

POTTER ANDERSON & CORROON LLP
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Telephone: (302) 984-6142
Facsimile: (302) 773-6142
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-and-

STITES & HARBISON PLLC
Madison L. Martin (TN 24027)
401 Commerce Street, Suite 800
Nashville, TN 37219
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Facsimile: (615) 782-2371
Madison.Martin@stites.com

Attorneys for Bridgestone Americas Tire Operations, LLC

IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x
IN RE:	: Chapter 11
	:
PATRIOT COAL CORPORATION, <i>et al.</i> , ¹	: Case No. 12-12900 (SCC)
	:
Debtors.	: (Jointly Administered)
-----	x

**NOTICE OF RECLAMATION DEMAND OF
BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC**

PLEASE TAKE NOTICE that pursuant to 11 U.S.C. § 546(c) and UCC § 2-702(2), the reclamation demand² annexed hereto as Exhibit A, was served by Bridgestone Americas Tire

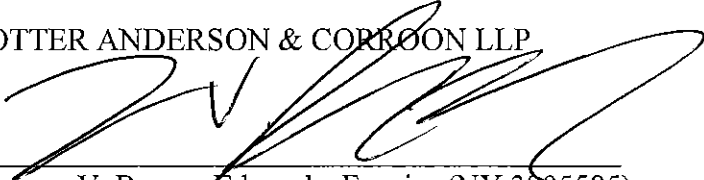
¹ The Debtors are the entities listed on Schedule I attached hereto. The employer tax identification numbers and addresses for each of the Debtors are set forth in the Debtors' chapter 11 petitions.

² BATO reserves its rights with respect to its rights and interests in or to some of all of the Reclaimed Goods and with respect to the application of Uniform Commercial Code § 2-702(2) and 11 U.S.C. §§ 546(c), 362, 365, 503(b)(9), and 541. To the extent that some or all of the Reclaimed Goods do not constitute property of these estates, this Reclamation Demand is made out of an abundance of caution only. To the extent that the Reclaimed Goods have not been delivered to the Debtors, BATO reserves its rights to withhold or to stop delivery of the Reclaimed Goods pursuant to Uniform Commercial Code § 2 -702(1).

Operations, LLC (“BATO”) upon the above-captioned Debtors and debtors-in-possession at (i) Patriot Coal Corporation, Attn: Marguerite A. O’Connell, 12312 Olive Boulevard, Suite 400; (ii) Patriot Coal Corporation, c/o GCG, Inc., P.O. Box 9898, Dublin, Ohio, 43017; and (iii) Davis Polk & Wardwell LLP, Attn: Brian Resnick, Esq. and Michelle M. McGreal, Esq., 450 Lexington Avenue, New York, NY 10017, on July 25, 2012.

Dated: July 25, 2012

POTTER ANDERSON & CORROON LLP



Theresa V. Brown-Edwards, Esquire (NY 3905585)
R. Stephen McNeill, Esquire (DE 5210)
1313 N. Market Street, 7th Floor
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Madison L. Martin (TN Bar No. 24027)
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Nashville, TN 37219-2490
Telephone: (615) 244-5200
Facsimile: (615) 782-2371

*Attorneys for Bridgestone Americas Tire
Operations, LLC*

SCHEDULE 1
(Debtor Entities)

1. Affinity Mining Company
2. Apogee Coal Company, LLC
3. Appalachia Mine Services, LLC
4. Beaver Dam Coal Company, LLC
5. Big Eagle, LLC
6. Big Eagle Rail, LLC
7. Black Stallion Coal Company, LLC
8. Black Walnut Coal Company
9. Bluegrass Mine Services, LLC
10. Brook Trout Coal, LLC
11. Catenary Coal Company, LLC
12. Central States Coal Reserves of Kentucky, LLC
13. Charles Coal Company, LLC
14. Cleaton Coal Company
15. Coal Clean LLC
16. Coal Properties, LLC
17. Coal Reserve Holding Limited Liability Company No. 2
18. Colony Bay Coal Company
19. Cook Mountain Coal Company, LLC
20. Corydon Resources LLC
21. Coventry Mining Services, LLC
22. Coyote Coal Company LLC
23. Cub Branch Coal Company LLC
24. Dakota LLC
25. Day LLC
26. Dixon Mining Company, LLC
27. Dodge Hill Holding JV, LLC
28. Dodge Hill Mining Company, LLC
29. Dodge Hill of Kentucky, LLC
30. EACC Camps, Inc.
31. Eastern Associated Coal, LLC
32. Eastern Coal Company, LLC
33. Eastern Royalty, LLC
34. Emerald Processing, L.L.C.
35. Gateway Eagle Coal Company, LLC
36. Grand Eagle Mining, LLC
37. Heritage Coal Company LLC
38. Highland Mining Company, LLC
39. Hillside Mining Company
40. Hobet Mining, LLC
41. Indian Hill Company LLC
42. Infinity Coal Sales, LLC
43. Interior Holdings, LLC
44. IO Coal LLC
45. Jarrell's Branch Coal Company
46. Jupiter Holdings LLC
47. Kanawha Eagle Coal, LLC
48. Kanawha River Ventures I, LLC
49. Kanawha River Ventures II, LLC
50. Kanawha River Ventures III, LLC
51. KE Ventures, LLC
52. Little Creek LLC
53. Logan Fork Coal Company
54. Magnum Coal Company LLC
55. Magnum Coal Sales LLC
56. Martinka Coal Company, LLC
57. Midland Trail Energy LLC
58. Midwest Coal Resources II, LLC
59. Mountain View Coal Company, LLC
60. New Trout Coal Holdings II, LLC
61. Newtown Energy, Inc.
62. North Page Coal Corp.
63. Ohio County Coal Company, LLC
64. Panther LLC
65. Patriot Beaver Dam Holdings, LLC
66. Patriot Coal Company, L.P.
67. Patriot Coal Corporation
68. Patriot Coal Sales LLC
69. Patriot Coal Services LLC
70. Patriot Leasing Company LLC
71. Patriot Midwest Holdings, LLC
72. Patriot Reserve Holdings, LLC
73. Patriot Trading LLC
74. PCX Enterprises, Inc.
75. Pine Ridge Coal Company, LLC
76. Pond Creek Land Resources, LLC
77. Pond Fork Processing LLC
78. Remington Holdings LLC
79. Remington II LLC
80. Remington LLC
81. Rivers Edge Mining, Inc.
82. Robin Land Company, LLC
83. Sentry Mining, LLC
84. Snowberry Land Company
85. Speed Mining LLC
86. Sterling Smokeless Coal Company, LLC
87. TC Sales Company, LLC
88. The Presidents Energy Company LLC
89. Thunderhill Coal LLC
90. Trout Coal Holdings, LLC
91. Union County Coal Co., LLC
92. Viper LLC
93. Weatherby Processing LLC
94. Wildcat Energy LLC
95. Wildcat, LLC
96. Will Scarlet Properties LLC
97. Winchester LLC
98. Winifrede Dock Limited Liability Company
99. Yankeetown Dock, LLC

EXHIBIT A

STITES & HARBISON PLLC

ATTORNEYS

SunTrust Plaza
401 Commerce Street
Suite 800
Nashville, TN 37219
(615) 782-2200
(615) 782-2371 Fax
www.stites.com

July 25, 2012

VIA OVERNIGHT COURIER

Madison L. Martin
(615) 782-2243
(615) 313-3988 FAX
mmartin@stites.com

Patriot Coal Corporation Attn: Marguerite A. O'Connell 12312 Olive Boulevard, Suite 400 St. Louis, Missouri, 63141	Patriot Coal Corporation c/o GCG, Inc. P.O. Box 9898 Dublin, Ohio, 43017
Davis Polk & Wardwell LLP Attn: Brian Resnick, Esq. and Michelle M. McGreal, Esq. 450 Lexington Avenue New York, NY 10017	Office of the United States Trustee Attn: Elisabetta Gasparini, Esq. 33 Whitehall Street, 21st Floor New York, NY 10004

**RE: Patriot Coal Corporation, et al.
Chapter 11 Case No. 12-12900 (SCC) (Jointly Administered)
Reclamation Demand by Bridgestone Americas Tire Operations, LLC**

This firm represents Bridgestone Americas Tire Operations, LLC (“BATO”) with respect to the above-referenced bankruptcy matter commenced upon the filing of Chapter 11 petitions by Patriot Coal Corporation and certain of its affiliates (collectively, the “Debtors”) on July 9, 2012 (the “Petition Date”). I have attached hereto copies of invoice(s) and delivery receipts reflecting those goods (the “Reclaimed Goods”) identified to date by BATO which were shipped to one or more of the Debtors within forty-five (45) days prior to the Petition Date. The amount due and outstanding on account of the Reclaimed Goods received by the Debtors in such forty-five (45) day period totals \$ 195,609.50.

BATO reserves its rights with respect to its rights and interests in or to some of all of the Reclaimed Goods and the application of Uniform Commercial Code § 2-702(2) and 11 U.S.C. §§ 546(c), 362, 365, 503(b)(9), and 541. To the extent that some or all of the Reclaimed Goods do not constitute property of these estates, this Reclamation Demand is made out of an abundance of caution only. To the extent that the Reclaimed Goods have not been delivered to the Debtors, BATO reserves its rights to withhold or to stop delivery of such Reclaimed Goods pursuant to Uniform Commercial Code § 2-702(1).

In accordance with Uniform Commercial Code § 2-702-(2) and 11 U.S.C. § 546(c), and subject to the reservation of rights above, BATO hereby exercises its right to reclaim said goods based on the Debtors’ insolvency. To the extent that any or all of the Reclaimed Goods are in the possession of the Debtors, Demand is hereby made for the immediate return of the Reclaimed Goods. Please contact the undersigned to arrange for the return of said goods or to address any concerns you may have regarding this matter.



STITES & HARBISON_{PLLC}

ATTORNEYS

Patriot Coal Corporation, et al.

July 25, 2012

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BATO reserves the right to modify its demand should additional shipments be identified, and BATO reserves all rights under the United States Bankruptcy Code and applicable law, including but not limited to 11 U.S.C. § 503(b)(9).

If you have any questions with regard to the attached, please do not hesitate to contact me.

Very truly yours,



Madison L. Martin

Enclosure

cc: Theresa V. Brown-Edwards (via electronic mail with attachments)
N. Sue Van Sant Palmer (via electronic mail with attachments)

14492N:120976.951562:1:NASHVILLE

RECLAMATION CLAIM FORM
Patriot Coal Corporation, et al., Case No. 12-12900 (SCC)

Supplier and Reclamation Demand Information:

Supplier Name:	Bridgestone Americas Tire Operations, LLC
Date:	July 24, 2012
Supplier Contact Information	
Name:	Bridgestone Americas Tire Operations, LLC c/o Madison L. Martin, Esq.
Address:	STITES & HARBISON PLLC,
City:	401 Commerce Street, Suite 800
State:	Nashville, TN
Zip:	37219
Phone Number:	(615) 782-2200
Email:	Madison.Martin@stites.com
Description of Reclamation Goods Being Sought for Reclamation:	Mining Tires and related equipment
Dollar Value of Reclamation Goods:	\$195,609.50
Quantity of Reclamation Goods	*see attached detailed invoices and delivery receipts*
Basis for Demand	11 U.S.C. § 546(c) and UCC § 2-702(2)

Invoice Information for Reclamation Goods Being Sought for Reclamation:

Invoice Number	Delivery Date	Invoice Amount
6403996135 (4 units)	5/29/2012	\$86,925.36
6404140613 (2 units)	6/1/2012	\$24,269.20
6405167617 (2 units)	6/30/2012	\$22,862.00
See attached chart		

chart summarizing additional invoices and delivery dates attached, along with copies of invoices and delivery receipts

Customer Name	Invoice #	Invoice Date	Delivery Date	Type	Inv. Amount	Parts Amount	Due Date	Age	PO #
xx0752: Calenair Coal Company	354 - 4221	6/25/2012	6/22/2012	Inv	1,154.00	494.00	10-Jul	3	
	354 - 4293	6/29/2012	6/28/2012	Inv	380.00	260.00	10-Jul	3	
	Total					1,534.00	754.00		

xx0478: Eastern Associated Coal	353 - 8102	5/30/2012	5/29/2012	Inv	2797.3	2784.8	10-Jun	33	
	353 - 8103	5/30/2012	5/25/2012	Inv	64.95	64.95	10-Jun	33	596296-0760
	353 - 8197	6/5/2012	6/4/2012	Inv	399.50	374.50	10-Jul	3	
	353 - 8198	6/5/2012	6/5/2012	Inv	3,073.80	3,073.80	10-Jul	3	
	353 - 8219	6/7/2012	6/7/2012	Inv	7,930.40	7,880.40	10-Jul	3	-5962960760
	353 - 8293	6/11/2012	6/11/2012	Inv	619.65	557.15	10-Jul	3	
	353 - 8368	6/15/2012	6/13/2012	Inv	129.50	117.00	10-Jul	3	596296-0738
	353 - 8402	6/19/2012	6/18/2012	Inv	5,284.00	5,259.00	10-Jul	3	596296-0760
	353 - 8403	6/19/2012	6/12/2012	Inv	165.95	165.95	10-Jul	3	596296-0760
	353 - 8441	6/20/2012	6/20/2012	Inv	7,562.00	7,562.00	10-Jul	3	
	353 - 8442	6/20/2012	6/20/2012	Inv	91.45	78.95	10-Jul	3	
	353 - 8617	6/29/2012	6/28/2012	Inv	(8,117.60)	(8,117.60)	10-Jul	3	596296-0760
	353 - 8618	6/29/2012	6/28/2012	Inv	102.00	102.00	10-Jul	3	596296-0760
	Total					20,102.90	19,902.90		

xx0763: Eastern Associated Coal	351 - 8387	6/7/2012	6/7/2012	Inv	1,818.80	1,818.80	10-Jul	3	
	351 - 8398	6/7/2012	5/29/2012	Inv	1,833.70	1,413.70	10-Jul	3	570258-0755
	351 - 8461	6/8/2012	5/24/2012	Inv	2,060.43	2,060.43	10-Jul	3	570258-0755

Customer Name	Invoice #	Invoice Date	Delivery Date	Type	Inv. Amount	Parts Amount	Due Date	Age	PO #
	351 - 8470	6/11/2012	6/1/2012	Inv	1,514.95		10-Jul	3	
	351 - 8751	6/20/2012	6/12/2012	Inv	227.00		10-Jul	3	
	351 - 9279	7/18/2012	6/28/2012	Inv	846.85		11-Jul	-17	570258-0755
	Total				8,301.73	7,391.73			

xx0464 - Robert Williams, STE #10	353 - 8077	5/29/2012	5/25/2012	Inv	7032	7032	10-Jun	33	566792-2300
	353 - 8133	5/30/2012	5/24/2012	Inv	9066.45	9066.45	10-Jun	33	566792-2290
	353 - 8135	5/30/2012	5/29/2012	Inv	3803	3803	10-Jun	33	566792-2290
	353 - 8185	6/4/2012	6/1/2012	Inv	714.13	519.13	10-Jul	3	56679225650
	353 - 8186	6/4/2012	6/3/2012	Inv	1,133.90	283.90	10-Jul	3	-5667922290
	353 - 8238	6/8/2012	6/8/2012	Inv	571.26	571.26	10-Jul	3	566792-2290
	353 - 8286	6/11/2012	6/11/2012	Inv	285.63	285.63	10-Jul	3	566792-2565
	353 - 8304	6/12/2012	5/30/2012	Inv	21.95	21.95	10-Jul	3	566792-2290
	353 - 8305	6/12/2012	5/30/2012	Inv	21.95	21.95	10-Jul	3	566792-2290
	353 - 8328	6/13/2012	6/12/2012	Inv	1,130.52	1,130.52	10-Jul	3	566792-2290
	353 - 8407	6/19/2012	6/19/2012	Inv	1,373.90	523.90	10-Jul	3	
	353 - 8430	6/20/2012	6/20/2012	Inv	21.95	21.95	10-Jul	3	566792-2290
	353 - 8431	6/20/2012	6/20/2012	Inv	55.00	55.00	10-Jul	3	566792-2290
	353 - 8432	6/20/2012	6/15/2012	Inv	43.90	43.90	10-Jul	3	566792-2290
	353 - 8433	6/20/2012	6/15/2012	Inv	21.95	21.95	10-Jul	3	566792-2290
	353 - 8541	6/26/2012	6/25/2012	Inv	5,760.00	5,760.00	10-Jul	3	
	353 - 8635	7/3/2012	6/12/2012	Inv	559.90	559.90	10-Aug	-28	

Customer Name	Invoice #	Invoice Date	Delivery Date	Type	Inv. Amount	Parts Amount	Due Date	Age	PO #
	353 - 8636	7/3/2012	6/12/2012	Inv	1,287.95	1,287.95	10-Aug	-28	
	353 - 8637	7/3/2012	6/12/2012	Inv	21.95	21.95	10-Aug	-28	
	353 - 8681	7/10/2012	6/28/2012	Inv	43.90	43.90	10-Aug	-28	
	353 - 8682	7/10/2012	6/28/2012	Inv	567.80	567.80	10-Aug	-28	
	353 - 8683	7/10/2012	6/28/2012	Inv	261.95	261.95	10-Aug	-28	
	353 - 8684	7/10/2012	6/28/2012	Inv	579.40	579.40	10-Aug	-28	
	353 - 8685	7/10/2012	6/28/2012	Inv	65.85	65.85	10-Aug	-28	
	353 - 8686	7/10/2012	6/28/2012	Inv	43.90	43.90	10-Aug	-28	
	353 - 8687	7/10/2012	6/28/2012	Inv	55.50	55.50	10-Aug	-28	
	353 - 8688	7/10/2012	6/28/2012	Inv	87.80	87.80	10-Aug	-28	
	353 - 8689	7/10/2012	6/21/2012	Inv	43.90	43.90	10-Aug	-28	
	353 - 8690	7/10/2012	6/21/2012	Inv	20.95	20.95	10-Aug	-28	
	353 - 8691	7/10/2012	6/28/2012	Inv	60.85	60.85	10-Aug	-28	
	353 - 8692	7/10/2012	7/3/2012	Inv	65.85	65.85	10-Aug	-28	
	353 - 8693	7/10/2012	7/3/2012	Inv	21.95	21.95	10-Aug	-28	
	353 - 8694	7/10/2012	7/3/2012	Inv	21.95	21.95	10-Aug	-28	
	353 - 8695	7/10/2012	7/3/2012	Inv	87.80	87.80	10-Aug	-28	
	353 - 8696	7/10/2012	7/2/2012	Inv	96.40	96.40	10-Aug	-28	
	353 - 8697	7/10/2012	7/3/2012	Inv	77.45	77.45	10-Aug	-28	
	353 - 8698	7/10/2012	6/28/2012	Inv	43.90	43.90	10-Aug	-28	
	353 - 8699	7/10/2012	6/28/2012	Inv	140.30	140.30	10-Aug	-28	
	353 - 8700	7/10/2012	7/3/2012	Inv	84.62	84.62	10-Aug	-28	
	Total				35,399.31	33,504.31			

\$61,552.94

Total Invoices Delivered	65,337.94
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BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC
535 MARRIOTT DRIVE
P.O. BOX 140990
NASHVILLE, TENNESSEE 37214-0990
PHONE: (888) 709-8023
FAX: (855) 389-3463

REMIT TO:
BRIDGESTONE AMERICAS
PO Box 73418
CHICAGO, IL 60673-7418
USA

INVOICE

REPRINT	05/31/2012
INVOICE	6403996135
INVOICE DATE	05/30/2012
ORDER #	71252068
P.O. #	571831-22900051
DR#	EM94336

BILL TO	CUSTOMER NO.
PATRIOT COAL CORP PO BOX 66823 SAINT LOUIS MO 63166-6823 US	

SHIP TO	CUSTOMER NO.
HOBET MINING LLC RT 119 S SHAEFFER RD EXIT MADISON WV 25130-0305 US	

SERVICING DEALER	330233
BATO COMPANY OWNED OPERATIONS	

DELIVERY POINT/SERVICE POINT
HOBET MINING LLC MADISON WV 25130-0305

SHIP DATE	CARRIER	PLANT / SHIPPING POINT	CUSTOMER TYPE	ORDER REASON CODE					
05/29/2012		671876-GCR 1258 MAGNUM HOBET MINE	BSTN NATL FLEET	Z9					
LINE NO	DESCRIPTION	MATERIAL NUMBER	U/M	UNITS	UNIT FET	BASE PRICE	DIS. REF.	NET UNIT PRICE	EXTENDED AMOUNT
1	VRLS LS E4 E2A 38.00R51 TLE-4ST2* OTR SERIAL NO - S2RLS0869	419559	EA	1.000	0.00	21,731.34		21,731.34	21,731.34
2	VRLS LS E4 E2A 38.00R51 TLE-4ST2* OTR SERIAL NO - S2RLS0917	419559	EA	1.000	0.00	21,731.34		21,731.34	21,731.34
3	VRLS LS E4 E2A 38.00R51 TLE-4ST2* OTR SERIAL NO - S2RLS0918	419559	EA	1.000	0.00	21,731.34		21,731.34	21,731.34
4	VRLS LS E4 E2A 38.00R51 TLE-4ST2* OTR SERIAL NO - S2RLS0919	419559	EA	1.000	0.00	21,731.34		21,731.34	21,731.34
TOTAL EA				4.000					

NOTES:
STANDARD SHIPMENT
ORDER INFORMATION:
TAKEN BY : SAPADM
ORDER DATE 05/30/2012
DELIVERY INFORMATION:
DR # EM94336
DRIVER ROD JEFFREY
DLRPH # 3044750680
VEH # WAREHOUSE
DLRWO# 3538095
USER CHARGIS
AFLNM HOBET MINING LLC



BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC
 535 MARRIOTT DRIVE
 P.O. BOX 140990
 NASHVILLE, TENNESSEE 37214-0990
 PHONE: (888) 709-8023
 FAX: (855) 389-3463

REMIT TO:
 BRIDGESTONE AMERICAS
 PO Box 73418
 CHICAGO, IL 60673-7418
 USA

INVOICE

REPRINT	05/31/2012
INVOICE	6403996135
INVOICE DATE	05/30/2012
ORDER #	71252068
F.O. #	571831-22800051
DR#	EM94338

BILL TO CUSTOMER NO.

PATRIOT COAL CORP
 PO BOX 66823
 SAINT LOUIS MO 63166-6823
 US

SHIP TO CUSTOMER NO.

HOBET MINING LLC
 RT 119 S SHAEFFER RD EXIT
 MADISON WV 25130-0305
 US

SERVICING DEALER 359293
 BATO COMPANY OWNED OPERATIONS

DELIVERY POINT/SERVICE POINT
 HOBET MINING LLC
 MADISON WV 25130-0305

PAYMENT INFORMATION:		SUB TOTAL	86,925.36
AMOUNT DUE:	86,925.38	TOTAL SALES TAX	0.00
SUBJECT TO CASH DISCOUNT:	0.00	TOTAL STATE WASTE FEE	0.00
DISCOUNT AMOUNT:	0.00	TOTAL INVOICE	US\$ 86,925.36
NET AMOUNT DUE:	US\$ 86,925.36		
DUE DATE:	07/15/2012		
PAYMENT TERMS:	Net 2nd 15th		

DELIVERY RECEIPT (EM94336-00)								
DR DEALER NATIONAL FLEET - OTR								
DELIVERY RECEIPT INFORMATION DR #: EM94336-00 Del. Date: 06/29/2012 PO #: 571831-22900051 Fl. Auth. #: Cr. Rel. #: WO# 3538095 Received Date: 06/30/2012 DR Type: NATIONAL FLEET INVENTORY - OTR	DELIVERING DEALER INFORMATION Invoice #: 6403983751 Dealer #: 671975 GCR 1258 MAGNUM HOBET MINE SHAFFER RD EXIT OFF OF RTE 119 DANVILLE, WV 26053 USA Assoc. Dealer Name:							
NATIONAL FLEET - OTR INFORMATION Invoice #: 6403996135 HOBET MINING LLC RT 119 S SHAEFFER RD EXIT MADISON, WV, 25130-0305 Account Number Alternate Account Name: HOBET MINING LLC	TIRE PICKUP & DELIVERY City: MADISON State/Province: WV Zip/Post. Code: 25130							
REQUIREMENTS COMMENTS								
DRIVER INFORMATION Driver/Receiver Name: ROD JEFFREY	UNIT INFORMATION Equipment #: WAREHOUSE							
COMMENTS								
ENTRY/CHANGE INFORMATION								
ENTRY/CHANGE INFORMATION Entry Date: 05/30/2012 7:58:10 Entry User: CHARGIS (CONNIE HARGIS, 620203, 304-475-0680, CONNIEHARGIS@GCRTIRES.COM, ADMINISTRATION) Change Date: Last Changed By:								
DR DETAIL								
TIRES/PARTS/SERVICES								
#	Code	Quantity	Size	Type	Description	Ply	\$ Unit Price	\$ Ext Price
1	419559	1	36.00R51	BS	V-STEEL R-LUG S LS	2*	20032.52	20032.52
	Serial # S2RLS0869		Control # 0		Fleet Unit Price: 0.00		Fleet Ext Price:	
2	419559	1	36.00R51	BS	V-STEEL R-LUG S LS	2*	20032.52	20032.52
	Serial # S2RLS0917		Control # 0		Fleet Unit Price: 0.00		Fleet Ext Price:	
3	419559	1	36.00R51	BS	V-STEEL R-LUG S LS	2*	20032.52	20032.52
	Serial # S2RLS0918		Control # 0		Fleet Unit Price: 0.00		Fleet Ext Price:	
4	419559	1	36.00R51	BS	V-STEEL R-LUG S LS	2*	20032.52	20032.52
	Serial # S2RLS0919		Control # 0		Fleet Unit Price: 0.00		Fleet Ext Price:	

See mark of retailer receipt for instructions and policies.
Invoicing of this receipt is subject to the following conditions:
Address for returns and questions to:
Bridgestone Commercial Solutions
OTR National Acct. Dept.
25 Marston Dr., 8th Floor
Nashville, TN 37214-0990



OTR DELIVERY RECEIPT

DR# EM 94336

DO NOT ALTER

FOR ASSISTANCE CALL 800-367-3448 OR FAX TO 800-479-1387

FLEET LOCATION #	FLEET AUTHORIZATION #	CREDIT RELEASE #
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To reorder forms call: 800-647-2744

P.O. # 571831-2290-0051

DELIVERY DATE: 5-29-12

NATIONAL ACCOUNT INFORMATION					DELIVERING DEALER INFORMATION				
BILLING ADDRESS									
NAME: Hobet Mining					ACCOUNT NUMBER REQUIRED:				
ADDRESS: PO Box 46823					NAME: GCR TIRE				
CITY, STATE, ZIP: St Louis, MO 63166					ADDRESS: 152 Academy Dr.				
PHONE: (314) 275-3600					CITY, STATE, ZIP: Delbarton WV 25670				
PURCHASING LOCATION ADDRESS REQUIRED					PHONE: (304) 475-0620				
NAME: Hobet Mining					ASSOCIATE DEALER ADDRESS REQUIRED				
ADDRESS: Rt 119 Shatter Rd Exit					NAME: Same				
CITY, STATE, ZIP: Madison WV 25130					ADDRESS: Same				
PHONE: (304) 369-8173					CITY, STATE, ZIP:				
MOUNTED ON EQUIPMENT #					PHONE #				
WAREHOUSE					FAX #:				
ODOMETER/MILEOMETER:					CONTACT:				
MISC./DISPOSITION OF TIRES					HOUR METER:				
IMPORTANT: Dealer must check (✓) ONE ONLY to correctly bill Sales Tax.									
TAX EXEMPT: <input type="checkbox"/> 1. Tires delivered to user location <input type="checkbox"/> 2. Tires picked up from dealer. <input type="checkbox"/> 3. Neither, tires shipped to 3rd location as listed.									
ARTICLE NUMBER	QTY	SIZE	PLY	TREAD DESIGN	SERIAL NUMBER REQUIRED				
419559	4	3600 R51	2#	VRW	S2RLS0869				
					S2RLS0917				
					S2RLS0918				
					S2RLS0919				
SERVICE	DEFINE	QTY	PRICE EACH	EXTENDED TOTAL	SERVICE	DEFINE	QTY	PRICE EACH	EXTENDED TOTAL
OTHER BRAND TIRES OR RECAPS					OTHER				
FET OTHER BRANDS					VALVE STEMS				
MOUNT/DISMOUNT WHEEL CHANGE					MILEAGE (ROUND TRIP)				
FLAT REPAIR					ROTATION				
REPLACE ORING					MISC LABOR:				
SERVICE CALL					MISC PART				

RECEIVED BY: (PRINT) Red Jeffrey

SIGNATURE: [Signature]

DO NOT ENTER ANY STATE FEES

BILLING DEPARTMENT

BP2025 6415



BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC
535 MARRIOTT DRIVE
P.O. BOX 140990
NASHVILLE, TENNESSEE 37214-0990
PHONE: (888) 709-8023
FAX: (855) 389-3463

REMIT TO:
BRIDGESTONE AMERICAS
PO Box 73418
CHICAGO, IL 60673-7418
USA

INVOICE

REPRINT	06/05/2012
INVOICE	640140613
INVOICE DATE	06/04/2012
ORDER #	71301940
P.O. #	5718312290-0053
DR#	EM94339

BILL TO	CUSTOMER NO
PATRIOT COAL CORP PO BOX 66823 SAINT LOUIS MO 63166-6823 US	

SHIP TO	CUSTOMER NO
HOBET MINING LLC RT 119 S SHAEFFER RD EXIT MADISON WV 25130-0305 US	

SERVICING DEALER 350293
BATO COMPANY OWNED OPERATIONS

DELIVERY POINT/SERVICE POINT
HOBET MINING LLC
MADISON WV 25130-0305

SHIP DATE	CARRIER	PLANT / SHIPPING POINT	CUSTOMER TYPE	ORDER REASON CODE					
06/01/2012		671875-GCR 1258 MAGNUM HOBET MINE	BSTN NATL FLEET	Z9					
LINE NO	DESCRIPTION	MATERIAL NUMBER	U/M	UNITS	UNIT PRICE	BASE PRICE	DIS REF	NET UNIT PRICE	EXTENDED AMOUNT
1	VSDL 35/65R33 TLL-SST2* OTR SERIAL NO - S1JBT0089	425010	EA	1.000	0.00	12,134.60		12,134.60	12,134.60
2	VSDL 35/65R33 TLL-SST2* OTR SERIAL NO - S1JBT0092	425010	EA	1.000	0.00	12,134.60		12,134.60	12,134.60
	TOTAL EA			2.000					

NOTES:
STANDARD SHIPMENT
ORDER INFORMATION:
TAKEN BY : SAPADM
ORDER DATE 06/04/2012
DELIVERY INFORMATION:
DR # EM94339
DRVR R JEFFREY
OLRPH # 3044750680
VEH # WAREHOUSE
DLRWC# 3538168
USER CHARGIS
AFLNM HOBET MINING LLC



BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC
 535 MARRIOTT DRIVE
 P.O. BOX 140990
 NASHVILLE, TENNESSEE 37214-0990
 PHONE: (888) 709-8023
 FAX: (855) 389-3463

REMIT TO:
 BRIDGESTONE AMERICAS
 PO Box 73418
 CHICAGO, IL 60673-7418
 USA

INVOICE

REPRINT	09/05/2012
INVOICE	6404140613
INVOICE DATE	08/04/2012
ORDER #	71301940
P.O. #	5718312260-0053
DR#	EM94339

BILL TO	CUSTOMER NO:
PATRIOT COAL CORP PO BOX 68823 SAINT LOUIS MO 63166-6823 US	

SHIP TO	CUSTOMER NO:
HOBET MINING LLC RT 119 S SHAEFFER RD EXIT MADISON WV 25130-0305 US	

SERVICING DEALER	350293
BATO COMPANY OWNED OPERATIONS	

DELIVERY POINT/SERVICE POINT
HOBET MINING LLC
MADISON WV 25130-0305

PAYMENT INFORMATION:		SUB TOTAL	24,269.20
AMOUNT DUE:	24,269.20	TOTAL SALES TAX	0.00
SUBJECT TO CASH DISCOUNT:	0.00	TOTAL STATE WASTE FEE	0.00
DISCOUNT AMOUNT:	0.00	TOTAL INVOICE	US\$ 24,269.20
NET AMOUNT DUE:	US\$ 24,269.20		
DUE DATE:	08/15/2012		
PAYMENT TERMS:	Net 2nd 15th		

DELIVERY RECEIPT (EM94339-00)									
DR DEALER NATIONAL FLEET - OTR									
DELIVERY RECEIPT INFORMATION					DELIVERING DEALER INFORMATION				
DR #:	EM94339-00	Del. Date:	06/01/2012		Invoice #:	6404141681			
PO #:	5718312290-0053	Fl. Auth. #:			Dealer #:	671975			
Cr.Rel. #:		WO#	3538168		GCR 1258 MAGNUM HOBET MINE				
Received Date:	06/04/2012				SHAFFER RD EXIT OFF OF RTE 119				
DR Type:	NATIONAL FLEET INVENTORY - OTR								
NATIONAL FLEET - OTR INFORMATION					TIRE PICKUP & DELIVERY				
Invoice #:	6404140613				City:	MADISON			
HOBET MINING LLC					State/Province:	WV			
RT 119 S SHAEFFER RD EXIT					Zip/Post. Code:	25130			
MADISON, WV, 25130-0305					Assoc. Dealer Name:				
Account Number									
Alternate Account Name: HOBET MINING LLC									
REQUIREMENTS COMMENTS									
DRIVER INFORMATION					UNIT INFORMATION				
Driver/Receiver Name: R JEFFREY					Equipment #: WAREHOUSE				
COMMENTS									
ENTRY/CHANGE INFORMATION									
ENTRY/CHANGE INFORMATION									
Entry Date:	06/04/2012 11:13:17		Entry User:	CHARGIS (CONNIE HARGIS, 620203, 304-475-0680, CONNIEHARGIS@GCRTIRES.COM, ADMINISTRATION)					
Change Date:	Last Changed By:								
DR DETAIL									
TIRES/PARTS/SERVICES									
#	Code	Quantity	Size	Type	Description	Ply	\$ Unit Price	\$ Ext Price	
1	425010	1	36/66R33	BS	V-STEEL D-LUG	2*	11420.51	11420.51	11420.51
	Serial # S1JBT0089		Control # 0		Fleet Unit Price: 0.00		Fleet Ext Price:		
2	425010	1	35/65R33	BS	V-STEEL D-LUG	2*	11420.51	11420.51	11420.51
	Serial # S1JBT0092		Control # 0		Fleet Unit Price: 0.00		Fleet Ext Price:		

OTR National Acct. Dept.
510 Madison Dr., 9th Floor
Nashville, TN 37214-6000



OTR DELIVERY RECEIPT

DR# EM 94339

DO NOT ALTER

Jim 8168

*B/S
6/4*

FOR ASSISTANCE CALL 800-973-3448 OR FAX TO 800-973-2387

FLEET LOCATION #	FLEET AUTHORIZATION #	CREDIT RELEASE #
------------------	-----------------------	------------------

To reorder forms call: 800-647-2744

P.O. # *571831-2290-0057*

DELIVERY DATE: *6-1-12*

NATIONAL ACCOUNT INFORMATION						DELIVERING DEALER INFORMATION																																																																											
BILLING ADDRESS						ACCOUNT NUMBER REQUIRED																																																																											
NAME: <i>Hobert Mining</i>						NAME: <i>GCR Tire Centers</i>																																																																											
ADDRESS: <i>PO Box 66823</i>						ADDRESS: <i>152 Academy Dr.</i>																																																																											
CITY, STATE, ZIP: <i>St Louis MO 63164</i>						CITY, STATE, ZIP: <i>Delbarton WV 25670</i>																																																																											
PHONE: <i>314-275-3600</i>						PHONE: <i>304-495-0680</i>																																																																											
PURCHASING LOCATION ADDRESS REQUIRED						ASSOCIATE DEALER ADDRESS REQUIRED																																																																											
NAME: <i>Hobert Mining</i>						NAME: <i>SAME</i>																																																																											
ADDRESS: <i>Rt 119 Shelter Rd Exit</i>						ADDRESS: <i>SAME</i>																																																																											
CITY, STATE, ZIP: <i>Madison WV 25130</i>						CITY, STATE, ZIP: <i>SAME</i>																																																																											
PHONE: <i>304-369-8175</i>						PHONE: <i>304-495-0680</i>																																																																											
MOUNTED ON EQUIPMENT #						MISC./DISPOSITION OF TIRES																																																																											
<i>WAREHOUSE</i>						HOUR METER:																																																																											
IMPORTANT: Dealer must check <input checked="" type="checkbox"/> ONE ONLY to correctly bill Sales Tax.						TAX EXEMPT <input type="checkbox"/>																																																																											
<input type="checkbox"/> 1. Tires delivered to user location <input type="checkbox"/> 2. Tires picked up from dealer. <input type="checkbox"/> 3. Neither, tires shipped to 3rd location as listed.						City _____ State _____ Zip Code _____																																																																											
ARTICLE NUMBER	QTY	SIZE	PLY	TREAD DESIGN	SERIAL NUMBER REQUIRED																																																																												
<i>425010</i>	<i>2</i>	<i>35/65-R33</i>	<i>24</i>	<i>VSDL</i>	<i>S15BT0089</i>																																																																												
					<i>S15BT0092</i>																																																																												
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RECEIVED BY (PRINT): <i>DeWach</i> SIGNATURE: <i>[Signature]</i>						DO NOT ENTER ANY STATE FEES																																																																											

BILLING DEPARTMENT

8/5/02 0/0



BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC
535 MARRIOTT DRIVE
P.O. BOX 140990
NASHVILLE, TENNESSEE 37214-0990
PHONE: (688) 709-8023
FAX: (855) 389-3463

REMIT TO:
BRIDGESTONE AMERICAS
PO Box 73418
CHICAGO, IL 60673-7418
USA

INVOICE

REPRINT	07/11/2012
INVOICE	8405167617
INVOICE DATE	07/10/2012
ORDER #	71622877
P.O. #	57183124400058
DR#	EM10381

BILL TO	CUSTOMER NO:
PATRIOT COAL CORP PO BOX 68823 SAINT LOUIS MO 63166-6823 US	

SHIP TO	CUSTOMER NO:
GRAND EAGLE PREP MINE 19060 HIGHWAY 1078 S HENDERSON KY 42420-9542 US	

SERVICING DEALER	174372
RABEN TIRE COMPANY INC	

DELIVERY POINT/SERVICE POINT	HENDERSON KY 42420-9542
GRAND EAGLE PREP MINE HENDERSON KY 42420-9542	

SHIP DATE	CARRIER	PLANT / SHIPPING POINT	CUSTOMER TYPE	ORDER REASON CODE					
06/30/2012		106194-RABEN TIRE CO	BSTN NATL FLEET	Z9					
LINE NO	DESCRIPTION	MATERIAL NUMBER	U/M	UNITS	UNIT FET	BASE PRICE	DIS REF	NET UNIT PRICE	EXTENDED AMOUNT
1	VMTS 27.00R49 TLE-4ST2*	418315	EA	1.000	0.00	11,431.00		11,431.00	11,431.00
	OTR SERIAL NO - S2S004452								
2	VMTS 27.00R49 TLE-4ST2*	418315	EA	1.000	0.00	11,431.00		11,431.00	11,431.00
	OTR SERIAL NO - S2S004223								
	TOTAL EA			2.000					

NOTES:
STANDARD SHIPMENT
ORDER INFORMATION:
TAKEN BY : SAPADM
ORDER DATE 07/10/2012
DELIVERY INFORMATION:
DR # EM10381
DRIVR SNELL
DLRPH # 8127952056
VEH # 889
OLRWO# 280037316
USER MCFARLND
AFLNM GRAND EAGLE PREP MINE



BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC
 535 MARRIOTT DRIVE
 P.O. BOX 140990
 NASHVILLE, TENNESSEE 37214-0990
 PHONE: (888) 709-8023
 FAX: (855) 389-3463

REMIT TO:
 BRIDGESTONE AMERICAS
 PO Box 73418
 CHICAGO, IL 60673-7418
 USA

INVOICE

REPRINT	07/11/2012
INVOICE	6405187617
INVOICE DATE	07/10/2012
ORDER #	71622677
P.O. #	57183124400058
DR#	EM10381

BILL TO	CUSTOMER NO:
Patriot Coal Corp PO BOX 66823 SAINT LOUIS MO 63166-6823 US	

SHIP TO	CUSTOMER NO:
Grand Eagle Prep Mine 19060 Highway 1078 S Henderson KY 42420-9542 US	

SERVICING DEALER	175372
RABEN TIRE COMPANY INC	

DELIVERY POINT/SERVICE POINT
Grand Eagle Prep Mine Henderson KY 42420-9542

PAYMENT INFORMATION:		SUB TOTAL	22,862.00
AMOUNT DUE:	22,862.00	TOTAL SALES TAX	0.00
SUBJECT TO CASH DISCOUNT:	0.00	TOTAL STATE WASTE FEE	0.00
DISCOUNT AMOUNT:	0.00	TOTAL INVOICE	US\$ 22,862.00
NET AMOUNT DUE:	US\$ 22,862.00		
DUE DATE:	09/15/2012		
PAYMENT TERMS:	Net 2nd 15th		

Delivery Receipt EM10381-00

Page 1 of 1

DELIVERY RECEIPT (EM10381-00)								
DR DEALER NATIONAL FLEET - OTR								
DELIVERY RECEIPT INFORMATION				DELIVERING DEALER INFORMATION				
DR #:	EM10381-00	Def. Date:	06/30/2012	Invoice #:	6405151824			
PO #:	57183124400058	Fl. Auth. #:		Dealer #:	106194			
Cr.Rel. #:		WO#	260037316	RABEN TIRE CO				
Received Date:	07/10/2012			COUNTY RD 450 SOUTH				
DR Type:	NATIONAL FLEET INVENTORY - OTR			OAKLAND CITY, IN 47660-7669				
NATIONAL FLEET - OTR INFORMATION				USA				
Invoice #:	6405167617			Assoc. Dealer Name:				
GRAND EAGLE PREP MINE				TIRE PICKUP & DELIVERY				
19060 HIGHWAY 1078 S				City:				
HENDERSON, KY, 42420-9542				State/Province:				
Account Number				Zip/Post. Code:				
Alternate Account Name: GRAND EAGLE PREP MINE				42420				
REQUIREMENTS COMMENTS								
DRIVER INFORMATION				UNIT INFORMATION				
Driver/Receiver Name: SNELL				Equipment #: 969				
COMMENTS								
ENTRY/CHANGE INFORMATION								
ENTRY/CHANGE INFORMATION								
Entry Date:	07/10/2012 10:38:40		Entry User:	MCFARLND (DENNIS MCFARLAND, 106194, 812-465-6797EXT797, DMC FARLAND@RABENTIRE.COM, OTR SALES MGR.)				
Change Date:	Last Changed By:							
DR DETAIL								
TIRES/PARTS/SERVICES								
#	Code	Quantity	Size	Type	Description	Ply	\$ Unit Price	\$ Ext Price
1	418316	1	27.00R49	BS	V-STEEL M-TRACTION S	2*	14343.24	14343.24
	Serial # S2S004452		Control # 0		Fleet Unit Price: 0.00		Fleet Ext Price:	
2	418316	1	27.00R49	BS	V-STEEL M-TRACTION S	2*	14343.24	14343.24
	Serial # S2S004223		Control # 0		Fleet Unit Price: 0.00		Fleet Ext Price:	

07/24/12 - Customer Account Inquiry 006 COO CORPORATE C006COR

Cust#:	Open Date: 01/08/09	Credit Limit:	1
BK EASTERN ASSOCIATED COA		Account Bal:	19881.93
(PATRIOT COAL)		\$ On Order:	0.00
12312 OLIVE BLVD		\$ Total:	19881.93
ST LOUIS MO 63141-6448		Avail-Credit:	19881.00-
Phones: (314)275-3600		Req PO:	No
Fax#:		Ord on Hold?	N P/D Days: 60
Contact: 110k			30 DAYS PAST DUE
Ship To: 0		Last Pmt:	10279.30 04/30/12
Tax CD: N NON-TAXABLE		High Bal:	95045 CR Rate:
Tax Id: L0412807680		Last Sale:	06/29/12
Term CD: 01 Net 10th Prox		Last Chg:	07/13/12
Sman CD: 233 C353 House		Bal Meth:	0

Patriot Coal filed ch11 July
 9, account closed pending
 review with Bridgestone

1
 25800106

07/24/12 - Customer Account Inquiry 006 COO CORPORATE C006COR

Cust: 570478 Name: BK EASTERN ASSOCIATED COA

Inv/Ck#	Loc	Inv-Date	Type	Amount	Discount	Due	Age	PO/Ref#
Company: C04								
312746	006	01/18/12	UnA	260.00	0.00			DUP4961
		Total Unapplied:		260.00-				
8102	X 353	05/30/12	Inv	2797.30	06/10	0.00	06/10 44	
8103	X 353	05/30/12	Inv	64.95	06/10	0.00	06/10 44	596296-0760
8197	X 353	06/05/12	Inv	399.50	07/10	0.00	07/10 14	
8198	X 353	06/05/12	Inv	3073.80	07/10	0.00	07/10 14	
8219	X 353	06/07/12	Inv	7930.40	07/10	0.00	07/10 14	5962960760-
8293	X 353	06/11/12	Inv	619.65	07/10	0.00	07/10 14	
8368	X 353	06/15/12	Inv	129.50	07/10	0.00	07/10 14	596296-0738
8402	X 353	06/19/12	Inv	5284.00	07/10	0.00	07/10 14	596296-0760
8403	X 353	06/19/12	Inv	165.95	07/10	0.00	07/10 14	596296-0760
8441	X 353	06/20/12	Inv	7562.00	07/10	0.00	07/10 14	
8442	X 353	06/20/12	Inv	91.45	07/10	0.00	07/10 14	
8617	X 353	06/29/12	Inv	8117.60-	07/10	0.00	07/10 14	596296-0760
8618	X 353	06/29/12	Inv	102.00	07/10	0.00	07/10 14	596296-0760
120710	353	06/30/12	S/C	39.03	07/10	0.00	07/10 14	

Total for Company: C04
 Cur: 0.00 1-30: 17279.68
 31-60: 2862.25 61-90: 0.00 91-120+: 260.00-
 Total Balance: 19881.93

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/30/12		8700	1	353-8102

Tax Id: Madison WV 25130 US

SOLD TO EASTERN ASSOCIATED COAL (PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO FARLEY EAGLE 3
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
596296-5760	2536	314-275-3600	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				DT3816X15STA	38/16X15 28P STA IND LUG	1	1	0.00	1875.00	1875.00
				251040	14.50X15 TR75 IND TUBE	1	1		36.00	36.00
				FOAM	FOAM BLENDED TRANS	353	353		1.50	564.80
				E0012CARTRU	600-12 4P CARL TRU POWER	2	2	0.00	71.00	142.00
				3502660	CO P205/60R16 WEATHER-MASTER S/T2	1	1	0.00	88.00	88.00
				80447	ER12/13 RADIAL PASSENGER TUBE	3	3	0.00	12.00	36.00
				80710	MR14/15 RADIAL PASSENGER TUBE	1	1	0.00	14.00	14.00
				TD	SCRAP DISPOSAL CHARGE	1	1		20.00	20.00
				TD	SCRAP DISPOSAL CHARGE	3	3		3.00	9.00
				FRP	SV PASS FLAT REPAIR	1	1		12.50	12.50
CHK'D BY: _____						DELV'D BY: _____				
Total Weight: 23.00						Total Units: 367				
									SubTot Parts:	2784.80
									SubTot Labor:	12.50

Customer authorizes GCR to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 2797.30

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

BCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25678
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/29/12		8700	1	Time in 8:15 AM
Tax Id: Madison WV 25130 US				

SOLD TO EASTERN ASSOCIATED COAL (PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO FARLEY EAGLE 3
MADISON, WV 25130

596296-0760-0139

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA
	2336	314-275-3600	DELIVER

Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
0T3816X15STA	38/16X15 28P STA IND LUG	1	1	0.00	1875.00	1875.00
251040	14.50X15 TR75 IND TUBE	1	1		36.00	36.00
FOAM	FOAM BLENDED TRANS	353	353		1.60	564.80
60012CARTRU	600-12 4P CARL TRU POWER	2	2	0.00	71.00	142.00
3502660	CO P205/60R16 WEATHER-MASTER S/T2	1	1	0.00	88.00	88.00
80447	ER12/13 RADIAL PASSENGER TUBE	3	3	0.00	12.00	36.00
80710	MR14/15 RADIAL PASSENGER TUBE	1	1	0.00	14.00	14.00
TD	SCRAP DISPOSAL CHARGE	1	1		20.00	20.00
TD	SCRAP DISPOSAL CHARGE	3	3		3.00	9.00
FRP	SV PASS FLAT REPAIR	1	1		12.50	12.50

CHK'D BY: PM DELV'D BY: _____

Total Weight: 23.00 Total Units: 367

SubTot Parts: 2784.80
SubTot Labor: 12.50
Sales Tax: ~~70.00~~

Supplier and Dealer represent performance of above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

[Signature]
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to avoid all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE OF 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 2797.30
~~2965.14~~

FILE

PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/30/12		8682	1	353-8183

Tax Id: Madison WV 25130 US

SOLD TO EASTERN ASSOCIATED COAL (PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO FARLEY EAGLE 3
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP MA	Charge
596296-0760-0138	2336	314-275-3600	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
095906	PW 155/80R13 PS850 BL 796	1	1		49.95	49.95
551937	TBFS ER12/13 TR13 PAS RAD IMPT	1	1		12.00	12.00
TD	SCRAP DISPOSAL CHARGE	1	1		3.00	3.00
CHK'D BY: _____ DELV'D BY: _____		Total Weight: 15.10		Total Units: 3		SubTot Parts: 64.95

Net 18th Days
Customer authorized company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total = 64.95

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/05/12		8809	1	353-8197
Tax Id: Madison WV 25130 US				

SOLD TO EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO FARLEY EAGLE #3
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge							
596206-0700	2336	314-275-3600	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
				2385012TI	MA 23X850X12 M. I. TIRE	1	1	0.00	115.00	115.00	
				542946	TBFG 23/23.5X8.5-12 TR13 IND RAD IM	3	3		19.50	58.50	
				FRP	SV PASS FLAT REPAIR	2	2		12.50	25.00	
				WN105X12	10.5X12 S LUG WHEEL	1	1		198.00	198.00	
				TD	SCRAP DISPOSAL CHARGE	1	1		3.00	3.00	
CHK'D BY: _____						DELV'D BY: _____					
Total Weight: 6.30						Total Units: 8		SubTot Parts:		374.50	
								SubTot Labor:		25.00	
								Inv Total :		399.50	

CUSTOMER AGREES TO PERFORM THE ABOVE ENTIRE SERVICES TO THEIR VEHICLE.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to cover all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____ Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

B

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/04/12		8809	1	Time in 8:42 AM
Tax Id: Madison WV 25130 US				

SOLD TO EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO FARLEY EAGLE #3
MADISON, WV 25130

596296-0760-0141

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order			
	2336	314-275-3600	DELIVER				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
2385012TI	MA 23X850X12 M. I. TIRE	1	1	0.00	115.00	115.00	
542946	TBFS 23/23.5X8.5-12 TR13 IND RAD IM	3	3		19.50	58.50	
FRP	BV PASS FLAT REPAIR	2	2		12.50	25.00	
WN105X12	10.5X12 5 LUG WHEEL	1	1		198.00	198.00	
TD	SCRAP DISPOSAL CHARGE	1	1		3.00	3.00	
CHK'D BY: _____		DELV'D BY: <i>Shi Lee</i>					
Total Weight: 6.30		Total Units: 8		SubTot Parts:		374.50	
				SubTot Labor:		25.00	

Net 10th Day
Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to avoid all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total 399.50

PAY FROM THIS INVOICE

FILE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

Rogin Ball

(Signature)
R.W. BALL

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/05/12		8841	1	353-8198

Tax Id: Madison WV 25130 US

SOLD TO
EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO
FARLEY EAGLE 3
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
396296-0760	2336	314-275-3600	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				DT3816X15STA	38/16X15 28P STA IND LUG	1	1	0.00	1875.00	1875.00
				251040	14.50X15 TR75 IND TUBE	1	1		36.00	36.00
				FOAM	FOAM BLENDED TRANS	353	353		1.60	564.80
				WN2142	15X11 14 HOLE FAIRCHILD WHEEL	1	1		578.00	578.00
				TD	SCRAP DISPOSAL CHARGE	1	1		20.00	20.00
CHK'D BY: _____						Total Units: 357		SubTot Parts: 3073.80		

Warranted and authorized company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE _____

NOTE: In order to serve all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in record with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 3073.80

FILE

PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-8680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/05/12		8841	1	Time in 8:14 AM
Tax Id: Madison WV 25130 US				

SOLD TO EASTERN ASSOCIATED COAL (PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO FARLEY EABLE 3
MADISON, WV 25130

596296-0760-0140

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA
	2336	314-275-3600	DELIVER

Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
0T3816X15STA	38/16X15 2BP STA IND LUG	1	1	0.00	1875.00	1875.00
251040	14.50X15 TR75 IND TUBE	1	1		36.00	36.00
FOAM	FOAM BLENDED TRANS	353	353		1.60	564.80
WN2142	15X11 14 HOLE FAIRCHILD WHEEL	1	1		578.00	578.00
TD	SCRAP DISPOSAL CHARGE	1	1		20.00	20.00

CHK'D BY: DELV'D BY: _____

Total Units: 357

SubTot Parts: 3073.80

PLEASE READ CAREFULLY TO PERFORM THE ABOVE WRITEN SERVICES TO THEIR VEHICLE.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE _____

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 3073.80

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____

Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

 (Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 - Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/07/12		8865	1	353-0219
Tax Id: Madison WV 25130 US				

SOLD TO EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO FARLEY EAGLE 3
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
5962960760-0142	2336	314-275-3600	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				LNI140020	1400-20 32P UNIHAUL	2	2	0.00	1825.00	3650.00
				550132	TBFS 13/1400R20/21 TR445 TB RAD	2	2		46.00	92.00
				FOAM	FOAM BLENDED TRANS	1130	1130		1.60	1808.00
				WN2081	1020 18 BH 16.5 FABRICATED WHEEL	1	1		1450.00	1450.00
				WN0020FL	20" FAB SIDE/FLANGE RING	1	1		369.00	369.00
				095906	PW 155/80R13 P5850 BL 795	2	2		49.95	99.90
				80447	ER12/13 RADIAL PASSENGER TUBE	4	4	0.00	12.50	50.00
				523367	CA 23X10.50-12/4 TRU POWER	2	2	0.00	45.00	90.00
				B1630	23X850/1050-12 BIAS LAWN + GARDEN	4	4		19.50	78.00
				261212KEN	26X12X12 KNEDA TURF	1	1	0.00	159.00	159.00
				542954	TBFS 24/26X12-12 TR13 IND BIAS IMPT	1	1		19.50	19.50
				TD	SCRAP DISPOSAL CHARGE	5	5		3.00	15.00
				FAP	SU PASS FLAT REPAIR	4	4		12.50	50.00
Total Weight: 50.60						Total Units: 1159		SubTot Parts:		7880.40
								SubTot Labor:		50.00

Net 10th Day
Customer authorized company to perform the above written services to their vehicle.

SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 7930.40

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530, Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/11/12		8931	1	353-8293

SOLD TO EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

Tax Id: Madison WV 25130 US
SHIP TO CC10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
596296-5736-5144	2334	314-275-3600	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	P.E.T.	PRICE	NET EXTENSION
				095906	PW 155/80R13 P8850 BL 79S	7	7		49.95	349.65
				551937	TBFS ER12/13 TR13 PAS RAD IMPT	12	12		12.00	144.00
				WH13X4SPOKE	13" 5 HOLE SPOKE WHEEL	1	1		42.50	42.50
				FRP	SU PASS FLAT REPAIR	5	5		12.50	62.50
				TD	SCRAP DISPOSAL CHARGE	7	7		3.00	21.00
CHK'D BY: _____						DELV'D BY: _____				
Total Weight: 111.20						Total Units: 32				
									SubTot Parts:	557.15
									SubTot Labor:	62.50

Merchandise is to be used to perform the above written services to their vehicle.
INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 619.65

FILE PAY FROM THIS INVOICE

to Delivered: _____
et Authorization # _____
edit Release # _____
one: _____
ormer/Fleet Acct # _____
ormer/Fleet Loc # _____

Disposition of Take Off Tires:
Ret'd w/Driver _____ Ret'd w/ Dealer _____
Ret'd to Customer _____ Ret'd for Warranty _____

Tire Replacement Reason _____

icle Information:
Hubometer _____
ke _____ Odometer _____
def _____ Color _____
icle # _____ Lic#/State _____
ler # _____ Chassis # _____
/Wheel Pos: _____
ainer # _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____
Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C3S3TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-8680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/11/12		8931	1	Time in 8:51 AM
Tax Id: Madison WV 25130 US				

SOLD TO EASTERN ASSOCIATED COAL (PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448
PO # 596296-0738-0144

SHIP TO CC10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	2334	314-275-3608	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
095906	PW 155/80R13 PS830 BL 79S	7	7		49.95	349.65
551937	TBFS ER12/13 TR13 PAS RAD IMPT	12	12		12.00	144.00
WH13X4SPOKE	13" 5 HOLE SPOKE WHEEL	1	1		42.50	42.50
FRP	SV PASS FLAT REPAIR	5	5		12.50	62.50
TD	SCRAP DISPOSAL CHARGE	7	7		3.00	21.00
Total Weight: 111.20		Total Units: 32			SubTot Parts:	557.15
					SubTot Labor:	62.50

CHK'D BY: *[Signature]* DELV'D BY: _____

Under no circumstances shall we be held responsible for any damage to or loss of your vehicle or any other property while performing the above written services to your vehicle. SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

[Signature]
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to waive all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 619.65

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Vehicle Information:
Make _____ Hubometer _____
Model _____ Odometer _____
Vehicle # _____ Color _____
Trailer # _____ Lic#/State _____
Tire/Wheel Pos: _____ Chassis # _____
Container # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/15/12		8983	1	353-8368
Tax Id: Madison WV 25130 US				

SOLD TO
EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO
EASTERN ASSOCIATED COAL
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge
596296-0738-0145	2334	314-275-3600	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
MISTR2	205/60R16 MEG S	1	1	0.00	84.00	84.00
551880	TBFS MR14/15 TR13 PAS RAD IMPT	2	2		15.00	30.00
FRP	SV PASS FLAT REPAIR	1	1		12.50	12.50
TD	SCRAP DISPOSAL CHARGE	1	1		3.00	3.00
CHK'D BY: _____		DELV'D BY: _____				
Total Weight: 4.80		Total Units: 5				
					SubTot Parts:	117.00
					SubTot Labor:	12.50

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 129.50

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 916530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/13/12		8983	1	Time in 8:37 AM
Tax Id: Madison WV 25130 US				

SOLD TO EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO EASTERN ASSOCIATED COAL *CCIO*
MADISON, WV 25130

PO# 596296-0738-0145

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	2334	314-275-3600	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
MISTR2	205/60R16 MEG S	1	1	0.00	84.00	84.00
551880	TBFS MR14/15 TR13 PAS RAD IMPT	2	2		15.00	30.00
FRP	SV PASS FLAT REPAIR	1	1		12.50	12.50
TD	SCRAP DISPOSAL CHARGE	1	1		3.00	3.00
CHK'D BY: <i>PM</i>		DELV'D BY: _____		SubTot Parts: 117.00		
Total Weight: 4.80		Total Units: 5		SubTot Labor: 12.50		

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X *Don Kelly*
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save on FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 129.50

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/WIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO-Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/19/12		9071	1	353-8402

Tax Id: Madison WV 25130 US

SOLD TO EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO FARLEY EAGLE #3
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
596296-0760-0146	2336	314-275-3600	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				16765	YK 14.00-20/32 Y67 N E3	1	1	0.00	1825.00	1825.00
				550132	TBFS 13/1400R20/21 TR445 TB RAD	1	1		58.00	58.00
				FOAM	FOAM BLENDED TRANS	565	565		1.60	904.00
				WN0020FL	20" FAB SIDE/FLANGE RING	1	1		369.00	369.00
				WN20B1	1020 18 BH 16.5 FABRICATED WHEEL	1	1		1450.00	1450.00
				256137	GL 825-13/14 YARDMASTER ULTRA TT	1	1	0.00	326.87	326.87
				540625	TBFS 700/815R15 TR440 IND RAD IMP	1	1		21.53	21.53
				FOAM	FOAM BLENDED TRANS	141	141		1.60	225.60
				542954	TBFS 24/26X12-12 TR13 IND BIAS IMP	2	2		19.50	39.00
				FRP	SV PASS FLAT REPAIR	2	2		12.50	25.00
				TD	SCRAP DISPOSAL CHARGE	2	2		20.00	40.00
					*REFER TO W/O 9054					
					CHK'D BY: _____					
					DELV'D BY: _____					
					Total Weight: 101.00		Total Units: 718			
									SubTot Parts:	5259.00
									SubTot Labor:	25.00

Not a valid contract. To perform the above written services to their vehicle.

INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH. MINIMUM CHARGE OF \$1.00 which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 5284.00

FILE

PAY FROM THIS INVOICE

Job # _____
Site Delivered: _____
Net Authorization # _____
Edit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:

Make _____
Model _____
Vehicle # _____
Dealer # _____
Year/Wheel Pos: _____
Trailer # _____

For ERS Information Only:

ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____
Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/18/12		9054	1	Time in 10:00 AM
9071				
Tax Id: Madison WV 25130 US				

SOLD TO: EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO: FARLEY EAGLE #3
MADISON, WV 25130

2336 596296-0760-0146

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	2336	314-275-3600	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
16765	YK 14.00-20/32 Y67 N E3	1	1	0.00	1825.00	1825.00
550132	TBFS 13/1400R20/21 TR445 TB RAD	1	1		58.00	58.00
FOAM	FOAM BLENDED TRANS	565	565		1.60	904.00
WN0020FL	20" FAB SIDE/FLANGE RING	1	1		369.00	369.00
WN2081	1020 18 BH 16.5 FABRICATED WHEE	1	1		1450.00	1450.00
256137	GL 825-15/14 YARDMASTER ULTRA TT	1	1	0.00	326.87	326.87
540625	TBFS 700/815R15 TR440 IND RAD IMPT	1	1		21.53	21.53
FOAM	FOAM BLENDED TRANS	141	141		1.60	225.60
542954	TBFS 24/26X12-12 TR13 IND BIAS IMPT	2	2		19.50	39.00
FRP	SU PASS FLAT REPAIR	2	2		12.50	25.00
TD	SCRAP DISPOSAL CHARGE	2	2		20.00	40.00
CHK'D BY: <i>JA</i> DELV'D BY: _____						
Total Weight: 101.00		Total Units: 718				
					SubTot Parts:	5259.00
					SubTot Labor:	25.00

Net 10th Day
We warrant our products to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

James Castle
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 5284.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/19/12		9072	1	353-8403
Tax Id: Madison WV 25130 US				

SOLD TO EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO FARLEY EAGLE ##
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge							
596296-0760-0143	2336	314-275-3600	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
				MISTR2	205/60R16 NEG	1	1	0.00	84.00	84.00	
				095906	PW 155/80R13 PS850 BL 79S	1	1		49.95	49.95	
				80710	MR14/15 RADIAL PASSENGER TUBE	1	1	0.00	14.00	14.00	
				80447	ER12/13 RADIAL PASSENGER TUBE	1	1	0.00	12.00	12.00	
				TD	SCRAP DISPOSAL CHARGE	2	2		3.00	6.00	
					*REFER TO W/O 8972						
CHK'D BY: _____ DELV'D BY: _____											
Total Weight: 14.00						Total Units: 6		SubTot Parts:		165.95	

Net 10th Day
Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 165.95

FILE PAY FROM THIS INVOICE

PC# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information: For ERS Information Only:
 Hubometer _____ ERS Work Order # _____
 Make _____ Odometer _____ DOT On Tires _____
 Model _____ Color _____ DOT Off Tires _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____ Driver Roll Time _____
 Container # _____ Serial/MN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C3537TC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0600

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/12/12		8972	1	Time in 9:46 AM
9072				

Tax Id# Madison WV 25130 US

SOLD TO EASTERN ASSOCIATED COAL (PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-5448

SHIP TO FARLEY EAGLE #3
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	
596296-0760-0143	233E	314-275-3600	DELIVER	Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
MISTR2	20560R16 NEG	1	1	0.00	84.00	84.00
095906	PW 155/80R13 PS850 BL 79S	1	1		49.95	49.95
00710	MR14/15 RADIAL PASSENGER TUBE	1	1	0.00	14.00	14.00
80447	ER12/13 RADIAL PASSENGER TUBE	1	1	0.00	12.00	12.00
TD	SCRAP DISPOSAL CHARGE	2	2		3.00	6.00
Total Weight: 14.00		Total Units: 6		SubTot Parts:		165.95

CHK'D BY: DELV'D BY: _____

Customer agrees to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVENUE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to cover all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 165.95

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/20/12		9114	1	353-8441

Tax Id: Madison WV 25130 US

SOLD TO EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-5448

SHIP TO FARLEY EAGLE
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge		
91296 (916) - 2336	314-275-3600	DELIVER				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
140020-1233	1400-20 BY USED	2	2	0.00	1000.00	2000.00
FOAM	FOAM BLENDED TRANS	1130	1130		1.50	1800.00
WN2081	1020 18 BH 16.5 FABRICATED WHEEL	2	2		1450.00	2900.00
WN020FL	20" FAB SIDE/FLANGE RING	2	2		369.00	738.00
530132	TBFS 13/1400R20/21 TR445 TB RAD	2	2		58.00	116.00
Total Weight: 19.60		Total Units: 1138		SubTot Parts:		7562.00

Information company to perform the above written services to their vehicle.
INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE
In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-In-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 7562.00

FILE PAY FROM THIS INVOICE

 Site Delivered: _____
 Net Authorization # _____
 Edit Release # _____
 Order # _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____
 Driver Roll Time _____
 Serial/VIN# _____
 Disposition of Take Off Tires:
 ___ Ret'd w/Driver ___ Ret'd w/ Dealer
 ___ Ret'd to Customer ___ Ret'd for Warranty
 Tire Replacement Reason _____
 For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

GCR DELBARTON C3537TC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0600

SOLD TO EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

REMIT TO: PO Box 910530 - Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/20/12		9114	1	Time in 8:41 AM

Tax Id: Madison WV 25130 US

SHIP TO FARLEY EAGLE
MADISON, WV 25130

PO # 596296-0260-0547

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	
	2336	314-275-3600	DELIVER	Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	P.E.T.	PRICE	NET EXTENSION
140020-1233	1400-20 BY USED	2	2	0.00	1000.00	2000.00
FOAM	FOAM BLENDED TRANS	1130	1130		1.60	1808.00
WN2081	1020 18 BH 16.5 FABRICATED WHEEL	2	2		1450.00	2900.00
WN0020FL	20" FAB SIDE/FLANGE RING	2	2		369.00	738.00
550132	TBFB 13/1400R20/21-TR445 TB RAD	2	2		58.00	116.00
CHK'D BY:		DELV'D BY:		SubTot Parts:		7562.00
Total Weight: 19.60		Total Units: 1138		Inv Total : 7562.00		

Not for use by other than authorized company to perform the above written services to their vehicle.
SEE REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE PAY FROM THIS INVOICE

Delivered: _____
 Authorization # _____
 Release # _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____
 Driver Roll Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. Acknowledge receipt of wheel assembly info.

(Signature)

 (Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/20/12		9115	1	353-8442
Tax Id: Madison WV 25130 US				

SOLD TO EASTERN ASSOCIATED COAL (PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO FRALEY EAGLE #3
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
394294-0762332	DIY8	314-275-3602	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.Y.	PRICE	NET EXTENSION
				095906	PW 155/80R13 PS850 BL 79S	1	1		49.95	49.95
				551937	TBFS ER12/13 TR13 PAS RAD IMPT	1	1		12.00	12.00
				551880	TBFS MR14/15 TR13 PAS RAD IMPT	1	1		14.00	14.00
				FRP	SV PASS FLAT REPAIR	1	1		12.50	12.50
				TD	SCRAP DISPOSAL CHARGE	1	1		3.00	3.00
CHK'D BY: _____ DELV'D BY: _____										
Total Weight: 17.50						Total Units: 5				
									SubTot Parts:	78.95
									SubTot Labor:	12.50

Start with key
Scener authorized company to perform the above written services to their vehicle.
E INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 91.45

FILE PAY FROM THIS INVOICE

O# _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Phone: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

B

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/20/12		9115	1	Time in 8:44 AM

Tax Id: Madison WV 25130 US

SOLD TO: EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO: FRALEY EAGLE #3
MADISON, WV 25130

PO# 596296-0760-0148

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	2332	314-275-3600	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
095906	PW 155/80R13 PS850 BL 79S	1	1		49.95	49.95
551937	TBFS ER12/13 TR13 PAS RAD IMPT	1	1		12.00	12.00
551880	TBFS MR14/15 TR13 PAS RAD IMPT	1	1		14.00	14.00
FRP	SV PASS FLAT REPAIR	1	1		12.50	12.50
TD	SCRAP DISPOSAL CHARGE	1	1		3.00	3.00
CHK'D BY:		DELV'D BY: _____		SubTot Parts:		78.95
Total Weight: 17.50		Total Units: 5		SubTot Labor:		12.50
						Inv Total : 91.45

Net Total Price
Customer authorized company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/29/12		9253	1	353-8617

SOLD TO
EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

Tax Id: Madison WV 25130 US
SHIP TO
FARLEY EAGLE #3
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
596296-0760-0150	2332	314-275-3600	DELIVER	ITEM NO. <td>DESCRIPTION <td>QTY. ORDERED</td> <td>QTY. SHIPPED</td> <td>F.E.T. <td>PRICE <td>NET EXTENSION</td> </td></td></td>	DESCRIPTION <td>QTY. ORDERED</td> <td>QTY. SHIPPED</td> <td>F.E.T. <td>PRICE <td>NET EXTENSION</td> </td></td>	QTY. ORDERED	QTY. SHIPPED	F.E.T. <td>PRICE <td>NET EXTENSION</td> </td>	PRICE <td>NET EXTENSION</td>	NET EXTENSION
				157392	BS 12.00R20 VSDL 2* TU L5 D2A	2	2	0.00	1700.00	3400.00-
				FOAM	FOAM BLENDED TRANS	386	386		1.50	617.60-
				T120020	1200R20 HD TROJAN SOFT CORE	1	1	0.00	1450.00	1450.00-
				WNS0343	6020 JOY 18H 10 S/C 16.5	2	2		1325.00	2650.00-
				CHK'D BY: _____		DELV'D BY: _____				
				Total Weight: 640.00-		Total Units: 391-				
								SubTot Parts:		8117.60-

[Handwritten Signature]

Minor adjustments necessary to perform the above written services to their vehicle.
INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 8117.60-

FILE PAY FROM THIS INVOICE

Mileage Delivered: _____
 Fleet Authorization # _____
 Fleet Release # _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____
 Driver Roll Time _____
 Serial/VIN# _____
 Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty
 Tire Replacement Reason _____
 For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
 A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
 (Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/28/12		9253	1	Time in 8:08 AM

SOLD TO EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

SHIP TO FARLEY EAGLE #3
MADISON, WV 25130

596296-0260-0150

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA
	2332	314-275-3600	DELIVER

Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
157392	BS 12.00R20 VSDL 2* TU L5 D2A	2	2	0.00	1700.00	3400.00-
FOAM	FOAM BLENDED TRANS	386	386		1.60	617.60-
T120020	1200R20 HD TROJAN SOFT CORE	1	1	0.00	1450.00	1450.00-
WN50343	8020 JOY 18H 10 S/C 16.5	2	2		1325.00	2650.00-
Total Weight: 640.00-		Total Units: 391-		SubTot Parts:	8117.60-	

CHK'D BY: _____ DELV'D BY: _____

Customer is authorized to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-In-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 8117.60-

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
Ret'd w/Driver _____ Ret'd w/ Dealer _____
Ret'd to Customer _____ Ret'd for Warranty _____

Tire Replacement Reason _____

Vehicle Information:
Make _____ Odometer _____
Model _____ Color _____
Vehicle # _____ Lic#/State _____
Trailer # _____ Chassis # _____
Tire/Wheel Pos: _____
Container # _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____
Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C3S3TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/29/12		9252	1	353-8518

SOLD TO
EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

Tax-Id: Madison WV 25130 US
SHP TO
FARLEY EAGLE #3
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge
596296-0760-0150	2336	314-275-3600	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
MISTR2	205/60R16 NEG	1	1	0.00	84.00	84.00
551880	TBFS MR14/15 TR13 PAS RAD IMPT	1	1		15.00	15.00
TD	SCRAP DISPOSAL CHARGE	1	1		3.00	3.00
Total Weight: 2.40		Total Units: 3				
SubTot Parts:						102.00

CHK'D BY: _____ DELU'D BY: _____

Customer's Signature Required to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to waive all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 102.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____

Driver Roll Time _____

Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/28/12		9252	1	Time in 8:00 AM

SOLD TO EASTERN ASSOCIATED COAL
(PATRIOT COAL)
12312 OLIVE BLVD
ST LOUIS, MO 63141-6448

Tax Id. Madison WV 25130 US
SHIP TO FARLEY EAGLE #3
MADISON, WV 25130

596296-0760-0150

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA
	2336	314-275-3600	DELIVER

Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
MISTR2	205/60R16 NEG	1	1	0.00	84.00	84.00
581880	TBFS MR14/15 TR13 PAS RAD IMPT	1	1		15.00	15.00
TD	SCRAP DISPOSAL CHARGE	1	1		3.00	3.00
Total Weight: 2.40		Total Units: 3		SubTot Parts:		102.00

CHK'D BY: SC DELV'D BY: _____

Customer agrees to perform the above services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 102.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

07/25/12 - Customer Account Inquiry

006 COO CORPORATE C006COR

Cust#: BK CATENARY COAL COMPANY
 Open Date: 11/07/01
 SAMPLES MINE
 PO BOX 66823
 ST LOUIS MO 63166-6823
 Phones: (314)275-3698
 Fax#:
 Contact: 1,500k
 Ship To: 0
 Tax CD: N NON-TAXABLE
 Tax Id: 932000025
 Term CD: 01 Net 10th Prox
 Sman CD: 236 C354 Joe Hanson

Credit Limit: 1
 Account Bal: 17305.53
 \$ On Order: 0.00
 \$ Total: 17305.53
 Avail-Credit: 17305.00-
 Req PO: Yes
 Ord on Hold? N P/D Days: 60
 120+ DAYS PAST DUE
 Last Pmt: 420.00 07/09/12
 High Bal: 110313 CR Rate:
 Last Sale: 06/29/12
 Last Chg: 07/13/12
 Bal Meth: 0

Patriot Coal filed ch11 July
 9, acct closed pending review
 with Bridgestone

1
 26000056

07/25/12 - Customer Account Inquiry

006 COO CORPORATE C006COR

Cust: 570752 Name: BK CATENARY COAL COMPANY

Inv/Ck#	Loc	Inv-Date	Type	Amount	Discount	Due	Age	PO/Ref#
Company: C04								
326433	006	03/12/12	UnA	790.00	0.00			354-2210
		Total Unapplied:		790.00-				
3086	354	03/06/12	Inv	1058.69-	04/10	0.00	04/10 106	.
032412	354	03/24/12	Chk	1056.69-		0.00		
		Amount Due:		2.00-				
120410	354	03/31/12	S/C	932.25	04/10	0.00	04/10 106	
3674	354	04/30/12	Inv	987.14	05/10	0.00	05/10 76	.
3680	354	04/30/12	Inv	328.00	05/10	0.00	05/10 76	.
3681	354	04/30/12	Inv	360.00	05/10	0.00	05/10 76	.
120510	354	04/30/12	S/C	53.40	05/10	0.00	05/10 76	
3686	354	05/01/12	Inv	120.00	06/10	0.00	06/10 45	.
3736	354	05/07/12	Inv	572.40	06/10	0.00	06/10 45	.
3737	354	05/07/12	Inv	445.20	06/10	0.00	06/10 45	.
349244	354	07/09/12	Chk	420.00		0.00		
		Amount Due:		25.20				
3738	354	05/07/12	Inv	1524.28	06/10	0.00	06/10 45	.
3890	354	05/23/12	Inv	234.00	06/10	0.00	06/10 45	.
3936	354	05/25/12	Inv	420.00	06/10	0.00	06/10 45	.
3961	354	05/29/12	Inv	240.00	06/10	0.00	06/10 45	.
120610	354	05/31/12	S/C	1351.61	06/10	0.00	06/10 45	
4045	354	06/07/12	Inv	440.00	07/10	0.00	07/10 15	56776923050
4074	354	06/11/12	Inv	480.00	07/10	0.00	07/10 15	56776923050
4113	354	06/13/12	Inv	540.00	07/10	0.00	07/10 15	.

Service

4114	354	06/13/12	Inv	540.00	07/10	0.00	07/10	15	.
4134	354	06/15/12	Inv	420.00	07/10	0.00	07/10	15	56778923052
4151	354	06/18/12	Inv	720.00	07/10	0.00	07/10	15	.
4152	354	06/18/12	Inv	174.00	07/10	0.00	07/10	15	.
4221	354	06/25/12	Inv	1154.00	07/10	0.00	07/10	15	.
4293	354	06/29/12	Inv	380.00	07/10	0.00	07/10	15	.
436	357	12/27/11	Inv	972.43-	01/10	0.00	01/10	197	.
437	357	12/27/11	Inv	900.00	01/10	0.00	01/10	197	.
490	357	03/12/12	Inv	972.43-	04/10	0.00	04/10	106	.
032412	357	03/24/12	Chk	970.43-		0.00			.
		Amount Due:		2.00-					.
580	357	04/27/12	Inv	1908.00	05/10	0.00	05/10	76	.
608	357	05/24/12	Inv	310.00	06/10	0.00	06/10	45	.
609	357	05/24/12	Inv	2805.00	06/10	0.00	06/10	45	.
610	357	05/24/12	Inv	70.00	06/10	0.00	06/10	45	.
611	357	05/24/12	Inv	226.91	06/10	0.00	06/10	45	.
612	357	05/24/12	Inv	700.00	06/10	0.00	06/10	45	.
120710	357	06/30/12	S/C	155.77	07/10	0.00	07/10	15	.

Total for Company: C04

Cur: 0.00 1-30: 5003.77
 31-60: 8599.40 61-90: 3636.54 91-120+: 65.82
 Total Balance: 17305.53

Service

parts

service

1534.00

GCR TIRE CENTERS

REMIT TO: PO Box 910530 Denver, CO 80291-0530

GCR HARPER C354TTC
3539 HARPER ROAD, RT 3W
HARPER, WV 25851
(304) 255-7426

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/25/12		3174	1	354-4221
				COPY
Tax Id: Eskdale WV 25075 US				

OLD TO BK CATENARY COAL COMPANY
SAMPLES MINE
PO BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO CATENARY COAL COMPANY
ESKDALE, WV 25075

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge
	2362	314-275-3699	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
SC	SV SVC CALL	11.00	11.00		60.00	-660.00
MISC	12" VALVE	1	1		40.00	40.00
ORING	OR ORINGS	1	1		20.00	20.00
TSFUL	SV FULLER TIRE LIFE PER GALLON	6	6		20.00	120.00
ORING	OR ORINGS	1	1		20.00	20.00
TSFUL	SV FULLER TIRE LIFE PER GALLON	12	12		20.00	240.00
MISC	R969 VALVE KIT *567769-2305-135	1	1		54.00	54.00
CHK'D BY: _____		DELV'D BY: _____				
Total Units: 33						
SubTot Parts: 494.00						
SubTot Labor: 660.00						

Inv Total : 1154.00

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

3539 HARPER ROAD
HARPER, WV 25851
(304) 252-7426

SHIP TO: Dept. 530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	TRUCK #	INVOICE NO.

SOLD TO

STORE 354 - CASH SALES
3539 HARPER ROAD
RT 34
HARPER, WV 25851-0127

SHIP TO

STORE 354 - CASH SALES
3539 HARPER ROAD
RT 34
HARPER, WV 25851-0127

2305-135

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA
			Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	E.E.T.	PRICE	NET EXTENSION
236976	SUB PERSON: SART TCTUM					
	*LOCATION: <u>Spartan</u>					
	*TRUCK# <u>24003 WT</u>					
	*WHEEL POSITION <u>RRT</u>					
	*SER/TAG#					
	*TIME IN: <u>9:00 AM</u>					
	*TIME IN: <u>8:00 AM</u>					
	<u>WH-45-12" VAVE</u>					
	<u>ORING</u>					
	<u>TIRE LIA</u>					
	<u>57" DIAM</u>					
	<u>TIRE LIA</u>					
	<u>54.00</u>					
	<u>11 HR</u>					
	<u>60.00</u>					
	<u>40.00</u>					
	<u>30.00</u>					
	<u>80.00</u>					
	<u>50.00</u>					
	<u>80.00</u>					
	<u>54.00</u>					
	<u>1174</u>					
	<u>1154</u>					
	<u>Inv Total</u>					

Customer authorizes company to perform the above written work. SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X Bill Wood 6-22-12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

CUSTOMER ORIGINAL PAY FROM THIS INVOICE

PO# _____
Date Delivered _____
Fleet Authorization # _____
Credit-Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

Bill Wood 6-22-12
(Signature)

(Name Printed)

GCR TIRE CENTERS

GCR HARPER C354TTC
3539 HARPER ROAD, RT 3W
HARPER, WV 25851
(304) 255-7426

REMIT TO: PO Box 910530 - Denver, CO 80291-0530

INVOICE DATE 06/29/12	CUST. NO.	ORDER NO. 4294	PAGE 1	INVOICE NO. 354-4293
				COPY
Tax Id: Eskdale WV 25075 US				

SOLD TO BK CATENARY COAL COMPANY
SAMPLES MINE
PO BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO CATENARY COAL COMPANY
ESKDALE, WV 25075

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge
	2362	314-275-3898	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
SC	SV SVC-CALL	2.00	2.00		60.00	120.00
388WHL	BD 11R22.5 WH LUG	1	1	0.00	165.00	165.00
388	CS 11R22.5 RDL CASING-GRADE A *PO# 567769-2305-0137	1	1	0.00	95.00	95.00
Total Units: 4						
SubTot Parts:						260.00
SubTot Labor:						120.00

CHK'D BY: _____ DELV'D BY: _____

Net 10th Day

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE OF 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 380.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
Ret'd w/Driver _____ Ret'd w/Dealer _____
Ret'd to Customer _____ Ret'd for Warranty _____

Tire Replacement Reason: _____

Vehicle Information:
Make _____ Hubometer _____
Model _____ Odometer _____
Vehicle # _____ Color _____
Trailer # _____ Lic#/State _____
Tire/Wheel Pos: _____ Chassis # _____
Container # _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____
Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

3539 HARPER ROAD, RT 3W
HARPER, WY 82851
(224) 255-7426

REMIT TO: PO Box 910530 • Denver CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.

SOLD TO STORE 354 - CASH SALES
3539 HARPER ROAD
RT 3W
HARPER, WY 82851-8127

SHIP TO STORE 354 - CASH SALES
3539 HARPER ROAD
RT 3W
HARPER, WY 82851-8127

Samples

2305-0137

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2327E	SVC Person: <i>Matt Shaublen</i>	1.00	1.00		0.00	0.00
	11R22.5 WHL REPLAC	1	1		165.00	165.00
	11R22.5 CASING	1	1		95.00	95.00
	SERVICE	1	1		60.00	120.00
<p><i>Mounted spares in tire bt</i></p> <p>CHK'D BY: <i>GE</i> DELV'D BY: <i>Matt</i></p> <p><i>6/19/12</i></p> <p><i>FPO 354-4293</i></p> <p>Total Units: 1</p>						
Sublot Parts:						0.00

Work Order

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X *[Signature]* *6/29/12* *Delivery Date*
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

380
Inv Total: *380.00*

CUSTOMER ORIGINAL PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
Ret'd w/Driver _____ Ret'd w/ Dealer _____
Ret'd to Customer _____ Ret'd for Warranty _____

Tire Replacement Reason: _____

Vehicle Information:
Make _____ Hubometer _____
Model _____ Odometer _____
Vehicle # _____ Color _____
Trailer # _____ Lic#/State _____
Tire/Wheel Pos: _____ Chassis # _____
Container # _____ Serial/VIN# _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

07/24/12 - Customer Account Inquiry

006 COO CORPORATE C006COR

Cust#: Open Date: 03/29/10
 BK EASTERN ASSOCIATED, LLC
 PO BOX 66823
 ST LOUIS MO 63166-6823
 Phones: (304)449-1911
 Fax#:
 Contact: 25k
 Ship To: 0
 Tax CD: N NON-TAXABLE
 Tax Id: on file
 Term CD: 01 Net 10th Prox
 Sman CD: 228 C351 Jake Gladwell

Credit Limit: 1
 Account Bal: 10848.04
 \$ On Order: 0.00
 \$ Total: 10848.04
 Avail-Credit: 10847.00-
 Req PO: No
 Ord on Hold? N P/D Days: 60
 60 DAYS PAST DUE
 Last Pmt: 1292.00 07/09/12
 High Bal: 24529 CR Rate:
 Last Sale: 07/18/12
 Last Chg: 07/13/12
 Bal Meth: O

Patriot Coal filed ch 11 July
 9th, accts closed pending
 review with bridgestone

1
 25300278

07/24/12 - Customer Account Inquiry

006 COO CORPORATE C006COR

Cust: 569763 Name: BK EASTERN ASSOCIATED, LLC

Inv/Ck#	Loc	Inv-Date	Type	Amount	Discount	Due	Age	PO/Ref#
Company: C04								
258120	006	06/09/11	UnA	5798.91	0.00			OP4INVS
343957	006	05/31/12	UnA	1384.90	0.00			351-7187
Total Unapplied:				7183.81-				
7189	351	04/10/12	Inv	1384.40	05/10	0.00	05/10	75
8040	351	05/23/12	Inv	1725.00	06/10	0.00	06/10	44 570258-0755
8053	351	05/23/12	Inv	1289.00	06/10	0.00	06/10	44
8054	351	05/23/12	Inv	880.00	06/10	0.00	06/10	44 570258-0755
8387	X 351	06/07/12	Inv	1818.80	07/10	0.00	07/10	14
8390	X 351	06/07/12	Inv	1818.80	07/10	0.00	07/10	14 570258-0755
8396	X 351	06/07/12	Inv	2392.92	07/10	0.00	07/10	14 570258-0755
8398	X 351	06/07/12	Inv	1833.70	07/10	0.00	07/10	14 570258-0755
8461	X 351	06/08/12	Inv	2060.43	07/10	0.00	07/10	14 570258-0755
8470	X 351	06/11/12	Inv	1514.95	07/10	0.00	07/10	14
8708	✓ 351	06/18/12	Inv	240.00	07/10	0.00	07/10	14 57025807550 <i>Service</i>
8751	X 351	06/20/12	Inv	227.00	07/10	0.00	07/10	14
9279	X 351	07/18/12	Inv	846.85	08/10	0.00	08/10	17- 570258-0755

Total for Company: C04

Cur: 846.85 1-30: 10521.70
 31-60: 3894.00 61-90: 1384.40 91-120+: 5798.91-
 Total Balance: 10848.04

12,913.45

GCR TIRE CENTERS

REMIT TO: Dept. 530 - Denver, CO 80291-0530

BCR FAIRMONT C351TTC
1496 SPEEDWAY AVENUE
FAIRMONT, WV 26554
(304)366-7194

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/07/12		8260	1	351-8387
COPY				

SOLD TO

EASTERN ASSOCIATED, LLC
PO BOX 66823
ST LOUIS, MO 63166-6823

Tax Id: Morgantown WV 26505 US

SHIP TO PATRIOT COAL

MORGANTOWN, WV 26505

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
570251-0755-0080	2283	304-449-1911	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				01ML3273	38-16x15 32P STA HD AMERICAN TRAXID *1 14 HOLE FAIRCHILD ASSEMBLIE *RIM EXCHANGE *CUST PART # TYC1403XX93 *P O # 57025807550030	1	1	0.00	1368.00	1368.00
				FFSALE	FOAM FILL (LBS.)-SALE Service # 81127 Prod TL1403X93	322	322		1.40	450.80
				CHK'D BY: _____ DELV'D BY: _____		Total Units: 323		SubTot Parts: 1818.80		

Customer authorizes company to perform the above written services to their vehicle.
SEE FRONT SIDE OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 1818.80

FILE PAY FROM THIS INVOICE.

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make: _____
 Model: _____
 Vehicle #: _____
 Trailer #: _____
 Tire/Wheel Pos: _____
 Container #: _____

For ERS Information Only:
 ERS Work Order #: _____
 DOT On Tires: _____
 DOT Off Tires: _____
 Driver Roll Time: _____
 Serial/VIN#: _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: Dept. 530 • Denver, CO 80291-0530

GCR FAIRMONT C351TTC
1496 SPEEDWAY AVENUE
FAIRMONT, WV 26554
(304) 366-7194

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/07/12		8260	1	Time in 1:12 PM
Tax Id: ST LOUIS, MO 63166-6823 US				

SOLD TO EASTERN ASSOCIATED, LLC
PO BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO PATRIOT COAL
MORGANTOWN, WV

PURCHASE ORDER NO.	QUOTES PERSON	PHONE	SHIP VIA	Work Order						
570258-0755	003 2283	304-449-1911	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	FET	PRICE	NET EXTENSION
				01ML3273	38-16x15 32P STA HD AMERICAN TRAXIO *1 14 HOLE FAIRCHILD ASSEMBLIE *RIM EXCHANGE *CUST PRT # TYC1403XX93 *# 0 - 5702580755002	1	1	0-00	0.00	0.00 1368.00
				MOTIREPEE	MISSOURI TIRE FEE PO# 570258-0755-003 Service # 81127 PART# 570258-0755-003 TC 40343	1	1		0.50	0.50?
				FFSALE		1				450.80
				230pm 500pm 57446 57535	CHK'D BY:	DEL'D BY:	Total Units: 2	SubTot Parts:		0.50

Customer Signature: _____
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X W 5/7/12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to waive all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 0.50

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

Tire Replacement Reason _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

GCR FAIRMONT E351TTC
1496 SPEEDWAY AVENUE
FAIRMONT, WV 26554
(304)366-7194

REMIT TO Dept 530 - Denver, CO 80291-0530

INVOICE DATE	CLST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/07/12		8704	1	351-8398
COPY				
Tax Id: Morgantown WV 26505 US				

SOLD TO EASTERN ASSOCIATED, LLC
PO BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO PATRIOT COAL
MORGANTOWN, WV 26505

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
570258-0755-0033	2283	304-449-1911	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				262986	BB 12.00R24/18 L317 ON/OFF DEEP LUG	2	2	0.00	659.85	1319.70
				120760	TB 1200R24 TRUCK TUBE TR78A	2	2		47.00	94.00
				SC	SV SVC CALL *WATER TRUCK UNIT #812 *PO # 570258-0755-0033	6.00	6.00		70.00	420.00
CHK'D BY: _____ DELV'D BY: _____										
Total Weight: 404.00						Total Units: 10		SubTot Parts: 1413.70		SubTot Labor: 420.00

SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 1833.70

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
Ret'd w/Driver _____ Ret'd w/ Dealer _____
Ret'd to Customer _____ Ret'd for Warranty _____

Tire Replacement Reason _____

Vehicle Information:
Make _____ Hubometer _____
Model _____ Odometer _____
Vehicle # _____ Color _____
Trailer # _____ Lic#/State _____
Tire/Wheel Pos: _____ Chassis # _____
Container # _____ Serial/VIN# _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

CR TIRE CENTERS

DEPARTMENT C351TTC
SPEEDWAY AVENUE
MONT, WV 26554
41356-7194

EASTERN ASSOCIATED, LLC
PO BOX 66823
ST LOUIS, MO 63166-6823

REMIT TO: PO Box 910590 • Denver, CO 80291-0590

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/29/12		8704	1	Time in 8:00 AM
Tax Id: ST LOUIS MO 63166-6823 US				

SHIP TO: PATRIOT COAL
BLACKSVILLE,

Del-10:30am Time In-4:30pm

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
570258-0755-0033	2283	304-449-1911	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
262985	BB 12.00R24/18 L317 ON/OFF DEEP LUB	2	2	0.00	659.85	1319.70
120760	TB 1200R24 TRUCK TUBE TR78A	2	2		47.00	94.00
SC	BV SVC CALL +WATER TRUCK	1.00	1.00		78.00	0.00
MOTIREFEE	MISSOURI TIRE FEE	2	2		0.50	1.00

*Refered RRO's RRT on Water truck
Unit # 812
Tag # M1364/WV*

CHK'D BY: *[Signature]* DELV'D BY: *[Signature]*

Total Weight: 404.00 Total Units: 7

SubTot Parts: 1414.70
Sales Tax: 110.63

Net Total: 1525.33

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X *John Horner*
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to avoid all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
Ret'd w/Driver _____ Ret'd w/ Dealer _____
Ret'd to Customer _____ Ret'd for Warranty _____

Tire Replacement Reason: _____

Vehicle Information:
Make _____ Hubometer _____
Model _____ Odometer _____
Vehicle # _____ Color _____
Trailer # _____ Lic#/State _____
Tire/Wheel Pos: _____ Chassis # _____
Container # _____ Serial/VIN# _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

GCR FAIRMONT C351TTC
1496 SPEEDWAY AVENUE
FAIRMONT, WV 26554
(304) 366-7194

REMIT TO: Dept 630 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/08/12		8644	1	351-8461
COPY				
Tax Id: Morgantown WV 26505 US				

SOLD TO: EASTERN ASSOCIATED, LLC
PO BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO: FEDERAL # 2
MORGANTOWN, WV 26505

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge			
570258-0755-0029	2283	304-449-1911	DELIVER				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
FFSALE	FOAM FILL (LBS.)-SALE *14 FAIRCHILD 20 INCH FAB WHEEL *EXCHANGE	385	385		1.40	539.00	
MISTR4	42/18L20 24PLY STA MINE SPECIAL *P O # 570258-0755-0029 *1 YOKOHAMA TC1403X51	1	1	0.00	1521.43	1521.43	
CHK'D BY: _____		DELV'D BY: _____		Total Units: 386		SubTot Parts: 2060.43	

Net 10th Day
Customer, who hereby agrees to perform the above written services to their vehicle
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to waive all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 30th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE OF 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 2060.43

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos. _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

GCR FAIRMONT C351TTC
1496 SPEEDWAY AVENUE
FAIRMONT, WV 26554
(304)366-7194

REMIT TO: PO Box 210530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/24/12		8644	1	Tire in 1:33 PM
Tax Id: ST LOUIS MD 63166-6823 US				

SOLD TO: EASTERN ASSOCIATED, LLC
PO BOX 66823
ST LOUIS, MD 63166-6823

SHIP TO: FEDERAL # 2

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order			
570258-0755-0029	2283	304-449-1911	DELIVER				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
DP5HE MISTRAL FFSALE	4W/18L20 24PLY STA MINE SPECIAL FOAM FILL (LBS.)-SALE *14 FAIRCHILD 20 INCH FAB WHEEL *EXCHANGE	1 385	1 385	0.00	1521.43 1.40	1521.43 539.00	
MOTIREFEE	*P O # 570258-0755-0029 *1 YORKHAM TC1403X51 MISSOURI TIRE FEE	1	1		0.50	0.50	
CHK'D BY: <i>[Signature]</i>				DEL'D BY: _____			
Total Units: 387				SubTot Parts:		2060.93	
Net 1011 Price				Sales Tax:		161.23	
NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.				INVOICE & SCAN TO TRAVIS		Inv Total : 2222.16	

X _____ PRINT NAME / AUTHORIZED SIGNATURE

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO Dept. 530 • Denver, CO 80291-0580

GCR FAIRMONT C351TTC
1496 SPEEDWAY AVENUE
FAIRMONT, WV 26554
(304) 366-7194

INVOICE DATE	CLST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/11/12		8806	1	351-8470
Tax Id: Monongah WV 26554 US				

SOLD TO EASTERN ASSOCIATED, LLC
PO BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO EASTERN ASSOCIATED, LLC
MONONGAH, WV 26554

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
570258-0755	0035 2283	304-449-1911	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				133278	GL 14-17.5/14 HULK L5 14P	1	1	0.00	760.35	760.35
				SCOTR	SV SVC CALL OTR	5.00	5.00		70.00	350.00
				FFSALE	FOAM FILL (LBS.)-SALE	238	238		1.70	404.60
CHK'D BY: _____ DELV'D BY: _____						Total Weight: 130.10		Total Units: 244		
									SubTot Parts:	1164.95
									SubTot Labor:	350.00

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.



Inv Total : 1514.95

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
Ret'd w/Driver _____ Ret'd w/ Dealer _____
Ret'd to Customer _____ Ret'd for Warranty _____

Tire Replacement Reason _____

Vehicle Information:
Make _____ Hubometer _____
Model _____ Odometer _____
Vehicle # _____ Color _____
Trailer # _____ Lic#/State _____
Tire/Wheel Pos _____ Chassis # _____
Container # _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____
Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

GCR FAIRMONT C351TTC
1496 SPEEDWAY AVENUE
FAIRMONT, WV 26554
(304) 366-7194

SENT TO: Sept. 530 - Dayton, CO #0291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/01/12		8806		Time in 1:09 PM
Tax Id: Monongah WV 26554 US				

SOLD TO: EASTERN ASSOCIATED, LLC
PO BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO: EASTERN ASSOCIATED, LLC
MONONGAH, WV 26554

See Order 3499, Time to 5:30, POT same on 522

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	2283	304-449-1911	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
133278 SCDTR	GL 14-17.5/14 HULK LS 14P SV SVC CALL DTR	5	1	0.00	0.00	760.00
				70	0.00	0.00
				1.70		
Total Weight: 130.10		Total Units: 2		SubTot Parts:		0.00

*Replaced R/F on S330 Bobcat
Unit # 844*

CHK'D BY: *MS* DELV'D BY: _____
Total Weight: 130.10 Total Units: 2

SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

No One Available to Sign

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

*Invoice x scan
to Tom T.
Back to JAICE for PO
Inv Total : 0.00*

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lig/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of the assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

GCR FAIRMONT C351TTC
1496 SPEEDWAY AVENUE
FAIRMONT, WV 26554
(304) 366-7194

REMIT TO: PO Box 976536 Denver, CO 80291-0536

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/20/12		9066	1	351-8751
Tax Id: Fairmont WV 26554 US				

SOLD TO: EASTERN ASSOCIATED, LLC
PO BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO: PATRIOT COAL
FAIRMONT, WV 26554

PURCHASE ORDER NO. 570256-075		SALES PERSON 2283	PHONE 304-449-1911	SHIP VIA DELIVER	Charge		
ITEM NO.	DESCRIPTION		QTY. ORDERED	QTY. SHIPPED			
73735	28570R17 BP MAS C/T		1	1	0.00	227.00	227.00
CHK'D BY: _____			DELV'D BY: _____				
Total Units: 1					SubTot Parts:		227.00

Net 10th Day

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 227.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

SHIP TO: PO Box 410530 - Denver, CO 80241-0530

GCR FAIRMONT C351TTC
1496 SPEEDWAY AVENUE
FAIRMONT, WV 26554
(304) 366-7194

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/12/12		9065	1	Time in 3:10 PM
Tax Id: ST LOUIS MO 63166-6823 US				

SOLD TO: EASTERN ASSOCIATED, LLC
PO BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO: PATRIOT COAL

PURCHASE ORDER NO. 570258-0755		SALES PERSON 0234-1	PHONE 304-449-1911	SHIP VIA DELIVER	Work Order		
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.			
73735	28570R17 BP MAS C/T TK# 13 FORD F250	1	1	0.00	0.00	0.00 207.00	
CHR'D BY: _____		DELV'D BY: _____		SubTot Parts:		0.00	
		Total Units: 1				0.00	

SEE INFORMATION STATEMENT ON REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X J. V. [Signature]
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 0.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

BCR FAIRMONT C351TTC
1496 SPEEDWAY AVENUE
FAIRMONT, WV 26554
(304)366-7194

SOLD TO BK EASTERN ASSOCIATED, LLC
PO BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO: PO Box 10680 • Denver, CO 80291-0580

INVOICE DATE 07/18/12	INVOICE NO. 3334	ORDER NO. 351-9279	PAGE 1	INVOICE NO.
Tax Id: Fairview WV 26570 US				

SHIP TO PATRIOT COAL
FAIRVIEW, WV 26570

PURCHASE ORDER NO. 570258-0755-0036	SALES PERSON 2283	PHONE 304-449-1911	SHIP VIA DELIVER	Charge
--	----------------------	-----------------------	---------------------	--------

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
062986	DS 12.00R24/18 L317 BN/BFF DEEP LUG	1	1	0.00	659.85	659.85
120760	TB 1200R24 TRUCK TUBE TR78A	1	1		47.00	47.00
BC	SV SVC CALL *WATER TRUCK *UNIT #812	2.00	2.00		70.00	140.00
<p>CHK'D BY: _____ DELV'D BY: _____</p> <p>Total Weight: 202.00 Total Units: 4</p> <p>SubTot Parts: 706.85 SubTot Labor: 140.00</p> <p>Net 10th Prax</p>						

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 846.85

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____ Driver Roll Time _____
 Serial/VIN# _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

07/24/12 - Customer Account Inquiry 006 COO CORPORATE C006COR

Cust#:	Open Date: 11/07/01	Credit Limit:	1
BK HOBET MINING SITE #10		Account Bal:	226271.54
ATTN: ACCTS PAYABLE		\$ On Order:	0.00
P.O. BOX 66823		\$ Total:	226271.54
ST LOUIS MO 63166-6823		Avail-Credit:	226271.00-
Phones: (304)369-6780		Req PO:	Yes
Fax#:		Ord on Hold?	N P/D Days: 60
Contact: 1,750k		60 DAYS PAST DUE	
Ship To: 0		Last Pmt:	36580.75 06/19/12
Tax CD: N NON-TAXABLE		High Bal:	541219 CR Rate:
Tax Id: 911013616		Last Sale:	07/10/12
Term CD: 01 Net 10th Prox		Last Chg:	07/13/12
Sman CD: 233 C353 House		Bal Meth:	0

Patriot Coal filed ch11 July
 9, acct closed pending review
 with Bridgestone

1
 25800060

07/24/12 - Customer Account Inquiry 006 COO CORPORATE C006COR

Cust: 570464 Name: BK HOBET MINING SITE #10

Inv/Ck#	Loc	Inv-Date	Type	Amount	Discount	Due	Age	PO/Ref#
Company: C04								
285220	006	10/03/11	UnA	390.00	0.00			3532593
296260	006	11/07/11	UnA	255.00	0.00			353-3297
		Total Unapplied:		645.00-				
120610	006	05/31/12	S/C	2988.26	06/10	0.00	06/10	44
120710	006	06/30/12	S/C	2841.65	07/10	0.00	07/10	14
7393	353	04/17/12	Inv	83372.00	05/10	0.00	05/10	75
341564	353	05/21/12	Chk	21029.98		0.00		
		Amount Due:		62342.02				
7590	353	04/27/12	Inv	756.90	05/10	0.00	05/10	75 /
7596	353	04/30/12	Inv	2203.50	05/10	0.00	05/10	75
7598	353	04/30/12	Inv	4150.00	05/10	0.00	05/10	75
7605	353	04/30/12	Inv	585.00	05/10	0.00	05/10	75 566792-2300
7606	353	04/30/12	Inv	1014.95	05/10	0.00	05/10	75 566792-2300
7654	353	04/30/12	Inv	260.00	05/10	0.00	05/10	75
7655	353	04/30/12	Inv	260.00	05/10	0.00	05/10	75
7669	353	05/02/12	Inv	1374.50	06/10	0.00	06/10	44 566792-2300
7670	353	05/02/12	Inv	260.00	06/10	0.00	06/10	44 566792-2300
7690	353	05/03/12	Inv	3875.00	06/10	0.00	06/10	44 566792-2300
7783	353	05/09/12	Inv	21.95	06/10	0.00	06/10	44 566792-2290
7784	353	05/09/12	Inv	1287.95	06/10	0.00	06/10	44 5667922290-
7785	353	05/09/12	Inv	43.90	06/10	0.00	06/10	44 5667922290-
7786	353	05/09/12	Inv	260.00	06/10	0.00	06/10	44 5667922565-
7787	353	05/09/12	Inv	227.50	06/10	0.00	06/10	44 5667922290-

7789	353	05/09/12	Inv	30450.00	06/10	0.00	06/10	44	.
7840	353	05/14/12	Inv	4400.00	06/10	0.00	06/10	44	566792-2290
7869	353	05/15/12	Inv	595.00	06/10	0.00	06/10	44	5667922290-
7870	353	05/15/12	Inv	170.00	06/10	0.00	06/10	44	5667922290-
7871	353	05/15/12	Inv	20.95	06/10	0.00	06/10	44	5667922290-
7872	353	05/15/12	Inv	21.95	06/10	0.00	06/10	44	5667922290-
7873	353	05/15/12	Inv	43.90	06/10	0.00	06/10	44	5667922290-
7874	353	05/15/12	Inv	793.90	06/10	0.00	06/10	44	5667922290-
7880	353	05/15/12	Inv	31726.00	06/10	0.00	06/10	44	.
7985	353	05/21/12	Inv	706.35	06/10	0.00	06/10	44	5667922290-
7994	353	05/22/12	Inv	55.50	06/10	0.00	06/10	44	566792-2290
7995	353	05/22/12	Inv	165.25	06/10	0.00	06/10	44	5667922290-
7996	353	05/22/12	Inv	21.95	06/10	0.00	06/10	44	5667922290-
7997	353	05/22/12	Inv	21.95	06/10	0.00	06/10	44	5667922290
X 8052	353	05/24/12	Inv	1332.80	06/10	0.00	06/10	44	566792-2290
✓ 8053	353	05/24/12	Inv	195.00	06/10	0.00	06/10	44	566792-2290 <i>service</i>
X 8056	353	05/25/12	Inv	2738.00	06/10	0.00	06/10	44	.
X 8077	353	05/29/12	Inv	7032.00	06/10	0.00	06/10	44	566792-2300
✓ 8107	353	05/30/12	Inv	260.00	06/10	0.00	06/10	44	566792-2290 <i>> service</i>
✓ 8108	353	05/30/12	Inv	260.00	06/10	0.00	06/10	44	566792-2565
X 8133	353	05/30/12	Inv	9066.45	06/10	0.00	06/10	44	566792-2290
✓ 8134	353	05/30/12	Inv	17283.75	06/10	0.00	06/10	44	566792-2290 <i>service</i>
X 8135	353	05/30/12	Inv	3803.00	06/10	0.00	06/10	44	566792-2290
X 8155	353	06/01/12	Inv	51.90	07/10	0.00	07/10	14	566792-2290
X 8185	353	06/04/12	Inv	714.13	07/10	0.00	07/10	14	56679225650
X 8186	353	06/04/12	Inv	1133.90	07/10	0.00	07/10	14	5667922290-
X 8238	353	06/08/12	Inv	571.26	07/10	0.00	07/10	14	566792-2290
X 8286	353	06/11/12	Inv	285.63	07/10	0.00	07/10	14	566792-2565
X 8304	353	06/12/12	Inv	21.95	07/10	0.00	07/10	14	566792-2290
X 8305	353	06/12/12	Inv	21.95	07/10	0.00	07/10	14	566792-2290
✓ 8323	353	06/13/12	Inv	260.00	07/10	0.00	07/10	14	566792-2290 <i>> service</i>
✓ 8324	353	06/13/12	Inv	260.00	07/10	0.00	07/10	14	566792-2565
Ⓢ 8325	353	06/13/12	Inv	1220.98	07/10	0.00	07/10	14	566792-2290 <i>WASH</i>

see 8707 WASH

9228705 WASH


8327	353	06/13/12	Inv	1220.98-	07/10	0.00	07/10	14	566792-2290	WASH
X 8328	353	06/13/12	Inv	1130.52	07/10	0.00	07/10	14	566792-2290	
X 8407	353	06/19/12	Inv	1373.90	07/10	0.00	07/10	14	.	
X 8430	353	06/20/12	Inv	21.95	07/10	0.00	07/10	14	566792-2290	
X 8431	353	06/20/12	Inv	55.00	07/10	0.00	07/10	14	566792-2290	
X 8432	353	06/20/12	Inv	43.90	07/10	0.00	07/10	14	566792-2290	
X 8433	353	06/20/12	Inv	21.95	07/10	0.00	07/10	14	566792-2290	
8434	353	06/20/12	Inv	260.00	07/10	0.00	07/10	14	566792-2290	} service
8435	353	06/20/12	Inv	260.00	07/10	0.00	07/10	14	566792-2290	
X 8541	353	06/26/12	Inv	5760.00	07/10	0.00	07/10	14	.	
8613	353	06/29/12	Inv	14410.00	07/10	0.00	07/10	14	.	service
X 8635	353	07/03/12	Inv	559.90	08/10	0.00	08/10	17-	.	
X 8636	353	07/03/12	Inv	1287.95	08/10	0.00	08/10	17-	.	
X 8637	353	07/03/12	Inv	21.95	08/10	0.00	08/10	17-	.	
X 8681	353	07/10/12	Inv	43.90	08/10	0.00	08/10	17-	.	
X 8682	353	07/10/12	Inv	567.80	08/10	0.00	08/10	17-	.	
X 8683	353	07/10/12	Inv	261.95	08/10	0.00	08/10	17-	.	
X 8684	353	07/10/12	Inv	579.40	08/10	0.00	08/10	17-	.	
X 8685	353	07/10/12	Inv	65.85	08/10	0.00	08/10	17-	.	
X 8686	353	07/10/12	Inv	43.90	08/10	0.00	08/10	17-	.	
X 8687	353	07/10/12	Inv	55.50	08/10	0.00	08/10	17-	.	
X 8688	353	07/10/12	Inv	87.80	08/10	0.00	08/10	17-	.	
X 8689	353	07/10/12	Inv	43.90	08/10	0.00	08/10	17-	.	
X 8690	353	07/10/12	Inv	20.95	08/10	0.00	08/10	17-	.	
X 8691	353	07/10/12	Inv	60.85	08/10	0.00	08/10	17-	.	
X 8692	353	07/10/12	Inv	65.85	08/10	0.00	08/10	17-	.	
X 8693	353	07/10/12	Inv	21.95	08/10	0.00	08/10	17-	.	
X 8694	353	07/10/12	Inv	21.95	08/10	0.00	08/10	17-	.	
X 8695	353	07/10/12	Inv	87.80	08/10	0.00	08/10	17-	.	
X 8696	353	07/10/12	Inv	96.40	08/10	0.00	08/10	17-	.	
X 8697	353	07/10/12	Inv	77.45	08/10	0.00	08/10	17-	.	
X 8698	353	07/10/12	Inv	43.90	08/10	0.00	08/10	17-	.	
X 8699	353	07/10/12	Inv	140.30	08/10	0.00	08/10	17-	.	

X 8700 353 07/10/12 Inv 84.62 08/10 0.00 08/10 17- .

Total for Company: C04

Cur: 4341.82 1-30: 29499.59
31-60: 121502.76 61-90: 71572.37 91-120+: 645.00-
Total Balance: 226271.54

GCR TIRE CENTERS

REMIT TO:  PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/29/12		8683	1	353-8077

Tax Id: Madison WV 25130 LIS

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HILL FORK
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
566792-2300-0693	2336	304-369-6700	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				HOTCSEC	3300R51 REPAIR *1 SECTION/4SW *TAG #197276 W/D 94494-3	1	1	0.00	2464.00	2464.00
				HOTCSEC	3300R51 REPAIR *1 SECTION/2 REIF/10 SW/1LINER *TAG 197273 W/D 94492-2	1	1	0.00	4568.00	4568.00
				CHK'D BY: _____ DELV'D BY: _____		Total Units: 2		SubTot Parts: 7032.00		

NOTE: In order to allow us to perform the above written services to their vehicle, the customer must sign the INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to allow us to perform the above written services to their vehicle, the customer must sign the INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

Inv Total : 7032.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/Statu _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. (acknowledge receipt of wheel assembly info.)

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/25/12		8683	1	Time in 7:58 AM
COPY				
Tax Id: Madison WV 25130 US				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HILL FORK
MADISON, WV 25130

566792-2300-0693

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	
	2336	304-369-6780	DELIVER	Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
HOTCSEC	3300R51 REPAIR *1 SECTION/4SW	1	1	0.00	2464.00	2464.00
HOTCSEC	*TAG #197276 W/O 94494-5 3300R51 REPAIR *1 SECTION/2 REIF/10 SW/1LINER *TAG 197273 W/O 94492-2	1	1	0.00	4568.00	4568.00
CHK'D BY: _____		DELV'D BY: _____				
		Total Units: 2		SubTot Parts:		7032.00

Customer must pay to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

x Bill Dalton Bill Dalton 5/25
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 7032.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/Stata _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/30/12		8460	1	333-8133

Tax Id: Madison WV 25130 US

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MD 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
566792-2290-0695	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HOUR METER _____	1	1		0.00	0.00
				32	UNIT # _____	1	1		0.00	0.00
				26	WHL POSITION _____	1	1		0.00	0.00
				37	DATE: _____	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				WN2561	WH 5126 RIM BASE	1	1		0.00	0.00
				WN0051FL	51" FLANGE RING	1	1		4957.00	4957.00
				WN0051BS	51" WHEEL NEW 51" OTR BEAD SEA	2	2		1182.00	2364.00
				WN0051LR	51" LOCK RING	1	1		1250.00	1250.00
				ORING	OR DRINGS	1	1		408.00	408.00
				VHOTR	SU OTR VALVE HDWR	1	1		21.95	21.95
					*INSIDE VALVE HARDWARE	1	1		55.50	55.50
				Total Units: 14					SubTot Parts:	9066.45

SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE _____

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 9066.45

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Make _____ Color _____
 Model _____ Lic#/State _____
 Vehicle # _____ Chassis # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: Dept. 530 • Denver, CO 80291-0530

INVOICE DATE 05/11/12	CUST. NO.	ORDER NO. 8468	PAGE 1	INVOICE NO. Time in 7:02 AM
Tax Id: DELBARTON WV 25670-9676 US				

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO: *Hobet Mining*

566792-2190-0695

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT TIME IN	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
32	UNIT # <i>24600</i>	1	1		0.00	0.00
26	WHL POSITION <i>RRO - RRE</i>	1	1		0.00	0.00
37	DATE: <i>5-24-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
	<i>JN25el 51" DC Wheel</i>	1	1		<i>4957</i>	<i>4957</i>
	<i>UN0051FL 51" Sidering</i>	2	2		<i>1182</i>	<i>2364</i>
	<i>IND051BS 51" Beadseat Band</i>	1	1		<i>1260</i>	<i>1260</i>
	<i>JN0051LR 51" Lock Ring</i>	1	1		<i>407</i>	<i>407</i>
	<i>51" O-Ring</i>	1	1			<i>5152</i>
	<i>Inside Valve Hardware</i>	1	1			<i>5552</i>
	<i>57LLS0402 RRO 103610 Recap</i>	Total Units: 7				
	<i>51SL0459 RRE 103729 Recap</i>					
	SubTot Parts:					0.00

\$ 9066.45

Inv Total : 0.00

CUSTOMER AUTHORIZES COMPANY TO PERFORM THE ABOVE LISTED SERVICES TO THEIR VEHICLE.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

Anthony Berry 5-24-12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Fire/Wheel Pos: _____ Chassis # _____
 Container # _____ Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/30/12		8696	1	353-8135

Tax Id: Madison WV 25130 US

SOLD TO: HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 68823
ST LOUIS, MO 63166-6823

SHIP TO: HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge
566792-2290-0694	2337	304-369-6780	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
MISTR4	15-19.5 SAM STEER	4	4	0.00	425.00	1700.00
VH0TR	SV QTR VALVE HDWR	4	4		8.50	34.00
TD	SCRAP DISPOSAL CHARGE	4	4		20.00	80.00
FOAM	FOAM BLENDED TRANS	1040	1040		1.50	1564.00
SC	SV SVC CALL	5.00	5.00		65.00	325.00
20	SERVICEMAN	1	1		0.00	0.00
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
32	UNIT # _____	1	1		0.00	0.00
CHK'D BY: _____		DELV'D BY: _____				
Total Units: 1061						
					SubTot Parts:	3478.00
					SubTot Labors:	325.00

NOT VALID PERM.
Customer authorized company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 3803.00

FILE

PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____ Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/29/12		8696	1	
Tax Id: Madison WV 25130 UA				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

5

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Picking List						
506792-229A-0694	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				MISTR4	15-19.5 SAM STEER	4	4		425.00	1700.00
				VH0TR	SV QTR VALVE HDWR	4	4		80.00	320.00
				TD	SCRAP DISPOSAL CHARGE	4	4		200.00	800.00
				FOAM	FOAM BLENDED TRANS	1040	1040		1.60	1664.00
				SC	SV SVC CALL	5.00	5.00		65.00	325.00
				20	SERVICEMAN <i>James Workman</i>	1	1			6
				21	TIME OUT <i>9:30</i> TIME IN <i>2:30</i>	1	1			7
				29	HOUR METER	1	1			8
				32	UNIT # <i>Forklift</i>	1	1			9
<p><i>Put foam filled tires & wheels back on forklift at warehouse.</i></p>						Total Units: 1057				

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

James Workman 5-29-12
SALES PERSON / AUTHORIZED SIGNATURE

NOTE: In order to save FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE OF 1.5% PER MONTH (MINIMUM CHANGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-In-Lending requirements of the Federal Government and are for the customer's benefit and protection.

3800.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C3S3TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/04/12		8788	1	353-8185

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
PREP PLANT
MADISON, WV 25130

Tax Id: Madison WV 25130 US

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge
56679225650699	2337	304-369-8780	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
90	SV SVC CALL	3.00	3.00		65.00	195.00
20	SERVICEMAN	1	1		0.00	0.00
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
32	UNIT # _____	1	1		0.00	0.00
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
206973	BS 11R22.5/16 R250ED REG AP	1	1	29.39	479.74	509.13
TD	SCRAP DISPOSAL CHARGE	1	1		10.00	10.00

CHK'D BY: _____ DELV'D BY: _____

Total Weight: 117.00 Total Units: 10

SubTot Parts: 519.13
SubTot Labor: 195.00

PLEASE READ CAREFULLY TO PERFORM THE ABOVE WRITTEN SERVICES TO THEIR VEHICLES.
THIS INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to waive all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE OF 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 714.13

FILE PAY FROM THIS INVOICE

OW _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Name: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
 (Name Printed) _____

13

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/01/12		8788	1	Time in 12:37 PM

Tax Id: ST LOUIS MO 63166-6823 US

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
PREP PLANT

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order						
56679225650699	2332	304-369-8780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	EXTENDED
				30	SV SVC CALL	3.00	3.00		0.00	0.00
				20	SERVICEMAN <i>JAMES Whitman</i>	1	1		0.00	0.00
				21	TIME OUT <i>2:00</i> TIME IN <i>5:00</i>	1	1		0.00	0.00
				29	HR METER	1	1		0.00	0.00
				32	UNIT # <i>Red Dumptick</i>	1	1		0.00	0.00
				39	SERIAL NUMBER(S)	1	1		0.00	0.00
					<i>(1R22.5 R-250 EO Tire Tire Dispens)</i>	1	1		0.00	0.00
									<i>47974</i>	<i>50913</i>
										<i>1000</i>
					CHK'D BY: _____		DELV'D BY: _____			
					<i>Accepted tire on RE DUMPTICK</i>		Total Units: 6		SubTot Parts:	0.00

WE warrant only the parts we supply to perform the shown written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

James Whitman 6/1/12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

71413
Inv Total : 0.00

FILE PAY FROM THIS INVOICE

O# _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Phone: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 ___ Ret'd w/Driver ___ Ret'd w/ Dealer
 ___ Ret'd to Customer ___ Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____
 Driver Roll Time _____
 Serial/VIN# _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
 (Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/04/12		8819	1	353-8186
Tax Id: Madison WV 25130 US				

SOLD TO HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
5667922290-0700	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.Y.	PRICE	NET EXTENSION
				SC	SV SVC CALL	10.00	10.00		85.00	850.00
				TL	SV TIRE LIFE SEALER	12	12		20.00	240.00
				ORING	OR ORINGS	2	2		21.95	43.90
CHK'D BY: _____ DELV'D BY: _____						Total Units: 24				
									SubTot Parts:	283.90
									SubTot Labor:	850.00

Customer must perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 1133.90

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0580

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/22/12		8518	1	Time in 7:11 AM
6-3-12				
Tax Id: DELBARTON WV 25670-9676 US				

SOLD TO

152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO

Hobet - Mus River

566792-2290-0700

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	
566792-2290-0700	B74		PICKUP	Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2349TE	SVC Persons: Harold Toppings	1.00	1.00		850.00	850.00
21	TIME OUT 8:00 TIME IN 6:00	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
26	WHL POSITION RF + RR0 + RRT	1	1		0.00	0.00
32	UNIT # 601	1	1		0.00	0.00
37	DATE: 6-3-12	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
put 2 - 36.00 R51 Recaps on RR of 601 (S9N000631 + S1S1S0657)						
put 1 - New 36.00 R51-BIS on RF of 601 CHK'D BY: _____ DELV'D BY: _____ (S2YLS0436)						
1 - Service call						
12 - Scalor						
2 - O-rings 51's						
Total Units: 7 1/2			2		2090 2195	2400 4390 0.00
				SubTot	2195	0.00

GCR Tire Centers company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X Wesley 6-3-12
PRINT NAME / AUTHORIZED SIGNATURE

8/133 90

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 0.00

PAY FROM THIS INVOICE

FILE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Rec'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 970530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/08/12		8906	1	353-8238

Tax Id: Madison WV 25130 US

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
566792-2290-0701	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				5271	LT265/70R17 MT BAJA OWL	2	2	0.00	282.63	565.26
				TD	SCRAP DISPOSAL CHARGE	2	2		3.00	6.00
				CHK'D BY: _____		DELV'D BY: _____				
						Total Units: 4				
								SubTot Parts:		571.26

PLEASE PRINT NAME / AUTHORIZED SIGNATURE
 INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

NOTE: In order to avoid all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 571.26

FILE PAY FROM THIS INVOICE

Tire Replacement Reason: _____
 Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty
 For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Side Information:
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____

Tire Delivered: _____
 Credit Authorization # _____
 Credit Release # _____
 Buyer: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Tire # _____
 Date Delivered: _____
 Credit Authorization # _____
 Credit Release # _____
 Buyer: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/08/12		0906	1	Time in 7:33 AM

SOLD TO

HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

Tax Id: Madison WV 25130 US
SHIP TO

HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA
566792-2290-0701	2337	304-369-6780	

Work Order

ITEM NO.	DESCRIPTION	DELIVER	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
5271	LT265/70R17 MT BAJA OWL		2	2	0.00	282.63	565.26
TD	SCRAP DISPOSAL CHARGE		2	2		3.00	6.00
CHK'D BY: _____ DELV'D BY: <u>S. Miller</u> 6.8.12							
Total Units: 4							
SubTot Parts:							571.26

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 90 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 571.26

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

AL Toler 06-08-12
(Signature)

AL Toler
(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353YTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/11/12		8923	1	353-8286

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
Tax Id: Madison WV 25130 US
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge
566792-2565-0701	2337	304-369-6780	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
5271 TD	LT265/70R17 MT BAJA OWL SCRAP DISPOSAL CHARGE	1	1	0.00	282.63	282.63
		1	1		3.00	3.00
Total Units: 2					SubTot Parts:	285.63

CHK'D BY: _____ DELV'D BY: _____
Total Units: 2

PLEASE READ CAREFULLY TO PERFORM THE ABOVE WRITTEN SERVICES TO YOUR VEHICLE.
THE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE _____
NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-In-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 285.63

FILE PAY FROM THIS INVOICE

O# _____
 Date Delivered: _____
 Order Authorization # _____
 Credit Release # _____
 Name: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____
 Disposition of Take Off Tires:
 ___ Ret'd w/Driver ___ Ret'd w/ Dealer
 ___ Ret'd to Customer ___ Ret'd for Warranty
 Tire Replacement Reason _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
 A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
 (Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 - Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/11/12		8923	1	Time in 7:31 AM

Tax Id: Madison WV 25130 US

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
566792-2565-0701	2337	304-369-6780	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
5271	LT265/70R17 MT BAJA OWL	1	1	0.00	282.63	282.63
TD	SCRAP DISPOSAL CHARGE	1	1		3.00	3.00
Total Units: 2					SubTot Parts:	285.63

CHK'D BY: _____ DELV'D BY: S. J. Toler 6.11.12

Not valid to perform the above written services to their vehicle, RE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE _____

DTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 285.63

FILE PAY FROM THIS INVOICE

Of _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Home: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

 Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Color _____
 State # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____

Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

S. J. Toler 06-11-12
 (Signature) _____
 (Name Printed) A. J. Toler

Handwritten mark

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

BCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/12/12		8461	1	353-8304
COPY				
Tax Id: Madison WV 25130 US				

SOLD TO HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge			
566792-2290-0698	2337	304-369-6780	DELIVER				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	P.E.T.	PRICE	NET EXTENSION	
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00	
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00	
29	HOURL METER _____	1	1		0.00	0.00	
32	UNIT # _____	1	1		0.00	0.00	
26	WHL POSITION _____	1	1		0.00	0.00	
37	DATE: _____	1	1		0.00	0.00	
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00	
ORING	57" O RING	1	1		21.95	21.95	
CHK'D BY: _____ DELV'D BY: _____							
Total Units: 8							
				SubTot Parts:		21.95	

Not 1011 Prom
Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 21.95

PAY FROM THIS INVOICE

FILE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

REMIT TO: Dept 530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/11/12		8461	1	Time in 7:02 AM

Tax Id: DELBARTON WV 25670-9676 US

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobet Mining*

566792-2290-0198

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order						
	1874		PICKUP	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HOUR METER _____	1	1		0.00	0.00
				32	UNIT # <i>24515</i>	1	1		0.00	0.00
				26	WHL POSITION <i>RF</i>	1	1		0.00	0.00
				37	DATE: <i>5-30-12</i>	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
					<i>57" O-RING</i>	1	1			<i>21.5</i>
					<i>S2RQ50019 RF 103880 new</i>					
					CHK'D BY: _____ DELV'D BY: _____					
					Total Units: 7					
					SubTot Parts: 0.00					

CASH
Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

Dale Craft 5-30-12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 0.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Vehicle Information:
Make _____ Hubometer _____
Model _____ Odometer _____
Vehicle # _____ Color _____
Trailer # _____ Lic#/State _____
Tire/Wheel Pos: _____ Chassis # _____
Container # _____

Disposition of Take Off Tires:
____ Ret'd w/Driver ____ Ret'd w/ Dealer
____ Ret'd to Customer ____ Ret'd for Warranty

Tire Replacement Reason _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____
Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/12/12		8462	1	353-8305
COPY				
Tax Id: Madison WV 25130 US				

SOLD TO: HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO: HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
566792-2290-0698	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	P.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HOUR METER _____	1	1		0.00	0.00
				32	UNIT # _____	1	1		0.00	0.00
				26	WHL POSITION _____	1	1		0.00	0.00
				37	DATE: _____	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				ORING	57" O RING	1	1		21.95	21.95
				CHK'D BY: _____ DELV'D BY: _____		Total Units: 8		SubTot Parts: 8		21.95

SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 21.95

FILE PAY FROM THIS INVOICE

DOB: _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
Ret'd w/Driver _____ Ret'd w/ Dealer _____
Ret'd to Customer _____ Ret'd for Warranty _____

Tire Replacement Reason _____

Vehicle Information:
Make _____ Hubometer _____
Model _____ Odometer _____
Vehicle # _____ Color _____
Trailer # _____ Lic#/State _____
Tire/Wheel Pos: _____ Chassis # _____
Container # _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____

Driver Roll Time _____
Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

REMIT TO: Dept. 530 • Denver, CO 80291-0530

INVOICE DATE	CLIST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/11/12		8452	1	TIME IN 7:02 AM

Tax Id: DELBARTON WV 25670-9676 US

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobet Mining*

566792-2090-0698

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT TIME IN	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
32	UNIT # <i>24501</i>	1	1		0.00	0.00
26	WHL POSITION <i>LF</i>	1	1		0.00	0.00
37	DATE: <i>5-30-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
	<i>57" O Ring</i>	1	1			
	<i>52RQ50020 LF 103881 new</i>					<i>21.95</i>
	CHK'D BY: _____ DELV'D BY: _____					
	Total Units: 7					
	SubTot Parts: 0.00					

CASH
I authorize company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

Dale Craft 5/30/12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-In-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 0.00

FILE PAY FROM THIS INVOICE

Date Delivered: _____
 Credit Authorization # _____
 Credit Release # _____
 Phone: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

 Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty
 Tire Replacement Reason: _____

 For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

 Vehicle Information:
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
 A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
 (Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 - Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0600

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/13/12		8996	1	353-8328
Tax Id: Madison WV 25130 US				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
566792-2290-0704	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				5271	LT265/70R17 MT BAJA OWL *REFER TO W/O 8960	4	4	0.00	282.63	1130.52
CHK'D BY: _____ DELV'D BY: _____						Total Units: 4		SubTot Parts: 1130.52		

Net 10/11 Term
Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 1130.52

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____ Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0580

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/12/12		8960	1	Time in 8:09 AM
896				COPY
Tax Id: ST LOUIS MO 63166-6823 US				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	
546792-2290-0704	2337	304-389-6780	DELIVER	Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
5271	LT265/70R17 MT BAJA OWL	4	4	0.00	282.63	1130.52
	MOTIREFEE MISSOURI TIRE FEE	4	4		0.50	2.00
SubTot Parts:						1132.52

CHK'D BY: _____ DELV'D BY: _____

Total Units: 8

Sales Tax: 88.46

Inv Total : 1220.98

Customer authorizes GCR to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE

PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:

Make _____ Hubometer _____
Model _____ Odometer _____
Vehicle # _____ Color _____
Trailer # _____ Lic#/State _____
Tire/Wheel Pos: _____ Chassis # _____
Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

[Signature] 6/12/12

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/19/12		9058	1	353-8407
Tax Id: Madison WV 25130 US				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
546792-2290-23710		304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				SC	SV SVC CALL	10.00	10.00		85.00	850.00
				20	SERVICEMAN	1	1		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HOUR METER	1	1		0.00	0.00
				32	UNIT # _____	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				TL	SV TIRE LIFE SEALER	24	24		20.00	480.00
				ORING	51" O RING	2	2		21.95	43.90
					CHK'D BY: _____		DELV'D BY: _____			
						Total Units: 41			SubTot Parts: 523.90	SubTot Labor: 850.00

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-In-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 1373.90

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

B

GCR TIRE CENTERS

REMIT TO: P.O. Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/18/12		9058	1	Time in 2:22 PM

Tax Id: ST LOUIS MO 63166-6823 US

SOLD TO: HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO: HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

566792 2090-0910

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	2332	304-369-6780	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
50	SV SVC CALL	1.00	1.00		0.00	0.00
20	SERVICEMAN <i>Aaron Curny</i>	1	1		0.00	0.00
21	TIME OUT <i>4:00pm</i> TIME IN <i>9:00am</i>	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
32	UNIT # <i>7858 water truck</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
	<i>Service Call</i>	<i>10</i>	<i>10</i>		<i>85.00</i>	<i>850.00</i>
	<i>Tire Sealer</i>	<i>24</i>	<i>24</i>		<i>20.00</i>	<i>480.00</i>
	<i>51" O-Ring</i>	<i>2</i>	<i>2</i>		<i>219.00</i>	<i>438.00</i>
<i>Installed 2 B/S Caps on RR of 7858 water truck</i>		Total Units: 6		SubTot Parts:		0.00

Net 10th Day

Customer authorizes company to perform the above written services to their vehicle. SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____ PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

137390

Inv Total : 0.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
Ret'd w/Driver _____ Ret'd w/ Dealer _____
Ret'd to Customer _____ Ret'd for Warranty _____

Tire Replacement Reason _____

Vehicle Information:
Make _____ Hubometer _____
Model _____ Odometer _____
Vehicle # _____ Color _____
Trailer # _____ Lic#/State _____
Tire/Wheel Pos: _____ Chassis # _____
Container # _____ Serial/VIN# _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

Chris Adams 6-19-12
(Signature)
Chris Adams 6-19-12
(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO-Box 916536 • Denver, CO 80291-0530

BCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/20/12		8799	1	353-8430

Tax Id: Madison WV 25130 US

SOLD TO: HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO: HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge
566792-2290-0706	2337	304-369-6780	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	R.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
29	HOUR METER _____	1	1		0.00	0.00
26	WHL POSITION _____	1	1		0.00	0.00
32	UNIT # _____	1	1		0.00	0.00
37	DATE: _____	1	1		0.00	0.00
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
ORING	51" O RING	1	1		21.95	21.95
CHK'D BY: _____ DELV'D BY: _____						
Total Units: 8						
SubTot Parts:						21.95

Customer authorizes company to perform the above written services to their vehicle.
BE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE _____

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 21.95

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

N

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: P.O. Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CLUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/20/12		8797	1	353-8431
Tax Id: Madison WV 25130 US				

SOLD TO: HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO: HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge			
566792-2290-0706	2337	304-369-6780	DELIVER				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00	
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00	
29	HR METER _____	1	1		0.00	0.00	
25	WHL POSITION _____	1	1		0.00	0.00	
32	UNIT # _____	1	1		0.00	0.00	
37	DATE: _____	1	1		0.00	0.00	
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00	
VHDTR	SV DTR VALVE HDWR	1	1		55.00	55.00	
CHK'D BY: _____ DELV'D BY: _____							
Total Units: 8							
				SubTot Parts:		55.00	

Not John Berry
I hereby authorize the company to perform the above written services to their vehicle.
FINANCIAL INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE _____

Inv Total : 55.00

FILE PAY FROM THIS INVOICE

'OH# _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Phone: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

 Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

 Disposition of Take Off Tires:
 _____ Ret'd w/Driver _____ Ret'd w/ Dealer
 _____ Ret'd to Customer _____ Ret'd for Warranty

 Tire Replacement Reason _____

 For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____

 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0800

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/20/12		8798	1	353-8432
Tax Id: Madison WV 25130 US				

SOLD TO HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge			
566792-2290-0706	2337	304-369-6780	DELIVER				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.B.T.	PRICE	NET EXTENSION	
2335TE	SVC Persons: Anthony Berry	1.00	1.00		0.00	0.00	
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00	
29	HOUR MEYER _____	1	1		0.00	0.00	
26	WHL POSITION _____	1	1		0.00	0.00	
32	UNIT # _____	1	1		0.00	0.00	
37	DATE: _____	1	1		0.00	0.00	
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00	
ORING	49" O RING	2	2		21.95	43.90	
CHK'D BY: _____ DELV'D BY: _____				Total Units: 9		SubTot Parts: 43.90	
				Inv Total :		43.90	

Customer authorized company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to pay all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-In-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 473-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/04/12		8798	1	Time in 7:20 AM
Tax Id: DELBARTON WV 25670-9676 US				

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobet mining*

566790-2290-0706

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order			
	1874		PICKUP				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
2335TE	BVC Person: Anthony Berry	1.00	1.00		0.00	0.00	
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00	
29	HOOR METER	1	1		0.00	0.00	
26	WHL POSITION <i>RF-LF</i>	1	1		0.00	0.00	
32	UNIT # <i>24204</i>	1	1		0.00	0.00	
37	DATE: <i>6-10-12</i>	1	1		0.00	0.00	
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00	
	<i>49" 8-Ring</i>	<i>2</i>	<i>2</i>		<i>21.50</i>	<i>43.00</i>	
	CHK'D BY: _____ DELV'D BY: _____						
	<i>BIKLS0175 LF 103885 new</i>						
	<i>BIKLS0154 RF 103886 new</i>						
	Total Units: 7						
	SubTot Parts:					0.00	

CASH
Customer authorizes company to perform the above vehicle services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X *Dale Craft 6-15-12*
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to give all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

\$ 43.00
Inv Total : 0.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
Ret'd w/Driver _____ Ret'd w/ Dealer _____
Ret'd to Customer _____ Ret'd for Warranty _____

Tire Replacement Reason _____

Vehicle Information:
Make _____ Hubometer _____
Model _____ Odometer _____
Vehicle # _____ Color _____
Trailer # _____ Lic#/State _____
Tire/Wheel Pos: _____ Chassis # _____
Container # _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____
Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

SEND TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/20/12		8796	1	353-8433
Tax Id: Madison WV 25130 US				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
566792-2290-070E	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	P.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT TIME IN	1	1		0.00	0.00
				29	HR METER	1	1		0.00	0.00
				26	WHL POSITION	1	1		0.00	0.00
				32	UNIT #	1	1		0.00	0.00
				37	DATE:	1	1		0.00	0.00
				39	SERIAL NUMBER(S)	1	1		0.00	0.00
				DRING	57" O RING	1	1		21.95	21.95
					CHK'D BY: _____		DELV'D BY: _____			
					Total Units: 8					
								SubTot Parts:		21.95

Information provided by _____
to perform the above written services to their vehicle.
INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE _____

NOTE: In order to avoid all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total = 21.95

FILE PAY FROM THIS INVOICE

O# _____
Date Delivered: _____
Ret Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____
 Driver Roll Time _____
 Serial/VIN# _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-8680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/04/12		8796	1	Time in 7:20 AM
Tax Id: DELBARTON WV 25670-9676 US				

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobet Mining*

566792-2290-0706

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	
	1874		PICKUP	Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT TIME IN	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
26	WHL POSITION <i>LRI</i>	1	1		0.00	0.00
32	UNIT # <i>24502</i>	1	1		0.00	0.00
37	DATE: <i>6-13-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
	<i>57" o-Ring</i>	1	1			<i>21.25</i>
	CHK'D BY: _____ DELV'D BY: _____					
	<i>Installed @ 4/9/057 spare</i>					
	<i>LRI</i> Total Units: 7					
	SubTot Parts:					0.00

Customer authorizes company to perform the above-captioned services to their vehicle. THIS INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

Dale Craft 6-15-12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

\$ 21.25
Inv Total : 0.00

FILE PAY FROM THIS INVOICE

OW _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Home: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____
 Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____
 Disposition of Take Off Tires:
 ___ Ret'd w/Driver ___ Ret'd w/ Dealer
 ___ Ret'd to Customer ___ Ret'd for Warranty
 Tire Replacement Reason: _____
 For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

?

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/26/12		9177	1	353-8541
Tax Id: Madison WV 25130 US				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
7do 712-2290-03716		304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.Y.	PRICE	NET EXTENSION
				TL	SV TIRE LIFE SEALER	288	288		20.00	5760.00
CHK'D BY: _____ DELV'D BY: _____						Total Units: 288		SubTot Parts: 5760.00		

Not 18U Print
We are a service company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 5760.00

FILE PAY FROM THIS INVOICE

OR _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Phone: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____

Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

GCR DELBARTON C3S3TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/25/12		9177	1	Time in 7:42 AM

Tax Id: Madison WV 25130 US

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823
566792-2290-0710

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	
	2337	304-369-6780	DELIVER	Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
TL	SV TIRE LIFE SEALER	288	288		20.00	5760.00
		Total Units: 288		SubTot Parts:		5760.00

CHK'D BY: _____ DELV'D BY: _____

Not 100% Proof
I authorize this company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

Bill Walton *Brian Daulton 6/25*

PRINT NAME / AUTHORIZED SIGNATURE

JTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 5760.00

FILE PAY FROM THIS INVOICE

Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 License: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____

Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 e/Wheel Pos: _____
 Trailer # _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: Dept. 530 Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/11/12		8465	1	Time in 7:03 AM
9319				
Tax Id: DELBARTON WV 25670-9676 US				

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobet Mining*

516792-2290-0708

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	CITY ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
29	HOOR METER	1	1		0.00	0.00
32	UNIT # <i>14403</i>	1	1		0.00	0.00
26	WHL POSITION <i>RRO-RRR</i>	1	1		0.00	0.00
37	DATE: <i>6-8-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
	<i>51" O Ring</i>	2	2		<i>2195</i>	<i>4350</i>
	<i>51" LOCK Ring</i>	1	1			<i>40800</i>
	<i>Inside Valve Hardware</i>	1	1			<i>5550</i>
	<i>outside Valve Hardware</i>	1	1			<i>5250</i>
	<i>51J001244 RRO 103883 new</i>					
	<i>51J000702 RRR 103884 new</i>					
	Total Units: 7					
	SubTpt Parts:					0.00

CASH
Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT
X *Bill Dalton* *Bill Dalton 6/12*
PRINT NAME / AUTHORIZED SIGNATURE
NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-In-Lending requirements of the Federal Government and are for the customer's benefit and protection.

9559⁰⁰
Inv Total : 0.00
FILE PAY FROM THIS INVOICE

PC# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25570
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/03/12		9320	1	353-8636
Tax Id: Madison WV 25130 US				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
51072-220	33708	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	P.E.T.	PRICE	NET EXTENSION
				WN0057FL	57" FLANGE RING	1	1		1266.00	1266.00
				ORING	57" O RING	1	1		21.95	21.95
CHK'D BY: _____						DELV'D BY: _____				
						Total Units: 2		SubTot Parts:		1287.95

Net 10th Day
Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.9% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 1287.95

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

B

GCR TIRE CENTERS

REMIT TO: Dept. 530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/11/12		8463	1	Time in 7:03 AM
9326				
Tax Id: DELBARTON WV 25670-9676 US				

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobot Mining*

566792-2290-0708

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order			
	1874		PICKUP				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00	
21	TIME OUT TIME IN	1	1		0.00	0.00	
29	HOUR METER	1	1		0.00	0.00	
32	UNIT # <i>14520</i>	1	1		0.00	0.00	
26	WHL POSITION <i>LF</i>	1	1		0.00	0.00	
37	DATE: <i>6-1-12</i>	1	1		0.00	0.00	
39	SERIAL NUMBER(S)	1	1		0.00	0.00	
	<i>57" HD sidering</i>	1	1				
	<i>57" o-Ring</i>	1	1				
	<i>SZRQ 50023 LF 103882 new</i>						
	CHK'D BY: _____ DELV'D BY: _____						
	Total Units: 7						
	SubTot Parts:					0.00	

1266.00
21.25

5/287.25

Inv Total : 0.00

~~CASH~~
Customer authorizes technician to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT
Bill Dalton Bill Dalton 6/12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Model _____
 Color _____
 Vehicle # _____
 Lic#/State _____
 Trailer # _____
 Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/03/12		9321	1	353-8637

Tax Id: Madison WV 25130 US

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
50092-290-23708		304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				ORING	51" O RING *REFER TO W/D 8464	1	1		21.95	21.95
CHK'D BY: _____ DELV'D BY: _____						Total Units: 1		SubTot Parts: 21.95		
Inv Total : 21.95										

PRINT NAME / AUTHORIZED SIGNATURE
We all FINANCE CHARGES, the customer shall pay in full the entire amount due by the 10th of the following month. CHARGES are imposed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH. A FEE OF \$1.00 which is an ANNUAL PERCENTAGE RATE OF 12%. The above credit terms have been set out in the in-Lending requirements of the Federal Government and are to the customer's benefit and protection.

DATE RECEIVED: _____
FLEET AUTHORIZATION # _____
CREDIT RELEASE # _____
PHONE: _____
CUSTOMER/FLEET ACCT # _____
CUSTOMER/FLEET LOC # _____

Vehicle Information:
Make _____
Model _____
Year _____
Lic#/State _____
Chassis # _____
Mileage _____
Color _____
Tire Size _____
Tire Brand _____
Tire Type _____
Tire Pressure _____
Tire Age _____
Tire Condition _____
Tire Location _____
Tire Date _____
Tire Mileage _____
Tire Price _____
Tire Discount _____
Tire Tax _____
Tire Total _____
Tire Net _____
Tire Gross _____
Tire Net _____
Tire Gross _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Emer Ball Time _____
Serial MN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and rechecked as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

Signature: _____
(Name Print): _____

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: Dept. 530 • Denver, CO 80291-0590

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
05/11/12		8464	1	Time in 7:03 AM
9321				
Tax Id: DELBARTON WV 25670-9676 US				

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO Hobet Mining

566792-2290-0708

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order			
	1874		PICKUP				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
233STE	SVC Person: Anthony Berry	1.00	1.00				
21	TIME OUT TIME IN	1	1		0.00	0.00	
29	HR METER	1	1		0.00	0.00	
32	UNIT # 24901	1	1		0.00	0.00	
26	WHL POSITION LRI	1	1		0.00	0.00	
37	DATE: 6-2-12	1	1		0.00	0.00	
39	SERIAL NUMBER(S)	1	1		0.00	0.00	
	51" o-Ring	1	1				
	59BLS0575 LRI					21.95	
	Recap						
	CHK'D BY:		DELV'D BY:				
			Total Units: 7				
				SubTot Parts:		0.00	

CASH
I authorize this company to perform the above written services to their vehicle.
I INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

Bill Dalton Bill Davis 6/12

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

3,21.95

Inv Total : 0.00

FILE PAY FROM THIS INVOICE

DATE Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 License: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 ___ Ret'd w/Driver ___ Ret'd w/ Dealer
 ___ Ret'd to Customer ___ Ret'd for Warranty

Tire Replacement Reason _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____

Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 e/Wheel Pos: _____
 Container # _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
 (Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CLST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9049	1	353-8681

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge
710792-2200-2710	2337	304-359-6780	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2349TE	SVC Person: Harold Toppings	1.00	1.00		0.00	0.00
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
29	HOUR METER _____	1	1		0.00	0.00
26	WHL POSITION _____	1	1		0.00	0.00
32	UNIT # _____	1	1		0.00	0.00
37	DATE: _____	1	1		0.00	0.00
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
ORING	OR ORINGS	2	2		21.95	43.90
CHK'D BY: _____		DELV'D BY: _____		SubTot Parts:		43.90
		Total Units: 9		Inv Total :		43.90

SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE _____

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Disposition of Take Off Tires:
Fleet Authorization # _____ Ret'd w/Driver _____ Ret'd w/ Dealer _____
Credit Release # _____ Ret'd to Customer _____ Ret'd for Warranty _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____
Tire Replacement Reason _____

Vehicle Information:
Hubometer _____
Make _____ Odometer _____
Model _____ Color _____
Vehicle # _____ Lic#/State _____
Trailer # _____ Chassis # _____
Tire/Wheel Pos: _____
Container # _____
For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____
Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

18

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/18/12		9049	1	Time in 7:50 AM

6-23-12
Tax Id: DELBARTON WV 25670-9676 US

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO
Hobet (Mud River
76141948

566792-2290-0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order			
	1874		PICKUP				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	P.E.T.	PRICE	NET EXTENSION	
2349TE	SVC Person: Harold Toppings	1.00	1.00		0.00	0.00	
21	TIME OUT 3:00 TIME IN 5:45	1	1		0.00	0.00	
29	HOURLY METER 70	1	1		0.00	0.00	
26	WHL POSITION	1	1		0.00	0.00	
32	UNIT # 24404	1	1		0.00	0.00	
37	DATE: 6-23-12	1	1		0.00	0.00	
39	SERIAL NUMBER(S)	1	1		0.00	0.00	
put two New 33-00 R51's on Front of water truck							
2- O-rings 51's							
CHK'D BY: _____		DELV'D BY: _____			2195	43.00	
Total Units: 7				SubTot Parts:	0.00		

CASH
Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT ON REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE
NOTE: In order to avoid all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.
PAY FROM THIS INVOICE

Inv Total : 0.00

FILE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
____ Ret'd w/Driver ____ Ret'd w/ Dealer
____ Ret'd to Customer ____ Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
Hubometer _____
Make _____ Odometer _____
Model _____ Color _____
Vehicle # _____ Lic#/State _____
Trailer # _____ Chassis # _____
Tire/Wheel Pos: _____
Container # _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____
Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9047	1	353-8682

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
Del. P12-2290-0110	2337	304-369-6787	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2349TE	SVC Person: Harold Toppings	1.00	1.00		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HOUR METER _____	1	1		0.00	0.00
				26	WHL POSITION _____	1	1		0.00	0.00
				32	UNIT # _____	1	1		0.00	0.00
				37	DATE: _____	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				ORING	OR ORINGS	4	4		21.95	87.80
				TL	SV TIRE LIFE SEALER	24	24		20.00	480.00
CHK'D BY: _____ DELV'D BY: _____						Total Units: 35		SubTot Parts: 567.00		

See back of invoice for information regarding consumer credit contract and security agreement.

PRINT NAME / AUTHORIZED SIGNATURE _____

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 567.00

FILE

PAY FROM THIS INVOICE

PO# _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Phone: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
 (Name Printed) _____

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/18/12		9047	1	TIME IN 7:50 AM

6-26-12
Tax Id: DELBARTON WV 25670-9676 US

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO
Hobet C Mud River

566792-2290-0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2349TE	SVC Person: Harold Toppings	1.00	1.00		0.00	0.00
21	TIME OUT 7:30 TIME IN 8:00	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
26	WHL POSITION	1	1		0.00	0.00
32	UNIT #	1	1		0.00	0.00
37	DATE:	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
pull two of 830 in tire yard put 4- on 20401 2- New on Front 35-65-33 moved front to rear by: _____ DELV'D BY: _____						
4- O-rings - 24- Sealer 33's						
Total Units:		4	24		2195 204	87.00 480.00 0.00
					SubTot Parts:	

60811
I authorize company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT
 6/28/12
PRINT NAME / AUTHORIZED SIGNATURE

9567.00
Inv Total : 0.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9048	1	353-8683

Tax Id: Madison WV 25130 US

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
Side 792-22910-57119	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2349TE	SVC Person: Harold Toppings	1.00	1.00		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HOUR METER _____	1	1		0.00	0.00
				26	WHL POSITION _____	1	1		0.00	0.00
				32	UNIT # _____	1	1		0.00	0.00
				37	DATE: _____	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				TL	SV TIRE LIFE SEALER	12	12		20.00	240.00
				ORING	51" O RING	1	1		21.95	21.95
CHK'D BY: _____ DELV'D BY: _____						Total Units: 20		SubTot Parts:		261.95

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

PRINT NAME / AUTHORIZED SIGNATURE _____

FILE PAY FROM THIS INVOICE

Inv Total : 261.95

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/18/12		9048	1	Tire in 7:50 AM
6-26-12				
Tax Id: DELBARTON WV 25670-9676 US				

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO
Hobet (Mud River)
76140291

566790-2290 0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order			
	1874		PICKUP				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
2349TE	SVC Person: Harold Toppings	1.00	1.00		0.00	0.00	
21	TIME OUT 12:00 TIME IN 5:00	1	1		0.00	0.00	
29	HOUR METER	1	1		0.00	0.00	
26	WHL POSITION <i>RF</i>	1	1		0.00	0.00	
32	UNIT # <i>24606</i>	1	1		0.00	0.00	
37	DATE: <i>6-26-12</i>	1	1		0.00	0.00	
39	SERIAL NUMBER(S)	1	1		0.00	0.00	
<i>put New 36.00 R 51 on RF</i>							
<i>12-Sealer</i>							
<i>1-O-ring 51</i>							
CHK'D BY: _____		DELV'D BY: <i>12</i>			<i>20⁰⁰</i>	<i>240⁰⁰</i> <i>21⁹⁵</i>	
		Total Units: 7			SubTot Parts:	0.00	

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

[Signature] *6/28/12*
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-In-Lending requirements of the Federal Government and are for the customer's benefit and protection.

\$261⁹⁵
Inv Total : 0.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9213	1	353-8584
Tax Id: Madison WV 25130 US				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge
10792-2290-2337	2710	304-369-6780	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2349TE	SVC Person: Harold Toppings	1.00	1.00		0.00	0.00
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
29	HR METER _____	1	1		0.00	0.00
32	UNIT # _____	1	1		0.00	0.00
25	WHL POSITION _____	1	1		0.00	0.00
37	DATE: _____	1	1		0.00	0.00
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
ORING	ORING	2	2		21.95	43.90
VHOTR	SV OTR VALVE HDWR	1	1		55.50	55.50
	*VALVE KIT					
TL	SV TIRE LIFE SEALER	24	24		20.00	480.00
CHK'D BY: _____ DELV'D BY: _____		Total Units: 34		SubTot Parts:	579.40	

Not valid for use to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE _____
NOTE: In order to void all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE OF 1.6% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-In-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 579.40

FILE PAY FROM THIS INVOICE

PO# _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Phone: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tins/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
 (Name Printed) _____

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0600

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/26/12		9213	1	Time in 1:43 PM
6-27-12				
Tax Id: DELBARTON WV 25670-9676 US				

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO
Hobet (Ma O River)
~~116140292~~ 76140292

560792-2290-0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2349TE	SVC Person: Harold Tappings	1.00	1.00		0.00	0.00
21	TIME OUT 6:30 TIME IN 4:30	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
32	UNIT # 801	1	1		0.00	0.00
26	WHL POSITION RRE + RRO	1	1		0.00	0.00
37	DATE: 6-27-12	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
put 2- 40.00 R5T on Right Rear of 801 and Replaced 8 Studs + Nuts 2- Orings 1- Valve Kit 24- Sealers		CHK'D BY:	DELV'D BY: 2	Total Units: 4	SubTot Parts: 21.95 55.50 30.00	43.90 55.30 480.00

NOTE: In order to pay all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE OF 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

PRINT NAME / AUTHORIZED SIGNATURE: *[Signature]* 6/28/12

PAY FROM THIS INVOICE

\$579.00
Inv Total : 0.00

FILE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		8804	1	353-8685

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

Tax Id: Madison WV 25130 US

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
56712-2210-0110	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT TIME IN	1	1		0.00	0.00
				29	HOOR METER	1	1		0.00	0.00
				26	WHL POSITION	1	1		0.00	0.00
				32	UNIT #	1	1		0.00	0.00
				37	DATE:	1	1		0.00	0.00
				39	SERIAL NUMBER(S)	1	1		0.00	0.00
				ORING	57" ORING	3	3		21.95	65.85
					CHK'D BY: _____		DELV'D BY: _____			
						Total Units: 10				
								SubTot Parts:		65.85

NOTE: In order to perform the above written services to their vehicle, the customer must sign and return the attached INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT.

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 65.85

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WU 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/04/12		8804	1	Time in 7:21 A

Tax Id: DELBARTON WU 25670-9676 US

SOLD TO

152 ACADEMY DRIVE
DELBARTON, WU 25670-9676

SHIP TO

Hobet Mining

56679a-22900710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order			
	1874		PICKUP				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00	
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00	
29	HOUR METER	1	1		0.00	0.00	
26	WHL POSITION <u>RR1 - RR0</u>	1	1		0.00	0.00	
32	UNIT # <u>24517</u>	1	1		0.00	0.00	
37	DATE: <u>6-20-12</u>	1	1		0.00	0.00	
39	SERIAL NUMBER(S)	1	1		0.00	0.00	
	<u>57" O-Ring</u>	3	3		<u>21.55</u>	<u>65.85</u>	
CHK'D BY: _____ DELV'D BY: _____		Total Units: 7		SubTot Parts:		0.00	

Installed @ 40/90R57 spare

Customer Authorizes Company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

x Dale Craft 6-23-12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

\$65.85

Inv Total : 0.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9086	1	353-8686

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
546792-2290-2710		304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HR METER	1	1		0.00	0.00
				26	WHL POSITION _____	1	1		0.00	0.00
				32	UNIT # _____	1	1		0.00	0.00
				37	DATE: _____	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				ORING	51" O RING	2	2		21.95	43.90
					CHK'D BY: _____ DELV'D BY: _____					
					Total Units: 9				SubTot Parts:	43.90

Customer must pay to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 43.90

FILE

PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
____ Ret'd w/Driver ____ Ret'd w/ Dealer
____ Ret'd to Customer ____ Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
Hubometer _____
Make _____ Odometer _____
Model _____ Color _____
Vehicle # _____ Lic#/State _____
Trailer # _____ Chassis # _____
Tire/Wheel Pos: _____
Container # _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____
Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/19/12		9086	1	Time in 8:51 AM

Tax Id: DELBARTON WV 25670-9676 US

SOLD TO

152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Habet Mining*

526792-2290 0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
29	HOUR METER _____	1	1		0.00	0.00
26	WHL POSITION <i>LF - RF</i>	1	1		0.00	0.00
32	UNIT # <i>24005</i>	1	1		0.00	0.00
37	DATE: <i>6-26-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
	<i>51" O-Ring</i>	<i>2</i>	<i>2</i>		<i>2195</i>	<i>4390</i>
	CHK'D BY: _____ DELV'D BY: _____					
	<i>525650403 RF 103892 new</i>					
	<i>525650411 LF 103893 new</i>					
	Total Units: 7					
	SubTot Parts: 0.00					

USE OF THIS SERVICE AUTHORIZES COMPANY TO PERFORM THE ABOVE WRITTEN SERVICES TO THEIR VEHICLE.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

Dale Cuff *6-28-12*
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

PAY FROM THIS INVOICE

FILE

\$4390

Inv Total : 0.00

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:

Hubometer _____
Make _____ Odometer _____
Model _____ Color _____
Vehicle # _____ Lic#/State _____
Trailer # _____ Chassis # _____
Tire/Wheel Pos: _____
Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 SerialVIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9085	1	353-8587

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

Tax Id: Madison WV 25130 US

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
544792-2290-2337	9710	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HOUR METER _____	1	1		0.00	0.00
				26	WHL POSITION _____	1	1		0.00	0.00
				32	UNIT # _____	1	1		0.00	0.00
				37	DATE: _____	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				VH0TR	SV DTR VALVE HDWR *INSIDE VALVE HARDWARE	1	1		55.50	55.50
					CHK'D BY: _____ DELV'D BY: _____					
					Total Units: 8					
									SubTot Parts:	55.50

Customer's authorized representative to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-In-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 55.50

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

GCR DELBARTON C3S3TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/19/12		9085	1	Time in 8:51 AM

Tax Id: DELBARTON WV 25670-9676 US

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobet Mining*

Slab 792-2290-0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	FLEET	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT TIME IN	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
2E	WHL POSITION <i>LRT</i>	1	1		0.00	0.00
32	UNIT # <i>24503</i>	1	1		0.00	0.00
37	DATE: <i>6-27-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
	<i>Inside Valve Hardware</i>	1	1			<i>55.50</i>
CHK'D BY: _____ DELV'D BY: _____		Total Units: 7		SubTot Parts:	0.00	

CASH
I authorize company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

Dale Craft 6-28-12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

\$ 55.50
Inv Total : 0.00

FILE PAY FROM THIS INVOICE

YO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____ Serial/VIN# _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9884	1	353-8688

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge
2012-2290-0710	3337	304-369-6780	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
233STE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
29	HOOR METER _____	1	1		0.00	0.00
26	WHL POSITION _____	1	1		0.00	0.00
32	UNIT # _____	1	1		0.00	0.00
37	DATE: _____	1	1		0.00	0.00
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
ORING	51" O RING	4	4		21.95	87.80
CHK'D BY: _____ DELV'D BY: _____		Total Units: 11		SubTot Parts:		87.80

Customer agrees to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 87.80

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/19/12		9084	1	Time in 8:50 AM

Tax Id: DELBARTON WV 25670-9676 US

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobot Mining*

5160798-2290-0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
26	WHL POSITION <i>RF-LRO-LRI</i>	1	1		0.00	0.00
32	UNIT # <i>24002</i>	1	1		0.00	0.00
37	DATE: <i>6-27-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
	<i>51" O-Ring</i>	4	4		<i>21.95</i>	<i>87.80</i>

CHK'D BY: *SZELSO042 RF 103894 NEW* DELV'D BY: _____
 Installed ② 360051 spare to LRI-LRO Total Units: 7

SubTot Parts: 0.00

CASH
 I authorize company to perform the above mentioned services to their vehicle.
 INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

Dale Craft 6-28-12
 PRINT NAME / AUTHORIZED SIGNATURE

\$ 87.80

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 0.00

FILE PAY FROM THIS INVOICE

PO# _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Home: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____

Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
 (Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C3S3TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		8801	1	353-8689

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

Tax Id: Madison WV 25130 US

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
516792-2210-0710	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Persons: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT TIME IN	1	1		0.00	0.00
				29	HOUR METER	1	1		0.00	0.00
				26	WHL POSITION	1	1		0.00	0.00
				32	UNIT #	1	1		0.00	0.00
				37	DATE:	1	1		0.00	0.00
				39	SERIAL NUMBER(S)	1	1		0.00	0.00
				DRING	S1* O RING	2	2		21.95	43.90
CHK'D BY: _____						DELV'D BY: _____				
						Total Units: 9		SubTot Parts:		43.90

Customer agrees to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 43.90

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

SCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

SOLO TO

152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/04/12		8801	1	Time in 7:21 AM
Tax Id: DELBARTON WV 25670-9676 US				

SHIP TO *Hobet Mining*

566792-2290-0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT TIME IN	1	1		0.00	0.00
29	HRUR METER	1	1		0.00	0.00
26	WHL POSITION <i>RRO - RRI</i>	1	1		0.00	0.00
32	UNIT # <i>24902</i>	1	1		0.00	0.00
37	DATE: <i>10-21-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
	<i>51" o Ring</i>	2	2		<i>21.25</i>	<i>43.50</i>
CHK'D BY: <i>0408MS1085 RRO 103055 Recap</i>		DELV'D BY: <i>514650317 RRI 103700 Repair</i>		Total Units: 7		SubTot Parts: 0.00

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT ON REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X *Bill Walter* *Bill Dault 6/21*
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE PAY FROM THIS INVOICE

Inv Total : 0.00

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tires/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CLST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		8800	1	353-8690

SOLD TO

HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

Tax Id: Madison WV 25130 US

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
560792-2240-0710		304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				233STE	SVC Person: Anthony Berry	1.00	1.00			
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	_____ HOUR METER _____	1	1		0.00	0.00
				26	_____ WHL POSITION _____	1	1		0.00	0.00
				32	_____ UNIT # _____	1	1		0.00	0.00
				37	_____ DATE: _____	1	1		0.00	0.00
				39	_____ SERIAL NUMBER(S) _____	1	1		0.00	0.00
				VH0TR	SV QTR VALVE HDWR	1	1		0.00	0.00
					*520 CRE HOUSING	1	1		20.95	20.95
					CHK'D BY: _____ DELV'D BY: _____					
					Total Units: 8					
					SubTot Parts: 20.95					

Subtotal subject to change to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE _____

Inv Total : 20.95

FILE

PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:

Make _____ Hubometer _____
Model _____ Odometer _____
Vehicle # _____ Color _____
Trailer # _____ Lic#/State _____
Tire/Wheel Pos: _____ Chassis # _____
Container # _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____

Driver Roll Time _____

Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/04/12		8800	1	Time in 7:20 AM
Tax Id: DELBARTON WV 25670-9676 US				

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobet Mining*

56687-2290-0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order			
	1874		PICKUP				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	P.E.T.	PRICE	NET EXTENSION	
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00	
21	TIME OUT TIME IN	1	1		0.00	0.00	
29	HOUR METER	1	1		0.00	0.00	
26	WHL POSITION <i>LRI</i>	1	1		0.00	0.00	
32	UNIT # <i>24802</i>	1	1		0.00	0.00	
37	DATE: <i>06-19-12</i>	1	1		0.00	0.00	
39	SERIAL NUMBER(S)	1	1		0.00	0.00	
	<i>520 corehousing</i>	1	1			<i>20.25</i>	
	<i>LRI</i> CHR'D BY: _____ DELV'D BY: _____	Total Units: 7		SubTot Parts:	0.00		

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT
X *Bill Dalton* *Bill Dalton 6/21*
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

\$20.25
Inv Total : 0.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9050	1	353-8691

SOLD TO

HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHP TO

HOBET MINING SITE #10
MADISON, WV 25130

Tax Id: Madison WV 25130 US

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
506792-2290-0710	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	P.E.T.	PRICE	NET EXTENSION
				2349TE	SVC Person: Harold Toppings	1.00	1.00			
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	_____	1	1		0.00	0.00
				26	HOUR METER _____	1	1		0.00	0.00
				32	WHL POSITION _____	1	1		0.00	0.00
				37	UNIT # _____	1	1		0.00	0.00
				39	DATE: _____	1	1		0.00	0.00
				ORING	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				VHOTR	49" O RING _____	2	2		21.95	43.90
					SV OTR VALVE HDWR _____	1	1		16.95	16.95
					*J650 VALVE _____					
					CHK'D BY: _____ DELV'D BY: _____					
					Total Units: 10					
					SubTot Parts:					60.85

Customer agrees to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 60.85

FILE PAY FROM THIS INVOICE

PC# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9082	1	353-8692

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 65823
ST LOUIS, MO 63166-6823

Tax Id. Madison WV 25130 US
SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
792-290-0716 304-369-6780 DELIVER				ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry		1.00	1.00				0.00	0.00	
21	TIME OUT _____ TIME IN _____		1	1				0.00	0.00	
29	HOUR METER _____		1	1				0.00	0.00	
26	WHL POSITION _____		1	1				0.00	0.00	
32	UNIT # _____		1	1				0.00	0.00	
37	DATE: _____		1	1				0.00	0.00	
39	SERIAL NUMBER(S) _____		1	1				0.00	0.00	
ORING	57" O RING		3	3				21.95	65.85	
CHK'D BY: _____ DELV'D BY: _____						Total Units: 10		SubTot Parts: 65.85		

SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

PRINT NAME / AUTHORIZED SIGNATURE _____

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE OF 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 65.85

FILE PAY FROM THIS INVOICE

PO# _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Phone: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
 (Name Printed) _____

GCR TIRE CENTERS

GCR DELBARTON C253TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/19/12		9082	1	Time in 8:50 AM
Tax Id: DELBARTON WV 25670-9676 US				

SOLD TO

152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO: *Hobet Mining*

766790-2290 0910

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT TIME IN	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
26	WHL POSITION LF-RF-LRI	1	1		0.00	0.00
32	UNIT # 24905	1	1		0.00	0.00
37	DATE: 10-28-12	1	1		0.00	0.00
39	SERIAL NUMBER (S)	1	1		0.00	0.00
	<i>57' O-RING</i>	3	3		<i>2195</i>	<i>6500</i>
CHK'D BY: _____ DELV'D BY: _____		Total Units: 7		SubTot Parts:	0.00	

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

John D... 7/3/12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

6500
Inv Total : 0.00

FILE

PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9081	1	353-8693
Tax Id: Madison WV 25130 US				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
510192-20405110	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HOUR METER _____	1	1		0.00	0.00
				26	WHL POSITION _____	1	1		0.00	0.00
				32	UNIT # _____	1	1		0.00	0.00
				37	DATE: _____	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				DRING	57" O RING	1	1		21.95	21.95
CHK'D BY: _____ DELV'D BY: _____						Total Units: 8		SubTot Parts: 21.95		

I authorize GCR to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 21.95

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

REMIT TO: PO Box 910530 - Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/19/12		9081	1	Time in 8:50 AM
Tax Id: DELBARTON WV 25670-9676 US				

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobet Mining*

Std 192-2290-0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order			
	1874		PICKUP				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
233STE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00	
21	TIME OUT TIME IN	1	1		0.00	0.00	
29	HOUR METER	1	1		0.00	0.00	
26	WHL POSITION <i>RF</i>	1	1		0.00	0.00	
32	UNIT # <i>24904</i>	1	1		0.00	0.00	
37	DATE: <i>6-29-12</i>	1	1		0.00	0.00	
39	SERIAL NUMBER(S)	1	1		0.00	0.00	
	<i>57" O-Ring</i>	1	1			<i>21.25</i>	
CHK'D BY: _____ DELV'D BY: _____		Total Units: 7		SubTot Parts:		0.00	
<i>52RL50228 RF 103897 new</i>							

CASH
Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

[Signature] 7/3/12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. This above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

21.25
Inv Total : 0.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____ Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 - Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9080	1	353-8694

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

Tax Id: Madison WV 25130 US

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
26192-2290-5710	2837	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HOUR METER _____	1	1		0.00	0.00
				26	WHL POSITION _____	1	1		0.00	0.00
				32	UNIT # _____	1	1		0.00	0.00
				37	DATE: _____	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				ORING	51" O RING	1	1		21.95	21.95
				CHK'D BY: _____ DELV'D BY: _____		Total Units: 8			SubTot Parts: 21.95	

Not a shop repair to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 21.95

FILE

PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
Ret'd w/Driver _____ Ret'd w/ Dealer _____
Ret'd to Customer _____ Ret'd for Warranty _____

Tire Replacement Reason _____

Vehicle Information:
Make _____ Odometer _____
Model _____ Color _____
Vehicle # _____ Lic#/State _____
Trailer # _____ Chassis # _____
Tire/Wheel Pos: _____
Container # _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____
Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WY 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/19/12		9080	1	Time in 8:50 AM

Tax Id: DELBARTON WY 25670-9676 US

SOLD TO

152 ACADEMY DRIVE
DELBARTON, WY 25670-9676

SHIP TO *Hobet Mining*

566 790 2290 0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
26	WHL POSITION <i>LF</i>	1	1		0.00	0.00
32	UNIT # <i>24902</i>	1	1		0.00	0.00
37	DATE: <i>10-30-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
	<i>51" O-Ring</i>	1	1			<i>21.25</i>
	CHK'D BY: _____ DELV'D BY: _____					
	<i>516LS0097 LF 103898 new</i>	Total Units: 7			SubTot Parts: 0.00	

Authorized company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X *[Signature]* *7/3/12*
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to give all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 20 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE PAY FROM THIS INVOICE

Inv Total : 0.00

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-8680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9078	1	353-8695
Tax Id: Madison WV 25130 US				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
706792-2290-0710	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				233STE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HOUR METER _____	1	1		0.00	0.00
				26	WHL POSITION _____	1	1		0.00	0.00
				32	UNIT # _____	1	1		0.00	0.00
				37	DATE: _____	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				ORING	57" O RING	4	4		21.95	87.80
					CHK'D BY: _____ DELV'D BY: _____					
					Total Units: 11				SubTot Parts:	87.80

Call us at 1-800-4-A-TRUCK to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 87.80

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C253TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/19/12		9078	1	Time in 8:49 AM

Tax Id: DELBARTON WV 25670-9676 US

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Habet mining*

5166790-2290-0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	
	1874		PICKUP	Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.S.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT TIME IN	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
26	WHL POSITION <i>RF-LF -</i>	1	1		0.00	0.00
32	UNIT # <i>24802</i>	1	1		0.00	0.00
37	DATE: <i>7-2-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
	<i>57" O Ring</i>	<i>4</i>	<i>4</i>		<i>21.25</i>	<i>87.80</i>
	CHK'D BY: _____ DELV'D BY: _____					
	<i>52RLS0302 RF 103899 new</i>					
	<i>52RLS0009 LF 103900 new</i>					
	total Units: 7					
	SubTot Parts: 0.00					

CASH
Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

[Signature] 7/3/12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

\$ 87.80
Inv Total : 0.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-8680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9079	1	353-8696
Tax Id: Madison WV 25130 US				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
506 712-2312-5719	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HOURL METER _____	1	1		0.00	0.00
				26	WHL POSITION _____	1	1		0.00	0.00
				32	UNIT # _____	1	1		0.00	0.00
				37	DATE: _____	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				ORING	57" O RING	2	2		21.95	43.90
				VHOTR	SV OTR VALVE HDWR	1	1		52.50	52.50
CHK'D BY: _____ DELV'D BY: _____						Total Units: 10		SubTot Parts:		96.40

Customer hereby agrees to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT
X _____
PRINT NAME / AUTHORIZED SIGNATURE
NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.
PAY FROM THIS INVOICE

Inv Total : 96.40

FILE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
____ Ret'd w/Driver ____ Ret'd w/ Dealer
____ Ret'd to Customer ____ Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
Hubometer _____
Make _____ Odometer _____
Model _____ Color _____
Vehicle # _____ Lic#/State _____
Trailer # _____ Chassis # _____
Tire/Wheel Pos: _____
Container # _____

For ERS Information Only:
ERS Work Order # _____
DOT On Tires _____
DOT Off Tires _____
Driver Roll Time _____
Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/19/12		9079	1	Time in 8:50 AM

Tax Id: DELBARTON WV 25670-9676 US

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobet mining*

566798-2290-0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
29	HOUR METER _____	1	1		0.00	0.00
26	WHL POSITION <i>RRI-RRO</i>	1	1		0.00	0.00
32	UNIT # <i>14907</i>	1	1		0.00	0.00
37	DATE: <i>7-3-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
	<i>57" O-Ring</i>	<i>2</i>	<i>2</i>		<i>2195</i>	<i>4390</i>
	<i>outside Valve Hardware</i>	<i>1</i>	<i>1</i>			<i>5250</i>
	CHK'D BY: _____ DELV'D BY: _____					
	<i>JLH 0069 G8B RRI</i>					
	<i>JLH 0385 G2B RRO</i>					
	<i>Recap H+H</i>					
	<i>Recap H+H</i>					
	Total Units: 7					
	SubTot Parts:					0.00

CASH
I hereby authorize company to perform the above written services to my vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

[Signature] *7/3/12*
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

\$ 96 40

Inv Total : 0.00

PAY FROM THIS INVOICE

FILE

PO# _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Phone: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 _____ Ret'd w/Driver _____ Ret'd w/ Dealer
 _____ Ret'd to Customer _____ Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9083	1	353-8697
Tax Id: Madisbn WV 25130 US				

SOLD TO HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

SHIP TO HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
516 792-2093 BT 0716		304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
				29	HR METER _____	1	1		0.00	0.00
				26	WHL POSITION _____	1	1		0.00	0.00
				32	UNIT # _____	1	1		0.00	0.00
				37	DATE: _____	1	1		0.00	0.00
				39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
				ORING	57" O RING	1	1		21.95	21.95
				VHOTR	SV OTR VALVE HDWR *INSIDE VALVE HARDWARE	1	1		55.50	55.50
CHK'D BY: _____						DELV'D BY: _____				
						Total Units: 9		SubTot Parts:		77.45

Customer agrees to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 15th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 77.45

FILE PAY FROM THIS INVOICE

PO# _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Phone: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/19/12		9083	1	Time in 8:50 AM

Tax Id: DELBARTON WV 25670-9676 US

SOLD TO
152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobet Mining*

Sub RA-2290 071U

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT TIME IN	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
26	WHL POSITION <i>RRI</i>	1	1		0.00	0.00
32	UNIT # <i>24520</i>	1	1		0.00	0.00
37	DATE: <i>10-28-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
	<i>57" D-Ring</i>	1	1			<i>21.25</i>
	<i>Inside VALVE Hardware</i>	1	1			<i>55.50</i>
	CHK'D BY: _____ DELV'D BY: _____					
	<i>Installed @ 4/19/12 spare RRI</i>					
	Total Units: 7					
	SubTot Parts:					0.00

CASH
Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATIONAL STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X *[Signature]* 7/3/12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

\$ 77.45
Inv Total : 0.00

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		8803	1	353-8698

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

Tax Id: Madison WV 25130 US
SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.		SALES PERSON	PHONE	SHIP VIA	Charge		
5061792-2090-0716		2337	304-369-2780	DELIVER			
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
233STE	SVC Person: Anthony Barry	1.00	1.00		0.00	0.00	
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00	
29	HOURL METER _____	1	1		0.00	0.00	
26	WHL POSITION _____	1	1		0.00	0.00	
32	UNIT # _____	1	1		0.00	0.00	
37	DATE: _____	1	1		0.00	0.00	
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00	
ORING	57" O RING _____	2	2		21.95	43.90	
CHK'D BY: _____				DELV'D BY: _____			
Total Units: 9				SubTot Parts:		43.90	

Customer agrees to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 43.90

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____

(Name Printed) _____

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

INVOICE DATE	CLUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/04/12		8803	1	Time in 7:21 AM

Tax Id: DELBARTON WV 25670-9676 US

SOLD TO

152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobet Mining*

566792-2290-0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	1874		PICKUP	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT TIME IN	1	1		0.00	0.00
29	HOUR METER	1	1		0.00	0.00
26	WHL POSITION <i>LF- RF</i>	1	1		0.00	0.00
32	UNIT # <i>24514</i>	1	1		0.00	0.00
37	DATE: <i>6-25-12</i>	1	1		0.00	0.00
39	SERIAL NUMBER(S)	1	1		0.00	0.00
	<i>51" O-Ring</i>	2	2		<i>21.5</i>	<i>43.00</i>
CHK'D BY: _____ DELV'D BY: _____		Total Units: 7		SubTot Parts:		0.00

CASH
Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X *Dale Cuff* *6-28-12*
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

PAY FROM THIS INVOICE

FILE

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Hubometer _____
 Odometer _____
 Color _____
 Lic#/State _____
 Chassis # _____
 Driver Roll Time _____
 Serial/WIN# _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____

FC# _____
 Date Delivered: _____
 Fleet Authorization # _____
 Credit Release # _____
 Phone: _____
 Customer/Fleet Acct # _____
 Customer/Fleet Loc # _____

- Your wheel components have been inspected and it has been determined your wheel components require immediate attention.
- A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

\$43.00
Inv Total : 0.00

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304)475-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		8802	1	353-8699

SOLD TO

HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

Tax Id: Madison WV 25130 US

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
561112-2090-0719	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
				21	TIME OUT TIME IN	1	1		0.00	0.00
				29	HOOR METER	1	1		0.00	0.00
				26	WHL POSITION	1	1		0.00	0.00
				32	UNIT #	1	1		0.00	0.00
				37	DATE:	1	1		0.00	0.00
				39	SERIAL NUMBER(S)	1	1		0.00	0.00
				ORING	57" O RING	4	4		21.95	87.80
				VH0TR	SU DTR VALVE HDWR *OUTSIDE VALVE	1	1		52.50	52.50
					CHK'D BY: _____		DELV'D BY: _____			
						Total Units: 12				
								SubTot Parts:		140.30

Customer and Dealer agree to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 140.30

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____
 Model _____
 Vehicle # _____
 Trailer # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

GCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0680

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/04/12		8802	1	Time in 7:21 AM

Tax Id: DELBARTON WV 25670-9676 US

SOLD TO

152 ACADEMY DRIVE
DELBARTON, WV 25670-9676

SHIP TO *Hobet Mining*

566792-2290-0710

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	
	1874		PICKUP	Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE	SVC Person: Anthony Berry	1.00	1.00		0.00	0.00
21	TIME OUT _____ TIME IN _____	1	1		0.00	0.00
29	HOUR METER _____	1	1		0.00	0.00
2E	WHL POSITION <u>LF-RF LRD-LRI</u>	1	1		0.00	0.00
32	UNIT # <u>24907</u>	1	1		0.00	0.00
37	DATE: <u>6-23-12</u>	1	1		0.00	0.00
39	SERIAL NUMBER(S) _____	1	1		0.00	0.00
	<i>57" O-Ring</i>	<i>4</i>	<i>4</i>		<i>2195</i>	<i>8780</i>
	<i>outside Valve Hardware</i>	<i>1</i>	<i>1</i>			<i>5250</i>
	CHK'D BY: _____ DELV'D BY: _____					
	<i>525004059 LF 103889 NEW</i>					
	<i>525004300 RF 103889 NEW</i>					
	<i>moved LF & RF TO LRD-LRI</i>					
	Total Units: 7					
	Subtot Parts: 0.00					

CUSTOMER AUTHORIZES COMPANY TO PERFORM THE ABOVE WRITTEN SERVICES TO THEIR VEHICLE.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

Dale Craft 6-23-12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 0.00

140³⁰

FILE PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____ Serial/VIN# _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

GCR DELBARTON C353TTG
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 475-0580

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/12		9318	1	353-8700

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

Tax Id: Madison WV 25130 US

SHIP TO
HOBET MINING SITE #10
MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Charge						
11820-2210-000	2337	304-369-6780	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
				282278	DDFS 950-16.5 D TRANS-RIB LT	1	1	0.00	84.62	84.62
CHK'D BY: _____ DELV'D BY: _____						Total Units: 1		SubTot Parts: 84.62		

Buyer and seller agree to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Inv Total : 84.62

PAY FROM THIS INVOICE

FILE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Hubometer _____
 Make _____ Odometer _____
 Model _____ Color _____
 Vehicle # _____ Lic#/State _____
 Trailer # _____ Chassis # _____
 Tire/Wheel Pos: _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

GCR TIRE CENTERS

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

SCR DELBARTON C353TTC
152 ACADEMY DRIVE
DELBARTON, WV 25670
(304) 473-0680

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/03/12		9318	1	
Tax Id: ST LOUIS MO 63166-6823 US				

SOLD TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823
571829-2290-0006

SHIP TO
HOBET MINING SITE #10
ATTN: ACCTS PAYABLE
P.O. BOX 66823
ST LOUIS, MO 63166-6823

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Picking List
	2332	304-369-6780	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.S.T.	PRICE	NET EXTENSION
28227B	DDFS 950-16.5 D TRANS-RIB LT	1	1			<i>840²¹</i>

CHK'D BY: _____ DELV'D BY: _____
Total Units: 1

Customer authorizes company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

James [Signature] 7-3-12
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

FILE

PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason: _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature) _____
(Name Printed) _____

CERTIFICATE OF SERVICE

I, Theresa V. Brown-Edwards, certify that I am not less than 18 years of age and that on this 25th day of July, 2012, I caused a true and correct copy of the within **Notice of Appearance and Request for Service of All Notices and Documents** to be served upon the parties on the attached list via first class U.S. mail.

Under penalty of perjury, I declare that the foregoing is true and correct.

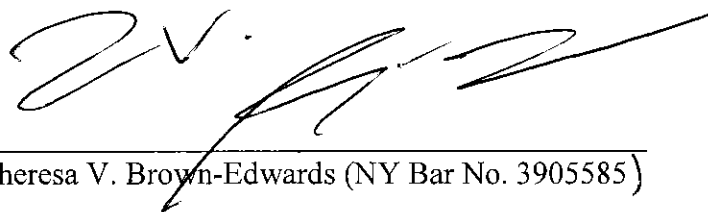
Patriot Coal Corporation
Attn: Marguerite A. O'Connell
12312 Olive Boulevard, Suite 400
St. Louis, Missouri, 63141

Office of the United States Trustee
Attn: Elisabetta Gasparini, Esq.
33 Whitehall Street, 21st Floor
New York, NY 10004

Davis Polk & Wardwell LLP
Attn: Brian Resnick, Esq. and
Michelle M. McGreal, Esq.
450 Lexington Avenue
New York, NY 10017

Patriot Coal Corporation
c/o GCG, Inc.
P.O. Box 9898
Dublin, Ohio, 43017

Dated: July 25, 2012



Theresa V. Brown-Edwards (NY Bar No. 3905585)