

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

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

**SEVENTH 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 MAY 1, 2013 THROUGH MAY 31, 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:	May 1, 2013 through May 31, 2013
Amount of Compensation Incurred:	\$348,744.50
Voluntary Reduction:	<u>\$ 12,762.50</u>
Actual Amount of Compensation sought as actual, reasonable, and necessary:	\$335,982.00
Less 20% Holdback per Interim Compensation Order	<u>67,196.40</u>
<b>TOTAL OF FEES: (80%)</b>	<b>268,785.60</b>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	<u>5,046.57</u>
Total Amount of Fees and Expense Reimbursement sought as actual, reasonable and necessary:	<b><u>\$273,832.17</u></b>
This is the Applicant's Seventh Monthly Fee Statement.	
Average Rate per Hour	\$828.15

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
Sixth Monthly Application 4/1/13 - 4/30/13 Docket # 4082	5/29/2013	4/1/13 - 4/30/13	\$ 185,880.41	\$ 82.10	\$ 148,704.33	\$ 82.10
<b>TOTAL</b>			\$ 1,637,315.92	\$ 5,764.04	\$ 1,506,446.94	\$ 5,764.04

TIME SUMMARY BY PROFESSIONAL

For the Period of May 1, 2013 through May 31, 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	64.5	\$ 950.00	\$ 61,275.00
Lattig, Larry	Senior Managing Director	39.2	950.00	37,240.00
Williams, Jack	Senior Managing Director	94.9	950.00	90,155.00
McColgan, Kevin	Managing Director	46.8	895.00	41,886.00
Seabury, Susan	Managing Director	36.9	895.00	33,025.50
Rumas, David	Senior Vice President	6.2	795.00	4,929.00
Vidal, Adriana	Senior Vice President	85.3	795.00	67,813.50
Markin, Eric	Vice President	4.9	695.00	3,405.50
Jones, Teag	Senior Associate	2.0	565.00	1,130.00
Han, Elijah	Associate	17.0	365.00	6,205.00
Amiot, Alison	Paraprofessional	8.0	210.00	1,680.00
		405.7		
Total fees covering May 1, 2013 through May 31, 2013				348,744.50
Less Travel time at 1/2 Billing Rates				(12,762.50)
Total fees due				\$ 335,982.00
Blended Rate			\$ 828.15	

PROJECT CATEGORY SUMMARY

For the Period of May 1, 2013 through May 31, 2013

<b>Exhibit</b>	<b>Time Detail Category</b>	<b>Hours</b>	<b>Fees</b>
D-1	Court Hearings and Committee Meetings/Communications	20.4	18,775.50
D-2	Debtors' Meetings and Communications	52.2	47,067.50
D-3	Employment Application	2.5	1,987.50
D-4	Employee-related Benefits/KEIP Analysis	7.6	6,259.00
D-5	Fee Applications and Fee Statements	15.4	8,072.50
D-6	Financial and Company Analysis	279.0	241,057.50
D-7	Travel Time <sup>1</sup>	28.6	12,762.50
<b>TOTALS:</b>		<b>405.7</b>	<b>\$ 335,982.00</b>

<sup>1</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**

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

**SEVENTH 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 MAY 1, 2013 THROUGH MAY 31, 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 seventh statement (the “Monthly Statement”) of fees and expenses for the period of May 1, 2013 through May 31, 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 May 1, 2013 through May 31, 2013 (the “Seventh Monthly Period”):

Total Fees for the Seventh Monthly Period: \$335,982.00

Total Expenses for the Seventh Monthly Period: \$5,046.57

B. Payment now sought by this Monthly Statement:

**Fees: \$268,785.60 (80% of above fee total)**

**Expenses: 5,046.57**

**Total now sought: \$273,832.17**

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 Seventh Monthly Period.

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

5. Attached as **Exhibits D-1 – D-7** hereto are the detailed daily descriptions of services rendered by each professional and billed to the estate during the Seventh 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 Seventh Monthly Period in this Monthly Statement, some fees and expenses from the Seventh 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  
June 28, 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 MAY 1, 2013 THROUGH MAY 31, 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	\$ 950.00	64.5	\$ 61,275.00
Lattig, Larry	Senior Managing Director	950.00	39.2	37,240.00
Williams, Jack	Senior Managing Director	950.00	94.9	90,155.00
McColgan, Kevin	Managing Director	895.00	46.8	41,886.00
Seabury, Susan	Managing Director	895.00	36.9	33,025.50
Rumas, David	Senior Vice President	795.00	6.2	4,929.00
Vidal, Adriana	Senior Vice President	795.00	85.3	67,813.50
Markin, Eric	Vice President	695.00	4.9	3,405.50
Jones, Teag	Senior Associate	565.00	2.0	1,130.00
Han, Elijah	Associate	365.00	17.0	6,205.00
Amiot, Alison	Paraprofessional	210.00	8.0	1,680.00
<b>Total</b>			<b>405.7</b>	<b>\$ 348,744.50</b>
<b>Less Travel time at 1/2 Billing Rates</b>				<b>(12,762.50)</b>
<b>TOTALS:</b>			<b>405.7</b>	<b>\$ 335,982.00</b>

**Net Fees \$ 335,982.00**

**Total Expenses \$ 5,046.57**

**Total Fees & Expenses Due \$ 341,028.57**

**Total Hourly Blended Rate \$ 828.15**

**PATRIOT COAL CORPORATION, et al.**

**SUMMARY OF PROFESSIONAL TIME CHARGES AND FEES  
BY TIME DETAIL CATEGORY  
FOR THE PERIOD MAY 1, 2013 THROUGH MAY 31, 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	20.4	\$ 18,775.50
D-2	Debtors' Meetings and Communications	52.2	\$ 47,067.50
D-3	Employment Application	2.5	\$ 1,987.50
D-4	Employee-related Benefits/KEIP Analysis	7.6	\$ 6,259.00
D-5	Fee Applications and Fee Statements	15.4	\$ 8,072.50
D-6	Financial and Company Analysis	279.0	\$ 241,057.50
D-7	Travel Time <sup>1</sup>	28.6	\$ 12,762.50
	<b>Subtotal:</b>		<b>\$ 335,982.00</b>
	<b>TOTALS:</b>	<b>405.7</b>	<b>\$ 335,982.00</b>

**Total Expenses** \$ 5,046.57

**Total Fees and Expenses Due** \$ 341,028.57

<sup>1</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**  
**May 1, 2013 through May 31, 2013**

Listed below are the expenses incurred for each expense category:

<b>Expense Category</b>	<b>Amount</b>
Airfare	\$ 3,091.82
Ground Transportation	583.43
Lodging	1,071.12
Meals <sup>1</sup>	136.04
Miscellaneous	164.16
<b>Total Expenses Requested</b>	<b>\$ 5,046.57</b>

<sup>1</sup> MFC has voluntarily limited meals to a maximum of \$20 per person.

**EXHIBIT C-1**

**PATRIOT COAL CORPORATION, et al.**  
**Detail of Expenses**  
**May 1, 2013 through May 31, 2013**

Name	Date	Description	Amount
<i>Air</i>			
Kehl, Monty	5/21/2013	Air (Round trip from Chicago to St. Louis).	\$ 415.80
McColgan, Kevin	5/21/2013	Air (Round trip from New York to St. Louis).	\$ 743.80
Seabury, Susan	5/28/2013	Air (Round trip from Atlanta to St. Louis).	\$ 666.80
Vidal, Adriana	5/28/2013	Air (Round trip from Miami to St. Louis).	\$ 598.62
Williams, Jack	5/28/2013	Air (Round trip from Atlanta to St. Louis).	\$ 666.80
<i>Subtotal - Air</i>			<b>\$ 3,091.82</b>
<i>Ground Transportation</i>			
Seabury, Susan	5/28/2013	Ground Transportation (From MFC Atlanta Office to Atlanta Airport).	\$ 80.51
Vidal, Adriana	5/28/2013	Ground Transportation (From St. Louis Airport to Hotel).	\$ 41.00
Williams, Jack	5/28/2013	Ground Transportation (Car Rental, 3 days).	\$ 147.43
Kehl, Monty	5/29/2013	Ground Transportation (Car Rental, 2 days).	\$ 108.33
Kehl, Monty	5/29/2013	Ground Transportation (From Home to Chicago Midway Airport).	\$ 36.00
Kehl, Monty	5/30/2013	Ground Transportation (From Chicago Midway Airport to Randolph Street Station).	\$ 2.50
McColgan, Kevin	5/30/2013	Ground Transportation (Parking at Airport, 2 days).	\$ 48.00
Seabury, Susan	5/30/2013	Ground Transportation (From Atlanta Airport to Home).	\$ 80.51
Vidal, Adriana	5/30/2013	Ground Transportation (Parking at Airport, 3 days).	\$ 34.00
Williams, Jack	5/30/2013	Ground Transportation (Gasoline for rental car).	\$ 5.15
<i>Subtotal - Ground Transportation</i>			<b>\$ 583.43</b>
<i>Lodging</i>			
Seabury, Susan	5/28/2013	Lodging (St. Louis, 2 days).	\$ 267.78
Williams, Jack	5/28/2013	Lodging (St. Louis, 2 days).	\$ 267.78
Kehl, Monty	5/30/2013	Lodging (St. Louis, 1 day).	\$ 133.89
McColgan, Kevin	5/30/2013	Lodging (St. Louis, 1 day).	\$ 133.89
Vidal, Adriana	5/30/2013	Lodging (St. Louis, 2 days).	\$ 267.78
<i>Subtotal - Lodging</i>			<b>\$ 1,071.12</b>
<i>Meals<sup>1</sup></i>			
Vidal, Adriana	5/29/2013	Meals (Travel Breakfast, 1 person).	\$ 8.02
Williams, Jack	5/29/2013	Meals (Travel Dinner, 5 people).	\$ 100.00
Vidal, Adriana	5/30/2013	Meals (Travel Breakfast, 1 person).	\$ 8.02
Vidal, Adriana	5/30/2013	Meals (Travel Dinner, 1 person).	\$ 20.00
<i>Subtotal - Meals</i>			<b>\$ 136.04</b>
<i>Miscellaneous</i>			
	4/24/2013	Federal Express charges for delivering first interim fee application service copies.	\$ 82.80
	5/15/2013	Federal Express charges for delivering March 2013 fee statement service copies.	\$ 81.36
<i>Subtotal - Miscellaneous</i>			<b>\$ 164.16</b>
<b>Grand Total</b>			<b>\$ 5,046.57</b>

<sup>1</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  
May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Kehl, Monty	5/2/2013	Participate in UCC call.	1.1	\$ 950	\$ 1,045.00
Lattig, Larry	5/2/2013	Review 1113/1114 day one hearing transcript received from UCC counsel.	1.3	\$ 950	\$ 1,235.00
Lattig, Larry	5/2/2013	Participate in UCC call.	1.1	\$ 950	\$ 1,045.00
Vidal, Adriana	5/2/2013	Participate in UCC call.	1.1	\$ 795	\$ 874.50
Lattig, Larry	5/6/2013	Review 1113/1114 day four hearing transcript received from UCC counsel.	3.3	\$ 950	\$ 3,135.00
Lattig, Larry	5/6/2013	Review 1113/1114 day five hearing transcript received from UCC counsel.	1.3	\$ 950	\$ 1,235.00
Kehl, Monty	5/14/2013	Participate in UCC call.	1.4	\$ 950	\$ 1,330.00
Lattig, Larry	5/14/2013	Participate in UCC call.	1.4	\$ 950	\$ 1,330.00
Vidal, Adriana	5/14/2013	Participate in UCC call.	1.4	\$ 795	\$ 1,113.00
Kehl, Monty	5/20/2013	Participate in UCC call.	1.4	\$ 950	\$ 1,330.00
Lattig, Larry	5/20/2013	Participate in UCC call.	1.4	\$ 950	\$ 1,330.00
Vidal, Adriana	5/20/2013	Participate in UCC call.	1.4	\$ 795	\$ 1,113.00
Kehl, Monty	5/30/2013	Participate in UCC call.	1.4	\$ 950	\$ 1,330.00
Lattig, Larry	5/30/2013	Attend UCC meeting.	1.4	\$ 950	\$ 1,330.00
<b>Court Hearings and Committee Meetings/Communications Total</b>			<b>20.4</b>		<b>\$ 18,775.50</b>

**EXHIBIT D-2**

PATRIOT COAL CORPORATION, et al.  
Debtors' Meetings and Communications  
May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Kehl, Monty	5/1/2013	Call with Debtors' financial advisor to discuss reconciliation of unsecured claims.	0.7	\$ 950	\$ 665.00
Kehl, Monty	5/7/2013	Participate in call with Debtors' financial advisors to discuss reconciliation of unsecured claims.	0.9	\$ 950	\$ 855.00
Seabury, Susan	5/15/2013	Review workplan to determine needed research.	0.4	\$ 895	\$ 358.00
Kehl, Monty	5/22/2013	Call with Debtors' management to discuss Peabody OPEB liability.	0.6	\$ 950	\$ 570.00
Kehl, Monty	5/22/2013	Call with Debtors' financial advisor to discuss intercompany information request.	0.5	\$ 950	\$ 475.00
Kehl, Monty	5/23/2013	Participate in call with Debtors' professionals to discuss intercompany questions list and visit to headquarters.	1.2	\$ 950	\$ 1,140.00
Kehl, Monty	5/29/2013	Meeting with Debtors' financial advisors.	1.4	\$ 950	\$ 1,330.00
Kehl, Monty	5/29/2013	Meeting with general counsel and assistant general counsel.	1.4	\$ 950	\$ 1,330.00
Kehl, Monty	5/29/2013	Meeting with treasurer.	1.1	\$ 950	\$ 1,045.00
Kehl, Monty	5/29/2013	Meeting with controller.	0.9	\$ 950	\$ 855.00
Kehl, Monty	5/29/2013	Meeting with vice president of tax.	0.8	\$ 950	\$ 760.00
Kehl, Monty	5/29/2013	Participate in professionals call.	0.7	\$ 950	\$ 665.00
Lattig, Larry	5/29/2013	Participate in professionals call.	0.7	\$ 950	\$ 665.00
McColgan, Kevin	5/29/2013	Various discussions with K. Hiltz and R. McWilliams (both Alix Partners) regarding Debtors personnel and intercompany related issues.	1.4	\$ 895	\$ 1,253.00
McColgan, Kevin	5/29/2013	Participate in the interview of J. Bean and J. Jones (both Patriot Coal) regarding the Debtors' legal structure and intercompany transactions.	1.4	\$ 895	\$ 1,253.00
McColgan, Kevin	5/29/2013	Participate in the interview of R. Mead (Patriot Coal) regarding the Debtors' cash management and intercompany transactions.	1.1	\$ 895	\$ 984.50
McColgan, Kevin	5/29/2013	Participate in the interview of M. O'Connell (Patriot Coal) regarding the Debtors' accounts payable function and intercompany transactions.	0.6	\$ 895	\$ 537.00
McColgan, Kevin	5/29/2013	Participate in the interview of J. Beckerle (Patriot Coal) regarding the Debtors' accounting function and intercompany transactions.	0.9	\$ 895	\$ 805.50
McColgan, Kevin	5/29/2013	Participate in the interview of R. Hoffman (Patriot Coal) regarding the Debtors' tax function and intercompany transactions.	0.8	\$ 895	\$ 716.00
Seabury, Susan	5/29/2013	Prepare for meeting with Alix and Patriot.	2.1	\$ 895	\$ 1,879.50
Seabury, Susan	5/29/2013	Various discussions with K. Hiltz and R. McWilliams (both Alix Partners) regarding Debtors personnel and intercompany related issues.	1.4	\$ 895	\$ 1,253.00
Seabury, Susan	5/29/2013	Participate in interview of J. Bean and J. Jones (both Patriot Coal) regarding the Debtors' legal structure and intercompany transactions.	1.4	\$ 895	\$ 1,253.00
Seabury, Susan	5/29/2013	Participate in the interview of R. Mead (Patriot Coal) regarding the Debtors' cash management and intercompany transactions.	1.1	\$ 895	\$ 984.50
Seabury, Susan	5/29/2013	Participate in the interview of M. O'Connell (Patriot Coal) regarding the Debtors' accounts payable function and intercompany transactions.	0.6	\$ 895	\$ 537.00
Seabury, Susan	5/29/2013	Participate in the interview of J. Beckerle (Patriot Coal) regarding the Debtors' accounting function and intercompany transactions.	0.9	\$ 895	\$ 805.50
Seabury, Susan	5/29/2013	Participate in the interview of R. Hoffman (Patriot Coal) regarding the Debtors' tax function and intercompany transactions.	0.8	\$ 895	\$ 716.00
Vidal, Adriana	5/29/2013	Various discussions with K. Hiltz and R. McWilliams (both Alix Partners) regarding Debtors personnel and intercompany related issues.	1.4	\$ 795	\$ 1,113.00
Vidal, Adriana	5/29/2013	Participate in the interview of J. Bean and J. Jones (both Patriot Coal) regarding the Debtors' legal structure and intercompany transactions.	1.4	\$ 795	\$ 1,113.00
Vidal, Adriana	5/29/2013	Participate in the interview of R Mead (Patriot Coal) regarding the Debtors' cash management and intercompany transactions.	1.1	\$ 795	\$ 874.50
Vidal, Adriana	5/29/2013	Participate in the interview of M. O'Connell (Patriot Coal) regarding the Debtors' accounts payable function and intercompany transactions.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	5/29/2013	Participate in the interview of J. Beckerle (Patriot Coal) regarding the Debtors' accounting function and intercompany transactions.	0.9	\$ 795	\$ 715.50
Vidal, Adriana	5/29/2013	Participate in the interview of R. Hoffman (Patriot Coal) regarding the Debtors' tax function and intercompany transactions.	0.8	\$ 795	\$ 636.00
Williams, Jack	5/29/2013	Various discussions with K. Hiltz and R. McWilliams (both Alix Partners) regarding Debtors personnel and intercompany related issues.	1.4	\$ 950	\$ 1,330.00
Williams, Jack	5/29/2013	Participate in the interview of J. Bean and J. Jones (both Patriot Coal) regarding the Debtors' legal structure and intercompany transactions.	1.4	\$ 950	\$ 1,330.00

**EXHIBIT D-2**

PATRIOT COAL CORPORATION, et al.  
Debtors' Meetings and Communications  
May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Williams, Jack	5/29/2013	Participate in the interview of R Mead (Patriot Coal) regarding the Debtors' cash management and intercompany transactions.	1.1	\$ 950	\$ 1,045.00
Williams, Jack	5/29/2013	Participate in the interview of M. O'Connell (Patriot Coal) regarding the Debtors' accounts payable function and intercompany transactions.	0.6	\$ 950	\$ 570.00
Williams, Jack	5/29/2013	Participate in the interview of J. Beckerle (Patriot Coal) regarding the Debtors' accounting function and intercompany transactions.	0.9	\$ 950	\$ 855.00
Williams, Jack	5/29/2013	Participate in the interview of R. Hoffman (Patriot Coal) regarding the Debtors' tax function and intercompany transactions.	0.8	\$ 950	\$ 760.00
Kehl, Monty	5/30/2013	Meeting with assistant controller.	1.1	\$ 950	\$ 1,045.00
Kehl, Monty	5/30/2013	Meeting with chief information officer.	0.6	\$ 950	\$ 570.00
Kehl, Monty	5/30/2013	Meeting with operations controller.	0.3	\$ 950	\$ 285.00
Kehl, Monty	5/30/2013	Meeting with Debtors' financial advisors.	0.8	\$ 950	\$ 760.00
McColgan, Kevin	5/30/2013	Participate in the interview of K. Winkleman (Patriot Coal) regarding the Debtors' accounting function and intercompany transactions.	1.1	\$ 895	\$ 984.50
McColgan, Kevin	5/30/2013	Participate in the interview of M. Philips (Patriot Coal) regarding the Debtors' systems function and intercompany transactions.	0.6	\$ 895	\$ 537.00
McColgan, Kevin	5/30/2013	Participate in the interview of K. Hardzer (Patriot Coal) regarding the Debtors' accounting function and intercompany transactions.	0.3	\$ 895	\$ 268.50
McColgan, Kevin	5/30/2013	Various discussions with K. Hiltz and R. McWilliams (both Alix Partners) regarding Debtors personnel and intercompany related issues.	0.8	\$ 895	\$ 716.00
Seabury, Susan	5/30/2013	Participate in the interview of K. Winkleman (Patriot Coal) regarding the Debtors' accounting function and intercompany transactions.	1.1	\$ 895	\$ 984.50
Seabury, Susan	5/30/2013	Participate in the interview of M. Philips (Patriot Coal) regarding the Debtors' systems function and intercompany transactions.	0.6	\$ 895	\$ 537.00
Seabury, Susan	5/30/2013	Participate in the interview of K. Hardzer (Patriot Coal) regarding the Debtors' accounting function and intercompany transactions.	0.3	\$ 895	\$ 268.50
Seabury, Susan	5/30/2013	Various discussion with K. Hiltz and R. McWilliams (both Alix Partners) regarding Debtors personnel and intercompany related issues.	0.8	\$ 895	\$ 716.00
Vidal, Adriana	5/30/2013	Participate in the interview of K. Winkleman (Patriot Coal) regarding the Debtors' accounting function and intercompany transactions.	1.1	\$ 795	\$ 874.50
Vidal, Adriana	5/30/2013	Participate in the interview of M. Philips (Patriot Coal) regarding the Debtors' systems function and intercompany transactions.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	5/30/2013	Participate in the interview of K. Hardzer (Patriot Coal) regarding the Debtors' accounting function and intercompany transactions.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	5/30/2013	Various discussions with K. Hiltz and R. McWilliams (both Alix Partners) regarding Debtors personnel and intercompany related issues.	0.8	\$ 795	\$ 636.00
Williams, Jack	5/30/2013	Participate in the interview of K. Winkleman (Patriot Coal) regarding the Debtors' accounting function and intercompany transactions.	1.1	\$ 950	\$ 1,045.00
Williams, Jack	5/30/2013	Participate in the interview of M. Philips (Patriot Coal) regarding the Debtors' systems function and intercompany transactions.	0.6	\$ 950	\$ 570.00
Williams, Jack	5/30/2013	Participate in the interview of K. Hardzer (Patriot Coal) regarding the Debtors' accounting function and intercompany transactions.	0.3	\$ 950	\$ 285.00
Williams, Jack	5/30/2013	Various discussions with K. Hiltz and R. McWilliams (both Alix Partners) regarding Debtors personnel and intercompany related issues.	0.8	\$ 950	\$ 760.00
<b>Debtors' Meetings and Communications Total</b>			<b>52.2</b>		<b>\$ 47,067.50</b>

**EXHIBIT D-3**

PATRIOT COAL CORPORATION, et al.  
Employment Application  
May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Vidal, Adriana	5/6/2013	Review original conflicts check in order to identify in the parties for further review.	0.7	\$ 795	\$ 556.50
Vidal, Adriana	5/7/2013	Review original conflicts check in order to identify the parties for further review.	1.8	\$ 795	\$ 1,431.00
<b>Employment Application Total</b>			<u>2.5</u>		<u>\$ 1,987.50</u>

**EXHIBIT D-4**

PATRIOT COAL CORPORATION, et al.  
Employee-related Benefits/KEIP Analysis  
May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Lattig, Larry	5/16/2013	Review opinion and order on CERP and AIP received from UCC counsel.	1.4	\$ 950	\$ 1,330.00
Rumas, David	5/18/2013	Review files and research data room.	0.2	\$ 795	\$ 159.00
Rumas, David	5/18/2013	Review and comment on summary postretirement health benefits liability retained by Peabody.	0.6	\$ 795	\$ 477.00
Rumas, David	5/18/2013	Prepare email to M. Kehl (MFC) with cursory review comments and the need to obtain and review the DAMP report.	0.2	\$ 795	\$ 159.00
Rumas, David	5/20/2013	Review DAMP report assumptions and methods.	1.4	\$ 795	\$ 1,113.00
Rumas, David	5/20/2013	Assess ballpark liability at 3.0% discount rate.	0.3	\$ 795	\$ 238.50
Rumas, David	5/20/2013	Discuss discount rate, claims trend assumptions with M. Kehl (MFC) and their impact and reasonableness with respect to Peabody only (older with a shorter duration).	0.3	\$ 795	\$ 238.50
Rumas, David	5/20/2013	Prepare email to M. Kehl (MFC) ballpark estimate at 3% discount rate.	0.2	\$ 795	\$ 159.00
Rumas, David	5/21/2013	Discuss discount rate and trend for settlements versus GAAP reporting related to Peabody potential settlement.	0.1	\$ 795	\$ 79.50
Rumas, David	5/22/2013	Provide recent historical representative interest rates used for annuity settlements.	0.2	\$ 795	\$ 159.00
Rumas, David	5/22/2013	Prepare for and participate in conference call with Patriot representatives regarding request for additional analysis around the discount and trend rate assumptions and the rationale for such.	0.6	\$ 795	\$ 477.00
Rumas, David	5/28/2013	Research regarding ACA in relation to VEBA's.	0.7	\$ 795	\$ 556.50
Rumas, David	5/30/2013	Review memo regarding factors that may increase OPEB claim, provide suggested comments.	0.7	\$ 795	\$ 556.50
Rumas, David	5/30/2013	Review Mercer updated analysis with alternative discount rate and trend assumptions.	0.3	\$ 795	\$ 238.50
Rumas, David	5/30/2013	Correspondence with M. Kehl (MFC) regarding factors that may increase OPEB claim and Mercer updated analysis.	0.4	\$ 795	\$ 318.00
<b>Employee-related Benefits/KEIP Analysis Total</b>			<b>7.6</b>		<b>\$ 6,259.00</b>

**EXHIBIT D-5**

PATRIOT COAL CORPORATION, et al.  
Fee Applications and Fee Statements  
May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Kehl, Monty	5/7/2013	Distribute MFC March invoice with commentary to Committee for review.	0.4	\$ 950	\$ 380.00
Amiot, Alison	5/8/2013	Finalize March 2013 fee statement package for filing by UCC counsel.	0.4	\$ 210	\$ 84.00
Amiot, Alison	5/8/2013	Enter March 2013 invoice in billing system.	0.6	\$ 210	\$ 126.00
Amiot, Alison	5/8/2013	Prepare and send out service copy packages as required by Interim Compensation Order.	0.7	\$ 210	\$ 147.00
Kehl, Monty	5/9/2013	Call with counsel for the DIP lenders regarding MFC activity and billing in support of lien investigation.	0.4	\$ 950	\$ 380.00
Kehl, Monty	5/13/2013	Review and comment on stipulation received from counsel for DIP regarding fees relating to lien investigation.	0.7	\$ 950	\$ 665.00
Kehl, Monty	5/14/2013	Execute stipulation related to fees for lien investigation.	0.2	\$ 950	\$ 190.00
Amiot, Alison	5/15/2013	Prepare draft of April 2013 fee statement exhibits.	2.4	\$ 210	\$ 504.00
Markin, Eric	5/16/2013	Review and analyze April fee statement exhibits.	0.9	\$ 695	\$ 625.50
Amiot, Alison	5/17/2013	Update April 2013 fee statement exhibits per E. Markin's (MFC) comments.	0.6	\$ 210	\$ 126.00
Kehl, Monty	5/20/2013	Review and respond to reservation of rights request regarding fees for lien investigations.	0.3	\$ 950	\$ 285.00
Amiot, Alison	5/22/2013	Update April 2013 fee statement exhibits per M. Kehl's (MFC) comments.	0.9	\$ 210	\$ 189.00
Amiot, Alison	5/22/2013	Prepare draft of April 2013 fee statement narrative.	0.8	\$ 210	\$ 168.00
Kehl, Monty	5/22/2013	Review and revise April invoice.	1.1	\$ 950	\$ 1,045.00
Amiot, Alison	5/23/2013	Update April 2013 fee statement package per E. Markin's (MFC) additional comments.	0.6	\$ 210	\$ 126.00
Lattig, Larry	5/23/2013	Review MFC April fee statement received from staff.	1.2	\$ 950	\$ 1,140.00
Markin, Eric	5/23/2013	Review and analyze April fee statement narrative.	0.9	\$ 695	\$ 625.50
Amiot, Alison	5/28/2013	Finalize April 2013 fee statement package for filing by UCC counsel.	0.3	\$ 210	\$ 63.00
Kehl, Monty	5/28/2013	Finalize and send April invoice with commentary to UCC for review.	0.6	\$ 950	\$ 570.00
Markin, Eric	5/28/2013	Review finalized April fee statement package.	0.7	\$ 695	\$ 486.50
Amiot, Alison	5/29/2013	Prepare and send out April 2013 service copy packages as required by Interim Compensation Order.	0.7	\$ 210	\$ 147.00
<b>Fee Applications and Fee Statements Total</b>					<b><u>\$ 8,072.50</u></b>

**EXHIBIT D-6**

PATRIOT COAL CORPORATION, et al.  
Financial and Company Analysis  
May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Lattig, Larry	4/30/2013	Review 163 memo of law in support for anti-suit injunction, 162 motion for anti-suit injunction, motion for relief from the stay and agreed and stipulated order received from UCC counsel.	1.6	\$ 950	\$ 1,520.00
Han, Elijah	5/1/2013	Review and analyze claims in data provided by Houlihan Lokey and Alix Partners.	1.9	\$ 365	\$ 693.50
Han, Elijah	5/1/2013	Compare and reconcile claims with respect to redundant claims.	1.8	\$ 365	\$ 657.00
Kehl, Monty	5/1/2013	Direct analysis of claims reconciliation.	1.4	\$ 950	\$ 1,330.00
Lattig, Larry	5/1/2013	Review slides from Hatfield testimony received from UCC counsel.	0.6	\$ 950	\$ 570.00
Vidal, Adriana	5/1/2013	Compile and review filed claim sorted by contract assumed and assigned; duplicative claims; no liability class; surety bonds assumed; and reduce and reclass.	1.8	\$ 795	\$ 1,431.00
Vidal, Adriana	5/1/2013	Review and reconcile claims register to claims summary provided by Alix Partners.	0.9	\$ 795	\$ 715.50
Vidal, Adriana	5/1/2013	Various communications with M. Kehl (MFC) regarding claims analysis and next steps.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	5/1/2013	Various communications with R. McWilliams (Alix Partners) regarding claims register and claims summary.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/1/2013	Provide staff with guidance in reviewing the redundant claims in the Alix Partners claims register versus the Houlihan Lokey claims register.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	5/1/2013	Communications with E. Han (MFC) regarding the redundant claims analysis and findings.	0.8	\$ 795	\$ 636.00
Han, Elijah	5/2/2013	Review estimated General Unsecured Claims by Debtor.	1.0	\$ 365	\$ 365.00
Han, Elijah	5/2/2013	Reconcile intercompany receivables for June balance.	1.3	\$ 365	\$ 474.50
Kehl, Monty	5/2/2013	Direct analysis of reconciliation of Debtors' filed unsecured claims.	0.7	\$ 950	\$ 665.00
Kehl, Monty	5/2/2013	Revise analysis of reconciliation of Debtors' filed unsecured claims.	0.9	\$ 950	\$ 855.00
Kehl, Monty	5/2/2013	Call with the Committee's investment banker to discuss reconciliation of unsecured claims.	0.4	\$ 950	\$ 380.00
Lattig, Larry	5/2/2013	Read correspondence regarding negotiations on the withdrawal of the UCC's objection to the implementation of the 1113/1114 proposal received from UCC counsel.	0.3	\$ 950	\$ 285.00
Markin, Eric	5/2/2013	Update intercompany balances by Debtor.	2.4	\$ 695	\$ 1,668.00
Vidal, Adriana	5/2/2013	Prepare for meeting with R. McWilliams (Alix Partners) regarding claims discrepancies between unsecured claims in the Alix Partners and HL claims registers.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/2/2013	Various communications with M. Kehl (MFC) regarding compilation of the estimated GUCs.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	5/2/2013	Communications with E. Han (MFC) regarding the estimated GUCs excluding reduce and reclass and no liability claims.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	5/2/2013	Review and analyze claims register and summary data by debtor in order to compile the estimated GUCs by debtor excluding union claims and notes.	1.4	\$ 795	\$ 1,113.00
Vidal, Adriana	5/2/2013	Review and analyze claims register and summary data by debtor in order to compile the estimated GUCs by debtor for scheduled claims, estimated contract rejection damages and 401k supplement claims.	1.1	\$ 795	\$ 874.50
Vidal, Adriana	5/2/2013	Compile and review estimated claims by debtor excluding union, notes and adding back reduce & reclass and no liability claims.	1.3	\$ 795	\$ 1,033.50
Vidal, Adriana	5/2/2013	Compile and review estimated claims by debtor excluding union, notes and adding back reduce & reclass and no liability claims at 50%.	0.4	\$ 795	\$ 318.00
Kehl, Monty	5/6/2013	Participate in UCC professionals call.	0.7	\$ 950	\$ 665.00
Kehl, Monty	5/6/2013	Direct analysis of reconciliation of filed claims.	0.5	\$ 950	\$ 475.00
Lattig, Larry	5/6/2013	Review additional tier II settlement notice and agreement claim listing received from UCC counsel.	1.1	\$ 950	\$ 1,045.00
Vidal, Adriana	5/6/2013	Participate in UCC professionals call.	0.7	\$ 795	\$ 556.50
Vidal, Adriana	5/6/2013	Communications with M. Kehl (MFC) regarding the Debtors' claims tagged as no liability and reduce and reclass.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	5/6/2013	Communications with R. McWilliams (Alix Partners) regarding scheduling conference call and listing of claims tagged as no liability claims and reduce and reclass.	0.2	\$ 795	\$ 159.00

**EXHIBIT D-6**

PATRIOT COAL CORPORATION, et al.  
Financial and Company Analysis  
May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Williams, Jack	5/6/2013	Analyze intercompanies, subcon, claims assessed against intercompanies, and policy and methodology issues and approaches regarding intercompanies.	3.1	\$ 950	\$ 2,945.00
Kehl, Monty	5/7/2013	Participate in call with UCC counsel to discuss intercompany accounts and substantive consolidation.	0.7	\$ 950	\$ 665.00
Kehl, Monty	5/7/2013	Study and direct analysis of reconciliation of unsecured claims.	0.6	\$ 950	\$ 570.00
Vidal, Adriana	5/7/2013	Prepare for call with Alix Partners.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/7/2013	Participate in conference call with K. Hiltz and R. McWilliams (both Alix Partners) regarding claims tagged as no liability and reduce and reclass.	0.7	\$ 795	\$ 556.50
Vidal, Adriana	5/7/2013	Communications with M. Kehl (MFC) regarding status of claims analysis.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	5/7/2013	Update and review select claims analysis pursuant to commentary received from M. Kehl (MFC).	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/7/2013	Compile and review select POCs for Alix Partner's review.	0.6	\$ 795	\$ 477.00
Williams, Jack	5/7/2013	Prepare for telephone conference with Kramer Levin, Houlihan Lokey and MFC regarding open issues, including waterfall, subcon and intercompany claims.	1.1	\$ 950	\$ 1,045.00
Williams, Jack	5/7/2013	Participate in telephone conference with Kramer Levin, Houlihan Lokey and MFC regarding open issues, including waterfall, subcon and intercompany claims.	0.7	\$ 950	\$ 665.00
Williams, Jack	5/7/2013	Analyze intercompany issues for purposes of understanding and recharacterization.	2.8	\$ 950	\$ 2,660.00
Lattig, Larry	5/8/2013	Participate in call with Debtors' and UCC professionals.	1.3	\$ 950	\$ 1,235.00
Vidal, Adriana	5/8/2013	Participate in conference call with the Debtors' and UCC professionals regarding subcon and recharacterization of debt.	1.3	\$ 795	\$ 1,033.50
Williams, Jack	5/8/2013	Analyze relevant literature regarding intercompany accounts, loans and asset transfers.	2.7	\$ 950	\$ 2,565.00
Williams, Jack	5/8/2013	Analyze Alix Partners memo and MFC memo regarding intercompanies.	2.2	\$ 950	\$ 2,090.00
Williams, Jack	5/8/2013	Telephone conference with UCC counsel, Debtor's financial advisor, and Debtor's counsel regarding intercompany transactions.	1.3	\$ 950	\$ 1,235.00
Kehl, Monty	5/9/2013	Participate in professionals call.	0.9	\$ 950	\$ 855.00
Kehl, Monty	5/9/2013	Review and provide comments to draft question list for Debtors regarding intercompany accounts.	1.3	\$ 950	\$ 1,235.00
Lattig, Larry	5/9/2013	Review memorandum regarding intercompany transactions received from staff.	0.3	\$ 950	\$ 285.00
Lattig, Larry	5/9/2013	Review March Monthly Operating Report and 10-Q for the three months ended March 31, 2013 received from UCC counsel.	1.7	\$ 950	\$ 1,615.00
Vidal, Adriana	5/9/2013	Organize, compile and update intercompany data related information received from third parties for K. McColgan, S. Seabury and J. Williams (all MFC) review.	0.8	\$ 795	\$ 636.00
Vidal, Adriana	5/9/2013	Participate in professionals call.	0.9	\$ 795	\$ 715.50
Williams, Jack	5/9/2013	Participate in professionals call.	0.9	\$ 950	\$ 855.00
Williams, Jack	5/9/2013	Analyze intercompany transactions regarding Panther.	2.8	\$ 950	\$ 2,660.00
Williams, Jack	5/9/2013	Analyze Alix Partners' analysis of Panther.	2.2	\$ 950	\$ 2,090.00
Williams, Jack	5/9/2013	Analyze intercompany patterns regarding volume allocation for assessment of reliability.	1.8	\$ 950	\$ 1,710.00
Lattig, Larry	5/10/2013	Review cluster financials (May 3), ARO by legal entity as of 12-31-12 and PMO by legal entity as of 12-31-12 received from Houlihan Lokey.	1.4	\$ 950	\$ 1,330.00
Williams, Jack	5/10/2013	Analyze Alix Partners' report regarding intercompany at Panther entity level.	2.9	\$ 950	\$ 2,755.00
Williams, Jack	5/10/2013	Analyze industry treatment of intercompany claims.	2.8	\$ 950	\$ 2,660.00
Williams, Jack	5/10/2013	Analyze Patriot filings regarding intercompanies at time of spin and in subsequent 10K years.	2.9	\$ 950	\$ 2,755.00
Lattig, Larry	5/11/2013	Review Order regarding trustee motion (Docket No. 3965) and Equity Committee Order (Docket No. 3959) received from UCC counsel.	0.6	\$ 950	\$ 570.00
Williams, Jack	5/11/2013	Analyze authorities in relevant literature regarding intercompany treatment.	2.8	\$ 950	\$ 2,660.00
Williams, Jack	5/11/2013	Analyze documents regarding cash management system.	1.7	\$ 950	\$ 1,615.00
Williams, Jack	5/12/2013	Analyze intercompany accounting at Patriot to determine reliability.	2.7	\$ 950	\$ 2,565.00
Williams, Jack	5/12/2013	Analyze intercompany debt and debt characteristics.	2.9	\$ 950	\$ 2,755.00
Williams, Jack	5/12/2013	Analyze intercompany agreements.	2.2	\$ 950	\$ 2,090.00

**EXHIBIT D-6**

PATRIOT COAL CORPORATION, et al.  
Financial and Company Analysis  
May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Williams, Jack	5/12/2013	Analyze intercompany regarding representative sample, sourcing and source determination.	2.8	\$ 950	\$ 2,660.00
Williams, Jack	5/12/2013	Prepare workplan and memo regarding intercompany methodology and forensic assessment.	2.1	\$ 950	\$ 1,995.00
Kehl, Monty	5/13/2013	Review and provide revisions to work plan for intercompanies.	0.9	\$ 950	\$ 855.00
Kehl, Monty	5/13/2013	Review and direct analysis for Debtors' unsecured litigation claims.	1.4	\$ 950	\$ 1,330.00
Lattig, Larry	5/13/2013	Review recommendation on settlement with Royalty Co. received from UCC counsel.	0.3	\$ 950	\$ 285.00
Vidal, Adriana	5/13/2013	Review of methodology for assessing intercompany transactions compiled by J. Williams (MFC).	0.2	\$ 795	\$ 159.00
Vidal, Adriana	5/13/2013	Review of correspondence received from R. McWilliams (Alix Partners) regarding select claims within the reduce and reclass section.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/13/2013	Draft and review email to G. Plotko (Kramer Levin), G. Willard (Carmody MacDonald) regarding litigation related to 2004 flood, float sink and petty claims in the reduce and reclass claims category.	1.6	\$ 795	\$ 1,272.00
Vidal, Adriana	5/13/2013	Draft and review email to G. Plotko (Kramer Levin), G. Willard (Carmody MacDonald) regarding litigation related to Monsanto and royalty claims that have lost appeal twice.	0.5	\$ 795	\$ 397.50
Kehl, Monty	5/14/2013	Participate in professionals call.	0.6	\$ 950	\$ 570.00
Lattig, Larry	5/14/2013	Review Patriot Liquidity and Performance Report, Peabody objections to Rule 2004 discovery of Morgan Stanley and Duff & Phelps, and declarations for Payne-Gallatin dispute over Wheelage royalty received from UCC counsel.	1.1	\$ 950	\$ 1,045.00
Lattig, Larry	5/14/2013	Participate in professionals call.	0.6	\$ 950	\$ 570.00
Vidal, Adriana	5/14/2013	Participate in professionals call.	0.6	\$ 795	\$ 477.00
McColgan, Kevin	5/15/2013	Review draft information request list and correspondence among team members regarding same.	0.4	\$ 895	\$ 358.00
McColgan, Kevin	5/15/2013	Review Form 10Q for intercompany disclosures.	0.8	\$ 895	\$ 716.00
Vidal, Adriana	5/15/2013	Review and compile database of data requests and documents received responsive to intercompany transactions.	0.9	\$ 795	\$ 715.50
Vidal, Adriana	5/15/2013	Review the Debtors Intralinks dataroom in order to identify data requests by the UCC and MFC.	1.1	\$ 795	\$ 874.50
Vidal, Adriana	5/15/2013	Compile index of intercompany documents received and analyses.	0.8	\$ 795	\$ 636.00
Vidal, Adriana	5/15/2013	Update and review the MFC data requests to the Debtors.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/15/2013	Conference call with G. Plotko (Kramer Levin) and G. Willard (Carmody MacDonald) regarding the claims arising from the 2004 flood, float sink and petty litigation and follow-up emails.	0.5	\$ 795	\$ 397.50
Vidal, Adriana	5/15/2013	Communications with A. Wong (Kramer Levin) and G. Willard (Carmody MacDonald) regarding consolidating financial statements as of the spin and accounting practices.	0.3	\$ 795	\$ 238.50
Kehl, Monty	5/16/2013	Participate in professionals call.	0.8	\$ 950	\$ 760.00
Kehl, Monty	5/16/2013	Direct analysis of information received relating to intercompany accounting.	0.9	\$ 950	\$ 855.00
Kehl, Monty	5/16/2013	Correspond with UCC counsel regarding filed litigation claims.	0.4	\$ 950	\$ 380.00
Lattig, Larry	5/16/2013	Review objection to Payne Gallatin reply brief, Panther LLC reply brief, McGhee lift stay, Morgan Stanley's response to 2004 motion, and BofA limited objection to certain fees and expenses of the UCC received from UCC counsel.	1.6	\$ 950	\$ 1,520.00
Lattig, Larry	5/16/2013	Review draft reply to Peabody objection received from UCC counsel.	0.2	\$ 950	\$ 190.00
Lattig, Larry	5/16/2013	Review proposed stipulation and order with Shonk Land and Debtors' 3rd omnibus claims objection received from UCC counsel.	1.3	\$ 950	\$ 1,235.00
Vidal, Adriana	5/16/2013	Discussion with A. Wong (Kramer Levin) regarding filed/scheduled claims by the UMWA combined fund and the UMWA 1992 Benefit Plan.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	5/16/2013	Correspondence with G. Plotko (Kramer Levin) and G. Willard (Carmody MacDonald) regarding select litigation claims.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	5/16/2013	Update and review index of intercompany documents received from the Debtors and analysis/memos compiled by MFC.	1.2	\$ 795	\$ 954.00
Vidal, Adriana	5/16/2013	Compile description of intercompany documents received from the Debtors and analysis/memos compiled by MFC.	0.7	\$ 795	\$ 556.50
Vidal, Adriana	5/16/2013	Communications with M. Kehl (MFC) regarding requests for data from Houlihan and Kramer Levin.	0.4	\$ 795	\$ 318.00

**EXHIBIT D-6**

PATRIOT COAL CORPORATION, et al.  
Financial and Company Analysis  
May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Vidal, Adriana	5/16/2013	Communications with J. Mazzotti (Alix Partners) regarding the Debtors accounting procedures pre-spin.	0.1	\$ 795	\$ 79.50
Vidal, Adriana	5/16/2013	Communications with A. Wong (Kramer Levin) regarding claims scheduled and filed by the UMWA 1992 plan and the combined fund.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/16/2013	Communications with M. Kehl (MFC) regarding UCC counsel's request for claims detail for UCC review.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	5/16/2013	Communications with M. Kehl (MFC) regarding estimated GUC's by Debtors.	0.1	\$ 795	\$ 79.50
Jones, Teag	5/17/2013	Review and analyze process and procedures for Debtor's cash management system.	2.0	\$ 565	\$ 1,130.00
Kehl, Monty	5/17/2013	Call with team to plan intercompany analysis and trip to St. Louis.	0.8	\$ 950	\$ 760.00
Kehl, Monty	5/17/2013	Call with J. Williams (MFC) to review intercompany information.	0.5	\$ 950	\$ 475.00
Kehl, Monty	5/17/2013	Direct analysis of latest unsecured claim estimate by Debtor.	0.9	\$ 950	\$ 855.00
Lattig, Larry	5/17/2013	Review April Monthly Operating Report, Form 8-K, replies to Peabody's objection to 2004 discovery and 4th Omnibus objection to claims received from UCC counsel.	2.7	\$ 950	\$ 2,565.00
McColgan, Kevin	5/17/2013	Participate in conference call with J. Williams, S. Seabury, M. Kehl and A. Vidal (all MFC) regarding the Debtors' intercompany transactions.	0.8	\$ 895	\$ 716.00
McColgan, Kevin	5/17/2013	Prepare bullet point list of intercompany transaction considerations.	0.9	\$ 895	\$ 805.50
McColgan, Kevin	5/17/2013	Review summary of information received to date regarding intercompany transactions.	0.3	\$ 895	\$ 268.50
Seabury, Susan	5/17/2013	Prepare for and attend conference call with K. McColgan, J. Williams, M. Kehl and A. Vidal (all MFC) regarding the Debtors' intercompany transactions.	1.1	\$ 895	\$ 984.50
Vidal, Adriana	5/17/2013	Continue to compile description of intercompany documents received from the Debtors and analysis/memos compiled by MFC and finalize document for M. Kehl's (MFC) review.	0.9	\$ 795	\$ 715.50
Vidal, Adriana	5/17/2013	Draft and review email to M. Kehl (MFC) regarding intercompany documents and summary document.	0.1	\$ 795	\$ 79.50
Vidal, Adriana	5/17/2013	Update and review summary of intercompany document requests and received pursuant to commentary received from M. Kehl (MFC).	0.1	\$ 795	\$ 79.50
Vidal, Adriana	5/17/2013	Draft and review email to J. Williams, S. Seabury, K. McColgan and M. Kehl (all MFC) regarding intercompany documents and summary document in preparation for conference call.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	5/17/2013	Pursuant to the request of G. Plotko (Kramer Levin) compile and review summary of no liability claims - royalty agreement litigation.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	5/17/2013	Pursuant to the request of G. Plotko (Kramer Levin) compile and review summary of no liability claims - Monsanto related litigation.	0.8	\$ 795	\$ 636.00
Vidal, Adriana	5/17/2013	Prepare for conference call with J. Williams, S. Seabury, K. McColgan and M. Kehl (all MFC) regarding the Debtors' intercompany transactions.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	5/17/2013	Participate in conference call with J. Williams, S. Seabury, K. McColgan and M. Kehl (all MFC) regarding the Debtors' intercompany transactions.	0.8	\$ 795	\$ 636.00
Vidal, Adriana	5/17/2013	Pursuant to the request of G. Plotko (Kramer Levin) compile and review summary of reduce & reclass - 2004 flood litigation.	1.1	\$ 795	\$ 874.50
Vidal, Adriana	5/17/2013	Pursuant to the request of G. Plotko (Kramer Levin) compile and review summary of reduce & reclass - float sink litigation.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	5/17/2013	Pursuant to the request of G. Plotko (Kramer Levin) compile and review summary of reduce & reclass - petty litigation.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/17/2013	Update and review unsecured low and high estimates with adjustments to claims labeled no liability and reduce & reclass.	2.1	\$ 795	\$ 1,669.50
Vidal, Adriana	5/17/2013	Conference call with D. Stoeberl (Carmody MacDonald) regarding select litigation claims.	0.1	\$ 795	\$ 79.50
Williams, Jack	5/17/2013	Analysis of intercompany accounts an treatment in the general ledger.	3.9	\$ 950	\$ 3,705.00
Williams, Jack	5/17/2013	Prepare for and attend conference call with M. Kehl, K. McColgan, S. Seabury, and A. Vidal (all MFC) regarding the Debtors' intercompany transactions.	1.1	\$ 950	\$ 1,045.00
Williams, Jack	5/17/2013	Analysis and preparation of memo regarding intercompany accounting assessment and workplan analysis.	2.8	\$ 950	\$ 2,660.00
Kehl, Monty	5/18/2013	Review and direct analysis of APBO liability to be funded by Peabody.	1.3	\$ 950	\$ 1,235.00
Kehl, Monty	5/19/2013	Review and provide comments for summary of litigation items included in filed unsecured claims.	1.1	\$ 950	\$ 1,045.00

**EXHIBIT D-6**

PATRIOT COAL CORPORATION, et al.  
Financial and Company Analysis  
May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Vidal, Adriana	5/19/2013	Review and update summary schedule of select POCs regarding litigation claims for further follow up per M. Kehl's (MFC) comments.	0.7	\$ 795	\$ 556.50
Williams, Jack	5/19/2013	Analysis and preparation of economic assessment of intercompany transactions and workplan analysis.	2.2	\$ 950	\$ 2,090.00
Kehl, Monty	5/20/2013	Participate in professionals call.	0.6	\$ 950	\$ 570.00
Kehl, Monty	5/20/2013	Direct and review analysis of OPEB claims.	0.8	\$ 950	\$ 760.00
Kehl, Monty	5/20/2013	Review and provide revisions to question list for Debtors on intercompany claims.	0.4	\$ 950	\$ 380.00
Kehl, Monty	5/20/2013	Review and provide revisions to overview of Patriot intercompany accounts.	0.8	\$ 950	\$ 760.00
Kehl, Monty	5/20/2013	Review and provide revisions to summary of various unsecured claims from litigation.	1.1	\$ 950	\$ 1,045.00
Lattig, Larry	5/20/2013	Review fraudulent transfers issues memorandum received from UCC counsel.	2.7	\$ 950	\$ 2,565.00
McColgan, Kevin	5/20/2013	Review and comment on draft presentation regarding intercompany investigation.	0.7	\$ 895	\$ 626.50
McColgan, Kevin	5/20/2013	Research authorities on consolidation accounting.	0.9	\$ 895	\$ 805.50
McColgan, Kevin	5/20/2013	Review presentations by Alix Partners regarding intercompany accounting.	1.4	\$ 895	\$ 1,253.00
McColgan, Kevin	5/20/2013	Review data supporting intercompany balances.	0.9	\$ 895	\$ 805.50
McColgan, Kevin	5/20/2013	Review contracts and agreements for shared services among Patriot entities.	0.7	\$ 895	\$ 626.50
McColgan, Kevin	5/20/2013	Review contracts and agreements for coal sales among Patriot entities.	0.8	\$ 895	\$ 716.00
McColgan, Kevin	5/20/2013	Review contracts and agreements for leased equipment between Patriot entities.	0.7	\$ 895	\$ 626.50
Seabury, Susan	5/20/2013	Review, revise and update presentation to UCC and UCC counsel regarding intercompany analysis.	3.1	\$ 895	\$ 2,774.50
Seabury, Susan	5/20/2013	Review, revise and update list of questions to Debtor regarding intercompanies.	1.1	\$ 895	\$ 984.50
Vidal, Adriana	5/20/2013	Communications with M. Kehl (MFC) regarding the summary schedule of litigation claims for further review and estimated GUCs.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/20/2013	Update and finalize modifications to the summary schedule of litigation claims for further review for Kramer Levin and Carmody McDonald.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	5/20/2013	Review and finalize unsecured low and high estimates with adjustments to claims labeled no liability and reduce & reclass for M. Kehl's (MFC) review.	1.3	\$ 795	\$ 1,033.50
Vidal, Adriana	5/20/2013	Update and finalize the unsecured low and high estimates with adjustments to claims labeled no liability and reduce and reclass inclusive of commentary from M. Kehl (MFC).	0.9	\$ 795	\$ 715.50
Vidal, Adriana	5/20/2013	Draft and review proposed intercompany questions to the Debtors and professionals in preparation for on-site meeting in St. Louis for M. Kehl's (MFC) review.	1.4	\$ 795	\$ 1,113.00
Vidal, Adriana	5/20/2013	Participate in professionals call.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	5/20/2013	Draft and review intercompany overview in preparation for on-site meeting in STL for M. Kehl's (MFC) review.	0.9	\$ 795	\$ 715.50
Vidal, Adriana	5/20/2013	Review and update cash management overview in preparation for on-site meeting in St. Louis for M. Kehl's (MFC) review.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/20/2013	Update and review the intercompany summary pursuant to M Kehl's (MFC) commentary.	0.3	\$ 795	\$ 238.50
Kehl, Monty	5/21/2013	Review and comment on summary of Debtors' cash management.	1.1	\$ 950	\$ 1,045.00
Kehl, Monty	5/21/2013	Review and comment on draft of questions and data requests for intercompany analysis.	0.9	\$ 950	\$ 855.00
Kehl, Monty	5/21/2013	Provide and correspond with UCC counsel regarding intercompany questions.	0.6	\$ 950	\$ 570.00
Kehl, Monty	5/21/2013	Call with UCC counsel to discuss increased OPEB liability settlement of Peabody.	0.6	\$ 950	\$ 570.00
Kehl, Monty	5/21/2013	Correspond with Debtors regarding analysis for Peabody OPEB liability.	0.6	\$ 950	\$ 570.00
Kehl, Monty	5/21/2013	Call with UCC counsel to discuss valuation of equity awards to management and directors.	0.7	\$ 950	\$ 665.00
McColgan, Kevin	5/21/2013	Review presentation on intercompany investigation transmitted to counsel.	0.3	\$ 895	\$ 268.50
McColgan, Kevin	5/21/2013	Review intercompany supporting documents previously received by MFC from Alix Partners.	1.8	\$ 895	\$ 1,611.00
McColgan, Kevin	5/21/2013	Review accounting literature regarding mining operations.	2.1	\$ 895	\$ 1,879.50
McColgan, Kevin	5/21/2013	Analyze corporate structure to understand intercompany transaction flow.	0.6	\$ 895	\$ 537.00

**EXHIBIT D-6**

PATRIOT COAL CORPORATION, et al.  
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<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
McColgan, Kevin	5/21/2013	Review form 10Q for March 31, 2013.	0.7	\$ 895	\$ 626.50
McColgan, Kevin	5/21/2013	Review from 10K for December 31, 2011.	0.6	\$ 895	\$ 537.00
McColgan, Kevin	5/21/2013	Review form 10Q for June 30, 2012.	0.7	\$ 895	\$ 626.50
McColgan, Kevin	5/21/2013	Review from 10K for December 31, 2012.	0.9	\$ 895	\$ 805.50
Vidal, Adriana	5/21/2013	Review draft methodology for assessing intercompany transactions report prepared by J. Williams (MFC).	0.8	\$ 795	\$ 636.00
Vidal, Adriana	5/21/2013	Update and finalize cash management and intercompany overview and forward to the group for review.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/21/2013	Review and provide commentary to proposed intercompany questions & data requests.	0.8	\$ 795	\$ 636.00
Vidal, Adriana	5/21/2013	Participate in conference call with Davis Polk, Alix Partners, Kramer Levin, Carmody MacDonald and MFC professionals regarding select litigation claims.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/21/2013	Communications with M. Kehl (MFC) regarding summary of cash management and intercompany overview.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	5/21/2013	Communications with S. Seabury (MFC) regarding updated proposed questions and data requests to the Debtors.	0.1	\$ 795	\$ 79.50
Kehl, Monty	5/22/2013	Finalize and transmit information request for data on intercompanies.	0.8	\$ 950	\$ 760.00
Kehl, Monty	5/22/2013	Direct organization of intercompany information received.	1.1	\$ 950	\$ 1,045.00
McColgan, Kevin	5/22/2013	Review form 10Q for March 31, 2013.	0.7	\$ 895	\$ 626.50
McColgan, Kevin	5/22/2013	Review from 10K for December 31, 2011.	1.1	\$ 895	\$ 984.50
McColgan, Kevin	5/22/2013	Review form 10Q for June 30, 2012.	0.6	\$ 895	\$ 537.00
McColgan, Kevin	5/22/2013	Review from 10K for December 31, 2012.	1.6	\$ 895	\$ 1,432.00
McColgan, Kevin	5/22/2013	Review accounting literature regarding mining operations.	0.7	\$ 895	\$ 626.50
McColgan, Kevin	5/22/2013	Review intercompany supporting documents previously received by MFC from Alix Partners.	0.6	\$ 895	\$ 537.00
Vidal, Adriana	5/22/2013	Communications with M. Kehl (MFC) regarding on-site visit to Debtors' St. Louis headquarters.	0.1	\$ 795	\$ 79.50
Vidal, Adriana	5/22/2013	Compile and review documents received to date partially responsive to document request made to Debtors for K. McColgan, S. Seabury and J. Williams (all MFC) review.	1.4	\$ 795	\$ 1,113.00
Vidal, Adriana	5/22/2013	Communications with K. McColgan, S. Seabury and J. Williams (all MFC) regarding document request list and data accumulated.	0.3	\$ 795	\$ 238.50
Kehl, Monty	5/23/2013	Participate in professionals call.	1.1	\$ 950	\$ 1,045.00
Kehl, Monty	5/23/2013	Attend conference call regarding intercompany transaction request list with K. McColgan, A. Vidal and S. Seabury (all MFC) and K. Hiltz, J. Mazzotti and R. McWilliams (all Alix Partners).	0.7	\$ 950	\$ 665.00
Kehl, Monty	5/23/2013	Direct summary of GUCs.	1.7	\$ 950	\$ 1,615.00
Lattig, Larry	5/23/2013	Review illustrative recovery scenarios received from Houlihan Lokey.	0.6	\$ 950	\$ 570.00
McColgan, Kevin	5/23/2013	Review intercompany supporting documents previously received by MFC from Alix Partners.	2.9	\$ 895	\$ 2,595.50
McColgan, Kevin	5/23/2013	Attend conference call regarding intercompany transaction request list with M. Kehl, A. Vidal and S. Seabury (all MFC) and K. Hiltz, J. Mazzotti and R. McWilliams (all Alix Partners).	0.7	\$ 895	\$ 626.50
Seabury, Susan	5/23/2013	Attend conference call regarding intercompany transaction request list with M. Kehl, K. McColgan and A. Vidal (all MFC) and K. Hiltz, J. Mazzotti and R. McWilliams (all Alix Partners).	0.7	\$ 895	\$ 626.50
Vidal, Adriana	5/23/2013	Participate in conference call with Alix Partners and MFC intercompany team.	0.7	\$ 795	\$ 556.50
Vidal, Adriana	5/23/2013	Participate in conference call with M. Kehl and S. Seabury (both MFC) regarding status.	0.1	\$ 795	\$ 79.50
Vidal, Adriana	5/23/2013	Update database of intercompany documents responsive to the data request pursuant to documents identified by Alix Partners.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	5/23/2013	Provide staff with direction in updating the index of intercompany documents requested and responsive documents.	0.1	\$ 795	\$ 79.50
Vidal, Adriana	5/23/2013	Participate in professionals only call regarding status.	0.7	\$ 795	\$ 556.50
Williams, Jack	5/23/2013	Prepare analysis regarding intercompany and sub con issues and analyze authorities regarding the same.	3.8	\$ 950	\$ 3,610.00
Han, Elijah	5/24/2013	Analyze filed trade claims for select Debtors.	2.3	\$ 365	\$ 839.50
Han, Elijah	5/24/2013	Analyze scheduled trade claims for select Debtors.	2.2	\$ 365	\$ 803.00

**EXHIBIT D-6**

PATRIOT COAL CORPORATION, et al.  
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<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Han, Elijah	5/24/2013	Analyze number of creditors for file and scheduled trade claims.	1.6	\$ 365	\$ 584.00
Han, Elijah	5/24/2013	Prepare an analysis of largest trade claims scheduled at more than one Debtor.	1.8	\$ 365	\$ 657.00
Han, Elijah	5/24/2013	Conference call with A. Vidal (MFC) regarding status of analysis and next steps.	0.8	\$ 365	\$ 292.00
Kehl, Monty	5/24/2013	Direct analyses of claims filed by Debtor.	1.3	\$ 950	\$ 1,235.00
Seabury, Susan	5/24/2013	Review list of documents previously provided and begin review of intercompany documents.	1.9	\$ 895	\$ 1,700.50
Vidal, Adriana	5/24/2013	Conference call with A. Wong (Kramer Levin) regarding the Debtors scheduled and filed claims.	0.2	\$ 795	\$ 159.00
Vidal, Adriana	5/24/2013	Communications with M. Kehl (MFC) regarding Kramer Levin's request and claims summary.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	5/24/2013	Identify and test source documentation to be used in compiling analysis requested by A. Wong (Kramer Levin).	0.8	\$ 795	\$ 636.00
Vidal, Adriana	5/24/2013	Provide staff with guidance in compiling analysis requested by Kramer Levin.	0.4	\$ 795	\$ 318.00
Vidal, Adriana	5/24/2013	Communications with M. Kehl, K. McColgan, S. Seabury and J. Williams (all MFC) regarding document request list and data accumulated.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	5/24/2013	Conference call with E. Han (MFC) regarding status of analysis and next steps.	0.8	\$ 795	\$ 636.00
Vidal, Adriana	5/24/2013	Communications with A. Wong (Kramer Levin) regarding analysis of trade claims scheduled and filed.	0.4	\$ 795	\$ 318.00
Williams, Jack	5/24/2013	Analysis of tax losses and potential tax benefits, and review documents regarding the same.	2.9	\$ 950	\$ 2,755.00
Williams, Jack	5/24/2013	Analyze Panther intercompany analysis by Alix Partners with regards to reliability issues.	2.2	\$ 950	\$ 2,090.00
Han, Elijah	5/25/2013	Prepare an analysis of largest trade claims filed in more than one Debtor.	2.3	\$ 365	\$ 839.50
Vidal, Adriana	5/26/2013	Review and update analysis of scheduled and filed claims for trade claims pursuant to A. Wong's (Kramer Levin) request.	2.2	\$ 795	\$ 1,749.00
Vidal, Adriana	5/26/2013	Compile and review summary of filed claims in preparation for UCC meeting/presentation.	0.9	\$ 795	\$ 715.50
Kehl, Monty	5/28/2013	Direct summary for unsecured claims.	0.8	\$ 950	\$ 760.00
Kehl, Monty	5/28/2013	Review and discuss subcon issues with UCC counsel.	0.9	\$ 950	\$ 855.00
Kehl, Monty	5/28/2013	Discuss unsecured claims related to litigation with UCC counsel and UCC's investment banker.	0.7	\$ 950	\$ 665.00
McColgan, Kevin	5/28/2013	Review intercompany supporting documents previously received by MFC from Alix Partners.	3.2	\$ 895	\$ 2,864.00
Seabury, Susan	5/28/2013	Review data flows from SOX analysis.	1.8	\$ 895	\$ 1,611.00
Seabury, Susan	5/28/2013	Review memos regarding previous document production.	1.1	\$ 895	\$ 984.50
Seabury, Susan	5/28/2013	Analyze subcon factors and accounting/financial issues with J. Williams (MFC).	2.9	\$ 895	\$ 2,595.50
Vidal, Adriana	5/28/2013	Communications with M. Kehl (MFC) regarding summary claims analysis.	0.3	\$ 795	\$ 238.50
Vidal, Adriana	5/28/2013	Update and review summary claims analysis pursuant to commentary received from M. Kehl (MFC).	2.9	\$ 795	\$ 2,305.50
Williams, Jack	5/28/2013	Analyze sub con factors and accounting/financial issues with S. Seabury (MFC).	2.9	\$ 950	\$ 2,755.00
Williams, Jack	5/28/2013	Prepare intercompany assessment workplan.	2.2	\$ 950	\$ 2,090.00
Kehl, Monty	5/29/2013	Study 1113/1114 order.	0.8	\$ 950	\$ 760.00
Kehl, Monty	5/29/2013	Participate in MFC meeting regarding intercompany information obtained and follow up items.	0.8	\$ 950	\$ 760.00
Lattig, Larry	5/29/2013	Review substantive consolidation analysis received from UCC counsel.	1.1	\$ 950	\$ 1,045.00
McColgan, Kevin	5/29/2013	Review intercompany supporting documents previously received by MFC from Alix Partners.	0.9	\$ 895	\$ 805.50
McColgan, Kevin	5/29/2013	Participate in MFC meeting regarding intercompany information obtained and follow up items.	0.8	\$ 895	\$ 716.00
Seabury, Susan	5/29/2013	Participate in MFC meeting regarding intercompany information obtained and follow up items.	0.8	\$ 895	\$ 716.00
Vidal, Adriana	5/29/2013	Participate in MFC meeting regarding intercompany information obtained and follow up items.	0.8	\$ 795	\$ 636.00

**EXHIBIT D-6**

PATRIOT COAL CORPORATION, et al.  
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May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Williams, Jack	5/29/2013	Participate in MFC meeting regarding intercompany information obtained and follow up items.	0.8	\$ 950	\$ 760.00
Williams, Jack	5/29/2013	Analyzed intercompany related documents for assessment of system reliability.	2.8	\$ 950	\$ 2,660.00
Kehl, Monty	5/30/2013	Review and provide revisions to counsel's memo on OPEB risks.	1.4	\$ 950	\$ 1,330.00
Kehl, Monty	5/30/2013	Meeting with MFC team to discuss follow-up information requests.	0.6	\$ 950	\$ 570.00
Lattig, Larry	5/30/2013	Review Liquidity and Performance Report and contingent litigation claims memorandum received from UCC counsel.	1.4	\$ 950	\$ 1,330.00
Lattig, Larry	5/30/2013	Review Order and Opinion on Debtors' declaratory action against Peabody received from UCC counsel.	0.8	\$ 950	\$ 760.00
Lattig, Larry	5/30/2013	Meeting with MFC team to discuss follow-up information requests.	0.6	\$ 950	\$ 570.00
Lattig, Larry	5/30/2013	Review proposed protective order and Rule 2004 order for Peabody discover received from UCC counsel.	0.8	\$ 950	\$ 760.00
McColgan, Kevin	5/30/2013	Meeting with MFC team to discuss follow-up information requests.	0.6	\$ 895	\$ 537.00
Seabury, Susan	5/30/2013	Meeting with MFC team to discuss follow-up information requests.	0.6	\$ 895	\$ 537.00
Vidal, Adriana	5/30/2013	Meeting with MFC team to discuss follow-up information requests.	0.6	\$ 795	\$ 477.00
Vidal, Adriana	5/30/2013	Compile outline and begin draft of interview summaries for select individuals.	1.8	\$ 795	\$ 1,431.00
Williams, Jack	5/30/2013	Participate in MFC meeting regarding information obtained and follow up items.	0.6	\$ 950	\$ 570.00
Kehl, Monty	5/31/2013	Review and provide revisions to notes summarizing St. Louis meetings.	0.9	\$ 950	\$ 855.00
Seabury, Susan	5/31/2013	Review motion to reject union contracts.	1.2	\$ 895	\$ 1,074.00
Seabury, Susan	5/31/2013	Review opinion on union order.	1.4	\$ 895	\$ 1,253.00
Seabury, Susan	5/31/2013	Review notes from meetings compiled by A. Vidal (MFC).	1.1	\$ 895	\$ 984.50
Vidal, Adriana	5/31/2013	Update and finalize interview summaries.	1.7	\$ 795	\$ 1,351.50
Williams, Jack	5/31/2013	Analyze recent tax documents produced for property of the estate and intercompany issues.	3.7	\$ 950	\$ 3,515.00
<b>Financial and Company Analysis Total</b>			<b>279.0</b>		<b>\$ 241,057.50</b>

**EXHIBIT D-7**

PATRIOT COAL CORPORATION, et al.

Travel Time<sup>1</sup>

May 1, 2013 through May 31, 2013

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
Seabury, Susan	5/28/2013	Travel from Atlanta to St. Louis.	3.3	\$ 895	\$ 2,953.50
Vidal, Adriana	5/28/2013	Travel from Miami to St. Louis.	3.0	\$ 795	\$ 2,385.00
Williams, Jack	5/28/2013	Travel from Atlanta to St. Louis.	3.3	\$ 950	\$ 3,135.00
Kehl, Monty	5/29/2013	Travel from Chicago to St. Louis.	1.5	\$ 950	\$ 1,425.00
McColgan, Kevin	5/29/2013	Travel from New York to St. Louis.	3.3	\$ 895	\$ 2,953.50
Kehl, Monty	5/30/2013	Travel from St. Louis to Chicago.	1.5	\$ 950	\$ 1,425.00
McColgan, Kevin	5/30/2013	Travel St. Louis to New York.	3.1	\$ 895	\$ 2,774.50
Seabury, Susan	5/30/2013	Travel from St. Louis to Atlanta.	3.3	\$ 895	\$ 2,953.50
Vidal, Adriana	5/30/2013	Travel from St. Louis to Miami.	3.0	\$ 795	\$ 2,385.00
Williams, Jack	5/30/2013	Travel from St Louis to Atlanta.	3.3	\$ 950	\$ 3,135.00
			<b>Travel Time Total</b>	<b>28.6</b>	<b>\$ 25,525.00</b>
			Less: Travel Time at 1/2 Billing Rates		<b>\$ (12,762.50)</b>
			<b>Grand Total</b>		<b>\$ 12,762.50</b>

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