,960.00
		Eastern Associated Coal, LLC	Case No. 000273621 (Federal No. 2); WEVA 2012-529 and WEVA 2012.530	165.1480	0.20	\$ 36.50
		Eastern Associated Coal, LLC	Case No. 000279351 (Federal No. 2); WEVA 2012-992	165.1508	0.90	\$ 180.00

PROJECT CATEGORY	DESCRIPTION	CLIENT	MATTER	C/M #	HOURS	AMOUNT
		Eastern Associated Coal, LLC	Case No. 000281811 (Federal No. 2); WEVA 2012-894 and WEVA 2012-895	165.1491	0.30	\$ 49.50
		Eastern Associated Coal, LLC	Case No. 000285356 (Federal No. 2 Mine); WEVA 2012-1085 and WEVA 2012-1086	165.1492	5.00	\$ 916.00
		Eastern Associated Coal, LLC	Case No. 000296853 (Federal No. 2 Mine); WEVA 2012-1722	165.1497	0.70	\$ 112.00
		Eastern Associated Coal, LLC	Case No. 000299484 (Federal No. 2); WEVA 2013-14	165.1500	2.80	\$ 416.50
		Eastern Associated Coal, LLC	Case No. 000305620 (Federal No. 2); WEVA 2013-287	165.1501	0.50	\$ 86.00
		Eastern Associated Coal, LLC	Case No. 000308056 (Federal No. 2); WEVA 2013-358 and WEVA 2013-359	165.1507	1.80	\$ 370.50
		Eastern Associated Coal, LLC	Case No. 000310662 (Federal No. 2); WEVA 2013-521	165.1511	0.50	\$ 86.00
		Eastern Associated Coal, LLC	Case No. 000313254 (Federal No. 2); WEVA 2013-623	165.1513	0.60	\$ 109.50
		Eastern Associated Coal, LLC	Case No. 000314379 (Federal No. 2); WEVA 2013-626	165.1512	10.40	\$ 1,739.00
		Eastern Associated Coal, LLC	Case No. 000316613 (Federal No. 2 Mine); WEVA 2013-767	165.1515	25.10	\$ 3,800.00
		Eastern Associated Coal, LLC	Case No. 000318010 (Federal No. 2); WEVA 2013-816	165.1519	2.40	\$ 480.00
		Eastern Associated Coal, LLC	Case No. 000319524 (Federal No. 2); WEVA 2013-895	165.1516	0.80	\$ 146.00
		Eastern Associated Coal, LLC	Case No. 000322157 (Federal No. 2 Mine); WEVA 2013-992	165.1525	13.20	\$ 2,250.50
		Eastern Associated Coal, LLC	Case No. 000324883 (Federal No. 2 Mine); WEVA 2013-1081	165.1524	11.70	\$ 1,978.00
		Eastern Associated Coal, LLC	Case No. 000328346 (Federal No. 2 Mine); WEVA 2013-1203	165.1522	11.70	\$ 1,972.50
		Eastern Associated Coal, LLC	Case No. 000330248 (Federal No. 2 Mine); WEVA 2013-1297	165.1523	6.20	\$ 1,037.00
		Eastern Associated Coal, LLC	Cecil Green 105(c) Discrimination Claim (Federal No. 2 Mine)	165.1509	0.50	\$ 75.50
		Eastern Associated Coal, LLC	Cecil L. Palmer 105(c) Discrimination Complaint (Federal No. 2 Mine)	165.1520	19.90	\$ 3,418.00
		Eastern Associated Coal, LLC	Christopher Salina 105(c) Discrimination Complaint (Federal No. 2 Mine)	165.1504	0.60	\$ 88.50
		Eastern Associated Coal, LLC	Electronic Surveying Petitions	165.1469	4.40	\$ 732.00
		Eastern Associated Coal, LLC	Federal No. 2 Mine; Order No. 8025596	165.1505	0.20	\$ 35.00
		Eastern Associated Coal, LLC	Federal No. 2; 107(a) Order	165.1514	0.50	\$ 96.50
		Eastern Associated Coal, LLC	Jack Frazier 105(c) Discrimination Complaint; MORG-CD-2013-05	165.1506	4.80	\$ 805.50
		Eastern Associated Coal, LLC	John "Jack" H. Frazier 105(c) Discrimination Complaint (Federal No. 2 Mine)	165.1521	21.10	\$ 3,683.50
		Eastern Associated Coal, LLC	John Symenski 105(c) Discrimination Complaint; Federal No. 2 Mine	165.1498	63.40	\$ 11,201.50
		Eastern Associated Coal, LLC	MSHA Violations (Federal No. 2 Mine); WEVA 2013-89	165.1499	0.70	\$ 112.00
		Eastern Associated Coal, LLC	Seth Hixenbaugh 105(c) Discrimination Complaint (Federal No. 2 Mine); MORG-CD-2013-07	165.1510	92.90	\$ 16,935.50
		Eastern Associated Coal, LLC	Travis Catsonis 105(c) Discrimination Complaint (Federal No. 2 Mine)	165.1495	0.60	\$ 105.00
		Gateway Eagle Coal Company LLC	Electronic Surveying Equipment	24902.301	1.00	\$ 125.00
		Highland Mining Company, LLC	Electronic Surveying Petitions	18176.348	3.60	\$ 450.00
		Highland Mining Company, LLC	Leslie Pride (Highland 9 Mine) Discrimination Complaint No. MADI-CD-2009-11	18176.341	0.20	\$ 36.50
		Hobet Mining, LLC	104(a) Citation (Hobet 21 Mine); Rock Debris	2304.492	4.40	\$ 702.50
		Midland Trail Energy LLC	Electronic Surveying Petitions	23660.311	1.60	\$ 200.00

PROJECT CATEGORY	DESCRIPTION	CLIENT	MATTER	C/M #	HOURS	AMOUNT
		Newtown Energy, Inc.	Case No. 000330046 (Peerless Rachel Mine); WEVA 2013-1306	19439.323	5.90	\$ 1,020.50
		Newtown Energy, Inc.	Electronic Surveying Petitions - Eagle Mine; Coalburg No. 1 Mine; Coalburg No. 2 Mine and Peerless Rachel Mine	19439.315	1.20	\$ 150.00
		Newtown Energy, Inc.	Kanawha Eagle 101(c) Petition for Plugging Gas and Oil Wells (Peerless Mine)	19439.320	1.40	\$ 233.00
		Newtown Energy, Inc.	Kanawha Eagle Fitzpatrick Fatality (Peerless Mine) Initial Investigation	19439.319	21.00	\$ 3,400.50
		Newtown Energy, Inc.	Kanawha Eagle Notice of Violations (Peerless Mine) Re: Fitzpatrick Fatality	19439.321	28.80	\$ 4,973.50
		Patriot Coal Corporation	Safety and Health Consultation	20551.324	47.40	\$ 9,697.50
		Pine Ridge Coal Company, LLC	Case No. 000158162 (Big Mtn. No. 16); WEVA 2008-1623	17931.515	0.20	\$ 25.00
		Remington, LLC	Case No. 000321749 (Winchester Mine); WEVA 2013-1036 and WEVA 2013-1038	15446.331	5.00	\$ 923.00
		Remington, LLC	Electronic Surveying Petitions	15446.327	1.70	\$ 212.50
		Remington, LLC	Winchester Mine; Order Nos. 7157212, 7157213, and 7157210	15446.330	0.20	\$ 36.50
		Speed Mining, LLC	101(c) Gas Wells Petition (American Eagle Mine); Case No. 2005-MSA-00003	100577.399	9.30	\$ 1,503.00
		Speed Mining, LLC	101(c) Petition Fire Suppression Modification	100577.382	6.60	\$ 1,138.50
		Speed Mining, LLC	103(g) Complaint - Dust (American Eagle Mine)	100577.404	1.20	\$ 282.00
		Speed Mining, LLC	110(c) Investigation (American Eagle Mine); Order No. 8155598	100577.401	31.80	\$ 5,821.00
		Speed Mining, LLC	American Eagle Mine - Jeff Green Investigation	100577.387	0.30	\$ 49.50
		Speed Mining, LLC	Case No. 000218506 (American Eagle Mine); WEVA 2010-1086	100577.347	0.20	\$ 26.00
		Speed Mining, LLC	Case No. 000227784 (American Eagle Mine); WEVA 2010-1599	100577.345	0.70	\$ 127.00
		Speed Mining, LLC	Case No. 000230990 (American Eagle Mine); WEVA 2010-1985	100577.343	1.10	\$ 215.00
		Speed Mining, LLC	Case No. 000250991 (American Eagle Mine) WEVA 2011-1598	100577.358	1.70	\$ 321.50
		Speed Mining, LLC	Case No. 000253895 (American Eagle Mine) WEVA 2011-1917 and WEVA 2011-1918	100577.364	5.00	\$ 1,122.50
		Speed Mining, LLC	Case No. 000257054 (American Eagle Mine); WEVA 2011-2036	100577.360	1.80	\$ 253.50
		Speed Mining, LLC	Case No. 000262590 (American Eagle Mine) WEVA 2011-2412	100577.366	0.70	\$ 101.50
		Speed Mining, LLC	Case No. 000265768 (American Eagle Mine) WEVA 2012-17 and WEVA 2012-19	100577.367	1.80	\$ 279.50
		Speed Mining, LLC	Case No. 000268443 (American Eagle Mine); WEVA 2012-124	100577.369	1.00	\$ 140.50
		Speed Mining, LLC	Case No. 000274148 (American Eagle Mine); WEVA 2012-655	100577.372	22.70	\$ 4,049.50
		Speed Mining, LLC	Case No. 000277038 (American Eagle Mine) WEVA 2012-650 and WEVA 2013-1219	100577.375	10.10	\$ 1,572.00
		Speed Mining, LLC	Case No. 000291125 (American Eagle Mine); WEVA 2012-1453	100577.381	4.90	\$ 778.00
		Speed Mining, LLC	Case No. 000299489 (American Eagle Mine); WEVA 2013-36	100577.384	1.20	\$ 213.00
		Speed Mining, LLC	Case No. 000302481 (American Eagle Mine); WEVA 2013-110	100577.385	0.70	\$ 112.00
		Speed Mining, LLC	Case No. 000305627 (American Eagle Mine); WEVA 2013-321	100577.386	1.50	\$ 232.50
		Speed Mining, LLC	Case No. 000308060 (American Eagle Mine); WEVA 2013-373	100577.388	2.00	\$ 324.50
		Speed Mining, LLC	Case No. 000310665 (American Eagle Mine); WEVA 2013-502	100577.390	15.90	\$ 2,998.00
		Speed Mining, LLC	Case No. 000313258 (American Eagle Mine); WEVA 2013-601	100577.391	0.60	\$ 78.00
		Speed Mining, LLC	Case No. 000315342 (American Eagle Mine); WEVA 2013-676	100577.392	2.40	\$ 312.00

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		Speed Mining, LLC	Case No. 000317917 (American Eagle); WEVA 2013-892	100577.394	46.90	\$ 8,050.50
		Speed Mining, LLC	Case No. 000320768 (American Eagle Mine); WEVA 2013-975	100577.398	9.30	\$ 1,254.00
		Speed Mining, LLC	Case No. 000326261 (American Eagle Mine); WEVA 2013-1165	100577.397	13.00	\$ 1,637.00
		Speed Mining, LLC	Case No. 000329021 (American Eagle Mine); WEVA 2013-1264	100577.400	2.40	\$ 388.50
		Speed Mining, LLC	Case No. 000331427 (American Eagle Mine); WEVA 2014-13 and WEVA 2014-14	100577.402	3.90	\$ 600.00
		Speed Mining, LLC	Case No. 46-05437-323409 (American Eagle Mine); WEVA 2013-1057	100577.403	5.10	\$ 739.50
		Speed Mining, LLC	Dwight Richmond 105(c) HOPE-CD-2013-09	100577.396	26.00	\$ 5,351.00
		Speed Mining, LLC	Electronic Surveying Petitions	100577.371	0.80	\$ 100.00
		Speed Mining, LLC	Special Investigation 110(c) From 104d Orders Issuance (American Eagle Mine); Citation No. 8120583	100577.393	38.50	\$ 6,754.00
9	Workers Compensation Total				27.30	\$ 8,035.00
		Patriot Coal Corporation	Refunds	20551.311	26.10	\$ 7,627.00
		Patriot Coal Corporation	Self-Insured Audit Issue	20551.323	1.20	\$ 408.00
Grand Total					2,950.70	\$ 607,516.90

**SUMMARY OF TRAVEL EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH
COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

CATEGORY OF EXPENSES	AMOUNTS
Mileage	\$ 1,262.46
Travel	\$ 3,998.38
Total	\$ 5,260.84

**ITEMIZED TRAVEL EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Category	Date	Narrative	Amount
Mileage	8/7/2013	VENDOR: Personnel Travel; INVOICE#: 80713AS; DATE: 8/7/2013 - Travel - Adam Schwendeman - 8/7/13 - Interview Ryan Toler - Charleston, WV to Wharton, WV - Mileage - 102 Miles @ .56	\$ 57.12
Mileage	9/13/2013	VENDOR: Ben McFarland; INVOICE#: 90513BM; DATE: 9/13/2013 - Travel - Ben McFarland - 9/5/13 - Investigations with Client - Wheeling, WV to Fairview, WV - Mileage - 187 Miles @ .56	\$ 104.72
Mileage	9/18/2013	VENDOR: Personnel Travel INVOICE#: 91813KNI DATE: 9/18/2013 Karen Nichols - 09/18/2013 - Picking up UCC documents from the West Virginia Secretary of State's Office, Travel - Destination - WV Secretary of State Office, Mileage - 6 @ 0.56	\$ 3.36
Mileage	11/12/2013	VENDOR: Shannon Wilson INVOICE#: 110513SW DATE: 11/12/2013 Shannon Wilson - 11/4/2013 to 11/5/2013 - Reviewing and Pulling Records for POV Matter, Travel - Destination - Brody Mining- Bim, WV, Mileage - 212 @ 0.56	\$ 118.72
Mileage	11/20/2013	VENDOR: Mike Cimino INVOICE#: 110113MTC DATE: 11/20/2013 Mike Cimino - 11/1/2013 - Meeting with Witnesses, Travel - Destination - Wharton, WV, Mileage - 96 @ 0.56	\$ 53.76
Mileage	11/20/2013	VENDOR: Mike Cimino INVOICE#: 111513MTC DATE: 11/20/2013 Mike Cimino - 11/15/2013 - Meeting with Witnesses, Travel - Destination - Wharton, WV, Mileage - 96 @ 0.56	\$ 53.76
Mileage	11/20/2013	VENDOR: Adam Schwendeman INVOICE#: 103113AS DATE: 11/20/2013 Adam Schwendeman - 10/31/2013 - Meeting with Witness in Preparation for Trial, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 58.24
Mileage	11/20/2013	VENDOR: Adam Schwendeman INVOICE#: 110113AS DATE: 11/20/2013 Adam Schwendeman - 11/1/2013 - Meeting with Witness in Preparation for Trial, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 58.24
Mileage	11/20/2013	VENDOR: Adam Schwendeman INVOICE#: 110713AS DATE: 11/20/2013 Adam Schwendeman - 11/7/2013 - Meeting with Witness in Preparation for Trial, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 58.24
Mileage	11/20/2013	VENDOR: Adam Schwendeman INVOICE#: 110813AS DATE: 11/20/2013 Adam Schwendeman - 11/8/2013 - Meeting with Witness in Preparation for Trial, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 58.24
Mileage	11/20/2013	VENDOR: Adam Schwendeman INVOICE#: 111413AS DATE: 11/20/2013 Adam Schwendeman - 11/14/2013 - Meeting with Witness in Preparation for Trial, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 58.24
Mileage	11/22/2013	VENDOR: Mike Cimino INVOICE#: 100213MTC DATE: 11/22/2013 Mike Cimino - 10/02/2013 - Meeting with Justin Ray, Travel - Destination - Brody Mine, Mileage - 96 @ 0.56	\$ 53.76
Mileage	12/9/2013	VENDOR: Mike Cimino INVOICE#: 112213MTC DATE: 12/9/2013 Mike Cimino - 11/22/2013 - Trial Preparation at Brody Mine, Travel - Destination - Wharton, WV, Mileage - 96 @ 0.56	\$ 53.76
Mileage	12/10/2013	VENDOR: Kevin Halter INVOICE#: 112713KH DATE: 12/10/2013 Kevin Halter - 11/27/2013 - Conduct Judgment and Lien Search, Travel - Destination - Edwardsville and Bellview, IL, Mileage - 637 @ 0.56	\$ 356.72

**ITEMIZED TRAVEL EXPENSES
INCURRED BY JACKSON KELLY PLLC DURING THE FOURTH COMPENSATION PERIOD
ON BEHALF OF THE DEBTORS**

Category	Date	Narrative	Amount
Mileage	12/13/2013	VENDOR: Kevin Halter INVOICE#: 121113KH DATE: 12/13/2013 Kevin Halter - 12/11/2013 - Standup Search of Records, Travel - Destination - Boonville, IN, Bloomfield, IN, Mileage - 206 @ 0.56	\$ 115.58
Mileage Total			\$ 1,262.46
Travel	7/29/2013	VENDOR: Personnel Travel; INVOICE#: 72913CH; DATE: 7/29/2013 - Travel - Chris Hunter - 7/29/13 - Site Inspection at Kayford South - Charleston, WV to Samples Mine Complex - Mileage - 50 Miles @ .56 - Tolls	\$ 32.00
Travel	8/6/2013	VENDOR: Mike Cimino; INVOICE#: 72513MC; DATE: 8/6/2013 - Travel - Mike Cimino - 7/25/13 - Meeting with Witnesses - Charleston, WV to Speed Mining - Mileage - 50 Miles @ .56 - Tolls - Meal	\$ 50.00
Travel	8/6/2013	VENDOR: Mike Cimino; INVOICE#: 72913MC; DATE: 8/6/2013 - Travel - Mike Cimino - 7/29/13 - Preparing Witnesses for Interviews - Charleston, WV to Speed Mining - Mileage - 50 Miles @ .56 - Tolls	\$ 32.00
Travel	8/6/2013	VENDOR: Mike Cimino; INVOICE#: 73113MC; DATE: 8/6/2013 - Travel - Mike Cimino - 7/31/13 - Interviews - Charleston, WV to Speed Mining - Mileage - 100 Miles @ .56 - Tolls - Meal	\$ 73.00
Travel	8/13/2013	VENDOR: Ben McFarland; INVOICE#: 80713BM; DATE: 8/13/2013 - Travel - Ben McFarland - 8/7/13 - Interview Witnesses for 110(c) Investigation - Wheeling, WV to Charleston, WV - Mileage - 338 Miles @ .56 - Parking - Meal	\$ 210.09
Travel	8/15/2013	VENDOR: Mike Cimino; INVOICE#: 81313MC; DATE: 8/15/2013 - Travel - Mike Cimino - 8/13/13 - Preparing Ronnie Lucas for MSHA Interviews - Charleston, WV to Dawes, WV - Mileage - 60 Miles @ .56 - Tolls	\$ 37.60
Travel	8/15/2013	VENDOR: Ben McFarland; INVOICE#: 81313BM; DATE: 8/15/2013 - Travel - Ben McFarland - 8/13/13 - Interviewing Witnesses at American Eagle Mine - Wheeling, WV to Dawes, WV - Mileage - 391 Miles @ .56 - Tolls - Parking - Meal	\$ 233.93
Travel	8/20/2013	VENDOR: Mike Cimino; INVOICE#: 81513MC; DATE: 8/20/2013 - Travel - Mike Cimino - 8/15/13 - Representing Client During MSHA Interview of Ronnie Lucas - Charleston, WV to Dawes, WV - Mileage - 60 Miles @ .56 - Tolls	\$ 37.60
Travel	9/13/2013	VENDOR: Brooke M. Horter INVOICE#: 91313BMH DATE: 9/13/2013 Brooke M. Horter - 9/13/2013 to 09/13/2013 - Lien searches in the Kanawha and Boone County Clerk's offices, Travel - Destination - Madison, WV, Mileage - 62.2 @ 0.56, Meals, Parking	\$ 45.83
Travel	9/30/2013	VENDOR: Ben McFarland INVOICE#: 92613BMM DATE: 9/30/2013 Ben McFarland - 9/25/2013 to 9/26/2013 - Interviewing Witnesses, Travel - Destination - Morgantown and Blacksville, WV, Mileage - 226 @ 0.56, Meals, Lodging	\$ 78.76
Travel	9/30/2013	VENDOR: Ben McFarland INVOICE#: 92613BMM DATE: 9/30/2013 Ben McFarland - 9/25/2013 to 9/26/2013 - Interviewing Witnesses, Travel - Destination - Morgantown and Blacksville, WV, Mileage - 226 @ 0.56, Meals, Lodging	\$ 78.76
Travel	9/30/2013	VENDOR: Ben McFarland INVOICE#: 92613BMM DATE: 9/30/2013 Ben McFarland - 9/25/2013 to 9/26/2013 - Interviewing Witnesses, Travel - Destination - Morgantown and Blacksville, WV, Mileage - 226 @ 0.56, Meals, Lodging	\$ 78.76

**ITEMIZED TRAVEL EXPENSES
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Category	Date	Narrative	Amount
Travel	9/30/2013	VENDOR: Ben McFarland INVOICE#: 92613BMM DATE: 9/30/2013 Ben McFarland - 9/25/2013 to 9/26/2013 - Interviewing Witnesses, Travel - Destination - Morgantown and Blacksville, WV, Mileage - 226 @ 0.56, Meals, Lodging	\$ 78.76
Travel	10/2/2013	VENDOR: Personnel Travel; INVOICE#: 100213AS; DATE: 10/2/2013 - VENDOR: Personnel Travel INVOICE#: 100213AS DATE: 10/2/2013 Adam Schwendeman - 10/02/2013 - Meeting with Justin Ray, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 11.65
Travel	10/2/2013	VENDOR: Personnel Travel; INVOICE#: 100213AS; DATE: 10/2/2013 - VENDOR: Personnel Travel INVOICE#: 100213AS DATE: 10/2/2013 Adam Schwendeman - 10/02/2013 - Meeting with Justin Ray, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 11.64
Travel	10/2/2013	VENDOR: Personnel Travel; INVOICE#: 100213AS; DATE: 10/2/2013 - VENDOR: Personnel Travel INVOICE#: 100213AS DATE: 10/2/2013 Adam Schwendeman - 10/02/2013 - Meeting with Justin Ray, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 11.65
Travel	10/2/2013	VENDOR: Personnel Travel; INVOICE#: 100213AS; DATE: 10/2/2013 - VENDOR: Personnel Travel INVOICE#: 100213AS DATE: 10/2/2013 Adam Schwendeman - 10/02/2013 - Meeting with Justin Ray, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 11.65
Travel	10/2/2013	VENDOR: Personnel Travel; INVOICE#: 100213AS; DATE: 10/2/2013 - VENDOR: Personnel Travel INVOICE#: 100213AS DATE: 10/2/2013 Adam Schwendeman - 10/02/2013 - Meeting with Justin Ray, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56	\$ 11.65
Travel	10/16/2013	VENDOR: Adam Schwendeman INVOICE#: 101013ASA DATE: 10/16/2013 Adam Schwendeman - 10/10/2013 - Meeting with Client/ Witnesses, Travel - Destination - Wharton, WV, Mileage - 104 @ 0.56, Meals	\$ 73.25
Travel	11/12/2013	VENDOR: Ben McFarland INVOICE#: 110713BMM DATE: 11/12/2013 Ben McFarland - 11/6/2013 to 11/7/2013 - Interview Witnesses at Brody Mine, Travel - Destination - Charleston, WV, Mileage - 367 @ 0.56, Meals	\$ 233.00
Travel	11/13/2013	VENDOR: Embassy Suites Hotel INVOICE#: 51733 DATE: 11/13/2013 Embassy Suites Hotel - Guest room for Ben McFarland	\$ 179.63
Travel	11/20/2013	VENDOR: Ben McFarland INVOICE#: 111513BMM DATE: 11/20/2013 Ben McFarland - 11/14/2013 to 11/15/2013 - Interviewing Witnesses at Brody Mine, Travel - Destination - Charleston, WV , Mileage - 367 @ 0.56, Meals, Parking	\$ 274.51
Travel	11/20/2013	VENDOR: Brad Oakley INVOICE#: 111313KBO DATE: 11/20/2013 Brad Oakley - 11/12/2013 to 11/13/2013 - Meet with Witnesses to Prepare for Hearing, Travel - Destination - Wharton, WV, Mileage - 352 @ 0.56, Meals, Lodging	\$ 391.37
Travel	11/20/2013	VENDOR: Mike Cimino INVOICE#: 110813MTC DATE: 11/20/2013 Mike Cimino - 11/07/2013 to 11/08/2013 - Hearing before ALJ Steele, Travel - Destination - Pittsburgh, PA, Mileage - 454 @ 0.56, Meals, Lodging	\$ 510.38
Travel	11/21/2013	VENDOR: Mike Cimino INVOICE#: 92613MTC DATE: 11/21/2013 Mike Cimino - 9/25/2012 to 9/26/2013 - Interview Witnesses, Travel - Destination - Morgantown, WV, Mileage - 320 @ 0.56, Meals, Lodging	\$ 126.53
Travel	11/21/2013	VENDOR: Mike Cimino INVOICE#: 92613MTC DATE: 11/21/2013 Mike Cimino - 9/25/2012 to 9/26/2013 - Interview Witnesses, Travel - Destination - Morgantown, WV, Mileage - 320 @ 0.56, Meals, Lodging	\$ 126.53

**ITEMIZED TRAVEL EXPENSES
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ON BEHALF OF THE DEBTORS**

Category	Date	Narrative	Amount
Travel	11/21/2013	VENDOR: Mike Cimino INVOICE#: 92613MTC DATE: 11/21/2013 Mike Cimino - 9/25/2012 to 9/26/2013 - Interview Witnesses, Travel - Destination - Morgantown, WV, Mileage - 320 @ 0.56, Meals, Lodging	\$ 126.53
Travel	11/22/2013	VENDOR: Embassy Suites Hotel INVOICE#: 51792 DATE: 11/22/2013 Charge includes credit of \$12.00 from previous overcharge for parking - Embassy Suites Hotel - Guest room for B. McFarland	\$ 167.63
Travel	11/26/2013	VENDOR: Ben McFarland INVOICE#: 112213BMM DATE: 11/26/2013 Ben McFarland - 11/22/2013 - Interviewing witnesses at mine, Travel - Destination - Brody Mine, Mileage - 437 @ 0.56, Meals	\$ 246.72
Travel	12/4/2013	VENDOR: Brad Oakley INVOICE#: 112213KBO DATE: 12/4/2013 Brad Oakley - 11/22/2013 - Meet with Witnesses to Prepare for Trial, Travel - Destination - Wharton, WV, Mileage - 440 @ 0.56, Meals	\$ 259.83
Travel	12/13/2013	VENDOR: Kevin Halter INVOICE#: 121013KH DATE: 12/13/2013 Kevin Halter - 12/10/2013 - Standup Search of Records, Travel - Destination - Marion and Harrisburg, IL, Mileage - 168.1 @ 0.56, Lodging, Copies	\$ 157.14
Travel Total			\$ 3,998.38
Grand Total			\$ 5,260.84