

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION

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In Re:	)	Chapter 11
	)	
PATRIOT COAL CORPORATION, <i>et al.</i>	)	Case No. 12-51502
	)	
Debtors.	)	

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**FOURTH MONTHLY STATEMENT OF FEES AND EXPENSES OF  
MESIROW FINANCIAL CONSULTING, LLC AS FINANCIAL ADVISORS TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM FEBRUARY 1, 2013 THROUGH FEBRUARY 28, 2013**

Name of Applicant:	Mesirow Financial Consulting, LLC
Professional Services to:	The Official Committee of Unsecured Creditors
Retention:	Order Entered December 12, 2012 [Dkt. No. 1706] <i>nunc pro tunc</i> to July 24, 2012
Period for which Compensation and Reimbursement are sought:	February 1, 2013 through February 28, 2013
Amount of Compensation Incurred:	\$225,436.50
Voluntary Reduction:	<u>\$ 3,469.49</u>
Actual Amount of Compensation sought as actual, reasonable, and necessary:	\$221,967.01
Less 20% Holdback per Interim Compensation Order	<u>44,393.40</u>
<b>TOTAL OF FEES: (80%)</b>	<b>177,573.61</b>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	<u>746.57</u>
Total Amount of Fees and Expense Reimbursement sought as actual, reasonable and necessary:	<b><u>\$178,320.18</u></b>

This is the Applicant's Fourth Monthly Fee Statement.

Average Rate per Hour	\$803.94
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FEE APPLICATION SUMMARY

Number	Date Filed	Period Covered	Fees Requested	Expenses Requested	Fees Paid	Expenses Paid
First Monthly Application 7/24/12 - 11/30/12 Docket # 1844	12/28/2012	07/24/12 - 11/30/12	\$ 573,630.00	\$ 2,250.31	\$ 458,904.00	\$ 2,250.31
Second Monthly Application 12/1/12 - 12/31/12 Docket # 2430	1/22/2013	12/1/12 - 12/31/12	\$ 217,243.50	\$ 2,256.16	\$ 173,794.80	\$ 2,256.16
Third Monthly Application 1/1/13 - 1/31/13 Docket # 3009	2/28/2013	1/1/13 - 1/31/13	\$ 192,097.50	\$ -	\$ 153,678.00	\$ -
<b>TOTAL</b>			\$ 982,971.00	\$ 4,506.47	\$ 786,376.80	\$ 4,506.47

TIME SUMMARY BY PROFESSIONAL

For the Period of February 1, 2013 through February 28, 2013

<u>PROFESSIONALS</u>				
<u>Employee Name</u>	<u>Titles</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Fees Billed in Application</u>
Kehl, Monty	Senior Managing Director	123.0	\$ 895.00	\$ 110,085.00
Lattig, Larry	Senior Managing Director	36.4	895.00	32,578.00
Williams, Jack	Senior Managing Director	25.0	895.00	22,375.00
Faulkner, Kevin	Senior Vice President	4.6	755.00	3,473.00
Rumas, David	Senior Vice President	7.2	755.00	5,436.00
Vidal, Adriana	Senior Vice President	34.3	755.00	25,896.50
Markin, Eric	Vice President	31.5	625.00	19,687.50
Wooley, Erin	Vice President	5.1	625.00	3,187.50
Boyer, Michael	Senior Associate	2.4	555.00	1,332.00
Amiot, Alison	Paraprofessional	6.6	210.00	1,386.00
		<u>276.1</u>		
Total fees covering February 1, 2013 through February 28, 2013				225,436.50
Less Travel time at 1/2 Billing Rates				(2,237.50)
Less Voluntary Reduction (Employment Application)				(1,231.99)
Total fees due				<u>\$ 221,967.01</u>
Blended Rate			\$ 803.94	

PROJECT CATEGORY SUMMARY

For the Period of February 1, 2013 through February 28, 2013

<b>Exhibit</b>	<b>Time Detail Category</b>	<b>Hours</b>	<b>Fees</b>
D-1	Court Hearings and Committee Meetings/Communications	18.7	15,173.50
D-2	Creditor Issues and Information Requests	5.4	4,441.00
D-3	Employee-related Benefits/KEIP Analysis	50.9	44,127.50
D-4	Employment Application	12.1	7,863.50
D-5	Fee Applications and Fee Statements <sup>1</sup>	14.2	6,659.01
D-6	Financial and Company Analysis	136.3	112,126.50
D-7	Litigation Support	33.5	29,338.50
D-8	Travel Time <sup>2</sup>	5.0	2,237.50
	<b>TOTALS:</b>	<b>276.1</b>	<b>\$ 221,967.01</b>

<sup>1</sup> A voluntary reduction of \$1,231.99 has been applied to this category.

<sup>2</sup> Travel time reflects fees billed at one-half the normal hourly rate for the MFC professional traveling.

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

In Re:	)	
	)	Chapter 11
PATRIOT COAL CORPORATION, <i>et al.</i>	)	Case No. 12-51502
	)	
Debtors.	)	

**FOURTH MONTHLY STATEMENT OF FEES AND EXPENSES OF  
MESIROW FINANCIAL CONSULTING, LLC AS FINANCIAL ADVISORS TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM FEBRUARY 1, 2013 THROUGH FEBRUARY 28, 2013**

Mesirow Financial Consulting, LLC (“MFC”), financial advisors to the Official Committee of Unsecured Creditors (the “Committee”) of Patriot Coal Corporation and its debtor subsidiaries, as debtors and debtors in possession (collectively, the “Debtors”), submits this fourth statement (the “Monthly Statement”) of fees and expenses for the period of February 1, 2013 through February 28, 2013 in accordance with the Order To Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, entered August 2, 2012 [Docket No. 262] (the “Interim Compensation Order”).

A. Total MFC fees and expenses for February 1, 2013 through February 28, 2013 (the “Fourth Monthly Period”):

Total Fees for the Fourth Monthly Period:	\$221,967.10
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Total Expenses for the Fourth Monthly Period:	\$746.57
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B. Payment now sought by this Monthly Statement:

Fees:	<b>\$177,573.61 (80% of above fee total)</b>
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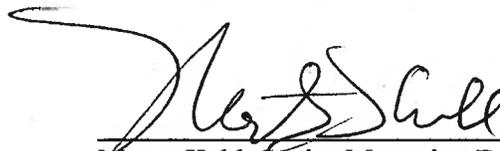
Expenses:	<b>746.57</b>
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Total now sought:	<b>\$178,320.18</b>
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1. Attached as **Exhibit A** are the names, titles, hourly rates and a summary of hours charged for the professionals and paraprofessionals providing services for the period covered by this Monthly Statement.
2. Attached as **Exhibit B** is a summary schedule of hours and fees charged for each category of services.
3. Attached as **Exhibit C** hereto is a summary schedule of actual and necessary expenses incurred during the Fourth Monthly Period.
4. Attached as **Exhibits D-1 – D-8** hereto are the detailed daily descriptions of services rendered by each professional and billed to the estate during the Fourth Monthly Period, including the hours necessarily incurred with respect to each task and the resultant fees.
5. Although every effort has been made to include all fees and expenses from the Fourth Monthly Period in this Monthly Statement, some fees and expenses from the Fourth Monthly Period might not be included in the Monthly Statement application due to delays caused by accounting and processing procedures. MFC reserves the right to seek such additional fees or expenses in subsequent fee applications.

Dated: Chicago, Illinois  
April 1, 2013

Respectfully submitted:



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Monty Kehl, Senior Managing Director  
Mesirow Financial Consulting, LLC  
353 North Clark Street  
Chicago, IL 60654  
(312) 595-8566  
FINANCIAL ADVISORS TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS

**PATRIOT COAL CORPORATION, et al.**

**SUMMARY OF PROFESSIONAL TIME CHARGES AND FEES  
FOR THE PERIOD FEBRUARY 1, 2013 THROUGH FEBRUARY 28, 2013**

**EXHIBIT A**

Listed below are the Mesirow Financial Consulting, LLC professionals who performed services during the referenced period, their respective hourly rates, hours incurred, and associated fees.

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Kehl, Monty	Senior Managing Director	\$ 895.00	123.0	\$ 110,085.00
Lattig, Larry	Senior Managing Director	895.00	36.4	32,578.00
Williams, Jack	Senior Managing Director	895.00	25.0	22,375.00
Faulkner, Kevin	Senior Vice President	755.00	4.6	3,473.00
Rumas, David	Senior Vice President	755.00	7.2	5,436.00
Vidal, Adriana	Senior Vice President	755.00	34.3	25,896.50
Markin, Eric	Vice President	625.00	31.5	19,687.50
Wooley, Erin	Vice President	625.00	5.1	3,187.50
Boyer, Michael	Senior Associate	555.00	2.4	1,332.00
Amiot, Alison	Paraprofessional	210.00	6.6	1,386.00
<b>Total</b>			<b>276.1</b>	<b>\$ 225,436.50</b>
<b>Less Travel time at 1/2 Billing Rates</b>				<b>(2,237.50)</b>
<b>TOTALS:</b>				<b>\$ 223,199.00</b>

**Voluntary Fee Reduction (Fee Applications and Fee Statements) (1,231.99)**

**Net Fees \$ 221,967.01**

**Total Expenses \$ 746.57**

**Total Fees & Expenses Due \$ 222,713.58**

**Total Hourly Blended Rate \$ 803.94**

**PATRIOT COAL CORPORATION, et al.**

**SUMMARY OF PROFESSIONAL TIME CHARGES AND FEES  
BY TIME DETAIL CATEGORY  
FOR THE PERIOD FEBRUARY 1, 2013 THROUGH FEBRUARY 28, 2013**

**EXHIBIT B**

Listed below are the hours incurred and associated time charges for each time detail category.

<b>Exhibit</b>	<b>Time Detail Category</b>	<b>Hours</b>	<b>Fees</b>
D-1	Court Hearings and Committee Meetings/Communications	18.7	\$ 15,173.50
D-2	Creditor Issues and Information Requests	5.4	\$ 4,441.00
D-3	Employee-related Benefits/KEIP Analysis	50.9	\$ 44,127.50
D-4	Employment Application	12.1	\$ 7,863.50
D-5	Fee Applications and Fee Statements <sup>1</sup>	14.2	\$ 6,659.01
D-6	Financial and Company Analysis	136.3	\$ 112,126.50
D-7	Litigation Support	33.5	\$ 29,338.50
D-8	Travel Time <sup>2</sup>	5.0	\$ 2,237.50
	<b>Subtotal:</b>		<b>\$ 221,967.01</b>
	<b>TOTALS:</b>	<b>276.1</b>	<b>\$ 221,967.01</b>

**Total Expenses** \$ 746.57

**Total Fees and Expenses Due** \$ 222,713.58

<sup>1</sup> A voluntary reduction of \$1,231.99 has been applied to this category.

<sup>2</sup> Travel time reflects fees billed at one-half the normal hourly rate for the MFC professional traveling.

**EXHIBIT C**

**PATRIOT COAL CORPORATION, et al.**  
**Summary of Expenses**  
**February 1, 2013 through February 28, 2013**

Listed below are the expenses incurred for each expense category:

<b>Expense Category</b>	<b>Amount</b>
Airfare	\$ 397.80
Ground Transportation	99.33
Lodging <sup>1</sup>	209.44
Meals <sup>2</sup>	40.00
Miscellaneous	-
<b>Total Expenses Requested</b>	<b>\$ 746.57</b>

<sup>1</sup> MFC has voluntarily limited lodging to a maximum of \$400 per night.

<sup>2</sup> MFC has voluntarily limited meals to a maximum of \$20 per person.

**EXHIBIT C-1**

**PATRIOT COAL CORPORATION, et al.  
Detail of Expenses  
February 1, 2013 through February 28, 2013**

Name	Date	Description	Amount
<i>Air</i>			
Kehl, Monty	2/22/2013	Air (One way from Chicago to Boston).	\$ 218.90
Kehl, Monty	2/22/2013	Air (One way from Boston to Chicago).	\$ 178.90
		<i>Subtotal - Air</i>	<b>\$ 397.80</b>
<i>Ground Transportation</i>			
Kehl, Monty	2/25/2013	Ground Transportation (From MFC Office to Midway Airport).	\$ 2.25
Kehl, Monty	2/25/2013	Ground Transportation (From Boston Airport to Downtown Boston).	\$ 28.92
Kehl, Monty	2/26/2013	Ground Transportation (From Downtown Boston to Boston Airport).	\$ 21.30
Kehl, Monty	2/26/2013	Ground Transportation (From O'Hare Airport to Home).	\$ 46.86
		<i>Subtotal - Ground Transportation</i>	<b>\$ 99.33</b>
<i>Lodging<sup>1</sup></i>			
Kehl, Monty	2/26/2013	Lodging (1 night, Boston, MA).	\$ 209.44
		<i>Subtotal - Lodging</i>	<b>\$ 209.44</b>
<i>Meals<sup>2</sup></i>			
Kehl, Monty	2/25/2013	Meals (Travel Dinner, 1 person).	\$ 20.00
Kehl, Monty	2/26/2013	Meals (Travel Dinner, 1 person).	\$ 20.00
		<i>Subtotal - Meals</i>	<b>\$ 40.00</b>
		<b>Grand Total</b>	<b>\$ 746.57</b>

<sup>1</sup> MFC has voluntarily limited lodging to a maximum of \$400 per night.

<sup>2</sup> MFC has voluntarily limited meals to a maximum of \$20 per person.

**EXHIBIT D-1**

PATRIOT COAL CORPORATION, et al.  
Court Hearings and Committee Meetings/Communications  
February 1, 2013 through February 28, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Kehl, Monty	2/5/2013	Participate in UCC professionals call to prepare for UCC call.	0.6	\$ 895	\$ 537.00
Kehl, Monty	2/5/2013	Participate in UCC call.	1.8	\$ 895	\$ 1,611.00
Lattig, Larry	2/5/2013	Participate in UCC call.	1.8	\$ 895	\$ 1,611.00
Vidal, Adriana	2/5/2013	Participate in UCC professionals call to prepare for UCC call.	0.6	\$ 755	\$ 453.00
Vidal, Adriana	2/5/2013	Participate in UCC call.	1.8	\$ 755	\$ 1,359.00
Kehl, Monty	2/19/2013	Participate in UCC call.	2.4	\$ 895	\$ 2,148.00
Lattig, Larry	2/19/2013	Participate in UCC call.	2.4	\$ 895	\$ 2,148.00
Markin, Eric	2/19/2013	Participate in UCC call.	2.4	\$ 625	\$ 1,500.00
Vidal, Adriana	2/19/2013	Participate in UCC call.	2.4	\$ 755	\$ 1,812.00
Markin, Eric	2/21/2013	Review correspondence between UCC professionals.	0.5	\$ 625	\$ 312.50
Markin, Eric	2/25/2013	Review updates and briefings from UCC counsel.	0.4	\$ 625	\$ 250.00
Lattig, Larry	2/27/2013	Read February 26, 2013 hearing transcript received from UCC counsel.	1.6	\$ 895	\$ 1,432.00
<b>Court Hearings and Committee Meetings/Communications Total</b>			<b>18.7</b>		<b>\$ 15,173.50</b>

**EXHIBIT D-2**

PATRIOT COAL CORPORATION, et al.  
Creditor Issues and Information Requests  
February 1, 2013 through February 28, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Kehl, Monty	2/6/2013	Receive information request from financial advisor for UCC member, review and discuss with UCC counsel.	0.9	\$ 895	\$ 805.50
Kehl, Monty	2/7/2013	Correspond with creditor regarding information/meeting request, forward request to UCC's investment banker.	0.8	\$ 895	\$ 716.00
Vidal, Adriana	2/7/2013	Call with M. Kehl (MFC) regarding documents requested by Creditor's financial advisor.	0.1	\$ 755	\$ 75.50
Kehl, Monty	2/8/2013	Call with financial advisor for UCC member to discuss Debtors' proposed AIP/CERP.	0.9	\$ 895	\$ 805.50
Vidal, Adriana	2/12/2013	Review the Debtors' Intralinks dataroom in order to identify data requests by the UCC and MFC.	0.8	\$ 755	\$ 604.00
Vidal, Adriana	2/12/2013	Update and review the MFC data requests to the Debtors.	0.8	\$ 755	\$ 604.00
Vidal, Adriana	2/12/2013	Update and review the Creditor's financial advisor data requests.	0.6	\$ 755	\$ 453.00
Vidal, Adriana	2/12/2013	Communications with E. Wooley (MFC) regarding outstanding requests to the Debtors by MFC and on behalf of Creditor's financial advisor.	0.3	\$ 755	\$ 226.50
Vidal, Adriana	2/12/2013	Communications with M. Kehl (MFC) regarding outstanding requests to the Debtors by MFC and on behalf of Creditor's financial advisor.	0.2	\$ 755	\$ 151.00
<b>Creditor Issues and Information Requests Total</b>			<u><b>5.4</b></u>		<u><b>\$ 4,441.00</b></u>

**EXHIBIT D-3**

PATRIOT COAL CORPORATION, et al.  
Employee-related Benefits/KEIP Analysis  
February 1, 2013 through February 28, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Kehl, Monty	2/1/2013	Correspond with Debtors' investment banker regarding supplemental information for AIP/CERP.	0.8	\$ 895	\$ 716.00
Lattig, Larry	2/1/2013	Review revised AIP/Retention materials received from staff.	0.9	\$ 895	\$ 805.50
Vidal, Adriana	2/1/2013	Receive direction from M. Kehl (MFC) regarding analysis to be compiled with respect to Debtors updated report prepared by Blackstone.	0.2	\$ 755	\$ 151.00
Kehl, Monty	2/4/2013	Study Debtors' updated AIP/CERP Presentation.	1.3	\$ 895	\$ 1,163.50
Kehl, Monty	2/4/2013	Direct research compensation trends and comparables in Coal industry.	2.4	\$ 895	\$ 2,148.00
Kehl, Monty	2/4/2013	Participate in call with Debtors and UCC counsel to discuss AIP and CERP.	1.4	\$ 895	\$ 1,253.00
Lattig, Larry	2/4/2013	Review Debtors' CERP/AIP presentation received from UCC counsel.	0.8	\$ 895	\$ 716.00
Rumas, David	2/4/2013	Research availability of salary survey data online and via phone, email to Monty site information and summary findings.	2.1	\$ 755	\$ 1,585.50
Kehl, Monty	2/5/2013	Study updated materials received from Debtors for proposed AIP/CERP.	2.1	\$ 895	\$ 1,879.50
Kehl, Monty	2/8/2013	Study industry compensation data received from Debtors.	2.0	\$ 895	\$ 1,790.00
Lattig, Larry	2/8/2013	Review compensation study received from staff.	0.7	\$ 895	\$ 626.50
Rumas, David	2/8/2013	Access data room files and review for pertinent documents to assess current agreements\plan provisions, download.	1.3	\$ 755	\$ 981.50
Kehl, Monty	2/11/2013	Study drafts for Debtors' motion for AIP and CERP.	1.9	\$ 895	\$ 1,700.50
Lattig, Larry	2/11/2013	Review draft CERP/AIP motion and declarations received from staff.	1.2	\$ 895	\$ 1,074.00
Rumas, David	2/11/2013	Review OPEB report and documents.	0.9	\$ 755	\$ 679.50
Rumas, David	2/11/2013	Research exchanges and other cost-sharing prevalence.	0.9	\$ 755	\$ 679.50
Rumas, David	2/11/2013	Summarize exchanges and other cost-sharing prevalence research.	0.9	\$ 755	\$ 679.50
Kehl, Monty	2/12/2013	Call with UCC counsel to discuss Debtors' proposed AIP/CERP motion.	1.2	\$ 895	\$ 1,074.00
Kehl, Monty	2/12/2013	Call with Debtors' advisors and UCC counsel to discuss Debtors' proposed AIP/CERP motion.	1.6	\$ 895	\$ 1,432.00
Lattig, Larry	2/12/2013	Review 1114 Committee proposed order received from UCC counsel.	0.5	\$ 895	\$ 447.50
Rumas, David	2/12/2013	Outline potential reductions to OPEB obligations, alternatives for consideration.	1.1	\$ 755	\$ 830.50
Kehl, Monty	2/13/2013	Call with UCC counsel regarding draft motion in support of Debtors' AIP/CERP motion.	0.9	\$ 895	\$ 805.50
Kehl, Monty	2/13/2013	Direct analysis and composition of summary document to be used by UCC counsel for motion in support of AIP/CERP.	2.6	\$ 895	\$ 2,327.00
Vidal, Adriana	2/13/2013	Receive direction from M. Kehl (MFC) in compiling comparative analysis of the Debtors' AIP/CERP motion.	0.1	\$ 755	\$ 75.50
Vidal, Adriana	2/13/2013	Provide direction to E. Wooley (MFC) in compiling comparative analysis of the Debtors' AIP/CERP motion.	0.2	\$ 755	\$ 151.00
Kehl, Monty	2/14/2013	Review and revise updated analysis comparing Debtors' AIP/CERP proposals; distribute to UCC counsel.	1.9	\$ 895	\$ 1,700.50
Vidal, Adriana	2/14/2013	Review and update comparison of the Debtors' November 2012, January 2013 and filed AIP/CERP compensation plans.	1.1	\$ 755	\$ 830.50
Kehl, Monty	2/15/2013	Review UMWA motion seeking extension of deadlines for AIP/CERP motion.	0.9	\$ 895	\$ 805.50
Kehl, Monty	2/16/2013	Analyze draft for UCC statement in support of Debtors' proposed AIP and CERP.	1.1	\$ 895	\$ 984.50
Kehl, Monty	2/16/2013	Direct analysis of information contained in draft of UCC statement in support of Debtors' proposed AIP and CERP.	2.3	\$ 895	\$ 2,058.50
Kehl, Monty	2/16/2013	Provide revisions to UCC counsel for draft of UCC statement in support of Debtors' proposed AIP and CERP.	1.5	\$ 895	\$ 1,342.50
Kehl, Monty	2/16/2013	Review information produced by Debtors to union in response to objection to AIP/CERP.	1.3	\$ 895	\$ 1,163.50
Lattig, Larry	2/16/2013	Review CERP/AIP and retiree statements in support for the Debtors' proposed AIP/CERP received from staff.	0.4	\$ 895	\$ 358.00
Vidal, Adriana	2/16/2013	Review of draft motion on behalf of the UCC in support of the Debtors updated CERP/AIP plan.	0.8	\$ 755	\$ 604.00
Lattig, Larry	2/18/2013	Review pension and OPEB proposal received from UCC counsel.	0.4	\$ 895	\$ 358.00
Kehl, Monty	2/19/2013	Study Hatfield deposition.	2.9	\$ 895	\$ 2,595.50
Kehl, Monty	2/20/2013	Review Bubravich deposition.	3.4	\$ 895	\$ 3,043.00
Kehl, Monty	2/20/2013	Study Debtors' objection to motion to extend time to respond to Debtors' motion to implement compensation plans.	1.3	\$ 895	\$ 1,163.50

**EXHIBIT D-3**

PATRIOT COAL CORPORATION, et al.  
Employee-related Benefits/KEIP Analysis  
February 1, 2013 through February 28, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Lattig, Larry	2/20/2013	Review revised retiree committee statement received from UCC counsel.	0.3	\$ 895	\$ 268.50
Lattig, Larry	2/26/2013	Review pension and OPEB proposal received from UCC counsel.	0.7	\$ 895	\$ 626.50
Vidal, Adriana	2/28/2013	Review confidential presentation prepared by Blackstone dated 2/26/13.	0.6	\$ 755	\$ 453.00
<b>Employee-related Benefits/KEIP Analysis Total</b>			<b>50.9</b>		<b>\$ 44,127.50</b>

**EXHIBIT D-4**

PATRIOT COAL CORPORATION, et al.  
Employment Application  
February 1, 2013 through February 28, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Kehl, Monty	2/14/2013	Review and direct supplemental conflict check.	1.4	\$ 895	\$ 1,253.00
Markin, Eric	2/20/2013	Review and analyze results of original conflict check.	1.5	\$ 625	\$ 937.50
Markin, Eric	2/21/2013	Review and analyze results of supplemental conflict check.	0.8	\$ 625	\$ 500.00
Vidal, Adriana	2/21/2013	Communications with E. Markin (MFC) regarding supplemental conflicts check and running initial conflicts check again.	0.3	\$ 755	\$ 226.50
Boyer, Michael	2/26/2013	Review supplemental conflict check results.	2.4	\$ 555	\$ 1,332.00
Markin, Eric	2/26/2013	Analyze conflict check results for original list of parties.	1.7	\$ 625	\$ 1,062.50
Vidal, Adriana	2/26/2013	Communications with M. Kehl (MFC) and staff regarding the status of the conflicts check and process to review.	0.3	\$ 755	\$ 226.50
Vidal, Adriana	2/26/2013	Communications with M. Kehl (MFC) and MFC Research regarding Alix Partners last invoice/fee statement.	0.1	\$ 755	\$ 75.50
Markin, Eric	2/27/2013	Analyze conflict check results for supplemental list of parties.	1.1	\$ 625	\$ 687.50
Markin, Eric	2/28/2013	Analyze conflict check results for original list of parties.	2.5	\$ 625	\$ 1,562.50
<b>Employment Application Total</b>			<b>12.1</b>		<b>\$ 7,863.50</b>

**EXHIBIT D-5**

PATRIOT COAL CORPORATION, et al.  
Fee Applications and Fee Statements  
February 1, 2013 through February 28, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Kehl, Monty	2/6/2013	Call with Debtors' financial advisor to discuss MFC payment.	0.3	\$ 895	\$ 268.50
Kehl, Monty	2/7/2013	Correspond with UCC counsel regarding interim fee application.	0.4	\$ 895	\$ 358.00
Kehl, Monty	2/13/2013	Call with UCC counsel to discuss disclosure necessary for MFC rate increase.	0.6	\$ 895	\$ 537.00
Amiot, Alison	2/14/2013	Prepare draft of supplement to Kehl Declaration.	1.3	\$ 210	\$ 273.00
Kehl, Monty	2/14/2013	Review forms for notices of rate increases.	0.4	\$ 895	\$ 358.00
Kehl, Monty	2/14/2013	Draft supplemental declaration for rate increases and distribute to counsel for review.	0.8	\$ 895	\$ 716.00
Kehl, Monty	2/14/2013	Correspond with Debtors regarding payment information and W-9.	0.6	\$ 895	\$ 537.00
Kehl, Monty	2/18/2013	Review comments from UCC counsel for MFC's notice of fee increase.	0.4	\$ 895	\$ 358.00
Kehl, Monty	2/18/2013	Distribute notice of fee increase to UCC with comments.	0.4	\$ 895	\$ 358.00
Kehl, Monty	2/20/2013	Finalize, execute and direct filing of supplemental declaration.	0.7	\$ 895	\$ 626.50
Amiot, Alison	2/21/2013	Prepare draft of January 2013 fee statement exhibits.	3.3	\$ 210	\$ 693.00
Amiot, Alison	2/22/2013	Update January 2013 fee statement exhibits per M. Kehl's (MFC) comments.	0.9	\$ 210	\$ 189.00
Amiot, Alison	2/22/2013	Prepare draft of January 2013 fee statement narrative.	0.7	\$ 210	\$ 147.00
Kehl, Monty	2/22/2013	Review and revise draft of January invoice.	1.3	\$ 895	\$ 1,163.50
Markin, Eric	2/22/2013	Review January fee statement exhibits.	1.1	\$ 625	\$ 687.50
Kehl, Monty	2/27/2013	Distribute MFC invoice to UCC for approval.	0.3	\$ 895	\$ 268.50
Amiot, Alison	2/28/2013	Finalize December 2012 fee statement package for filing by UCC counsel.	0.4	\$ 210	\$ 84.00
Kehl, Monty	2/28/2013	Finalize January invoice and transmit to local UCC counsel for filing.	0.3	\$ 895	\$ 268.50
<b>Fee Applications and Fee Statements</b>			<b>14.2</b>		<b>\$ 7,891.00</b>
Less: Voluntary Reduction					\$ (1,231.99)
<b>Fee Applications and Fee Statements Total</b>					<b>\$ 6,659.01</b>

**EXHIBIT D-6**

PATRIOT COAL CORPORATION, et al.  
Financial and Company Analysis  
February 1, 2013 through February 28, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Kehl, Monty	2/1/2013	Participate in UCC professionals call.	0.9	\$ 895	\$ 805.50
Lattig, Larry	2/1/2013	Participate in UCC professionals call.	0.9	\$ 895	\$ 805.50
Vidal, Adriana	2/1/2013	Participate in UCC professionals call.	0.9	\$ 755	\$ 679.50
Lattig, Larry	2/4/2013	Review pleading update memorandum regarding liquidity report, amended notice of hearing for motion to appoint retiree committee, UMWA amended complaint and summary of UMWA complaint received from UCC counsel.	1.4	\$ 895	\$ 1,253.00
Kehl, Monty	2/6/2013	Call with lender's financial advisor to discuss case.	0.3	\$ 895	\$ 268.50
Kehl, Monty	2/7/2013	Participate in UCC professionals call.	1.3	\$ 895	\$ 1,163.50
Lattig, Larry	2/7/2013	Review Bank of America supplemental report and recommendation received from Cole Schotz.	1.0	\$ 895	\$ 895.00
Lattig, Larry	2/7/2013	Participate in UCC professionals call.	1.3	\$ 895	\$ 1,163.50
Vidal, Adriana	2/7/2013	Participate in UCC professionals call.	1.3	\$ 755	\$ 981.50
Kehl, Monty	2/8/2013	Direct analysis for potential mitigation of OPEB liabilities from Medicaid and affordable care act.	2.7	\$ 895	\$ 2,416.50
Kehl, Monty	2/8/2013	Study OPEB and 1114 information from other cases.	2.2	\$ 895	\$ 1,969.00
Wooley, Erin	2/11/2013	Review documents on Intralinks to locate any documents responsive to Navigant's recent document requests.	0.7	\$ 625	\$ 437.50
Kehl, Monty	2/12/2013	Review EBITDAP bridge provided by Debtors' investment banker.	1.4	\$ 895	\$ 1,253.00
Kehl, Monty	2/12/2013	Correspond with UCC investment banker regarding EBITDAP bridge.	0.8	\$ 895	\$ 716.00
Lattig, Larry	2/13/2013	Review pleading update memorandum regarding CERP and AIP motion, notice of 1114(d) settlement, motion to assume certain transloading contracts and 4th stipulation with BofA received from UCC counsel.	2.6	\$ 895	\$ 2,327.00
Lattig, Larry	2/13/2013	Review pleading update memorandum regarding proposed order regarding CERP and AIP, proposed order regarding assumed transloading agreement, motion to approve amended final coal sale contracts order and notice of redesignation of certain contracts and leases received from UCC counsel.	1.2	\$ 895	\$ 1,074.00
Wooley, Erin	2/13/2013	Review and analyze Debtors' Motion for authority to implement compensation plans.	0.8	\$ 625	\$ 500.00
Wooley, Erin	2/13/2013	Update comparison between Patriot's CERP and AIP plans as of November 2012 and January 2013 with information from the Motion for authority to implement compensation plans.	0.9	\$ 625	\$ 562.50
Kehl, Monty	2/15/2013	Review draft MFC analysis for Patriot OPEB obligations.	1.3	\$ 895	\$ 1,163.50
Kehl, Monty	2/15/2013	Participate in UCC professionals call.	1.3	\$ 895	\$ 1,163.50
Kehl, Monty	2/15/2013	Correspond with Debtors' financial advisor regarding intercompany accounts.	1.1	\$ 895	\$ 984.50
Lattig, Larry	2/15/2013	Review amended coal sale contracts order and liquidity and performance report received from UCC counsel.	1.6	\$ 895	\$ 1,432.00
Lattig, Larry	2/15/2013	Participate in UCC professionals call.	1.3	\$ 895	\$ 1,163.50
Vidal, Adriana	2/15/2013	Participate in UCC professionals call.	1.3	\$ 755	\$ 981.50
Kehl, Monty	2/16/2013	Analyze draft for UCC statement of support for formation of retiree committee.	0.5	\$ 895	\$ 447.50
Kehl, Monty	2/18/2013	Analyze intercompany account information received from the Debtors.	1.9	\$ 895	\$ 1,700.50
Kehl, Monty	2/18/2013	Call with Debtors' financial advisor to discuss intercompany accounts.	0.5	\$ 895	\$ 447.50
Markin, Eric	2/18/2013	Participate in call with Alix Partners and MFC to discuss intercompany claims.	0.5	\$ 625	\$ 312.50
Kehl, Monty	2/19/2013	Study professional invoices from case.	1.1	\$ 895	\$ 984.50
Vidal, Adriana	2/19/2013	Participate in conference call with B. Spooner (Alix Partners) and M. Kehl and E. Markin (both MFC) regarding intercompany analyses.	0.5	\$ 755	\$ 377.50
Kehl, Monty	2/20/2013	Study UCC's updated Pension and OPEB proposal.	1.9	\$ 895	\$ 1,700.50
Kehl, Monty	2/20/2013	Study revised draft for UCC statement in support of retiree committee.	1.1	\$ 895	\$ 984.50
Lattig, Larry	2/20/2013	Review second amended schedules received from UCC counsel.	2.7	\$ 895	\$ 2,416.50
Kehl, Monty	2/21/2013	Call with Debtors' financial advisor (Alix Partners) to discuss intercompanies.	1.1	\$ 895	\$ 984.50
Kehl, Monty	2/21/2013	Call with K. Hiltz (Alix Partners) regarding work update.	1.4	\$ 895	\$ 1,253.00
Kehl, Monty	2/21/2013	Provide update to UCC professionals regarding intercompany and other claims.	1.1	\$ 895	\$ 984.50

**EXHIBIT D-6**

PATRIOT COAL CORPORATION, et al.  
Financial and Company Analysis  
February 1, 2013 through February 28, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Lattig, Larry	2/21/2013	Review summary and recommendation for proposed stipulations.	0.3	\$ 895	\$ 268.50
Markin, Eric	2/21/2013	Participate in call with Alix Partners and MFC to discuss intercompany claims	1.1	\$ 625	\$ 687.50
Vidal, Adriana	2/21/2013	Participate in conference call with R. McWilliams, B. Spooner (both Alix Partners) and M. Kehl and E. Markin (both MFC) regarding status of intercompany analysis.	1.1	\$ 755	\$ 830.50
Kehl, Monty	2/22/2013	Participate in UCC professionals call.	1.2	\$ 895	\$ 1,074.00
Kehl, Monty	2/22/2013	Call with UCC investment bankers to discuss recovery analysis.	0.7	\$ 895	\$ 626.50
Kehl, Monty	2/22/2013	Direct analysis of scheduled claims.	2.7	\$ 895	\$ 2,416.50
Kehl, Monty	2/22/2013	Direct analysis of recovery by Debtor.	1.9	\$ 895	\$ 1,700.50
Lattig, Larry	2/22/2013	Participate in UCC professionals call.	1.2	\$ 895	\$ 1,074.00
Markin, Eric	2/22/2013	Participate in UCC professionals call.	1.2	\$ 625	\$ 750.00
Vidal, Adriana	2/22/2013	Participate in UCC professionals call.	1.2	\$ 755	\$ 906.00
Wooley, Erin	2/22/2013	Prepare analysis of schedule D, E and F claims for each of the Debtors.	2.7	\$ 625	\$ 1,687.50
Kehl, Monty	2/23/2013	Study Schedule F for various Debtors.	1.8	\$ 895	\$ 1,611.00
Kehl, Monty	2/23/2013	Study tabulation of intercompany balances at June 30, 2012.	1.2	\$ 895	\$ 1,074.00
Kehl, Monty	2/23/2013	Direct analysis of Patriot third party claims.	1.4	\$ 895	\$ 1,253.00
Kehl, Monty	2/23/2013	Direct analysis of Patriot Coal Corporation petition date intercompany balances.	1.2	\$ 895	\$ 1,074.00
Lattig, Larry	2/23/2013	Review Debtors' 2012 Form 10-K received from UCC counsel.	2.7	\$ 895	\$ 2,416.50
Markin, Eric	2/23/2013	Pull credit agreements for unsecured notes.	0.7	\$ 625	\$ 437.50
Vidal, Adriana	2/23/2013	Review email exchange between professionals regarding outstanding claims pre and post petition.	0.3	\$ 755	\$ 226.50
Kehl, Monty	2/24/2013	Direct revisions to analysis of third party claims.	1.4	\$ 895	\$ 1,253.00
Kehl, Monty	2/24/2013	Study Debtor cluster analysis.	0.7	\$ 895	\$ 626.50
Kehl, Monty	2/24/2013	Study Debtors' December 31, 2012 10-K.	0.9	\$ 895	\$ 805.50
Kehl, Monty	2/24/2013	Study and comment on UCC counsel's comments on claims.	0.4	\$ 895	\$ 358.00
Kehl, Monty	2/24/2013	Review and provide revisions to intercompany analysis.	1.3	\$ 895	\$ 1,163.50
Kehl, Monty	2/24/2013	Study loan agreement for 8.25% bonds.	0.9	\$ 895	\$ 805.50
Kehl, Monty	2/24/2013	Study loan agreement for 3.25% bonds.	0.5	\$ 895	\$ 447.50
Markin, Eric	2/24/2013	Review and analyze trade payables for all Debtors.	3.6	\$ 625	\$ 2,250.00
Markin, Eric	2/24/2013	Review and analyze claims against Debtors contained in consolidating financials.	1.8	\$ 625	\$ 1,125.00
Vidal, Adriana	2/24/2013	Develop workplan for intercompany and third party claims analysis.	0.7	\$ 755	\$ 528.50
Vidal, Adriana	2/24/2013	Review of cluster analysis compiled by Houlihan in order to assist in the identification of debtors with union and/or selenium obligations.	1.1	\$ 755	\$ 830.50
Vidal, Adriana	2/24/2013	Communications with E. Markin and M. Kehl (both MFC) via email.	0.2	\$ 755	\$ 151.00
Kehl, Monty	2/25/2013	Participate in UCC professional call.	0.9	\$ 895	\$ 805.50
Kehl, Monty	2/25/2013	Review, revise and direct third party claims summary.	1.6	\$ 895	\$ 1,432.00
Kehl, Monty	2/25/2013	Direct summary of intercompany payables and receivables held by Patriot Coal Corporation.	1.4	\$ 895	\$ 1,253.00
Kehl, Monty	2/25/2013	Direct summary of inter-company payables and receivables held by Robin Land Co.	0.7	\$ 895	\$ 626.50
Kehl, Monty	2/25/2013	Review and comment on financial model received from UCC counsel.	1.1	\$ 895	\$ 984.50
Kehl, Monty	2/25/2013	Direct analysis of claims by mine complexes.	0.7	\$ 895	\$ 626.50
Kehl, Monty	2/25/2013	Participate in call with A. Vidal and E. Markin (both MFC) to review third-party claims analysis.	0.4	\$ 895	\$ 358.00
Lattig, Larry	2/25/2013	Review union term sheet received from UCC counsel.	0.7	\$ 895	\$ 626.50
Lattig, Larry	2/25/2013	Review revised union term sheet received from UCC counsel.	0.5	\$ 895	\$ 447.50
Lattig, Larry	2/25/2013	Review hearing update including agenda for February 26, 2013 hearing, second omnibus order regarding lease assumption and rejection and stipulation approving assumption of agreements by Robin Land received from UCC counsel.	0.7	\$ 895	\$ 626.50
Markin, Eric	2/25/2013	Participate in call with M. Kehl and A. Vidal (both MFC) to review third-party claims analysis.	0.4	\$ 625	\$ 250.00
Markin, Eric	2/25/2013	Review trade debt as per Debtors' Schedule F.	0.5	\$ 625	\$ 312.50
Markin, Eric	2/25/2013	Incorporate revisions to third-party claims analysis under M. Kehl (MFC) direction.	2.0	\$ 625	\$ 1,250.00

**EXHIBIT D-6**

PATRIOT COAL CORPORATION, et al.  
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February 1, 2013 through February 28, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Markin, Eric	2/25/2013	Create schedules showing intercompany claims for Robin Land and Patriot Coal Corp.	3.0	\$ 625	\$ 1,875.00
Vidal, Adriana	2/25/2013	Review and update analysis compiled by staff.	2.1	\$ 755	\$ 1,585.50
Vidal, Adriana	2/25/2013	Participate in conference call with M. Kehl and E. Markin (both MFC) regarding analysis.	0.4	\$ 755	\$ 302.00
Vidal, Adriana	2/25/2013	Review and obtain additional information from the Debtors 2012 SEC 10-K filing related to reclamation and remediation, asset retirement obligations, surety bonds and letters of credit, accrued workers compensation, post-retirement healthcare, industry obligations and MEPP.	2.1	\$ 755	\$ 1,585.50
Vidal, Adriana	2/25/2013	Draft and review summary email to M. Kehl (MFC) regarding reclamation and remediation obligation in Debtors 2012 SEC 10-K filing.	0.4	\$ 755	\$ 302.00
Vidal, Adriana	2/25/2013	Draft and review summary email to M. Kehl (MFC) regarding accrued workers comp in Debtors 2012 SEC 10-K filing.	0.3	\$ 755	\$ 226.50
Vidal, Adriana	2/25/2013	Draft and review summary email to M. Kehl (MFC) regarding post-retirement healthcare long-term findings in Debtors 2012 SEC 10-K filing.	0.3	\$ 755	\$ 226.50
Vidal, Adriana	2/25/2013	Communicate with E. Markin (MFC) regarding status of analysis.	0.3	\$ 755	\$ 226.50
Vidal, Adriana	2/25/2013	Draft and review summary email to M. Kehl (MFC) regarding industry obligations findings in Debtors 2012 SEC 10-K filing.	0.2	\$ 755	\$ 151.00
Vidal, Adriana	2/25/2013	Draft and review summary email to M. Kehl (MFC) regarding MEPP findings in Debtors 2012 SEC 10-K filing.	0.3	\$ 755	\$ 226.50
Vidal, Adriana	2/25/2013	Review and update preliminary schedule of the Debtors preliminary third party claims allocated by union, union and selenium obligors, selenium obligors and non-union and non-selenium obligors.	0.3	\$ 755	\$ 226.50
Kehl, Monty	2/26/2013	Meet with Debtors' investment banker, financial advisor and UCC investment banker to discuss claims, valuation and intercompany.	3.1	\$ 895	\$ 2,774.50
Kehl, Monty	2/26/2013	Meet with UCC counsel to prepare for meeting with UCC member.	1.8	\$ 895	\$ 1,611.00
Kehl, Monty	2/26/2013	Meet with UCC member, UCC member's counsel and UCC counsel.	2.4	\$ 895	\$ 2,148.00
Lattig, Larry	2/26/2013	Review discussion materials received from Z. Mitschrich (The Blackstone Group) forwarded by staff.	0.8	\$ 895	\$ 716.00
Lattig, Larry	2/26/2013	Review pleading update memorandum received from UCC counsel.	0.6	\$ 895	\$ 537.00
Markin, Eric	2/26/2013	Analyze third party claims at specific complexes.	0.4	\$ 625	\$ 250.00
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Big Mountain.	0.2	\$ 755	\$ 151.00
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Blue Creek.	0.2	\$ 755	\$ 151.00
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Bluegrass.	0.2	\$ 755	\$ 151.00
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Campbell's Creek.	0.1	\$ 755	\$ 75.50
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Corridor G (Hobet).	0.2	\$ 755	\$ 151.00
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Dodge Hill.	0.2	\$ 755	\$ 151.00
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Federal.	0.2	\$ 755	\$ 151.00
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Highland.	0.2	\$ 755	\$ 151.00
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Kanawha Eagle.	0.2	\$ 755	\$ 151.00
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Logan County (Apogee).	0.2	\$ 755	\$ 151.00
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Paint Creek.	0.3	\$ 755	\$ 226.50
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Panther.	0.3	\$ 755	\$ 226.50
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Rocklick.	0.2	\$ 755	\$ 151.00

**EXHIBIT D-6**

PATRIOT COAL CORPORATION, et al.  
Financial and Company Analysis  
February 1, 2013 through February 28, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Vidal, Adriana	2/26/2013	Review and identify Debtors by cluster using Houlihan's cluster analysis in order to review intercompany balances for Wells.	0.3	\$ 755	\$ 226.50
Vidal, Adriana	2/26/2013	Review and analyze the cluster analysis in order to identify Debtors which are included in more than one cluster.	1.2	\$ 755	\$ 906.00
Vidal, Adriana	2/26/2013	Review and analyze the cluster analysis in order to identify Debtors which are unionized in some clusters and not in others.	0.8	\$ 755	\$ 604.00
Vidal, Adriana	2/26/2013	Draft and review email to M. Kehl (MFC) summarizing findings and items for follow-up.	0.8	\$ 755	\$ 604.00
Kehl, Monty	2/27/2013	Communicate with Debtors' financial advisor regarding review of update for 3rd party claims.	0.6	\$ 895	\$ 537.00
Kehl, Monty	2/27/2013	Direct analysis of intercompany claims by complex.	1.8	\$ 895	\$ 1,611.00
Kehl, Monty	2/27/2013	Direct analysis of third party claims by complex.	2.1	\$ 895	\$ 1,879.50
Markin, Eric	2/27/2013	Analyze intercompany claims for specific complex.	0.4	\$ 625	\$ 250.00
Vidal, Adriana	2/27/2013	Analyze intercompany claims for complex.	0.2	\$ 755	\$ 151.00
Kehl, Monty	2/28/2013	Call with Alix Partners to discuss analysis of filed claims and update on intercompany claims	1.4	\$ 895	\$ 1,253.00
Kehl, Monty	2/28/2013	Review and revise notes from UCC counsel for meeting with UCC member.	0.9	\$ 895	\$ 805.50
Kehl, Monty	2/28/2013	Correspond with Debtors' financial advisors regarding various filed claims.	0.6	\$ 895	\$ 537.00
Kehl, Monty	2/28/2013	Study claims information and support received from Debtors' financial advisor.	2.6	\$ 895	\$ 2,327.00
Lattig, Larry	2/28/2013	Review pleading update regarding 503(b)(9) report, scheduling order and notice of rejection received from UCC counsel.	1.0	\$ 895	\$ 895.00
Markin, Eric	2/28/2013	Prepare for call with Alix Partners.	0.5	\$ 625	\$ 312.50
Markin, Eric	2/28/2013	Participate in call with Alix Partners and MFC to discuss intercompany and third-party claims	1.4	\$ 625	\$ 875.00
Markin, Eric	2/28/2013	Summarize Notes from Alix call and send email to Alix Partners regarding follow-up items.	2.0	\$ 625	\$ 1,250.00
Vidal, Adriana	2/28/2013	Participate in conference call with K. Hiltz and R. McWilliams (both Alix Partners) and M. Kehl and E. Markin (both MFC) regarding the Debtors claims estimate.	1.4	\$ 755	\$ 1,057.00
Vidal, Adriana	2/28/2013	Review and update draft email summarizing document requests to Alix Partners.	0.3	\$ 755	\$ 226.50
<b>Financial and Company Analysis Total</b>			<b>136.3</b>		<b>\$ 112,126.50</b>

**EXHIBIT D-7**

PATRIOT COAL CORPORATION, et al.  
Litigation Support  
February 1, 2013 through February 28, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Williams, Jack	2/1/2013	Analyze documents regarding market evidence at time of spin for solvency purposes.	3.2	\$ 895	\$ 2,864.00
Lattig, Larry	2/5/2013	Review second amended complaint in UMWA ERISA litigation received from UCC counsel.	2.2	\$ 895	\$ 1,969.00
Faulkner, Kevin	2/6/2013	Call with counsel from all parties to discuss electronic evidence issues.	1.0	\$ 755	\$ 755.00
Faulkner, Kevin	2/6/2013	Call with UCC counsel to debrief on technology discussion.	0.2	\$ 755	\$ 151.00
Kehl, Monty	2/6/2013	Participate in call with UCC's, Debtors' and Peabody's counsel to discuss 2004 request.	1.3	\$ 895	\$ 1,163.50
Williams, Jack	2/7/2013	Prepare memo regarding market evidence spin issue.	3.1	\$ 895	\$ 2,774.50
Williams, Jack	2/13/2013	Analyze market evidence and other issues surrounding the spinoff.	3.8	\$ 895	\$ 3,401.00
Williams, Jack	2/14/2013	Analyze recent findings and financial documents regarding adequate capitalization as of spinoff.	3.8	\$ 895	\$ 3,401.00
Williams, Jack	2/15/2013	Analyze documents and recent filings regarding potential litigation involving spinoff and internal reorganization.	3.3	\$ 895	\$ 2,953.50
Williams, Jack	2/17/2013	Analyze documents produced regarding potential litigation involving spinoff.	2.9	\$ 895	\$ 2,595.50
Kehl, Monty	2/19/2013	Call with J. Williams (MFC) to review litigation aspects of case.	0.4	\$ 895	\$ 358.00
Williams, Jack	2/19/2013	Call with M. Kehl (MFC) to review litigation aspects of case.	0.4	\$ 895	\$ 358.00
Williams, Jack	2/19/2013	Analyze recent documents regarding legacy liabilities value and spinoff issues.	1.4	\$ 895	\$ 1,253.00
Faulkner, Kevin	2/25/2013	Call with UCC counsel to discuss technology issues.	1.3	\$ 755	\$ 981.50
Faulkner, Kevin	2/27/2013	Call with UCC counsel on backup tape restoration discussion.	0.8	\$ 755	\$ 604.00
Faulkner, Kevin	2/27/2013	Follow up call with UCC counsel.	1.3	\$ 755	\$ 981.50
Williams, Jack	2/28/2013	Analyze recent filings regarding spin issues, valuation and market reflections of value for avoidance purposes.	3.1	\$ 895	\$ 2,774.50
<b>Litigation Support Total</b>			<b>33.5</b>		<b>\$ 29,338.50</b>

**EXHIBIT D-8**

PATRIOT COAL CORPORATION, et al.  
Travel Time<sup>1</sup>  
February 1, 2013 through February 28, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Kehl, Monty	2/25/2013	Travel from Chicago to Boston to meet with UCC member.	2.5	\$ 895	\$ 2,237.50
Kehl, Monty	2/26/2013	Travel from Boston to Chicago from UCC member meeting.	2.5	\$ 895	\$ 2,237.50
		<b>Travel Time Total</b>	<b><u>5.0</u></b>		<b><u>\$ 4,475.00</u></b>
		Less: Travel Time at 1/2 Billing Rates			<b>\$ (2,237.50)</b>
		<b>Grand Total</b>			<b><u>\$ 2,237.50</u></b>

<sup>1</sup>Travel time reflects fees billed at one-half the normal hourly rate for the MFC professional traveling.