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POTTER ANDERSON & CORROON LLP Theresa V. Brown-Edwards, Esquire (NY 3905585) R. Stephen McNeill, Esquire (DE 5210) 1313 N. Market Street, 7th Floor Wilmington, DE 19801 Telephone: (302) 984-6142 Facsimile: (302) 773-6142 tbrown-edwards@potteranderson.com rmcneill@potteranderson.com

-and-

STITES & HARBISON PLLC Madison L. Martin (TN 24027) 401 Commerce Street, Suite 800 Nashville, TN 37219 Tel: (615) 244-5200 Facsimile: (615) 782-2371 <u>Madison.Martin@stites.com</u>

Attorneys for Bridgestone Americas Tire Operations, LLC

IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK
×

IN RE:	:	Chapter 11
PATRIOT COAL CORPORATION, et al., 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 1 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).

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Operations, LLC ("<u>BATO</u>") 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 Wilmington, DE 19801 Telephone: (302) 984-6142 Facsimile: (302) 773-6142

-and-

Madison L. Martin (TN Bar No. 24027) STITES & HARBISON PLLC 401 Commerce Street, Suite 800 Nashville, TN 37219-2490 Telephone: (615) 244-5200 Facsimile: (615) 782-2371

Attorneys for Bridgestone Americas Tire Operations, LLC 12-12900-scc Doc 177 Filed 07/25/12 Entered 07/25/12 15:36:50 Main Document Pg 3 of 3

SCHEDULE 1 (Debtor Entities)

- Affinity Mining Company 1
- Apogee Coal Company, LLC 2.
- 3. Appalachia Mine Services, LLC
- Beaver Dam Coal Company, LLC 4. Big Eagle, LLC 5.
- Big Eagle Rail, LLC 6.
- Black Stallion Coal Company, LLC 7.
- 8. Black Walnut Coal Company
- Bluegrass Mine Services, LLC 9.
- Brook Trout Coal, LLC 10,
- Catenary Coal Company, LLC 11.
- 12. Central States Coal Reserves of Kentucky, LLC
- Charles Coal Company, LLC 13.
- Cleaton Coal Company 14.
- 15. Coal Clean LLC
- 16. Coal Properties, LLC
- Coal Reserve Holding Limited Liability Company No. 2 17.
- 18. Colony Bay Coal Company
- Cook Mountain Coal Company, LLC 19.
- 20. Corydon Resources LLC
- Coventry Mining Services, LLC 21,
- Coyote Coal Company LLC 22.
- Cub Branch Coal Company LLC 23. Dakota LLC
- 24.
- 25. Day LLC
- Dixon Mining Company, LLC 26. Dodge Hill Holding JV, LLC 27.
- Dodge Hill Mining Company, LLC 28.
- 29 Dodge Hill of Kentucky, LLC
- 30. EACC Camps, Inc.
- Eastern Associated Coal, LLC 31.
- Eastern Coal Company, LLC 32.
- 33. Eastern Royalty, LLC
- 34. Emerald Processing, L.L.C.
- Gateway Eagle Coal Company, LLC 35.
- Grand Eagle Mining, LLC 36.
- 37. Heritage Coal Company LLC
- 38. Highland Mining Company, LLC
- 39. Hillside Mining Company
- 40. Hobet Mining, LLC
- Indian Hill Company LLC 41.
- Infinity Coal Sales, LLC 42.
- Interior Holdings, LLC 43.
- 44. IO Coal LLC
- 45. Jarrell's Branch Coal Company
- Jupiter Holdings LLC 46.
- Kanawha Eagle Coal, LLC 47.
- Kanawha River Ventures I, LLC 48.
- Kanawha River Ventures II, LLC 49.
- 50. Kanawha River Ventures III, LLC

- KE Ventures, LLC 51.
- Little Creek LLC 52.
- Logan Fork Coal Company 53.
- Magnum Coal Company LLC 54.
- 55. Magnum Coal Sales LLC
- Martinka Coal Company, LLC 56. 57.
- Midland Trail Energy LLC Midwest Coal Resources II, LLC 58.
- Mountain View Coal Company, LLC 59.
- New Trout Coal Holdings II, LLC 60.
- 61. Newtown Energy, Inc.
- North Page Coal Corp. 62.
- Ohio County Coal Company, LLC 63.
- 64. Panther LLC
- Patriot Beaver Dam Holdings, LLC 65.
- Patriot Coal Company, L.P. 66.
- Patriot Coal Corporation 67.
- Patriot Coal Sales LLC 68.
- 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.
- Pine Ridge Coal Company, LLC 75.
- Pond Creek Land Resources, LLC 76.
- 77. Pond Fork Processing LLC
- 78. Remington Holdings LLC
- Remington II LLC 79.
- 80. Remington LLC
- Rivers Edge Mining, Inc. 81.
- Robin Land Company, LLC 82.
- Sentry Mining, LLC 83,
- Snowberry Land Company 84.
- 85. Speed Mining LLC
- Sterling Smokeless Coal Company, LLC 86.
- 87. TC Sales Company, LLC
- The Presidents Energy Company LLC 88.
- Thunderhill Coal LLC 89.
- Trout Coal Holdings, LLC 90.
- 91. Union County Coal Co., LLC
- 92. Vider LLC
- Weatherby Processing LLC 93.
- 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

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EXHIBIT A

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STITES & HARBISON PLLC

ATTORNEYS

Sun Trust Plaza 401 Commerce Street Suite 800 Nashville, TN 37219 [615] 782-2200 [615] 782-2371 Fax www.sites.com

July 25, 2012

VIA OVERNIGHT COURIER

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

Patriot Coal Corporation	Patriot Coal Corporation
Attn: Marguerite A. 0'Connell	c/o GCG, Inc.
12312 Olive Boulevard, Suite 400	P.O. Box 9898
St. Louis, Missouri, 63141	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 ("<u>BATO</u>") 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 "<u>Debtors</u>") on July 9, 2012 (the "<u>Petition Date</u>"). I have attached hereto copies of invoice(s) and delivery receipts reflecting those goods (the "<u>Reclaimed Goods</u>") 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.

	ſ	EXHIBIT	
r	tabbles"	A	
	Ű		

Louisville, K

Frankfort, KY

Franklin, TN J

Jeffersonville, IN Lexington, KY

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STITES&HARBISONPLIC

ATTORNEYS

Patriot Coal Corporation, et al. July 25, 2012 Page 2

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

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

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 PLUC
City:	401 Commerce Street, Suite 800
State:	Nashylle, TN
Zip:	37218
Phone Number:	(615) 762-2200
Email:	Madison Martin@stitles.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)

Supplier and Reclamation Demand Information:

Invoice Information for Reclamation Goods Being Sought for Reclamation:

Invoice Number	Delivery Date	Invoice Amount
6403996135 (4 units)	5/29/2012	\$88,925,36
6404140613 (2 units)	6/1/2012	\$24,269,20
6405167617 (2 units)	6/30/2012	\$22,862.00
See attached chart		
e og stanse og som		

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

Customer Name

ba # Age Due Date Type |Inv. Amount |Parts Amount Invoice Date Delivery Date Invoice #

xX0X5D*(ចំងំខ្មែតខ្មែរប្រៃ() ចំងាំទេពី៣)លិងសំរុកខ្ម	354 - 4221	6/25/2012	6/22/2012 Inv	1,154.00	494.00	10-Jul		
	354 - 4293	6/29/2012	6/28/2012 Inv	380.00	260.00	luL-01	m	
	Total			1,534.00	754.00			

.

			19,902.90	20,102.90					Total
3 596296-0760		10-Jul	102.00	102.00	N	6/28/2012 Inv	6/29/2012	8618	353 -
3 596296-0760		10-Jul	(8,117.60)	(8,117.60)	2	6/28/2012	6/29/2012	8617	353 -
	m	10-Ju	78.95	91.45	۱nv	6/20/2012	6/20/2012	8442	353 -
	m	10-Jul	7,562.00	7,562.00	2	6/20/2012 Inv	6/20/2012	8441	353 -
3 596296-0760		10-Jul	165.95	165.95	2	6/12/2012 Inv	6/19/2012	8403	353 -
3 596296-0760		10-Ju	5,259.00	5,284.00	2	6/18/2012 Inv	6/19/2012	8402	353 -
3 596296-0738		10-Ju	117.00	129.50	۱n۷	6/13/2012	6/15/2012	8368	353 -
	m	10-Jul	557.15	619.65	۱۲	6/11/2012	6/11/2012	8293	353 -
-5962960760	m	10-Jul	7,880.40	7,930.40	N	6/7/2012 Inv	6/7/2012	8219	353 -
	m	10-Jul	3,073.80	3,073.80	Inv	6/5/2012	6/5/2012	8198	353 -
	۳ 	10-Jul	374.50	399.50	Z	6/4/2012 Inv	6/5/2012	8197	353 -
33 596296-0760		10-Jun	64.95	64.95	2	5/25/2012	5/30/2012	8103	353 -
	33	10-Jun	2784.8	2797.3	١nv	5/29/2012	5/30/2012	8102	353 -

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Exhibit A

С

10-Jul

1,818.80 1,413.70

1,818.80 1,833.70

6/7/2012 |Inv

6/7/2012

8387 8398

351 -

xx9763*EasternAssociated

3 570258-0755

10-Jul 10-Jul

3 570258-0755

2,060.43

2,060.43

5/24/2012 inv

6/8/2012

8461

351 -

5/29/2012 Inv

6/7/2012

351 -

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Customer Name	Invoice #		Invoice Date	Delivery Date	Type	Type Inv. Amount Parts Amount	Parts Amount	Due Date Age PO#	Age	PO #
	351 - 8470	8470	6/11/2012	6/1/2012 lnv	lnv	1,514.95	1,164.95	10-Jul	m	
	351 - 8751		6/20/2012	6/12/2012 Inv	łnv	227.00	227.00	10-01	m	
	351 - 9279	9279	7/18/2012	6/28/2012 Inv	Inv	846.85	706.85	11-Jul	-17	11-Jul -17 570258-0755
	Total					8,301.73	7,391.73			
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xx0464 [HoBert MiningSite Hoot	353 - 8077	8077	5/29/2012	5/25/2012 Inv	lnv	7032	7032		33	10-Jun 33 566792-2300
	252 0122	0100	C FOC/ OC/ 1						T	

7032 10-Jun 33 566792-2300	9066.45 10-Jun 33 566792-2290	3803 10-Jun 33 566792-2290	.3 10-Jul 3 56679225650	10-Jul 3 -5667922290	10-Jul 3 566792-2290	3 566792-2565	3 566792-2290	3 566792-2290	3 566792-2290	3.	566792-2290	566792-2290	3 566792-2290	3 566792-2290		
10-Jun	10-Jun	10-Jun	10-Jul				۳ ۳	m	m	1 ~~						*
				10-Jul	'n-		1	1			m	3	۳ ۳	ŝ	m	-28
7032	9066.45	3803	m		101	10-Jul	lul-01	10-Aug								
			519.13	283.90	571.26	285.63	21.95	21.95	1,130.52	523.90	21,95	55.00	43.90	21.95	5,760.00	559.90
7032	9066.45	3803	714.13	1,133.90	571.26	285.63	21.95	21.95	1,130.52	1,373.90	21.95	55.00	43.90	21.95	5,760.00	559.90
N Inv	Inv	lnv	۱nv	lnv	lnv I	hr	۱nv	١nv	١n٧	Inv .	lnv I	Inv	۷n	lnv	١nv	Inv
5/25/2012 nv	5/24/2012 Inv	5/29/2012 Inv	6/1/2012	6/3/2012	6/8/2012	6/11/2012 Inv	5/30/2012	5/30/2012	6/12/2012 Inv	6/19/2012 Inv	6/20/2012 Inv	6/20/2012 Inv	6/15/2012 Inv	6/15/2012 Inv	6/25/2012 Inv	6/12/2012 Inv
5/29/2012	5/30/2012	5/30/2012	6/4/2012	6/4/2012	6/8/2012	6/11/2012	6/12/2012	6/12/2012	6/13/2012	6/19/2012	6/20/2012	6/20/2012	6/20/2012	6/20/2012	6/26/2012	7/3/2012
8077	8133	8135	8185	8186	8238	8286	8304	8305	8328	8407	8430	8431	8432	8433	8541	8635
353 -		353 -	353 -	353 -	.	. [.	_	I	-	1.		I			1

Page 2 of 3

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# Od	<u> </u>							,						<u>`</u>									
Age	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28	-28]
Due Date	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Aug	
Parts Amount	1,287.95	21.95	43.90	567.80	261.95	579.40	65.85	43.90	55.50	87.80	43.90	20.95	60.85	65.85	21.95	21.95	87.80	06.40	77.45	43.90	140,30	84.62	33,504.31
Inv. Amount	1,287.95	21.95	43.90	567.80	261.95	579.40	65.85	43.90	55.50	87.80	43.90	20.95	60.85	65.85	21.95	21.95	87.80	96.40	77.45	43,90	140.30	84.62	35,399.31
Type	Inv	2	١nv	١nv	١nv	١nv	١nv	lnv	lnv	lnv	Inv	۷u	Inv	امر ا	lnv	Inv	<u>l</u> nv	<u>v</u>	lnv	lnv	١nv	Inv	
Delivery Date	6/12/2012	6/12/2012	6/28/2012	6/28/2012 Inv	6/28/2012 Inv	6/28/2012 Inv	6/28/2012 Inv	6/28/2012	6/28/2012	6/28/2012	6/21/2012	6/21/2012 nv	6/28/2012 Inv	7/3/2012 Inv	7/3/2012 Inv	7/3/2012 Inv	7/3/2012 Inv	7/2/2012 Inv	7/3/2012 Inv	6/28/2012	6/28/2012 Inv	7/3/2012 Inv	
Invoice Date	7/3/2012	7/3/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	7/10/2012	
	8636	8637	8681	8682	8683	8684	8685	8686	8687	8688	8689	8690	8691	8692	8693	8694	8695	8696	8697	8698	8699	8700	
Invoice #	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	353 -	Total

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65,337.94

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\$61,552.94

Total Invoices Delivered

Customer Name

BRIDGESTONE

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

BILL TO CUSTOMER NO.

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

BATO COMPANY OWNED OPERATIONS

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

INVOICE

REPRINT	05/31/2012		
INVOICE		640399	6135
INVOICE DATE		05/30/20	012
ORDER #		712520	38
P.O. #		571831-	22900051
DR#		EM9433	6

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	AEFFER RD E	XIT	
MADIS	V 25130-0305		

I SH DA					//SHIPPING P			CUSTOMERITYP	E CAR REASON
05/29/	2012		67	1975-GCR	1258 MAGNUM H	DBETMINE	-	BSTN NATL FLEET	29
LINE NO		MATERIAL	UM	UNITS	FET	PRICE	DIS	PRICE 23	
1	VRLS LS E4 E2A 38.00R51 TLE-4ST2*	419559	EA	1.000	0.00	21,731.3		21,731.34	21,731.34
	OTR SERIAL NO - S2RLS0869								
2	VRLS LS E4 E2A 36.00R51 TLE-4ST2*	419559	EA	1.000	0.00	21,731.34	1	21,731.34	21,731.34
	OTR SERIAL NO - SZRLS0917								
3	VRLS LS E4 E2A 36.00R51 TLE-4ST2*	419559	EA	1.000	0,00	21,731.34	1	21,731.34	21,731.34
	OTR SERIAL NO - S2RLS0918								
4	VRLS LS E4 E2A 36.00R51 TLE-4ST2*	419559	EA	1.000	0.00	21,731.34		21,731.34	21,731.34
	OTR SERIAL NO - S2RLS0919								
	TOTAL EA			4.000					
ORDER TAKEN E ORDER	IND SHIPMENT INFORMATION: 3Y: SAPADM DATE 05/30/2012 IY INFORMATION: EM94336 ROD JEFFREY 9 3044750680 WAREHOUSE		1				1		~

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BRIDGESTONE

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

BILL TO CUSTOMER NO

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

SERVICING DEALER COM NORTHANDROLLS 350293

PAYMENT INFORMATION:

AMOUNT DUE: SUBJECT TO CASH DISCOUNT: DISCOUNT AMOUNT: NET AMOUNT DUE: DUE DATE: PAYMENT TERMS; 86,925,38 0.00 0.00 US\$ 86,925,36 07/15/2012 Net 2nd 15th

REMIT TO:

USA

PO Box 73418

BRIDGESTONE AMERICAS

CHICAGO, IL 60673-7418

INVOICE

REPRINT 05/3	1/2012
INVOICE	6403996135
INVOICE DATE	05/30/2012
ORDER #	71252068
P.O. #	571831-22900051
DR#	EM94338

CUSTOMER NO.

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

SHIP TO

DELIVERY POINT (SERVICE POINT JUNIOR STATEMENT HOBET MINING LLC NADISON WY 25130-0305

SUB TOTAL TOTAL SALES TAX TOTAL STATE WASTE FEE

TOTAL SALES TAX TOTAL STATE WASTE FEE TOTAL INVOICE US

86,925.36 0.00 0.00 US\$ 86,925.36

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Delivery Receipt EM94336-00

Page 1 of 1

DELIVERY RECEIPT (EM9	4336	j-00)						
DR DEALER NATIONAL FLEET - OTR				-				
DELIVERY RECEIPT INFORMATION			DELIVERING DEALE	R INFO	RMATION			
DR #: EM94336-00 Del, Date: 05/29/20	12		Invoice #: 6403983	751				
PO #: 571831- Fl. Auth. #:			Dealer #: 671975					
22900051			GCR 1258 MAGNUM HO	DBET M	INE			
Cr.Rel. #: WO# 3538095 Received Date: 05/30/2012			SHAFFER RD EXIT OF	OF RT	E 119			
DR Type: NATIONAL FLEET INVENTORY - OTR			DANVILLE, WV 26053					
			USA					
NATIONAL FLEET - OTR INFORMATION			Assoc. Dealer Name:					
Involce #: 6403996135			TIRE PICKUP & DELI	VERY				
HOBET MINING LLC RT 119 S SHAEFFER RD EXIT			City: MADISC	N				
MADISON, WV. 25130-0305			State/Province: WV					
Account Number			Zip/Post. Code: 25130					
Alternate Account Name: HOBET MINING LLC								
REQUIREMENTS COMMENTS								
DRIVER INFORMATION			UNIT INFORMATION					
Driver/Receiver Name: ROD JEFFREY			Equipment #: WAREHOUSE					
COMMENTS						:		
ENTRY/CHANGE INFORMATION						1		
ENTRY/CHANGE INFORMATION		_						
Entry Date: 05/30/2012 7:68:10 Entry User:			E HARGIS, 620203, 304-4	175-068), CONNIEHARGIS@	GCRTIRES.COM,		
-, ,		STRATION	()					
Change Date: Last Changed By:				<u>. </u>				
DR DETAIL					<u> </u>			
TIRES/PARTS/SERVICES								
# Code Quantity Size	Туре	Descripti		Ply	•	\$ Ext Price		
1 419559 1 36.00R51	BS	V-STEEL	R-LUG S LS	2*	20032.52	20032.52		
Serial # S2RLS0869 Control # 0 2 419559 1 36.00R51	BS	VISTEEL	Fleet Unit Price: 0.00 . R-LUG S LS	2*	Fleet Ext Price: 20032.52	20032.52		
Serial # S2RLS0917 Control # 0		4-01 CEL	Fleet Unit Price: 0.00	-	Fleet Ext Price:	20032.02		
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	20032.62		
Sertal # S2RLS0919 Control # 0			Fleet Unit Price: 0.00		Fleet Ext Price:	1		

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ADDRESS POBGX	668	<u>み'</u>				<u>15</u>	2 ACF	den	44	<u>) K</u>	
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BILLING DEPARTMENT

0F9025 6615

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BRIDGESTONE

BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC 535 MARRIOTT DRIVE P.O. BOX 140990 NASHVILLE, TENNESSEE 37214-0990 PHONE: (868) 709-8023 FAX: (855) 389-3463

BILL TO CUSTOMER NO

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

BERYICING DEALER COMPARISON SERVE 359295

REMIT TO: BRIDGESTONE AMERICAS PO Box 73418 CHICAGO, IL 60073-7418 USA

INVOICE

REPRINT	06/05/2012
INVOICE	6404140613
INVOICE DATE	06/04/2012
ORDER #	71301940
P.O. #	5718312290-0053
DR#	EM94339

SHIP TO	CUSTOMER NO:	
MADISON W	NG LLC AEFFER RD EXIT V 25130-0305	
US		

DELIVERY POINTISERVICE POINTS AND SALE HOBET MINING LLC MADISON WY 25130-0305

SH DA				PLAN	/SHPPING P	DINT		CUSTOMER TYP		ORDER REASON
06/01/	2012		67	1975-GCR	1258 MAGNUM H	OBET MINE		BSTN NATL FLEET	r	Z 9
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1	VSDL 35/65R33 TLL-5ST2*	425010	EA	1.000	0.00	12,134.6	2	12,134.60		12,134.60
2	OTR SERIAL NO - S1JBT0089 VSDL 35/65R33 TLL-5ST2*	425010	EĄ	1.000	0.00	12,134.60	2	12,134.60		12,134.60
	OTR SERIAL NO - S1JBT0092									
	TOTAL EA			2.000						
ORDER TAKEN ORDER	ARD SHIPMENT INFORMATION: BY: SAPADM DATE 06/04/2012 RY INFORMATION: EM94339 R JEFFREY # 3044750680 WAREHOUSE	-								

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12-12900-scc Doc 177-1 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 1 Pg 13 of 52

BRIDGESTONE

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

BILL TO CUSTOMER NO:

PATRIOT COAL CORP PO BOX 68823 SAINT LOUIS MO 63166-6823 US

SERVICING DEALER 西南口的 建苯基酚 高级 201 日本 BATO COMPANY OWNED OPERATIONS

PAYMENT INFORMATION:

24,269.20 0.00 US\$ 24,269.20 08/15/2012 Net 2nd 15th

REMIT TO:

USA

BRIDGESTONE AMERICAS PO Box 73418 CHICAGO, IL 60673-7418 INVOICE

REPRINT	06/05/2012
INVOICE	6404140613
INVOICE DATE	08/04/2012
ORDER #	71301940
P.O.#	5718312290-0053
DR#	EM94339

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

SHIP TO CUSTOMER NO:

TOTALSALEŠ TAX TOTAL STATE WASTE FEE TOTAL INVOICE

SUB TOTAL

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		Part 1 Pg	14 of 52	

Delivery Receipt EM94339-00

Page 1 of 1

DELIVERY RECEIPT (EM94339-00))
DR DEALER NATIONAL FLEET - OTR	
DR DELIVERY RECEIPT INFORMATION DR #: EM94339-00 Del. Date: 06/01/2012 PO #: 5718312290- Fl. Auth. #: 053 PO #: 0053 Fl. Auth. #: 07.Rel. #: 00# Cr.Rel. #: WO# 3538168 06/01/2012 PO #: 05/04/2012 05/04/2012 07.Rel. #: 07.Rel. #: Cr.Rel. #: WO# 3538168 07.Rel. #: 07.Rel. #: NATIONAL FLEET INVENTORY - OTR 07.Rel. #: 6404140613 07.Rel. #: 6404140613 HOBET MINING LLC RT 119 S SHAEFFER RD EXIT MADISON, WV, 25130-0305 07.005	DELIVERING DEALER INFORMATION Invoice #: 6404141681 Dealer #: 671975 GCR 1258 MAGNUM HOBET MINE SHAFFER RD EXIT OFF OF RTE 119 DANVILLE, WV 25053 USA Assoc. Dealer Name: TIRE PICKUP & DELIVERY City: MADISON State/Province: WV Zlo/Post. Code: 25130
Account Number Alternate Account Name: HOBET MINING LLC REQUIREMENTS COMMENTS	
DRIVER INFORMATION Driver/Receiver Name: R JEFFREY COMMENTS	UNIT INFORMATION Equipment #: WAREHOUSE
Entry Date: 06/04/2012 11:13:17 Entry User: CONNIEHARGE	INIE HARGIS, 620203, 304-475-0680, S@GCRTIRES.COM, ADMINISTRATION)
Change Date: Last Changed By:	
DR DETAIL	
TIRES/PARTS/SERVICES	
# Code Quantity Size Type Description 1 426010 1 36/56R33 BS V-STE Serial # S1JBT0089 Control # 0	ption Ply \$ Unit Price \$ Ext Price EL.D-LUG 2* 11420.61 11420.61 Fleet Unit Price: 0.00 Fleet Ext Price:
2 425010 1 35/65R33 BS V-STE Serial # S1.JBT0092 Control # 0	EL. D-LUG 2* 11420.51 11420.51 Fleet Unit Price: 0.00 Fleet Ext Price; 11420.51

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IMPORTA Dealler most check (convective bills ARTICLE NUMBER 400 50/0 SERVICE OTHER BRAND TIRES OTHER BRAND TIRES OTHER BRAND TIRES OTHER BRAND FLAT REPAIR	NT #	1.JA TAX EX 35/65	600 EIEMPT E EMPT E SUZE - R 3-	ALIBOMETER:	ered to id up hi as ship PLY	MISC/DISPOS	D DESKON	5	3ERVAL ML 1587 15737	2007	2UIRED 29 1
MOUNTED ON EQUIPME SUPPORT Doubler most check (correctly bill S ARTICLE NUMBER 4050/0	NT #	1.JA TAX EX 35/65	600 EIEMPT E EMPT E SUZE - R 3-	ALIBOMETER:		MISC/DISPOSI User location and to 3rd location and TREAL VS7 SERVICE OTHER VALVE STEMS MLEAGE (ROUND TRUP) ROTATION	D DESKON	5	3ERVAL ML 1587 15737	2007	QUIRED 79

BILLING DEPARTMENT

875021 a/65

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BRIDGESTONE

BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC 535 MARRIOTT DRIVE P.O. BOX 140990 NASHVILLE, TENNESSEE 37214-0990 PHONE: (686) 709-6023 FAX: (855) 389-3463

BILL TO CUSTOMER NO:

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

Lance

SERVICING DEALER DRAG AND AND 175372

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

107/11/2012 8405167617

REPRINT 07/	11/2012
INVOICE	6405167617
INVOICE DATE	07/10/2012
ORDER #	71622677
P.O.#	57183124400058
DR#	EM10381

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

DELIVERY POINT/BERVICE POINT BERGER STREAM

SH DA					t/shipping p			ORDER REASON		
06/30/	2012			1061	94-RABEN TIRE	20		Z9		
LINE	DESCRIPTION	MATERIAL	U/M	UNITS	FET P	BASE	IOIS:		E OI	
1	VMTS 27.00R49 TLE-4ST2*	418315	EA	1.000	0.00	11,431.	00	11,431.00		11,431.00
	OTR SERIAL NO - \$2\$004452				i					
2	VMTS 27.00R49 TLE-4ST2*	418315	ÉA	1.000	0.00	11,431.0	00	11,431.00		11,431.00
	OTR SERIAL NO - S2S004223 TOTAL EA			2.000		i 				
ORDER TAKEN ORDER	ARD SHIPMENT INFORMATION: BY : SAPADM DATE 07/10/2012 RY INFORMATION: EM10381 SNELL # 8127952056 059		1							

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BRIDGESTONE

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

BILL TO CUSTOMER NO:

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

SERVICING DEALER COMPANY INC

PAYMENT INFORMATION:

AMOUNT DUE:	
SUBJECT TO CASH DISCOUNT:	
DISCOUNT AMOUNT:	
NET AMOUNT OUE:	
DUE DATE:	
PAYMENT TERMS:	
1	

22,862.00 0.00 0.00 US\$ 22,862.00 09/15/2012 Net 2nd 15th

REMIT TO:

USA

BRIDGESTONE AMERICAS PO Box 73418

CHICAGO, IL 60673-7418

INVOICE

REPRINT 07/11/20	12
INVOICE	6405167617
INVOICE DATE	07/10/2012
ORDER #	71622677
P.O. #	57183124400058
DR#	EM10381

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

DELIVERY POINTISERVICE POINT

SUB TOTAL

TOTAL SALES TAX TOTAL STATE WASTE FEE TOTAL INVOICE 22,862.00 0.00 0.00 US\$ 22,862.00

12-12900-scc	Doc 177-1	Filed 07/25/12	Entered 07/25/12 15:36:50	Exhibit A
		Part 1 Pg	18 of 52	

Delivery Receipt EM10381-00

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Page 1 of 1

DELIVERY RE		1038	1-00)	· · · · · · · · · · · · · · · · · · ·			·····
DELIVERY RECEIPT INF DR #: EM10381-0	ORMATION D Del, Date: 06/ 00058 Fl. Auth. #: WO# 260	30/2012 :037316		DELIVERING DEALER Involce #: 64051518 Dealer #: 106194 RABEN TIRE CO COUNTY RD 450 SOUTH OAKLAND CITY, IN 4766	24	MATION	
	105167617			USA Assoc. Dealer Name:			
GRAND EAGLE PREP MIN 19060 HIGHWAY 1078 S HENDERSON, KY, 42420-9 Account Number Alternate Account Name; G	TIRE PICKUP & DELIVERY City: HENDERSON State/Province: KY Zip/Post. Code: 42420						
REQUIREMENTS CO	MMENTS			······································			
DRIVER INFORMATION Driver/Receiver Name: SNE	iu,			UNIT INFORMATION Equipment #: 969			
COMMENTS							
ENTRY/CHANGE INFO	RMATION		<u>.</u>			<u> </u>	
ENTRY/CHANGE INFOR Entry Date: 07/10/2012 Change Date:	MATION 10:38:40 Entry User: Last Changed B	DMC		NNIS MCFARLAND, 10619 PRABENTIRE.COM, OTR S			
DR DETAIL			<u></u>			· _ · · · · · · · · · · · · · · · · · ·	
1 418316 1 Serial # \$2\$004452 2 418316 1	antity Size 27.00R49 Control # 0 27.00R49	Type BS BS		M-TRACTION S Fleet Unit Price: 0.00 M-TRACTION S	Piy 2* 2*	\$ Unit Price \$ Exi 14343.24 Fleet Ext Price: 14343.24	t Price 14343.24 14343.24
Serial # S2S004223	Control # 0			Fleet Unit Price: 0.00		Fleet Ext Price:	

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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 19881.93 \$ Total: MO 63141-6448 ST LOUIS Avail-Credit: 19881.00-Phones: (314)275-3600 Reg 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 Tax Id: L0412807680 High Bal: 95045 CR Rate: Last Sale: 06/29/12 Term CD: 01 Net 10th Prox Last Chg: 07/13/12 Sman CD: 233 C353 House Bal Meth: O Patriot Coal filed ch11 July 9, account closed pending 1 review with Bridgestone 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 260.00 260.00-0.00 DUP4961 Total Unapplied: 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 🗙 353 06/05/12 Inv 399.50 07/10 0.00 07/10 14 8198 🗙 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 🗙 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 🗙 353 06/20/12 Inv 91.45 07/10 0.00 07/10 1.4 8617 X 353 06/29/12 Inv 8117.60- 07/10 0.00 07/10 14 596296-0760 8618 × 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: CO4 1-30: 17279.68 Cur: 0.00 31-60: 2862.25 61-90: 0.00 91-120+: 260.00-Total Balance: 19881.93

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		REMI	Г ТО: 🕨 I	• PO Box 9105	530 = Denvar, (CO 80291-0530
	•	INVOICE DATE		ORDER NÓ. P	AGE	INVOICE NO.
GCR DELBARTON C353TTC		05/30/1	a 1	5700	1 353-	8102
152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475-0680		Tax Id:	Madison	WV 25130	US	
TO EASTERN ASSOCIATED COAL (PATRIOT COAL) 12312 OLIVE BLVD ST LOUIS, MO 63141-6448		то	FARLEY EA MADISON, 1			
PURCHASE ORDER NO. SALES PERSON PHONE		IVER		CH	arge	·· <u>····</u>
ITEM NO. DESCRIPTION		OTTY. ORDERED	OTY. SHIPPED	F.E.T.	PRICE	
OT3816X15STA 38/16X15 28P STA IND LU 251040 14.59X15 TR75 IND TUBE FOAM FOAM BLENDED TRANS	3	1	1	0.00	1 875.00 36.00	NET EXTENSION 1875.00 36.00
60012CARTRU 600-12 4P CARL TRU POWER 3502660 CD P205/60R16 WEATHER-WA 80447 ER12/13 RADIAL PASSENSER	STER S/T2	353 2 1 3	353 2 1 3	9.99 9.99 9.99	1,60 71.00 68.00 12.00	564.80 142.00 88.00 36.00
80710 MR14/15 RADIAL PASSENGER	RTUBE	1	1	0.00	14.00	14.00
TD SCRAP DISPOSAL CHARGE TD SCRAP DISPOSAL CHARGE	ľ	1 3	1		29.00	20.00
FRP SV PASS FLAT REPAIR		1	3	Í	3.99 12.50	9.00 12.50
СНК'D Total Weight: 23		DELV'D By otal Unit			t Parts: t Labor:	2784. 80 12, 50
CANTERS AND THE CANTERNAME DEFAULT THE BONG WITHER SCREET TO THEIR VOIDER. SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSLMER CREDIT			·			
REAL INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT PRINT NAME 7 AUTHORIZED SIGNATUR NOTE: In order to save all FINANCE CHARGES, the cumomer must pay, in full, the entit anonth FINANCE CHARGES as conjuncted on amounts 30 days or more past due on the INANCE CHARGES as conjuncted on amounts 30 days or more past due on the INANCE CHARGES as conjuncted on amounts 30 days or more past due on the INANCE CHARGES as conjuncted on amounts 30 days or more past due on the INANCE CHARGES as conjuncted on amounts 30 days or more past due on the INANCE CHARGES as conjuncted on amounts 30 days or more past due on the INANCE CHARGES as conjuncted on amounts 30 days or more past due on the INANCE CHARGES as conjuncted on amounts 30 days or more past due on the INANCE CHARGES as conjuncted on amounts 30 days or more past due on the INANCE CHARGES as conjuncted on amounts 30 days or more past due on the INANCE CHARGES of the INANCE CHARGES of the INANCE CHARGES of the INANCE OF THE OF THE ONE OF THE O	RE Is unpaid balance by the act and PERIODIC RATE	10th of the followin of 1.5% PER MONT ins have been set o naîl: and protection.	н	Iny Ti	otal :	2797.30
PQ#						
Date Delivered: Disposition of Take O Fleet Authorization # Ret'd w/Driver Credit Release # Ret'd to Customer Phone:	Ret'd w/ Dea Ret'd for Wa	rranty	and it h	heel compon las been date immediate at	ents have been emined your wh ittention.	inspected leal components
Customer/Fleet Acct # Tire Replacement Rea Customer/Fleet Loc #	ton	= c	guidelin	es require th	is been installed at the torque le	vel of the
Vehicle Information: For ERS Information O Make Hubometer ERS Work Order # Model Odometer DOT On Tires Model Color DOT Off Tires Vehicle # Uc#/State Driver Roll Time		=	miles of Failure t	operation an to do so may	ked between S d retorqued as result in loss of t of wheel asse	лесеззагу. this assembly
Traller # Chassis # Driver Roll Time Tine/Wheel Pos:			gnature)			
Container # Serial/VIN#			ams Printed)	- ,		

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							. ~		
G	CR	TIRE CENTERS				PO Box 91	0530	• Denvør,	CO 80291-0530
				INVOICE DAT		ONDER NO.	PAGE		INVOICE NO.
DELBART: (304) 47; sold	DEMY DRIVE ON, WV 25670			05/29/	- Madison		1 30-119	L	2 in 8:15 AM
(PATR) 12312	IOT COAL) OLIVE BLVD JIS, MO 63141~64		296-0	10 0760-	FARLEY EI MADISON, CM-39		10		
PURCHASE DROER NO.	SALES PERSON	PHONE	: SHIP				· ·	·····	······································
·	2336	<u>314-275-360</u>	DEL	IVER			٥r	K O	rder
17EM NO.		DESCRIPTION		QTY. ORDERED	QTY. SHIPPED	F.C.T,	1	HICE	NET EXTENSION
OT3816X15STA 251040 FOAM 60012CARTRU 3502560 80447 80710 TD TD FRD FRD OTE in order to save all Finan Minimum Charge Or S In accord with the Truth-to-		IND TUBE TRANS L TRU POWER WEATHER-MASTE PASSENGER TL PASSENGER TL CHARGE CHARGE CHARGE CHARGE CHARGE CHARGE CHARGE CHARGE CHARGE CHARGE CONSUMER CREDIT CONT CONSUMER CREDIT CONT CONSUMER CREDIT CONT CONSUMER CREDIT CONT CONSUMER CREDIT CONT CONSUMER CREDIT CONT CONSUMER CREDIT CONT	IBE IBE BE RACT AND SECU	10th of the fallowing of 1.5% PER MONT	2 1 3 1 1 3 1 1 3 1 3 1 5: 367	0.0 0.0 0.0 0.0 0.0 0.0	ot P. ot L.	875.00 36.00 1.60 71.00 88.00 12.00 14.00 20.00 3.00 12.50	
Make Odor Model Color	For EFR M moter For EFS M moter DOT C State Driver	sition of Take Off Tire a'd w/Driverf t'd to Customer eplacement Reason S Information Only: /ork Order # /ork Order # Dff Tires Roll Time /IN#	Ret'd w/ Deal Ret'd for Wan	anoy [,	and it i require guidelir what in miles of Failure	Immediate : I assembly h nes require t iuts be reche I operation a	termine attentio has bee hat the ecked b ind reto v result	ed your wh en. torque lev petween 50 proued as i t la loss of	eel components rel of the D and 100 necessary. This assembly

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GC	TIRE CENTERS					530 • Denver, C(D 80291-0530
GCR DELBARTO 152 ACADEMY DELBARTON, W	N C353TTC DRIVE V 25670	65	/30/11	2 1	3682	1 353-8	
(PATRIOT C 12312 OLIV	SOCIATED COAL DAL)	SHIP TO	F	Madi <u>son (</u> farley eac Madison, (ale 3		
PURCHASE OXDER NO.	SALES PERSON PHONE 2336 314-275-36	SHIP MA		· ·	Cł	large	
	DESCRIPTION		RDERED	OTY. SHIPPED	 Г.Е.Т.	PRICE	NET EXTENSION
095906 PW 551937 TB	155/80R13 PS850 BL 798 S ER12/13 TR13 PAS RAD AP DISPOSAL CHARGE	· · · · ·	1 1 1	1 1 1		49.95 12.00 3.00	49.95 12.00 3.00
	CHK'D Total Weight: 15.		'D BY Unit		SubT	ot Parts:	64.95
TE: In order to save uff FINANCE CHA month, FINANCE CHARGES are a (MINIMUM CHARGE OF \$1.00) while	the above written services to their vehicle. ERSE SIDE REGARDING CONSUMER CREDIT C PRINT NAME / AUTHORIZED SIGNATURE RGES, the discomor must pay, in fall, the artite amputed on smounts 30 days or more past due t ich is an ANNUAL PERCENTAGE RATE OF 18% requirements of the Pederal Government and en	unpaid balance by the 10th of at the PERIODIC RATE of 1.5 M . Tho place credit turns have	the follow; PER MONI boon set o i protection	ng Dit Lit	Inv	Total =	64.95
O#	Ret'd w/Driver Ret'd to Customer Tire Replacement Reaso	Tires: Ret'd w/ Dealer Ret'd for Warranty		and it l require A whee guideli	has been de Immediate el assembly nes require	has been installer that the torque le	ad components d, industry wel of the
vake Odometer	Driver Roll Time			miles o Failure	if operation to do so mi	ecked between 5 and retorqued as ay result in loss of aipt of wheel asse	necessary. I this assembly.

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	re TERS				30 • Denver, C	O 80291-0530
GCR DELBARTON C353TTC		06/05/1	2	8809	1 353-8	3197
152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475-0680			<u>Madison</u>	WU 25130		
TO EASTERN ASSOCIATED COAL (PATRIOT COAL) 12312 OLIVE BLVD ST LOUIS, MO 63141-5448		10	FARLEY EA			
50 YG-ma-241	юле ship v -2753600 DELI			Ch	arge	
ITEM NO. DESCRIPTIC	N .	QTY. ORDERED	QTY. SHUPPED	F.E.T.	PRICE	NET EXTENSION
2385012TI MA 23X850X12 M. I.T. 542946 TBF6 23/23.5X8.5-12 FRP SV PASS FLAT REPAIR WN105X12 10.5X12 5 LUG WHEEL TD SCRAP DISPOSAL CHAR	TR13 IND RAD IM	1 3 2 1 1	1 3 2 1 1	0.00	115.00 19.50 12.50 198.00 3.00	115.00 38.50 25.00 198.00 3.00
Total Weigh	t: 6.30	ELVID BY			: Parts: : Labor:	374. 50 25. 00
CLINE IN ADdition of the show mitten services to their verse and the show mitten services to their verse and the show mitten services to their verse and the show	SKGNATURE , the arrive unpoid balance by the 1 p past due at the PERIODIC RATE o	Oth of the fallowing 1 1.5% PER MONTR 5 have been set ou fit and protoction.	M	Inv To	tal :	399. 50
Ret'd w/bri Credit Release # Phone: Customer/Fleet Acct # Customer/Fleet Acct # Customer/Fleet Loc # Vehicle Information: Hubometer Bit State Odometer DOT On Tires. Vehicle # Lic#/State Diver Roll Time	Take Off Tires; verRet'd w/ Deale istomerRet'd for Warr; ant Reason	enty	A wheel guidelin wheel n miles of Fallure t	as been deter immediate at assembly har es require tha sta be rechec operation and o do so may	nts have been in mined your who rention. Is been installed. It the torque lev ked between 50 d retorqued as r result in loss of i s of wheel assert	Industry el of the and 100 hecessary. this assembly.
Tire/Wheel Pos:		(Sij	gnature) ame Printed)			

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	<u>_</u>	æ.,							1	B
	~		TIRE		REMI	r to: 🕨	PO Box 910	530 = Denve	r, CO 80	1291-0530
	IJIJ		CENTERS		INVOICE DATE	CUST, NO.		PAGE		ICE NO.
					06/04/1	12	8809	1 Ti	me in	8:42 AM
	GCR DELBARTO 152 ACADEMY DELBARTON, W	DRIVE V 23670	TL		Tax Id:	: Madison	WV 2513	10 US		
	(304) 475-0680									
SOLD TO	^{SOLD} EASTERN ASSOCIATED COAL (PATRIOT COAL) 12312 OLIVE BLVD				SHIP TO	FARLEY E		Ø		
	ST LOUIS,	MD 63141-64	48 596	296	-076	0-01	41			·
	ACHASE ORDER NO.	SALES PERSÓN	PHONE		P VIA			ork	0rd	ler.
		2336	314-275-3600	DEL	IVER				,	· •
	TTEM NO.	L	DESCRIPTION		OTY ORDERED	QTY. SHIFTED	F.E.1,	PRICE		NET EXTENSION
2385 5429 FRP	1012TI MA 146 TB 15X12 10	23X850X12 FS 23/23.5X PASS FLAT .5X12 5 LUE RAP DISPOSE	(8.5-12 TR13 IN REPAIR ; WHEEL	d rad I		3 2 1	1 0.0 3 2 1 1	0 115. 19. 12. 198. 3.	50 50 00	115.00 58.50 25.00 198.00 3.00
		_DELV'D I Fotal Un:	i cs: 8	Sut	Tot Part		374.50 25.00			
Customer a	TATEMENT OF R	n the above witten series EVERSE SIDE REGARDI	ices to their vehicle. NG CONSUMER CREDIT CONT	TRACT AND SE	SCURITY AGREEME	ант Т				
,						-				
	NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the onder unpaid balance by the 10th of the following Inv Total 399, 50 NOTE: In order to save all FINANCE CHARGES are compared on imported balance pay. In full, the onder unpaid balance by the 10th of the following Inv Total 399, 50 MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set care in accord with the Trath-In-Lending requirements of the Federal Government and we for the customer's banelit and protection. PAY From This INVOICE									
Fleet A Credit	elivered: uthorization # Release #		isposition of Take Off Til _Ret'd w/Driver Ret'd to Customer	Rerd w/ I	Dcaler	and and	d it has been	nponents have datermined ; ate attention.	been in your whe	spected al components
Custon Custon	er/Fleet Acct # er/Fleet Loc # a Information:	Ti	re Replacement Reason			gu wh	idelines requ eel nuts be ; les of operati	bly has been i ire that the to echecked bet on and ratoro	rque love ween 50 wed as n	and 100 ecessary,
Make J Model Vahick Trailer	Hubom Odoma Color #	ter D	ts Work Order # OT On Tires OT Off Tires river Roll Time			(Signature)	iture to do so cknowledge i	may result in receipt of whe	el assem	his assertiony. bly info,
TireAW	heel Pos:, ner #	5¢	enal/VIN#			(Name Frint	<u></u>	BALL_		

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	1					
GC	TIRE CENTERS	REM	IT TO: 🗩	PO Box 91	0530 • Denv	er, CO 80291-0530
		INVOICE DATI	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
GCR DELBARTON	C353TTC	06/05/	12	8841	1 35	3-8198
152 ACADEMY DRIV DELBARTON, WV 25 (304)475-0680 SOLD		Tax Id:	Manison	<u>WV. 2513</u>	<u>a us </u>	
PATRIOT COAL) (PATRIOT COAL) 12312 OLIVE BLV ST LOUIS, NO 63	D	smip TO	Farley ea Madison,		Ø	
PURCHASE ORDER NO. SALES				 CI	harg	
ITEM NO.		OTY. ORDERED	OTY. SHIPTED	F.E.T.	η····-	
DT3816X155TA 38/16X1 251040 14, 50X1	5 28P STA IND LUG 5 TR75 IND TUBE	1	1	0.00	1	
FORM FORM BL. WN2142 15X11 1	ENDED TRANS 4 HOLE FAIRCHILD WHEEL ISPOSAL CHARGE	353 1 1	353 1 1		35.0 1.5 578.0 20.0	e 564.80 0 578.00
the addition stated and a second the above a	CHK D BY :	DELV'D Br Fotal Unit		SubTo	t Parts:	3073 . 80
PRINT E in order to save all FINANCE CHARGES, the c month, FINANCE CHARGES are computed on (MINIMUM CHARGE CC is not an advected to a	RECARDING CONSUMER CREDIT CONTRACT AND BI NAME / AUTHORIZED SIGNATURE Internet must pay, in full, the entitle enpaid balance by amounts 30 days or more part due at the PERIODIC RA NUAL PERCENTAGE KATE OF 18%. The above over the of the Federal Government and are for the customer's	the 10th of the following TE of 1.5% PER MONT hims have been set or benefit and protection.	† t	Ιην Τι	otal :	3073. 80
	<u>Fil</u>					
te Delivered:	Ret'd w/DriverRet'd w/ DriverRet'd w/ DriverRet'd for W	ealer Annanty	and it ha	eel compon as been dete mmediate al	ents have bee emined your s itention,	n inspected wheel components
10mér/hlæt loc #	Tire Replacement Reason	 c	A wheel guideline	assembly ha	s been install; at the torque	أساد أمما المتناه
vicle Information: Hubomater	DOT On Tires	Ξ	Fuilure to	peration an do so may	ked between d retorqued a result in loss o t of wheel ass	S AGCRASARY. M this access blu
/Wheel Pos:	Drivar Roll Time		nature)			
		(Nai	me Printed)			

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(РАТ R 107 12312 OL ST LOUIS РИЛСНАЗЕ ОВОЕР NO. ПТЕМ NO. ОТЗВ16Х155ТА 251040 FOAM FOAM FOAM WN2142 TD S S S S S S S S S S S S S	AY DRIVE WV 25570 3680 ASSOCIATED C COAL) IVE BLVD IVE BLVD SALES PERSON 2336 38/15X15 28P 14.50X15 TR75 FORM BLENDED	CAL STTC COAL 448	<u>DEL</u>	Tax Ir	12 TARLEY E MADISON, S- 014 OTY. SHIPPED	08058 NO. 8841 WV. 2513 AGLE 3 WV 2513 O F.E.T. 0.00	Page 1 1 1 1 1 1 1 1 1 1 1 1 1	Time	C 80291-0530
152 ACADEM DELBARTON, (304) 475-0 5010 TD EASTERN (PATRIDT 12312 QL ST LDUIS PURCHASE ONDER NO. ПЕМ NO. 0T3816X15STA 251040 FDAM F WN2142 1 TD S	AY DRIVE WV 25570 3680 ASSOCIATED C COAL) IVE BLVD IVE BLVD SALES PERSON 2336 38/15X15 28P 14.50X15 TR75 FORM BLENDED ISX11 14 HOLE	OAL 448	<u>DEL</u>		12 TARLEY E MADISON, S- 014 OTY. SHIPPED	8841 WV. 2513 AGLE 3 WV 2513 O F.E.T. 0.00	1 0 US 0 0	Time 5.00 5.00 5.00 5.00 5.00 5.00	1n 8:14 A
152 ACADEM DELBARTON, (304) 475-0 SOLD TD EASTERN (PATRIDT 12312 QL ST LDUIS PURCHASE ONDER NO. ПЕМ NO. 0T3816X15STA 251040 FOAM F WN2142 1 TD S	AY DRIVE WV 25570 3680 ASSOCIATED C COAL) IVE BLVD IVE BLVD SALES PERSON 2336 38/15X15 28P 14.50X15 TR75 FORM BLENDED ISX11 14 HOLE	OAL 448	<u>DEL</u>		FARLEY E MADISON, S- 014	WY 2513 AGLE 3 WY 2513 O P.ET. 0.00	0 0 187: 187: 36 1 576	€] 1** 5. 00 5. 00 1. 60 3. 00	NET EXTENSION 1875.00 36.00 554.80 578.00
то EASTERN (PATRIDT 12312 OL ST LOUIS РИЛСНАЗЕ ОВОЕК NO. ПЕМ NO. ОТЗВІ6Х155ТА 251040 FOAM F WN2142 I TD S Not - 1005 - 0000 - 0000 FOAM F WN2142 I TD S	CDAL) IVE BLVD , NO 63141-6 SALES PERSON 2336 2336 38/15X15 28P 14.50X15 TR75 FORM BLENDED 15X11 14 HOLE	448	<u>DEL</u>		MADISON, 5-014 (077. SHIPPED	WV 2513 	PRIC PRIC 1875 36 1 576	£ 5.00 5.00 1.60	NET EXTENSION 1875.00 36.00 554.80 578.00
ITEM NO. OT3816X159TA 251040 FDAM F WN2142 1 TD S Not JUDA Chargento perfor E INFORMATION STATEMENT OF A	2336 38/15X15 28P 14.50X15 TR75 FORM BLENDED 15X11 14 HOLE	STA IND LUG STA IND LUG STA IND LUG S IND TUBE TRANS	<u>DEL</u>	IVER QTY. ORDERED	QTY. SHIPPED	ы. ^р .е.т. 0. 90	PRIC 1875 36 1 576	£ 5.00 5.00 1.60	NET EXTENSION 1875.00 36.00 554.80 578.00
OT3816X159TA 251040 FDAM F WN2142 1 TD S Not JUDA Chargeto perfor E INFORMATION STATEMENT OF A	38/15X15 28P 14.50X15 TR75 FORM BLENDED 15X11 14 HOLE	314-275-360 DESCRUTTION STA IND LUG 5 IND TUBE TRANS FAIRCHILD WHE	<u>ð</u> DEL	IVER		^{ғ.е.т.} 0. д 0	PRIC 1875 36 1 576	£ 5.00 5.00 1.60	NET EXTENSION 1875.00 36.00 564.80 578.00
073816X159TA 251040 FDAM F WN2142 1 TD S Note:	14.50X15 TR75 TOAM BLENDED 15X11 14 HOLE	STA IND LUG 5 IND TUBE TRANS 5 FAIRCHILD WHE	EL.			0.90	187: 36 1 576	5.00 5.00 1.60 1.00	1875.00 36.00 554.80 578.00
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month. FINANCE CHARGES are (MINIMUM CHARGE OF \$1.00) In Powerd with the Truth-In-Lendi	PRINT NAME / AU	THORIZED SIGNATURE	LACT AND SECU	10th of the followi	ts: 357	δαάτρ Ιαν Τι	t Part		3073. 80 3073. 80
D# ate Deliverad: eet Authorization # edit Release #	Re	sition of Take Off Tiras	off d w/ Doal		M THIS INVOICE		ents have	been ins	pected
one:		erd to CustomerR	et'd for Wan	Tanty	A wheel	immediate at immediate at I assembly ha uts be rechec	s been in: the tor	stalled. (n me leval	of the
ke Odomete	er	Roll Time		-	miles of Failure t	operation and operation and do so may illudge receipt	d retorqu result in li	ed as neo oss of thi	Cesşary. İs assamlalı

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

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

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(REMIT TO: 🍉 PO

PO Box 910530 - Denver, CO 80291-0530

INVOICE DATE	CUST, NO.	ORDER NO.	PAGE	INVOICE NO.
06/07/12	_	8865	1	353-8219
1				

Tax Id: Madison WV 25130 US

SHIP FARLEY EAGLE 3

MADISON, WV 25130

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FURCHASE ORDER NO.	PURCHASE ORDER NO. 5ALES PERSON			P VIA				
5962960760-014	2 2336	314-275-360	DEL	IVER		CP	large	
		DESCRIPTION		QTY. ORDERED	OTY. SHIPPED	F.E.T.	PRICE	NET DITENSION
LINI140020	1400-20 32P U				2 2	0.00	1825, 90	
50132	TBFS 13/1400R	20/21 TR445 T)	B RAD			w. ww	46.00	3650.00
FOAM	FDAM BLENDED	TRANS		1130				92,00
WN2081	1020 18 BH 16		WHEE				1.60	1808.00
wn0020fl	20" FAB SIDE/	FLANGE RING	TTI AND				1450.00	1450.00
095906	PH 155/80813	DSA50 bi 700				1	369.00	369.00
80447	ER12/13 PODTO	RADIAL PASSENGER TUBE			김 김	1	49.95	99, 90 .
523367	CO 27110 50-1:	0.50-12/4 TRU POWER			4	0.00	12.50	50.00
81630	23X850/1050-12	THE TOP IN THE PUWER		2		0.00	45.00	90,00
261212KEN	26X12X12 KNED	- PINS LHWN +	GHRDEN	Γ 4	- 41	ļ	19.50	78.00
				1	1	0.09	159.00	159.00
	TBFS 24/26X12-	-12 IN13 IND 9	IAS IMP	+	1		19.50	19.50
	SCRAP DISPOSAL	. CHARGE		5	i 5,		3.00	15.00
FRP	SV PASS FLAT F	EPAIR	ļ	4	4		12.50	50.00
Net 10th Dirdi to per etcine address company to per EE INFORMATION STATEMENT O (OTE: In order to save all FINANCE month, PINANCE CHARGES I MINIMUM CHARGE OF \$1.0 In accord with the Truth-In-Lard	form the above within service F REVERSE SIDE REGARDING PRINT NAME / 417	THORIZED SIGNATURE T pay, in full, the entire uncell tays or more part club at the	d balance by the PERODIC RATE above crack was a occurrer's ba	10th of the follow of 1.5% PER MON Ta have been set nafit and protection	T	SubTei SubTei Inv Te	t Parts: Labor: tal :	7880. 40 50. 00 7930. 40
			FILE					
20#								
Date Delivered: Teet Authorization #		sition of Take Off Tire	\$:		Your wh	eel comoone	nts have been	imens a second
.redit Release #		t'd w/Driver t'd to Customer	let'd w/ Deal	er	and it ha	😝 Déch deter	mined your wh	eel components
'hóne:				ranty	require i	mmediate an	ention.	ver components
Ustomer/Fleet Acct #	Tire R	eplacement Reason 🔔						
ustomer/Fleet Loc #					A wheel	assembly has	been installed	. Industry
					ğüldəline	es require that	t the torous la	und of the
/ehicle Information:	For ER	S Information Only:			™neernu ⇔ilee ef	na be reched	red between 5	D and 100
lake. Odomu	. ERS Work Order #			I	Failure #		retorqued as result in loss of	necessary.
lodel Color.	DOTO	On Tires			l acknow	edon receive	of wheel asser	Mis essembly.
ehicle # Lic#/Sta	1 58							noiy into.
railer # Chassis	# Driver	Roll Time	•	1				
ire/Wheel Pos:				/ 1	ignature)			
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1. 1. 1. T					_	
	TIRE	REM	1 TO: 🕨		16520 - D-	
g	CR TIRE CENTERS		CUST, NO.		·	nver, CO 80291-0530
GCR DEL BAR	TON C353TTC	05/11/1	·	ORDER NO.	PAGE	INVOICE NO.
152 ACADEM DELBARTON, (304)475-0	WV 25670	Tax Id.	Madison			
TO EASTERN (PATRIOT 12312 OLI ST LOUIS,	ASSOCIATED COAL COAL) IVE BLVD NO 63141-6448	знір то С	C10 ADISON,			
AUNOVASE ORDER NO.	K- 9199	SHIP VLA		 CI	harg	
ITEM NO,	DESCRIPTION	ELIVER			· • ·	e
295906 D	J 155/80R13 PS850 BL 795	QTV. ORDERED	CITY, SHUPPED	F.E.T,	PRICE	NET EXTENSION
WH13X4SPOKE 13	9 135/86413 PS850 BL 795 BFS ER12/13 TR13 PAS RAD IMPT 3" 5 HOLE SPOKE WHEEL / PASS FLAT REPAIR RAP DISPOSAL CHARGE	7 12 1 5 7	7 12 1 5 7		49. 12. 42. 12. 3.	00 144.00 50 42.50 50 62.50
New addition statemer perform	CHK'D BY: Total Weight: 111.20	DELV'D BY:_ Total Units;	32	SubTot SubTot	Parts: Labor:	1 1
THE PROPERTY OF REV	ERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SEA	URITY AGREEMENT		<u>odnibi</u>	<u>Laoor;</u>	62.50
Ne: In order to save all Finance Chap month. Finance Charges are co (Minimum Charge OF \$1.00) whi In accord with the Truth-In-Landing r	PRINT NAME / AUTHORIZED SIGNATURE GES, the customer must pay, in full, the entire unpaid belience by the punced on amounts 30 days or more pain due at the PERIODIC KAT is an ANNULL PERCENTAGE RATE OF 18%. The above credit to equinomers of the Facienal Government and are for the customer's b FILE	IN 10th of the following E of 1.5% PER MONTH mis have been sot out envit and protection.		Inv To	tal :	619.65
te Delivered						
et Authorization # dit Release # me: tormer/Fleet Acct # tormer/Fleet Loc #		iler		l componen been deter mediate atte		n inspected wheel companents
icle Information: Huborneter lef Color de # Chassia # Wheel Pos: ainer #	For ERS Information Only: ERS Work Order # DOT On Tires DOT Off Tires Dot off Tires	=	A wheel as guidelines , wheel nuts miles of op Fallura to de l acknowled	sembly has require that be rechecke pration and	been installe the torque l id between a retorqued at	¢vel of the 50 and 100 i hecessary.
	Serial/VIN#	(Signatur	-			
		(Name P	rintea)			

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12-12900-scc Doc 177-1 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 1 Pg 29 of 52

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<u> </u>		TIRE		REM		PO Box 91	0530 - Denve	. CO 80291-0530)		
		TIRE CENTERS			CUST. NO.	ORDER NO.	PAGE	INVOICE NO.		
_				06/11/	12	8931				
GCR DELBART 152 ACADEMY	ON C353 DRIVE	TTC			·	,0331 _		le in 8:51 AM		
DELBARTON,	WV 25670									
(304)475~96; sour	80			Tax Id;	. Madison	NV 2513	40 US			
		JAL								
n st louis.	MD 63141-64	48			MADISON,	WV 2513	Ø			
NACHASE ORDER NO.	SALES PERSON	738-0144 PHONE	1							
	SPECIFICACIÓN		51110	Via		L.J	ork C			
ITEM NO.	2334	314-275-360	Ø DEL	IVER	·	·····				
		DESCRIPTION		QTY, ORDERED	GTY. SHIPPED	F.E.Y.	PRICE	NET EXTENSION		
551937 TB WH13X4SPOKE 13 FRP SV	155/80R13 FS ER12/13 " 5 HOLE SP PASS FLAT RAP DISPOSA	REPAIR	IMPT	7 12 1 5 7	7 12 1 5 7		49.95 12.00 42.50 12.50 3.00	144.00 42.50 62.50		
wither at the set of t	the photo offering the second	CHK'D BY Weight: 111.2	a 7	DELV'D BY otal Unit			ot Parts: ot Labor:	557. 15 <u>62, 50</u>		
CTE: In order to save all Finance CHA month. Finance Changes and Minimum Changes of store Minimum Change Changes and a scored with the Truth-In-Lending	RIGES SIDE REGARDING	THORIZED SIGNATURE	id balance by the PERIODIC RATE	10th of the followin of 1.5% PSR MONT no have been so to refit and protoction.	н	Ínv T	otal :	619.65		
20#			<u> </u>							
Date Delivered:		sition of Take Off Tire at'd w/Driver	 Ret'ri w/ Deal	er 🛛 🖸	Your w	heel compar	ents have been	n inspected theel components		
Iredit Release # hone:		t'd to Customer			require	immediate a	stiention,	meet components		
Aodel Color (ehicle # (in#/State	For E. ERS V	RS Information Only; Vork Order # On Tires Off Tires		- -	guidelir wheel r miles of Failure :	tes require ti tuts be reche f operation a to do so may	as been installe hat the torque l icked between nd retorqued a y result in loss o pt of wheel ass	evel of the 50 and 100 s necessary. If this assembly		
railer # Chassis # ire/Wheel Pos;	Driver	Roll Time								
ontainer #	Serial/	VIN#	`		gnature)					
				(Na	ame Printed)					

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GCR DELBARTON C353TTC 152 ACADEMY DRIVE DELBARTON, NV 25672 (304) 475-0680

5013 EASTERN ASSOCIATED COAL τĊ (PATRIOT COAL) 12312 OLIVE BLVD ST LOUIS, MO 63141-6448

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REMIT TO:

PO Box 910530 + Denver, CO 80291-0530

INVOICE DATE	CUIST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/15/12		8983	1	3 53~83 68

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Tax Id: Madison WV 25130 US

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MADISON, WV 25130

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FURCHASE ORDER NO.	SALES PERSON	ITHONE	SHUP	VIA	Charge					
596296-0738-0145	2334	314-275-360	ð DEL	IVER						
ITEM NO.		DESCRIPTION		OTY, ÓRÞERE	D QTY, SHUPPED	F.E.T.	PRICE	NET EXTENSION		
MISTR2	205/60R16 M	EG S			1 1	0.00	84.00	84.00		
		TR13 PAS RAD	MPT		2 2		15.00	30.00		
	PASS FLAT				1 1		12.50	12.50		
	RAP DISPOSA	· —			1 1		3.00	3.00		
10 30	KHP DISPOSE			1	-	-	3.00	0,00		
Cultury and the construction of RE		CHK'D By Weight: 4.80		DELV'D : Fotal Un	its: 5		t Parts: t Labor:	117.00 12.50		
SEE INFORMATION STATEMENT OF RE	VERSE SIDE REGARDI	IG CONSUMER CREDIT CON	MRACT AND 560	WRITY AGREEMI	ENT					
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×	X									
					1					
NOTE: In order to save all FINANCE CH month, ANANCE CHARGES and (MINIMUM CHARGE OF \$1.00) a in accord with the Truth-In-Lendin	which is an ANNUAL PE	RCENTAGE HATE OF 18%. TH	ne above credit to r the customor's t	emis kave been i sensifit and protoc PAY i	at 401	Ιην Τ	otal :	129.50		
			FILE		·		<u> </u>			
Make Odomete Model Color	er DO	position of Take Off Ti Ratid w/Driver Ret'd to Customer Replacement Reason ERS Information Only: Work Order # T On Tires T Off Tires	_Ret'd W/ De _Ret'd for W		and i requi	it has been de ire immediate elei assembly i elines require i al nuts be rech s of operation a re to do so ma	attention. has been install hat the torque acked between and retorqued a	wheel components ed. Industry level of the 50 and 100 ss necessary, of this assembly,		
Tire/Wheel Post	Drh 	ver Roll Time			(Signature)					
Container #	Ser	jaL/VIN#		[Name Printed	<u> </u>				
					7-2010 1 (11106-0	¥				

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G	CR	TIRE			r to:	PO Box 91053	9 • Denver, C	0 80291-0530
		UEN/EHŞ		INVOICE DATE	CUST, NO.	DROER ND. PAG		INMORCE NO.
GCR DELBART 152 ACADEMY DELBARTON, 1 (304)475-061	DRIVE NV 25670	TTC		06/13/1 Tax_Id:	_!	8983 1 WV 25130		in 8:37 AM
(PATRIDT (12312 OLI	E BLVD MD 63141-64		145	70	EASTERN A MADISON,	SSOCIATED WV 25130	COAL C	0010
PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP	VIA		Li o	rk Or	
	2334	314-275-360	DEL DEL	IVER			- K GI	Ger
ITEM NO.		DESCRIPTION	<u> </u>	OTY. ORDERED	QYY. SHIPPED	P.E.T.	PRICE	NET EXTENSION
FRP SV TD SC	PASS FLAT RAP DISPOSA Total	TR13 PAS RAD REPAIR	ч: <u>ФМ</u>	1 2 1 1 DELV'D B fotal Uni	5 5		84.00 15.00 12.50 3.00 3.00	84.00 30.06 12.30 3.00 12.30 12.50
NOTE: In order to save bil FINANCE Ci month. FINANCE CIMANCE Ci MUNIMUM CHARGE OF \$1.00 In accord with the Truth-In-Lende	GRINT NAME 7	THORIZED SIGNATURE NUT PAY. In full, the entire way No days or more past class of REENTAGE RATE OF 185. T	paid balance by t he PERIODIC RAT he above credit t	na 10th of the follow To of 1.5% PER MON Intro have boon set Renalit and protection PAY FRG	ing iTH out	Inv To	ital ;	129.50
Make Odomete Model Calor Vahicle # Lio#/Stat	For For For For For From	position of Take Off Ti Ret'd w/Driver Ret'd to Customer Replacement Reason ERS information Only: Work Order # T On Tires T Off Tires rer Roll Time al/VIN#	Ret'd w/ De Ret'd for W 		and it requir A whe guide wheel rniles Failure	e immediate at eel assembly ha lines require th nuts be recher of operation an	rmined your wi tention. Is been installed at the torque le thed between 5 tol retorqued as result in loss o	nièèl components d. Industry evel of the 20 end 100 necessary. f this assembly.
					Name Printed)			

12-12900-scc Doc 177-1 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 1 Pg 32 of 52

GCR	TIRE
	CENTERS

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152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475-0600 (304)475-0680

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EASTERN ASSOCIATED COAL (PATRIOT COAL) 12312 DLIVE BLVD ST LOUIS, MO 63141-6448

REMIT TO:

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PO-Box 910530 + Denver, CO 80291-0530

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

Tax Id: Madison WV 25130 US

5HIP FARLEY EAGLE #3 ю

MADISON, WV 25130

	PURCHASE ORDER NO.	SALES PERSON	"HONE	6 Lil	P VIA								
596296-0760-0146		2776 711 075				Charge							
	ITEM NO.				IVER								
	DESCRIPTION				OTY. ORDERED	OTY. SHUPPED	F.E.T.	FRICE	NET EXTENSION				
	S50132 TBF FDAM FOA WN0020FL 20" WN20B1 102 256137 GL 540625 TBF FDAM FOA 542954 TBF FRP SV F TD SCRF	36296-0760-0146 2336 314-275-3 ITEM NO. DESCRIPTION 765 YK 14.00-20/32 Y67 N E3 0132 TBFS 13/1400R20/21 TR445 AM FOAM BLENDED TRANS 0020FL 20" FAB SIDE/FLANGE RING 2081 1020 18 BH 16.5 FABRICAYE 6137 GL 825-15/14 YARDMASTER U 20825 TBFS 700/815R15 TR440 IND 2083 1020 18 BH 16.5 FABRICAYE 2084 1020 18 BH 16.5 FABRICAYE 2085 TBFS 700/815R15 TR440 IND 20825 TBFS 700/815R15 TR440 IND 20825 TBFS 24/26X12-12 TR13 IND 2085 FLAT REPAIR 209 PASS FLAT REPAIR 200 SCRAP DISPOSAL CHARGE *REFER TO W/0 9054 CHK'D E 70 tal Weight: 101. PRINT NAME / AUTHORIZED SIGNATURE PRINT NAME / AUTHORIZED SIGNATURE AUTHORIZED SIGNATURE OPEN of REVERSE Sign REGARDING Constitue of the or the board of the redocal Government and are to constitue of the redocal Government and are to constitue of the redocal Government and are to constitue of the redocal Government and are to constitue of the redocal Government and are to constitue of the redocal Government and are to constitue of the redocal Government and are to constitue of the redocal Government and are to consthe redocal Government and are to constitue of the redoca	20/21 TR445 TB TRANS 5 FABRICATED (ARDMASTER ULT 5 TR440 IND R RANS 12 TR13 IND B EPAIR CHARGE	WHEE RA TT AD IMPT IAS IMPT	565 1 1 1 141 2 2 0ELVD 9	1 565 1 1 1 1 1 141 2 2 2 3	0.00 0.00	1825.00 58.00 1.60 369.00 1450.00 326.07 21.53 1.60 19.50 12.50 20.00	1825.00				
_	E: In order to save all FINANCE CHARG	PRINT NAME / AUY 25. Https://www.communications.com/ 25. https://www.communications.com/ 25. https://www.commun.com/ 25. https://www.com/ 25. https://www.commun.com/ 25. https://www.com/ 25. https:/	to their vehicle. CONSUMER CREDIT CONTRU TORRED SIGNATURE Pay, in full, the entire property	ACT AND SECUR	Oth of the trillou-	_	SubTet SubTet Inv Tet	Parts: Labor:	5259. 00 25. 00 5284. 00				
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it in the second secon	e Delivered:	For ERS ERS Wor DOT Off	d w/Driver Re d to Customar Re blacement Reason Information Only: k Order #			require in Guidelines Wheel a guidelines wheel nuts miles of op Failure to	seembly has require that be rechecked peration and in	ts have been in nined your whe ntion, been installed, the torque levi d between 50 retorqued as n sult in loss of t f wheel assemi	el components Industry el of the and 100 ecessary.				
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C		TIRE CENTERS		INVOICE DATE CUST. NO.								
								PAGE	T:			
GCR DELBARTON C353TTC 152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475-0680				06/18/12 9054 1 Time in 10:08 A 907/ Tax Id: Madison WV 25130 US								HI7
(PATRI) 12312 (N ASSOCIATE DT COAL) DLIVE BLVD IS, MD_6314	16448		SHIP TO		_	3LE #3 VV 2512					
/ 	<u> </u>	<u>6 5962</u>	196-07	<u>160 - </u>	146							
Purchasé órder no.	SALES PERS		B DEL				W	0~	k Oı	~de	2 Yr	
ITEM ND.	,,,l	DESCRIPTION	L <u></u>	QTY. ORDERED	QTY. SHI	PPED	F.E.T.		PRICE	NE	T EXTENSE	
6765 550132 DAM IN0020FL IN2081 56137 40625 CAM 42954 RP D	TBFS 13/14 FOAM BLEND 20" FAB S) 1020 18 BH GL 825-15/ TBFS 700/8 FOAM BLEND TBFS 24/28 SV PASS FL	(DE/FLANGE RING 1 16.3 FABRICATED 114 YARDMASTER UL1 915R15 TR440 IND F DED TRANS 5X12-12 TR13 IND E	WHEE TRA TT RAD IMPT	1 565 1 1 1 1 1 1 1 1 1 1 2 2 2 2	5 5 X Z	1 1 565 1 1 1 141 2 2 2	Ø. Ø	1	825.00 58.00 1.60 369.00 450.00 326.87 21.53 1.69 19.50 12.50 20.00	: 9 3 14 3	25.00 58.00 69.00 50.00 50.00 26.87 21.53 25.60 39.00 25.00	
	Τα	CHK'D BY tal Weight: 101.0	· /	_DELV'D B Total Unit		3			Parts:		59. ØØ 25. ØØ	
E In order to save all FINAN monith FINANCE CHARG MINIMUM CHARGE OF 3	PRINT MA PRINT MA ICE CHARGES, the cura ES are computed on am \$1.00) which is un ANN,	Phenvices to Their vehicle. ARDING CONSUMER CREDIT CON WHE / AUTHORIZED SIGNATURE parter must pay, in full, the ontion unp. NOME J AUTHORIZED SIGNATURE parter must pay, in full, the ontion unp. NAME J AUTHORIZED SIGNATURE part due of the ontion unp. AUTHORIZED SIGNATURE PART OF THE ONTION OF THE ONTION OF THE ONTION AUTHORIZED SIGNATURE AUTHORIZED SIGNATURE AUT	wid balance by the PERIODIC RATE to above credit to	# 10th of the follow E of 1.5% PER MOR while have been set when and protection #AY File #AY File	ing ITH Cut	DKCE	Ĭ'nv	Tota	 11 : 	528	34.00	
#												
e Delivered: et Authorization # dit Release #		Disposition of Take Off Tir Ret'd w/Driver Ret'd to Customer	_Ret'd w/ Dea		z	and it l		letern	s have been ined your w ition.			nts
Phone:			A wheel assembly has been installed. Industry guidelines require that the torque level of the									
licle Information: Hub Re Odo del Colo Ide # Lic#	Ξ	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.						.				
llar # Cha				■								
Iller # Cha e/Wheel Pos: ntainer #		Driver Roll Time		1	Signature)							•

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152 ACADEMY DRIVE DELBARTON, WY 25670 (304)475-0680

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

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REMIT TO:

PO Box 910530 • Denver, CO 80291-0530

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INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
Ø 6/19/12		9072	1	353-840 3

Tax Id: Madison WV 25130 US

SHIP FARLEY EAGLE ## то

MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	Şirip	VIA				
596296-0760-0143	2335	314-275-360	DEL	IVER		1.5 F) arge	-
ITEM NO.		DESCRIPTION		OTY. ORDERE	D QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
095906 PW 80710 MR 80447 ER 7D SC	4/15 RADIA	PS850 BL 799 L PASSENGER TI L PASSENGER TI L CHARGE		1	1 1 1 1 1 1 2 2	0.90 0.00 0.00	84.00 49.95 14.00 12.00 3.00	84,00 49,95 14,00 12,00 6,00
Current autorizes company to perform SEE INFORMATION STATEMENT OF REV		CHK'D BY Weight: 14.00 Weight: CHK'D CONSUMER CREDIT CONT		otal Uni	5:6	SubTo	t Partss	165.95
NOTE: In order to save all FINANCE CHA month. FINANCE CHARGES are to MINIMUM CHARGE OF \$1.00 wh in accord with the Truth-In-Londing	RGES, the sustainer mu imputed on empuries 30 into an AMA(((A)) provi	China or more past due at the	PERIODIC NATE	of 1,5% PER MC hit have been se mehr and protection PAY FI	итн	Inv Te	stal :	165.95
PO# Data Delivered: Fleet Authorization # Credit Release # Phone: Customer/Fleet Acct # Customer/Fleet Loc # Vehicle Information: Make Model Vehicle # Vehicle # Trailer # Container # Container #	Por E	Asition of Take Off Tin et'd w/Driver et'd to Customer Replacement Reason RS Information Only: Nork Order # On Tires Off Tires r Roll Time MIN#	Rer'd w/ Dea Rer'd for Wa		and it i require Quidelin wheel r miles of Failure	has been detu immediate a el assembly hi nes require th nuts be recher f operation ar to do so may wiedge recsip	ents have been armined your wi ttention. as been installer at the torque le cked batween d retorqued as result in loss o bt of wheel asse	had components d. Industry evel of the ig and 100 necessary. f this assembly. mbly info.

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GC	R	TIRE CENTERS				O Bex 9105; DRDER NO. PA	30 ∳ Denver, C GE	O 80291-0530
SCR DELBARTON 152 ACADEMY I DELBARTON, W	RIVE	סדי		06/12/1		⁸⁹⁷² 1 のう	Time	in 9:46
(304) 475-0680 sold to EASTERN ASS	•	Ð	i	SHIP	-Madison-H FARLEY EAG		UG	_
(PATRIDT CC 12312 OLIVE ST LOUIS, M	AL) BLVD			то	MADISON, N			
ruikchase order NO. 516-296-0760-0143	SALES PERSON	PHONE	546			Wo	rk Or	rder
ITEM NÓ.		314-275-3600 DESCRIPTION		OTY. ORDERED	GTY, SHIPPED	E.E.T.	PRKE	NET EXTENS
095906 PH 60710 MR1 80447 ER1	4/15 RADIA 2/13 RADIA AP DISPOSA DISPOSA Total	PS850 BL 79S L PASSENGER TUE L PASSENGER TUE L CHARGE CHK*D BY: Weight: 14.00	ње фД	DELVID B DELVID B	:s: 6	0.00 0.00 0.00	84.00 49,95 14.00 12.00 3.00	84,90 49.95 14.00 12.00 6.00
X X NOYE In order to cave all FINANCE CHARGES are conditioned. FINANCE CHARGES are conditioned to the financial of	SES, the outcomer multiputed on aniointe 30 th is an ANNUAL PERK Disponent of the feature of the	days of more past due at the P ENTAGE RATE OF 19%. The a sent Government and are for the osition of Take Off Yires et'd w/DriverR et'd to CustomerR Replacement Reason Replacement Reason RS Information Only: Work Order # On Tires Off Tires	FRIODIC MATE have credit un a customer's be FILE s: Ret'd for Wa	of LS% Pick MQMI mathematical and protection PAY FAC	TH wn THIS INVOKE and it h require Guidelin wheel n miles of Failure t	as been deter immediate at assembly ha les require tha uts be rechect operation an to do so may	nts have been mined your wh	l Industry vei of the 0 and 100 necessary, this essembly,
Trailer # Chassis # Tira/Wheel Pos: Container #		r Roll Time			Signature) Name Printad)			

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G			REM	IT TO: 🕨	PO Box 91(3530 • Denyer	, CO 80291-0530
		F	INVOICE DAT	-	ORDER NO.	PAGE	INVOICE NO.
GCR DELB	ARTON C353TTC EMY DRIVE	L	06/20/	18	9114	1 353	-8441
DELBARTO (304)475	N, WV 25670		Tax Id:	Madison			
(PATRIC	N ASSOCIATED COAL)T COAL)	2		FARLEY EF		<u> </u>	
12312 0 ST LOUI	DLIVE BLVD 5, MO 63141-5448		-	Madison,	WV 25130	1	
PURCHASE ORDER NO.	SALLS PERSON PHONE	SHIP VIA)arge	<u>-</u>
ITEM NO.	DESCRIPTION		·····				
140020-1233	1400-20 GY USED		Y. ORDERED	OTY, \$HIPPED	FET.	MICE	NET EXTENSION
	FOAM BLENDED TRANS 1020 18 BH 16.5 FABRICATED 20" FAB SIDE/FLANSE RING TBFS 13/1400R20/21 TR445 TH	1	2 1130 2 2 2	2 1130 2 2 2	Ø. ØØ	1000,00 1.60 1450,00 369,00 58,00	2040.00 1848.00 2900.00 738.00 116.00
	Снк D Ву	:DEL	.טים פיי	·			
Het Löth Druy	Total Weight: 19.60	1	1 Units	: 1138	SubTpt	Partss	7562.00
INFORMATION STATEMENT OF	ann the albona written sarvice to thair whicle. REVERSE SIDE REGARDING CONSUMER CREDIT CONTR	ACT AND SECURITY A			l		
TE: In order to save all FINANCE C riserab. FINANCE CHARGES an AMNIMUM CHARGE OF SILOU in accord with the Treth-In-Lend	PRINT NAME / AUTHORIZED SKRNATURE HARGES, the customer must pay, in full, the ends unpaid a computed on amounts 20 days or more past due at the P which is an ANNUAL PERCENTAGE RATE OF 10%. The ing requirements of the Federal Covernment and are for the	bulance by the tOth o	f the following PER MONTH Denn set out d protection,		Inv Tot	al :	7562.00
)# ite Delivered: iet Authorization #	Disposition of Take Off Time					·····	
Sher		et'd w/ Dealer et'd for Warranty			el component been datem mediate attei	ts have been in bined your when ntion.	spected al components
stomer/Fleet Loc #				A wheel as	stembly has t	ocen installed, j	
ke Hubornete del Color ticle # Lick/State ller # Chorsie	_			miles of op Failure to p	Peration and r	d between 50 a atorqued as ne out in loss of th wheel assemb	and 100
Wheel Pos:			(Signa	ture)			
				Printed)			· · · · · · · · · · · · · · · · · · ·

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	G	CR	TIRE CENTERS		REA				r, CO 80291-0530
	GCR DELBA 152 ACADE DELBARTON (304)475-(MY DRIVE	TTC		06720,		9114	I Tim	INVOKENO. Je in 8:41 AM
5ОLD ТО	EASTERN (PATRIO) 12312 OL	ASSOCIATED C		59629	ship To	FARLEY MADISO	N. WV 2513		
PURC	HASE ORDER NO.	SALES PERSON	PHONE	SHIP		0-0	147_		
		2336	314-275-360				ы	ork O	rder
	NNO.		DESCRIPTION		QTY, ORDERED	QTY. SHIPP	ED A.E.T.	PRICE	NEY EXTENSION
FORM WN208: UN0020 550132	DEL 1 DEL 2 T	Total 4 PRAY NAME / AUTI ARGES, the custom running at the PRAY NAME / AUTI ARGES, the customor mass at an encompation of a grouper at the	FRANS 5 FABRICATED LANGE RING 0/21 TR445 TB 0/21 TR445 TB 0/21 TR445 TB	ACT AND SECUR	th of the following	11 	2 0.00 2 2 2 2 2 30 	t Parts:	2000.00
)#			Contractions are for the	FILE	a num be see than .	THIS INVOICE			
one:	d: ation # # t Acct # t Loc #	Rer'	tion of Take Off Tires: d w/DriverRe d to CustomerRe vacement Reason	t'd w/ Dualer t'd for Warran		raqui	el assembly ha	mined your what tendion.	el components
hicle Informa ike idel hicle # ider # 2/Whéal Pos: ntainer #	Hubometer 	DOT On DOT Off	Information Only: k Order # Tires Il Tirres Il Tirre			wheel miles a Failura	ines require that nuts be rechect of operation and to do so may r owledge receipt	red between 50 recordued as n	el of the and 100 ecessary.
						e Printed)			

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' -	•				•	
GC	TIRE CENTERS				530 • Denver, C	O 80291-0530
SCR DELBARTON	C353TTC	06/20/1		115	1 353-8	
152 ACADENY DRIVE DELBARTON, WV 256 (304) 475-0680 sold to EASTERN ASSOCIA	<u>-</u> 570	SHIP	Madison b		us	
(PATRIOT CDAL) 12312 OLIVE BLY ST LOUIS, MO 63		то	MADISON, W	IV 25130		
PURCHASE ORDER NO. SALKS	PERSON PHONE 3D 8314-275-3602 1			CH	arge	
ITEM NO.	DESCRIPTION	QTY. OKOEKED	aty. Shipped	F.E.Y.	PRICE	NET EXTENSION
551937 TBFS ER 551880 TBFS MR FRP SV PASS	80813 PS850 BL 795 12/13 TRI3 PAS RAD IMPT 14/15 TRI3 PAS RAD IMPT FLAT REPAIR ISPOSAL CHARGE	1 1 1 1 1 1	1 1 1 1 1		49,95 12,00 14,00 12,50 3,00	49,95 12,00 14,00 12,50 3,00
Val 1010 Scox	CHK*D BY: Total Weight: 17.50	Total Unit	s: 5		t Parts: t Labor:	78. 95 12. 50
)TE: In order to save all FINANCE CHARGES, the month. FINANCE CHARGES are computed or (MINIMUM CHARGE OF \$1.00 which is an A	T NAME / AUTHORIZED SIGNATURE Customer must pay in full, the entire unput belance is immuring 30 days or more past due at the PERIODIC NNUAL PERCENTAGE RATE OF 18%. The above creaters of the Federal Gevernment and are for the custome F	KATE of 1.5% PER MONI fit terms have been set o r's banefit and protection	н	Inv To	stal :	91.45
O#	Ret'd w/DriverRet'd w/ Ret'd to CustomerRet'd for Tire Replacement Reason For ERS Information Only: ERS Work Order # DOT On Tires	Warranty	A wheel guideline wheel nu miles of a Failure to	as been dete mmediate at assembly ha its be recher operation an o do so may	ents have been in strinked your who ttention. Is been installed, at the torque lev sked between 50 retorqued as r meauft in loss of i of of wheel asserr	industry el of the and 100 hecessary. this assembly.
lodelColor ehicle #Lic#/State Siler #Chassis # ire/Wheel Pos; ontainer #	DOT Dft 1i/es		ignature) ame Printed)			

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										B
	CR	TIRE		REA	VIT 1	ro: 🕨	PO Box 91	1530 •	Denver, C	Q 80291-0530
		CENTERS		INVOICE DA	ιτε	CUST. NO.	ORDER NO.	PAGE		INVOICE NO.
GCR DELBART		ттс		06/20	/12		9115	1	Time	in B:44 AM
152 ACADEMY DELBARTON, (304)475-06	WV 25670			Tax Io	d: M	ladison	WV 2513	<u>ø_</u> Us	.	- <u></u>
(PATRIOT : 12312 OLI			5962	sнир то 79/2-7	MA	•	WV 2513	0		
FURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP		Í.					
· · · · · · · · · · · · · · · · · · ·	2332	314-275-3602	DEL	IVER	1		N	0 ř~	k Di	rder
ITEM NO.		DESCRIPTION		DITY, ORDERE	ap a	OTY. SHIPPED	Е.Б.Т.	<u> </u>	PRICE	NET EXTENSION
551937 Ti 551888 Ti FRP St	PES ER12/13 FS MR14/15 J PASS FLAT RAP DISPOSA Total RAP DISPOSA FINT NAME / A GRINT NAME / A	L CHARGE CHK'D BY Weight: 17.50 Weight: 17.50 Consumer Cheon Cont ATTHOROED SKINATURE and pay, in full, the write unpo 0 days or more past down B the CENTAGE SKINATURE	EMPT	e 10th of the fol E of 1.5% PER M ms have been a prefit and protect	its: ENT ONTH el out	1 1 1 1 1		pt L	49.95 12.00 14.00 18.50 3.00 3.00	49.95 12,00 14.00 12.50 3.00 78.95 12,50 91.45
Makè Odometr Model Color Vehicle # Lic#/State	For For For For For For Do	ERS Information Only: Work Order # On Tires Particle Time Provided the time time time time time time time tim	Rut'd w/ De Ret'd for Wa	aler Irranty		Your v and it requir A whe guidel wheel miles Failure	e immediate el assembly ines require nuts be red of operation	etermin attent has be that th hocked and re ay resu	ned your wi tion. sen installe ne torque k l between S storqued as ut in loss o	heel components d. Industry evel of the 50 and 100 • necessary. f this assembly.

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-1	25						<u>ہ</u> ۔	
G		TIRE ENTERS				PO Box 91	10530 • Denve	er, CO 80291-0530
(304)475- solo ^{TO} EASTERN (PATRID 12312 D	MY DRIVE 1, WV 25670 0680 ASSOCIATED COAL Y COAL) LIVE BLVD			ship Tq	12 Madison FARLEY E	9253 WV 2513 RBLE #3	1 35. 30 US	INVOICE NO.
SI LUUI:	5, MO 63141-6448	PHONE			MADISON,	WV 2513	ø 	
596296-0760-015		14-275-3600		IVER		CI	harge	•
T120020 WN50343	BS 12. 00R20 VSDL FOAM BLENDED TRA 1200R20 HD TROJA 8020 JOY 18H 10 Total Wei mithe above written services to the REVERSE SIDE REGARDING CONS FRINT Name / AUTHORIZ HARGES, the distensor music pay, he which is an ANNUAL PERCENTAGI	NS Y SOFT CORE S/C 16.5 CHK'D BY: CHK'D BY: aht: 640.00-	CT AND SECU	2 386 1 2 DELV'D BY: DELV'D BY: DELV'D BY:		Р.Е.Т. Ф. 00 О. 00	1.50	617.60-
Delivered: Authorization #	Disposition Ret'd w/ Ret'd to Tire Replace For ERS Info ERS Work Or DOT On Tire DOT Of Tire	emment and any for the o	FILE FILE dw/Deale d for Warra	fit and protection. PAY FROM T	A wheel a guidelines whael nut miles of o Failure to	s been deter innediate att issembly has i require that be recheck peration and do so may b	nts have been	industry el of the and 100 necessary.
iner #				(Signa	nure) Printed)			

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		, <u> </u>						·			
	G	CR	TIRE CENTERS		REI					CO 80291-0530	
									43£	INVOICE NO.	
	GCR DELBAR1 152 ACADEMY DELBARTON, (304)475-06	DRIVE WV 25670	ΓTC		06/28	d I - Madi	L			in 8:08 AM	
SOLD TO	(PATRIOT		DÀL		TO FARLEY EAGLE #3						
	12312 OLI ST LOUIS,	VE BLVD MO 63141-64	148 596	6296-	076		•	V 25130			
н. 	KCHASE ORDER NO.	SALES PERSON	PHONE		P V(A						
	<u>.</u>	2332	314-275-360	DEL DEL	IVER	Ì		Mo	rk O	rder	
	TEM NO.		DESCRIPTION		OTY. ORDERE	3D 017. BHA	FFED	F.E.T.	PRICE	NET EXTENSION	
1573 FOAM T120 WN50	F 020 1; 343 80	DAM BLENDED 200R20 HD TR 920 JOY 18H Total	OJAN SOFT CORE 10 S/C 16.5 CHK'D BY Weight: 640.0	E ': 10-	DELVID Fotal Un	ics: 39	2- 386- 2- 1- 2-	0, 00 0, 00	1700.00 1.60 1450.00 1325.00	3400.00- 617.60- 1450.00- 2650.00-	
NOTE: in and mont (MINII in acc PO# Date Delin	lar to gave all FINANCE C . FINANCE CHARGES are NUM CHARGE OF \$1.00 and with the Truth-In-Lands	FRINT MAME / AN HAROES, Use clasteringr In compared on immonits 32 which is an ANNUAL PER ing requirements of the For	es to their vehicle. G CONSUMER CREDIT COAT INHORIZED SURVATURE AT pay, in the onten Lease I bays of more part due as the CENTAGE RATE OF 19%. The deral Government and are for solition of Take Off Tim let'd w/Driver	aid balance by th a PSRODIC RAT a bow condit to the contamor's b FiLE	te 10th of the foll E of 1.5% PER M arms have been a enefit and protect PAY I	Adving ONTH set out tion. THOM THIS INVO	four whe	Inv To	ants have been	8117.60-	
Credit Rel Phone: Customer/ Customer/	ease # Fleet Acct # fleet Loc # formation: Hubomet Odomett Color Lot#/Stau	Tire Tire For E ter ERS ar DOT	Replacement Reason Replacement Reason ERS Information Only: Work Order # On Tires Off Tires	_Ret'd for Wa	eltanty		equire in wheel : wideline wheel nut niles of c ailure to	nmediate an assembly ha a require th ts be rechec peration ar do so may	terrion. Is been installe at the torque licked between t id retorqued as	evel of the 50 and 100 5 necessary. 5 this assembly.	
Tire/Whee			r Roll Time			(Signature)					
						(Name Prir	itéd)				

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			TIRF		REM	ит то: 🕨	PO Box 91	0530 • Denver,	CO 80291-0530
	IJ	JH	TIRE CENTERS		INVOICE DAT	E CUST. NO.	ORDER NO.	RAGE	INVOICE NO.
	GCR DELBARTO		TTC		06/29/	12	9252	1 353-	8518
2010	152 ACADEMY DELBARTON, 4 (304)475-068	IV 25670 D				. Madison	- WV- 2 513	<mark>⊛-US —</mark>	
70	(PATRIOT C 12312 DLIV				SH#P ኘርጋ	FARLEY EA		2	
РŲн	CHASE ORDER NO.	SALES PERSON	PHONE	514			<u>_</u>		·
	9607600150 EM NO.	2336	314-275-360	DEL	LIVER		CI	harge	
MISTR			DESCRIPTION		QTY. ORDERED	OTY. SHIPPED	FET.	PRICE	NET EXTENSION
55188 TD	10 ТВГ	205/60R16 N 75 MR14/15 RAP DISPOSA	TR13 PAS RAD	Імрт	111	1 1 1	0.00	84.00 15.00 3.00	84.00 15.00 3.00
		7-1-1	CHK'D BY		DELV'D B				
		INFAT	Weight: 2,40	Ţ	Total Unit	513]		
berter a dig	App company portion d	n shave witton service	a to their vahicio.				SubT	t Parts:	102.00
E: In order month. ((MiNim	IO VINN III FINANCE CHAR FINANCE CHARGES IN COM	PRINT NAME / AU GES, the customer river sported on amounts 30	N to their vahida. I CONSUMER CREDIT CONT THORIZED SIGNATURE A pay, in full, the antire unput days or more past due at the BYTACE RATE OF 18%. BYTACE RATE OF 18%. BYTACE RATE OF 18%.	id balance by the PERIODIC RATE	• 10th of the followin E of 1.5% PER MONT ms have been see e ensit and protection. Park Swit		SubT Inv T	<u> </u>	102.00 102.00
E: In order manth. ((MINIM) in accord in accord	To sume all FINANCE CHAR FINANCE CHARGES are con M CHARGE OF \$1.00 whic d with the Truth-to-Lending n	PRINT NAME / AU GES, the customer mu nouted on amoung 30 th is an ANNUAL PERC equiremons of the Fed	THORIZED SIGNATURE 4 pey, in full, the entire unpeit days or more past due at the ENTAGE RATE OF 18%. The enal Gavernment and are for t	id belance by the PERIODIC RATE above credit tar fre customer's be FILE	• 10th of the followin E of 1.5% PER MONT ms have been see e ensit and prevention. Park Swa	ur M This INVOICE	Inv T	otal ;	102.00
E: In order month. (Mithing (Mithing in accord e Daliva e Daliva et Autho dit Relea no: 	rect:	PRINT NAME / AU GES, the customer mu nouted on amoung 30 th is an ANNUAL PERC equiremons of the Fed	MORIZED SIGNATURE A pey, in full, the entitle unpei- days or more past due at the BATAGE RATE OF 18%. The BATAGE RATE OF 18%. The BATAGE RATE OF 18%. The BATAGE RATE OF 18%. The BATAGE RATE OF 18%. The solution of Take Off Tires at dw/Driver	id balance by the PERIODC RATE above oredit tan the outcomer's be FILE IS: Ret'd tor Was Ret'd for Was	10th of the followin of 1.5% PER MONY mms have been set o amelit and protection PAY FRO	M THIS INVOICE	Inv T	ents have been i	102.00
E In order month. (MitNing in accord in accord e Daliva t Author dit Relea her comer/Fl comer/Fl	rec www will FINANCE CHAR FINANCE CHARGES are con M CHARGE OF \$1.00 whic d with the Truth-to-Lending n rac); rization # eet Acc; # eet Acc; # eet Acc; # mation:	PRINT NAME / AU GES, the customer mu mouted on amoung 30 th is an ANNUAL PERC equirements of the Fed Dispo Re Re Tirta R For El	THORIZED SIGNATURE A pay, in full, the entire unput days or more part due at the ENTAGE RATE OF 18%. The entail Gevernment and are for the stition of Take Off Tire and W/Driveri eplacement Reasoni Statement Reasoni	id balance by tw PERIODIC RATE above credit tar- the pustomer's be FILE Is: Ret'd w/ Dea Ret'd for Wa	10th of the followin E of 1.5% PER MONY mms have bace set o emelit and prometion. PAY PROP PAY PROP Ner marrity	M THIS INVOICE	Inv T ieel compon as been det immediate a is require th es require th us be recher	ents have been i similined your who ttention, as been installed, at the torque lev	102.00
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G		TIRE CENTERS		REMI	t to: 🕨	PO Box 9105	30 • Denver, (00 80291-0530
		CENTERS		INVOICE DATE	CUST. NO.	ORDER NO. PA	NGE	INVOICE NO.
GCR DELBART(152 ACADEMY DELBARTON, 4 (304)475-068	DRIVE IV 25670	TTC		05/28/: Tax Id:		9252		<u>in 8:00 AM</u>
(PATRIOT C 12312 OLIV	-	-	6296			WV 25130		
PLIKCHASE ORDER NO.	SALES PERSON	PHONE	ŚMI	MA			nrk Øi	rder
	2336	314-275-3600 Description	<u>DEL</u>	TVER	OTT. SHIPPED	F.E.T.	PRICE	NET EXTENSION
55188Q TB	205/50R16 N FS MR14/15 RAP DISPOSA	TR13 PAS RAD 1	(MPT	1 1 1 1	х. К.	0.00	64.00 15.00 3.00	84, 00 15, 00 3, 00
		Weight: 2.40	Ĩ	DELV'D B	is: 3	ŞubTa	t Parts:	102. 00
Contentry of the first optimizer to perform a SEE NNFORMATION STATEMENT OF REY X MOTE: In order to save all FINANCE CHA Month. FINANCE CHARGES are co (MINIMUM CHARSE OF \$1100 wh in accord with the Truth-In-Lending	PRINT NAME / AL PRINT NAME / AL ROES, the customer mu imputed an amounts 20 is is an ANMAL Prim		id balance by the PERIODIC RATE	* 10th of the followi of 1.5% PSR MON me have been were melit and protection PAY FRO	ng fH	Inv To	otal r	102.00
PO# Date Delivered: Fleet Authorization # Credit Release # Phone: Customer/Fleet Acct # Customer/Fleet Loc # Customer/Fleet Loc # Vehicle information: Make Odometer Model Color Vehicle # Lic#/State Trailer # Chassis #	R	osition of Take Off Tire et'd w/Driver et'd to Customer Replacement Reason Replacement Reason RS Information Only: Work Order # On Tires Off Tires off Tires	rs: Ret'd w/ Dec Ret'd for Wa	aler E Irranty E	A whe guidel wheel miles of Failure	has been dete e immediate at el assembly ha lnes require the nuts be rechec of operation an i to do so may	ents have been imined your wh tention. Is been installed at the torque le ked between 5 d retorqued as result in loss of t of wheel assert	eed components I Industry ve) of the 0 and 100 necessary. this ascendiu
Tire/Wheel Pos: Container #	_	/VIN#		(S	ignatur e)	·····		
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07/25/12 - Customer Account Inquiry 006 COO CORPORATE C006COR Cust#: Open Date: 11/07/01 Credit Limit: 1 BK CATENARY COAL COMPANY Account Bal: 17305.53 SAMPLES MINE \$ On Order: 0.00 PO BOX 66823 \$ Total: 17305.53 ST LOUIS MO 63166-6823 Avail-Credit: 17305.00-Phones: (314)275-3698 Reg PO: Yes Fax#: Ord on Hold? N P/D Days: 60 Contact: 1,500k 120+ DAYS PAST DUE Ship To: 0 Last Pmt: 420.00 07/09/12 Tax CD: N NON-TAXABLE High Bal: 110313 CR Rate: Tax Id: 932000025 Last Sale: 06/29/12 Term CD: 01 Net 10th Prox Last Chg: 07/13/12 Sman CD: 236 C354 Joe Hanson Bal Meth: O Patriot Coal filed chll July 9, acct closed pending review 1 with Bridgestone 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: 790.00-354 03/06/12 Inv 3086 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 04/10 106 354 04/30/12 Inv 3674 987.14 05/10 0.00 05/10 76 3680 354 04/30/12 Inv 328.00 05/10 0.00 05/10 76 354 04/30/12 Inv 3681 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 45 354 05/07/12 Inv 3736 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: 25.20 354 05/07/12 Inv 3738 1524,28 06/10 0.00 06/10 45 3890 354 05/23/12 Inv 234.00 06/10 0,00 06/10 45 . 354 05/25/12 Inv 3936 420.00 06/10 0.00 06/10 45 3961 354 05/29/12 Inv Service 240.00 06/10 0.00 06/10 45 120610 354 05/31/12 S/G 1351.61 06/10 0.00 06/10 45 354 06/07/12 Inv 4045 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

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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 pervice
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	Z. A. L.
4293	354 06/29/12 Inv	380.00 07/10	0.00	07/10 15	> Parts
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	\mathbf{X}
490 032412	357 03/12/12 Inv 357 03/24/12 Chk Amount Due:	972.43- 04/10 970.43- 2.00-	0.00	04/10 106	
		2.00-	-		
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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 fo: Cur 31-60 Total Bai	8599.40 61-	30: 5003.77 90: 3636.54 91	-120+:	65.82	

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GCI	CENTERS		ICE DATE CUST IND		
GCR HARPER	C354TTC .		CE DATE CUST. NO.		11WOICE NO.
3539 HARPER ROAD;	RT-3W	.		<u>F.</u>	a
HARPER, WV 25851 (304)255-7426					Û P Y
L		···[x Id: Eskdal	WV 25075 US	· · · · · · · · · · · · · · · · · · ·
OLD ' BK CATENARY COAL	COMPANY	SHIP TO	CATENAR	COAL COMPANY	-
PD BOX 66823			ESKDALE.	WV 25075	
ST LOUIS, MO 631	56-6823				
PURCHASE ORDER NO. SALES PE	RSON PHONE	SHIP VIA	· · · · · · · · · · · · · · · · · · ·		
236	314-275-3698			Charge	i, 1, 1, 1, . ⊇
ITEM NO.	DESCRIPTION		┶┿┸┱╍┸┑┿──		· · · · · · · · · · · · · · · · · · ·
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NISC 12" VALVE DRING OR ORINGS			1	0 1 60.0 1 40.0	
SFUL SV FULLER	TIRE LIFE PER GALL	DN .	1	1 20.0	20.00
OR OR INGS	TIRE LIFE PER GALL		1	5 20.0 1 20.0	
ISC · R969-VALV	E KIT	ON	12 * 1	20.0	2 240.00
*567769-2	305-135			54.0	54.00
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	CHKID BY	חדו ט	D-BY:		
		. [otal	Units: 33		
				SubTot Parts:	
t 10th D-01			· . · · ;	SubTot Labor:	660.00
FORMATION STATEMENT OF REVERSE SIDE RE	GARDING CONSUMER CREDIT CONTRAC	CT'AND SECURITY AGR	EEMENT		
· · · · ·					
PRINT N In protect to save all FINANCE CHARGES, the cur- month. FINANCE CHARGES are computed on an (MINIMUM CHARGE OF \$1 00 which is as Advisor	ME / AUTHORIZED SIGNATURE	palance by the 10th of th	e fallanína	•	
month. FINANCE CHARGES are computed on an (MINIMUM CHARGE OF \$1.00) which is an ANN in accord with the Truth-In-Lending requirements				Inv Total :	1154.00
	ore y course contraining and the list mig-		AY FROM THIS INVOLCE		
Delivered:	Disposition of Take Off Tires: Ret'd w/DriverRe	t'd w/ Dealer	Your	wheel components have be	n inspected
it Release #	Ret'd to CustomerRe	d for Warranty	and requi	t has been determined your e immediate attention: -,	wheel components
omer/Fleet Acct #	Tire Replacement Reason		Á wh	el assembly has been instal	ed Industor
			guide	lines require that the torque nots be rechecked between	level of the
cle Information: Hubometer	For ERS Information Only:		miles	of operation and retorqued	as necessary.
el Odómeter el V Color	DOT On Tires		radun Lackn	e to do so may result in loss owledge receipt of wheel as	of this assembly.
cle #1 Lic#/State er # Chassis #	Driver Roll Time			τ ⁴ ι.	
Wheel Pos:	Serial VIN#		(Signature)		 ·
			(Name Printed)		
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5000 - 3539 TQ - 2539 - 2539	354 - CASH SALES HARPER ROAD R. WY 25851-8127	SHIP . 	STORE 334 - C 3539 Harper a RT 34 Harper, AV 25	ugd
	······	<u>_</u>	<u>2305</u> :	135
EURCHASE QRIDER NO.	SALES PERSON PHONE	SHIP VIA		Work Order
ITEM NO. 25 50 TE	DESCRIPTION	QTY, ORDERED	OTY SHOPPED F.E.T.	PRICE NET EXTENSION
	* *LOCATION: SAMALE	3	Inv# 354	4221
	* *TRUCK# 2400 3)	A)T		
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ON ANT #7400 N# 100053784	*TIME INI 9:00AM		1/h & 1000	÷
NA V-0003313A	*TIME IN: 3:00 Mm	1		· · · ·
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Put JNew ON	TUCHA	· Total	nits: 1 20.00	ubist Paris: 0.01
CASH: 74# 24	57 01104		90.000	ubict Parts: 6.91
STOTHER authorizes company to perform E INFORMATION STATEMENT OF DE	the above write charter to the After to M	TAND SECURITY AGREEMENT	GAI BO WE	
Bir 1200	(0-22-12	ACT AND SECURITY AGREEMENT		1154
MINIMUM CHARGE OF \$1.00 w In accord with the Truth-In-Lending	PRINT NAME / AUTHORIZED SUBNATURE NRGES, the customer must pay, in full, the entire unpaid amputed on amounts 30 days or more past due as the P nich is an ANNUAL PERCENTAGE RATE OF 18%. The al requirements of the Federal Government and are for the	ERIODIC RATE of 1.5% PER MONT		v Total : 2.0
	CUSTON	ER ORIGINAL PAYFROM		
D#ate Delivered: eet Authorization # redit Referse #			Your wheel compone and it has been deter	nts have been inspected mined your wheel components
one: istomer/Fleet Acct # stomer/Fleet Loc #		· ·	requize immediate att	ention,
Nide Information:	For ERS Information Only:	· · ·	guidelines require that wheel nuts be rechect	t the torque level of the ted between 50 and 100
Hubomete ake Odometer	ERS Work Order # DOT On Tires		miles of operation and Failure to do so may r	retorqued as necessary.
hide # Color hide # Lic#/State	DOT Off Tires	/	lacknowledge receipt	of wheel assembly info.
ailer # Chassis # e/Wheel Pos: intainer #	_	(Sig	nature)	5-63-12
			ne Printed)	[

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GCR HARPE	R C354 ER ROAD, RT 3	ETTE (Street) NU					<u>.</u>
HARPER, W						C0	IPY .
(304)255-7	7426		Tax 1	d: Eskdåle	WV+ 25075	US ·	
OLD .BK COTEN	ARY COAL COM	DONV.	SHIP				
TO SAMPLES	MINE		540Р ТО	CATENARY		ANY -	
PO BOX 6	6823			ESKDALE			
	, MD 63166-6	823					
FURCHASE ORDER NO.	SALES PERSON	1 ·····		····			·
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et 10th Prov	orm the above written serv	ices to their vehicle *					
INFORMATION STATEMENT OF	REVERSE SIDE REGARDIN	IG CONSUMER CREDIT CONTRA	ACT AND SECURITY AGREEM	ENT		• •	
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		AUTHORIZED SIGNATURE					
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te Delivered:	Dis	position of Take Off Tires Ret'd w/Driver · ;R	et'd w/ Dealer	Your w	heel compone	ints have been	inspected :
dit Release #		Ret'd to Customer	et'd for Warranty	ancint réquiré	immediate at	mined your w tention.	neel components
stomer/Fleet Acct #	Tire	Replacement Reason					•
stomer/Fleet Loc #		<u> </u>		A whe	el assembly ha nes require th	s been installe at the torque l	ed industry evel of the
		EDC John		wheel	nuts be reched	ked between	50 and 100
	For For	ERS Information Only: Work Order #		Failure	f operation an to do so may	d retorqued a result in loss /	s necessary. of this assembly.
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ke Hubon del Odom del Color _ nide # Lic#/St	eter DO DO ate	T Off Tires		i i ackno 2013	wieoge receip	t of wheel ass	
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	R TIRE CENTERS	,			PO Box 9	0530 • Denver	CO/80291 0520
	CENTERS					Anton And State	
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PRIN	T NAME / AUTHORIZED SIGNATURE				• *	-	360 :
OTE: In order to save all FILIANCE CHARGES, the month. FINANCE CHARGES are computed o	customer must pay, in full, the entire unpaid b a amounts 30 days or more past due at the PE/ WNUAL PERCENTAGE RATE OF 1997 The shi	alance by the 10th	od the following	9 · .	វីររម្ភ វិធ	5 - 5	
(MINIMUM CHARGE OF \$1.00) which is an A in accord with the Truth-In-Lending requirement	In amounts SU days or more past due at the PER NNUAL PERCENTAGE RATE OF 18%. The abu	We credit terms h	5% PER MONTI ave béen set ou		4114 14	1 I I	
	and the sector cover bright and the for the c	urtomer's benefit	and protection.	ļ	• • .		
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O#					· · ·		······································
Date Delivered:	Disposition of Take Off Tires:			· ····································			, . ·
leet Authorization #	Ret'd w/Driver Ret	'd w/ Dealer	. L.	rourwn and it h:	eei componei Is been datau	nts have been ins mined your whee	pected
hone:	Ret'd to CustomerRet	'd for Warrani	У	require i	mmediate att	ention.	components .
ustomer/Fleet Acct #	Tire.Replacement Reason					-	
ustomer/Fleet Loc #				A wheel	assembly has	been installed. In	dustry
			·]	. guideline	is require the	t the toroue level	of the
ehicle Information:	For ERS Information Only:	,	1	wheel hu miles of	ts be recheck	ed between 50 a	nd 100
ake Odometer	_ ERS Work Order #	<u> </u>		Failure to	Note no may r	retorqued as ner esult in loss of thi	Cessary.
iodel Color	. DOT Off Tires.	·	1	l acknowl	edge receipt	of wheel assembl	assemory. V info
ehicle # Lic#/State							,
railer # Chassis # ire/Wheel Pos:	_ Driver Roll Time]		·	• •	
ontainer #	Serial/VIN#		(Sig	nature)			l
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ehicle Information: Huborneter akeOdometer odelColor	DOT On Tires	·	mile Failu	s of operation ; re to do so ma	ecked between and retorqued e y result in loss o ipt of wheel ass	s nacessary. of this assembly.			
ehicle # Lic#/State aller # Chassis # re/Wheel Pos:	Driver Roll Time		(Signature)		·				
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Customer/Fleet Loc #						neel assemb	ty has been inst re that the torq	called. Industry
	·				whe	el nuts be n	checked betwe	en 50 and 100
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Model Col	or D	OT Off Tires					. YAN '''''''''''''''''''''''''''''''''''	•
	//State D	river Roll Time	<u> </u>			·		<u></u>
Tire/Wheel Pos:	<u> </u>		-		(Signature)			
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07/24	/12 - Customer Acco	unt Inquiry		006	COO .C	مەممە	
Cust#: BK HOBJ ATTN: P.O. BC ST LOU Phones Faxt Contact Ship Tc Tax IC Tax IC Tax IC Sman CL	Open Dat ET MINING SITE #10 ACCTS PAYABLE DX 66823 IS MO 6316 5: (304)369-6780 4: 1,750k D: N NON-TAXABLE 4: 911013616 D: 01 Net 10th Prox D: 233 C353 House	te: 11/07/03	l Cre Ac S Ava Or	edit Lin ccount 1 S On Ord S Tot ail-Cred Req Cd on Ho 60 E Last B High E Last Sa Last C Bal Me	mit: Bal: 2 der: tal: 2. dit: 2. PO: Ye: old? N DAYS PA: Chd: 30 Bal: 54 de: 07, chg: 07, oth: 0	26271 0 26271 26271 5 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 0 9	1 .54 .00 .54 .00- D Days: 60 E 75 06/19/12
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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	
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7786	353 05/09/12 Inv	260.00 0	6/10	0.00	06/10	44	5667922565-
7787	353 05/09/12 Inv	227.50 0	6/10	0.00	06/10	44	5667922290-

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 12 of 47

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	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	40	
	X 8052	353 05/24/12 Inv	1332.80	06/10	0.00	06/10	44	566792-2290
	0053	353 05/24/12 Inv	195.00	06/10	0.00	06/10	44	566792-2290 Sance
!	X 8056	353 05/25/12 Inv	2738.00	06/10	0.00	06/10	44	
١	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 > 54 VIC
١	8108	353 05/30/12 Inv	260.00	06/10	0.00	06/10	44	566792-2565
U	X 8133	353 05/30/12 Inv	9066.45	06/10	0.00	06/10	44	566792-2290
V	8134	353 05/30/12 Inv	17283.75	06/10	0.00	06/10	44	566792-2290 Furice
λ	8135	353 05/30/12 Inv	3803.00	06/10	0.00	06/10	44	566792-2290
-	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-
ر. ا	8238	353 06/08/12 Inv	571.26	07/10	0.00	07/10	14	566792-2290
	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
	6 323	353 06/13/12 Inv	260.00	07/10	0.00	07/10	14	566792-2290 Sevice
1	8324	353 06/13/12 Inv	260.00	07/10	0.00	07/10	14	566792-2290 Service 566792-2565 Service 566792-2290 WASH
	ક્રિસ્ટ્	353 06/13/12 Inv 8777 WASH	1220.98	07/10	0.00	07/10	14	566792-2290 WASH

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	ger8329 WASH					
(8327	353 06/13/12 Inv	1220.98- 07/1	10 0.00	07/10	14	566792-2290 WASH
X 8328	353 06/13/12 Inv	1130.52 07/3	0.00	07/10	14	566792-2290
X 8407		1373.90 07/1	0.00	07/10	14	
8430	353 06/20/12 Inv	21.95 07/1	.0 0.00	07/10	14	566792-2290
	353 06/20/12 Inv	55,00 07/1	.0 0.00	07/10	14	566792-2290
X 8432	353 06/20/12 Inv	43.90 07/1	0.00	07/10	14	566792-2290
X 8433		21.95 07/1	0.00	07/10	14	566792-2290
		260.00 07/1	0.00	07/10	14	566792-2290 > Service
V 8435 -	- 353 06/20/12 Inv	260.00 07/1	0.00	07/10	14	566792-2290
X 8541	353 06/26/12 Inv	5760.00 07/1	0.00	07/10	14	•
V 4613		14410.00 07/1	0 0.00	07/10	14	service
8635	353 07/03/12 Inv	559.90 08/1	0 0.00	08/10	17-	
X 8636	353 07/03/12 Inv	1287.95 08/1	0 0.00	08/10	17-	
X 8637	353 07/03/12 Inv	21.95 08/1	0.00	08/10	17-	
8681	353 07/10/12 Inv	43.90 08/1	0 0.00	08/10	17-	•
X 8682	353 07/10/12 Inv	567.80 08/1	0 0.00	08/10	17-	•
X 8683	353 07/10/12 Inv	261.95 08/1	0.00	08/10	17-	•
× 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 8 6 8 8	353 07/10/12 Inv	87.80 08/10	0.00	08/10	17-	•
$\chi_{\scriptscriptstyle 8689}$	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-	
K 8692	353 07/10/12 Inv	65.85 08/10	0.00	08/10	17-	,.
8693	353 07/10/12 Inv	21.95 08/10	0.00	08/10	17-	•
8694	353 07/10/12 Inv	21.95 08/10	0.00	08/10	17-	
X ₈₆₉₅ V	353 07/10/12 Inv	87.80 08/10		08/10	17-	
X 8696	353 07/10/12 Inv	96.40 08/10		08/10	17-	
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-	

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

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Total for Company: CO4 Cur: 4341.82 1-30: 29499.59 31-60: 121502.76 61-90: 71572.37 91-120+: 645.00-Total Balance: 226271.54 12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 15 of 47

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G	CD.	TIRE CENTERS		REM	IIT TO: 🕨	PO Box 9	10530 • (Denver,	CO 80291-0530
		CENTERS		INVOICE DAT	ORDER NO. PAGE INVOICE NO.			INVOICE NO.	
GCR DELBART	ON C3531	rte		05/29/	12	8683	1	353-	8077
152 ACADEMY DELBARTON, 1 (304)475-06(1 25670			Tax Id	Madison	WV 251	30- <u>LIS</u> .		
TO HOBET MIN	ING SITE #14 TS PAYABLE 6823)		SHIP TO	MADISON,		20		
	MO 63166-68	23				WV 201.	56		
PURCHASE ORDER NO.	SALES PERSON	PHONE	SHU	P VIA			• b -a		
566792-2300-0693	2336	304-369-678	DEL	IVER			har	-ge	
		DESCRIPTION		QTY. ORDERED	aty, shipped	₽.E.T.	PF	RICE	NET EXTENSION
*1	3300R51 REP SECTION/4S AG #197276				1 1	Ø.e	18 24	54.00	2464.00
¥1	3300R51 REP SECTION/2 RG 197273 W	REIF/10 SW/1L)	INER	1	1	0.0	Ø 458	58.00	4568.00
		СНК•D ВҮ		_DEL_V°D B Total Uni		Sub	Fot Pa	rtsi	7032, 00
Nedr addition of pageto parton INFORMATION STATEMENT OF REV TE: In order to save all FINANCE CHARGES are or month, FINANCE CHARGES are or minimum CHARGE OF \$100 yet in accord with the Truth-In-Landing	PRIAT NAME / AU RGES, the sustaments 30 migulard on unnounts 30 ich in an ANNUA 1950/	THORIZED SIGNATURE It pay, in full, the entire unpa days of more paies due at the SUPLORE BATE OF SHE	id balance by the PERIODIC FATE	• 10th of the follow to 1.5% PER MON itms have been set and it and permeade PAY FRC	ing лн	Inv	Totel	1 .	7032.00
D#							· · · · ·		
te Delivered: et Authorization # edit Release # one:		osition of Take Off Tire at'd w/Driver at'd to Customer	Ret'd w/ Dea Ret'd for Wa	rranty	and it	vheel comp has been d immediate	eterminec	d your wi	inspected taal components
stomer/Fleet Acct # stomer/Fleet Loc # hicle Information: Hubometer ke Odometer	For E	Relacement Reason RS Information Only: Vork Order #		'	guideli wheel miles o Failure	el assembly nes require nuts be red of operation to do so m	that the i hocked by and reto av result	torque le etween 5 rqued as in loss of	vel of the 0 and 100 necessary. 1 this assembly
keOdometer. delColor hicle #Uc#/State uler #Chassis # a/Wheel Pos:	DOT DOT	On Tires Off Tires Roll Time			i ackno	wiedge rea	eipt of wh	neel asse	mbly infa.
htainer #	- Serial/	VIN#			Signature) Name Printed)	<u></u>			

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 16 of 47

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	c	D	TIRE CENTERS		REM	IT TC	D: 🕨	PO Box 91	0530 •	Denver, (CO 8029	91-0530
•			CENTERS		INVOICE DATE CUST. NO.		UST. NO.	ORDER NO.	TAGE			NO.
CCD T	ELBARTON	0763			05/25/	12	Y	8683	1	Time	e in	7:58 A
152 A Delba	ACADEMY DRIV ARTON, WV 2: 475-0680	-			L_Tax Id	a Ma	dison	WV 2513	30 115	CO	PY	
το ΗΟΒ ΑΤΤ Ρ.Ο	BET MINING (N: ACCTS F D. BOX 66823 LOUIS, MO 6	PAYABLE 3	-	679;	та та 2 - 2 - 2	Mac	.L FOR 160N, 0 - 4	WV 2513	3			
	RIND. SAL	ES PERSON	PHONE	IH2	P VIA							
	2	336	304-369-678	Ø DEL	IVER		-	ы	or	k Oi	rde	11-1
ITEM NO.		<u> </u>	DESCRIPTION	·	OTY. ORDERED		r. Shuffed	F.E.T.		PRICE	 NET	DITENSION
HOTCSEC	*1 SEC	R51 REP				L	1	0.0	0 2	464,00	246	4.00
HOTCSEC	3300 *1 SEC	R51 REPI TION/2		INER	1	L	1	0,0	8 4	568 , 0 0	456	8. 00
			Снкід ві		_DELV'D B Total Uni	-	5	Subi	ot P	artss	7032	2 . 00
CUNCE WHATH CON	Bito parlorm the abov	e written service	ss to their vehicle, a CONSUMER CREDIT CON						I			
X Y3:11	FINANCE CHARGES, H HARGES are computed E OF \$1.001 which is an	INT NAME 7 AU	BULLE THORZED SIGNATURE ST pay, in full, the entire unput days or more past due at the ENTAGE RATE OF 183. The band Government and are for	Deuts	a 10th of the follow of 1.5% PER MON mis have been set anoth and protection PAY Fer			Ιην	Tota:	1 :	7038	. 00
PO#												
Date Delivered: Fleet Authorization # Credit Release # Phone:	·	R	osition of Take Off Tin et'd w/Driver et'd to Customer	Ret'd w/ Dea	aler manty		`and it	/hee! compo has been du immediate	stermin	ed your wh	inspecte reel com	d ponents
Customer/Fleet Acct Customer/Fleet Loc #	# #		Replacement Reason _		≡ ∣ ¦		guideli	el assembly nes require nuts be rech	that the	e torque le	vel of th	e
Maka Model	Hubometer Odometer Color	ERS V	RS Information Only: Vork Order # On Tires Off Tires				miles c Failura	f operation to do so ma wledge rece	and ret ly resul	orqued as t in loss of	necessa this assi	ry. embly,
	Lic#/State Chassis #	Driver	Roll Time			Signati	urc]					
			•			Name	Printed)	4 · · · ·	_	, ,,		

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SHIP

'ro

CCD	TIRE
GUR	CENTERS

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

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

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

INVOICE DATE	CUST, NO.	ORDER NO.	PAGE	INVOICE NO.
05/30/12	1	8460	1	353-8133

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Tax Id: Madison WV 25130 US

HOBET MINING SITE #10

MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SH	P VIA				
56679 2- 2290-069	5 2337	337 304-369-6780		IVER	Charge			
ITEM NO,		DESCRIPTION		סדי. סאטנאנו	OTY. SHIPPED	F.E.T.	PRICE	
2335TE :	SVC Person: A	inthony Berry		1.0	0 1.00		0.00	
21	rime out	TIME IN		1	1 1			0,00
67 ł	IDUR METER			† -	1 1		0.00	0.00
	ЛNI W			+			Ø. 90	0.00
26 k	HL POSITION			f-	1 1		0.00	0.00
37 r	WHL POSITION				1 1		0.00	0, 00
39 5	ERTOL NUMBER	(\$)		<u>-</u>	1 1		0.02	0.00
WN2561 4	H 5126 RIM B	ner		+ 3	1 1		0.00	0.00
WN0051FL 5	1" FLANGE RI	HƏÇ		:	1 1		4957.02	4957.00
-	1 INCEL NEV 1 INCEL NEV			2	2 2	- 1	1182.00	2364.00
	4 WINEGL NEW	51" OTR BEAD	SEA	1	1 1		1250.00	1250.00
555. S	1ª LOCK RING		Í	1	1		408.00	408.00
	R DRINGS			1	. 1	- F	21.95	21.95
VHOTR S	V OTR VALVE H	idwr	ļ	1	1 1		55.50	55.50
÷.	INSIDE VALVE	HARDNARE	i		1 1		30.30	10, 10
LINE IN UNDER CONCEPTS AND DEFORMATION STATEMENT OF F EE INFORMATION STATEMENT OF F CONCEPTS IN Arder to save all FINANCE CO month. FINANCE CHARGES are (WINDAM CHARGE OF \$100) In accord with the Truthen-Lendl	PRINT NAME / AU HANGES, the customer musical computed on emplants 30	THORIZED SIGNATURE It pay, in full, the entire unstai days of more past due at the	id balance by the PERIODIC RATE	1 10th of the follow of 1.5% PER MON ms have been sot 1981t and protection		Inv T	otal :	9056, 45
°O#								
		sition of Take Off Tire						
laet Authorization # Iredit Release # thone:	Re	rd w/Driver	a. Tet'ri w/ Deal	ler I	Your wh	eel compone	ents have been i	rspected
hone:	Re	t'd to CustomerF	Ret d for War	ranty		B6 Duen dete	mined your wh	el components
Justomer/Fleet Acct #	T: 0	ediscrement Russes			require (mmediate at	tention.	
Justomer/Fleet Loc #				I r		Secoluly La	s been installed	
				— J L	ouideline	to comune the	at the torque lev	. Industry
/ehicle information:	Eas ES	S Johnson .		I	wheel nu	its be recher	kad batwoord 60	1 *** 100
Hubomet	er Epsuu	S Information Only: ork Order #		l l	mues of	oderation an	d retained as a	
					railure to		result in lowe of	• http:///
ehicle # Lic#/Store		/// / //es			l acknow	ladge receipt	t of wheel assen	nbly infa.
railer # Chassis #	<u> </u>	Dell Time		- J		-		-
ire/Wheel Pos:	Driver	Koli (Ime						
ontainer #	Serial∧	//N#		, (S	ignature)			
				- R	lame Printed)			
					an na 1100000			

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G							
		TIRE CENTERS	REM	IT TO: 🕨 I	Dept. 530	Denver, CO	80291-0530
GCR DELBART			BINNINCE DAT	ε <u>αν</u> στ. ΝΟ. 12	ORDER NO. P	AGE 1 Tîme	NVOKENO.
152 ACADEMY DELBARTON, K (304)475-068	IV 25670		۱ <u>ــــــــــــــــــــــــــــــــــــ</u>	= DELBARTO		70-9676 U	5
TO 152 ACADEM	IY DRIVE WV 25670 -9	676	SHIP HO TO	bet Mr	ning		
566792-210		<u> </u>					
PURCHASE ORDER NO.	EALES PERSON 1874	FHONE	SHIP VIA PICKUP		Wa	irk Di	rder
ITEM NO.		DESCRIPTION	OTY. DIEDENED	CITY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
21 29 32 40 32 40 32 40 37 57 40 57 57 57 57 57 57 57 57 57 57	ME OUT JR METER JR METER IT # <u>2460</u> POBITION TE: <u>5-24-1</u> AIAL NUMBER C Wheels C Whels C Wheels C Wheels	$\frac{RRO - RRI}{L}$ $\frac{L}{(5)}$	Teact and security agreement id before by the 10th of the follow PERICOIC BATE of 15% PER MON	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SubTo	YUT YUT t Parts: S GOGG	0.00 0.00 0.00 0.00 0.00 0.00 4957 2364 1260 0.00 0.00 4555 0.00
O#ate Delivered: leet Authorization # redit Release # hone: ustomer/Reat Acct # ustomer/Reat Loc #	Dispo 	esition of Take Off Tire and W/Driver of to Customer	FILE es: Ret'd w/ Dealer Ret'd for Warranty	and it h require i A wheel guideling	as been data immediate at assembly ha es require tha	ants have been i mined your wh tention. s been installed at the torque let ked between 50	eel components . Industry rel of the

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G		TIRE CENTERS		REMI	t to: 🕨	PQ Bax 91(530 • Denver	, CO 80291-0530
		CENTERS		INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
				05/30/	12	8696	1 353	-8135
P.O. BOX 6	DRIVE IV 25670 IV NG SITE #10 TS PAYABLE	0		SHIP TO	: Madi <u>son</u> HOBET MIN MAD ISON ,	NING SIT	<u>0 US</u> E #10	
PUNCHASE ORDER NO.	SALLS PERSON	PHONE	SHIP	Via				
566792-2290-0694	2337	304-369-678	7 1121	IVER		C	ìarge	,
ITEM NO.		DESCRIPTION				<u> </u>		
MISTR4	15-19.5 SAM			OTY. ORDERED	QTY. SHIPPED	f.E.T.	PRIČE	NET EXTENSIÓN
TD SC/ FOAM FOA SC SV 20 SEF 21 TIM 29 HOU	OTR VALVE RAP DISPOSA M BLENDED SVC CALL RVICEMAN IE OUT R METER T #	LCHARGE		4 1040 5.00 1 1 1 1 1 2		Ø. Ø0	425.00 8,50 20.00 1.60 65.00 0.00 0.00 0.00 0.00	34.00 80.00 1654.00 325.00
HAT WARE CONSTITUTE DEPTOTION IS	e above writton renview RSE SIDE RE(SARDING		Γ	otal Unit		SubTo SubTo	t Parts; t Labors	3478 . 0 0 325. 00
TE: In order to save all FINANCE CHAR month, FINANCE CHARGES (via con MINIMUM CHARGE OF \$1.90) white in second with the Truth-In-Landing n	GES, the customer must	The second prove the part of t		D 1.5% PER MONTH is have been set ou efit and protection.	u t t THIS INVOICE	Inv Te	otal :	3803.00
to Dolivery	,							
te Deliverad:et Authorization #edit Release #	For ER For ERS W	sition of Take Off Tires Vd w/DriverR vd to CustomerR eplacement Reason S Information Only; ork Order # In Tires Roll Time	et'd w/ Deak et'd for Warr	anty	A wheel guideline wheel nu miles of Failure to	as been dete immediate at assembly ha as require tha its be rechect operation and do so may (tention. s been installed it the torque le ked between 5 d outcomment as	heel components d. Industry wel of the 0 and 100 necessary,
Wheel Post					nature)		<u> </u>	
	Senac	'N#		_ `	-		<u> </u>	_
				(Na)	me Printed)			

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14.5		,						<i>-</i> .		
	-	-								
-	G	CR	TIRE CENTERS		REM	TTO: 🕨	PO Box 9	10530 •	Denver	, CO 80291-0530
			CENTENS	ĺ	INVOICE DATI	CUST. NO.	ONDER NO.	PAGE		INVOICE NO.
	6CR DELBART(152 ACADEMY DELBARTON, 1 (304)475~068	DRIVĖ V 25670	ГТС		05/29/	12 Madison	8696 WV 251	1 30 US		
אסוג טיל	ATTN: ACC P.O. BOX 6	(NG SITE #10 (TS PAYABLE (6823 MO 63166-68			יושי סו	HOBET MIN MADISON,			0	
PURC	HASE ORDER NO.	SALES PERSON	PHONE	SHIP	1,4		_· · · ·-			
	92-229000	H 2337	304-369-6780	DELI	VER		P	icl	kin	g List
ПЕ	MING.		DESCRIPTION		QTY, ORDERED	OTY. SHIPPED	F.E.T,	P	14CE	NET EXTENSION
Utilianser author EE INFORMATI	SV SCI FOR SV SEF TIM HOL UNI T For no HOL UNI T For no HOL STAYEMENT OF REVE MULL IS SUME FINANCE CHARGES IN COM	IE DUT 93 R METER T # FY EAC TT EAC HDWR CHARGE IRANS Mes Wather ITIME IN 21 ICT CES CHKO BY: Warehase.		Dth of the followin 1.5% PER MONT have been set to have been set to fit and protection.	s: 1057		42		80,03	
Teel Authon Dradit Releas Phone: Sustomer/Fle Vehicle Inform Make Model rehide # Trailer # Tre/Whisel Pc	Hubometer_ — Odometer_ Color Lind/State	For ER For ER DOT C	sition of Take Off Tires: c'd w/DriverRet'd c'd to CustomerRet'd aplacement Reason S Information Only: ork Order # Roll Time IN#	for Warra		A whee Buidelin wheel n miles of Failure 1	Immediate assembly F les require t uts be rech i operation ;	termined attention has been hat the t scked be ind retor y result 1	d your wi n. installed torque le torque le torque as in loss of	heel components d. Inclustry avel of the O and 100 necessary. I this ascembly

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	G	CR	TIRE CENTERS					2530 • Denver,	CO 80291-0530
	GCR DELBART(152 ACADEMY DELBARTON, 1 (304)475-068	DRIVE	TTC		/04/	12 Madison	8788	l	-8185
soup no	ATTNI ACC P.O. BOX 6	NG SITE #10 TS PAYABLE 6823 MO 63166-68		SHEP TO		PREP PLAN MADISON,	T		
	HASE ORDER NO.	SALES PERSON	PHQNE	Ship via			 Ct	arge	
	M NO.	2337	304-369-6780 DESCRIPTION	DELIVER		OTY. SHUPPED	F.E.T.		<u> </u>
SC 20 21 29 32 39 206973 TD	SEA TIN HOL UNI SEA 3 BS SCR	AP DISPOBA Total	R250ED REG AP	DELV	Unit	—		55.00 0.00 0.00 0.00 0.00 479.74 10.00	NET EXTENSION 195.00 0.00 0.00 0.00 0.00 509.13 10.00 519.13 195.00
) Deliver	ID SAMO SHI FINANCE CHAR INANCE CHARGES are don M CHARGE OF \$1.00 while with the Truth-In-Londing (s ed:	365, the sustamer mus poted on amounts 30 A his on ANNUAL PERCY squirements of the Fack	HORIZED SIGNATURE pay, in full, the entitle unpaid ball spits or more peet due at the PERIC ENTAGE RATE OF 18%. The above while Government and are for the cus sition of Take Off Tires: t'd w/DriverRet'd	FILE P	itec(ioi)		eel compone	nts have been i	714, 13
ne: tomar/Fla icle Infon iel iel er # Wheel Po	ret Acct # ret Loc # Huborneter Color Lic#/State	For ER For ERS W ERS W DOT C DOT C	rd to CustomerRet'd eplacement Reason S Information Only: onk Order # Nor Tires Roll Time /IN#			A wheel guideline wheel nu miles of a Failure to	nmediate at assembly ha s require tha is be rechec operation an do so may	s been installed, at the torque lev ked between 50 d retorqued as r result in loss of t t of wheel assen	, industry of of the) and 100 necessary

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G	CR	TIRE CENTERS			пт то: 🕨	PO Box 910	9530 • Denver, (CO 80291-0530
				INVOICE DAT			PAGE	INVOICE NO.
GCR DELBART 152 ACADEMY DELBARTON, (304)475-06	DRIVE WV 25670	ITC		06/01/		8788	<u> </u>	in 12:37 PM
SOLD HOBET MIN TO HOBET MIN ATTN: ACC P.C. BOX ((NG SITE #10 CTS PAYABLE			<u>Jax Id</u> अनम भठ	<u>: st loui</u> Prep pla		5 <u>6-6823 Uş</u>	
PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP	VIA				
5667 9225650699	2332	304-369-678	DEL	IVER	<u>-</u>	ы. 	ork Or	~der
	·	DESCRIPTION		QTY. ORDERED	QTY. SHIPPED	F.E.T.	1.000	(M) ET AND
20 SE 21 TII 29 H00 32 UN 39 SE	HE ULIT 200 JR METER JR METER IT # <u>Zarp</u> RIAL NUMBER (If 22.5 K (* P:spc.3 (* C. O. R D) PROVIDENT SUCCESSION PROVIDENT br>PROVIDENT PROVIDENT PROVIDENT PROVIDENT	CHKID BY: CHKID BY: CHKID BY: CHKID BY: CHKID BY: Chill be crepting contraction Consumer crepting contraction Consumer contractions Consumer contractions Constructi	5-100 E The The The The The The The The The The	Otal Unit	2 1 1 1 1 5: 6	- 2939	0.00 0.00 0.00 0.00 0.00 0.00 47970 47970	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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O#	For ERS For OT OT OT DOT OT DOT OT	idon of Take Off Tires d w/DriverR d to CustomerR placement Reason placement Reason plac	et'd w/ Deale st'd for Warr	anty	And it is require A wheel guidelin wheel n miles of Failure t	ins been dete immediate at 8 seambly har 9 require tha 15 be rechect operation and 9 do so may (ints have been in imined your whe tention. Is been installed. It the torque leve kod between 50 d retorqued as no result in loss of th of wheel assemi	el components Industry N of the and 100 ecessary.
Ire/Witeel Pos:		N#			(nature)			
					me Printed)		·	

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	1. Jul	- 1 ⁴⁻⁷						۲	
	Ci		TIRE CENTERS		REMI	г то: 🕨	PÓ Box 910	530 • Denver, C	0 80291-0530
			CENTERS		INVOICE DATE	CUST. NO.	ORDER NO.	AGE	INVOICE NO.
	GCR DELBARTO 152 ACADEMY DELBARTON, W	DRIVE	тс		05/04/1	2	8819	1 353-4	3186
SOLD TO	ATTN: ACC P.D. BOX 5	- NG SITE #10 TS PAY ABLE		ł	знир То	Madison HOBET MIN MADISON,	ING SITE	S #10	
PURC	HASE ORDER NO.	SALES PERSON	PHONE	SHIP	VIA • .			•	
56679	22290-0700	2337 -	304-369-6780	DEL	IVER		CF	narge	
	m NO.	 _ _	DESCRIPTION		QTY. OKDERED	OIY, SHIPPED	F.F.Y.	PRICE	NET EXTENSION
SC TL GRING	5V	SVC CALL TIRE LIFE ORINGS	SEALER		10.00 12 2	10.00 12 2		85.00 20.00 21.95	8 50. 00 240 . 00 43 . 90
Cuthering mited	ich change perform	tic Joovo writian service	CHK ³ D BY a	ſ	DELV'D By otal Unit			it Parts: it Labor:	283. 90 850, 90
NOTE Is order month. J (MINIMS	TO HAVE ALL FINANCE CHA FINANCE CHARGES are no UM CHARGE OF SI DOI WID	PRINT NAME / AL IGES, the customer sup imprised on amounts 30 to to an ANNUAL PER	THORIZED SIGNATURE IS Day, in full, the entire unpublic days of mails past due at the FI ENTAGE ANTE OF 1996. The si erel Government and are for the	belance by the ERICONC RATE	10th of the follown of 1,5% PEX MONT ms have been set o nefit and projection.	H ut	Inv T	otal :	1133 . 90
Fleet Autho Credit Relea Phone: Customer/Fl			Distrion of Take Off Tires; at'd wDriverR at'd to CustomerR Replacement Reason RS Information Only:	et'd w/ Dea et'd for War	ler [manty	and it i require A whee guidelit wheel r miles o	has been det immediate a sembly h nes require th outs be reche f operation a	ittention. as been installed ust the torque la cked between 5 nd retorqued as	iael components I. Industry vel of the B and 100 pecessary.
Tire/Wheel f	Color Lic#/State _	DOT	Vork Order # On Tires Off Tires Roll Time VIN#		(SI	Failure	to do so may	result in loss of at of wheel asse	this ascembly

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GCR DELBARTO 152 ACADEMY DELBARTON, & (304)475-055 sold to	DRIVE NV 25670 30				сият. NO. с е Е	1518 1518	AGE 1 Time 570-9675_U	
152 ACADEM DELBARTON, <u>56679よ-2395</u> 0~ rung-kase order no.	WV 25570-96	PHONE	SHIP	· · · ·	bet			
566792-290-0	1001874			ue L.			ork On	rder
ITEM NO,		SCRIPTION		QTY, ORDERED	QTV. SHIMMED	P.E.T.	PRICE	NET EXTENSION
21 TI 29 HO 26 HH 32 LIN 37 DA 37 DA 39 SEI put 2 put 2 put 2 put 1 1-Settine call 12-Sealer 2-O-rings 51'3 Cultareliandority staticity of the staticity of the	UR METER L POSITION <u>M</u> IT # <u>601</u> TE: <u>6-3-12</u> RIAL NUMBER (S - 36.00 A 51 (S9N 000 G - NEW 36.00 S 2 Y L S D ¹ the above written services of PRINT NAME / AUTO	TIME IN F + RRO + RI R + RRO + RI R + RO RI R + RO + RI R + R	6:00 <u>R</u> <u>R</u> of GO 5 0657 on <u>R</u> <u>Y</u> <u>Y</u> <u>Y</u> <u>T</u> <u>T</u> <u>T</u> <u>T</u> <u>T</u> <u>T</u> <u>T</u> <u>T</u>	of 601 DELVID BY Ntal Unit	5: 7/2 2 -	SubT	852.00 2.00 2.00 2.00 0.00 0.00 0.00 0.00	8 (0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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Make Odometer	r For ER For ER ERS Wa DOT O DOT O	ition of Take Off Ti d w/Driver d to Customer placement Reason 5 Information Only: xk Order # n Tires ff Tires toll Time IN#	ires: _Ret'd w/ Deal _Ret'd for Wan	anty	and it h require A wheel guidelin wheel no miles of Failure t	as been der Immediate : assembly i es require t uts be recha operation s o do so ma		heel components d. Industry evel of the 50 and 100 ; necessary, f this assembly.

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4. <u>-</u>								
	<i>.</i>						•	
G	CR c	TIRE ENTERS			AIT TO:	PO Box 97	0530 - Denver	, CO 80291-0530
				INVOICE DA	TE CUST. ND.	ORDER NO.	PAGE	INVOICE NO.
GCR DELBART 152 ACADEMY DELBARTON, V (304)475-065	DRIVE IV 25670	C		06/08.	/12	8906	_1 _353	-8238
50LD				Lax Id	<u>l: Madison</u>	40.2513	0_1/5	_
ATTN: ACC P.O. BOX 6	NG SITE #10 TS PAYABLE 6823 MO 63166-6823	ł		ship To	Hobet Mil Madison,			
furchase order No,	SALES PERSON	PHONE	\$HIP	ИА				
566792-2290-0701	2337	304-369-6780	DELI	VER		Cr)arge	
ITEM NO.				QTY. ORDERED	OTY, SHIPPED	F.E.T.	PRICE	NET EXTENSION
5271 LT2 TD SCR	65/70R17 MT (AP DISPOSAL (BAJA DWL CHARGE		2	· –	0.00	282,63 3,00	565.26 6.00
BA WHORE CHIPDING partorn the NFORMATION STATEMENT OF REVER	above willing sorvious to the SE SIDE REGRADUNG CON	CHK'D BY	To 1	ELV'D By	51 4	SubTat	Parts:	571.25
In order to save all FINANCE CHARGE month. FINANCE CHARGES are obmp (MINIMUM CHARGE OF FILOD) which in accord with the Truth-In-Landing req	PRINT NAME / ALTHOR 55, the customer must pay, used on amounts 30 days	ZED SIGNATURE	Ance by the 10 IDIC RATE of 1 Synchic territy Synchic territy	th of the following 1.5% PER MONT have Been so out tave Been so out		Inv Tot	tal :	571.26
			FILE					
Delivered: Authorization # t Release # mer/Fleet Acct #	Ret'd to	of Take Off Tires; /OriverRet'd CustomerRet'd	w/ Dealur for Warran	ry L		el componen s bech detern nmediate atte	ts have been in nined your whe	el components
to Information: Hubornetar Odometer HLict/Sizate	For ERS Info ERS Work O DOT On Tim DOT Off Tim	ment Reason			A wheel a guideline wheel nut miles of a Failure to	seembly has require that to rechecke peration and to so may to	been installed. the torque leve of between 50 retorqued as no sult in loss of the f wheel assembly	I of the and 100 ¢⊂essary,
heal Post		me		75:				
	≥erial/VIN#_				lature)	<u> </u>		
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	GC	CR	TIRE CENTERS				<u> </u>	30 • Denver, CC	0 80291-0530
	GCR DELBARTO	N C3531		į			8906	1 Time	iπ 7:33 AM
50LD 10	DELBARTON, W (304)475-068	V 25670	2		Tax Id ਸਮਾਸ TO	: Madison HOBET MIN			
	ATTN: ACC P.O. BOX 6	TS PAYABLE 6823 MD 63166-64	23			MADISON,			
PUI	RCHASE ORDER NO.	SALES PERSON	PHONE	SHIF	• VIA		1×1	rk Or	der
-5567j	92-2290-0701	2337	DESCHIFTION	9 DEL	L OTY. DADERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
5271 TD		265/70R17 Þ RAP DISPOSF	it Baja Owl Al Charge					282.63 3.00	565.26 6.00
			снк, р в,	/:	DELV'D I	·/·		G· Ö· IZ ht Parts:	571.26
	dur to savo all FINANCE CH th, FINANCE CHARTLES are IMAUM CHARTSE OF 31.00 y	PRINT NAME / PRINT NAME / AGES, the customer / computed on anominal Alich is an ANNUAL FE	Ideas to their vehicle, NG CONSUMER CREDIT CON AUTHORIZED SIGNATURE That pay, in full, the entite we all days or more pres due as recentrage texts of 1955, T sederal Geventrement and are fo	paid balance by t he PERIODIC RA he above crycii 1	he 10th of the full rig of 1.5% PER MA terms have been a benaît; and protect PAY if	awang Danth Janth	Inv T	otal 1	571.26
Fleet Au Credit Re Phone: Custome	ivened: borization # lease # r/Fleet Acct # r/Fleet Loc #	Dis	sposition of Take Off T Ratid w/Driver Retid to Customer e Replacement Reason	Ret'd w/ D Ret'd for W	arranty	and requ	it has been de ire immediate reel assembly i		heel components d. Industry
Make Model Vehicle # Trailer #, Tire/Whe	Color Color Lic#/State	er ER: r DC DC	r ERS Information Only S Work Order # DT On Tires T Off Tires ver Roll Time tal/VIN#			whee miles Failu	al nuts be rech s of operation of re to do so ma nowledge rece PDD	ecked between ! and reforqued as in result in loss o int of wheel asso	50 and 100 s necessary. If this essembly,

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G		TIRE CENTERS		REN	4П ТО: 🕨	PO Box 91	0530 • Denv	w, CO 80291-0530
		CENTERS		INVOICE DA	TE CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
GCR DELBART	ON C353	ŤΤC		06/11/	12	8923	1 35	38286
152 ACADEMY DELBARTON, 4 (304)475-066	DRIVE V 25670			- Tax -Id	r Madáson -	W 251 3		
TO HOBET MINI ATTN: ACC P.O. BOX 6		_		ship To	HOBET MIN MADISON,	ING SIT	E #10	
	MD 63166-68	123 					0	
PURCHASE ONDER NO.	SALES PERSON	PHONE	SHIP	VIA				
566792-2565-0701	2337	<u>304-369-678</u>		IVER		CI	harge	3
		DESCRIPTION		CTY, ORDERED	OTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
5271 LT# TD SCF	8 5/70 817 M RAP DISPOSA	t Brja Dwl L Charge		1	1	0.00	282.5	3 282.63
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In order to save all FINANCE CHARGE month. FINANCE CHARGES are comp (MINIMUM CHARGE OF \$1.00) which in accord with the Turth-In-Lending on	ES, the customer must suited on singunts 30 d	HORDED SIGNATURE Day, in full, the entire unpold Bys or more past due at the P NTASE NATE OF 18%. The a sel Government and are for the	Ebulance by the in ERIODIC RATE of above stedit tomia a customor's bonat FILE	have been set ou it and protection.		Inv To	stal :	285,63
Delivered:								
t Release #		ition of Take Off Tires: d w/DriverRe d to CustomerRe	et'd w/ Desler et'd for Warra	nty		el compone s been deter mediate att	nts have been mined your w	inspected heel components
mer/Fleet Loc #	Tire Re	placement Reason		-				
e Information: Hubometer Odorneter Color # Lic#/State Hool Rate Chassis #	DOT Or DOT Of	Information Only: rk Order # Tires Tires		- 1	wheel nut miles of o Failure to	s be recheck peration and do so may n	i been installed t the torque let ted between 5 i retorqued as esult in loss of of wheel asset	vel of the 0 and 100 //ccessary.
heal Pos:		oll Time		(Sigi	nature)			
	Contrast Th				na Printedi			

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	G	CR	TIRE CENTERS					30 • Denver, (væ	CO 80291-0530
j	GCR DELBARTO 152 ACADEMY DELBARTON, W (304)475-068	DRIVE V 25670	ттс		06/11/1 Tax Id:	Hadison		1 Time	in 7:31 AM
<u>зо</u> љ то	HOBET MINI ATTN: ACC P.O. BOX & ST LOUIS,	TS PAYABLE 5823			91172 CT	HOBET MIN MADISON,	VING SITE WY 25130	#10	
PURCH	LASE ORDER ND.	SALES PERSON	PHQNE	SHIF	· VIA	• ,		rk Or	
	2-2565-0701	2337	304-369-678	<u>DEL</u>	IVER	r			
17EM	4 NO.		DESCRIPTION		QTY. ORDERED	QTY, SHIPPED	F.E.T.	Pieće	NET EXTENSION
5271 TD		265/70R17 M RAP DISPOSA			1	1	0.80	282.63 3.00	282. 63 3. 00
Nat . Let	els contrante perform t	te above viritien samiq	CHK ^Y D BY:		DELV'D By otal Unic	si 2		ll.ez Parts:	285.63
DTE: In order to month, Fil MiniMuk	O SING DE FINANCE CHAR NANCE CHARGES ING ON A CHARGE OF 51 DO MAR	FRINT NAME / AL GES, the customer mu ported on emports 30	AL to their vahide, S CONSUMER CREDIT CONT THORIZED SKIMATURE St poy, in full, the shire unpair dym or more part due at the ZENTAGE RATE OF 16%. The lease Government and are for d	d balance by the PERIODIC RATE above credit ter te customar's bo	10th of the followin of 1.5%, PER MONI ma have been set on notit and protection	ng Ki	Inv To	tal :	285.63
0#				FILE					
ate Delivere leet Authorit redit Releas hone: ustomer/Fle	et Acct #		osition of Take Off Tires et'd w/DrivarF et'd to CustomerF Replacement Reason	let'd w/ Dea Ret'd for Wai	ler [and it. Faquire	has been deter immediate att	ention.	eel components
ehide Inform lake lodel shide #	Hubométer Odometer Color	For E ERS V DOT (RS Information Only: York Order # On Tires Off Tires			guidell wheel r miles o Failure	nes require tha nuts be reched f operation and to do so may r	been installed. t the torque lev ced between \$0 I retorqued as t esult in loss of of wheel assem	el of the and 100 necessary.
ailer # re/Wheel Po	Chassis #	Driver	Roll Time		(Si	gnature) ame Printed)	Dole ALT	2)eR	-11-12

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 BCR DELBARTON
 C353TTC

 152
 ACADEMY DRIVE

 DELBARTON, WV
 25670

 (304)
 475-2680

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

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

		PAGE	INVOICE NO.
05712/12	8461	1	353~8304

COPY

Tax Id: Madison WV 25130 US

SHIP HOBET MINING SITE #10

MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP	VIA		CH	arge	
566792-2290-0698	2337	304-369-678	D DEL	IVER			_	
ITEM NO.		DESCRIPTION		OTY. DADERED	QTY, SHIPPED	F.E.T.	PRICE	NET EXTENSION
21 TI 29 HO 32 UN 26 WH 37 DA 39 SE	ME OUT UR METER IT # L POSITION_ TE:	Inthany Berry TIME IN (S)					0.00 9.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 9.00 9.00 9.00 9.00 0.00 0.00 21.95
Cutefully advertue computitive portions SEE INFORMATION STATEMENT OF RE NOTE In order to save all FINANCE CH month, FINANCE CHARGES are a [MINIMUM CHARGES are 5]1.00 y in accord with the Tarth-Inform	PRINT NAME / / ARGES, the customer r computed on amounts 3 hidh is an ANNUAL PR	ous to their wohicle. NG CONSUMER CREDIT CON NUTHORIZED SIGNATURE wat pay, in fail, the actine unp R days or man past due at h CENTAGE PATE OF 1947	Said balance by the shore even to estimate the shore even to	e 10th of the follo F of 1.5% PEK MO rans have been se	vr		ot Parts: Total :	21.95
		·	File	PAY F				
Make Odomete	er DO	ERS Information Only: Work Order #	_Ret'd w/ De _Ret'd for W	arranty 	and it require autority and it require guidel wheel miles Failure	has been de e immediate el assembly ines require nuts be rech of operation to do so ma	attention. has been installe that the torque lecked between and retorqued a	wheel components ed. Industry level of the 50 and 100 is necessary. of this assembly.
Vehicle # Lic#/State	Driv	r Off Tires	·		(Signature) (Name Printed)			

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1. 1.								
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		TIDE		REM	IT TO: 🕨	Dept 53	0. • Denver, (CO 80291-0530
		TIRE CENTERS	_	·		·····		
				INVOICE DATE		ONDER NO.	PAGE	INVOICE NO.
ecr delbari 152 acádem	TON <u>C35</u> ; 7 DRIVE	STTC	-					
DELBARTON,	WV 25670		ł					
(304) 475-ÓE	80		l	Tax Id:	DELBART	N WV 2	5670-9676	US
^{sold} To 152 ACADE DELBARTON	MY DRIVE , WV 25670-	9676		ship HD To	bet N	linini	9	
566792.22	90-06	48						
FURCHASE ORDEN NO.	SALES PERSON	PHONE	SHIP V	4a				~~
	1874		PICK	UP		М	lork C	Irder
ITEM NO.		DESCRIPTION		QTY. ORDERED	OTY. SHIPPED	F.E.T,	PRICE	NET EXTENSION
2335TE ² 5(VC Persona (IME OUT	Anthony Berry TIME IN		1.00	1.90	<u> </u>	0.00	
5a HC	UR METER			. 1	1 1		9.00	
	IT # <u>244</u> L POSITION			ĩ	1		0.00	
	ITE: <u>5 30</u>	<u> </u>	(1	1		8. 98	
39 SE	RIAL NUMBER	(S)		1	1		0.00	
57	" o-Rit	10	1					
C- 201		·9	ł	f	/			2155
52 RQ500	19 RF	103880	new					-
			. _	····				
		CHK*D BA	°=P	ELVD BY	'⁼ [) (
				Í				
			10	tal Unit	5:7			
_				[Subt	bt Parts:	0.00
COSH Itomor authorized company to perform INFORMATION STATEMENT OF RE	the above written card	ng to their vehicle						
INFORMATION STATEMENT OF RE		CONSUMER CREDIT CONT	RACT AND SECURI	TY AGREEMENT				
A	Jule (-30-12	-				1185
TE: In order to annu all FINANCE CH/	PRINT NAME / A	UTHORIZED SIGNATURE					I	0/
TE: In order to serve all FINANCE CHA month, FINANCE CHARGES are o [MINIMUM CHARGE OF \$1.00) wi In accord with the Truth-In-Landing	Properties on amount a	days of more past due at the CENTAGE DATE OF 1994	Id belance by the 10 FERIODIC RATE of	2h of the following 1.5% PER MONTH	8	Ілу Т	Total :	0.00
In accord with the Truth-In-Landing	requirements of the Fe	deral Government and me for t	the customor's benel	it and protection.	"			
			FILE	PAY FROM	THIS INVOICE		<u> </u>	
te Delivered:								
et Authorization #	<u>ج</u>	osition of Take Off Tire et d w/Driver	Pat'd wi Daala		Your w	ieel compo	nents have been	inspected
dit Release #	K	et d to Customer	Red for Warra	nty	angith	as beon de immediate	terminari vour	heel components
nomer/Fleet Acct #	77	Replacement Reason						
				- C	A wheel	assembly h	as been installe	d. Industry
iicle Information:	Ear E	PC Information	<u>_</u>	J	wheel n	as require t Its be racha	hat the torque is scient between t	evel of the
Hubometer	ERS V	RS Information Only: Nork Onder #			70,66,77	ADEration a	ind percented as	
del Color		On Tires		-		7 CIO 90 may	y result in loss o pt of wheel asse	اللي محمد منظم 🛿
icie # Lic#/State _ ler # Charcie #	ai			- 1		-2	F * ** ******* 4858	anony 14110.
Wheel Post	-	Roll Time			nature)			
tainer 4	- Serial/	VIN#		_				
				(Na	me Printed)			

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 31 of 47

CCD	TIRE
ULM	CENTERS

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GCR DELBARTON C353TTC 152 ACADEMY DRIVE DELBARTON, WV 25670 (304) 475-6680

SOLD HOBET MINING SITE #10 то ATTN: ACCTS PAYABLE P.O. BOX 65823 ST LOUIS, MO 63166-6823

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REMIT TO:

RO Bex 910530 • Denver, CO 80291-0530

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	INVOICE DATE	CUST, NO.	ORDER NO.	PAGE	INVOKE NO.
	06/12/12		8462	1	353-8305
ļ					COPY

Tax Id: Madison WV 25130 US

SHIP HOBET MINING SITE #10 'nο

MADISON, WV 25130

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHI	P VIA				
566792-2290-0698	2337	304-369-678	ð DEL	IVER		CI	lar g e	
1784 NO.		DESCRIPTION		aty, ordered	OTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
		nthony Berry		1.00	1.20		0.00	0,00
21 TI	4E OUT	TIME IN		1 1	1 1		0.00	0.00
29 HQU	JR METER			<u> </u>	i 1		0.00	0.00
<u> 26 UN</u>				[1	1 1		0.00	0,00
25 WH	POSITION_			[1	1		0.00	0.00
37 . DA1	E:			L ı	1		9.00	0.00
39 SEF	IAL NUMBER	(S)		[1	. 1		0.00	9.00
ORING 57'	' O RING			1			21.95	21.95
		СНК'Д ВҮ	'#	ם מיעבע	·			
Merte attentia contative sectors				Total Uni		SubT	it Parts:	21.95
MEMO A STRUCTURE COMPANY TO PORTON E INFORMATION STATEMENT OF REV	PRINT NAME / AU	THORIZED SIGNATURE						
MINIMUM CHARGE OF \$1.00 while accord with the Truth-In-Landing		onys of more part due at ma	PERIODIC RATE	t of 1.5% /ER MOR much and protection wwfit and protection PAY FR	1 HTN		otal :	
		·····		· · · · · · · · · · · · · · · · · · ·	<u> </u>			
O# Jate Delivered: Jeet Authorization # Iredit Release # hone: Lustomer/Fleet Acct #	Dispo 	sition of Take Off Ying et'd w/Driver et'd to Customer	Ret'd w/ Dei Ret'd for Wa		and it f	héel compon tas been det immediate s	ents have been ermined your wittention.	inspected neel components
Sustomer/Fleet Loc #		leplacement Revson			guidelin	tes require th	as been installed lat the lorque le	vel of the
/ehicle Information: Hubometer AakeOdometer		RS Information Only; Vork Order # On Tires			miles of Failure :	l operation a to do se may	cked between 5 nd retorqued as result in loss of	necessary. This assembly.
	DOT	Off Tires			1 acknow	vledge receij	ot of wheel asse	mbly info.
/ehicle # Lic#/State railer # Chassis # ire:Wheel Pos:	Driver				Signature)			
Container #	- Serial/	ViN#			Name Printed)			<u> </u>

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 32 of 47

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G	CR a	TIRE		REMI	T TO: 🕨	Dept. 530	• Denver, CO	0 80291-0530
GCR DELBARTO 152 ACADEMY	N C353TT DRIVE			INVOICE DATE		Orden NO. 8482		INVOKE NO.
DELBARTON, 4 (304)47 5 -068	IV 25670 18			Tax Id:	DELBARTO	N WV 251	6 70 -9676 U	S
TO 152 ACADEM DELBARTON,	Y DRIVE NV 25670-96	76	•	знир НО, то	bet m	ining		
566792.239	0-0698							
PURCHASE ORDER NO.	SALES PERSON	PHONE	5417	VIA				
	1874		PICH	UP		W (ork O	rder
ITEM NO.		SCRIPTION		QTY. ORDERED	OTY SHIPPED	F.E.T.		
2335TE SVC 21 TIN	Person: Ant			1.00	1.00		PRICE	NET EXTENSION
	ie out Ir meter	TIME IN		. 1	1	J	9.00	0.00
32 UNI	T # 2450			1	1		0.90	0.00
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	E: <u>9-30-7</u> Ial Number (S		<u>_</u>	1	1		0, 00	0.00
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	" o Ring			<u> </u>	1			2195
SZRQSOO	20 1F	103881	neu	J I				01
	61	CH#(*D BY)		ELV'D BY:				
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			r.	tal Units				
			· - ["			SubTo	Parts:	0.00
CASH	<u> </u>				1			0,00
ETOTION Authorized company to perform the ETOTION Authorized company to perform the E INFORMATION STATEMENT OF REVE	AD THE MITTER SETVICES TO SE HDE REGARDING CO	their vehicle, NSUMER CREDIT CONTR						
- hale	luff	5/30/1	2	TY AGREEMENT			2	125
77C: In order to save all FINANCE CHARG	PRINT NAME / AUTHO	AUZED SIGNATURE		<u> </u>	- [0	
 TE: In order to save all FINANCE CHARCE month. FINANCE CHARGES are completed in the finance of \$1,000 which in accord with the finance-lending re- 						Inv To	tal :	0. 00
			Fille	K and protection.	THIS INVOICE			
D#	, , <i></i>							
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redit Kelésse #	——— Refd	w/DriverR to CustomerR	and and the second		andring	s Deen deter	nts have been in mined your whe	spected
Jone:				лту	require in	mediate att	ention.	
ustamer/Fleet Loc #	· ·	Cemont Reason			Awheela	ssembly has	been installed.	lodusto
shicle Information:	.	<u>.</u>			guidennes	require that	t the formule law	ا ما ال
Huborneter_	EK\$ Work	formation Only: Order #			miles of o	peration and	ed batween 50 i retorqued as n	
odel Color						00 50 May 7	esult in loss of H	nin naumentet.
thicle # Lic#/State ailer # Chassis #		ires		- 1		-y= receipt	of wheel assemi	ply info.
'e/Wheel Pos:		Time	-	-				
ntäner #	Serial/VIN#	·			ature)	_		
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CCD	TIRE
	CENTERS

GCR DELBARTON C353TTC 152 ACADEMY DRIVE DELBARTON, WV 25670 (384)475-0680

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

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

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
06/13/12		6996	1	353-8328

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Tax Id: Madison WV 25130 US

SHIP HOBET MINING SITE #10

MADISON, WV 25130

PURCHASE OHDER NO.					······	· · · ·		
	SALES PERSON	PHONE		- VIA		Сн	a≻ge	
566792-2290-0704	2337	304-369-678	Ø DEL	IVER				
ITEM NO.		DESCRIPTION		OTY, ORDERED	OTY. SHIPPED	FET.	1741C2	NET EXTENSION
	265/70817 M EFER TO W/0				4. 4	0.00	282.63	1130, 52
		СНК 4 D В А	5	חבועיה א				
Little autorities and a portion of the portion of t	he above written sarylos			atal Uni	ts: 4	SubTo	t Parts:	1130.52
IOTE: In order to solve all FINANCE CHAR month. FINANCE CHARGES are con (Intributin CharGE OF \$1.00) whi in accord with the Truth-In-Lending (PRINT NAME / AL IGES, the automor myli mputed an amounts 30 ch is an ANNUAL PERC requirements of the Fed	THORIZED SKENATURE	Id balance by the PERIODIC RATE	10th of the John of 1.5% PER MOI ms have been sot patit and protectio PAY FM		Inv To	1t#1 ;	1130.52
Vehicle # Lic#/State	For El For El For C Dispo Re For El ERS V DOT (DOT Asition of Take Off Tire tt'd w/Driver tt'd to Customer eplacement Reason tork Order # Dr Tires Dr Tires Roll Time VIN#	ss: Ret'd w/ Dea Ret'd for Wa	ier tranty	and it has require in guideline wheel na miles of Failure to	as been dete immediate at essembly ha es require the its be rechec operation an o do so may	tention. s been installe at the torque la ked between ; d retorqued as	heel components d. Industry avel of the 50 and 100 i necessary. f this assembly	

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 34 of 47

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GC		IRE TERS			E CUST NO.	PO Box 91	0530 - F	Danver, C	O 80291-053)
GCR DELBARTO 152 ACADEMY 1 DELBARTON, W (304)475-0580	DRIVE 25670		į	06/12/		8768 3194	1	COF	in 8:09 ⊃Y	AM
·	S PAYABLE			10 2Hla	HOBET MIN ATTN: AD P.O. BOX ST LOUIS,	(ING SIT 2015 PAY 66823	e #10 Adle			
никснаяе окоек но. 566742 - 2290- 070	¥	PHONE	\$HIP			N.	ork	: Or	- der	<u></u>
П'ём NO.	DÉSCRIPT	10N		OTY. ORDERED	QTY. SHIPPED	F.E.T.) PR		NET EXTENSI	
5271 LT2 MOTIREFEE MIS	65/70R17 MT BAJ SOURI TIRE FEE	A OMT		4		0.00	20	12.63 0.50	1130.52 2.00	
LINE at 10 the company of period the second of the second	abours written convices to their	CHK*D BY;	T.	DELV'D B	5:8		ot Par		1132.52	
K	se side regarding consum	ier credit contract	t and secu	ala vigneement	r	Sale	Tax	1	-88.45	
NOTE: In order to surve all FINANCE CHARK month. FINANCE CHARGES are com IMINIMUM CHARGE OF \$1200 mild in accord with the Truth-In-Londing re	PRINT NAME / AUTHORIZEC ES, the Distance must pay, in fi Duted on amounts 30 days or mu- to an ANPUAL PERCENTAGE F quirements of the Forderal Guyen	II, the entire unpaid by we past due at the PER	iance by the ODIC RATE & ve cradit terr Istorner's ban FILE	aut sud brotected		Inv T	otal	1 -	1228, 98	
PO#	Disposition of Ret'd w/D Ret'd to C Tire Replacem For ERS Inform ERS Work Orc DOY On Tires DOT Off Tires	har#	d w/ Deak d for War		and it / require guidelir wheet n miles of Failure t	immediate : i assembly h les require t uts be reche operation a	ernined attention as been hat the tr cked be nd retor result in	your whe installed. orque levs tween 60 qued as m a loss of ti	el component: Industry I of the and 100 eccessary. Tis assembly	5

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 35 of 47

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	i			-		
GCI	TIRE CENTERS	REMI	1 TO; 🕨	PQ Box 910	530 + Denver, (0 80291-0530
	CENTERS	INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
		06/19/1	2	9058	1 353~	B407
GCR DELBARTON 152 ACADEMY DRIVE DELBARTON, WV 2567 (304)475-0680	C352TTC 0	Tax Id:	Madison	WV 25130) US	· · · · · · · · · · · · · · · · · · ·
SOLD HOBET MINING SITT TO ATTN: ACCTS PAY P.O. BOX 66823 BT LOUIS, MO 6310	BLE	TO	HOBET MIN MADISON,			
NURCHASE ORDER NO. SALES FE 5100792-2390-283	0.4	HIP VIA	·	, C1	arge	
JTEM NO.	DESCRIPTION	· QTY. ORDERED	OTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
SC SV SVC CA 20 SERVICEMS 21 TIME OUT 29 HOUR METE 32 UNIT #	INTIME IN R MBER(S) IFE SEALER	10.00 1 1 1 1 1 1 1 24 2	10.00 1 1 1 1 24 2		85.00 0.00 0.00 0.00 0.00 0.00 20.00 20.00 21.95	850.00 0.00 0.00 0.00 0.00 8.00 8.00 480.00 43.90
that ditte Deng	СНК"Д ВҮ:	DELV'D BY Total Unit			ot Parts: ot Labors	523. 90 850. øg
VOTE: In order to save all FINANCE CHARGES, the case month. FINANCE CHARGES are computed on an IMINIMUM CHARGE OF \$1.00 which is an ANN	AME / AUTHORIZED SIGNATURE	the 10th of the followin ATE of 1.5% PER MONT terms bave been set or benefit and protection. PAY PATO	ਸ	Inv T	otal :	1373.90
PO# Date Delivered: Fleet Authorization # Credit Release # Phone: Customer/Fleet Acct # Customer/Fleet Loc # Vehicle Information:	Disposition of Take Off Tires: Ret'd w/DriverRet'd w/D Ret'd to CustomerRet'd for V Tire Replacement Reason For ERS Information Only: ERS Work Order #	Vealer Marranty	and it i require A whee guideliu wheel i miles o	has been de immediate : assembly h nes require t nuts be recht f operation a	nents have been termined your wi attention. has been installer hat the torque le acked between 5 and retorqued as y result in loss of	heel components d. Industry wel of the i0 and 100
Make Odometer Model Color Vehicle # Lic#/State Trailer # Chassis # Tire/Wheel Pos: Container #	DOY On Tires DOT Off Tires Driver Roll Time Serial/VIN#	(Si	l ackno gnature) amo Printed)	wledge race	pt of wheel asse	mbly info,

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 36 of 47

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G	CR	TIRE		REMI		PQ Box 910	530 = Denver,	CO 80291-0530			
		CENTERS		INVOICE DATE	CUST. NO,	ORDER NO.	PAGE	INVOICE NO.			
GCR DELBARTO 152 ACADEMY DELBARTON, H (204)475-068	DRIVE V 25670	TTC		06/18/1 Tax Id:	ST LOUIS	9058 MD 6316		in 2:22 PM			
FOLD HOBET MINING SITE #10 TO ATTN: ATTN: ACCTS PAYABLE P.U. BUX 56823 ST LOUIS, MO 63166-6823 5600-190-010 AURCHASE ORDER NO. Sales PERSON				SHIP HOBET MINING SITE #103 TO ATTN: ACCTS PAYABLE P.O. BOX 66823 ST LOUIS, MO 63166-6823							
FUNCHASE ORDER NO.						ω	ork O	rder			
	2332	304-369-678	B DEL	IVER							
ITEM NÓ.		Description		QTY. OHOLERED	OTY. SHIPPED	FET.	PRICE	NET EXTENSION			
20 SEF 21 TIM 29 HOL 32 UNI 39 SEF Jnstalled 2 Bls 20 CF 7858 C		Lutter Inx (5) Call incy CHK'D BY		DELV'D B	:s: 6	' Subi	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	e. 60 9. 00 9. 00 9. 00 9. 00 8. 00 439 439 9. 00			
X					_		\mathbb{O}	10°			
NOTE: In order to save all FINANCE CHAR month, RINANCE CHARGES are co (MINIMUM CHARGE OF \$1.00) whi to accord with the Truth-In-Lending	IGES, the customer mu mputed on emounts 30 ch is an ANNUAL PGP/	CAN'S OF MORE PASE OUS OF THE	PERIODIC RATI	t of 1,5% PER MON mis have been set o metit and protection PAY FRO	TH	Inv T	otal :	0. 00			
PO#	For E	osition of Take Off Tim et'd wDriver	es: Ret'd w/ De Ret'd for We	aler Manty	A whee guidelin wheel n miles of Failure n lipcknow	nas been det immediate : i assembly h nes require th uts be reche to peration a to do so may viedge recei	attention. In the torque is hart the torque is acked between in artetorqued as y result in loss of pt of wheel asse	nheel components evel of the 50 and 100 s necessary. of this assembly. ambly info. 9-1-2_			

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 37 of 47

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		TIRE CENTERS		REM	T TO:	PO Box P	0530 -	Denver, C	0 80291-0530
		CENTERS		INVOICE DATE	DUST. NO.	ORDER NO.	PAGE		INVOICE NO.
				06/20/1		8799	1	353-8	
ATTN: ACC P.D. BOX 6	DRIVE V 25670 0 NG SITE #10 TS PAYABLE	2		Ship To	Madison (HOBET MIN MADISON, 4	INS SI	TE #10	3	
PURCHASE ORDER NO.	SALES PERSON	PHONE		VIA			 ,		
566792-2290-0706	2337	304-369-6780	DEL	IVER		C	har	~ïje	
2335TE SV		DESCRIPTION		QTY. ORDERED	CITY. SHIPPED	68.)),	F	RICE	NET EXTENSION
29 HDL 26 WHL 32 UN 37 DA 39 SEF	HE OUT JR METER POSITION T # EI EI D RING			DELV'D By		ՏսԵĩ	pt Pa	0.00 0.00 0.00 0.00 0.00 0.00 21.95	0.00 0.00 0.00 0.00 0.00 21.95
Iter in order to zave sil Finance Crammon in Finance Crammon in Finance Crammon in month. Finance Crammon in second with the Truth-In-Lending of Ministration #	PRINT NAME 7 AL OCS, the customar mu nputed on amounts 30 th is an ANNUAL PEK equirements of the Fec Disput Re Tire I For E Res v DOT	FONSUMER CREDIT CONTR THORIZED SIGNATURE It pay, in full, the entire unpoin days of more past clus, it the i	d bolanco by the PERIOXIC RATE above ovain tern to customer's ber FILE S: Ret'd tw/ Deal Bet'd for War	10di of the followin of 1.5% PER MONT me have been set to nefit and protection. PAY FROM	H t A THIS INVOICE Your wh and it h require A wheel guidelin wheel m miles of Failure t I acknow	eel compo as been de immediate assembly es require uts be rech operation	etermine attentio has been that the becked b and reto av result	avé been ir d your whe n. n installed, torque lev, etwen 50 vqued as n in loss of t	el components Industry el of the and 100 lecessary. his assembly.
e/Wheel Pos:	-	VIN#,		(S)	gnature)				
				(N	me Printed)				<u> </u>

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G	CR	TIRE CENTERS		REM	an ga an a	PC) Box 9		enver, C	
		CENTENS		05/20/1		B797	PAGE	353-8	INVOICE NO.
GCR DELBARTO 152 ACADEMY DELBARTON, W (304)475-068	DRIVE V 25670	гтс					<u>. </u>		
ATTN: ACC P.O. BOX 6				TO	HOBET MII MADISON,				
PURCHASE OKDER NO.	SALES PERSON	PHONE	SHI	ИА	<u> </u>	 С	har	 •De	
566792-2290-0706	2337	304-369-678	DEL	IVER	¥			·	
		DESCRIPTION		QTY. ORDERED	QYY. SHIPPED	F.E.T.	PR		
21 TII 29 Hot 26 WH 32 UNI 37 DA 39 SEG	ME DUT JR METER L POSITION_ IT # TE: TE: TAL NUMBER OTR VALVE	ראשת ראעים שי	Y:	1.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0, 00 0, 09 0, 09 0, 00 0, 00 0, 00 55, 00
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redit Release # une:	For ERS	Replacement Reason ERS Information Only: Work Order # On Tires Off Tires er Roll Time	,Ret'cl for Wi	arranty	requi A wh guide whee miles Failur	re immedia eel assemb lines require I nuts be re of operatio e to do so owledge re	te attentio ly has bee re that the checked b on and reto may result	n, n installed torque le petween 5 proued as : in loss of	I. Industry val of the O and 100 necessary. This assembly.

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 39 of 47



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GCR DELBARTON C353TTC 152 ACADENY DRIVE DELBARTON, WU 25670 (304)475-0680

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HOBET MINING SITE #10 ATTN: ACCTS PAYABLE P.O. BOX 66823 ST LOUIS, NO 63166-6823 REMIT TO:

PO Box 910530 ; Denver, CO 80291-0530

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INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOIGE NO.
06/20/12		8798	1	353-8432

Tax Id: Madison WV 25130 US

5HIP HOBET MINING SITE #10 то

MADISON, WV 25130

FURCHASE ORDER NO.	SALES PERSON	PHÓNE	SHI	P VIA				
566792-2290-0706	2337	304- 369- 678	Z DEI	IVER		CH	large	
ITEM NO.	······	DESCRIPTION		QTY. ORDERED	OTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
21 T1 29 HC 26 WF 32 UN 37 DA 39 SE	ME OUT NUR METER IL POSITION IIT # ITE:	Inthony Berry TIME IN (S)					0,00 2.00 0,00 0.02 0.00 0.00 0.00 21.95	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
LINE IN order to Styre all Finance Cru	PRINT NAME / AL	er to their vehicle. 5 CONSUMER CREDIT CONT	TRACT AND SED		ts: 9 π	SubTo	t Parts;	43.90
IOTE: In order to save all FINANCE CHU month. FINANCE CHURGES are o MINIMIM CHURGE OF STODY in accord with the Truth-In-Lunding	organization amounts 30 hich is an ANNUAL PER) requirements of the Fea	days or more past due at the CENTAGE RATE OF 18%. The doral Government and are for	PERIODIC RATE a bove credit re- the customer's be FILE	FAY FIR	ning out n. DM THIS INVOICE	Inv 70	otal :	43.90
Viake Odometer Viodel Color /ehicle # Lic#/State /ira/Wheel Pos:	Diap R R R R Tire I For E FRS V DOT DOT Dot	osition of Take Off Threet'd w/Driver et'd w/Driver et'd to Customer Replacement Reason Replacement Reason Replacement Reason Replacement Reason Replacement Reason On Tires Off Tires r Roll Time	es: Ret'd w/ Dee Ret'd for Wa	iler manty 	A whee guidelin wheel r miles o Failure	tas been dete immediate a diassembly haves require the puts be reche- f operation ar to do so may	ents have been mined your wh ttention. is been Installed at the torque le cked between 50 to retorqued as result in loss of ot of wheel asser	le industry l. Industry vel of the 0 and 100 necessery. this assembly
Container #		/vin#	<u></u> .		Name Printed)	<u> </u>	. <u> </u>	·····

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 40 of 47





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

5060 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. 067/04712 8798 1 1122 311 7;20 AM								
05/04/12 8/98 1 11me in 7:20 AM	INVOICE DATE	CUST. NO.	ORDER NO.	PAGE		INVOK	ENO,	
	05704712		8798	1	lime	10	7:20	"AM

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Tax Id: DELBARTON WV 25670-9676 US

Hobet mining

566792-2290-0706 PURCHASE ORDER NO. SALES PERSON PHÓNE SHIP VIA Work Order 1874 PICKUP ITEM NO. DESCRIPTION GTY. ORDERED CITY. SHIPPED F.F.T. PRICE NET EXTENSION 2335TE **BVC Person: Anthony Berry** 1.00 1.00 0.00 0.00 21 TIME OUT TIME IN 0.00 0,00 29 HOUR METER ٩ 1 0.00 0.00 26 WHL POSITION RF - LF 1 1 0.00 Ø. 00 32 UNIT # 24204 0.00 0. 00 1 37 DATE: 10-10-12 0, 00 1 1 0.00 39 SERIAL NUMBER (S) 1 0.00 1 0.00 49" o-Ring 4380 2 Z 215) CHK'D BY: DELVD BY: BIKLS0175 LF 103885 new BIKCS0154 RF 103886 new Total Units: 7 SubTpt Parts: 0, 00 CUSTING ARTICLE COMPANY TO PORTOMI THE SHOWS to their which DING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT 90 \$ 43 12-12 0 AME /AUTHORIZED SIGNA NOTE: In order to save all FINANCE CHARGES, the electromer matter pay, in full, the entire unpeid balance by the 10th of the following menth. FINANCE CHARGES are computed on anounts 30 days or more past due at the PERIODUC RATE of 1.5% PER MONTH MENINUM CHARGE OF \$1.000 which is an ANIVAL 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 banding and protocian. Inv Total 5 0.00 PAY FROM THIS INVOICE. FIL F PO# Date Delivered: Disposition of Take Off Tires: Your wheel components have been inspected Reet Authorization #. Ret'd w/ Dealer Ret'd w/Driver and it has been determined your wheel components Credit Release # _ Ret'd to Customer ____Ret'd for Warranty require immediate attention. Phone: Customer/Fleet Acct # Tire Replacement Reason A wheel assembly has been installed. Industry Customer/Fleet Loc # guidelines require that the torque level of the 191 wheel nuts by rechecked between 50 and 100 Vehicle Information: For ERS information Only: miles of operation and retorqued as necessary. Hubometer, ERS Work Order #_ Failure to do so may result in loss of this assembly. Make Odometer. DOT On Tires I acknowledge receipt of wheel assembly info. Model _____ Color DOT Off Tires Lic#/State Trailer # Driver Roll Time Chassis # Tire/Wheel Pos: (Signature) Container # Serial/VIN#_ (Name Printed)

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 41 of 47

CC	TIRE
	CENTERS

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152 ACADEMY DRIVE DEL REDTAN DELBARTON, WY 25670 (304) 475-0680

SOLD TO

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

Danver, CO 80291-0530

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INVOICE DATE CUST. N	C. ORDER NO.	PAGE	INVOICE NO.
05/20/12	8796	1	353-8433

Tax Id: Madison WV 25130 US

\$HIP HOBET MINING SITE #10 то

MADISON, WV 25130

FURCHASE ORDER NO.	SALES PERSON	PHONE	SHI	PVIA		— <u>—</u> ———,		
566792-23 90-0 706	2337	304-369-678	DEL	IVER		Ct)arge	
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21 TI 29 HD 26 WH 32 UN 37 DA 39 SEI	ME OUT JR METER _ POSITION_ IT # TE:	nthony Berry TIME IN (5)			0 1.00	F.E.I.	PRICE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 21.95	NET EXTENSION 0.00 0.00 0.00 0.00 0.00 0.00 0.00 21.95
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O#ate Delivered: eet Authorization # redit Release # ustome:/Fleet Acct # ustome:/Fleet Loc # ehicle Information: Hubomater	Dispo Re Re Tire Re For ER ERS W DOT C DOT C	sition of Take Off Tires Yd w/DriverR Yd to CustomerR aplacement ReasonR splacement ReasonR S Information Only: ork Order #R TiresR Roll TimeR	Fill E s: Ret'd w/ Deal Ret'd for Wan	PAY FRO	M THIS INVOICE L	is been dete mmediate at assembly ha is require that be recher operation an ido so may	ents have been in mined your whe tention. s been installed. It the torque lew ked between 50 d retorqued as n result in loss of t t of wheel assem	Industry of the and 100 and ecessary.
	Serial/V	'IN#			ame Printed}		·	

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 42 of 47



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

152 ACADEMY DRIVE DELBARTON, NV 25670-9676

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SOLD

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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

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Tax Id: DELBARTON WV 25670-9676 US

SHIP Hober Mining

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ISH	The above votion services to	,		YAGREEMENT		SubTo	t Parts:	Ø, ØØ
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GCR DELBARTON C353TTC 152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475-0688

5OLD HOBET MINING SITE #10 ATTN: ACCTS PAYABLE то P. O. BOX 66823 ST LOUIS, MO 63166-6823

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REMIT TO:

PO Box 910530 • Denver, CO 80291-0530

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INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	NVOICE NO.
05/26/12	_	9177	1	353-8541

Tax Id: Madison WV 25130 US

ŞHIP HOBET MINING SITE #10 τo

MADISON, WV 25130

FURCHASE ORDER NO.	SALES PERSON	PHONE	SHI	VIA		<u>.</u>		
Ide 792-2290	-@416	304-369-678	DEL	IVER		Ch	large	
ПЕм NO.		DESCRIPTION		OTY. ORDENED	QTY, SHIPPED	F.ET.	PRICE	NET EXTENSION
TL SV	TIRE LIFE 8	EALER		288	288		20.00	5760.00
Montal additional company to perform the REINFORMATION STATEMENT OF REVER DTE: In order to save di FINANCE CHARC month: FINANCE CHARCES are com MINIMUM CHARCE OF \$1.000 while in accord with the Touti-In-Lending re OR ate Delivered: est Authorization #	Print NAME / AUT IES, the customer must build an officiants 30 of is an ANNULL PERCE quiremonts of the Fodor Discore	IORIZED SIGNATURE pay, in full, the entire unpak by or more paul due at the TAGE RATE OF 18%. The el Government and are for it	d balanco by dw PERIODIC RATE - above credit tem E Disconter't tem FILE	10th of the followin of 1.5% FER MONT In have been set to ofit and protoction. PAY FROM	S 2 288	Inv Ta	t Parts: tal :	5760. 00 5769. 00
/cdit Keleasa #	Ret	d w/DriverR d to CustomerR	let'd for Wan	er inty	and it has	s been detei vnediate at	mined while wh	ed components
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shicle Information: ake Odometer odel Color hicle # Lic#/State aiker # Cheasis #	For ERS ERS Wo DOT ON DOT ON	Information Only: rk Order # Tires f Tires Dll Time		~	guidelines wheel auto miles of op Feilure to Lacknowle	 require that be rached peration and do so may 	s been installed. It the torque lev ked between 50 d retorqued as r tesult in loss of t of wheel assem	el of the and 100 recussary.
inteiner #	Serial/VI	N#			insture)			<u> </u>
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12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 44 of 47

C	CR	TIRE		REM	IT TO: 🕨	PO Box 91	0530 = Denver	, CO 80291-0530		
		CENTERS		INVOICE DAT	E CUST. NO.	ORDER NO. PAGE INCOMENT				
GCR DELBA		T -7-11		06/25/		9177	PAGE 1 Tim	INVOICE NO.		
152 ACADEN	AY DRIVE			h		1		e in 7:42 AM		
DELBARTON, (304)475-0	NV 25670 1680			Tax Id	Madison					
TO HOBET MI	NING SITE #1	2								
ATTN: A	CCT6 PAYABLE			SHIP TO	HOBET MI	NING SIT	E #10			
P.O. BOX	66823 MD 63166-66	10%			MADISON,	WV 251.3	9			
566792-2	<u>240 0110</u>) :			•		-			
PURCHASE ORDER NO.	SALES PERSON	PHÓNE	SHIP	VIA	··· <u>·-</u> ····					
	2337	304-369-6782	DEL	IVER		14	ork Ö	rder		
		DESCRIPTION		OTY. ORDERED	OTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION		
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			10	tal Units	883 1					
Net teth Prox		_				SUDTO	t Parts;	5760.00		
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in accord with the Truth-in-Londing	requirements of the Feder	TAGE RATE OF 18%. The also differentiant and are for the p	ove credit terne	have been set out		Inv To	tal ;	5760.00		
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55L /9000000000 1000 #	Ret	tion of Take Off Tires; d w/DriverRet	fol and the st		Your whe	el compone	nts have been in	I		
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Istomer/Fleet Acct # Istomer/Fleet Loc #	Tire Rep	lacement Reason				unteriara alt	enaçu.			
		<u> </u>		- □	_] A wheel a guideline	sembly has	been installed.	Industry		
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odel Odometer biolo #		K Order # Tires		-	Failure to	do so may o	recordued as M	PCessary.		
Lice/State		· · · · · · · · · · · · · · · · · · ·	.	: [f acknowle	dge raceipr	of wheel assent	bly info.		
e/Wheel Pos:	Driver Ro	l/ Time		_						
mainer #	- Serial/VIN	l#			ature)					
				(Name	e Printed)		<u> </u>			

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	G	CR	TIRE CENTERS		REMI	T TO; 🍺	PO Box 91	10530 = Denve	r, CO 80291-0530
			ULITICH3	ļ	INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
	GCR DELBARTO	N C353	TTC		07/03/	12	9319	1 35	3-8635
	152 ACADEMY DELBARTON, W (304) 475-068	V 25670		ſ		-«L	·	-	
SOLO				L	Tax_Id:	Madison	WV 2513	10 US	
от	HOBET MINI ATTN: ACC P.O. BOX 66 ST LOUIS, N	is payable 1823				HOBET MIN MADISON, (
PURCH	IASE OKIDER NO.	SALES PERSON	PHONE		·				
Sel	712-224	1233271	8304-369-6780			-	C	harge	· · · · · · · · · · · · · · · · · · ·
ITEM	NO.			DELIV	ER			i de	f
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VHOTR	*1N5 SV n	IDE VALVE	HARDWARE	1	•	1		55, 50	55.50
1	*007	SIDE VALVE	IDWR ' HAPTLINGC		I	1		52,50	50 50
	* REF	ER TO W/O	8465	ļ		[j		52.50
			CHK'D BY;	Tota	-V'D Br:	{	SubTo	t Parts:	559, 90
SEE INFORMATION	STATEMENT OF REVENSE	SIDE REGARDING	d ther vehicle. ONSUMER CREDIT CONTRACT				· [003, 90
			AND UMER CREDIT CONTRACT	AND SECURITY A	GREEMENT				
NOTE: In order to a thorastic BNA DMINIMUM C in accord with	NCE CHARGES are compare	PRINT Nobre / AUM- , the customer must p wellon amounts 30 da an ANNUAL PERCEN Minents of the Fedora	ORIZED SIGNATURE ay, In full, the entire unumid bala of or more past due at due PERIO of Re RATE OF 18%. The abuve Government and arc for the cust	credit terms have ionier's benefit en	f the tallowing f FER MONTH a born bet out d protection. PAY FROM TH	IS INVOICE	Ιην Το	tal :	559.90
PO#				FILE					
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Ustomer/Fleet	Acct #		lacement Reason		1	require ima	nediate atta	ntion.	el components
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lake	- Odometer	DOT On	Corder #			Failure to de	navon ang D 50 may ra	retorqued as n	ecessary.
ehicle # railer #	UCE/State				ł	I acknowled	ge receipt (of wheel assemi	nus acsemply, bly info.
re/Wheel Pos			I Time		1				-
ontainer # "		Secial/VIN	#	1	(Signat	ura)		······	·····
					Name	Printed)			

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2 2 2						-	. E	3
GC	CR	TIRE CENTERS	-	REMIT	CUST: NO. O	RDER NO.	 Denver, CO₂ PAGE 1 1 	80291-0530
GCR DELBARTO 152 ACADEMY 1 DELBARTON, W (304)475-068	DRIVE V 25670	ΓŢĊ					570 <u>-9676 US</u>	
152 ACADEM DELBARTON,	WV 25670-9		S	н р (-{{) (то	bet Mir	ing		
Steld 192-2				<u> </u>	<u> </u>		<u> </u>	
	SALES PERSON	PHONE	PICKU	p		الما 2	ork Or	'de r
ITEM NO.		DESCRIPTIÓN	0	IY. ORDANED	OTY. SHIPPED	F,E,T,	PRICE	NET EXTENSION
21 TIN 29 HOL 32 UNJ 26 WH 37 DAT 39 SER 51' 51'	IE DUT IR METER IR METER IR METER IR METER POSITION E: <u>6.8.1</u> VIAL NUMBER ' 0. Rinc LOCKRI LOCKRI LOCKRI LOCKRI LOCKRI ALE JANN RRD 10 RRD 10 RRD 10 RRT 10 RT	RRO-RRI Z (5) (1)9 e Hardwha re Hardwha re Hardwha re Hardwha b 3883 no 3884 no 3884 no 3884 no 3884 no 3884 no 2000 consumer creation consumer No 100 consumer consumer 100 consumer 100 consumer consumer 100 consu	TRACT AND SECURIT	th of the follows 1.5% FER MON have been set of t and protection	s: 7		0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 4350 4080 55550 5250 0.00 0.00 0.00
PO#	For For ERS DOT DOT	Cosition of Take Off Tir Ret'd w/Driver Ret'd to Customer Replacement Reason ERS Information Only: Work Order # F On Tires C On Tires C Off Tires er Roll Time	_Ret'd w/ Devler _Ret'd for Warra	nty [[[and it h require A whee guidelin wheel n miles of Failure t	as been de immediate l'assembly es require uts be rech operation to do so ma	enents have been attention. has been installed that the torque is recked between S and retorqued as any result in loss of sipt of wheel asse	seel components I. Industry wel of the 0 and 100 necessary. I this assembly.

12-12900-scc Doc 177-2 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 2 Pg 47 of 47

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GC	TIRE CENTERS	REN	AIT TO: 🕨	PO Box 910	0530 • Denver,	CO 80291-0530
	CENTERS	INVOICE DA	INVOICE DATE CUST. NO. O			INVOICE NO.
SCR DELBARTON	C353TTC	07/03	/12	9320	1 353	-8636
152 ACADEMY DA DELBARTON, WY (304)475-0680	IVE	Tax I	<u>i: Madison</u>	WV 2513	0 US	
TO HOBET MINING TO HOBET MINING ATTN: ACCTS P.O. BOX 668 ST LOUIS, MO	PAYABLE 23	SHIP OT	HOBET MIN MADISON,			
FURCHASE ORDER NO.	13370 304-369-6780			CI	harge	
ITEM NO.	DESCRIPTION	OTY. ORDERED	CITY, SHIPPED	FET.	PRICE	NET EXTENSION
	LANGE RING I RING		1 1		1266.00	1266.00
Net 1941 9	כאנאים פויב_	Fotal Uni	ts: 2	ՏսԵТ։	t Parts:	1287, 95
	ove witten lervices is their vahicle. SIDE REGARDING CONSUMER CREDIT CONTRACT	AND SECURITY AGREEMEN	π	, <u></u> _		
DTE: In order to save of HINANCE CHARGES, month, FINANCE CHARGES are compre- MINIMUM CHARGE OF \$1 00 of the loss	PRINT NAME / AUTHORIZED SIGNATURE the accession invest pay, in full, the antire unpaid bail and non-mouster, 30 days are more pass due at the P2m an ANNUAL PERCENTAGE RATE OF 18%. The above consts of the Federal Government and are for the au		ving NTH out m. MVTNISINVOKE	Inv T	otal ;	1287.95
D#						
ate Deliverad:		for Warranty	ancinin	heel compon las been deu immediate a	ents have been amined your wi ttention.	inspected heel components
stomer/Fleet Acct # stomer/Fleet Loc # hicle Information: ke Odometer del Color nicle # Lic#/State lier # Chassis #	For ERS Information Only: ER\$ Work Order # DOT On Tires DOT Off Tires		A wheel guidelin wheel n miles of Failure t	l assembly hi its require th uts be recher operation ar o do so may	as been installed at the torque le cked between 5 ind retorqued as result in loss of it of wheel asse	vel of the 0 and 100 necessary.
c/Wheel Pos:	Senial/VIN#	- 70	ignature)			
			ame Printed)			

(Name Printed)

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		CENTERS		INVOICE DATE	CUST. NO.	QRUER NO.	PAGE		INVOIC	E NQ,
GCR DEL	BARTON C353	TTC		05/11/1	.2	8463	1	Time	in	7:03 AM
152 ACA DELBART (304)47	DEMY DRIVE DN, WV 25670 5-0680			Tay Ida	DELBARTO	1326			_	
DELBAI	CADEMY DRIVE RTON, WV 25670-5		L		bet Mi				-	
MURCHASE ORDER NO	2240-07 SALES PERSON			···		<u> </u>				
	1874		PICH			· •	lork	01	rd e	er.
ITEM NÖ.	······································	DESCRIPTION	L	OTY. ORDERED	OTY. SHIPPED	F.E.T.				
SZRQ 500	PRINT NAME (ALL	TIME IN LF LF L C C C C C C C C C C C C C	RACT AND SECUR	1.020 1 1 1 1 1 1 1 1 1 1 1 1 1	1,00 1 1 1 1 1 1 1 1 1 1 1 1 1	ŞubŢ	pt Par	0.00 0.00 0.00 0.00 0.00 0.00 0.00	בג 21 ייייייייייייייייייייייייייייייייייי	ETENSION 9.00 0.
Date Delivered: Fleet Authorization # Credit Release # Phone: Customer/Fleet Acct # Customer/Fleet Loc # Vehicle Information: Hube Make Odol Madel Color	For EF Fo	sition of Take Off Tire t'd w/Driver t'd to Customer eplacement Reason eplacement Reason tork Order # On Tires Diff Tires Roll Time	Ret'd w/ Deale Ret'd for Warr	anty	And it f require guidelir wheel n rniles of Failure 1 J acknow	heel compo nas been de invrnediate l assembly assembly assembly tas require uts be rech operation to do so ma viedge rece	atermined; attention. has been / that the to ecked bet and retorq by result in	your whe installed, proue lev ween 50 jued as r	industr ladustr land 10 ecessar	panènts e 10 17- 19-
Customer/Fleet Acct # Customer/Fleet Loc # Vehicle Information: Hubo Make Odo Model Colo Vehicle # Chas Trailer # Chas	For ERS W meter For ERS W meter DOT (r DOT (State sts # Driver	to Customer eplacement Reason to Information Only: Tork Order # On Tires Mf Tires Roll Time	Set d for Warn	anty	A whee guidelir wheel n miles of Failure 1 I acknow	immediate i assembly : les require uts be rech operation : to do so ma	attention. has been / that the to ecked bet and retorq by result in	installed, proue lev ween 50 jued as r	Industrie el of th and 10 acessa	

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GCR TIRE CENTERS	REMIT	TO: PO Bax	210530 • Denye	r, CO 80291-0536
CENTERS	INVOICE DATE	CUST. NO. JORDER NO.	Triat J	ANOLE NO.
SCR DELBARTON C353TTC	87/03/18			-8637
0000 DELEMNIUN C353TTC 152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475-0680				
SOLD.	I Tax Id:	Madison WV 251	307 (18	
TO HOBET MINING SITE #10 ATTN: ACCTS PAYABLE P.O. BOX 65823		OBET MINING SI		
ST LOUIS, MD 63166-6823	M	DISON, WV 251	30	
PURCHASE ORDER NO, SALES SERVICE				
A CHOSE ORDER NO. SALES PERSON PHONE	SHIP VLA			
17EM NO. 10-237/0 8 304-369-6780	DELIVER	C	harge	
DESCRIPTION				
ORING 51" O RING	CTY, ORDERED G	TY. SHIPPED F.E.Y.	PRICE	NET OCTENSION
*REFER TO W/O 8464	1	1	21.95	21.95
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ANTHER A ANTIMAL CONTRACT TO PARTY DIA ADAM WEAR STACK, D. DW ST. DE EE INFORMATION STATEMENT OF REDIENE SOF PACARDING CONSUMER CREDIT CONTRACT AND S	ECURITY AGREEMENT			~~
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Fill Release			1 2	21.95
Credit Releaso #			·	<u> </u> .
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thicle Information:	req	d it nas seen determine Huire modelate attentio	ad your wheel co	mponents
ke Sectore En en		*		
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Color 2007 On Tires	mile	be rechecked a		ha i
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G	CR	TIRE CENTERS				Dept. 53	l0 • Der	wer, CC	0 80291-05
GCR DELBART	'AN 6757			05/11/		ORDER NO.	PAGE	Time	INVOICE NO.
152 ACADEMY DELBARTON, 1	DRIVE	anc			- '	1321			in 7:0
(304)475-06/	80		l	Tax Id	DELBARTO	in wv 25	5670~9	675 JK	5
^{told} 152 Academ Delbarton,	Y DRIVE WV 25670-9	9676			bet M				
566792-220	40-0707	2							
FURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP	114	······		<u> </u>		<u> </u>
	1674		PICK	ЧD		ω	ork	Or	rder
TEM NO. 2335TE SU		othony Berry		QTY. ONDERED	CITY, SHIPPED	.F.E.T.	PRI	CE T	NET EXTEN
29 Hau 32 UNI 26 WHL 37 DAT 39 SER	ME OUT JR METER IT <u># 2490</u> POSITION E: <u>6-2-</u> NAL NUMBER 0 - Rind	TIME IN /////////////////////////////////			1.00 1 1 1 1 1 1 1 1 1	'n.		0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.9 0.9 0.9 0.9 0.9 0.0 0.0 0.0 0.0
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G	TIRE CENTERS		REMIT	TO: 🕨	PO Box 91	10530 + C)enver, C	O 80291-0530
	CENTERS	ļ	INVOICE DATE	CLIST, NO.	ORCER NO.	PAGE		INVOICE NO.
BCR DELBARTO	N C353TTC		07/10/12	2	9049	1	353~8	681
ATTN: ACC P.O. BOX 6	DRIVE V 25670 0 NG SITE #10 TS PAYABLE 6823	•.		Madison IOBET MIN IADISON,	NING SI'	TE #10		·
ST LOUIS,	MO 63166-6823					_		
TIN 792-20	SALES PERSON PHONE	\$H}P \			С	har	. D &	
ITEM NO.	DESCRIPTION	DELI	OTY. ORDERED	QTY. SHIPPED	P.E.T.	PR	ICE	NET EXTENSION
21 TI 29 HOU 26 WHI 32 UN 37 DA 39 SEF ORING OR VINE OR	C Person: Harold Toppings HE OUTTIME IN POSITION T = TE: NAL NUMBER(S) ORINGS CHK'D BY: be above written astrones to their vehicle. CHK'D BY:		i.00 1 1 1 1 2 DELV'D BY:			ot Par	0.00 0.00 0.00 0.00 0.00 0.00 21.95	9.00 0.00 0.00 0.00 0.00 0.00 43,90
IOTE: In order to save all FINANCE CHAI month. FINANCE CHAIGES are co BININUM CHAIGE OF 51 00 whi	PRINT NAME / AUTHORIZED SIGNATURE IGES, the customer must pay, in full, the unito unpak misuted on amounts 30 days or more past due at the i ch is an ANNUAL PERCENTAGE RATE OF 18%. The requirements of the Federal Obvermment and are for the	I balance by the PERIODIC RATE of above credit tem re customer's ben	10th of the following of 1.5% PER MONTH is have been act out refit and protection.	- This invoice	Inv	Total	:	43. 90
PO#		FILE						
PUM Date Defivered; Pleet Authorization # Credit Release # Phone: Oustomer/Fleet Acct # Oustomer/Fleet Loc # Vehicle Information: Make Model Vehicle # Lic#/State Trailer #	Disposition of Take Off Tire; Ret'd w/DriverR Ret'd to CustomerR Tire Replacement ReasonR For ER\$ Information Only; ER\$ Work Order # DOT On Tires DOT Off Tires	Ret'd w/ Deak	ranty	and it require guideli wheel miles c Failure	el assembly el assembly ints require nuts be red of operation	etermined attention has been that the t hecked be and retor av result :	i your whe i installed. torque lev. etween 50 rqued as n in loss of t	industry al of the and 100 hercessary. this assembly
Tire/Wheel Pos: Container #	-			nature)		·		<u> </u>
				me Printed)				

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G	CR.	TIRE ENTERS		REM			530 = Denver, C	O 80291-0530
GCR DELBARTO 152 ACADEMY DELBARTON, M (304)475-068	DN C353TT DRIVE NV 25670			esti6 .	2 /2 DELBARTOR	904 3 N WV 256	AGE 1 71me 570-9675 US	
ICC HUHDEM	WV 25670-96 WV 25670-96	76		" Ho	bet (1			.7
566792.229	0.0710					761	141948	{
FURCHASE ORDER NO.	SALES PERSON	PHONE	SHI	AIY .			irk Or	rder
<u></u> .	1874		PIC	KUP				
ITEM NO.		SCRIPTION		QTY. ORDERED	QTY, SHIPPED	F.E.T	PRICE	NET EXTENSION
21 TI 29 Hou 26 WHU 32 UN 37 DAT	2 Person: Hay WE OUT <u>3600</u> JR METER <u>78</u> POSITION IT # <u>24404</u> IE: <u>C-23-72</u> RIAL NUMBER(S New 33 Of Wat	TIME IN	₽ ₩ ₩ ₩ ₩ ₩	1,00 1 1 1 1 1	1.29 1 1 1 1 1 1 1		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 3.00 0.00 0.00 0.00 9.00 9.00
2- 0. rings 51	'S	снк. р вл	′ =	_DELV'D BY Fotal Unit		SubTo	J 95 t Parts:	43 <u>89</u> 0.00
WEDGE Sutharizes company to perform a EE INFORMATION-STATEMENT OF REV View of bridge to power all FINANCE CHA month FIRANCE CHARGES are co (Minimutae CHARGE OF \$1.00) wh in accord with the Truth-In-Londing	PROVIDENCE ARDING C PRONT NAME / AUTO RGES, the customer must p mouted on angunts 20 do	ONSUMER CREDIT CONT PRIZED SIGNATURE say, in full, the entire unpar- proof more past due at the	id balance by th PERIODIC RATI	a 10th of the followin E of 1.5% PER MONT I'me have been sot a enelit and prevedon PAY (FRO)	H I	Inv T	otal :	% D. DØ
	Ret'. Tire Ret Tire Ret For ERS DOT ON DOT ON DOT ON	tion of Take Off Tird d w/Driver d to Customer placement Reason lnformation Only: rk Order # n Tires f Tires oll Time N#	Ret'd w/ De. Ret'd for Wa	arranty	and it h require guidelin wheel n miles of Failure t	as been det immediate a l assembly h es require th uts be reche operation a o do so may	ents have been i ermined your wh ittention. as been Installed wit the torque lev cked between 50 hd retorqued as result in loss of ot of wheel seser	eel components - Industry rel of the) and 100 necessary. this assembly.

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GCI	TIRE CENTERS		CUST. NG. ORDER NO	P10530 • Denver, C	O 80291-0530
GCR DELBARTON 152 ACADEMY DRIVE DELBARTON, WV 256 (304)475-0580 TO HOBET MINING SI ATTN: ACCTS PA P.O. BOX 66823 ST LOUIS, MO 63	TE #10 Yable	Sh/P TQ	<u>Madison WV 25</u> HOBET MINING S MADISON, WV 25	ITE #10	3 682
FURCHASE ORDER NO, SALES	PERSON PHONE		1	Charge	
ITEM NO.	37 304-369-6780 DESCRIPTION	DEL IVER	CTY. SHIPPED F.E.T.	Proce	NET EXTENSION
21 TIME OU 29 HOUR ME 26 WHL POS 32 UNIT #	TER	DEL V ⁵ D By DEL V ⁵ D By Total Unit	s: 35 Su	0.00 0.00 0.00 0.00 0.00 21.95 20.00 21.95 20.00	0.00 0.00 0.00 0.00 0.00 0.00 87.80 480.00 567.80
(Annual of Linearce of Study and State A second with the Trath-In-Lending requirement	nandal fercentrice have of this, the soon me of the Fieldinal Government and we for the de-	stomar's bonafit and protection	xur		
PO#	Ret'd w/DriverRet'd Ret'd to CustomerRet'd Tire Replacement Reason For ERS Information Only; ERS Work Order # DOT On Tires DOT Of Tires	d w/ Dealer [d for Warranty [and it has been require immedi A wheel assem guidelines requ wheel nuts be i miles of operat Failure to do so	nponents have been a determined your will ate attention. bly has been installer ins that the torque le webseked between t ion and retorqued as a may result in loss o receipt of wheel asse	heel components d. Inclustry evel of the 60 and 100 inccessary. f this assembly.
Container #	Serial/VIN#		Signature) Name Printed)		

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G	CR	TIRE CENTERS					530 - Denver, C(D 80291-0530
GCR DELBARTO 152 ACADENY DELBARTON, W (304)475-068	N C353 DRIVE V 25670 0			05/18/1 Tax Id:	26-12 DELBARTON	JU47	1 11=10 570-9676 US	IN 7150 AM
152 ACADEM DELBARTON, S66792.22	WV 25570-9		ŞHIF		Det V		, 	der:
	1874		PIC	KUP				
ITEM NO.		DESCRIPTION		DTY. ORDERED	OTY, SHIPPED	F.E.T.	PRICE	NET EXTENSION
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	The out \underline{f}_{in} meter \underline{f}_{in} meter \underline{f}_{in} position \underline{f}_{in} to \underline{f}_{in} the \underline{f}_{in} meter \underline{f}_{in} and and and and and and and and and and	(S) (S) (S) (S) (S) (S) (S) (S)	tire u	1.00 1 1 1 1 1 1 1 1 1 1 1 1 1	·		0.90 0.90 0.90 0.90 0.90 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
OTE TO OTAL A SAME AND	FRONT NAME / A RGES, the customer ma imputed on emounts 3i sich is an ANNULA PER	UTHORIZED SIGNATORE st pay, in full, the entire unp days or more past due at the CENTAGE RATE OF 1994. Th	aid balance by th c PERIODIC RATE	c 10th of the tallow E of 1.5% PER MON trins have been set onsitt and protector PAY FRC	Ing TH Hant	Inv 7		67 ²⁹ 0.00
³ O#	For I For I DOT DOT	Resition of Take Off Tin Ret'd w/Driver	res: Ret'd w/ Den _Ret'd for Wa	aler (arrenty	and it h require A whee guidelin wheel n miles of Failure t	as been de immediate l assembly l les require t uts be rech operation a to do so ma	ments have been intermined your wh attention. has been installed that the torque level between 50 and retorqued as and retorqued as ing result in loss of ipt of wheel asser	eel components I Industry vel of the D and 100 necessary. this assembly,

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G	icr	TIRE CENTERS	RE	MIT TO;	PO Box 910	1530 • Denver,	CO 80291-0530
		CENTENS	INVOICE C	ATE CUST, NO.	ORDER NO.	PAGE	INVOICE NO.
GCR DELB		53TTC	07/10	V12	9048	<u>i</u> 353-	86 83
152 ACAD DELBARTO (304)475	EMY DRIVE N, WV 25670		<u>_</u>	d: Madison	WV 2513	0 <u>US</u>	
SOLD TO HÖBE T J	MINING SITE #	10	SHIP	ЧПВ<i>Е</i>Т МТ	NING SIT	C 416	
ATTN:	ACCTS PAYABL	E	τO	10001 144	nino ain	- 416	
	DX 66823 IS, MD 63166-	6007		MADISON,	WV 25130	3	
	· · · · · · · · · · · · · · · · · · ·						
PURCHASE ORDER NO.	SALES HERSON	7/10		4	Cł	harge	
ITEM NO.		DESCRIPTION	OTY. ORDER	ED OTY. SHIPPED	F.E.T.	PRICE	
2349TE	SVC Person:	Harold Toppings	1.	20 1.0			·····
21	TIME OUT	TIME IN		1 1	1	0.00	9.00 9.09
29	HOUR METER		\mp	1 :	1	0.00	0.00
26 32	WHL POSITION	V		1	1	0.00	0.00
37	DATE:		-+-			0.20	0.00
39	SERIAL NUMBE			1 1		9.00	0. 80 0. 00
TL. OR ING	SV TIRE LIFE	E SEALER	T :	12 12	2	20.00	240.00
UNING	51" O RING		}	1 1		21.95	21.95
		СНК 9 Д В У 3	DELV'D Total Un		SubT	ot Parts:	261.95
which which a company to p	arfarm the above written set	Original to shall solution		I			
EE INFORMATION STATEMENT (OF REVERSE SIDE REGARD	NIGE CONSUMER CREDIT CONTRACT AND SI	CURITY AGREEM	ти			
x							
		AUTHORIZED SIGNATURE					
MINIMUM CHARGE OF \$1	00) which is an ANNUAL P	invert pay, in full, the entry unpaid balance by 30 days or more post due at the PERIODIC RA ENCENTAGE RATE OF 13%. The above crock Federal Government and are for the catomer's	JE of 1.5% PER M Dime have been s barefit and protoc PAY I	DNTN	Înv T	otal :	261, 95
		Fill	e 				
		sposition of Take Off Tires: _Ret'd w/DriverRet'd w/ D _Ret'd to CustomerRet'd for V	waler Varranty	and it	wheel compon has been dat e immediate a	ents have been ermined your wh attention.	inspected test components
Customer/Fleet Acct # Customer/Fleet Loc #		e Replacement Reason	<u> </u>	guidei	ines require th	as been installed nat the torque le	vel of the
Vehicle Information:	For	ERS Information Only:	i	wheel	nuts be reche	icked between 5 nd retorqued as	0 and 100
Make Odor	meter ER	S Work Order # T On Tires		Failure	: to do so may	result in loss of	this assembly
Model Color,	PO	T Off Tires		i adkor	wledge recei	pt of wheel asso	mbly info.
Trailer # Chassi	tateDmí is ≢,Dmí	ver Roll Time					
Tire/Wheel Pos: Container #		ial/VIN#		(Signature)			
		······································		(Name Printed)			

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C		TIRE		REMIT	то:	PO Box 91	0530 +	Denver, CO	80291-0530
IJCJ	JIFS :	TIRE CENTERS	Į	INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	IN	VOICE NO.
				Ø6/18/1a	2	9048	1	Time i	л 7150 AM
GCR DELBARTO 152 ACADEMY DELBARTON, W (304)475-058	DRIVE V 25670	TC		- •	6- 12 DELBART	<u>DN WV 21</u>	5670-	9676 US	
SOLO TO 152 ACADEM DELBARTON,		1576		-	be F 14029		d	River	
566792-224	<u>10010</u>			·····	1902				
PURCHASE ORDER NO.	SALES PERSON	PHONE	4142	VIA		2	lori	k Or	der
	1874		PIC			- .			
ITEM NO.		DESCRIPTION		QTY. ORDERED	QTY, SHIPPED	F.E.T.	<u> </u>	PRICE	NET EXTENSION
29 HOU 26 WHU 32 UNU 37 DAU 39 SEI	JR METER _ POSITION_ IT # <u>_2466</u> IE: <u>6-26-</u> RIAL NUMBER	2 (5) o R 51 0	on RE	1.00 1 1 1 1 DELVD B				0.00 8.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9.00 0.00 0.00 0.00 0.00 0.00 0.00
IDTE In order to save all FNANCE CHURCES IN THE INFORMATION STATEMENT OF THE IN Order to save all FNANCE CHURCES are CINENTIAL WITH THE THE IN ORDER OF STORE OF STOR	PRINT NAME 7 PRINT NAME 7 ARGES, the customer n onputed on amounts 3 bidt b an ANNUAL PE	WHORIZED SIGNATURE	aid balance by th e FERIODIC RATI e above credit to	ie 10th of the follow E of 1,3% PER MON mue have been set unefit and protestion Bay BPC	ing ITH out]	Tota		9 <u>5</u> 1. 00
Make Odometer Model Color	For For DO DO Oriv	position of Take Off Til Ret'd w/Driver	"Ret'd w/ De Ret'd for W	arranty	and requ guid when fallu	it has been fire immedia elines requi el nuts be n s of operation re to do so nowledge n	determine attention of the start to the schecker of and r may res	ntion. He torque lev d between 50 retorqued as 1	eel components Industry eel of the and 100 necessary, this assembly.

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CCE	TIRE CENTERS	REMI	т то: Ро) Box 910530	• Denver, CO	0 80291-0530
	CENTERS	INVOICE DATE	CUST. NO. OF	DER NO. PAGE	1	INVOICE NO.
		07/10/	18 9	e13 1	353-8	684
GCR DELBARTON 152 ACADEMY DRIVE DELBARTON, WV 2567 (304)475-0680	C353TTC 0			V-25130-U	G	
NOBET MINING SIT NO HOBET MINING SIT ATTN: ACCTS PAY P.O. BOX 66823 ST LOUIS, MD 6314	ABLE	SHIP TO	HOBET MINI MADISON, W		10	
PURCHASE ORDER NO. SALES PER 106792-233	710		,	Cha	urge	
TEM NO.	7 1 <u>304-369-6780</u> DESCRIPTION	DELIVER	OTY, SHIPPED	F.E.T.	PRICE	NET EXTENSION
2349TE SVC Perso	m: Harold Toppings	1.00	┟╴┈╶┥		0.00	0,00
21 TIME OUT	TIME IN		. 1	ł	0.00	0.00
29 HUOR METE 32 UNIT #	[R				0.00 0.80	q. 00 0, 00
	ION	—† i	1		Ø. 00	0.00
37 DATE:		1	1		0. 80	0, 00
	MBER (S)	1	1		0.90	0.00
		2	8		21.95	43.90
VHDTR SV DTR VA *VALVE KI		1	1		55.50	55. 50
	IFE SEALER	24	24		28.00	480.00
	СНК'Д ВҮз	ם מיא_ושם	¥z			
		Total Uni	ts: 34	SubTot	Parts:	579.40
UNGINE WILD BE A COMPANY ADDRESS DATION THE ADDRESS WIT BE INFORMATION STATEMENT OF REVERSE SIDE R	then services to their varieds. Egarding Consumer Credit Contract an	ID SECURITY AGREEMEN	ir			
IOTE: In order to eave all HINANCE CHARGES, the cu month. FINANCE CHARGES are computed on a (MINIMUM CHARGE OF \$1,00) which is an AN	mounts 30 days or more past due at the PERIOD VUAL PERCENTAGE RATE OF 18%. The above rule of the Federal Government and are for the custor	IC RATE of 1.5% PER MGH redit terms have brown set man's benefit and protection	NTH , out	Inv Tot	al r	579.40
PO# Date Delivered: Fleet Authorization # Credit Release #	Ret'd w/DriverRet'd v	v/ Dealer for Warranty	and it ha	eal component as been detem Immediate atte	nined your wt	inspected teel components
hone: Customer/Fleet Acct # Customer/Fleet Loc #	Tire Replacement Reason		A wheel	assembly has as require that	been installed the torque le	vel of the
Vehicle Information: Hubometer Make Odometer Model Color Vehicle # Lic#/State	DOT On Tires DOT Off Tires		miles of Failure t	uts be rechecko operation and o do so may re dedge receipt	retorqued as sult in loss of	necessary. f this assembly,
Trailer # Chassis #		[(Signature)			
GrozWheel Pos:	Serial/VIN#					
			(Name Printed)			

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-	2 M						•			
		TIRE		REMIT	то. 🕨	PO Box 910)530 e	Denver, Ç	O 802	191-0530
IJIJ	JFK (TIRE CENTERS		INVOICE DATE	CUST, NO.	ORDER NO.	PAGE		INVOID	END.
				06/26/1	2	9213	1	Time	in	1:43 PM
GCR DELBARTO 152 ACADEMY DELBARTON, W (304)475-058	DRIVE V 25670				7- /2 DELBARTO	<u>IN WV 25</u>	670	9676 US	5	
SOLD TO 152 ACADEM DELBARTON,	Y DRIVE WV 25670-5	9676		TO HO	ibet (2
566192.229	0-0710)					-71	6140.		
PURCHASE ORDER NO.	SALES PERSON	PHONE	ŞHIP	VIA		ผ	or	k Or	~d	er-
	1874		PIC							
ITEM NO.		DESCRIPTION		OTY. ORDERED	QTY, \$HIPPED	F.E.T.		PRICE	NE	ET EXTENSION
21 TI 29 HO 32 UN 26 WH 37 DA 39 SE 9 SE 6 Ad Reple	ME OUT <u>6-7</u> JR METER IT # <u>801</u> POSITION TE: <u>6-27-7</u> RIAL NUMBER	RRI + RRO	Rear 0	1.00 1 1 1 1 f 801	1.00 t 1 1 1 1 1			0.00 0.00 0.00 0.00 0.00 0.00 0.00	C	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
2- Orings 1- Value Kit 24- Sealer USUMO Authorizes company to parform DE INFORMATION STATEMENT CERE COURT: FINANCE CHARCES are COURT: FINANCES ARE COURT: FINANCE CHARCES ARE COURT: FINANCES ARE COURT: FI	FRINT NAME / ARGES, the sustamer re remputed on amounts 3	AUTHORIZED SXSNAYOUE hust pay, in full, the entire unp K0 days or more past due at 0 K2chtrade Rate Or 1935, T	niract and sec 	the 10th of the follow is of 1.5% PER MON whith have been sof benefit and provestion PAY FRO			Tota	\$ 5	9 79	9.90 9.90 9.90
Model Color Color Lic#/State	er For For For ERS r DO DO	Position of Take Off Ti Ret'd w/Driver Ret'd to Customer Replacement Reason ERS Information Only: Work Order # T On Tires T Off Tires rer Roll Time al/VIN#	"Ret'd w/ De Ret'd for W	arranty	and i requi	wheel comp t has been o re immediat eel assembly dines require f nuts be re- of operation a to do so r nowludge re-	determi a attern y has b e that t checked n and r may res	ned your w tion. een installe he torque i d between etorqued a sult in loss o	heal o ad. Inc leval o 50 and 50 and	componénts lustry f the f 100 Hspary. assembly.

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				•	,		
CCE	TIRE CENTERS	REMIT	' TO: 🗩 🖻	O 80x 91	0530 • Den	iver, CO	80291-0530
	CENTERS		CUST. NO. C	SROER NO.	PAGE	IN	IDICE NO.
SCR DELBARTON	C353TTC	07/10/1	a [/	3804	1 3	53- 8 6	95
152 ACADEMY DRIVE DELBARTON, WV 2567 (304)475-0680			Madison V	IV 251 3	0-US		- <u>-</u>
10 HOBET MINING SIT ATTN: ACCTS PAY P.O. BOX 66823 ST LOUIS, MO 6311	ABLE		HOBET MINJ MADISON, W				
MUNCHASE ORDER NO. SALES PER 5/01 792-2390373	3710			С	harg	le	
ITEM NO.	DESCRIPTION	OTY. ORDENED	QTY, SHIPPEO	F.E.T,	PRICE		NET EXTENSION
21 TIME OUT_ 29 HOUR METE 26 WHL POSIT 32 UNIT # 37 DATE:	MBER(S)		1.00 1 1 1 1 1 1 3		0. 8. 0. 0.	. 00 . 00 . 00 . 00 . 00 . 00 . 00 . 95	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
2	CHKID BY :	DELV'D By Total Unit		Sub7	pt Part	51	65. 85
A PRINT N HOTE: In order to save all FINANCE CHARGES, the case month: FINANCE CHARGES wile computed on an (MINIMUM CHARGE OF \$1.000 which is an ANN	AME / AUTHORIZED SIGNATURE Itamir must pay, in full, the entire unpaid balance b noume 30 days or more part due at the PRIODIC I ILLAL PERCENTAGE RATE OF 18%. The above state of the Federal Government and are for the eucome	y the 10th of the followin RATE of 1.5% PER NONT is terms have been set of a bornelit and protocition.		Inv	Total		65.85
PO#	DOT On Tires DOT Off Tires Driver Rolt Time	Warranty	A wheel guidelin wheel miles of Failure t	as been de immediate assembly es require uts be rech operation o do so m	etermined y etermined y ettention. has been in that the tor that the tor that the tor and retorqu ay result in aipt of whee	our whee stalled, ir que level ven 50 a red as ne loss of th	dustry of the nd 100 cessary, is assembly,
and a second second second second second second second second second second second second second second second	\$erial/VIN#		ame Printed)		<u> </u>		

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G	CR	TIRE CENTERS		REMIT TO:	PO Box 9	10530 • Denver,	. CO 80291-0530
GCR DELBAR 152 ACADEM DELBARTON,	TON C3531			ORE DATE CUST. N	ORDER ND.	PAGE 1 Tim	INVOICEND. E in 7:21
DELBARTO	EMY DRIVE N, WY 25670-9	676		ax Id: DELBAK Hobet N		<u>5570-9676 l</u>	JS
S66793-20	SALES PERSON	PHONE					
	1874				ы	ork O	rder
1 2335TE S	VC Person: Ar	ALC: RIPTION		OKDERED QTY, SHIPPE	D F.E.T.	FRICE	NET EXTENSION
21 T 29 H 26 W 32 U 37 D 39 S	IME OUT OUR METER HL POSITION NIT # 2457 ATE: 6-265 ERIAL NUMBER 57"0-Rit 57"0-Rit	CHK'D BY:	Total	1.00 1.4 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 2 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
NOTS: In order to have all FINANCE CHA month. FRANCE CHARGES are on IMINIMUM CHARGES OF 51.00 wh m accord with the Trutt-In-Londing		ay. In Ail, the ontine unpold b is of more past due at the PEI	ove credit terms have be customer's benefit and p		Ιπν Τ	10	0. 00
PO# Date Delivered: Fleet Authorization # Credit Release # Phone: Customer/Fleet Acct # Customer/Fleet Loc # Vehicle Information: Make Odometer Model Color Vehicle # Lic#/State Trailer # Chessis # Container # Container #	For ERS ER\$ Wor DOT Off	ion of Take Off Yires: d w/DriverRet f to CustomerRet lacement Reason lacement Reason lacem	fd w/ Dealer fd for Warranty	Your v and it requin A whe guidel wheet railes c Failure	nas been dete immediate ai el assembly ha ines require the nuts be reched f operation an to do so may	ants have been in minimed your whe tention. s been installed, at the torque leve ked between 50 d retorqued as n result in loss of t t of wheel assemb	industry of the and 100 ecessary,
	- Senal/ViN	if		(Name Printed)	<u> </u>		

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GCA	TIRE	REMIT	Г ТО: 🕨 РО	Bax 91053	0 • Denver, CO	80291-0530
	CENTERS	INVOICE DA'IE	CUST. NO. OK	DER NO. PAG	ie In	IVOICE NO.
GCR DELBARTON C3	53TTC	07/10/1	2: 90	86 1	353-86	.86
152 ACADEMY DRIVE DELBARTON, HV 25670 (304)475-0680		Tax-Id-	-Madison W		US	
NOBET MINING SITE TO HOBET MINING SITE ATTN: ACCTS PAYAB P.O. BOX 66823 ST LOUIS, NO 63166	LE	-	HOBET MININ MADISON, W		# 10	
PURCHASE ORDER NO. SALES PERSO	710			Ch	arge	
ITEM NO.	DESCRIPTION	OTY. ORDERED	QTY, SHIPPED	F.E.T.	PRICE	NET EXTENSION
21 TIME OUT_ 29 HOUR METER 26 WHL POSITI	0N BER (S)		1.00 1 1 1 1 1 1 2		0. 20 0. 00 0. 00 0. 20 0. 20 0. 20 0. 90 21. 95	9.90 9.90 9.00 9.00 9.00 0.00 9.00 4.3,90
		Totel Uni	ts: 9	SubTot	t Parts:	43. 90
NOTE: In order to save all FINANCE CHARGES, the custo month. FINANCE CHARGES are computed on arm minimum and CHARGE OF \$1.00 which is an ANNU	ME / AUTHORIZED \$IGNATURE	e 10th of the follow E of 1.5% PER MOI while have been ant amelia and protection PAY FR	nîn) NTH : sul	Inv Te	otal :	43.90
PO# Date Deliverad: Fleet Authorization # Credit Release # Phone: Customer/Fleet Acct # Customer/Fleet Loc #	Disposition of Take Off Tires: Ret'd w/DriverRet'd w/ DriverRet'd to CustomerRet'd for W Tire Replacement Reason	arranty	and it h raquire	as been dete immediate ø l assembly ha		ieel components 1. Industry
Vehicle Information: Huborneter ModelColor Vehicle #Chassis # Trailer #Chassis #	For ERS Information Only: ERS Work Order # DOT On Tires DOT Off Tires Driver Roll Time		wheel n miles of Failure 1	uts be reche operation at to do so may	cked between 5 nd retorqued as 7 result in loss of pt of wheel asse	0 and 100 necessary. this assembly.
TireWheel Pos: Container #	Serial/VIN#		(Name Printed)			

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C		TIRE CENTERS		REMI	. TO:	PO 8 0x 910	530 + Çenyər, C	C 80291-0530
		CENTERS		INVOICE DATE	CUST, NO.	ORDER NO.	PAGE	INVQICE NO.
GCR DELBARTO 152 ACADENY DELBARTON, W (304)475-068	DRIVE V 25670	rre		06/19/1 Tax Idi	⊶	9086 IN WY 256	1 Time	· · · · · · · · · · · · · · · · · · ·
152 ACADEM	Y DRIVE WV 25670-9				het Mi			
Sld6792-20	<u>900710</u>)	·				 ,	
PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP PIC			Ы	ork Or	rder
		DESCRIPTION		QTY. ORDERED	CITY, SHIPPED	F.E.T.	PARCE	NET EXTENSION
21 TIN 29 HOU 26 WHI 32 UNI 37 DA 39 SE	THE OUT JR METER POSITION T # 24/04 TE: 0-24 RIAL NUMBER TO -RI RIAL NUMBER TO -RI RIF 103 LF 103 LF 103 LF 103 LF 103 ROES, the customer manual Participants Pa	CH(K ¹ D B) CH(K ¹ D B) G972 ACU 8973 ACU 8973 ACU 8973 ACU 0-2-5 0-2-5 NUTHORIZED SIGNATURE aust pay, in fail, the entite unp 0 days or more past due at th CENTAGE RATE CPT BIS:	ITBACT AND SEC	is 10th of the follow E of 1.5% PER MON rms have been we anofit and protectio	- 5; 7	SubT	0.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.32 0.00
Make Odometer Model Color Vehicle # Lic#/State	For Fo	ERS Information Only: Work Order # Work Order # Of Times T Of Times atVint#	_Ret'd w/ De _Ret'd for W.	aranty	and i requi	t has been d re immediate eel assembly lines require I nuts be red of operation re to do so m towledge red	a attention, has been installe that the torque la hecked between t and retorqued at	heel components d. industry evel of the 50 and 100 s necessary. of this assembly,

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GCR TIRE CENTERS	R	emit to: 🕨	PQ Box 91	0530 • Denver, (CO 80291-0530
CENTERS	INVOICE	DATE CUST. NO.	ORDER NO.	PAGE	INVOICE NO,
	07/1	0/12 .	9085	1	8587
SCR DELBARTON C353TTC 152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475-0680		Id: Madison	WV -2513	0·US	
TO HOBET MINING SITE #10 ATTN: ACCTS PAYABLE P.O. BOX 66823 ST LOUIS, MO 63166-6823	Shiff To	HOBET MIN MADISON,			
MURCHASE ORDER NO. SALES PERSON PHONE	SHIP VIA				· · · · ·
544742-2240-2337 11P 304-369-6786			C	harge	
ITEM NO. DESCRIPTION	OTY. CHUE	RED OTY, SHIPPED	F.E.T.	PRICE	NET EXTENSION
23.35TE SVC Person: Anthony Berry 21 TIME OUTTIME IN 29 HOUR METER 26 WHL POSITION 32 UNIT # 37 DATE; 39 SERIAL NUMBER (S) VHOTR SV DTR VALVE HDWR *INSIDE VALVE HARDWARE	DELV'E	nits: 8		0.00 0.00 0.00 0.00 0.00 0.00 55.50	0.00 0.00 0.00 0.00 0.00 0.00 55.50 55.50
X PRINT NAME / AUTHORIZED SIGNATURE NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the endore unusid balance month. RINANCE CHARGES are computed on amounts 30 days or more past due at the PERCORC submitted of the Charge of the Control of the Percentage RATE of 19%. The above or in accord with the Truth-In-Londong requirements of the Federal Government and are for the customer Percentage of the Control of the Percentage RATE of 19%. The above of in accord with the Truth-In-Londong requirements of the Federal Government and are for the customer Percentage of the Percentage RATE of the Percentage RATE of the Control of the Percentage RATE of the Control of the Percentage RATE of the Control of the Percentage RATE of the Control of the Percentage RATE of the Control of the Percentage RATE of the Control of the Percentage RATE of the Control of the Percentage RATE of the Control of the Percentage RATE of the Control of the Percentage RATE of the Control of the Percentage RATE of the Perc	RATE of 1.5% PER dit terms have bee er's benefit and pro	MONTH {	Ιην	Total :	55. 50
PO#	/ Dealer or Warranty	and it require guidel wheel milas Failure	has been do a immediata el assembly ines nequire nuts be reci of operation to do so m		heel components d. Industry evel of the 50 and 100 s necessary. f this assembly.
	· · · · · ·	(Name Printed)	w		

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G	28	TIRE CENTERS	_	REMI		PO Box 910		:0 80291-0530
gcr delbart 152 academy Delbarton, 1	DN C353 DRIVE VV 25670		-	1000/CE DATE		9085	AGE Time	
(304)475-06(^{50LD} 70 152 ACADE DELBARTON,		9675	L		bet Mi		570-9675 LK	j
566792-22 PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP 1		. <u></u>		ork Oi	~der
	1874					·	· · · · · · · · · · · · · · · · · · ·	
<u>лем но.</u> 2335TE SU		DESCRIPTION		OTY. ORDERED	QTY, SHIPPED	F.E.T.	PRICE	NET EXTENSION
21 TI 29 Ho 26 WH 32 UN 37 DA 39 SE	ME OUT UR METER L POSITION IT # <u>249</u> TE; <u>4-2</u> RIAL NUMBER	7-12	/1	1.00 1 1 1 1 1 1 DELV'D By		SubT	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 555 50 555 50
CONSTITUTION STATEMENT OF PARTON SE INFORMATION STATEMENT OF RE CONSTITUTION STATEMENT OF RE CONSTITUTION STATEMENT OF RE CONSTITUTION STATEMENT OF RE MONTH OF TO SAVE SIL FINANCE CH MINIMUM CHARGE OF \$1,00 w in accord with the Truth-In-Lendin	PRINT NAME / A PRINT NAME / A ARGES, the sustainer m amputed on amounts 3	UTHORIZED SIGNATURE ust pay, in full, the entire unput of centrage cart due at the Centrage cart area past due at the	3-12- sid balance by the PERIODIC RATE o show cradit term the currumer's be	10th of the followin of 1.5% PER MONT is have been set a rollt and procession	FÅ	Inv T		5 <u>50</u> 0. 00
Make Odomete Model Color Vehicle # Lic#/State	Diap	ERS Information Only: Work Order # On Tires ar Roll Time	_Ret'd w/ Deal Ret'd for War	ler []	Your w and it require guideli wheel a miles o Failure	has been der i immediate a li assembly h nes require t nuts be reche f operation a to do so ma		heel components d. Industry evel of the 60 and 100 . necessary. f this assembly.

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	TIRE	REMIT	TO: 🕨	FO Box 91	0530 •	Denver, CC	80291-0530
GCA	CENTERS	INVOICE DATE	CUST, NQ.	ORDER NO.	PAGE		WOICE NO.
		07/10/1	2	9084	1	<u>353-8</u> 6	58 <u>8</u>
6CR DELBARTON C3 152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475-0680 TO HOBET MINING SITE ATTN: ACCTS PAYAE P. D. BOX 66823 ST LOUIS, MD 63166	<u>LE</u>	ruip Toj	Madison HOBET MI MADISON,	NING SI	TE #1		
PURCHASE ORDER NO. SALES PERSO	5710-1-	PVIA		C	ha	rge	
11EM NO.	304-369-6780 DEL DESCRIPTION	TVER	QTY. SHIPPED	F.E.T.	- <u> </u>	PRICE	NET EXTENSION
21 TIME DUT 29 HOUR METER 26 WHL POSITI 32 UNIT # 37 DATE:	BER(S)		1. 0	0 1 1 1 1 1 1		8.00 9.00 0.00 0.00 0.00 0.00 0.00 21.95	4, 90 9, 90 9, 90 9, 90 9, 90 8, 90 8, 90 87, 80
	ראגים פץ:	DELVID B Fotal Uni		Su	bTot	Parts:	87, 80
NOTE: In order to save all FINANCE CHARGES, the cust manch, FINANCE CHARGES are compared on an		the 10th of the follow TE of 1.5% PER MOI forms have been set benefit and protection PAY FR	wing NTH COUL		v Tat	al ;	87.80
PO# Date Deliverad: Fleet Authorization # Credit Release # Phone: Customer/Fleet Acct # Customer/Fleet Loc #	Disposition of Take Off Tires: Ret'd w/DriverRet'd w/ E Ret'd to CustomerRet'd for N Tire Replacement Reason	Warranty	and req	i it has beer wire immed wheel assem delines requ	bly has	ntion been installe the torque l	heel components d. Industry evel of the
Vehicle Information: Hubometer Make Odometer Model Color Vehick # Uc#/State	For ERS Information Only: ERS Work Order # DOT On Tires DOT Off Tires Driver Roll Time		wh mili Fail	eel nuts be es of operat ture to do s	rechecki ion and 5 may re	ad between retorqued a	50 and 100 s necessary. of this assembly.
Trailer # Chassis # Tire/Wheel Pos: Coptainer #	Driver Roll Time		(Signature) (Name Printe	ed)			

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CCD	TIRE
	· CENTERS

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

SOLD 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.
06/19/12		9084	1	Time in 8:50 AM

- **• . .

Tax Id: DELBARTON WV 25670-9676 US

SHIP Habet Mining

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHJP	VIA					
	1874		PICKUP			Work Order			
ITEM NO.		DESCRIPTION	·	UTY, ORDERED	OTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
2335TE S	VC Person: Ar	thony Berry		1.00	1.00	·	0.00		
21 T	IME OUT	TIME IN		1	11		0.00	0.00	
29 H	OUR METER							0.00	
26 W	HL POSITION_	RF-LRD-LI	et	- 1			0.00	0.00	
12 U	NIT # 24(00)	L			1		0.00	0.00	
	ATE: 10-27			- 1			0.00	Ø. ØØ	
	ERIAL NUMBER (- 1	1		0.00	0.00	
				. <u>'</u>	1		0.00	0.00	
	51" O-Riv	19		4	4		a.cr		
-		/		1			2195	8780	
52.EL5.0wy Installed Ø		103894 1	rew	DELV'D BY					
			ſ			SubT	at Parts:	0.00	
Participations of the parties of the	n the about witten services evense sloe beganding the PRINT NAME / AUT	to their vehicle.	RACT AND SECU 3 -/2-		_	SubT		8.00	
And Antonio and Antonio	n the obout within services EVERSE SIDE EGARDING PRINT NAME / AUT UNRGES, the customer must compared on announce 30 d	to their vehicle. CONSUMER CREDIT CONT HORIZED SIGNATURE pay, in full, the entire unpair gr of more past due at the	RACT AND SECU 3 -/2-	10th of the fallowing of 1.5% PER MONTH Is have been set ou vist and protection.		SubT	\$ 8		
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GCR	TIRE CENTERS			·	30 • Denver, Ci	D 80291-0530
GCR DELBARTON C3S 152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475~0680 *** HOBET MINING SITE # ATTN: ACCTS PAYABL		SHIP	2 34 Madison W HOBET MININ	- 25130		689
P.O. BOX 66823 St Louis, Mo & 3166-) 	MADISON, WI	/ 25130		
766792-2290237				Ch	arge	
ITEM NO,	DESCRIPTION	OTY, ORDERED	OTY, SHIPPED	F.E.T.	PRICE	NET EXTENSION
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G	GCR TIRE CENTERS				REMIT TO: PO Box 910530 • Denver, CO 80291-0530					
				INVOICE DAILE	CUST, NO.		AGE	INVOICE NO.		
	IY DRIVE WV 25670			06/04/1 Tax Idi SHIP HOD TO		8801 IN WU 251 IN I'NG	1 Time	in 7:21 AM		
566-192-22	90-07/o									
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· ·	1874		PIC	KUP						
ITEM NO.		DESCRIPTION	·	OTY, ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EKTENSION		
21 29 26 32 37 39	unit # <u>2490</u> Date: <u>10-21</u> Serial Number 51'' 0 Rii	TIME IN_ <u>RRD - RRI</u> <u>7</u> <u>7</u> <u>7</u> <u>7</u> <u>7</u> <u>7</u> <u>7</u> <u>7</u>	v.	1.00 1 1 1 1 1 2 DELVD B	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		
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GC	TIRE CENTERS					CO 80291-0530
					PAGE	INVOICE NO,
GCR DELBARTON 152 ACADEMY DRI DELBARTON, WV 25 (304)475-0580	C353TTC JE 5670	07/10/	12., TMadison	<u>8800 </u> WV 2513(8690
TO HOBET MINING S ATTN: ACCTS P P.D. BOX 66823 ST LOUIS, MO 6	9798LE 3166-6823	SHIP To	HOBET MIN MADISON,			
54672-2040	5 PERSON PHONE 0770 304-369-6780	SHIP VIA DEL I VER		Cr	large	
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°O#		FILE				
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GCR DELBART			06704		8800	1 11me	INVOICE NO.
152 ACADEMY DELBARTON, I (304)475-06, ³⁰ 152 ACADE	DRIVE AV 25670 90			d: DELBARTO Det M		70~9676 U	6
566797-2290	-0710						
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Customer autorizes company to perform	LRI	CHK'D BY	':DELV'D I Total Uni		SubTo	t Parts:	Ø. ØØ
x Bill D	21-10-	HORE SKINATURE	olt 6/21			ہ گ	20 21
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PO# Date Delivered: Fleet Authorization # Credit Release # Phone: Qustomer/Fleet Acct # Customer/Fleet Loc # Vehicle Information: Make Vehicle Information: Make Octometer. Color Vehicle # Trailer # Chassis #	Dispo Re DOT C DOT C DOT C	sition of Take Off Tire L'd w/Driver L'd to Customer eplacement Reason S Information Only: ork Order # On Tires Roll Time	Ret'd w/ Dealer Ret'd for Warranty	and it l require guidelin wheel r miles o Failure	has been dete immediate at al assembly ha has require the nuts be rechect f operation an to do so may	ents have been i mined your wh tention. Is been installed at the torque lev ked between 50 d retorqued as result in loss of t of wheel asser	ael components Industry vel of the and 100 necessary. this assempty.
Tire/Wheel Pos: Container #	-	/IN#		(Signature)			
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GC	TIRE CENTERS	r	REMIT				CO 80291-0530
				CUST, NO.	ORDER NØ,	PAGE	INVOICE NO.
GCR DELBARTON 152 ACADEMY DRI	C353TTC		07/10/12	- 1	9050	1 353-	8691
1.5に ACHUEMT DAI DELBARTON, HV 2: (304)475-0580 sou			Tax-Id; 1	ladison -	WV 251 3	₩ ₩	
¹⁰ HOBET MINING 9 ATTN: ACCTS P.D. BOX 66823	PAYABLE			DBET MIN		_ ~ • • •	
ST LOUIS, MO 6			MF	pison,	WV 2513	0	
PURCHASE ONDER NO. SAL	ES PERSON PHONE	SHIP VIA				harge	
	055000000	DEL IVE		TT, SHIPPED	P.E.T.	PRICE	NET EXTENSION
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PO#.		ier's benefit a FILE	nd protection. PAY FROM TH			<u> </u>	
Date Delivered: Fleet Authorization # Credit Release # Phone: Customer/Fleet Acct # Customer/Fleet Loc # Vehicle Information: Make Odameter Model Color Vehicle # Lic#/State	Ret'd w/DriverRet'd w Ret'd to CustomerRet'd fo Tire Replacement Reason For ERS information Only: ERS Work Order # DOT On Tires DOT Off Tires			A wheel guideline wheel nu miles of Failure to	assignmediate ; assignmediate	nents have been remined your wh attention. The torque le- toked between Si and retorqued as result in loss of ot of wheel assert	let components le Industry vel of the 2 and 100 necessary.
Trailer # Chassis # Tire/Wheel Pos: Container #	Oriver Roll Time		(Signat	ture)	·_ ·		
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GCR DELBART 152 ACADEMY DELBARTON, (304)478-06 sold TO 152 ACADE	DRIVE WU 25670 90 47 DRIVE , WV 25670-9	тс	5+112	Tax Id:	a cust. NO. O a 9 5- 12 DELBARTON	2 Box 910! RDER NO. [P 1050 WV 256	1 Time 570-9676 US Mad Riva 629	NVOICE NO.
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Make Odomet Model Color Vehicle # Lic#/Stat	ter For ar DO e Driv	Cosition of Take Off Ti Ret'd w/Driver	ires: Ret'd w/ Dı Ret'd for W	Baller Varranty	and it i require A whee guidelin wheel r miles of Failure	nas been de immediate el assembly nes require nuts be red f operation to do so m	chents have been atermined your wi attention. has been installed that the torque le backed between 5 and retorqued as and retorqued as ay result in foss of elpt of wheel asse	ieel components I. Industry vel of the 0 and 100 necessary. i this ascembly.

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GCF	TIRE CENTERS	REMIT			130 • Denver, C (D 80291-0530
GCR DELBARTON 152 ACADEMY DRIVE DELBARTON, WV 2567 (304)475-0680 TO HOBET MINING SIT ATTN: ACCTS PAY	E #10	SKIP	Madison V			692
P. D. BOX 66823 ST LOUIS, MO 631: PURCHASE ORDER NO. SALES FE	566823	! 	ADISON, L	IV 25130		<u> </u>
Jel 792-2012:	-07(0 304-369-6760 DE			Cł	narge	
ITEM NO.	DESCRIPTION	QTY, UNDERED	QTY. SHIPPED	F.E.T,	FRICE	
21 TIME OUT 29 HOUR MET 26 WHL POST 32 UNIT #	IMBER (S)	Fatal Unit	s: 10	SubT	0.00 0.00 0.00 0.00 0.00 0.00 21.95	9. 00 0. 00 0. 00 0. 00 0. 00 65. 85 65. 85
KOTE: In order to save all FINANCE CHARGES, the cu month, FINANCE CHARGES are computed too b (MINIMUM CHARGE OF \$1.000 which is an AN In accord with the Truth-In-Lending requirements	mounts 30 days or more past due at the PERCODIC RA NUAL PERCENTAGE RATE OF 19%. The above credit of the Federal Government and are for the clubbaners FiL	penglit and protection. PAY FROM	IA H H H THIS INVOICÉ L	Inv T	otal :	65. 85
PO#	Disposition of Take Off Tires: Ret'd w/DriverRet'd w/ D Ret'd to CustomerRet'd for V Tire Replacement Reason For ERS Information Only: ERS Work Order # DOT On Tires DOT Off Tires Driver Roll Time	Varranty	A wheel n guidelin wheel n miles of Failure	has been doi immediate il assembly f hes require t buts be reche f operation a to do so ma	nents have been i comined your wh attention. has been installed hat the torque le- scked between Si and retorqued as y result in loss of pt of wheel asser	eel components I Induistry vel of the D and 100 necessary. this assembly.
Container #	Serial/VIN#		lame Printed)	<u> </u>		

12-12900-scc Doc 177-3 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 3 Pg 27 of 43

COD	TIRE
UL H	CENTERS

GCR DELBARTON C253TTC 152 ACADEMY DRIVE DELBARTON, WV 25670 (304) 475-0680

152 ACADEMY DRIVE DELBARTON, WV 25670-9676

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

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INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
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Tax Id: DELBARTON WV 25670-9676 US

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F66192-2290 0110 SHIP VIA Work Order SALES PERSON PHONE PURCHASE ORDER NO. PICKUP 1874 NET EXTENSION F.E.T. PRICE OTY. OKOERED OTY, SHIPPED DESCRIPTION ITEM NO. 6.00 0.00 1.00 1.00 SVC Person: Anthony Berry 0.00 2335TE 0.00 1 1 TIME IN TIME OUT 0.00 21 0.00 1 1 HOUR METER 29 0, 00 0.00 WHL POSITION LF-RF -LRI 1 1 26 ø. 00 0.00 1 1 UNIT # 24905 32 0.00 0,00 1 1 DATE: (0-28-12 37 0.00 0.00 1 SERIAL NUMBER (S) 1 65 05 39 2195 3 3 57' O-Ring DELV'D BY:_ CHK'D BY: 52R650303 RF 103895 52R650029 LF 103896 new new ſotal Unit≤: 7 0.00 SubTot Parts: moved LF TAKE OFF TO CRI \$650 A STATE AUTORIZATE CONDUNT DO PORTONT THE ADDARD WITHON SAVIJOSE TO HINTY WHICH. INFORM NAT NAME / AUTHORIZED SUGNATURE In order to save all FINANCE CHARGES, the pastomer must pay. In full, the online unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on smouths 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 set for the testomer's benefit and protection. 0.00 Inv Total 5 NOTE PAY FROM THIS INVOICE FILE Your wheel components have been inspected PO# Disposition of Take Off Tires: and it has been determined your wheel components Date Delivered: Ret d w/ Dealer Ret'd w/Driver Fleet Authorization # require immediate attention. Ret'd to Customer ____Ret'd for Warramy Credit Release #. Phone: A wheel assembly has been installed. Industry Tire Replacement Reason Customer/Fleet Acct # guidelines require that the torque level of the Customer/Fleet Loc # wheel nuts be rachecked between 50 and 100 miles of operation and retorqued as necessary. For ERS Information Only: Failure to do so may result in loss of this assembly. Vehicle Information: ERS Work Order #_ Hubometer. l acknowledge receipt of wheel assembly info. DOT On Tires Odometer_ Make DOT Off Tires Calor Model. Lic#/State Vehide # Driver Roll Time Trailer #_ Chassis #. (Signature) Tire/Wheel Post. Serial/VIN#_ (Name Printed) Container #.

12-12900-scc Doc 177-3 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 3 Pg 28 of 43

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	TIRE (ENTERS IN				530 • Denver, C	O 80291-0530
		7/10/12	—	3081	1 353-8	
GCR DELBARTON C353TTI 152 Academy Drive Delbarton, WV 25670 (304)475 -06 80		ux_Id: M				
TO HOBET MINING SITE #10 ATTN: ACCTS PAYABLE P.O. BOX 66823 ST LOUIS, MO 63166-6823	зни то 3		BET MINI DISON, k			
PURCHASE ORIDER NO. SALES PERSON				CH	narge	
ITEM NO. DES	304-369-6780 DELIVER		Y. SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE SVC Person: Ant 21 TIME OUT 29 HOUR METER 26 WHL POSITION 32 UNIT # 37 DATE: 39 SERIAL NUMBER (S DRING 57" D RING	CHK1D BY: DELC		1.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SubTp	0.00 0.00 0.00 0.00 0.00 0.00 21.95	0.00 0.00 0.00 0.00 0.00 0.00 21.95
Manth, FINANCE C-LARGES are computed on emounds 30 day MINIMUM CHARGE OF \$1,00 which is an ANNUAL PERCEN In second with the Truth-In-Lending requirements of the Fodoral	S DE MORE PAST QUE AT THE PERIODIC RATE OF 1.5%	PER MONTH		Inv T	otal :	21.95
Fleet Authorization #	ion of Take Off Tires: I wDriverRet'd w/ Dealer I to CustomerRet'd for Warranty Vacement Reason Information Only: & Order # Tires Tires W	(Signa (Name	and it hi require i guidelini wheel nu miles of Failure to I acknow	as been dete mmediate a assembly he as require th to be reche- operation ar o do so may	ents have been in emined your whe trention. as been installed, at the torque lev cked between 50 nd ratorqued as a result in loss of : at of wheel asser	and components Industry al of the and 100 necessary, this assembly,

12-12900-scc Doc 177-3 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 3 Pg 29 of 43

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G		TIRE ENTERS			CUST. NO.	P
SCR DELBAR 152 ACADEM DELBARTON, (304)475-0	Y DRIVE WV 25670	ГС		0671971 Tax Jd:		9
5010 10 152 ACADA DELBARTO	EMY DRIVE N, WY 25670-96 290-0910	76		зниг Нди то	bet m	i'r
FURCHASE ORDER NO.	SALES PERSON	PHONE		MA		
	1874		PIC	KUP		
item NQ.		ESCRIPTION		GTY. ORDERED	QTY. SHIPPED	T
2335TE 5	VC Person: An	thony Berry		1.00	1.00	╞

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REMIT TO:	PO Box !	910530 -	Denver,	CO 802	291-0530
Construction of the	<u>. </u>			<u> </u>	

INVOICE DATE		ORDER NO.	PAGE		INVOI	GE NO.	
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WV 25670-9676 US

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FURCHASE ORDER NO.	SALES PERSON	PHONE	940	MA	· · · · · · · · · · · · · · · · · · ·	·		
····	1874					Wa	irk Or	rder
ITEM NQ.	··	ESCRIPTION		GTY. ORDERED	OTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
21 TI 29 HC 26 WH 32 UN 37 DA 39 SE 39 SE	DUR METER IL POSITION IIT # <u>2490</u> ITE: <u>6-29-</u> RIAL NUMBER(57 ¹⁷ 0-R, RF 103	ТІМЕ IN RF IZ NG СНК'Д ВУ 897 Лес	/:	1.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Бubт	6.00 9.00 9.00 9.00 9.00 0.00 0.00	0.00 9.00 0.00 0.00 0.00 0.00 0.00 0.00
NOTE: In order to save all PINANCE CHARGES and PAINTY FINANCE CHARGES and PAINTY FINANCE CHARGES and PAINTY HARDER OF STUDY W In accord with the Truth-In-Luncing	PRINT NAME / ALIT PRINT NAME / ALIT anges, the customer roust employed on aniounts 30 c	7/3/12 HORIED SIGNATURE pay. In full, the ontire unput	aid balance by the	• 10th of the follow of 1.5% PER MON me have been set o meth and protection PAY PERO		înv Ti		0.00
Make Odometer Model Color Color Uic#/State	r Per Constraints for ER W	ition of Take Off Tire d wDriver d to Customer placement Reason _ placement Reason _ placement Reason placement Reason placement Reason f Tires Roll Time IN#	os: Ret'd w/ Dea _Ret'd for Wa	ler [rranty [and It ha require in guideline wheel nu miles of c Failure to	s been dete mmediate a stembly have to require th to be recher operation ar do so may	ents have been in ermined your who ttention. Its been installed, at the torque lev cked between 50 result in loss of to result in loss of to t of whoel ascent	el components Industry el of the and 100 Recessary, this assumbly

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CCD	TIRE	REMI	то: 🕨	PO Box 91	0530 -	Danver, CC	80291-0530
GCA	CENTERS	INVOICE DATE	CUST, NO.	ORDER NO.	PAGE	I	NVOICE NO.
		07/10/1	2	9080	1	353-80	594
GCR DELBARTON C3 152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475-0680 TO HOBET MINING SITE ATTN: ACCTS PAYAB P.O. BOX 66823 ST LOUIS, MD 63166	LE	Tax Id: SHP TO	- Madison HoBET MI MADI SON ,	NING SI	ÍE #1		
······			···				
PURCHAGE ORDER NO. SALES PERSO	5116			C	ha	rge	
ITEM NO.	DESCRIPTION	QTY. ORDERED	OTY. SHIPPED	F,E,T.		FRICE	
21 TIME OUT 29 HOUR METER 25 WHL POSITI 32 UNIT # 37 DATE:	ON BER (S) CHK' D BY:	Total Uni	/: ts: 8		Tpt 1	0.00 0.00 0.00 0.00 0.00 21.95 -	0.00 0.00 0.00 0.00 0.00 0.00 21.95
NOTE: In order to save all FINANCE CHARGES, the custo month, FINANCE CHARGES are computed on Dam- demonth of the customer of St 100 which is use ANNI	ME / AUTHORZED SIGNATURE	the 10th of the follo ATE of 1.5% PER MO terms have been so benefit and protects FAY FR	wing NTX : put	1	Tati	al 2	21.95
Vehide Information: Make Odometer Model Color Vehicle # Lic#/State Trailer # Chassis #	Disposition of Take Off Tires: Ret'd w/DriverRet'd w/ D Ret'd to CustomerRet'd for U Tire Replacement Reason For ERS Information Only: ERS Work Order # DOT On Tires DOT Off Tires Dot Off Tires		and req 	uire immedia iheel assemb delinas requi sel nuts be n es of operations	determ its atter bly has it re that echecke on and may re	Ined your w ntion. the torque k d between t retorqued as sult in loss o	heel components d. Industry evel of the 50 and 100 s necessary. of this assembly.
Container #	Senìal/VIN#	— 1	Name Printe	d)			

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CCD	TIRE
ULA	CENTERS

BCR DELBARTON C353TTC 152 ACADEMY DRIVE DELBARTON, WV 25670 (304) 475-0680 REMIT TO: PO Box 910530 • Benver, CO 80291-0530

I	INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVO(CE NO.
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Tax Id: DELBARTON WV 25670-9676 US

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SOLD TO

152 ACADEMY DRIVE DELBARTON, WV 25670-9676

366792 2290010 SHAP VLA SALES PERSON PHONE PURCHASE ORDER NO. Work Order PICKUP 1874 NET EXTENSION DESCRIPTION QTY. ORDERED GTY, SHIPPED F.E.T. PRICE ITEM NO. 0.00 SVC Person: Anthony Berry 1.00 0.00 1.00 2335TE 0.00 0.00 TIME IN 1 1 TIME OUT 21 0.00 0.00 HOUR METER 1 1 29 0.90 0.00 WHL POSITION 1 26 1 0.00 0.00 UNIT # 24902 1 1 32 0.00 0.00 DATE: 10-30-1 SERIAL NUMBER(S) 37 10-30-12 1 1 0.00 0.00 1 1 39 2155 51" o-Ring t l DELV'D BY: CHK"D BY:_ SIELSO 097 1 F 103898 new otal Units: 7 SubTot Parts: 0.00 Distriction Justicities etimpany to partorn the above written services to their vahide. The information statement of reverse and regarding consumer credit contract and security agreement \$ 2121° 7/3/ 12 NAME 7 AUTHORIZED SIGNATURE In order to safe all FINANCE CHARGES, the customer must pay, in full, the entire unpaid belance by the 10th of the following months, FINANCE CHARGES are computed on underse 30 days or more para due at the PERIORIC RATE of 1.5%. Pie MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above words trans have been set our in accord with the 1 nuth-inducing requirements of the Federal Generators and are for the customer's benefic and protestion. VOTE in ord Inv Total 0.00 : PAY FROM THIS UNVOICE FILE PO# Your wheel components have been inspected Date Delivered: Disposition of Take Off Tires: L Ret'd w/ Dealer and it has been determined your wheel components Fleet Authorization # Ret'd w/Driver Ret'd to Customer Rec'd for Warranty require immediate attention. Credit Release #. Phone: Customer/Fleet Acct # Tire Replacement Reason A wheel assembly has been installed. Industry Customer/Fleet Loc # guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 For ERS Information Only: miles of operation and retorqued as necessary. Vehicle Information: Failure to do so may result In loss of this assembly. Hubometer ERS Work Order #_ | acknowledge receipt of wheel assembly info. DOT On Tires. Make Odometer. DOT Off Tires Model _____ Vehicle # Color Lic#/State **Driver Roll Time** Trailer #__ Chassis # .. (Signature) Tire/Wheel Pos: Serial/VIN#. Container #. (Name Printed)

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GCR	TIRE CENTERS				80 • Denver, CC	D 80291-0530
GCR DELBARTON C353 152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475-0680	TTE	07/10/1 Tax Id:	2 S		1 353-81 US	695
NOBET MINING SITE #10 ATTN: ACCTS PAYABLE P.O. BOX 66823 ST LOUIS, MO 63156-68		то	HOBET MINI MADISON, W		#10	
PURCHASE ORDER NO. SALES PERSON	10			Ch	arge	
ITEM NO.	DESCRIPTION	QTY. ONDERED	OTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
29 HOUR METER 26 WHL POSITION_			1.00 1 1 1 1 1 1 4		0.00 0.90 0.90 0.90 0.90 0.90 0.00 21.95	0.00 0.00 0.00 0.00 0.00 0.00 0.00 87.80
-	СНК" D ВУ:	DELV'D B Total Uni		SubTo	t Parts:	87.80
CuNET in additions of Party of Reverse Store written and SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDIN X NOTE: In order to save all FINANCE CHARGES, the duatement month, FINANCE CHARGES are computed on amount a MINNAUM CHARGE OF \$100 which is an ANVUAL FE in accord with the Trate-to-Londing requirements of the Fi	IG CONSUMER CREDIT CONTRACT AND SI WITHORIZED SIGNATURE Rust pay, in full, the entire unpaid bilarios by Q days or mans past due as the PERIODIC RV RCENTAGE BATE QF 1984. The above credit	the 10th of the follow ArE of 1.5% PER MON Lenns have been set benefit and proposition PAY FRG	ing TH Cut	Inv Te	otal :	87. 60
Fleat Authorization #	position of Take Off Tires: Ret'd w/DriverRet'd w/ D Ret'd to CustomerRet'd for to Replacement Reason ERS information Only: Work Order # T On Tires T Off Tires ner Roll Time al/VIN#	Warrenty	A whee guidelin wheel r miles o Failure	has been detu immediate a al assembly hi nes require th nuts be reche f operation au to do so may		eel components d. Industry wel of the 10 and 100 necessary. f this assembly.

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G		TIRE	REM	T TO;	PO Box 9	10530 •	Dénver, (CO 8029	/1-0530
		ENTERS	INVOKCE DATE	CUST, NO.	ONDER NO.	PAGE		INVOICE	NO.
			06/19/1	.2	9078	í	Time	ín	8:49
SCR DELBA 152 ACADE DELBARTON (304)475-	MY DRIVE 1, WY 25670	C.		DELBART		5670-	9676 US	3	
50LD TO			SHIP HOU	bet mi	ning				
DELBART	DEMY DRIVE ON, WV 25670-96 DD0-0710		10						
FURCHASE ORDER NO.	GALES PERSON	PHONE	SHIP VIA			k			
	1874		PICKUP			lor.	k Dı	ra e	- 1
ITEM NO.	De	SCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.Ş.T.		PRICE	NET	EXTENSIC
2335TE 21 29 26 32 37 39	SVC Person: Ant TIME OUT HOUR METER WHL POSITION M UNIT # 2480 2 DATE: SERIAL NUMBER(S 57" & Rim	TIME_IN 	1.00 1 1 1 1 1 1 1 1 4	1.00 1 1 1 1 1 1 1 1 4		ð	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-, '	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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8780 3125 Total Units: 7 new

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NET EXTENSION

52RL50302 RF 10 52RC50069 LF 10		Total Unit	s: 7	SubT	ot Parts:	Ø. ØØ
NOTE: In order to save all FINANCE CHARGES, the call manth. FINANCE CHARGES are computed on an (MININAUM CHARGE OF \$1.00) which is an ANN	IGARDING CONSUMPLY CREDIT CONTRACT AND S 	the 10th of the follow YE of 1.5% PER MQN brans have been set benefic and protector PAY EEC	ing πH out	Inv	# 2 Total :	317 80 8.00
PO#	Ret'd w/DriverRet'd w/ D Ret'd to CustomerRet'd for y Tire Replacement Reason For ERS Information Only: ERS Work Order # DOT On Tires DOT Of Tires DOT Off Tires	Warranty	and it requir A who guide wheel miles Failur	t has been de re immediate cel assembly lines require linuts be rech of operation e to do so m	attention. has been install that the torque tecked between and retorqued a	wheel components level of the is 50 and 100 as necessary. of this assembly.

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	TIRE		REMIT	ro: 🕨	PO Box 910)530 = Denver, f	CO 80291-0530
	CR TIRE CENTERS	5 г	INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
		F	07/10/12		9079	i 353-	8696
ATTNI A P. C. BOX	y Drive WV 25670 680 NING SITE #10 CCTS PAYABLE		TD D	Madison DBET MIN ADISON,	ING SIT	E #10	
	SALES PERSON PHONE	SHIP			C	harge	
	277-2337 304-369- DESCRIPTION	<u>-6780 DEL I</u>		QTY. SHIPPED	F.6.T	PRICE	NET EXTENSION
21 29 26 32 37 39 0RING	BVC Person: Anthony Ber TIME OUTTIME HOUR METER WHL POBITION UNIT # DATE: SERIAL NUMBER(S) 57" D RINS SV OTR VALVE HDWR CHK?	IN	1.00 1 1 1 1 1 2 1 2 1 0 5 4 9 7	1.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.00 8.90 0.98 0.99 9.99 9.99 21.93 52.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 43.90
			otal Unit	s: 10	Sub	Tot Parts:	96.40
x	form the above written services to their vehicle. # REVERSE SIDE REGARDING CONSUMER CREE PRINT NAME / AUTHORIZED SIGNAT E CHARGES, the customer must pay, in full, the a are computed on amount: 30 days or more past. 00) which is an ANNUAL PERCENTAGE RATE OF packing requirements of the Fodoral Government a	TURE	2 10th of the following of 1.5% PER MONT ing 1.5% PER MONT metit and protection. PAY FROI	H H at M THIS INVOICE		Total :	96.40
Make Odon Model Color Vehicle # Lic#/S	Disposition of Take Ret'd w/Driver Ret'd to Custor Tire Replacement R For ERS Information ERS Work Order # DOT On Tires DOT On Tires DOT Off Tires	o Off Tires: Ret'd w/ Da nerRet'd for Ws Reason	aler [urranty]	and requ Guid whe Faik I zci	it has been lire (mmedia heel assemb leitnes requi ef nuts be n s of operations to do so	te attention. Ny has been insta re that the torqu achacked betwee an and retorques	r wheel components alled. Industry e level of the en 50 and 100 d as necessary. s of this assembly.
Tira/Wheel Pos: Container #			, i	Signature) Vome Printer	3)	······································	, <u></u>

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	CR.	CENTERS	1	INVOICE DATE	CUST. NO.	ORDER NO. PAGE INVOKE NO.				
				06/19/1	2	9079	1	Tine i	.n 8:50 AM	
BCR DELBARTON C353TTC 152 ACADEMY DRIVE DELBARTON, WV 25670 (304) 475-0680 SOLD TO 152 ACADEMY DRIVE DELBARTON, WV 25670-9676 S(1, 200, 1, 200, 6, 6, 1, 4)				Tax Id; DELBARTON WY 25670-9676 US SHIP HOBEL MINING TO						
566792-23	90.01	٥.								
PURCHASE ORDER NO.	SALES PERSON	PHONE	SHOP	MA				. O		
	1874		PIC	KUP	Work Order					
ITEM NO.		DESCRIPTION		QTY. ORDERED	QIY. SHRPPED	F.E.T.			NET EXTENSION	
21 TI 29 HO 26 WH 32 UN 37 DA 39 SE	ME DUT UR METER L POSITION IT #499 TE:7.3 RIAL NUMBER 77 " 0 - R 0.4 5/10 C U 0.4	CHK'D BY CHK'D BY CHK'D BY CHK'D BY CHK'D BY CHK'D BY CHK'D CONSUMER Rec CHK'D BY CHK'D	that e	e 10th of the followi E of 1,5% PER MON nnin have been set o	s: 7		J Dt Pa Total	rts: \$ 9	0.00 0.00 0.00 0.00 0.00 0.00 (.00 (.00 (.00 0.00 0.00 0.00	
Make Odomete Model Color Vehicle # Uc#/State	er For r DO' DO' Driv	Exition of Take Off Tin Ret'd w/Driver Ret'd to Customer Replacement Reason . ERS Information Only: Work Order # F On Tires off Tires er Roll Time	_Ret'd w/ De _Ret'd for Wa	zier [artenty	and i requi A wh guide whee miles Failur	re immediat lines requirs nuts be red of operation e to do so n owledge red	determine a attention y has been a that the checked it n and reter may result	ad your whi on, on installed torque lev between St orqued as i t in loss of	eel components el of the) and 100 necessary. this assembly.	

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GC	TIRE CENTERS	REM	IT TO: 🕨 P	O Box 91053	30 • Denver, C	0 80291-0530	
	CENTERS	INVOICE DAT	E CUST. NO. C	ORDER NO. PAGE		INVOICE NO.	
GCR DELBARTON 152 ACADEMY DRI DELBARTON, WV 2	· -	07/10/		9083 1		1697	
(304)475-0680 ⁵⁰¹⁰ HOBET MINING ATTN: ACCTS P.O. BOX 5582 ST LOUIS, MO	PAYÄBLE ≩	<u>, (ах 10</u> Sниг 'Ю	<u>1 Madison (</u> HOBET MIN) MADISON, (ING SITE			
MURCHASE ORDER NO. SA 5104 192 - 209	LES PERSON PHONE			Ch	arge		
ITEM NO,	DESCRIPTION	CITY. ORDERED	OTY, SHIPPED	F.E.Y.	PRICE	NET EXTENSION	
21 TIME (29 HOUR () 26 WHL PO 32 UNIT () 37 DATE: 39 SERIAL QRING 57" 0 VHOTR SV 0TR	DSITION	1		SubTpt	0.00 0.00 0.00 0.00 0.00 21.95 55.50 Parts:	8.00 9.00 0.00 0.00 0.00 0.00 21.95 55.50	
X	NY WITHEN SERVICES TO THAIR WHITHEN SERVICES TO THAIR WHITHEN SERVICES TO THAIR WHITHEN SERVICES TO THAT THE SERVICE STATUTE			· · · · ·			
	the customer must pay, in full, the antire unpaid but of an amounts 30 days or more part due at the PER in ANNUAL PERCENTACE RATE OF 1958. The above ments of the Federal Government and are for the cu	ve credit terms have been set istomer's benefit and protectio		Ιην Το	tal :	77.45	
PO#	For ERS Information Only: ERS Work Order # DOT On Tires	d w/ Dealer d for Warranty	and it his require i A wheel guideline wheel no miles of Failure to I acknow	ss been deter immediate att assembly has es require tha ats be recheck operation and o do so may r	nts have been i mined your wh cention. s been installed. t the torque lev ced between SC d retorqued as result in loss of s of wheel assen	eel components Industry vel of the D and 100 necessary. this assembly.	
Tire/Wheel Pos: Container #	Serial/VIN#		Signature) Name Printed)				

12-12900-scc Doc 177-3 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 3 Pg 37 of 43

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-		TIRE		REMIT TO: PO Box 910530 . Denver, CO 60291-0530						
		TIRE CENTERS		INVOICE DATE 05/19/1	CUST. ND.	ORDER NO. P	AGE I Time	INVOICE NO. In 8 750 AM		
GCR DELBARTO 152 ACADEMY DELBARTON, W (304)475-068	DRIVE V 25670	TTC	-	Tax Id: DELBARTON WV 25670-9676 US SHIP HODET MINING						
^{TO} 152 ACADEM DELBARTON,		36 76		το		,				
566-92.229		·								
PURCHASE ORDER NO.	SALES PERSON	PHONE	PIC			ស	ark O	rder		
		DESCRIPTION		OTT, ORDERED	OTY, SHIPPED	FEJ.	PRICE	NET EXTENSION		
21 TI 29 HO 26 WH 32 UN 37 DA 39 SEF 5	1E OUT JR METER POSITION IT # <u>245</u> TE: <u>(0-2.5</u> RIAL NUMBER 7° ¹ D-Ri Gide VA Gas 40/9085	20 7-12 H(S) HJUE Harolwho CHK'D BY CHK'D BY 7 Spare A Icre to their veloloto. NG CONSUMER CREAT CONT 	RRT_	1.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	si 7		0.90 0.90 0.90 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
NOTE: IN order to save all FINANCE CHA month, FINANCE CHARGES are a minimum CHARGE OF \$1.00 with in accord with the Tuthela-Landing	RGES, the customer n emputed on empurity lich is an ANNUAL PE	30 days or more peat due at the RCENTAGE RATE OF 18%. Th	e PERIODIC RAT e above credit le	E of 1.5% PER MON Inne have been set o Innefit and protection PAY PRO	TH	Inv 1	Fotal :	0.00		
PO#	r For	position of Take Off Tin Ret'd w/Driver Ret'd to Customer a Replacement Reason ERS Information Only: Work Order # T On Tires T Off Tires ver Roll Time ial/VIN#	res: _Ret'd w/ De _Ret'd for W	aler [birranty	and i requi A wh guide whee miles Failur	t has been de re immediate cel assembly lines require nuts be rech of operation e to do so m awledge rece	attention. has been Installe that the torque lecked between and retorqued a	vheel components ed. Industry level of the 50 and 100 as necessary, of this assembly,		

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	TIRE CENTERS	REMI	r to: 🕨 i	PO Box 9105	30 • Denver, C	O 80291-0530
	CENTERS	INVOICE DATE	CUST. NO.	ORDER NO. PA	AGE	INVOICE NO.
		07/10/1	8	8693	1 353-6	698
GCR DELBARTON 152 ACADEMY DRIVE DELBARTON, WV 2567 (304)475-0680 TO HOBET MINING SIT ATTN: ACCTS PAY P.O. BOX 66823 ST LOUIS, MO 631	E #10 ABLE	Tax id: SHIP TO	- Madison HOBET MIN MADISON,	W 25130 Ing site	US	
NIRCHASE ORDER NO. SALES HE	RSON PHONE	SHIP VIA				
501192-2040-233	J / O Z _ 304-369-6780 _ D	ELIVER		Ch	arge	
ITEM NO.	DESCRIPTION	QTY. ORDERED	OTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
21 TIME OUT 29 HOUR METE 26 WHL POSIT 32 UNIT #		Total Unit:	5: 9	SubTpt	0.00 0.00 0.00 0.00 0.00 21.95	0, 00 0, 00 0, 00 0, 00 0, 00 0, 00 43, 90 43, 90
PO# Date Delivered: Fleet Authorization # Credit Release # Phone: Customer/Fleet Acct # Customer/Fleet Loc # Vehicle Information: Make Odometer Model Color Vehicle # Lic#/State	Disposition of Take Off Tires: Ret'd w/DriverRet'd w/ f Ret'd to CustomerRet'd for 1 Tire Replacement Roason For ERS Information Only: ERS Work Order # DOT On Tires DOT Off Tires	Dealer C Warranty	and it have and it have a sequire if a sequire if a sequire if a sequire in a sequire in a sequire to a sequi	as been deter immediate att assembly has es require tha its be reched operation and to so may r	nts have been in mined your whe rention. It been installed. It the torque leve red between 50 d retorqued as n result in loss of t of wheel assem	el components Industry el of the and 100 ecessary. his assembly
Tire/Wheel Pos: Chassis # Container #	Driver Roll Time	(Sig	jnature) me Printed)			

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TIRE
CENTERS

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

DELBARTON, WV 25670-9676

152 ACADEMY DRIVE

SOLD

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REMIT TO:

PO Box 910530 = Denver, CO 80291-0530

INVOICE DATE	CUST, NO.	ORDER NO.	PAGE	1 1	NYOICE	NO.	
06704712		8603	1	Tite	10	7:21	AM

Tax Id: DELBARTON WY 25670-9676 US

Hobet Mining SHIP τĊ

566792-2290-0710 PUNCHASE ORDER NO. SALES PERSON PHONE SHIP VIA Work Order 1874 PICKUP ITEM NO. DESCRIPTION OTY. ORDERED QTY, SHIPPED F.E.T. FRICE NET EXTENSION 2335TE SVC Person: Anthony Berry 1.00 1.00 0.00 0.00 21 TIME OUT TIME IN 0.00 0.00 29 HOUR METER 0.00 1 1 0.00 26 WHL POSITION LF-1 0.00 0.00 1 UNIT # 24514 DATE: 4-25-12 32, 9.00 0.00 1 1 37 1 0.00 0.00 1 SERIAL NUMBER(S) 39 1 1 0.00 8.00 2183 4320 51' O-Ring Z 2 DELVID BY: CHK'D BY:_ 52RQ50027 RF 103890 new 103891 Total Units: 7 524R50001 IF new SubTot Parts: 0.00 CUERTING SUPPORTES COMPANY LO PORT n: Interactive written tervices to their vehicle. REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT. REVE \$ 43²⁰ PRINT NAME / AUTHORIZED SIGNATURE х In order to save all FINANCE CHARGES, the customer must pay, it full, the entire unpaid behavior by the 10th of the following menth. FINANCE CHARGES are computed on amounts 30 days of more part due of the FENCOLC RATE of 1.5% HER MONTH (MINVINUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit laring have been set out NOTE: In order to se month, FINAL 0.00 Inv Total a 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 ₽Q# Data Delivered: Disposition of Take Off Tires: Your wheel components have been inspected Γ Ret'd w/ Dealer Fleet Authorization # Ret'd w/Driver and it has been determined your wheel components Credit Release # . Ret'd to Customer ____Ret'd for Warrenty require immediate attention. Phone: Customer/Fleet Acct # Tire Replacement Reason. A wheel assembly has been installed. Industry Customer/Fleet Loc # guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 For ERS Information Only: Vehicle Information: miles of operation and retorqued as necessary. Hubometer ERS Work Order #_ Failure to do so may result in loss of this assembly, Make DOT On Tires DOT Off Tires Odometer. I acknowledge receipt of wheel assembly info, Model Color Vehicle #__ Lic#/State Trailer # Chassis # **Driver Roll Time** Tire/Wheel Post (Signature) Serial/VIN# Container #. (Name Printed)

12-12900-scc Doc 177-3 Filed 07/25/12 Entered 07/25/12 15:36:50 Exhibit A Part 3 Pg 40 of 43

GCR	TIRE CENTERS	REMIT TO: PO Box 910530 + Denver, CO 80291-0530 INVOICE DATE CUST. NO. ORDER NO. PAGE INVOICE NO.							
GCR DELBARTON C3537 152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475-0680 TO HOBET MINING SITE #10 ATTN: ACCTS PAYABLE P. C. BDX 66823 ST LOUIS, MD 63166-68	· · · · ·	Ship Yo	<u>Madison W</u> Madison W HOBET MININ MADISON, W	16 SITE #		<u>,99</u>			
PURCHASE ORDER NO. SALES PERSON	7394-369-6788 DEL			<u> </u>	ärge				
2335TE SVC Person: A 21 TIME OUT 29 HOUR METER	TIME IN	DELV'D B		F.E.T.	PRICE Ø. ØØ Ø. ØØ Ø. ØØ Ø. ØØ Ø. ØØ Ø. ØØ 21. 95 52. 50	NET ERTENSION Ø. 00 Ø. 00 Ø. 00 Ø. 00 Ø. 00 87. 80 52. 50			
Culture is said to be a compared perform the above written servic SEE NFORMATION STATEMENT OF REVERSE SIDE REGARDING PRINT NAME / AL NOTE: In order to save all FINANCE CHARGES are compared on amounta SE (MINIMUM CHARGE OF SIDE are compared on amounta SE (MINIMUM CHARGE OF SIDE with ON MICH is an ANNUAL PER	ITHORIZED SKSNATURE		-		Parts:	140.30			
(MINIMUM CHARGE OF \$1.00) which is an ANNUAL PER in accord with the Truth-In-Lending regulariments of the Fer	ENTAGE RATE OF 18%. The above gradit to foral Government and are for the sustemer's to FILE	ensfit and protection PAY FRC		Inv Tot	tal :	140.30 			
Fleet Authonization #	osition of Take Off Tires: at'd w/DriverRet'd w/ De at'd to CustomerRet'd for W Replacement Resson Reslacement Resson Replacement Resson Reslacement Resson Work Order # Off Tires off Tires wr Roll Time WIN#	arranty	A wheel guideling wheel in miles of Failure to	as been deter mmediate att assembly has as require tha ts be reched operation and a do so may r		evi components , industry vel of the 0 and 100 necessary. this assembly.			

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CCD	TIRE
	CENTERS

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

SOLD TO

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152 ACADEMY DRIVE DELBARTON, WV 25670-9676

566792-2290-0710

REMIT TO: PO Box 910530 • Denver, CO 60291-0530

INVOICE DATE	ORDER NO.	PAGE	INVOICE NO.				
06704718	 8802	1	Time	in	7:21 AM		

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Tax Id: DELBARTON WV 25670-9676 US

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PURCHASE ORDER NO.	SALES PERSON	PHONE	\$HI	F VIA				
	1874		PI(жир		, MI	ork Oz	"der
ITEM NO.	0	ESCHIPTION	·	OTY. ORDERED	OTY, SHIPPED	F.E.T.	PRICE	NET EXTENSION
2335TE \$1	/C Person: An	thony Berry		1.00	1.00		0.00	0.00
21 TI	IME OUT	TIME IN		1	1		0.00	0.00
2 9 H0	JUR METER			1	1		0.00	0.00
26 W	L POSITION_	FRF LR	OLRE	1	1		2.00	0.00
32 UN	IT # 24907			1	1		0.00	0.00
37 DA	TE: 0 23-	-23-12			1		0.00	0.00
39 SE	RIAL NUMBER (1		0.00	0.00
5	57" o-Ring			4	4		2195	on 84
outside value Hardwhare			where		, i			0 10
				1	1		1	Sam
		C 11/(1.5. m)	v .			ĺ		
CACOAUACO	1	CHK'DB'	Y :	מייע שפר	·:			
525004059	CF 1090	97. NCW						
5z 9 00 4300	-			Total Unit	s: 7			
moved LF & RF	-	-				бирд	ot Parts:	0, 00
Customer Sutherizes company to perform SEE INFORMATION STATEMENT OF HE	the above setting services	to their vehicle.	I	1		[, I	
SEE INFORMATION STATEMENT OF RE	VERSE SIDE REGARDING (CONSUMER CREDIT CON	TRACT AND SEC	URITY AGREEMENT				20
× Alale	(sul	f- 10-	28-12	,	[51	(030
A	PRINT NAME AUT	IORIZED SIGNATURE			- 1		14	0
NOTE: In order to save all FINANCE CH. month. FINANCE CHARGES was	ARGES, the landomic must	rune in full that antion sum	aid balance by th	e litch of the follows	ng	· · · · ·		
MINIMUM CHARGE OF \$1.00 m	vich is an ANNUAL PERCE	NTAGE DATE OF 16% Y	REPERIODIC RATI	E of 1.5% PER MON	אד אד	Inv 1	iotal ;	0.90
in accord with the Truth-In-Londin	g requirements of the Fader	al Government and are for	the everements b	whelit and protection	•			
			File	PATERO				<u></u>
PØ#								
Date Delivered:	Dispos	ition of Take Off Ti	res:	l r	Your wh	ല്ലി വേനവ	nents have been i	inspaced
Fleet Authorization # Credit Release #		'd w/Driver	_Ret'd w/ De	aler			termined your wh	
Phone:		'd to Customer	_Ref.q for M:	arranty	require i	mmediate	attention.	•
Customer/Flast Acct #		placement Reason.						
Customer/Fleet Loc #				📔 L	A wheel	assembly I	has been installed but the torque lev	I industry
1 m 1 m 1 m 1 m				1	wheel nu	ns be rech	ecked between 5	0 and 100
Vehicle Information: Hubometr		5 Information Only:		ľ	miles of	operation a	and retorqued as	necessary.
Make Odometer	DOT O	ork Order #		~— J	Failure to		y result in loss of	this assembly.
Model Color	DOT O	ff Thes			I acknow	ledĝa recei	ipt of wheel asser	nbly info.
Vehicle # Lic#/State Traller # Chassis #.								
Tire/Wheel Pos;	Driver !	(OII 11Me		75	ignature)			·
Container #		in#						
				(Ň	ame Printed)			

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GCR	TIRE	REMIT TO: PO Box 910530 • Denver, CO 80291-0530						
	CENTEHS		CUST. NO.	ORDER NO. P	AGE	INVOICE ND.		
GCR DELBARTON C3	53TTC	<u>87/10/1</u>	2	9318	1 353-8	1700		
152 ACADEMY DRIVE DELBARTON, WV 25670 (304)475-0680			Madison	WV-25130	: US			
TO HOBET MINING SITE	#10	ship To	HOBET MI	NING SITE	#10			
ATTN: ACCTS PAYAB P.O. BOX 66823 ST LOUIS, MO 63166			Màdison,	WV 251 30	I			
PUNCHASE ORDER NO. SALES PERSO	DN PHONE SHIP	VIA	<u></u>	Cł	large			
):110-1-0-110-2337-). 10							
	· · · · · · · · · · · · · · · · · · ·		OTY, SHIPPED	F.E.T.	PRICE			
282278 DDFS 950-1	6.5 D TRANS-RIB LT	1		1 0.00	84,62	84.62		
		_DELV'D B Total Uni		SubT	ot Parts:	84 . 6 2		
NOTE: In order to save all FINANCE CHARGES, the custo month. FINANCE CHARGES are computed on amo	ME / AUTHÓRIZED SIGNATURE	he 10th of the Julice 15 of 1.5% PER MO arms have been as benefit and protection PAY FA	wing NTH ceut	1	Total :	84.62		
PO# Disposition of Take Off Tires: Data Delivered:			and ، and ،	it has been du uire immediate heel assembly	attention. has been installe	nheel companents ed. Industry		
Vehicle Information: Huborneter Make Oclometer Vehicle # Lict#/State Trailer # Chassis #	de Information: For ERS Information Only: Hubomater ERS Work Order # 0dometer DOT On Tires Idet Color de # Lict#/State			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 asser I acknowledge receipt of wheel assembly info.				
Tire/Wheel Pos:	Sarizi/VIN#		(Signature) (Name Printe	d)	<u></u>			

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G	CR	TIRE CENTERS				PO Box 9105	30 • Denver,	CO 80291-0530		
				INVOICE DAT.		ORDER NO. P/ 9318	1 1	INVOICE NO.		
SCR DELBARTO 152 ACADEMY DELBARTON, M (304)475-068	DRIVE V 25670 0			Tax Id: ST LOUIS MO 63166-6823 US						
HOBET MINING SITE #10 ATTN: ACCTS PAYABLE P. D. BOX 66823 ST LOUIS, MO 63166-6823 571829-2390-0006				SHIP HOBET MINING SITE #10 TO ATTN: ACCTS PAYABLE P.O. BOX 66823 ST LOUIS, MD 63166-6823						
PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP	VIA		 D;	<u>oki</u> -	g List		
ITEM NO.	2332	304-369-678	Ø DEL	IVER	-		<u> </u>	9 LIST		
		DESCRIPTION	(QYY, ORDERED	QTY, SHIPPED	F.S.Y.	PRICE	NET EXTENSION		
Curtomer authorizas company to perform th DEE INISOMMUNION STATEMENT OF REVE X MOTE: Nordaw to save all FINISACE CHAR MOTE: a abava written writen RSE SIDE REGARDING WIND NAME / ALT GEE the claston or much water of abave and the Feder organismunts of the Feder	CHK*D BY	TACT AND SECUS	10th of the followi f 1.5% Pick MON 6 hive been set o efit and protection	ts: 1		8	162 162			
Date Delivered: Fleet Authorization # Cradit Release # Phone: Customer/Fleet Acct # Customer/Fleet Loc # Vehicle Information: Make Make Color Vehicle # Trailer # Trailer # Container # Container #	For ER For ER DOT C DOT C	sition of Take Off Tire t d w/Driver t'd to Customer eplacement Reason splacement Reason S Information Only: ork Order # Dn Tires Nf Tires Roll Time	Ret'd w/ Deale Ret'd for Warr		and it ha require in guideline wheel nu miles of o Failure to	as been deter mmediate att assembly has to require that to be recheck operation and b do so may r	ention. been installed t the torque le ted between 5 I retorqued as	d. Industry vel of the 0 and 100 necessary.		

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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

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 Office of the United States Trustee Attn: Elisabetta Gasparini, Esq. 33 Whitehall Street, 21st Floor New York, NY 10004

Theresa V. Brown-Edwards (NY Bar No. 3905585)

Dated: July 25, 2012