

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.)	

**SIXTH 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 APRIL 1, 2013 THROUGH APRIL 30, 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:	April 1, 2013 through April 30, 2013
Amount of Compensation Incurred:	\$190,582.00
Voluntary Reduction:	<u>\$ 4,701.59</u>
Actual Amount of Compensation sought as actual, reasonable, and necessary:	\$185,880.41
Less 20% Holdback per Interim Compensation Order	<u>37,176.08</u>
TOTAL OF FEES: (80%)	148,704.33
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	<u>82.10</u>
Total Amount of Fees and Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$148,786.43</u>
This is the Applicant's Sixth Monthly Fee Statement.	
Average Rate per Hour	\$776.12

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	\$ 573,630.00	\$ 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	\$ 217,243.50	\$ 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	\$ -	\$ 192,097.50	\$ -
Fourth Monthly Application 2/1/13 - 2/28/13 Docket # 3478	4/1/2013	2/1/13 - 2/28/13	\$ 221,967.01	\$ 746.57	\$ 177,573.61	\$ 746.57
Fifth Monthly Application 3/1/13 - 3/31/13 Docket # 3945	5/8/2013	3/1/13 - 3/31/13	\$ 246,497.50	\$ 428.90	\$ 197,198.00	\$ 428.90
TOTAL			\$ 1,451,435.51	\$ 5,681.94	\$ 1,357,742.61	\$ 5,681.94

TIME SUMMARY BY PROFESSIONAL

For the Period of April 1, 2013 through April 30, 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	43.4	\$ 950.00	\$ 41,230.00
Lattig, Larry	Senior Managing Director	61.6	950.00	58,520.00
Williams, Jack	Senior Managing Director	15.7	950.00	14,915.00
Rumas, David	Senior Vice President	1.7	795.00	1,351.50
Vidal, Adriana	Senior Vice President	38.6	795.00	30,687.00
Markin, Eric	Vice President	26.2	695.00	18,209.00
Wooley, Erin	Vice President	30.2	665.00	20,083.00
Han, Elijah	Associate	6.1	365.00	2,226.50
Amiot, Alison	Paraprofessional	16.0	210.00	3,360.00
		<u>239.5</u>		
Total fees covering April 1, 2013 through April 30, 2013				190,582.00
Less Voluntary Reduction (Employment Application)				(4,701.59)
Total fees due				<u>\$ 185,880.41</u>
Blended Rate			\$ 776.12	

PROJECT CATEGORY SUMMARY

For the Period of April 1, 2013 through April 30, 2013

Exhibit	Time Detail Category	Hours	Fees
D-1	Court Hearings and Committee Meetings/Communications	18.6	15,778.00
D-2	Creditor Issues and Information Requests	0.7	665.00
D-3	Employee-related Benefits/KEIP Analysis	1.7	1,351.50
D-4	Fee Applications and Fee Statements	25.0	5,576.41
D-5	Financial and Company Analysis	177.3	147,119.50
D-6	Litigation Support	16.2	15,390.00
	TOTALS:	239.5	\$ 185,880.41

¹ A voluntary reduction of \$4,701.59 has been applied to this category.

**IN THE UNITED STATES BANKRUPTCY COURT
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In Re:)	
)	Chapter 11
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PATRIOT COAL CORPORATION, <i>et al.</i>)	Case No. 12-51502
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**SIXTH 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 APRIL 1, 2013 THROUGH APRIL 30, 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 sixth statement (the “Monthly Statement”) of fees and expenses for the period of April 1, 2013 through April 30, 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 April 1, 2013 through April 30, 2013 (the “Sixth Monthly Period”):

Total Fees for the Sixth Monthly Period:	\$185,880.41
Total Expenses for the Sixth Monthly Period:	\$82.10

B. Payment now sought by this Monthly Statement:

Fees:	\$148,704.33 (80% of above fee total)
Expenses:	82.10
Total now sought:	\$148,786.43

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 Sixth Monthly Period.

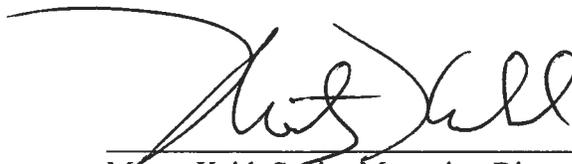
4. Attached as **Exhibit C-1** hereto are the detailed descriptions of expenses incurred during the Sixth Monthly Period.

5. Attached as **Exhibits D-1 – D-6** hereto are the detailed daily descriptions of services rendered by each professional and billed to the estate during the Sixth Monthly Period, including the hours necessarily incurred with respect to each task and the resultant fees.

6. Although every effort has been made to include all fees and expenses from the Sixth Monthly Period in this Monthly Statement, some fees and expenses from the Sixth Monthly Period might not be included in the Monthly Statement 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
May 29, 2013

Respectfully submitted:

A handwritten signature in black ink, appearing to read 'Monty Kehl', written over a horizontal line.

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 APRIL 1, 2013 THROUGH APRIL 30, 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.

Name	Title	Rate	Hours	Fees
Kehl, Monty	Senior Managing Director	\$ 950.00	43.4	\$ 41,230.00
Lattig, Larry	Senior Managing Director	950.00	61.6	58,520.00
Williams, Jack	Senior Managing Director	950.00	15.7	14,915.00
Rumas, David	Senior Vice President	795.00	1.7	1,351.50
Vidal, Adriana	Senior Vice President	795.00	38.6	30,687.00
Markin, Eric	Vice President	695.00	26.2	18,209.00
Wooley, Erin	Vice President	665.00	30.2	20,083.00
Han, Elijah	Associate	365.00	6.1	2,226.50
Amiot, Alison	Paraprofessional	210.00	16.0	3,360.00
TOTALS:			239.5	\$ 190,582.00

Voluntary Fee Reduction (Fee Applications and Fee Statements) (4,701.59)

Net Fees \$ 185,880.41

Total Expenses \$ 82.10

Total Fees & Expenses Due \$ 185,962.51

Total Hourly Blended Rate \$ 776.12

PATRIOT COAL CORPORATION, et al.

**SUMMARY OF PROFESSIONAL TIME CHARGES AND FEES
BY TIME DETAIL CATEGORY
FOR THE PERIOD APRIL 1, 2013 THROUGH APRIL 30, 2013**

EXHIBIT B

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

Exhibit	Time Detail Category	Hours	Fees
D-1	Court Hearings and Committee Meetings/Communications	18.6	\$ 15,778.00
D-2	Creditor Issues and Information Requests	0.7	\$ 665.00
D-3	Employee-related Benefits/KEIP Analysis	1.7	\$ 1,351.50
D-4	Fee Applications and Fee Statements ¹	25.0	\$ 5,576.41
D-5	Financial and Company Analysis	177.3	\$ 147,119.50
D-6	Litigation Support	16.2	\$ 15,390.00
	Subtotal:		\$ 185,880.41
	TOTALS:	239.5	\$ 185,880.41

Total Expenses	\$ 82.10
Total Fees and Expenses Due	\$ 185,962.51

¹ A voluntary reduction of \$4,701.59 has been applied to this category.

EXHIBIT C

PATRIOT COAL CORPORATION, et al.
Summary of Expenses
April 1, 2013 through April 30, 2013

Listed below are the expenses incurred for each expense category:

Expense Category	Amount
Airfare	\$ -
Ground Transportation	-
Lodging	-
Meals	-
Miscellaneous	82.10

Total Expenses Requested \$ 82.10

EXHIBIT C-1

PATRIOT COAL CORPORATION, et al.

Detail of Expenses

April 1, 2013 through April 30, 2013

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
<i>Miscellaneous</i>			
	4/10/2013	Federal Express charges for delivering February 2013 fee statement service copies.	\$ 82.10
		<i>Subtotal - Miscellaneous</i>	<u>\$ 82.10</u>
		Grand Total	<u><u>\$ 82.10</u></u>

EXHIBIT D-1

PATRIOT COAL CORPORATION, et al.
Court Hearings and Committee Meetings/Communications
April 1, 2013 through April 30, 2013

Name	Date	Description	Time	Rate	Amount
Kehl, Monty	4/2/2013	Participate in UCC call.	2.8	\$ 950	\$ 2,660.00
Markin, Eric	4/2/2013	Participate in UCC call.	2.8	\$ 695	\$ 1,946.00
Vidal, Adriana	4/2/2013	Participate in UCC call.	2.8	\$ 795	\$ 2,226.00
Kehl, Monty	4/3/2013	Participate in UCC sub-committee call to discuss Debtors' 1113/1114 motions.	1.4	\$ 950	\$ 1,330.00
Vidal, Adriana	4/3/2013	Participate in UCC sub-committee call to discuss Debtors' 1113/1114 motions.	1.4	\$ 795	\$ 1,113.00
Kehl, Monty	4/10/2013	Participate in UCC call.	2.1	\$ 950	\$ 1,995.00
Vidal, Adriana	4/10/2013	Participate in UCC call.	2.1	\$ 795	\$ 1,669.50
Kehl, Monty	4/12/2013	Participate in UCC call.	0.6	\$ 950	\$ 570.00
Kehl, Monty	4/26/2013	Participate in UCC call.	1.3	\$ 950	\$ 1,235.00
Vidal, Adriana	4/26/2013	Participate in UCC call.	1.3	\$ 795	\$ 1,033.50
Court Hearings and Committee Meetings/Communications Total			<u>18.6</u>		<u>\$ 15,778.00</u>

EXHIBIT D-2

PATRIOT COAL CORPORATION, et al.
Creditor Issues and Information Requests
April 1, 2013 through April 30, 2013

Name	Date	Description	Time	Rate	Amount
Kehl, Monty	4/2/2013	Identify PEO status for information requested by Creditor's financial advisor.	0.3	\$ 950	\$ 285.00
Kehl, Monty	4/2/2013	Study letter from certain noteholders regarding participation in 1113/1114 hearings.	0.4	\$ 950	\$ 380.00
Creditor Issues and Information Requests Total			<u>0.7</u>		<u>\$ 665.00</u>

EXHIBIT D-3

PATRIOT COAL CORPORATION, et al.
Employee-related Benefits/KEIP Analysis
April 1, 2013 through April 30, 2013

Name	Date	Description	Time	Rate	Amount
Rumas, David	4/12/2013	Review information regarding attestation and related attachments.	0.8	\$ 795	\$ 636.00
Rumas, David	4/12/2013	Outline additional documents referenced in documents that are needed.	0.4	\$ 795	\$ 318.00
Rumas, David	4/15/2013	Review files for additional documentation and research.	0.4	\$ 795	\$ 318.00
Rumas, David	4/26/2013	Review email correspondences regarding ACA initiatives and potential conference call with Mercer related to postretirement health benefits.	0.1	\$ 795	\$ 79.50
Employee-related Benefits/KEIP Analysis Total			<u>1.7</u>		<u>\$ 1,351.50</u>

EXHIBIT D-4

PATRIOT COAL CORPORATION, et al.
Fee Applications and Fee Statements
April 1, 2013 through April 30, 2013

Name	Date	Description	Time	Rate	Amount
Amiot, Alison	4/1/2013	Enter January 2013 invoice in billing system.	0.9	\$ 210	\$ 189.00
Amiot, Alison	4/1/2013	Finalize February 2013 fee statement invoice package, and prepare and send out service copy packages as required by Interim Compensation Order.	1.1	\$ 210	\$ 231.00
Kehl, Monty	4/1/2013	Finalize February invoice.	0.5	\$ 950	\$ 475.00
Markin, Eric	4/1/2013	Send invoice to UCC counsel for filing.	0.4	\$ 695	\$ 278.00
Amiot, Alison	4/2/2013	Prepare draft of first interim fee application exhibits.	1.8	\$ 210	\$ 378.00
Amiot, Alison	4/2/2013	Prepare draft of first interim fee application narrative.	2.1	\$ 210	\$ 441.00
Markin, Eric	4/6/2013	Review exhibits for first interim fee application.	1.7	\$ 695	\$ 1,181.50
Markin, Eric	4/6/2013	Prepare category descriptions for first interim fee application.	1.8	\$ 695	\$ 1,251.00
Markin, Eric	4/7/2013	Review and analyze final first interim fee application.	1.2	\$ 695	\$ 834.00
Amiot, Alison	4/8/2013	Update first interim fee application narrative per E. Markin's (MFC) comments.	0.8	\$ 210	\$ 168.00
Amiot, Alison	4/8/2013	Update first interim fee application narrative per M. Kehl's (MFC) comments.	0.9	\$ 210	\$ 189.00
Amiot, Alison	4/8/2013	Prepare first interim fee application draft package and forward to UCC counsel for review.	0.3	\$ 210	\$ 63.00
Kehl, Monty	4/8/2013	Provide revision and content to MFC's first interim fee application.	0.6	\$ 950	\$ 570.00
Markin, Eric	4/8/2013	Revise first interim fee application.	1.3	\$ 695	\$ 903.50
Kehl, Monty	4/9/2013	Review work description from MFC's first fee application with J. Williams (MFC).	0.4	\$ 950	\$ 380.00
Amiot, Alison	4/12/2013	Revise first interim fee application per UCC counsel's comments.	0.8	\$ 210	\$ 168.00
Amiot, Alison	4/12/2013	Revise first interim fee application per M. Kehl's (MFC) additional comments.	0.4	\$ 210	\$ 84.00
Kehl, Monty	4/12/2013	Call with UCC counsel to discuss MFC first fee application.	0.3	\$ 950	\$ 285.00
Amiot, Alison	4/15/2013	Finalize first interim fee application package, and prepare and send out service copy packages as required by Interim Compensation Order.	1.1	\$ 210	\$ 231.00
Kehl, Monty	4/15/2013	Execute MFC's first interim fee application for filing.	0.2	\$ 950	\$ 190.00
Kehl, Monty	4/15/2013	Direct MFC March invoice.	0.4	\$ 950	\$ 380.00
Amiot, Alison	4/17/2013	Prepare draft of March 2013 fee statement exhibits.	3.1	\$ 210	\$ 651.00
Amiot, Alison	4/19/2013	Update March 2013 fee statement exhibits per E. Markin's (MFC) comments.	1.1	\$ 210	\$ 231.00
Kehl, Monty	4/19/2013	Review April billing to date.	0.2	\$ 950	\$ 190.00
Amiot, Alison	4/30/2013	Update March 2013 fee statement exhibits per M. Kehl's (MFC) comments.	0.8	\$ 210	\$ 168.00
Amiot, Alison	4/30/2013	Prepare draft of March 2013 fee statement narrative.	0.8	\$ 210	\$ 168.00
Fee Applications and Fee Statements			25.0		\$ 10,278.00
				Less: Voluntary Reduction	\$ (4,701.59)
Fee Applications and Fee Statements Total					\$ 5,576.41

EXHIBIT D-5

PATRIOT COAL CORPORATION, et al.
Financial and Company Analysis
April 1, 2013 through April 30, 2013

Name	Date	Description	Time	Rate	Amount
Kehl, Monty	4/1/2013	Call with Debtors' financial advisor to discuss intercompany transactions.	0.8	\$ 950	\$ 760.00
Kehl, Monty	4/1/2013	Study UCC counsel's comments for Debtors' draft motion to extend exclusivity.	0.3	\$ 950	\$ 285.00
Kehl, Monty	4/1/2013	Study declarations in support of Debtors' objection to formation of equity committee.	0.6	\$ 950	\$ 570.00
Lattig, Larry	4/1/2013	Review draft preliminary recovery scenarios analysis received from UCC counsel.	0.6	\$ 950	\$ 570.00
Markin, Eric	4/1/2013	Analysis of intercompany balances.	2.5	\$ 695	\$ 1,737.50
Han, Elijah	4/2/2013	Analyze 12/31/2012 net intercompany balances.	1.4	\$ 365	\$ 511.00
Kehl, Monty	4/2/2013	Review 12/31/12 intercompany information and direct analysis.	0.9	\$ 950	\$ 855.00
Markin, Eric	4/2/2013	Perform quality control of intercompany balances.	1.4	\$ 695	\$ 973.00
Han, Elijah	4/3/2013	Review liabilities subject to compromise for Patriot Coal Corp.	0.6	\$ 365	\$ 219.00
Kehl, Monty	4/3/2013	Direct analysis of liabilities subject to compromise.	0.7	\$ 950	\$ 665.00
Kehl, Monty	4/3/2013	Call with UCC counsel to discuss information for exhibit for Committee's reply to request for trustee.	0.3	\$ 950	\$ 285.00
Kehl, Monty	4/3/2013	Direct analysis to provide information for Committee's response to request for trustee.	0.6	\$ 950	\$ 570.00
Lattig, Larry	4/3/2013	Review summary of recently filed pleadings received from UCC counsel.	0.5	\$ 950	\$ 475.00
Lattig, Larry	4/3/2013	Review intercompany detail received from UCC counsel.	0.6	\$ 950	\$ 570.00
Markin, Eric	4/3/2013	Update intercompany balances for special purpose vehicle entity balances.	1.7	\$ 695	\$ 1,181.50
Markin, Eric	4/3/2013	Compare consolidating financials to MOR balances.	2.7	\$ 695	\$ 1,876.50
Markin, Eric	4/3/2013	Participate in call with B. Lee (Houlihan) regarding claims analysis.	0.4	\$ 695	\$ 278.00
Vidal, Adriana	4/3/2013	Receive direction from M. Kehl (MFC) in compiling claims analysis.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	4/3/2013	Communications with E. Wooley (MFC) in compiling scheduled D, E and F claims for 86 debtors.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	4/3/2013	Communications with J. Mazzotti and R. McWilliams (both Alix Partners) regarding source data to the scheduled claims.	0.1	\$ 795	\$ 79.50
Vidal, Adriana	4/3/2013	Identify debtors with amended schedules.	0.4	\$ 795	\$ 318.00
Williams, Jack	4/3/2013	Analyze recent filings regarding spinoff and financial conditions.	2.7	\$ 950	\$ 2,565.00
Wooley, Erin	4/3/2013	Prepare analysis of schedule D, E and F claims for the 86 non-obligor debtors.	2.1	\$ 665	\$ 1,396.50
Han, Elijah	4/4/2013	Analyze liabilities subject to compromise for debtors A through L.	1.4	\$ 365	\$ 511.00
Han, Elijah	4/4/2013	Analyze liabilities subject to compromise for debtors M through W.	1.4	\$ 365	\$ 511.00
Han, Elijah	4/4/2013	Prepare liabilities subject to compromise analysis.	1.3	\$ 365	\$ 474.50
Kehl, Monty	4/4/2013	Study declaration in support of modification to non-union employee benefits.	0.9	\$ 950	\$ 855.00
Kehl, Monty	4/4/2013	Correspond with Debtors' financial advisor regarding liabilities subject to compromise.	0.6	\$ 950	\$ 570.00
Kehl, Monty	4/4/2013	Direct analysis of scheduled claims for UCC response to request for trustee.	1.1	\$ 950	\$ 1,045.00
Kehl, Monty	4/4/2013	Call with UCC counsel to discuss information for UCC response to request for trustee.	0.4	\$ 950	\$ 380.00
Markin, Eric	4/4/2013	Review information provided by company related to liabilities subject to compromise.	0.8	\$ 695	\$ 556.00
Markin, Eric	4/4/2013	Review claims by debtors as of 12/31/12.	3.2	\$ 695	\$ 2,224.00
Vidal, Adriana	4/4/2013	Communications with E. Wooley (MFC) regarding the status of claims analysis and open items.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	4/4/2013	Communications with M. Kehl (MFC) regarding the status of claims analysis and open items.	0.3	\$ 795	\$ 238.50
Wooley, Erin	4/4/2013	Update analysis of schedule D, E and F claims for the 86 non-obligor debtors with amended schedule F amounts.	1.4	\$ 665	\$ 931.00
Wooley, Erin	4/4/2013	Analyze schedule D, E and F claims for the 86 non-obligor debtors and prepare summary of the aggregate amount of claims.	2.2	\$ 665	\$ 1,463.00
Wooley, Erin	4/4/2013	Analyze schedule D, E and F claims for the 86 non-obligor debtors and prepare summary of the total number of creditors.	2.1	\$ 665	\$ 1,396.50
Kehl, Monty	4/5/2013	Provide summary of filed creditors to UCC counsel.	0.6	\$ 950	\$ 570.00
Kehl, Monty	4/5/2013	Discuss filed creditors information with UCC counsel.	0.4	\$ 950	\$ 380.00
Kehl, Monty	4/5/2013	Direct analysis of filed claim information.	1.1	\$ 950	\$ 1,045.00
Lattig, Larry	4/5/2013	Review order regarding third parties participation in 1113/1114 proceeding and McGhee motion for relief from automatic stay received from UCC counsel.	0.6	\$ 950	\$ 570.00
Markin, Eric	4/5/2013	Review and analyze third party claims schedules for pleading.	1.4	\$ 695	\$ 973.00

EXHIBIT D-5

PATRIOT COAL CORPORATION, et al.
Financial and Company Analysis
April 1, 2013 through April 30, 2013

Name	Date	Description	Time	Rate	Amount
Vidal, Adriana	4/5/2013	Review of analysis compiled by staff summarizing the number of creditors and amount outstanding for the 86 debtors for which a motion was filed to appointment a chapter 11 trustee.	2.8	\$ 795	\$ 2,226.00
Vidal, Adriana	4/5/2013	Communications with M. Kehl (MFC) regarding claims analysis.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	4/5/2013	Communications with E. Wooley (MFC) regarding claims analysis.	0.9	\$ 795	\$ 715.50
Wooley, Erin	4/5/2013	Update analysis of schedule D, E and F claims for the 86 non-obligor debtors to exclude duplicate creditors.	1.6	\$ 665	\$ 1,064.00
Wooley, Erin	4/5/2013	Prepare analysis of the dollar amount of schedule F claims, by debtor, for the 86 non-obligor debtors.	2.3	\$ 665	\$ 1,529.50
Wooley, Erin	4/5/2013	Prepare analysis of total number of schedule F creditors, by debtor, for the 86 non-obligor debtors.	2.1	\$ 665	\$ 1,396.50
Wooley, Erin	4/5/2013	Prepare summary of Schedule F claims, including the aggregate dollar amount and number of creditors, by Debtor, for each of the 86 non-obligor debtors.	2.3	\$ 665	\$ 1,529.50
Vidal, Adriana	4/6/2013	Review and test analysis listing 86 non-obligor debtors to include number of creditors and scheduled amounts by debtor in order to forward to Houlihan Lokey.	1.4	\$ 795	\$ 1,113.00
Vidal, Adriana	4/6/2013	Communications with B. Lee (Houlihan) regarding analysis of 86 non-obligor debtors.	0.2	\$ 795	\$ 159.00
Lattig, Larry	4/7/2013	Review UMWA Expert Report of Srinivas Akunuri and accompanying exhibits received from UCC counsel.	0.7	\$ 950	\$ 665.00
Lattig, Larry	4/7/2013	Review UMWA Expert Report of Elliot I. Cobin and accompanying attachments received from UCC counsel.	1.6	\$ 950	\$ 1,520.00
Lattig, Larry	4/7/2013	Review UMWA Expert Report of Perry Mandarino and accompany appendices received from UCC counsel.	0.7	\$ 950	\$ 665.00
Kehl, Monty	4/8/2013	Study Akunuri declaration in support of UMWA objection to 1113/1114 relief.	0.9	\$ 950	\$ 855.00
Kehl, Monty	4/8/2013	Study Mandarino declaration in support of UMWA objection to 1113/1114 relief.	1.1	\$ 950	\$ 1,045.00
Kehl, Monty	4/8/2013	Study Cobin declaration in support of UMWA objection to 1113/1114 relief.	0.8	\$ 950	\$ 760.00
Kehl, Monty	4/8/2013	Direct summary for analysis of scheduled unsecured claims and distribution of summary to UCC counsel.	0.8	\$ 950	\$ 760.00
Vidal, Adriana	4/8/2013	Communications with B. Lee (Houlihan) regarding analysis of 86 non-obligor debtors.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	4/8/2013	Communications with M. Kehl (MFC) regarding analysis of 86 non-obligor debtors.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	4/8/2013	Update analysis of 86 non-obligor debtors in order to forward to UCC counsel.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	4/8/2013	Communications with A. Wong and G. Plotko (both Kramer Levin) regarding analysis of 86 non-obligor debtors.	0.2	\$ 795	\$ 159.00
Kehl, Monty	4/9/2013	Review analysis of filed creditor count and amount with staff.	0.9	\$ 950	\$ 855.00
Kehl, Monty	4/9/2013	Review summary of Lucha deposition.	0.7	\$ 950	\$ 665.00
Kehl, Monty	4/9/2013	Review correspondence filed with Court.	0.3	\$ 950	\$ 285.00
Kehl, Monty	4/9/2013	Review proposed UCC statement for 1113/1114.	0.4	\$ 950	\$ 380.00
Lattig, Larry	4/9/2013	Review proposed 1113/1114 statement and comments received from Houlihan Lokey.	0.3	\$ 950	\$ 285.00
Lattig, Larry	4/9/2013	Review Lucha Deposition received from UCC counsel.	0.6	\$ 950	\$ 570.00
Lattig, Larry	4/9/2013	Review pleading update related to UMWA Plans' motion to file objection to 1113 motion under seal and accompanying attachments received from UCC counsel.	0.3	\$ 950	\$ 285.00
Lattig, Larry	4/9/2013	Review correspondence regarding proposed 1113/1114 received from Houlihan Lokey.	0.3	\$ 950	\$ 285.00
Markin, Eric	4/9/2013	Review summaries of important case events from Counsel.	1.0	\$ 695	\$ 695.00
Wooley, Erin	4/9/2013	Discuss Schedule F claims summary with B. Lee (Houlihan).	0.2	\$ 665	\$ 133.00
Kehl, Monty	4/10/2013	Participate in professionals call.	0.4	\$ 950	\$ 380.00
Kehl, Monty	4/10/2013	Direct analysis of unsecured claims.	0.6	\$ 950	\$ 570.00
Kehl, Monty	4/10/2013	Study draft of committee's statement on 1113/1114.	0.3	\$ 950	\$ 285.00
Kehl, Monty	4/10/2013	Study updates on Hatfield deposition.	0.6	\$ 950	\$ 570.00
Lattig, Larry	4/10/2013	Review second supplemental report and recommendation for a fifth stipulation with BofA received from Cole Schotz.	1.0	\$ 950	\$ 950.00

EXHIBIT D-5

PATRIOT COAL CORPORATION, et al.
Financial and Company Analysis
April 1, 2013 through April 30, 2013

Name	Date	Description	Time	Rate	Amount
Lattig, Larry	4/10/2013	Review draft statement on section 1113/1114 received from UCC counsel.	0.6	\$ 950	\$ 570.00
Lattig, Larry	4/10/2013	Review Hatfield Deposition received from UCC counsel.	0.5	\$ 950	\$ 475.00
Markin, Eric	4/10/2013	Analyze third party claims.	1.1	\$ 695	\$ 764.50
Vidal, Adriana	4/10/2013	Communications with A. Wong (Kramer Levin) regarding the unsecured scheduled claims for the 86 non-obligor debtors.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	4/10/2013	Participate in professionals call.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	4/10/2013	Communications with M. Kehl (MFC) regarding claims analysis from various sources.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	4/10/2013	Communications with E. Markin (MFC) regarding liabilities subject to compromised listed on the Debtors monthly operating report and consolidating financial statements.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	4/10/2013	Communications with E. Wooley (MFC) regarding claims analysis.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	4/10/2013	Review of debtor by debtor claims summaries received from Blackstone.	0.6	\$ 795	\$ 477.00
Kehl, Monty	4/11/2013	Call with UCC investment banker to discuss unsecured claims.	0.3	\$ 950	\$ 285.00
Kehl, Monty	4/11/2013	Summarize Debtors' various tabulation of unsecured claims.	0.5	\$ 950	\$ 475.00
Kehl, Monty	4/11/2013	Study updates from Terry deposition.	0.5	\$ 950	\$ 475.00
Kehl, Monty	4/11/2013	Direct tabulation of unsecured claims for UCC objection to Trustee motion.	0.4	\$ 950	\$ 380.00
Lattig, Larry	4/11/2013	Analyze recovery model sensitivity analysis received from UCC counsel.	0.6	\$ 950	\$ 570.00
Lattig, Larry	4/11/2013	Review objection to exclusivity received from UCC counsel.	0.3	\$ 950	\$ 285.00
Lattig, Larry	4/11/2013	Review Mazzucchi Deposition received from UCC counsel.	0.7	\$ 950	\$ 665.00
Lattig, Larry	4/11/2013	Review rough draft of Huffard Deposition received from UCC counsel.	0.5	\$ 950	\$ 475.00
Lattig, Larry	4/11/2013	Review Debtors' submitted 4th 1113 and 5th 1114 proposals to UMWA received from UCC counsel and prepare comments on same.	1.2	\$ 950	\$ 1,140.00
Lattig, Larry	4/11/2013	Review revised 1113/1114 statement received from UCC counsel.	0.5	\$ 950	\$ 475.00
Vidal, Adriana	4/11/2013	Compile and review total scheduled amount and number of claims by Debtors and claimant names.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	4/11/2013	Communications with A. Wong (Kramer Levin) regarding UMWA 1974 & UMWA 1993 plans and scheduled claims.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	4/11/2013	Conference call with E. Wooley (MFC) regarding claims analysis including claims reflecting amended amounts and adjustments for duplicative claimants by each Debtor.	0.5	\$ 795	\$ 397.50
Vidal, Adriana	4/11/2013	Review and provide commentary to A. Wong (Kramer Levin) regarding number of creditors and amounts scheduled by the 86 non-obligor Debtors inclusive of notations.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	4/11/2013	Communications with E. Markin (MFC) regarding the Coal Act liabilities in the Debtors scheduled claims and status update of analyses.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	4/11/2013	Communications with M. Kehl (MFC) regarding the Coal Act liabilities in the Debtors scheduled claims.	0.7	\$ 795	\$ 556.50
Vidal, Adriana	4/11/2013	Communications with A. Wong (Kramer Levin) regarding select unsecured claims included in the 86 non-obligor Debtors.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	4/11/2013	Provide staff with direction in compiling matrix of claimants with claims in two or more Debtors by each Debtor.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	4/11/2013	Communications with E. Wooley (MFC) regarding scheduled claims comparison analysis.	0.3	\$ 795	\$ 238.50
Williams, Jack	4/11/2013	Analyze most recent Houlihan Lokey waterfall analysis.	1.2	\$ 950	\$ 1,140.00
Wooley, Erin	4/11/2013	Analyze Schedule F for the 99 debtors to determine which creditors have claims scheduled in multiple debtors.	2.9	\$ 665	\$ 1,928.50
Wooley, Erin	4/11/2013	Prepare summary of creditors who have Schedule F unsecured claims in multiple debtors.	2.7	\$ 665	\$ 1,795.50
Wooley, Erin	4/11/2013	Conference call with A. Vidal (MFC) regarding claims analysis including claims reflecting amended amounts and adjustments for duplicative claimants by each Debtor.	0.5	\$ 665	\$ 332.50
Kehl, Monty	4/12/2013	Study draft objection to motion to appoint a Trustee.	0.3	\$ 950	\$ 285.00
Kehl, Monty	4/12/2013	Direct proposed revisions to objection to Trustee appointment.	0.5	\$ 950	\$ 475.00
Lattig, Larry	4/12/2013	Review recommendation memorandum for April 23, 2013 motions received from UCC counsel.	0.6	\$ 950	\$ 570.00
Lattig, Larry	4/12/2013	Review latest revised 1113/1114 statement received from UCC counsel.	0.6	\$ 950	\$ 570.00
Vidal, Adriana	4/12/2013	Provide staff with direction in compiling sensitivity analysis of claims in two or more debtors.	0.3	\$ 795	\$ 238.50

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PATRIOT COAL CORPORATION, et al.
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Name	Date	Description	Time	Rate	Amount
Vidal, Adriana	4/12/2013	Communications with staff regarding comparison analysis of unsecured claims using files received from Blackstone, MOR/consolidating financial statements and the Debtors schedule F claims.	0.3	\$ 795	\$ 238.50
Williams, Jack	4/12/2013	Analyze recent productions and pleadings regarding financial issues related to spinoff and Peabody post-spinoff support issues.	3.3	\$ 950	\$ 3,135.00
Wooley, Erin	4/12/2013	Update analysis of creditors who have Schedule F claims in multiple debtors to include summary ranges for various dollar amounts.	3.3	\$ 665	\$ 2,194.50
Wooley, Erin	4/12/2013	Analyze both the 12/31/12 balance sheet and monthly operating report to determine liabilities subject to compromise.	1.1	\$ 665	\$ 731.50
Lattig, Larry	4/13/2013	Review 1113/1114 statement blackline received from UCC counsel.	0.6	\$ 950	\$ 570.00
Lattig, Larry	4/13/2013	Review filed version of 1113/1114 pleading and additional pleadings filed in conjunction with 1113/1114 motion received from UCC counsel.	1.2	\$ 950	\$ 1,140.00
Kehl, Monty	4/15/2013	Study current draft of committee's objection to appointment of Trustee.	0.9	\$ 950	\$ 855.00
Vidal, Adriana	4/15/2013	Communications with D. Tobin (Houlihan) regarding the Debtors scheduled claims.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	4/15/2013	Communications with A. Wong (Kramer Levin) regarding the Debtors scheduled claims.	0.3	\$ 795	\$ 238.50
Wooley, Erin	4/15/2013	Prepare comparison of liabilities subject to compromise from the 12/31/12 balance sheet, schedules, filed claims and monthly operating report.	3.4	\$ 665	\$ 2,261.00
Kehl, Monty	4/16/2013	Study Huffard deposition transcript.	0.8	\$ 950	\$ 760.00
Lattig, Larry	4/16/2013	Review objections and joinders to the motion to extend exclusivity and motion to appoint a trustee received from UCC counsel.	1.6	\$ 950	\$ 1,520.00
Lattig, Larry	4/16/2013	Review summary of pleadings filed with the court on April 16, 2013 received from UCC counsel.	2.6	\$ 950	\$ 2,470.00
Lattig, Larry	4/16/2013	Review final transcript of Huffard Deposition received from UCC counsel.	1.0	\$ 950	\$ 950.00
Lattig, Larry	4/16/2013	Read Irl Engelhardt's motion to quash subpoena for deposition received from UCC counsel.	0.8	\$ 950	\$ 760.00
Vidal, Adriana	4/16/2013	Communications with Houlihan Lokey and Kramer Levin professionals regarding the number of creditors included in the Debtors schedule F.	0.3	\$ 795	\$ 238.50
Markin, Eric	4/17/2013	Review pleadings summaries prepared by UCC counsel.	0.4	\$ 695	\$ 278.00
Vidal, Adriana	4/17/2013	Review and update the analysis of scheduled unsecured claims in two or more debtors by debtor and sensitivity analysis inclusive of communications with staff regarding same.	1.3	\$ 795	\$ 1,033.50
Vidal, Adriana	4/17/2013	Draft and review email to M. Kehl (MFC) regarding the debtors scheduled unsecured claims in two or more debtors.	0.3	\$ 795	\$ 238.50
Lattig, Larry	4/18/2013	Review Mandarin Deposition received from UCC counsel.	1.5	\$ 950	\$ 1,425.00
Lattig, Larry	4/18/2013	Review Robertson Deposition received from UCC counsel.	1.6	\$ 950	\$ 1,520.00
Lattig, Larry	4/18/2013	Review Traynor Deposition summary received from UCC counsel.	0.3	\$ 950	\$ 285.00
Lattig, Larry	4/18/2013	Review final transcript of Stover Deposition received from UCC counsel.	1.6	\$ 950	\$ 1,520.00
Lattig, Larry	4/18/2013	Review final transcript of Cobin Deposition received from UCC counsel.	1.3	\$ 950	\$ 1,235.00
Lattig, Larry	4/18/2013	Read amended declarations for Christopher Wu - movants' expert for the equity committee motion.	0.6	\$ 950	\$ 570.00
Lattig, Larry	4/18/2013	Read amended declarations for Jeffrey Stufsky - movants' expert for the equity committee motion.	2.1	\$ 950	\$ 1,995.00
Markin, Eric	4/18/2013	Review select documents posted to Intralinks.	0.4	\$ 695	\$ 278.00
Lattig, Larry	4/19/2013	Review noteholders' reply to motion to appoint a trustee received from UCC counsel.	1.1	\$ 950	\$ 1,045.00
Lattig, Larry	4/19/2013	Read noteholders objection to Debtors' motion to comply with Rule 2019 received from UCC counsel.	0.2	\$ 950	\$ 190.00
Lattig, Larry	4/19/2013	Review non-union retiree benefits proposed order received from UCC counsel.	0.3	\$ 950	\$ 285.00
Lattig, Larry	4/19/2013	Review rough draft of Buckner Deposition received from UCC counsel.	1.6	\$ 950	\$ 1,520.00
Lattig, Larry	4/20/2013	Review noteholders' verified statement and notice of tier 1 and 2 claim settlement report received from UCC counsel.	1.3	\$ 950	\$ 1,235.00
Lattig, Larry	4/21/2013	Read interested shareholders' reply to motion to appoint an equity committee received from UCC counsel.	1.1	\$ 950	\$ 1,045.00
Lattig, Larry	4/22/2013	Review Information Sharing and Confidentiality Agreement received from UCC counsel.	0.3	\$ 950	\$ 285.00

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PATRIOT COAL CORPORATION, et al.
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Name	Date	Description	Time	Rate	Amount
Lattig, Larry	4/22/2013	Review recommendation and related orders pertaining to non-union retiree committee settlement received from UCC counsel.	1.2	\$ 950	\$ 1,140.00
Kehl, Monty	4/23/2013	Call with creditor to discuss employee liabilities.	0.2	\$ 950	\$ 190.00
Kehl, Monty	4/23/2013	Communicate with Debtors' financial advisor regarding employee liabilities.	0.3	\$ 950	\$ 285.00
Lattig, Larry	4/23/2013	Review Debtors' omnibus reply for 1113/1114 motion and related exhibits.	1.9	\$ 950	\$ 1,805.00
Lattig, Larry	4/23/2013	Review revised final transcript of Mandarino Deposition received from UCC counsel.	0.9	\$ 950	\$ 855.00
Kehl, Monty	4/24/2013	Correspond and call with Debtors' financial advisor regarding claims estimate.	0.6	\$ 950	\$ 570.00
Kehl, Monty	4/24/2013	Correspond with Committee's investment banker regarding claims estimate.	0.2	\$ 950	\$ 190.00
Lattig, Larry	4/24/2013	Review Tier II Settlement Notice received from UCC counsel.	0.5	\$ 950	\$ 475.00
Lattig, Larry	4/24/2013	Review final transcript of Whiting Deposition received from UCC counsel.	1.5	\$ 950	\$ 1,425.00
Lattig, Larry	4/24/2013	Review fifth 1113 proposal and redlines of fourth and fifth 1113 proposals received from UCC counsel.	2.1	\$ 950	\$ 1,995.00
Lattig, Larry	4/24/2013	Review Huffard Reply Declaration received from UCC counsel.	1.7	\$ 950	\$ 1,615.00
Kehl, Monty	4/25/2013	Participate in professionals call.	0.9	\$ 950	\$ 855.00
Kehl, Monty	4/25/2013	Call and e-mail with Debtors' financial advisor regarding claims reconciliation.	0.7	\$ 950	\$ 665.00
Kehl, Monty	4/25/2013	Call with UCC investment banker to discuss claims reconciliation.	0.2	\$ 950	\$ 190.00
Lattig, Larry	4/25/2013	Participate in professionals call.	0.9	\$ 950	\$ 855.00
Kehl, Monty	4/26/2013	Conduct call with Debtors' financial advisor to discuss claims reconciliation.	0.4	\$ 950	\$ 380.00
Kehl, Monty	4/26/2013	Analyze Debtors' preliminary reconciliation for filed unsecured claims.	0.6	\$ 950	\$ 570.00
Kehl, Monty	4/26/2013	Direct analysis for filed unsecured claims.	0.4	\$ 950	\$ 380.00
Lattig, Larry	4/26/2013	Review April 23rd hearing transcript received from UCC counsel.	2.8	\$ 950	\$ 2,660.00
Lattig, Larry	4/26/2013	Review 1113/1114 argument chart received from UCC counsel.	0.4	\$ 950	\$ 380.00
Vidal, Adriana	4/26/2013	Participate in conference call with R. McWilliams, K. Hiltz (both Alix Partners), M. Bushman (Blackstone) and M. Kehl (MFC) regarding the Debtors filed claims and updates to the claims registers with respect to general unsecured claims.	1.1	\$ 795	\$ 874.50
Vidal, Adriana	4/26/2013	Communications with M. Kehl (MFC) regarding claims analysis.	0.3	\$ 795	\$ 238.50
Lattig, Larry	4/27/2013	Review pleading update memorandum received from UCC counsel.	1.4	\$ 950	\$ 1,330.00
Kehl, Monty	4/29/2013	Study updated claims information received from Debtors' financial advisor.	0.9	\$ 950	\$ 855.00
Kehl, Monty	4/29/2013	Provide update to UCC investment banker for updated unsecured claims information.	0.3	\$ 950	\$ 285.00
Kehl, Monty	4/29/2013	Call with Debtors' financial advisor to discuss updated claims information.	0.4	\$ 950	\$ 380.00
Lattig, Larry	4/29/2013	Review motion to file creditor matrix under seal received from UCC counsel.	0.4	\$ 950	\$ 380.00
Lattig, Larry	4/29/2013	Review draft opening statement for 1113/1114 hearing received from UCC counsel.	0.3	\$ 950	\$ 285.00
Lattig, Larry	4/29/2013	Review updates on negotiations correspondence received from UCC counsel.	0.4	\$ 950	\$ 380.00
Lattig, Larry	4/29/2013	Review UMWA objection and supporting declarations received from UCC counsel.	0.8	\$ 950	\$ 760.00
Vidal, Adriana	4/29/2013	Review and cross-reference listing of claims not included in the Houlihan Lokey's claims analysis versus Alix Partners claims register.	2.4	\$ 795	\$ 1,908.00
Vidal, Adriana	4/29/2013	Communications with M. Kehl (MFC) regarding claims analysis.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	4/29/2013	Participate in conference call with B. Lee (Houlihan) and M. Kehl (MFC) regarding claims reconciliation.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	4/29/2013	Compile summary of claims not included in the Houlihan Lokey's claims analysis versus Alix Partners claims register.	1.2	\$ 795	\$ 954.00
Kehl, Monty	4/30/2013	Call with UCC's investment banker to discuss reconciliation of filed unsecured claims.	0.3	\$ 950	\$ 285.00
Kehl, Monty	4/30/2013	Direct analysis of reconciliation of filed unsecured claims.	1.1	\$ 950	\$ 1,045.00
Kehl, Monty	4/30/2013	Review and revise analysis for filed unsecured claims.	0.8	\$ 950	\$ 760.00
Kehl, Monty	4/30/2013	Call with UCC's investment banker to discuss Surety claims and assured contract claims.	0.2	\$ 950	\$ 190.00
Kehl, Monty	4/30/2013	Review updates from 1113/1114 hearing.	0.6	\$ 950	\$ 570.00
Lattig, Larry	4/30/2013	Review pleading update memorandum received from UCC counsel.	1.6	\$ 950	\$ 1,520.00
Vidal, Adriana	4/30/2013	Compile summary of claims not included in the Alix Partners' claims analysis versus Houlihan Lokey's claims register.	1.3	\$ 795	\$ 1,033.50
Vidal, Adriana	4/30/2013	Review and cross-reference listing of claims not included in the Alix Partners' claims analysis versus Houlihan Lokey's claims register.	3.1	\$ 795	\$ 2,464.50

EXHIBIT D-5

PATRIOT COAL CORPORATION, et al.
Financial and Company Analysis
April 1, 2013 through April 30, 2013

Name	Date	Description	Time	Rate	Amount
Vidal, Adriana	4/30/2013	Review and identify claims in the Houlihan Lokey claims register listing select POCs as unsecured while Alix Partners listed them as secured/administrative/priority claims in their register.	1.4	\$ 795	\$ 1,113.00
Vidal, Adriana	4/30/2013	Various communications with M. Kehl (MFC) regarding claims analysis.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	4/30/2013	Update and review listing of claims discrepancies between Houlihan Lokey and Alix Partners.	0.9	\$ 795	\$ 715.50
Vidal, Adriana	4/30/2013	Compile and review claims for surety bonds and contracts assumed/assigned by proposed debtor for Houlihan Lokey's review.	0.4	\$ 795	\$ 318.00
Financial and Company Analysis Total			<u>177.3</u>		<u>\$ 147,119.50</u>

EXHIBIT D-6

PATRIOT COAL CORPORATION, et al.
Litigation Support
April 1, 2013 through April 30, 2013

Name	Date	Description	Time	Rate	Amount
Lattig, Larry	4/2/2013	Review Rule 2004 motion against Peabody and accompanying exhibits received from UCC counsel.	2.3	\$ 950	\$ 2,185.00
Kehl, Monty	4/3/2013	Study committee's 2004 motion against Peabody.	0.8	\$ 950	\$ 760.00
Williams, Jack	4/3/2013	Analyze recent pleadings and factual background materials regarding contingent and unmatched liabilities, pension claims, etc.	2.2	\$ 950	\$ 2,090.00
Williams, Jack	4/4/2013	Analyze recent filings regarding potential valuation and avoidance issues.	2.7	\$ 950	\$ 2,565.00
Lattig, Larry	4/9/2013	Review pleading updated related to declaratory action against Peabody as well as summary judgment motion, memorandum of law and statement of undisputed material facts related to same received from UCC counsel.	1.6	\$ 950	\$ 1,520.00
Williams, Jack	4/9/2013	Analysis of valuation issues and debt issues.	2.2	\$ 950	\$ 2,090.00
Kehl, Monty	4/10/2013	Direct staff regarding support for 2004 request.	0.4	\$ 950	\$ 380.00
Kehl, Monty	4/10/2013	Study 2004 examination motion.	0.3	\$ 950	\$ 285.00
Lattig, Larry	4/10/2013	Review 2004 motion on Peabody received from staff.	2.3	\$ 950	\$ 2,185.00
Williams, Jack	4/10/2013	Analyze recent financial documents regarding potential avoidance actions.	1.4	\$ 950	\$ 1,330.00
Litigation Support Total			16.2		\$ 15,390.00