

U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

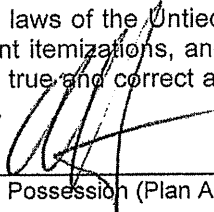
CASE NAME: Edison Mission Energy CASE NO.: 12-49219
FOR CALENDAR QUARTER ENDING: 3/31/2016

DISBURSEMENTS*

1. MONTH	DISBURSEMENTS
<u>January</u>	\$ 944,468.62
<u>February</u>	\$ 304,309.00
<u>March</u>	\$ 380,923.42
TOTAL DISBURSEMENTS FOR QUARTER	\$ 1,629,701.04
2. QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 6,500.00
3. QUARTERLY FEE PAID (attach proof of payment)	\$ 6,500.00
4. AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

I, Dan McDevitt acting as the duly authorized agent for the Debtor in Possession (Plan Administrator) declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations, and account balances as listed in the U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 4/30/2016



For the Debtor in Possession (Plan Administrator)

(Print or type name and capacity of person signing this Declaration)

Dan McDevitt

General Counsel

EME Reorganization Trust

* For periods subsequent to plan confirmation, this includes payments pursuant to the confirmed plan as well as all other disbursements.

U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

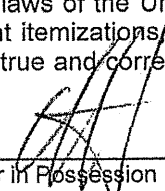
CASE NAME: Chestnut Ridge Energy Company CASE NO.: 12-49220
FOR CALENDAR QUARTER ENDING: 3/31/2016

DISBURSEMENTS*

1. MONTH	DISBURSEMENTS
<u>January</u>	\$ 0.00
<u>February</u>	\$ 0.00
<u>March</u>	\$ 0.00
TOTAL DISBURSEMENTS FOR QUARTER	\$ 0.00
2. QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 325.00
3. QUARTERLY FEE PAID (attach proof of payment)	\$ 325.00
4. AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

I, Dan McDevitt acting as the duly authorized agent for the Debtor in Possession (Plan Administrator) declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations, and account balances as listed in the U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 4/30/2016



For the Debtor in Possession (Plan Administrator)

(Print or type name and capacity of person
signing this Declaration)

Dan McDevitt
General Counsel
EME Reorganization Trust

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U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

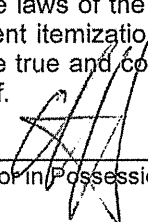
CASE NAME: Edison Mission Holdings Co. CASE NO.: 12-49225
FOR CALENDAR QUARTER ENDING: 3/31/2016

DISBURSEMENTS*

1. MONTH	DISBURSEMENTS
<u>January</u>	\$ 0.00
<u>February</u>	\$ 0.00
<u>March</u>	\$ 0.00
TOTAL DISBURSEMENTS FOR QUARTER	\$ 0.00
2. QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 325.00
3. QUARTERLY FEE PAID (attach proof of payment)	\$ 325.00
4. AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

I, Dan McDevitt acting as the duly authorized agent for the Debtor in Possession (Plan Administrator) declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations, and account balances as listed in the U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 4/30/2016



For the Debtor in Possession (Plan Administrator)

(Print or type name and capacity of person signing this Declaration)

Dan McDevitt
General Counsel
EME Reorganization Trust

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U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

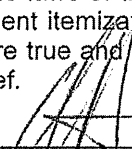
CASE NAME: Mission Energy Westside, Inc. CASE NO.: 12-49231
FOR CALENDAR QUARTER ENDING: 3/31/2016

DISBURSEMENTS*

1. MONTH	DISBURSEMENTS
<u>January</u>	\$ 0.00
<u>February</u>	\$ 0.00
<u>March</u>	\$ 0.00
TOTAL DISBURSEMENTS FOR QUARTER	\$ 0.00
2. QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 325.00
3. QUARTERLY FEE PAID (attach proof of payment)	\$ 325.00
4. AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

I, Dan McDevitt acting as the duly authorized agent for the Debtor in Possession (Plan Administrator) declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations, and account balances as listed in the U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 4/30/2016



For the Debtor in Possession (Plan Administrator)

(Print or type name and capacity of person signing this Declaration)

Dan McDevitt
General Counsel
EME Reorganization Trust

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U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

CASE NAME: EME Homer City Generation L.P. CASE NO.: 13-18703

FOR CALENDAR QUARTER ENDING: 3/31/2016

DISBURSEMENTS*

1.	MONTH	DISBURSEMENTS
	<u>January</u>	\$ 0.00
	<u>February</u>	\$ 0.00
	<u>March</u>	\$ 0.00
	TOTAL DISBURSEMENTS FOR QUARTER	\$ 0.00
2.	QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 325.00
3.	QUARTERLY FEE PAID (attach proof of payment)	\$ 325.00
4.	AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

I, Dan McDevitt acting as the duly authorized agent for the Debtor in Possession (Plan Administrator) declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations and account balances as listed in the U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 4/30/2016



For the Debtor in Possession (Plan Administrator)

(Print or type name and capacity of person signing this Declaration)

Dan McDevitt

General Counsel

EME Reorganization Trust

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U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

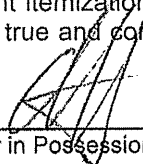
CASE NAME: Edison Mission Finance Co. CASE NO.: 13-18704
FOR CALENDAR QUARTER ENDING: 3/31/2016

DISBURSEMENTS*

1. MONTH	DISBURSEMENTS
<u>January</u>	\$ 0.00
<u>February</u>	\$ 0.00
<u>March</u>	\$ 0.00
TOTAL DISBURSEMENTS FOR QUARTER	\$ 0.00
2. QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 325.00
3. QUARTERLY FEE PAID (attach proof of payment)	\$ 325.00
4. AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

I, Dan McDevitt acting as the duly authorized agent for the Debtor in Possession (Plan Administrator) declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations, and account balances as listed in the U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 4/30/2016



For the Debtor in Possession (Plan Administrator)

(Print or type name and capacity of person signing this Declaration)

Dan McDevitt

General Counsel

EME Reorganization Trust

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U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

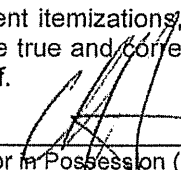
CASE NAME: Homer City Property Holdings, Inc. CASE NO.: 13-18705
FOR CALENDAR QUARTER ENDING: 3/31/2016

DISBURSEMENTS*

1. MONTH	DISBURSEMENTS
<u>January</u>	\$ 0.00
<u>February</u>	\$ 0.00
<u>March</u>	\$ 0.00
TOTAL DISBURSEMENTS FOR QUARTER	\$ 0.00
2. QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 325.00
3. QUARTERLY FEE PAID (attach proof of payment)	\$ 325.00
4. AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

I, Dan McDevitt acting as the duly authorized agent for the Debtor in Possession (Plan Administrator) declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations, and account balances as listed in the U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 4/30/2016



For the Debtor in Possession (Plan Administrator)

(Print or type name and capacity of person signing this Declaration)

Dan McDevitt

General Counsel

EME Reorganization Trust

* For periods subsequent to plan confirmation, this includes payments pursuant to the confirmed plan as well as all other disbursements.

EME REORGANIZATION TRUST
 c/o AKIN GUMP STRAUSS HAUER & FELD LLP
 ATTN: JAMES SAVIN
 1333 NEW HAMPSHIRE AVENUE, N.W.
 WASHINGTON, DC 20036-1564

POWER & UTIL TREAS SVCS - US CORP BANK
 445 SO FIGUEROA ST
 LOS ANGELES, CA 90071

4/22/2016

PAY TO THE ORDER OF U.S. Trustee \$ 8,450.00

Eight thousand four hundred fifty and xx/100----- DOLLARS

MEMO Q1 2016 Fees

Lois A. Man
 AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

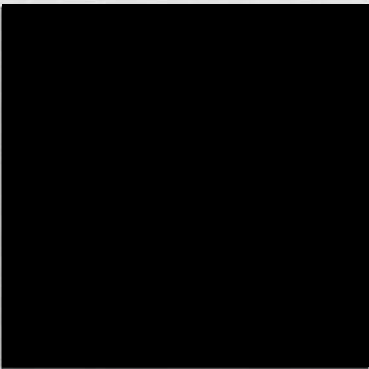
EME REORGANIZATION TRUST - c/o AKIN GUMP STRAUSS HAUER & FELD LLP - ATTN: JAMES SAVIN

0248

Company	US Trustee Acct Number	Qtrly Fees
CHESTNUT RIDGE ENERGY COMPANY		325.00
EDISON MISSION ENERGY		6,500.00
EDISON MISSION FINANCE CO.		325.00
EDISON MISSION HOLDINGS CO.		325.00
EME HOMER CITY GENERATION L.P.		325.00
HOMER CITY PROPERTY HOLDINGS,		325.00
MISSION ENERGY WESTSIDE, INC.		325.00
Total		8,450.00

EME REORGANIZATION TRUST - c/o AKIN GUMP STRAUSS HAUER & FELD LLP - ATTN: JAMES SAVIN

0248

Company	US Trustee Acct Number	Qtrly Fees
CHESTNUT RIDGE ENERGY COMPANY		325.00
EDISON MISSION ENERGY		6,500.00
EDISON MISSION FINANCE CO.		325.00
EDISON MISSION HOLDINGS CO.		325.00
EME HOMER CITY GENERATION L.P.		325.00
HOMER CITY PROPERTY HOLDINGS,		325.00
MISSION ENERGY WESTSIDE, INC.		325.00
Total		8,450.00

U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

CASE NAME: Midwest Generation, LLC

CASE NO.: 12-49218

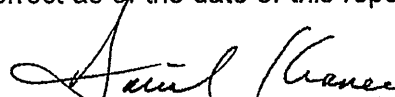
FOR CALENDAR QUARTER ENDING: 3/31/2016

DISBURSEMENTS*

1. MONTH	DISBURSEMENTS
<u>January</u>	\$ 0.00
<u>February</u>	\$ 0.00
<u>March</u>	<u>\$ 0.00</u>
TOTAL DISBURSEMENTS FOR QUARTER	\$ 0.00
2. QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 325.00
3. QUARTERLY FEE PAID (attach proof of payment)	\$ 325.00
4. AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

I, Daniel Keane, acting as the duly authorized agent for the reorganized debtor, declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations, and account balances as listed in the U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 4/25/2016



For the Reorganized Debtor

(Print or type name and capacity of person signing this Declaration)

Daniel Keane

Vice President, Midwest Generation, LLC

* The disbursements include payments pursuant to the confirmed plan but do not include post-emergence ordinary course expenditures.

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
*ACCT# 521-12-49218 040116	04/01/2016	1700012333	\$325.00	0.00	\$325.00

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
01004474	04/06/16	0000258238	US TRUSTEE	\$325.00
Refer to above check number and voucher number when inquiring about your payment				0013

CITIBANK N.A.
 New Castle, DE 19720

62-20
 311

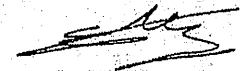
Date: 04/06/2016
 Check Number: 01004474
 Vendor Number: 0000258238

Midwest Generation, LLC
 211 Carnegie Center,
 Princeton, NJ 08540

PAY *Three hundred twenty five and 00/100 Dollars*
 TO THE
 ORDER OF

US TRUSTEE
 PO BOX 530202
 ATLANTA GA 30353-0202

Pay Exactly
 *****\$325.00



AUTHORIZED SIGNATURE
 VOID WITHOUT SIGNATURE
 VOID AFTER NINETY DAYS

⑈01004474⑈

U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

CASE NAME: Edison Mission Midwest Holdings Co. CASE NO.: 12-49226

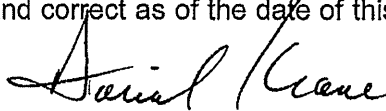
FOR CALENDAR QUARTER ENDING: 3/31/2016

DISBURSEMENTS*

1. MONTH	DISBURSEMENTS
<u>January</u>	\$ 0.00
<u>February</u>	\$ 0.00
<u>March</u>	\$ 0.00
TOTAL DISBURSEMENTS FOR QUARTER	\$ 0.00
2. QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 325.00
3. QUARTERLY FEE PAID (attach proof of payment)	\$ 325.00
4. AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

I, Daniel Keane, acting as the duly authorized agent for the reorganized debtor, declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations, and account balances as listed in the U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 4/25/2016



For the Reorganized Debtor

(Print or type name and capacity of person signing this Declaration)

Daniel Keane

Vice President, NRG Midwest Holdings LLC

* The disbursements include payments pursuant to the confirmed plan but do not include post-emergence ordinary course expenditures.

Midwest Generation EME LLC

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
*ACCT# 521-12-49226 040416	04/04/2016	1700000010	\$325.00	0.00	\$325.00

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
01000058	04/06/16	0000258238	US TRUSTEE	\$325.00
Refer to above check number and voucher number when inquiring about your payment				0011

CITIBANK N.A.
New Castle, DE 19720

62-20
311

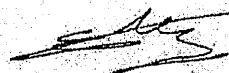
Date: 04/06/2016
Check Number: 01000058
Vendor Number: 0000258238

Midwest Generation EME LLC
211 Carnegie Center,
Princeton, NJ 08540

PAY *Three hundred twenty five and 00/100 Dollars*
TO THE
ORDER OF

US TRUSTEE
PO BOX 530202
ATLANTA GA 30353-0202

Pay Exactly
*****\$325.00



AUTHORIZED SIGNATURE
VOID WITHOUT SIGNATURE
VOID AFTER NINETY DAYS

⑈01000058⑈

U.S. TRUSTEE QUARTERLY FEE STATEMENT
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

CASE NAME: Midwest Generation EME, LLC

CASE NO.: 12-49228

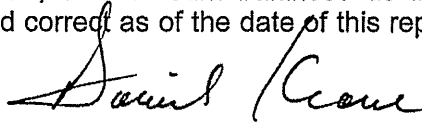
FOR CALENDAR QUARTER ENDING: 3/31/2016

DISBURSEMENTS*

1. MONTH	DISBURSEMENTS
<u>January</u>	\$ 0.00
<u>February</u>	\$ 0.00
<u>March</u>	\$ 0.00
TOTAL DISBURSEMENTS FOR QUARTER	\$ 0.00
2. QUARTERLY FEE OWED PURSUANT TO 28.U.S.C. § 1930(A)(6)	\$ 325.00
3. QUARTERLY FEE PAID (attach proof of payment)	\$ 325.00
4. AMOUNT OF UNPAID FEES (IF ANY)	\$ 0.00

I, Daniel Keane, acting as the duly authorized agent for the reorganized debtor, declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations, and account balances as listed in the U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 4/25/2016



For the Reorganized Debtor

(Print or type name and capacity of person signing this Declaration)

Daniel Keane

Vice President, Midwest Generation EME, LLC

* The disbursements include payments pursuant to the confirmed plan but do not include post-emergence ordinary course expenditures.

Midwest Generation EME LLC

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
*ACCT# 521-12-49228 040416A	04/04/2016	1700000631	\$325.00	0.00	\$325.00

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
01000057	04/06/16	0000258238	US TRUSTEE	\$325.00

Refer to above check number and voucher number when inquiring about your payment

0010

CITIBANK N.A.
New Castle, DE 19720

62-20
311

Date: 04/06/2016
Check Number: 01000057
Vendor Number: 0000258238

Midwest Generation EME LLC
211 Carnegie Center,
Princeton, NJ 08540

PAY *Three hundred twenty-five and 00/100 Dollars.*
TO THE
ORDER OF

US TRUSTEE
PO BOX 530202
ATLANTA GA 30353-0202



AUTHORIZED SIGNATURE
VOID WITHOUT SIGNATURE
VOID AFTER NINETY DAYS

⑈01000057⑈