Tire Centers

Centered On Service

Tire Centers, LLC.
Post Office Box 218
Duncan, SC 29334
www.tirecenters.com

July 18, 2012

BY FEDERAL EXPRESS

Patriot Coal Corporation
12312 Olive Boulevard, Ste. 400
Saint Louis, Missouri 63141

Brian Resnick
Davis Polk & Wardwell LLP
450 Lexington Avenue
New York, NY 10017

United States Bankruptcy Court
Southern District of New York
Clerk of Court
One Bowling Green
New York, NY 10004-1408

GCG
5151 Blazer Parkway, Suite A
Dublin, Ohio 43017

Re: Patriot Coal Corporation *et. al.;* 12-12900 (SCC) Jointly Administered
Reclamation from Tire Centers, LLC

Dear Sir/Madam:

Pursuant to section 546(c) of the United States Bankruptcy Code, 11 U.S.C. § 546 (c), we hereby demand immediate return of all goods sold by us and received by you within the 45 days prior to the commencement of your bankruptcy case totaling $206,731.99 (including but not limited to those identified on the attached schedule). In addition, we hereby demand that you segregate and preserve all such goods for our benefit pending their return. Failure to abide by this demand may result in legal action being taken against you. This demand is being made without prejudice to any other rights we may have at law or in equity, including the right to an administrative expense claim under section 503 (b) (9) of the United States Bankruptcy Code, 11 U.S.C. § 503 (b) (9), for the value of any goods sold by us and received by you within the 20 days prior to the commencement of your bankruptcy code.

Regards,

Edward Harris

Edward Harris
Director of Credit
Tire Centers, LLC

Enclosure

RECEIVED
JUL 19 2012
U.S. BANKRUPTCY COURT
SO DIST OF NEW YORK

	A	B	C	D	E	F	G
1							
2			**Patriot Coal Corporation et. al.;**				
3			**Case No.: 12-12900 (SCC)**				
4			**Jointly Administered**				
5							
6			**Tire Centers, LLC**				
7							
8	**Invoice No.**	**Invoice Date**	**Product**	**Quanity**	**Net Total**		**Invoice Totals**
9	ACCT#3203295						
10							
11	32001053201	6/8/2012	LT235/85R16E MUDTERRTA KM2	1	$ 225.18		
12			11R22.5 XDY 225 STK RTRD	1	$ 250.00		
13					$ 475.18		$ 475.18
14							
15	3200153532	6/22/2012	LT235/85R16E MUDTERRA KM2	1	$ 225.18		$ 225.18
16							
17	3200153882	6/25/2012	777 Wheel Assembly X998		$ 5,495.00		$ 5,495.00
18							
19	3200153886	6/25/2012	8R19.5 (F) M12OZ	3	$ 1,185.00		
20			LT235/85R16E MUDTERRA KM2	1	$ 225.18		
21					$ 1,410.18		$ 1,410.18
22							
23	3200154026	6/29/2012	31580R225 PXDY RETREAD	2	$ 410.00		
24			11R22.5 RAW CASING A	2	$ 130.00		
25			11R.22.5 XDY 225 STK RTRD	1	$ 250.00		
26			LT235/85R16E MUDTERRTA KM2	3	$ 675.54		
27					$ 1,465.54		$ 1,465.54
28							
29	3200154116	6/29/2012	3700R57 Section Repair	1	$ 3,675.00		
30			4000R57 RECAP	1	$ 16,968.75		
31					$ 20,643.75		$ 20,643.75
32							
33	ACCT#3205275						
34	3200153150	6/4/2012	3600R51 RETREADS	6	$ 46,875.00		$ 46,875.00
35	3200153598	6/15/2012	36.00-51 RETREAD	2	$ 15,625.00		$ 15,625.00
36	3200153874	6/25/2012	36.00R51 RECAP	2	$ 15,625.00		$ 15,625.00
37	3200154119	6/29/2012	3600R51 SPOT REPAIR	1	$ 1,929.50		$ 1,929.50
38	3200154129	6/29/2012	3600R51 XHD RECAP	1	$ 7,812.50		$ 7,812.50
39							
40	3200154136	6/29/2012	46/90R57 CAP	1	$ 17,437.50		
41			SECTION REPAIR IN ABOVE TIRE	1	$ 4,325.00		
42			46/90R57 RECAP	1	$ 17,437.50		
43			SECTION REPAIR IN ABOVE TIRE	1	$ 2,165.00		
44			46/90R57 360 FLANGE LINER REPAI	1	$ 2,765.00		
45			46/90R57 SECTION REPAIR	1	$ 5,015.00		
46					$ 49,145.00		$ 49,145.00

	A	B	C	D	E	F	G
47	ACCT#3207469						
48	3220001225	5/31/2012	44X18LX20 (32) STA T&T TUFF COM	1	$ 3,500.00		$ 3,500.00
49	3200153086	6/4/2012	LT265/75R16(E) DYNAPRO RF10 SB	4	$ 698.00		$ 698.00
50							
51							
52	3220001236	6/4/2012	400/80R15 X MINE DT TL	1	$ 1,737.00		
53			38-16X15 MICH CORE	1	$ 1,261.00		
54					$ 2,998.00		$ 2,998.00
55							
56	3220001237	6/4/2012	400/80R15 X MINE DT TL	1	$ 1,737.00		
57			38-16X15 MICH CORE	1	$ 1,261.00		
58					$ 2,998.00		$ 2,998.00
59							
60	3220001252	6/11/2012	12.00R20 X MINE D2 L5	1	$ 1,628.00		
61			1200R20 XMD2 CORES	1	$ 1,338.00		
62					$ 2,966.00		$ 2,966.00
63							
64	3220001253	6/11/2012	14.5R15 X MINE D2 L5	1	$ 1,340.00		
65			1450R15 MICH SOFT CORES	1	$ 927.00		
66					$ 2,267.00		
67							
68	3220001254	6/11/2012	400/80R15 X MINE DT TL	1	$ 1,737.00		
69			38-16X15 MICH CORE	1	$ 1,261.00		
70					$ 2,998.00		$ 2,998.00
71							
72	3220001255	6/11/2012	400/80R15 X MINE DT TL	1	$ 1,737.00		
73			38-16X15 MICH CORE	1	$ 1,261.00		
74					$ 2,998.00		$ 2,998.00
75							
76	3220001256	6/11/2012	25X800-12 ATV	5	$ 675.00		
77			G10118 ASSEMBLY	4	$ 1,648.00		
78					$ 2,323.00		$ 2,323.00
79							
80	3220001257	6/11/2012	G10118 ASSEMBLY	3	$ 1,236.00		$ 1,236.00
81							
82	3220001258	6/11/2012	14.5R15 X MINE D2 L5	1	$ 1,340.00		
83			1450R15 MICH CORE	1	$ 927.00		
84					$ 2,267.00		$ 2,267.00
85							
86	3220001270	6/18/2012	205/60R16T IPIKE W409 BLK	1	$ 135.55		
87			25X800-12 ATV	3	$ 538.65		
88					$ 674.20		$ 674.20
89							
90	3220001271	6/18/2012	1400X24 GRADER	1	$ 549.00		
91			1400X24 TUBE	1	$ 51.00		
92			CARPENTER TYRFIL	559	$ 883.22		
93					$ 1,483.22		$ 1,483.22

	A	B	C	D	E	F	G
94							
95	3220001272	6/18/2012	1400X24 GRADER	1	$ 549.00		
96			1400X24 TUBE	1	$ 51.00		
97			CARPENTER TYRFIL	559	$ 883.22		
					$ 1,483.22		$ 1,483.22
98							
99							
100	3200153639	6/22/2012	LT245/75R17E ALL TERR TA KO	2	$ 514.52		$ 514.52
101							
102	3220001281	6/26/2012	16.00-24 G2 RETREAD	1	$ 1,475.00		
103							
104	3220001291	6/26/2012	400/80R15 X MINE DT TL	1	$ 1,737.00		
105			38-16X15 MICH CORE	1	$ 1,261.00		
106					$ 2,998.00		$ 2,998.00
107							
108	3220001292	6/26/2012	400/80R15 X MINE DT TL	1	$ 1,737.00		
109			38-16X15 MICH CORE	1	$ 1,261.00		
110					$ 2,998.00		$ 2,998.00
111							
112	3220001293	6/26/2012	32-1450X15 SG 24PLY PRE	1	$ 1,454.00		$ 1,454.00
113							
114	3220001300	6/29/2012	400/80R15 X MINE DT TL	1	$ 1,737.00		
115			38-16X15 MICH CORE	1	$ 1,261.00		
116					$ 2,998.00		$ 2,998.00
117							
118	3220001301	6/29/2012	LT245/70R17E RUG TRL TA 119 RBL	2	$ 420.00		$ 420.00
119							
120					**TOTAL OUTSTANDING**		**$ 206,731.99**
121					**ON PRODUCT**		

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-9801

INVOICE #: 3200153201

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION

APOGEE COAL COMPANY, LLC
3203295 P.O. BOX 66823
ST. LOUIS, MO
63166-6823

REF NUMBER: .
WORK: 304/792-8200 0 PO NUMBER: 576410-2311-0666
SALESMAN: 32075
INVOICE DATE: 06/08/12 DUE: 08/07/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
LT235/85R16E MUDTERRTA KM2 G39551		1	225.18		225.18
11R22.5 XDY 225 STK RTRD 50562FC		1	250.00		250.00
******************CAP/CASING COMBINATION************************************					
TRK-TIRE DISPOSAL S0641		1	14.00		14.00
PLT-TIRE DISPOSAL S0379		1	8.00		8.00

INVOICE TOTAL: 497.18

CHARGE ON ACCOUNT 497.18

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

TCI Tire Centers

Centered On Service™

TIRE CENTERS LLC - Store #320

304 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-7301

WORK ORDER #: 320015[illegible]

PAGE: 1

PO 576410-2311-0666

CUSTOMER: PATRIOT COAL CORPORATION

APOGEE COAL COMPANY, LLC

3208275 P.O. BOX 66828

ST. LOUIS, MO

63166-6828

WORK: 304/792-8200 3

SALESMAN: 32075

WRK ORD DATE: 06/04/12 DUE: 06/09/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
LT265/75R16E NUTERRA [illegible]		1	225.18		225.18
007501					
11R22.5 XDY 325 STK RTRD		1	250.00		250.00
000[illegible]					
*********************CAT CASING CONSIGNMENT********************************					
TRK-TIRE DISPOSAL		1	14.00		14.00
30641					
PLT-TIRE DISPOSAL		1	8.00		8.00
20077					

WORK ORDER TOTAL: $97.18

*********THIS IS NOT AN INVOICE*********

********DO NOT PAY FROM THIS FORM*******

Wheel lug nut torque needs to be checked at 100 miles.

Customer Signature : [illegible] 6/5/12

Printed Name: ____________________

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-9801

INVOICE #: 3200153532

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION

3203295 APOGEE COAL COMPANY, LLC
P.O. BOX 66823
ST. LOUIS, MO
63166-6823

REF NUMBER: .
WORK: 304/792-8200 0
SALESMAN: 32075
INVOICE DATE: 06/22/12

PO NUMBER: 576410-2311-0699
DUE: 08/21/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
LT235/85R16E MUDTERRTA KM2 G39551		1	225.18		225.18
PLT-TIRE DISPOSAL S0379		1	8.00		8.00

INVOICE TOTAL: 233.18

CHARGE ON ACCOUNT 233.18

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ____________________

Printed Name: ____________________

PRINT DATE: 06/19/12 15:05

PURCHASE ORDER

ORDER DATE: 06/19/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
APOGEE COAL COMPANY, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	APOGEE COAL COMPANY, LLC GUYAN MINE HC 61, BOX 156 RUM CREEK RD YOLYN WV 25654 PHONE: (304) 792-8231	PO: 576410-2311-0699 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:	
TIRE CENTERS INC 330 MACCORKLE AVENUE SE CHARLESTON WV 25314 FAX: 1-304-345-0458	TERMS: MUTUALLY DEFINED INVOICE DATE NET IN 20 DAYS FRT CHARGES: PREPAID BUT CHARGED TO FOB: ....SHIP VIA............ TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			************************************ * CONFIRMING ORDER, DO NOT DUPLICATE * ************************************	
LN 1	EA	1 1	SERVICE *12181 **RECEIVED** SERVICE OFFSITE TIRE HARDWARE & SUPPLIES CONFIRMING TICKET 3200153532 REPAIR LT235/85R16E REQUIRED: NEXT SCHEDULED DELIVERY	
			*** END OF PURCHASE ORDER ***	

PAGE 1 OF 1

	TOTAL AMOUNT
*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL . *THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .	

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: WILLIAM RUNYON JR.	(304) 792-8231	(304) 792-8244

FORM PO05

TIRE CENTERS, LL(- Store #320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-9801

INVOICE #: 3200153882

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION

APOGEE COAL COMPANY, LLC
3203295 P.O. BOX 66823
ST. LOUIS, MO
63166-6823

REF NUMBER: 030497
WORK: 304/792-8200 0 PO NUMBER: 576410-2311-0707
SALESMAN: 32075
INVOICE DATE: 06/25/12 DUE: 08/24/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
777 WHEEL ASSEMBLY X998		1	5495.00		5495.00
FREIGHT CHARGES FREIGHT		1	255.00		255.00

INVOICE TOTAL: 5750.00

CHARGE ON ACCOUNT 5750.00

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ____________________

Printed Name: ____________________

PRINT DATE: 06/22/12 15:05 PURCHASE ORDER ORDER DATE: 06/22/12

INVOICE TO:

APOGEE COAL COMPANY, LLC
A SUBSIDIARY OF
PATRIOT COAL CORPORATION
P.O. BOX 66823
ST. LOUIS MO
63166-6823
PHONE: (314) 275-3600

SHIP TO:

APOGEE COAL COMPANY, LLC
GUYAN MINE
HC 61, BOX 156
RUM CREEK RD
YOLYN WV 25654
PHONE: (304) 792-8231

PURCHASE ORDER NUMBER

PO: 576410-2311-0707

THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE

CHARLESTON WV 25314

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA...........

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			** * CONFIRMING ORDER, DO NOT DUPLICATE * **	
LN 1	EA	1	SERVICE *12181 SERVICE OFFSITE TIRE HARDWARE & SUPPLIES CONFIRMING TICKET 030497 PROVIDE HARDWARE FOR 777 RIM ASSEMBLY FREIGHT CHARGES $255.00 ARE APPROVED REQUIRED: NEXT SCHEDULED DELIVERY	
			*** END OF PURCHASE ORDER ***	

PAGE 1 OF 1

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
*THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .

TOTAL AMOUNT

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: WILLIAM RUNYON JR.	(304) 792-8231	(304) 792-8244

FORM PO03

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-9801

INVOICE #: 3200153886

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION

APOGEE COAL COMPANY, LLC
3203295 P.O. BOX 66823
ST. LOUIS, MO
63166-6823

REF NUMBER: 030496
WORK: 304/792-8200 0
SALESMAN: 32075
INVOICE DATE: 06/25/12

PO NUMBER: 576410-2311-0706
DUE: 08/24/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
8R19.5(F) M120Z T0547500		3	395.00	.19	1185.57
LT235/85R16E MUDTERRTA KM2 G39551		1	225.18		225.18
PLT-TIRE DISPOSAL S0379		4	8.00		32.00

INVOICE TOTAL: 1442.75

CHARGE ON ACCOUNT 1442.75

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 06/22/12 15:05 PURCHASE ORDER ORDER DATE: 06/22/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
APOGEE COAL COMPANY, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	APOGEE COAL COMPANY, LLC GUYAN MINE HC 61, BOX 156 RUM CREEK RD YOLYN WV 25654 PHONE: (304) 792-8231	PO: 576410-2311-0706 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE

CHARLESTON WV 25314

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA............

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			************************************ * * * CONFIRMING ORDER, DO NOT DUPLICATE * * * ************************************	
LN 1	EA	1	SERVICE *12181 SERVICE OFFSITE TIRE HARDWARE & SUPPLIES CONFIRMING TICKET 030496 REPAIR 8R195 GOODYEARS REPAIR 235/85R16 BF GOODRICH REQUIRED: NEXT SCHEDULED DELIVERY	
			*** END OF PURCHASE ORDER ***	

	TOTAL AMOUNT
*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL . *THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .	

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: WILLIAM RUNYON JR.	(304) 792-8231	(304) 792-8244

FORM P058

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-9801

INVOICE #: 3200154026

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION

3203295 APOGEE COAL COMPANY, LLC
P.O. BOX 66823
ST. LOUIS, MO
63166-6823

REF NUMBER: .
WORK: 304/792-8200 0
SALESMAN: 32075
INVOICE DATE: 06/29/12

PO NUMBER: 576410-2311-0722

DUE: 08/28/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
31580R225 PXDY RETREAD 75401	#	2	205.00		410.00
~~11R22.5 RAW CASING A~~ 388RCA		~~2~~	~~65.00~~		~~130.00~~
11R22.5 XDY 225 STK RTRD 50562FC		1	250.00		250.00
TRK-TIRE DISPOSAL S0641		3	14.00		42.00
LT235/85R16E MUDTERRTA KM2 G39551		3	225.18		675.54
PLT-TIRE DISPOSAL S0379		3	8.00		24.00

INVOICE TOTAL: 1531.54

CHARGE ON ACCOUNT 1531.54

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

Tire Centers

Centered On Service

TIRE CENTERS, LLC - Store #32

300 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-7801

WORK ORDER #: 320154026

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION

3208290 APOGEE COAL COMPANY, LLC
P.O. BOX 66923
ST. LOUIS, MO
63166-6923

WORK: 304/792-8800 0
SALESMAN: 32073
WRK ORD DATE: 06/27/12 DUE: 06/28/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
315/80R22S PXDY RETREAD 75401		2	205.00		410.00
11R22.5 RAW CASING A 888KGA		2	65.00		130.00
11R22.5 XDY D2S STK RTRD 50560FO		1	250.00		250.00
TRK-TIRE DISPOSAL 80641		3	14.00		42.00
LT235/85R16E MUDTERRA KM2 D37031		3	225.18		675.54
LT-TIRE DISPOSAL 80079		3	8.00		24.00

WORK ORDER TOTAL: 1531.54

********THIS IS NOT AN INVOICE********

********DO NOT PAY FROM THIS FORM********

Wheel lug nut torque needs to be checked at 100 miles.

Customer Signature : [signature] 6/28/12

Printed Name: ____________________

PRINT DATE: 06/29/12 11:30 PURCHASE ORDER ORDER DATE: 06/29/12

INVOICE TO:	SHIP TO:	
APOGEE COAL COMPANY, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	APOGEE COAL COMPANY, LLC GUYAN MINE HC 61, BOX 156 RUM CREEK RD YOLYN WV 25654 PHONE: (304) 792-8231	PURCHASE ORDER NUMBER PO: 576410-2311-0722 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE

CHARLESTON WV 25314

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA............

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			************************************ * CONFIRMING ORDER, DO NOT DUPLICATE * ************************************	
LN 1	EA	1	SERVICE *12181 SERVICE OFFSITE TIRE HARDWARE & SUPPLIES CONFIRMING TICKET 3200154026 REPAIR LIGHT AND MEDIUM DUTY TRUCK TIRES REQUIRED: NEXT SCHEDULED DELIVERY	
			*** END OF PURCHASE ORDER ***	

	TOTAL AMOUNT
*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL . *THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .	

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: WILLIAM RUNYON JR.	(304) 792-8231	(304) 792-8244

FORM P085

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-9801

INVOICE #: 3200154116

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION

APOGEE COAL COMPANY, LLC
3203295 P.O. BOX 66823
ST. LOUIS, MO
63166-6823

576410-2311-0720

REF NUMBER: 030513
WORK: 304/792-8200 0
SALESMAN: 32075
INVOICE DATE: 06/29/12

PO NUMBER: 613163-2311-0007

DUE: 08/28/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
3700R57 SECTION REPAIR 140		1	3675.00		3675.00
4000R57 RECAP 140		1	16968.75		16968.75

INVOICE TOTAL: 20643.75

CHARGE ON ACCOUNT 20643.75

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 06/29/12 11:30 PURCHASE ORDER ORDER DATE: 06/29/12

INVOICE TO:	SHIP TO:	
APOGEE COAL COMPANY, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	APOGEE COAL COMPANY, LLC GUYAN MINE HC 61, BOX 156 RUM CREEK RD YOLYN WV 25654 PHONE: (304) 792-8231	PURCHASE ORDER NUMBER PO: 613163-2311-0007 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE

CHARLESTON WV 25314

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA...........

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			************************************ * CONFIRMING ORDER, DO NOT DUPLICATE * ************************************	
LN 1	EA	1	RECAP 4000R57 TIRE RADIAL 4000R57 RECAP E-3 CUT TREAD CONFIRMING TICKET 030513 REPAIR SN#JLH0901G6B REQUIRED: NEXT SCHEDULED DELIVERY	16,968.75
			*** END OF PURCHASE ORDER ***	

PAGE 1 OF 1

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
*THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .

TOTAL AMOUNT: 16,968.75

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: WILLIAM RUNYON JR.	(304) 792-8231	(304) 792-8244

FORM PO85

PRINT DATE: 06/29/12 11:30

PURCHASE ORDER

ORDER DATE: 06/29/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
APOGEE COAL COMPANY, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	APOGEE COAL COMPANY, LLC GUYAN MINE HC 61, BOX 156 RUM CREEK RD YOLYN WV 25654 PHONE: (304) 792-8231	PO: 576410-2311-0720 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:	
TIRE CENTERS INC 330 MACCORKLE AVENUE SE CHARLESTON WV 25314 FAX: 1-304-345-0458	TERMS: MUTUALLY DEFINED INVOICE DATE NET IN 20 DAYS FRT CHARGES: PREPAID BUT CHARGED TO FOB: ....SHIP VIA............ TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			************************************ * CONFIRMING ORDER, DO NOT DUPLICATE * ************************************	
LN 1	EA	1	SECTION 3700R57 TIRE 37.00R57 SECTION REPAIR CONFIRMING TICKET 030513 REPAIR 3700R57 TIRE SN#07169BA12 REQUIRED: NEXT SCHEDULED DELIVERY	
LN 2	EA	1	SECTION 3700R57 TIRE 37.00R57 SECTION REPAIR CONFIRMING TICKET 030514 REPAIR SN#PLJ0638T4A REQUIRED: NEXT SCHEDULED DELIVERY	
			*** END OF PURCHASE ORDER ***	

PAGE 1 OF 1

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
*THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .

TOTAL AMOUNT

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: WILLIAM RUNYON JR.	(304) 792-8231	(304) 792-8244

FORM PO83

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-9801

INVOICE #: 3200153150

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION

3205275 HOBET MINING ATTN: A/P
P.O. BOX 66823
SAINT LOUIS, MO
63166

SHIP TO: HOBET MINING
HOBET 21 MUD RIVER

REF NUMBER: 030478
WORK: 304/369-8175 0
SALESMAN: 32075
INVOICE DATE: 06/04/12

PO NUMBER: 613163-2290-004

DUE: 07/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
3600R51 RETREADS 140		6	7812.50		46875.00

INVOICE TOTAL: 46875.00

CHARGE ON ACCOUNT 46875.00

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 06.11/12 11:01 PURCHASE ORDER ORDER DATE: 06/01/12

INVOICE TO:

HOBET MINING, LLC
A SUBSIDIARY OF
PATRIOT COAL CORPORATION
P.O. BOX 66823
ST. LOUIS MO
63166-6823
PHONE: (314) 275-3600

SHIP TO:

HOBET MINING, LLC
HOBET 21 MUD RIVER
ROUTE 119. SHAFFER ROAD EXIT
MADISON WV 25130
PHONE: (304) 369-8175

PURCHASE ORDER NUMBER

PO: 613163-2290-0004

THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE
CHARLESTON WV 25314
ATTN. CHARLIE BROWN
FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE
NET IN 20 DAYS
FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA............
TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			** * CONFIRMING ORDER, DO NOT DUPLICATE * **	
LN 1	EA	6	RECAP 3600R51 TIRE RADIAL 3600R51 RECAP E-4 CUT TREAD TCI INV #030478 6-1-12 SN #S0L004124, S0N005338, S0J003829, S1RLS0459, S1L000665, S0K001309 REQUIRED: NEXT SCHEDULED DELIVERY	7,812.50

*** END OF PURCHASE ORDER ***

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
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TOTAL AMOUNT

46,875.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: MARTHA LOVEJOY	(304) 369-8175	(304) 369-8185

FORM P003

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-9801

INVOICE #: 3200153598

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION

3205275
HOBET MINING ATTN: A/P
P.O. BOX 66823
SAINT LOUIS, MO
63166

REF NUMBER: .
WORK: 304/369-8175 0
SALESMAN: 32075
INVOICE DATE: 06/15/12

PO NUMBER: 613163-2290-0005

DUE: 07/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
36.00-51 RETREAD 140		2	7812.50		15625.00

INVOICE TOTAL: 15625.00

CHARGE ON ACCOUNT 15625.00

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 06/13/12 12:36 PL CHASE ORDER ORDER DATE: 06/13/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
HOBET MINING, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	HOBET MINING, LLC HOBET 21 MUD RIVER ROUTE 119. SHAFFER ROAD EXIT MADISON WV 25130 PHONE: (304) 369-8175	PO: 613163-2290-0005 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE

CHARLESTON WV 25314
ATTN. CHARLIE B

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA............

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			** * CONFIRMING ORDER, DO NOT DUPLICATE * **	
LN 1	EA	2	RECAP 3600R51 TIRE RADIAL 3600R51 RECAP E-4 CUT TREAD REF. TIRE CENTER LLC WO #3200153420 6-11-12 BRDGSTN SN #S0JLS0361, GDYR #0407MJ2403 REQUIRED: NEXT SCHEDULED DELIVERY	7,812.50
			*** END OF PURCHASE ORDER ***	

PAGE 1 OF 1

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
*THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .

TOTAL AMOUNT: 15,625.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: MARTHA LOVEJOY	(304) 369-8175	(304) 369-8185

FORM P005

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

INVOICE #: 3200153874

CHARLESTON, WV 25314

PAGE: 1

304/344-9801

CUSTOMER: PATRIOT COAL CORPORATION

SHIP TO: SEE WO # 3200153420

3205275 HOBET MINING ATTN: A/P
P.O. BOX 66823
SAINT LOUIS, MO
63166

REF NUMBER:
WORK: 304/369-8175 0
SALESMAN: 32075
INVOICE DATE: 06/25/12

PO NUMBER: 613163-2290-0005

DUE: 07/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
36.00R51 RECAP 140		2	7812.50		15625.00

++++++ ORIGINAL WO # 3200153420 +++++++++++++++

INVOICE TOTAL: 15625.00

CHARGE ON ACCOUNT 15625.00

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ____________________

Printed Name: ____________________

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

INVOICE #: 3200154119

CHARLESTON, WV 25314

PAGE: 1

304/344-9801

CUSTOMER: PATRIOT COAL CORPORATION

3205275 HOBET MINING ATTN: A/P
P.O. BOX 66823
SAINT LOUIS, MO
63166

REF NUMBER: 030499
WORK: 304/369-8175 0
SALESMAN: 32075
INVOICE DATE: 06/29/12

PO NUMBER: 576400-2290-0041

DUE: 07/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
3600R51 SPOT REPAIR 140		1	1929.50		1929.50

INVOICE TOTAL: 1929.50

CHARGE ON ACCOUNT 1929.50

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 06/29/12 10:21

PURCHASE ORDER

ORDER DATE: 06/29/12

INVOICE TO:

HOBET MINING, LLC
A SUBSIDIARY OF
PATRIOT COAL CORPORATION
P.O. BOX 66823
ST. LOUIS MO 63166-6823
PHONE: (314) 275-3600

SHIP TO:

HOBET MINING, LLC
HOBET 21 MUD RIVER
ROUTE 119. SHAFFER ROAD EXIT
MADISON WV 25130
PHONE: (304) 369-8175

PURCHASE ORDER NUMBER

PO: 576400-2290-0041

THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE
CHARLESTON WV 25314
ATTN. CHARLIE BROWN
FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE
NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA...........

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			************************************ * CONFIRMING ORDER, DO NOT DUPLICATE * ************************************	
LN 1	EA	1 1	SECTION 3600R51 **RECEIVED** TIRE 3600R51 SECTION REPAIR TCI #030499 6-25-12 SN #S1YLS0317 BRIDGESTONE REQUIRED: NEXT SCHEDULED DELIVERY	
			*** END OF PURCHASE ORDER ***	

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
*THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .

TOTAL AMOUNT

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: MARTHA LOVEJOY	(304) 369-8175	(304) 369-8185

FORM PO05

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-9801

INVOICE #: 3200154129

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION

3205275
HOBET MINING ATTN: A/P
P.O. BOX 66823
SAINT LOUIS, MO
63166

REF NUMBER: 030499
WORK: 304/369-8175 0
SALESMAN: 32075
INVOICE DATE: 06/29/12

PO NUMBER: 613163-2290-0006
DUE: 07/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
3600R51 XHD RECAP 140		1	7812.50		7812.50

INVOICE TOTAL: 7812.50

CHARGE ON ACCOUNT 7812.50

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 06/29/12 09:50 PURCHASE ORDER ORDER DATE: 06/29/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
HOBET MINING, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	HOBET MINING, LLC HOBET 21 MUD RIVER ROUTE 119. SHAFFER ROAD EXIT MADISON WV 25130 PHONE: (304) 369-8175	PO: 613163-2290-0006 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:	
TIRE CENTERS INC 330 MACCORKLE AVENUE SE CHARLESTON WV 25314 ATTN. CHARLIE BROWN FAX: 1-304-345-0458	TERMS: MUTUALLY DEFINED INVOICE DATE NET IN 20 DAYS FRT CHARGES: PREPAID BUT CHARGED TO FOB: ....SHIP VIA............ TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			************************************ * CONFIRMING ORDER, DO NOT DUPLICATE * ************************************	
LN 1	EA	1	RECAP 3600R51 TIRE RADIAL 3600R51 RECAP E-4 CUT TREAD TCI #030499 6-25-12 SN #0408MJ1685 GOODYEAR REQUIRED: NEXT SCHEDULED DELIVERY	7,812.50
			*** END OF PURCHASE ORDER ***	

PAGE 1 OF 1

	TOTAL AMOUNT
*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL . *THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .	7,812.50

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: MARTHA LOVEJOY	(304) 369-8175	(304) 369-8185

FORM PO05

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-9801

INVOICE #: 3200154136

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION

3205275 HOBET MINING ATTN: A/P
P.O. BOX 66823
SAINT LOUIS, MO
63166

576400-2290-0042

REF NUMBER: 030498
WORK: 304/369-8175 0
SALESMAN: 32075
INVOICE DATE: 06/29/12 DUE: 07/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
46/90R57 CAP 140		1	17437.50		17437.50
SECTION REPAIR IN ABOVE TIRE 140		1	4325.00		4325.00
46/90R57 RECAP 140		1	17437.50		17437.50
SECTION REPAIR IN ABOVE TIRE 140		1	2165.00		2165.00
46/90R57 360 FLANGE LINER REPAIR 140		1	2765.00		2765.00
46/90R57 SECTION REPAIR 140		1	5015.00		5015.00

INVOICE TOTAL: 49145.00

CHARGE ON ACCOUNT 49145.00

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 07/02/12 10:35 PURCHASE ORDER ORDER DATE: 07/02/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
HOBET MINING, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	HOBET MINING, LLC HOBET 21 MUD RIVER ROUTE 119, SHAFFER ROAD EXIT MADISON WV 25130 PHONE: (304) 369-8175	PO: 576400-2290-0042 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE

CHARLESTON WV 25314
ATTN. CHARLIE BROWN

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA............

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			************************************ * CONFIRMING ORDER, DO NOT DUPLICATE * ************************************	
LN 1	EA	1	RECAP 46/90R57 TIRE RADIAL 46/90R57 RECAP E-3 CUT TREAD TIC ORDER #030498 6-25-12 SN #S0AH0131 REQUIRED: NEXT SCHEDULED DELIVERY	
LN 2	EA	1	RECAP 46/90R57 TIRE RADIAL 46/90R57 RECAP E-3 CUT TREAD TCI ORDER #030498 6-25-12 SN #S0NQH00421 REQUIRED: NEXT SCHEDULED DELIVERY	
LN 3	EA	1	SECTION 46/90R57 TIRE 46/90R57 SECTION REPAIR TCI ORDER #030498 6-25-12 SN #S8N005476 REQUIRED: NEXT SCHEDULED DELIVERY	
LN 4	EA	1	SECTION 46/90R57 TIRE 46/90R57 SECTION REPAIR TCI ORDER #030498 6-25-12 SN #S0E00453 REQUIRED: NEXT SCHEDULED DELIVERY	
			*** END OF PURCHASE ORDER ***	

PAGE 1 OF 1

	TOTAL AMOUNT
*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL . *THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .	

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: MARTHA LOVEJOY	(304) 369-8175	(304) 369-8185

FORM PO05

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001225

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: PEERLESS MINE

REF NUMBER: 033624

SALESMAN: 32080

INVOICE DATE: 05/31/12

PO NUMBER: 595956-2951-0204

DUE: 07/30/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
44X18LX20(32) STA T&T TUFF COMBO IND44X18X20PRE		1	3500.00		3500.00

INVOICE TOTAL: 3500.00

CHARGE ON ACCOUNT 3500.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ____________________

Printed Name: ____________________

Tire Centers

Centered On Service™

TIRE CENTERS, LLC - Store 8320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-9801

WORK ORDER #: 320153086

PAGE: 1

MARK

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66820
3207469
SAINT LOUIS, MO
63166-6820

SHIP TO: KANAWHA EAGLE-SPICE LICK
BATH HOUSE MIKE STANLEYS
TRUCK

PO# 595956-2951-0205

SALESMAN: 32080
WRK ORD DATE: 06/01/12 DUE: 07/31/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
LT265/75R16(E) DYNAPRO RF10 OBL HA2001312		4	174.50		698.00
SRS-HOURS 7:30AM - 5:00PM 81048		~~[illegible]~~ 2	65.00		~~[illegible]~~ 130.00

WORK ORDER TOTAL: ~~[illegible]~~

********THIS IS NOT AN INVOICE********
********DO NOT PAY FROM THIS FORM********

Wheel lug nut torque needs to be checked at 100 miles.

$ 828.00

Shorty
36966

Customer Signature: Mike Stanley

Printed Name: Mike STANLEY

Tire Centers

Centered On Service

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-7801

INVOICE #: 3200103084

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66820
3207469
SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE-SPICE LICK
BATH HOUSE MIKE STANLEYS
TRUCK

REF NUMBER:

SALESMAN: 32080
INVOICE DATE: 08/04/12

PO NUMBER: 575956-2781-0240
DUE: 08/09/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
LT245/75R16(E) DYNAPRO AT-M SBL RA00001310		[illegible]	[illegible].50		$98.00
SRG-HOURS 7.30AM - 5.30PM 31040	[illegible]	[illegible]	[illegible].00		[illegible].00

INVOICE TOTAL: $28.00

CHARGE ON ACCOUNT $28.00

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-800-321-2255 or email customercare@tirecenters.com

Customer Signature : ____________________

Printed Name: ____________________

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001236

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE

SPICE LICK BATH (KANAWHA)
4449 LH FORK OF JOES CREE
COMFORT, WV
25049

REF NUMBER: 030137

SALESMAN: 32080
INVOICE DATE: 06/04/12

PO NUMBER: 611462-2951-0009

DUE: 08/03/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
400/80R15 X MINE DT TL M41318		1	1737.00		1737.00
38-16X15 MICH CORE IND305 SC		1	1261.00		1261.00

INVOICE TOTAL: 2998.00

CHARGE ON ACCOUNT 2998.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 04/11/12 11:26 PURCHASE ORDER ORDER DATE: 03/16/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC KANAWHA EAGLE WAREHOUSE 235 JOE'S BRANCH ROAD COMFORT WV 25049 PHONE: (304) 837-8665	PO: 611462-2951-0009 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE. REPRINT REV # 1

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE
CHARLESTON WV 25314

TERMS:

NET IN 20 DAYS

FRT CHARGES:
FOB:
............SHIP VIA...........

TRANS METHOD:

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	1	MICHLIN 41318-POW *CONSIGNMENT* TIRE 400/80R15 L5R XMINE D2 ON 14 HOLE POWELL WHEEL * REQUIRED: 03/16/2012 ***	2,800.00
			*** END OF PURCHASE ORDER ***	

	TOTAL AMOUNT
* SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL. * THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON http://www.patriotcoal.com/purchasing.asp, WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME.	2,800.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM P003

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001237

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE

SPICE LICK BATH (KANAWHA)
4449 LH FORK OF JOES CREE
COMFORT, WV
25049

REF NUMBER: 030138

SALESMAN: 32080
INVOICE DATE: 06/04/12

PO NUMBER: 611462-2951-0010

DUE: 08/03/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
400/80R15 X MINE DT TL M41318		1	1737.00		1737.00
38-16X15 MICH CORE IND305 SC		1	1261.00		1261.00

INVOICE TOTAL: 2998.00

CHARGE ON ACCOUNT 2998.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001252

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE

SPICE LICK BATH (KANAWHA)
4449 LH FORK OF JOES CREE
COMFORT, WV
25049

REF NUMBER: 030136

PO NUMBER: 611462-2951-0004

SALESMAN: 32080
INVOICE DATE: 06/11/12

DUE: 08/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
12.00R20 X MINE D2 L5 M19601		1	1628.00		1628.00
1200R20 XMD2 CORES ~~IND329 SC~~		1	1338.00		1338.00

INVOICE TOTAL: 2966.00

CHARGE ON ACCOUNT 2966.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 04/11/12 11:27 PURCHASE ORDER ORDER DATE: 03/16/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC KANAWHA EAGLE WAREHOUSE 235 JOE'S BRANCH ROAD COMFORT WV 25049 PHONE: (304) 837-8665	PO: 611462-2951-0004 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE. REPRINT REV # 1

VENDOR ADDRESS:	TERMS:
TIRE CENTERS INC 330 MACCORKLE AVENUE SE CHARLESTON WV 25314	NET IN 20 DAYS FRT CHARGES: FOB: ....SHIP VIA............ TRANS METHOD:

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	1	MICHLIN 19601-SC *CONSIGNMENT* TIRE 1200R20 L5R XMINE D2 W/18 HOLE WHEEL FOR 10SC32 * REQUIRED: 03/16/2012 ***	2,950.00

*** END OF PURCHASE ORDER ***

PAGE 1 OF 1

	TOTAL AMOUNT
* SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL. * THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON http://www.patriotcoal.com/purchasing.asp, WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME.	2,950.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM P003

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001253

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE

SPICE LICK BATH (KANAWHA)
4449 LH FORK OF JOES CREE
COMFORT, WV
25049

REF NUMBER: 030146

PO NUMBER: 611462-2951-0016

SALESMAN: 32080

INVOICE DATE: 06/11/12

DUE: 08/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
14.5R15 X MINE D2 L5 M41368		1	1340.00		1340.00
1450R15 MICH SOFT CORES IND210 SC		1	927.00		927.00

INVOICE TOTAL: 2267.00

CHARGE ON ACCOUNT 2267.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE 04/11/12 11:25

PURCHASE ORDER

ORDER DATE: 03/16/12

INVOICE TO:

KANAWHA EAGLE COAL, LLC
A SUBSIDIARY OF
PATRIOT COAL CORPORATION
P.O. BOX 66823
ST. LOUIS MO 63166-6823
PHONE: (314) 275-3600

SHIP TO:

KANAWHA EAGLE COAL, LLC
KANAWHA EAGLE WAREHOUSE
235 JOE'S BRANCH ROAD
COMFORT WV 25049
PHONE: (304) 837-8665

PURCHASE ORDER NUMBER

PO: 611462-2951-0016

THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

REPRINT REV # 1

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE
CHARLESTON WV 25314

TERMS:

NET IN 20 DAYS

FRT CHARGES:
FOB:
............SHIP VIA...........

TRANS METHOD:

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	1	MICHLIN 41368-FCHD *CONSIGNMENT* TIRE 1450R15 L5R XMINE D2 W/14 HOLE FAIRCHILD WHEEL * REQUIRED: 03/16/2012 ***	2,300.00

*** END OF PURCHASE ORDER ***

* SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL.
* THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON http://www.patriotcoal.com/purchasing.asp, WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME.

TOTAL AMOUNT

2,300.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM PO03

COMPANY 645 - KANAWHA EAGLE COAL, LLC
MINE/RESP 2951 - KANAWHA EAGLE WAREHOUSE

CONSIGNMENT USAGES
DAILY - BY VENDOR

PAGE NO. 1
RPO: MM140.01-2951-883016-01
TIME 00:43:51 DATE PREPARED 06/07/12

VENDOR: 883016-01 TIRE CENTERS INC CHARLESTON WV 25314 RICK JOHNSON PHN: 1-304-344-9801
FAX: 1-304-345-0458

The following items have been removed from Consignment Stock and are ready for invoicing. The invoice must reference the "Purchase Order Number", "Packing Slip" and part numbers shown, and the invoice quantity must match the "QTY USED" for each item.

The Purchase Order Number(s) listed are not to be used to replenish the consignment stock. New Purchase Order(s) will be sent to replenish consignment stock for any items that have reached their re-order level.

PURCHASE ORDER NBR	LINE	ISS DATE	MMS NBR	MFR	PART NUMBER	UN	QTY USED	ITEM DESCRIPTION	PACKING SLIP
611462-2951-0016	1	06/06/12	720 91192	MICHLIN	41368-FCHD	EA	1.00	TIRE 1450R15 L5R XMINE D	030146-552

* * * END OF REPORT * * *

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001254

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE

SPICE LICK BATH (KANAWHA)
4449 LH FORK OF JOES CREE
COMFORT, WV
25049

REF NUMBER: 030144

PO NUMBER: 611462-2951-0005

SALESMAN: 3208Q
INVOICE DATE: 06/11/12

DUE: 08/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
400/80R15 X MINE DT TL M41318		1	1737.00		1737.00
38-16X15 MICH CORE IND305 SC		1	1261.00		1261.00

INVOICE TOTAL: 2998.00

CHARGE ON ACCOUNT 2998.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ____________________

Printed Name: ____________________

PRINT DATE: 04/11/12 11:27

PURCHASE ORDER

ORDER DATE: 03/16/12

INVOICE TO:

KANAWHA EAGLE COAL, LLC
A SUBSIDIARY OF
PATRIOT COAL CORPORATION
P.O. BOX 66823
ST. LOUIS MO 63166-6823
PHONE: (314) 275-3600

SHIP TO:

KANAWHA EAGLE COAL, LLC
KANAWHA EAGLE WAREHOUSE
235 JOE'S BRANCH ROAD
COMFORT WV 25049
PHONE: (304) 837-8665

PURCHASE ORDER NUMBER

PO: 611462-2951-0005

THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

REPRINT REV # 1

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE
CHARLESTON WV 25314

TERMS:

NET IN 20 DAYS

FRT CHARGES:
FOB:
............SHIP VIA............

TRANS METHOD:

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	1	MICHLIN 41318-FC *CONSIGNMENT* TIRE 400/80R15 L5R XMINE D2 ON 14 HOLE FAIRCHILD WHEEL * REQUIRED: 03/16/2012 ***	2,800.00

*** END OF PURCHASE ORDER ***

PAGE 1 OF 1

* SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL.
* THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON http://www.patriotcoal.com/purchasing.asp, WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME.

TOTAL AMOUNT

2,800.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM PO03

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001255

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE

SPICE LICK BATH (KANAWHA)
4449 LH FORK OF JOES CREE
COMFORT, WV
25049

REF NUMBER: 033635

SALESMAN: 32080
INVOICE DATE: 06/11/12

PO NUMBER: 611462-2951-0030

DUE: 08/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
400/80R15 X MINE DT TL M41318		1	1737.00		1737.00
38-16X15 MICH CORE IND305 SC		1	1261.00		1261.00

INVOICE TOTAL: 2998.00

CHARGE ON ACCOUNT 2998.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

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Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 06/04/12 06:50 PURCHASE ORDER ORDER DATE: 06/04/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC KANAWHA EAGLE WAREHOUSE 235 JOE'S BRANCH ROAD COMFORT WV 25049 PHONE: (304) 837-8665	PO: 611462-2951-0030 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:	
TIRE CENTERS INC 330 MACCORKLE AVENUE SE CHARLESTON WV 25314 FAX: 1-304-345-0458	TERMS: MUTUALLY DEFINED INVOICE DATE NET IN 20 DAYS FRT CHARGES: FOB: ....SHIP VIA............ TRANS METHOD:

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	2	MICHLIN 41318-POW *CONSIGNMENT* TIRE 400/80R15 L5R XMINE D2 ON 14 HOLE POWELL WHEEL REQUIRED: NEXT SCHEDULED DELIVERY	2,800.00
			*** END OF PURCHASE ORDER ***	

Ticket # 033635

PAGE 1 OF 1

	TOTAL AMOUNT
*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL . *THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .	5,600.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM PO83

COMPANY 645 - KANAWHA EAGLE COAL, LLC
MINE/RESP 2951 - KANAWHA EAGLE WAREHOUSE

CONSIGNMENT USAGES
DAILY - BY VENDOR

RPO: MM140.01-2951-883016-01
TIME 00:36:30 DATE PREPARED 06/08/12

VENDOR: 883016-01 TIRE CENTERS INC CHARLESTON WV 25314 RICK JOHNSON PHN: 1-304-344-9801
FAX: 1-304-345-0458

The following items have been removed from Consignment Stock and are ready for invoicing. The invoice must reference the "Purchase Order Number", "Packing Slip" and part numbers shown, and the invoice quantity must match the "QTY USED" for each item.

The Purchase Order Number(s) listed are not to be used to replenish the consignment stock. New Purchase Order(s) will be sent to replenish consignment stock for any items that have reached their re-order level.

PURCHASE ORDER NBR	LINE	ISS DATE	MMS NBR	MFR	PART NUMBER	UN	QTY USED	ITEM DESCRIPTION	PACKING SLIP
611462-2951-0030	1	06/07/12	441 01962	MICHLIN	41318-POW	EA	1.00	TIRE 400/80R15 L5R XMINE	033636-561

* * * END OF REPORT * * *

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001256

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE

SPICE LICK BATH (KANAWHA)
4449 LH FORK OF JOES CREE
COMFORT, WV
25049

REF NUMBER: 033633

SALESMAN: 32080
INVOICE DATE: 06/11/12

PO NUMBER: 595956-2951-0209

DUE: 08/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
25X800-12 ATV INDATV258		5	135.00		675.00
G10118 ASSEMBLY X998		4	412.00		1648.00

INVOICE TOTAL: 2323.00

CHARGE ON ACCOUNT 2323.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 06/07/12 12:51

PURCHASE ORDER

ORDER DATE: 06/07/12

INVOICE TO:	SHIP TO:	
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC KANAWHA EAGLE WAREHOUSE 235 JOE'S BRANCH ROAD CONFORT WV 25049 PHONE: (304) 837-8665	PURCHASE ORDER NUMBER PO: 595956-2951-0209 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING,PACKING SLIPS,PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE

CHARLESTON WV 25314
ATTN. TICKET # 033633

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA...........

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	4	SERVICE *81127 SERVICE ONSITE TIRE LABOR, MATERIALS & EQUIPMENT 4 GROWLER ASSEM TICKET # 033633 REQUIRED: NEXT SCHEDULED DELIVERY	412.00
LN 2	EA	5	SERVICE *81127 SERVICE ONSITE TIRE LABOR, MATERIALS & EQUIPMENT 5 25/10-12 TICKET # 033633 REQUIRED: NEXT SCHEDULED DELIVERY	135.00

*** END OF PURCHASE ORDER ***

PAGE 1 OF 1

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
*THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .

TOTAL AMOUNT: 2,323.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM F083

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001257

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE

SPICE LICK BATH (KANAWHA)
4449 LH FORK OF JOES CREE
COMFORT, WV
25049

REF NUMBER: 033629

SALESMAN: 32080
INVOICE DATE: 06/11/12

PO NUMBER: 595956-2951-0208

DUE: 08/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
G10118 ASSEMBLY X998		3	412.00		1236.00

INVOICE TOTAL: 1236.00

CHARGE ON ACCOUNT 1236.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ____________________

Printed Name: ____________________

PO 595956-2951-0208

Tci Tire Centers

Centered On Service™

033629

TIRE CENTERS, LLC #329
330 MacCORKLE AVE. SE
CHARLESTON, WV 25314
PHONE: (304) 344-9501
FAX: (304) 345-0452

CUSTOMER
NAME Kanawha Eagle
ADDRESS Peerless PO#

REF. #

DATE	CUST./BUS. PHONE	CUST. P.O. #	CREDIT APPR.	ACCT. TYPE
6/4/12				

YR./MAKE VEHICLE	LICENSE NO.	SERIAL NO.	MILEAGE	TIME REC'D ☐ AM ☐ PM	PROMISED ☐ AM ☐ PM	PREPARED BY
						Mark

REPAIRS NEEDED	LABOR	HRS	QTY	PART NO./DESCRIPTION	PRICE	EXT.
			3	205/60R16		
X998				Grawler Assembleys	412.00	1236.00
LABOR ESTIMATE				PARTS ESTIMATE		
Mantrip						
TOTAL LABOR				PARTS TOTAL		

SERVICED BY

ADDITIONAL SERV. NEEDED RECALL FOR APPROVAL | DATE | TIME ☐ AM ☐ PM | PERSON CALLED

I hereby certify that I have received a written copy of this estimate of service, repairs or parts needed on the vehicle stated, and hereby authorize the service, repairs or parts required by this estimate and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express artisan's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto which I have authorized and are not covered by my warranty, you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Customer agrees to pay for goods according to terms as well as service charges, collection and attorneys' fees and court costs resulting from costs incurred to collect past-due amounts. Past-due balances are subject to interest charges of 1 1/2% per month but not to exceed the maximum allowed by law.

X ______ CUSTOMER SIGNATURE ______ DATE

TIRE CENTERS, LLC SAFETY INSPECTION

TIRE LOC.	TREAD	NEEDS ATTN
LF FRONT	/32	
RT FRONT	/32	
LF REAR	/32	
RT REAR	/32	
SPARE	/32	

NOTE: ITEMS CHECKED NEED ATTENTION

☐ BRAKES ☐ BATTERY BALL JOINTS
☐ FRONT END ☐ LIGHTS MFG SPEC ____
☐ ENGINE ☐ DIAGNOSIS VERT RT ____
☐ EXHAUST ☐ BELTS MEAS LT ____
☐ OTHER ☐ HOSES
☐ FLUID LEVELS ☐ AIR CONDITIONING
☐ SHOCKS

ESTIMATE COPY

TC-3

REPAIR ESTIMATE AND WORK ORDER NOTE: THIS IS NOT AN INVOICE. IT IS YOUR REPAIR ESTIMATE, WORK ORDER AND SAFETY CHECK.

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001258

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE SLOPE

WINEFREDE HOLLOW(KANAWHA)
FIELDS CREEK ROAD OFF 61
WINIFREDE, WV
25214

REF NUMBER: 033634

SALESMAN: 32080

PO NUMBER: 595956-2951-0206

INVOICE DATE: 06/11/12

DUE: 08/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
14.5R15 X MINE D2 L5 M41368		1	1340.00		1340.00
1450R15 MICH SOFT CORES IND210 SC		1	927.00		927.00

INVOICE TOTAL: 2267.00

CHARGE ON ACCOUNT 2267.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001270

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: PERRLESS MINE

REF NUMBER: 033663

PO NUMBER: 595956-2951-0211

SALESMAN: 32080

INVOICE DATE: 06/18/12

DUE: 08/17/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
205/60R16T IPIKE W409 BLK HA1011897		1	135.55		135.55
25X800-12 ATV INDATV258		3	179.55		538.65

INVOICE TOTAL: 674.20

CHARGE ON ACCOUNT 674.20

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________________

Printed Name: ______________________________

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033663

TCi Tire Centers

Centered On Service

TIRE CENTERS, LLC #320
330 MacCORKLE AVE. SE
CHARLESTON, WV 25314
PHONE: (304) 344-9801
FAX: (304) 345-0458

P.O. 595956-2951-0211

CUSTOMER: Kanawha Eagle

NAME: Peerless Mine

ADDRESS:

REF. #: 322-1270

DATE	CUST./BUS. PHONE	CUST. P.O. #	CREDIT APPR.	ACCT. TYPE

YR./MAKE VEHICLE	LICENSE NO.	SERIAL NO.	MILEAGE	TIME REC'D ☐ AM ☐ PM	PROMISED ☐ AM ☐ PM	PREPARED BY

REPAIRS NEEDED	LABOR	HRS	QTY	PART NO./DESCRIPTION	PRICE	EXT.
					135.55	
HA1011897 208-03672			1	205/60R16 Han	179.55	91.00
IND ATV 258 560-33434			3	25x10-12 mole Tire	135.00	405.00
multiseal				~~320 oz. Sealer 179.40~~	.55	~~178.20~~
LABOR ESTIMATE				PARTS ESTIMATE		
						674.20
TOTAL LABOR				PARTS TOTAL		

Mountrips

SERVICED BY

ADDITIONAL SERV. NEEDED RECALL FOR APPROVAL | DATE | TIME ☐ AM ☐ PM | PERSON CALLED

I hereby certify that I have received a written copy of this estimate of service, repairs or parts needed on the vehicle stated, and hereby authorize the service, repairs or parts required by this estimate and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express artisan's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto which I have authorized and are not covered by my warranty, you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Customer agrees to pay for goods according to terms as well as service charges, collection and attorneys' fees and court costs resulting from costs incurred to collect past-due amounts. Past-due balances are subject to interest charges of 1 1/2% per month but not to exceed the maximum allowed by law.

x ______ CUSTOMER SIGNATURE DATE

TIRE CENTERS, LLC SAFETY INSPECTION

TIRE LOC.	TREAD	NEEDS ATTN
LF FRONT	/32	
RT FRONT	/32	
LF REAR	/32	
RT REAR	/32	
SPARE	/32	

NOTE: ITEMS CHECKED NEED ATTENTION

☐ BRAKES ☐ FRONT END ☐ ENGINE ☐ EXHAUST ☐ OTHER ☐ FLUID LEVELS ☐ SHOCKS
☐ BATTERY ☐ LIGHTS ☐ DIAGNOSIS ☐ BELTS ☐ HOSES ☐ AIR CONDITIONING
BALL JOINTS MFG SPEC ____ VERT RT ____ MEAS LT ____

CUSTOMER COPY

REPAIR ESTIMATE AND WORK ORDER NOTE: THIS IS NOT AN INVOICE. IT IS YOUR REPAIR ESTIMATE, WORK ORDER AND SAFETY CHECK.

PRINT DATE: 06/14/12 09:20 PURCHASE ORDER ORDER DATE: 06/14/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC PEERLESS LEFT HAND FORK OF JOES CREEK COMFORT WV 25049 PHONE: (304) 837-8665	PO: 595956-2951-0211 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE

CHARLESTON WV 25314
ATTN. 033663

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA............

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			************************************** * CONFIRMING ORDER, DO NOT DUPLICATE * **************************************	
LN 1	EA	1	TIRE 205/60R16 TIRE 205/60R16 W/5-LUG WHEEL REQUIRED: NEXT SCHEDULED DELIVERY	135.55
LN 2	EA	3	TIRE 25X10-12 4P AT TIRE 25X10-12 4PLY AT REQUIRED: NEXT SCHEDULED DELIVERY	179.55
			*** END OF PURCHASE ORDER ***	

PAGE 1 OF 1

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
*THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .

TOTAL AMOUNT: 674.20

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM PO05

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001271

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823
3207469
SAINT LOUIS, MO
63166-6823

SHIP TO: WAREHOUSE

REF NUMBER: 033665

PO NUMBER: 595956-2951-0212

SALESMAN: 32080

INVOICE DATE: 06/18/12

DUE: 08/17/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
1400X24 GRADER OTRN17		1	549.00		549.00
~~1400X24 TUBE~~ 150		~~1~~	~~51.00~~		~~51.00~~
CARPENTER TYRFIL TYRFIL		559	1.58		883.22
SERVICE HRS S0674	37553	3.00	65.00		195.00

INVOICE TOTAL: 1678.22

CHARGE ON ACCOUNT 1678.22

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ____________________

Printed Name: ____________________

PRINT DATE: 06/18/12 06:35 PURCHASE ORDER ORDER DATE: 06/18/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC KANAWHA EAGLE WAREHOUSE 235 JOE'S BRANCH ROAD COMFORT WV 25049 PHONE: (304) 837-8665	PO: 595956-2951-0212 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE
CHARLESTON WV 25314

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE
NET IN 20 DAYS
FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA............

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	1	SERVICE *81127 SERVICE ONSITE TIRE LABOR, MATERIALS & EQUIPMENT REPAIR TIRE ON WHSE FORKLIFT EST PRICE REQUIRED: NEXT SCHEDULED DELIVERY	1,500.00

*** END OF PURCHASE ORDER ***

PAGE 1 OF 1

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
*THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .

TOTAL AMOUNT
1,500.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM P003

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001272

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: SLOPE MINE

REF NUMBER: 033654

PO NUMBER: 595956-2951-0210

SALESMAN: 32080
INVOICE DATE: 06/18/12

DUE: 08/17/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
1400X24 GRADER OTRN17		1	549.00		549.00
1400X24 TUBE 150		1	51.00		51.00
CARPENTER TYRFIL TYRFIL		559	1.58		883.22
SERVICE HRS S0674	37553	3.00	65.00		195.00

INVOICE TOTAL: 1678.22

CHARGE ON ACCOUNT 1678.22

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________________

Printed Name: ______________________________

PRINT DATE: 06/12/12 07:30

PURCHASE ORDER

ORDER DATE: 06/12/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC KANAWHA EAGLE WAREHOUSE 235 JOE'S BRANCH ROAD COMFORT WV 25049 PHONE: (304) 837-8665	PO: 595956-2951-0210 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE

CHARLESTON WV 25314
ATTN. TICKET # 033654

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA............

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	1	SERVICE *81127 SERVICE ONSITE TIRE LABOR, MATERIALS & 1 1400-24 TIRE TICKET # 033654 REQUIRED: NEXT SCHEDULED DELIVERY	549.00
LN 2	EA	1	SERVICE *81127 SERVICE ONSITE TIRE LABOR, MATERIALS & 1 1400-24 TUBE TICKET # 033654 REQUIRED: NEXT SCHEDULED DELIVERY	51.00
LN 3	EA	559	SERVICE *81127 SERVICE ONSITE TIRE LABOR, MATERIALS & 559 FILL TICKET # 033654 REQUIRED: NEXT SCHEDULED DELIVERY	1.58
LN 4	EA	3	SERVICE *81127 SERVICE ONSITE TIRE LABOR, MATERIALS & 3 HOUR SERVICE TICKET # 033654 REQUIRED: NEXT SCHEDULED DELIVERY	65.00

*** END OF PURCHASE ORDER ***

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
*THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .

TOTAL AMOUNT: 1,678.22

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM P085

TIRE CENTERS, LLC - Store #320
330 MACCORKLE AVE SE

CHARLESTON, WV 25314

304/344-9801

INVOICE #: 3200153639

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823
3207469
SAINT LOUIS, MO
63166-6823

SHIP TO: TOOL TRUCK @ PLANT

PER: FREDDIE HARLESS

REF NUMBER: .

SALESMAN: 32080
INVOICE DATE: 06/22/12

PO NUMBER: 595956-2951-0213

DUE: 08/21/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
LT245/75R17E ALL TERR TA KO G10209		2	257.26		514.52
~~MOUNT ON FRONT~~					
ERS-HOURS 7:30AM - 5:00PM S1043	32023	2.00	65.00		130.00

INVOICE TOTAL: 644.52

CHARGE ON ACCOUNT 644.52

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

TCI Tire Centers
Centered On Service™

TIRE CENTERS, LLC - STORE #320 | WORK ORDER #: 3200103697
330 MACCORKLE AVE SE

PAGE: 1

CHARLESTON, WV 25314

304/344-9801

595956-2951-0213

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 11525
3207469
SAINT LOUIS, MO
63166-4920

SHIP TO: TOOL TRUCK @ PLANT
PER: FREDDIE HARLESS

SALESMAN: 32080
WRK ORD DATE: 06/18/12 DUE: 06/17/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
LT245/75R17E ALL TERR TA KO 310209 MOUNT ON FRONT		2	257.26		514.52
ERS-HOURS 7:00AM - 5:00PM 31040		2.00	65.00		130.00

WORK ORDER TOTAL: $644.52
********THIS IS NOT AN INVOICE*********
********DO NOT PAY FROM THIS FORM*******

Wheel lug nut torque needs to be checked at 100 miles.

Customer Signature : Larry Mills 6-18-2012

Printed Name Larry Mills

PRINT DATE: 06/19/12 10:40

PURCHASE ORDER

ORDER DATE: 06/19/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC KANAWHA EAGLE STEAM PREP PLA EMERALD PROCESSING, LLC FIELDS CREEK ROAD OFF RT 61 WINIFREDE WV 25214 PHONE: (304) 837-8587	PO: 595956-2951-0213 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE

CHARLESTON WV 25314

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA............

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	2	SERVICE *81127 SERVICE ONSITE TIRE LABOR, MATERIALS & TICKET # 3200153639 245/75R17 REQUIRED: NEXT SCHEDULED DELIVERY	257.26
LN 2	EA	2	SERVICE *81127 SERVICE ONSITE TIRE LABOR, MATERIALS & TICKET # 3200153639 2 HOUR LABOR REQUIRED: NEXT SCHEDULED DELIVERY	65.00
			*** END OF PURCHASE ORDER ***	

PAGE 1 OF 1

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
*THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .

TOTAL AMOUNT: 644.52

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM P043

TIRE CENTER., LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001281

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823
3207469
SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE STEAM PREP

EMERALD PROCESS (KANAWHA)
FIELDS CREEK ROAD OFF 61
WINIFREDE, WV
25214

REF NUMBER: 033672

PO NUMBER: 595956-2951-0214

SALESMAN: 32080
INVOICE DATE: 06/26/12

DUE: 08/25/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
16.00-24 G2 RETREAD 140		1	1475.00		1475.00

INVOICE TOTAL: 1475.00

CHARGE ON ACCOUNT 1475.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________________

Printed Name: ______________________________

PRINT DATE: 06/21/12 09:54

PURCHASE ORDER

ORDER DATE: 06/21/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC KANAWHA EAGLE WAREHOUSE 235 JOE'S BRANCH ROAD COMFORT WV 25049 PHONE: (304) 837-8665	PO: 595956-2951-0214 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE

CHARLESTON WV 25314
ATTN. 033672

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE

NET IN 20 DAYS

FRT CHARGES: PREPAID BUT CHARGED TO
FOB:
............SHIP VIA............

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
			*************************************** * CONFIRMING ORDER, DO NOT DUPLICATE * ***************************************	
LN 1	EA	1	TIRE 1600X24 12P G2 TIRE 1600X24 12P G2 TICKET#033672 REQUIRED: NEXT SCHEDULED DELIVERY	1,475.00
			*** END OF PURCHASE ORDER ***	

PAGE 1 OF 1

	TOTAL AMOUNT
*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL . *THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .	1,475.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM PO85

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001291

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823
SAINT LOUIS, MO 63166-6823

3207469

SHIP TO: KANAWHA EAGLE
SPICE LICK BATH (KANAWHA)
4449 LH FORK OF JOES CREE
COMFORT, WV 25049

REF NUMBER: 033636

PO NUMBER: 611462-2951-0030

SALESMAN: 32080
INVOICE DATE: 06/26/12

DUE: 08/25/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
400/80R15 X MINE DT TL M41318		1	1737.00		1737.00
38-16X15 MICH CORE IND305 SC		1	1261.00		1261.00

INVOICE TOTAL: 2998.00

CHARGE ON ACCOUNT 2998.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

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Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 06/04/12 06:50

PURCHASE ORDER

ORDER DATE: 06/04/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC KANAWHA EAGLE WAREHOUSE 235 JOE'S BRANCH ROAD COMFORT WV 25049 PHONE: (304) 837-8665	PO: 611462-2951-0030 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE
CHARLESTON WV 25314

FAX: 1-304-345-0458

TERMS: MUTUALLY DEFINED
INVOICE DATE
NET IN 20 DAYS

FRT CHARGES:
FOB:
............SHIP VIA............

TRANS METHOD:

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	2	MICHLIN 41318-POW *CONSIGNMENT* TIRE 400/80R15 L5R XMINE D2 ON 14 HOLE POWELL WHEEL REQUIRED: NEXT SCHEDULED DELIVERY	2,800.00

*** END OF PURCHASE ORDER ***

Ticket # 033636
(B)

PAGE 1 OF 1

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
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TOTAL AMOUNT: 5,600.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM PO01

TIRE CENTERS, LLC · Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001292

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE

SPICE LICK BATH (KANAWHA)
4449 LH FORK OF JOES CREE
COMFORT, WV
25049

REF NUMBER: 030143

PO NUMBER: 611462-2951-0006

SALESMAN: 32080
INVOICE DATE: 06/26/12

DUE: 08/25/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
400/80R15 X MINE DT TL M41318		1	1737.00		1737.00
38-16X15 MICH CORE IND305 SC		1	1261.00		1261.00

INVOICE TOTAL: 2998.00

CHARGE ON ACCOUNT 2998.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

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Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

RIN' DATE: 04/11/12 11: 7 PURCHASE ORDER ORDER DATE: 03/16/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC KANAWHA EAGLE WAREHOUSE 235 JOE'S BRANCH ROAD COMFORT WV 25049 PHONE: (304) 837-8665	PO: 611462-2951-0006 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE. REPRINT REV # 1

VENDOR ADDRESS:

TIRE CENTERS INC
330 MACCORKLE AVENUE SE
CHARLESTON WV 25314

TERMS:

NET IN 20 DAYS

FRT CHARGES:
FOB:
............SHIP VIA.............

TRANS METHOD:

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	1	MICHLIN 41318-FC *CONSIGNMENT* TIRE 400/80R15 L5R XMINE D2 ON 14 HOLE FAIRCHILD WHEEL * REQUIRED: 03/16/2012 ***	2,800.00
			*** END OF PURCHASE ORDER ***	

PAGE 1 OF 1

* SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL.
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TOTAL AMOUNT: 2,800.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM P003

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001293

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: KANAWHA EAGLE

SPICE LICK BATH (KANAWHA)
4449 LH FORK OF JOES CREE
COMFORT, WV
25049

REF NUMBER: 030168

PO NUMBER: 611462-2951-0002

SALESMAN: 32080
INVOICE DATE: 06/26/12

DUE: 08/25/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
32-1450X15 SG 24PLY PRE IND3215 PRE		1	1454.00		1454.00

INVOICE TOTAL: 1454.00

CHARGE ON ACCOUNT 1454.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

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Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PR T DATE: 04/11/12 11:28 PURCHASE ORDER ORDER DATE: 03/16/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC KANAWHA EAGLE WAREHOUSE 235 JOE'S BRANCH ROAD COMFORT WV 25049 PHONE: (304) 837-8665	PO: 611462-2951-0002 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE. REPRINT REV # 1

VENDOR ADDRESS:	TERMS:
TIRE CENTERS INC 330 MACCORKLE AVENUE SE CHARLESTON WV 25314	NET IN 20 DAYS FRT CHARGES: FOB: ....SHIP VIA............ TRANS METHOD:

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	1	SG SG3214515-10H-FF *CONSIGNMENT* TIRE 32-1450X15 SUPER GRIP 24PLY 10HOLE RIM CM2131 WHEEL FOAM FILLED * REQUIRED: 03/16/2012 *** *** END OF PURCHASE ORDER ***	1,454.00

PAGE 1 OF 1

	TOTAL AMOUNT
* SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL. * THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON http://www.patriotcoal.com/purchasing.asp, WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME.	1,454.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM P003

COMPANY 645 - KANAWHA EAGLE COAL, LLC
MINE/RESP 2951 - KANAWHA EAGLE WAREHOUSE

CONSIGNMENT USAGES
DAILY - BY VENDOR

RPO: MM140.01-2951-883016-01
TIME 00:39:16 DATE PREPARED 06/23/12

VENDOR: 883016-01 TIRE CENTERS INC CHARLESTON WV 25314 RICK JOHNSON PHN: 1-304-344-9801 FAX: 1-304-345-0458

The following items have been removed from Consignment Stock and are ready for Invoicing. The Invoice must reference the "Purchase Order Number", "Packing Slip" and part numbers shown, and the Invoice quantity must match the "QTY USED" for each item.

The Purchase Order Number(s) listed are not to be used to replenish the consignment stock. New Purchase Order(s) will be sent to replenish consignment stock for any items that have reached their re-order level.

PURCHASE ORDER NBR	LINE	ISS DATE	MMS NBR	MFR	PART NUMBER	UN	QTY USED	ITEM DESCRIPTION	PACKING SLIP
611462-2951-0002	1	06/22/12	108 66184	SG	SG3214515-10H-FF	EA	1.00	TIRE 32-1450X15 SUPER GR	030168-549

* * * END OF REPORT * * *

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001300

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

SHIP TO: WAREHOUSE

REF NUMBER: 033639

SALESMAN: 32080

INVOICE DATE: 06/29/12

PO NUMBER: 611462-2951-0031

DUE: 08/28/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
400/80R15 X MINE DT TL M41318		1	1737.00		1737.00
38-16X15 MICH CORE IND305 SC		1	1261.00		1261.00

INVOICE TOTAL: 2998.00

CHARGE ON ACCOUNT 2998.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline - Your satisfaction is our primary concern. If at any time you are not pleased with the service you received from TCi, or if one of our folks went above and beyond in the service provided, we'd like to know about it. Call us Toll Free at 1-855-824-2255, or send us an email at customercare@tirecenters.com

Customer Signature : ______________________

Printed Name: ______________________

PRINT DATE: 06/05/12 06:16

PURCHASE ORDER

ORDER DATE: 06/05/12

INVOICE TO:	SHIP TO:	PURCHASE ORDER NUMBER
KANAWHA EAGLE COAL, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	KANAWHA EAGLE COAL, LLC KANAWHA EAGLE WAREHOUSE 235 JOE'S BRANCH ROAD COMFORT WV 25049 PHONE: (304) 837-8665	PO: 611462-2951-0031 THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:	
TIRE CENTERS INC 330 MACCORKLE AVENUE SE CHARLESTON WV 25314 FAX: 1-304-345-0458	TERMS: MUTUALLY DEFINED INVOICE DATE NET IN 20 DAYS FRT CHARGES: FOB: ....SHIP VIA........... TRANS METHOD:

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	1	MICHLIN 41318-FC *CONSIGNMENT* TIRE 400/80R15 L5R XMINE D2 ON 14 HOLE FAIRCHILD WHEEL REQUIRED: NEXT SCHEDULED DELIVERY	2,800.00

*** END OF PURCHASE ORDER ***

PAGE 1 OF 1

*SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL .
*THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS SET FORTH ON www.patriotcoal.com/index.php?view=purchase-orders&p=2&s=66 WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME .

TOTAL AMOUNT: 2,800.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: DELANE LINVILLE	(304) 837-8665	(304) 837-8584

FORM PO93

COMPANY 645 - KANAWHA EAGLE COAL, LLC
MINE/RESP 2951 - KANAWHA EAGLE WAREHOUSE

CONSIGNMENT USAGES
DAILY - BY VENDOR

PAGE NO. 1
RPO: MM140.01-2951-883016-01
TIME 00:38:13 DATE PREPARED 06/27/12

VENDOR: 883016-01 TIRE CENTERS INC CHARLESTON WV 25314 RICK JOHNSON PHN: 1-304-344-9801
FAX: 1-304-345-0458

The following items have been removed from Consignment Stock and are ready for invoicing. The invoice must reference the "Purchase Order Number", "Packing Slip" and part numbers shown, and the invoice quantity must match the "QTY USED" for each item.

The Purchase Order Number(s) listed are not to be used to replenish the consignment stock. New Purchase Order(s) will be sent to replenish consignment stock for any items that have reached their re-order level.

PURCHASE ORDER NBR	LINE	ISS DATE	MMS NBR	MFR	PART NUMBER	UN	QTY USED	ITEM DESCRIPTION	PACKING SLIP
611462-2951-0031	1	06/26/12	441 94934	MICHLIN	41318-FC	EA	1.00	TIRE 400/80R15 L5R XMINE	033639-501

* * * END OF REPORT * * *

TIRE CENTERS, LLC - Store #322
2941 COAL RIVER RD.

GLEN DANIEL, WV 25844

304/344-9801

INVOICE #: 3220001301

PAGE: 1

CUSTOMER: PATRIOT COAL CORPORATION
KANAWHA EAGLE
P.O. BOX 66823

3207469

SAINT LOUIS, MO
63166-6823

REF NUMBER: 033688

SALESMAN: 32080

PO NUMBER: 595956-2951-0215

INVOICE DATE: 06/29/12

DUE: 08/28/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
LT245/70R17E RUG TRL TA 119R RBL G51095		2	210.00		420.00
SERVICE HRS S0674	37553	2.00	65.00		130.00

INVOICE TOTAL: 550.00

CHARGE ON ACCOUNT 550.00

PLEASE REMIT ALL PAYMENTS TO: 330 MACCORKLE AVE SE, CHARLESTON, WV 25314

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

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Customer Signature : ______________________

Printed Name: ______________________