

	Successor			
	Three Months Ended December 31, 2017	% of Total Revenues	Year Ended December 31, 2017	% of Total Revenues
<i>(In thousands, except for per ton data)</i>				
Cost of coal sales (exclusive of items shown separately below)	\$ 247,876	70.3 %	\$ 1,090,660	66.1 %
Freight and handling costs	55,991	15.9 %	247,402	15.0 %
Depreciation, depletion and amortization	9,618	2.7 %	34,910	2.1 %
Amortization of acquired intangibles, net	9,896	2.8 %	59,007	3.6 %
Selling, general and administrative expenses (exclusive of depreciation, depletion and amortization shown separately above)	11,365	3.2 %	67,459	4.1 %
Secondary offering costs	(8)	— %	4,491	0.3 %
Total other operating (income) loss:				
Mark-to-market adjustment for acquisition-related obligations	—	— %	3,221	0.2 %
Gain (loss) on settlement of acquisition-related obligations	(29,686)	(8.4)%	(38,886)	(2.4)%
Other expenses	88	— %	178	— %
<b>Total costs and expenses</b>	<b>305,140</b>	<b>86.5 %</b>	<b>1,468,442</b>	<b>89.0 %</b>
Other (expense) income:				
Interest expense	(7,897)	(2.2)%	(35,977)	(2.2)%
Interest income	94	— %	210	— %
Loss on early extinguishment of debt	—	— %	(38,701)	(2.3)%
Equity loss in affiliates	(1,218)	(0.3)%	(3,339)	(0.2)%
Bargain purchase gain	—	— %	1,011	0.1 %
Miscellaneous income, net	748	0.2 %	1,025	0.1 %
<b>Total other expense, net</b>	<b>(8,273)</b>	<b>(2.3)%</b>	<b>(75,771)</b>	<b>(4.6)%</b>
Income tax benefit	75,418	21.4 %	67,979	4.1 %
<b>Net income from continuing operations</b>	<b>\$ 114,650</b>	<b>32.5 %</b>	<b>\$ 173,735</b>	<b>10.5 %</b>
Cost of coal sales:				
CAPP Operations	\$ 63,282	17.9 %	\$ 290,954	17.6 %
NAPP Operations	\$ 65,201	18.5 %	\$ 256,558	15.5 %
Trading and Logistics Operations	\$ 119,393	33.9 %	\$ 543,148	32.9 %
Tons sold:				
CAPP Operations	827		3,901	
NAPP Operations	1,392		6,904	
Trading and Logistics Operations	1,223		4,852	
Cost of coal sales per ton:				
CAPP Operations	\$ 76.52		\$ 74.58	
NAPP Operations	\$ 46.84		\$ 37.16	
Trading and Logistics Operations	\$ 97.62		\$ 111.94	

Coal margin per ton <sup>(1)</sup>: