

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PATRIOT COAL CORPORATION, *et al.*,**

**Debtors.**

**Chapter 11**

**Case No. 12-12900 (SCC)**

**(Jointly Administered)**

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODS AND DISCLAIMER  
REGARDING DEBTORS' SCHEDULES AND SOFAS ("Global Notes")**

**General**

Patriot Coal Corporation ("**Patriot**") and 98 of its direct and indirect subsidiaries and affiliates (collectively, with Patriot, the "**Debtors**") are filing their respective Schedules of Assets and Liabilities (the "**Schedules**") and Statements of Financial Affairs (the "**SOFAs**") in the United States Bankruptcy Court for the Southern District of New York (the "**Bankruptcy Court**"). The Debtors prepared the Schedules and SOFAs pursuant to section 521 of title 11 of the United States Code (the "**Bankruptcy Code**") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), with the assistance of their court-appointed advisors. The Schedules and SOFAs are unaudited. Although management has made reasonable efforts to ensure that the Schedules and SOFAs are accurate and complete based on information that was available to them at the time of the preparation, subsequent information or discovery may result in material changes to these Schedules and SOFAs, and inadvertent errors or omissions may exist in the Schedules and SOFAs. Moreover, because the Schedules and SOFAs contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that these Schedules and SOFAs are wholly accurate and complete. Nothing contained in the Schedules and SOFAs shall constitute a waiver of any rights of the Debtors, specifically including the Debtors' right to amend these Schedules and SOFAs and any rights with respect to any issues relating to substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. These Global Notes and Statement of Limitations, Methods and Disclaimer Regarding the Debtors' Schedules and SOFAs (the "**Global Notes**") are incorporated by reference in, and comprise an integral part of, each of the Schedules and SOFAs, and should be referred to and reviewed in connection with any review of the Schedules and SOFAs.

**Description of the Cases and "As of" Information Date**

On July 9, 2012 (the "**Petition Date**"), the Debtors each filed a voluntary petition in the Bankruptcy Court for reorganization under chapter 11 of the Bankruptcy Code. The cases have been consolidated solely for the purpose of joint administration under case number 12-12900 (SCC). Each Debtor's fiscal year ends on December 31. All asset information contained in the Schedules and SOFAs, except where otherwise noted, is as of June 30, 2012. The liability information, except where otherwise noted, is as of the close of business on the Petition Date of each respective Debtor, as appropriate.

### **Basis of Presentation**

For financial reporting purposes, Patriot prepares consolidated financial statements. These consolidated financial statements are filed with the Securities and Exchange Commission (the “SEC”) and are audited annually. Unlike the consolidated financial statements, these Schedules and SOFAs, except as indicated herein, reflect the assets and liabilities of each Debtor, including intercompany accounts which would be eliminated in Patriot’s consolidated financial statements. In addition, not all of the direct and indirect subsidiaries of Patriot have filed for protection under chapter 11 of the Bankruptcy Code. Accordingly, combining the assets and claims set forth in the Schedules and SOFAs of the Debtors would result in amounts that would be substantially different from financial information for Patriot and its respective consolidated subsidiaries that would be prepared under Generally Accepted Accounting Principles (“GAAP”). Therefore, these Schedules and SOFAs do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to reconcile to the financial statements filed by Patriot with the SEC.

### **Confidentiality**

There are instances within the Schedules and SOFAs where names, addresses or amounts have been left blank. Due to the nature of an agreement between the Debtors and a third party, concerns of confidentiality or concerns for the privacy of an individual, the Debtors may have deemed it appropriate and necessary to avoid listing such names, addresses and amounts.

### **Amendment**

Although reasonable efforts were made to file complete and accurate Schedules and SOFAs, inadvertent errors and omissions may exist. The Debtors reserve the right to amend and/or supplement their Schedules and SOFAs from time to time as they deem necessary or appropriate.

### **Recharacterization**

The Debtors have made reasonable efforts to characterize, classify, categorize or designate correctly the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and SOFAs. However, due to the complexity and size of the Debtors’ businesses, the Debtors may have improperly characterized, classified, categorized or designated certain items. The Debtors reserve their rights to recharacterize, reclassify, recategorize or redesignate items reported in the Schedules and SOFAs at a later time either in amendments to the Schedules and SOFAs or in another appropriate filing as necessary or appropriate as additional information becomes available.

### **Totals**

All totals that are included in the Schedules and SOFAs represent totals of all the known amounts included on the Schedules and SOFAs.

### **Undetermined Amounts**

The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount.

### **Exclusions**

The Debtors have excluded certain categories of assets and liabilities from the Schedules and SOFAs such as: goodwill and certain other intangible assets; accrued liabilities including, but not limited to, accrued salaries and employee benefits; tax accruals; accrued accounts payable; asset retirement obligations and assets with a net book value of zero. Other non-material assets and liabilities may have also been excluded.

### **Foreign Currency**

Unless otherwise indicated, all amounts are reflected in U.S. dollars.

### **Current Market Value of Assets**

It would be prohibitively expensive, unduly burdensome and an inefficient use of estate resources for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the Schedules and SOFAs reflect net book values for assets as of June 30, 2012. Amounts ultimately realized may vary from net book value, and such variance may be material. The asset amounts listed do not include material write-downs that may be necessary. Operating cash is presented as bank balances as of the Petition Date and does not include cash held by non-Debtor entities except as where otherwise noted. Certain other assets such as investments in subsidiaries and other intangible assets are listed as undetermined amounts as of the Petition Date because the book values may materially differ from fair market values.

### **Intercompany Accounts**

Prior to the Petition Date, the Debtors routinely engaged in intercompany transactions resulting in intercompany account balances. The intercompany account balances, if any, that are reflected on the Debtors' book and records, are set forth in the respective Debtor's Schedule B35 and Schedule F8. The listing of these amounts is not and shall not be construed as an admission of the characterization of such balance, as debt, equity or otherwise, and is not necessarily indicative of the ultimate recovery, if any, on any intercompany asset account or the impairment or claim status of any intercompany liability account. The Debtors reserve all rights to recharacterize, reprioritize, reclassify, recategorize or redesignate intercompany accounts reported in the Schedules and SOFAs.

### **Accounts Receivable**

For confidentiality reasons, the Debtors have not listed individual customer accounts receivable information. Accounts receivable information for each Debtor has been listed net of reserves as of June 30, 2012.

### **Inventories; Property and Equipment**

Inventories consist of materials and supplies and coal inventory. These inventories are valued at the lower of average cost or market value. Coal inventory costs include labor, supplies, equipment, operating overhead and other related costs. Property, plant, equipment and mine development are recorded at cost or at fair value at the date of acquisition in the case of acquired businesses, and are presented net of accumulated depreciation. All inventories, as well as all property and equipment, are presented without consideration of any statutory or consensual liens.

### **Coal Reserves**

The Debtors control an estimated 1.9 billion tons of proven and probable coal reserves located in the Appalachia and Illinois Basin coal regions. The Debtors own approximately 36% of these reserves (by ton) and lease the remaining 64%. The aggregate book value of owned and leased coal reserves is \$2.5 billion as of June 30, 2012. The Debtors have not analyzed the current market value of their owned or leased coal reserves. Except where otherwise noted, the Debtors have reported the book value of all owned pieces of real property, including coal reserves, in Schedule A. Although not required, because leased coal reserves represent such a significant asset of the Debtors, the Debtors have also included the book value of leased coal reserves in Schedule A. Any unexpired coal reserve leases of the Debtors as of the Petition Date are included in Schedule G and to the extent that there was an amount outstanding under a coal reserve lease, such as royalties payable, as of the Petition Date, the amount owed to the lessor of the coal reserves has been listed on Schedule F.

### **Other Leases**

The Debtors lease equipment and facilities under various operating lease agreements. These operating leases are carried by the Debtors at a zero book value. These equipment and facilities leases are reported on Schedule G of each applicable Debtor, and to the extent that there was an amount outstanding under any of these leases as of the Petition Date, the amount owed to the applicable lessor has been listed on Schedule F of each applicable Debtor.

### **Contingent Assets**

The Debtors believe that they may possess certain claims and causes of action against various parties. Additionally, the Debtors may possess contingent claims in the form of various actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws that are not listed as assets in their Schedules and SOFAs. The Debtors reserve all of their rights with respect to any claims and causes of action, whether arising under the Bankruptcy Code or otherwise, that they may have or will have, and nothing contained in these Global Notes or the Schedules and SOFAs shall be deemed a waiver of any such claims, avoidance actions or causes of action or in any way prejudice or impair the assertion of such claims. The Debtors may also possess contingent and unliquidated claims against affiliated entities (both Debtors and non-Debtors) for various financial accommodations and similar benefits they have extended from time to time, including contingent and unliquidated claims for contribution, reimbursement and/or indemnification arising from, among other things: (i) letters of credit, (ii) notes payable and receivable, (iii) surety bonds, (iv) guaranties, (v) indemnities, (vi) tax sharing agreements and (vii) warranties. The Debtors reserve their rights to supplement the Schedules and SOFAs for these items at a later date. Additionally, prior to the relevant Petition Date, each Debtor, as a plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages. Refer to item 4(a) in each SOFA, for lawsuits commenced prior to the Petition Date in which the relevant Debtor was a plaintiff.

### **Guaranties and Other Secondary Liability Claims**

The Debtors have made reasonable efforts to locate and identify guaranties and other secondary liability claims (collectively, the “**Guaranties**”) in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have placed the Guaranties on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Guaranties were additionally placed on Schedule D or F for each guarantor, except to the extent they are associated with obligations under an executory contract or unexpired lease identified on Schedule G. It is possible that certain Guaranties embedded in the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified or such Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend the Schedules and SOFAs and to recharacterize or reclassify any such contract or claim, whether by amending the Schedules and SOFAs or in another appropriate filing. Additionally, failure to list any Guaranties in the Schedules and SOFAs, including in any future amendments to the Schedules and SOFAs, shall not affect the enforceability of any Guaranties not listed.

### **Classifications**

Listing a claim (i) on Schedule D as “secured,” (ii) on Schedule E as “unsecured priority” or (iii) on Schedule F as “unsecured nonpriority,” or listing a contract on Schedule G as “executory” or “unexpired,” does not constitute an admission by a Debtor of the legal rights of the claimant or a waiver of any of Debtors’ right to recharacterize or reclassify such claim or contract. The Debtors reserve the right to amend the Schedules and SOFAs and to recharacterize or reclassify any such contract or claim whether by amending the Schedules and SOFAs or in another appropriate filing.

### **Disputed, Contingent, and/or Unliquidated Claims**

Schedules D, E and F permit each of the Debtors to designate a claim as “disputed,” “contingent” and/or “unliquidated.” Any failure to designate a claim on the Debtors’ Schedules as “disputed,” “contingent” and/or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent” and/or “unliquidated” or that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or classification or to otherwise subsequently designate any claim as “disputed,” “contingent” and/or “unliquidated,” whether by amending the Schedules and SOFAs or in another appropriate filing. Listing a claim does not constitute an admission by the Debtors of the claimant’s legal rights or a waiver of the Debtors’ right to recharacterize or reclassify the claim or contract. Additionally, the Debtors reserve their rights to object to any listed claims on the grounds that, among other things, they have already been satisfied.

### **Schedule A - Real Property**

The Debtors reserve all of their rights, claims and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A or Schedule G, including their right to dispute or challenge the characterization or the structure of any transaction, document or instrument (including any intercompany agreement) related to a creditor’s claim. Except where otherwise noted, the Debtors have included the book value of owned real property assets, including owned coal reserves, held by each Debtor on Schedule A. Although not required, because leased coal reserves represent such a significant asset of the Debtors, the Debtors have also included the book value of leased coal reserves in Schedule A. The Bankruptcy Court granted security interests in and liens upon, among other things, the Debtors’ real property for the benefit of the lenders providing the DIP Financing (as defined below). The Debtors are continuing their review of all relevant documents and reserve the right to amend all Schedules at a later time as necessary, or otherwise recharacterize their interests in such real property at a later date. Further, due to the volume of the Debtors’ real and personal property holdings, the Debtors may have listed certain assets as real property when such holdings are in fact in the nature of personal property holdings, or the Debtors may have listed certain assets as personal property assets when such holdings are in fact real property holdings. The Debtors reserve all of their rights to re-categorize and/or recharacterize such asset holdings at a later time to the extent the Debtors determine that such holdings were improperly listed.

### **Schedule B - Personal Property**

The Debtors reserve their right to amend the values attributed to the assets recorded on Schedule B as necessary. Assets recorded as negative net payables or other prepayments are representative of credits owed from customers or third parties. Further, as stated above, due to the volume of Debtors’ real and personal property holdings, the Debtors may have listed certain assets as real property assets when such assets are in fact in the nature of personal property, or the Debtors may have listed personal property assets when such holdings are in fact real property. Some inventory is held and maintained at third party terminals. The Debtors reserve their right to recategorize and/or recharacterize such asset holdings at a later time to the extent the Debtors determine that such holdings were improperly reported. Certain of the Debtors’ machinery, fixtures, equipment, and supplies used in business are not capitalized in some situations and may not be listed on Schedule B.

### **Schedule D - Creditors Holding Secured Claims**

Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve their right to dispute or challenge the

secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including any intercompany agreement) related to such creditor's claim. In certain circumstances, a Debtor may be a co-obligor or guarantor with respect to the scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in Schedule D and/or the Global Notes shall be deemed a modification or interpretation of the terms of such agreements.

Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights, claims and causes of action with respect to claims associated with any contracts and agreements listed on Schedule D or Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument (including any intercompany agreement) related to a creditor's claim. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.

As of the Petition Date, Patriot was the borrower under (a) a \$427.5 million revolving credit agreement (the "**Pre-Petition Credit Agreement**"), under which approximately \$25.0 million in swing line loans and approximately \$300.8 million in letters of credit were outstanding and (b) a \$125.0 million receivables purchase agreement (the "**Pre-Petition Securitization Facility**") under which approximately \$51.8 million in letters of credit were outstanding.

Patriot has since obtained post-petition financing (the "**DIP Financing**") in an aggregate amount of approximately \$802.0 million, consisting of (a) revolving credit loans in an amount not to exceed \$125.0 million (the "**Revolving Credit Loan**"), (b) a term loan in the amount of \$375.0 million and (c) a roll up of obligations under the Pre-Petition Credit Agreement in respect of outstanding letters of credit, inclusive of any obligations as to reimbursement, renewal and extension of same issued in the aggregate amount of approximately \$302.0 million as of the Petition Date. Substantially all of the other Debtors guarantee Patriot's obligations under the DIP Financing.

Patriot used a portion of the proceeds from the DIP Financing, among other things, (x) to repay in full its obligations in respect of the approximately \$25.0 million in swing line loans outstanding under the Pre-Petition Credit Agreement and (y) to collateralize the approximately \$51.8 million in letters of credit outstanding under the Pre-Petition Securitization Facility by issuing standby letters of credit under the Revolving Credit Loan or otherwise providing for such letters of credit in a manner satisfactory to the applicable issuing bank.

#### **Schedule E - Creditors Holding Unsecured Priority Claims**

All claims listed on the Debtors' Schedule E are claims owed to various taxing authorities. However, certain of the tax claims may be subject to on-going audits, and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E. Therefore, the Debtors have listed all such claims as undetermined in amount, pending final resolution of on-going audits or outstanding issues. In addition, there may be other numerous contingent, unliquidated claims from state taxing authorities, not all of which are listed. The Debtors reserve the right to liquidate and pay prepetition and post-petition tax claims as outlined in the Taxes and Fees Motion. Except for a few individuals that may be entitled to unsecured priority claims earned in the 180 day period prior to the Petition Date, the Debtors believe that most of the employee claims entitled to priority under the Bankruptcy Code were or will be paid pursuant to certain first day orders that authorized the payment of such claims. Accordingly, only employee-related claims by and against the Debtors for prepetition

amounts due that have not been paid as of the time that the Schedules and SOFAs were prepared by the Debtors, including employee-related claims for items not authorized to be paid by order of the Bankruptcy Court, have been included in Schedule F for each Debtor.

#### **Schedule F - Creditors Holding Unsecured Non-Priority Claims**

The Debtors have made reasonable efforts to report all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records. The claims of individual creditors for among other things, products, goods or services are listed as either the lower of the amounts invoiced by the creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all rights with respect to any such credits and allowances including the right to assert claims objections and/or setoffs. The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, they are reflected on the Debtors' books and records as required in accordance with GAAP.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor that is subject of the litigation is uncertain or undetermined. Where the named defendant is "Patriot" plus "et al.," the Debtors have listed such claim on Schedule F of Patriot. However, to the extent that litigation involving a particular Debtor has been identified, information regarding that litigation is contained in Schedule F for that Debtor. Schedule F also includes information as it pertains to potential customer true-ups and reconciliations. Certain customer true-ups and reconciliations are expected to be paid under the authority granted in the customer motion. In an abundance of caution, the Debtors have listed all customers who were counterparties to coal supply agreements with any Debtor on the Petition Date, and in each instance, the Debtors have listed any potential customer claims related to these coal supply agreements as contingent and unliquidated.

#### **Schedule G - Unexpired Leases and Executory Contracts**

The businesses of the Debtors are complex. Although the Debtors' existing books, records, financial systems and contracts management systems have been relied upon to identify and schedule executory contracts for each of the Debtors and reasonable efforts have been made to ensure the accuracy of the Schedule G, inadvertent errors, omissions, or overinclusion may have occurred. The Debtors reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement such Schedule, as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppels, certificates, letters, memoranda and other documents, instruments and agreements that may not be listed on Schedule G, despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. Due to the volume of the Debtors' portfolio of contracts and leases, all documents entitled "lease" or "contract" have been included on Schedule G. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not separately set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional

sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease.

The Debtors have included certain interests in real property such as easements, rights of way and other similar interests on Schedule G. The listing of such real property interests on Schedule G as “executory” does not constitute an admission by a Debtor that any such contract is executory. The Debtors reserve all rights to recategorize and/or recharacterize their interests in such real property at a later date, as necessary. Although not required, because leased coal reserves represent such a significant asset of the Debtors, the Debtors have also included the book value of leased coal reserves in Schedule A.

The Debtors are continuing their review of all relevant documents and expressly reserve their right to amend all Schedules at a later time as necessary and/or to challenge the classification of any agreement as an executory contract or unexpired lease in any appropriate filing. The Debtors further reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditor’s claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the contracts, agreements and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained in every circumstance. In such cases, the Debtors made their best efforts to determine the correct Debtors’ Schedule G on which to list such executory contract or unexpired lease. Certain of the executory contracts may not have been memorialized and could be subject to dispute. Each unexpired lease listed in Schedule G may include one or more ancillary documents, including but not limited to any underlying assignment and assumption agreements, amendments, supplements, full and partial assignments, renewals and partial releases. Executory contracts that are oral in nature, if any, have not been included on Schedule G. Schedule G does not constitute an admission that any such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument.

#### **Schedule H - Co-Debtors**

In the ordinary course of their business, the Debtors are involved in pending or threatened litigation and claims arising out of certain ordinary business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross claims and counter-claims against other parties. Due to the volume of such claims, and because all such claims are contingent, disputed, and unliquidated, and listed elsewhere in the Schedules and SOFAs, such claims have not been set forth individually on Schedule H.

Schedule H reflects Guaranties by various Debtors of obligations of related affiliates. The Debtors may not have identified certain Guaranties that are embedded in the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Certain of the Guaranties reflected on Schedule H may have expired or no longer be enforceable. Thus, the Debtors reserve their rights to amend the Schedules to the extent that additional Guaranties are identified or such Guaranties are discovered to have expired or are unenforceable, or to contest the validity or enforceability of the Guaranties in another filing.

### **Claims of Third-Party Related Entities**

Although the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to both such entity and its affiliates. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor's affiliates listed in the Schedules and SOFAs shall similarly be considered as disputed, whether or not they are designated as such.

### **Interest in Subsidiaries and Affiliates**

Interests of each Debtor in its subsidiaries arise from the ownership of stock, partnership interests or membership interests, as applicable. The capital structure of Patriot and its subsidiaries (including Debtor and non-Debtor entities) as of July 1, 2012 is set forth in a diagram attached as a combined Schedule B13 and B14 for Patriot. All Debtors with interests in subsidiaries and/or affiliates other than Patriot include a reference to Patriot's combined Schedule B13 and B14 unless otherwise noted.

### **Umbrella Agreements**

A number of contracts listed in the Schedules and SOFAs are umbrella agreements that cover some or all of the Debtors. Such agreements have been listed in the Schedules and SOFAs of the Debtor that was the main signatory to the agreement, although more than one of the Debtors may be obligated under the agreement.

### **Effect of Payments Made Pursuant to "First Day" Orders on Scheduled Claim Amount**

The Bankruptcy Court has authorized the Debtors to pay various outstanding prepetition claims including certain payments to employees, critical vendors, foreign vendors, lien holders and taxing authorities. Where the Schedules list creditors and set forth the Debtors' scheduled amount of such claims, such scheduled amounts reflect amounts owed as of the Petition Date, adjusted for any postpetition payments made on account of such claims pursuant to the authority granted to the Debtors by the Bankruptcy Court. Thus, Schedule F generally does not include prepetition liabilities that have been paid under these first day orders. However, the estimate of claims set forth in the Schedules may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court.

### **Collective Bargaining Agreements**

The National Bituminous Coal Wage Agreement of 2011 (the "NBCWA") was negotiated by the United Mine Workers of America (the "UMWA") and the Bituminous Coal Operators' Association (the "BCOA"). In addition, although Patriot's unionized subsidiaries are not members of the BCOA, the UMWA has historically requested that all unionized coal companies sign a "Me-Too" agreement that binds these companies to the terms of the existing NBCWA, which agreements are listed on Schedule G of the Debtors that are signatory to those "Me-Too" agreements. Certain of the Debtors are also signatories to collective bargaining agreements with the UMWA that modify the NBCWA with respect to their operations and such agreements are listed on Schedule G of the Debtors that is the signatory to those agreements. Finally, there are certain Debtors who have entered into independent collective bargaining agreements with the UMWA, and thus are not governed in any manner by the existing national collective bargaining agreements. These agreements are listed on Schedule G of the Debtors that are signatory to such agreements. The Debtors expressly reserve their rights to seek to modify or terminate any benefits provided under any agreements in any manner permitted by law, including, as applicable, pursuant to sections 1113 and 1114 of the Bankruptcy Code or otherwise.

**Retiree Healthcare and Pension Obligations for Active and Retired Employees**

Certain of the Debtors' potential liabilities as of the Petition Date represent the estimated cost of providing retiree healthcare benefits to current represented and non-represented retirees and active employees who will retire in the future (and certain of their qualified dependents) that, as of the filing of the Schedules and SOFAs were contingent, disputed and unliquidated. Specifically, based upon the most recent actuarial valuation, as reported in Patriot's Annual Report on Form 10-K for the year ended December 31, 2011, as amended (the "**Form 10-K**"), the accumulated postretirement benefit obligations of Patriot and its subsidiaries were valued at approximately \$1.5 billion. The following table details this actuarial valuation by Debtor:

<b>Post Retirement Benefit – by Debtor (in \$ millions)</b>	
<b>Debtor</b>	<b>Valuation</b>
Heritage Coal Company LLC	\$ 210.5
Pine Ridge Coal Company, LLC	99.4
Highland Mining Company, LLC	117.5
Yankeetown Dock, LLC	0.7
Dodge Hill Mining Company, LLC	1.7
Grand Eagle Mining, LLC	2.3
Ohio County Coal Company, LLC	2.3
Eastern Associated Coal, LLC	451.7
Affinity Mining Company	0.2
Sterling Smokeless Coal Company, LLC	0.1
Mountain View Coal Company, LLC	2.2
Colony Bay Coal Company	5.4
Appalachia Mine Services, LLC	2.3
Martinka Coal Company, LLC	18.2
Patriot Coal Corporation	4.7
Rivers Edge Mining, Inc.	35.8
Apogee Coal Company, LLC	322.7
Catenary Coal Company, LLC	1.8
Dakota LLC	4.5
Hobet Mining, LLC	184.6
Midland Trail Energy LLC	0.2
<b>Total</b>	<b>\$ 1,468.8</b>

In addition, certain of the Debtors are obligated by the Coal Industry Retiree Health Benefit Act of 1992 to contribute to the UMWA 1992 Benefit Plan and the UMWA Combined Fund (the "**Combined Fund**"), which provides health and death benefits to a closed group of retirees and their qualifying dependents. Based upon the most recent actuarial valuation as reported in the Form 10-K, the Debtors' Combined Fund obligations were valued at \$41 million.

Pursuant to the NBCWA and similar UMWA collective bargaining agreements (as described under "**Collective Bargaining Agreements**"), certain of the Debtors are required to make contributions to multi-employer pension and healthcare arrangements. Specifically, certain of the Debtors are required to make contributions to a multi-employer pension fund under the UMWA 1974 Pension Plan (the "**1974**

**Pension Plan**”). In 2012, this group of Debtors’ annual contribution to the 1974 Pension Plan is expected to total approximately \$22 million. The NBCWA also requires certain of the Debtors to contribute to the 2012 Retiree Bonus Account Trust, the UMWA 1993 Benefit Plan and Trust and the UMWA Cash Deferred Savings Plan. Although the Debtors are required to make contributions to these plans, because these are multi-employer plans, the Debtors do not record liabilities with respect to these plans on their financial statements. Finally, pursuant to certain UMWA collective bargaining agreements, certain of the Debtors make contributions into the Union Savings Plan in lieu of employee eligibility for participation in the 1974 Pension Plan and certain retiree medical benefits.

Certain of the postretirement benefit and pension obligations are broken out among the applicable Debtors and have been listed on their respective Schedule Fs. The Debtors have made no attempt to disaggregate such liabilities on an individual-by-individual basis for purposes of Schedule F. The Debtors expressly reserve their rights to seek to modify or terminate any benefits provided under any agreements in any manner permitted by law, including, as applicable, pursuant to sections 1113 and 1114 of the Bankruptcy Code or otherwise.

### **Union Grievances, Workers' Compensation Claims and Other Employment-Related Actions and Charges**

The Debtors are subject to the Federal Coal Mine Health and Safety Act of 1969 (the “**Black Lung Act**”) and other workers’ compensation laws in the states in which they operate. Under the Black Lung Act, such Debtors are required to provide benefits to their current and former coal miners (and certain of their qualified dependents) suffering from coal workers’ pneumoconiosis, an occupational disease often referred to as black lung disease. In 2011, the Debtors obtained from the United States Department of Labor the right to self-insure their Black Lung Act liabilities and, as a result, were required to post collateral to secure these obligations. In the first quarter of 2011, the Debtors provided the Department of Labor with \$15 million in treasury bills as collateral. The Debtors estimate that, as of January 1, 2012, their Black Lung Act liabilities total approximately \$186 million. Separately, the Debtors have posted approximately \$132 million in letters of credit and/or bonds to secure their liabilities with respect to state traumatic and workers’ compensation. The Debtors estimate that, as of January 1, 2012, workers’ compensation liabilities total approximately \$73 million. The workers’ compensation obligations are broken out among the applicable Debtor entities and have been listed on their respective Schedule Fs as undetermined individual amounts. The Debtors have made no attempt to disaggregate such liabilities on an individual-by-individual basis for purposes of Schedule F.

The Debtors have excluded listing individual employee union grievances in the Schedules and SOFAs. In addition, other employment-related actions and charges are excluded from the Debtors' SOFAs. All such actions, charges and grievances have been excluded based on both the large volume of such actions, charges and grievances, and the Debtors' belief that the majority of such actions, charges and grievances will generally not result in actual litigation.

### **Reservation of Rights**

The corporate structure of the Debtors is extraordinarily complex. The Debtors have used reasonable efforts to ensure accuracy in attributing the information listed in the Schedules and SOFAs to the correct Debtor; however, subsequent information or discovery may result in material changes to the Schedules and SOFAs and inadvertent errors, omissions or inaccuracies may exist. The Debtors reserve all rights to amend or supplement their Schedules and SOFAs. Listing a claim or a contract with a particular Debtor does not constitute an admission by such Debtor of the legal rights of the claimant, or a waiver of the Debtors’ right to disclaim such claim or contract as attributable to such Debtor. The Debtors reserve the right to amend the Schedules and SOFAs, and to relist any contract or claim with another Debtor and/or to remove such contract or claim from the Schedules and SOFAs whether by amending the Schedules and SOFAs or in another appropriate filing.

### **SOFAs Item 3(b) – 90 Day Payments**

The dates set forth in the “Date of Payment” column relate to one of the following: (a) the date of a wire transfer; (b) the date of an “ACH” payment; or (c) the check date. In general, disbursements are made by Patriot and recorded to the proper entity with the liability through intercompany journal entries. For the purpose of this schedule, all of these payments are recorded on Patriot’s SOFA Item 3(b) except where otherwise noted in the response of a particular Debtor to SOFA Item 3(b). In addition to the payments disclosed in response to this Item, the Debtors periodically replenish "petty cash" working accounts held locally by some entities. Disbursements from these working accounts, held by various Debtors, to third party payees are included in this Item but the intercompany replenishment transactions are not.

### **SOFAs Item 4 - Litigation**

There are several pending litigation matters that are believed to have potential recoveries. The actual amount of these litigation matters is contingent on the outcome of the cases. The Debtors routinely participate in administrative actions and appeals with state agencies regarding permits in the ordinary course of their business and they have identified those administrative actions that were pending within one year of the Petition Date. In addition, litigation matters, not including any administrative actions and appeals, that are responsive to both Items 4 and 17 are identified in responses to Item 17.

### **SOFAs Item 7 - Gifts**

Although the Debtors have made reasonable efforts to ensure that the gifts listed in response to Item 7 include all gifts made, given the magnitude of the Debtors’ operations, certain gifts may have inadvertently been omitted from the SOFAs.

### **SOFAs Item 8 - Losses**

Amounts of any losses are de-minimis and as a result no losses are listed.

### **SOFAs Item 13 – Set-Offs**

The Debtors routinely incur set-offs during the ordinary course of business. Set-offs in the ordinary course can result from various items including intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties and other transaction true-ups. These normal set-offs are consistent with the ordinary course of business in the Debtors’ industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal set-offs. Therefore, normal set-offs are excluded from the Debtors’ responses to Item 13 of the SOFAs except where otherwise noted in the response of a particular Debtor to SOFA Item 13.

### **SOFAs Item 14 - Property Held for Another Person**

In the ordinary course of business, Patriot enters into consignment agreements (the “**Consignment Agreements**”) on behalf of certain of the Debtors with some of their vendors. Under the Consignment Agreements, the Debtors take possession but not title to various materials and supplies, including parts and components of various mining and mining-related equipment (the “**Consigned Assets**”). Title to the Consigned Assets does not transfer to the Debtors, and the Debtors are not obligated to pay for the Consigned Assets until the Consigned Assets are placed in service.

### **SOFAs Item 17 - Environmental Information**

The Debtors have operated in many locations. At some locations, the Debtors no longer have any operations and may no longer have relevant records or the records may no longer be complete or reasonably accessible or reviewable. Some individuals who once possessed responsive information are no longer employed by the Debtors. For all these reasons, it may not be possible to identify and supply the requested information for every “site” and “proceeding” literally responsive to Item 17. The Debtors have devoted substantial internal and external resources to identifying and providing the requested information

for as many responsive sites and proceedings as reasonably possible. The Debtors may supplement or amend this response in the future. Due to the number of potentially responsive matters, the practical burdens in compiling information on inactive matters and the presumably lower relevance of information on inactive matters, information is presented only for matters that have been active within the last few years and that the Debtors do not consider to be closed. When some requested categories of information were not reasonably available for a listed “site” or “proceeding,” the Debtors’ response gives as much information as was reasonably available. When a site is the subject of a proceeding, settlement or order listed in the response to Item 17(c), the site and notices related to it are not also listed in the responses to Item 17(a) or 17(b). Similarly, sites that are listed in the response to Item 17(a) (sites for which the Debtors have received notice from a governmental unit) are not repeated in response to Item 17(b) (sites for which the Debtors have provided notice to a governmental unit). To avoid duplication, notices are not listed to the extent they refer to another notice or proceeding already identified in 17(a), (b) or (c). This response does not include sites or proceedings related to non-environmental laws such as occupational safety and health laws or transportation laws. The Debtors make routine reports and submissions concerning discharges resulting from normal operations consistent with regulatory requirements, such as discharge monitoring reports, toxic release inventory submissions and submissions concerning air emissions. This response is limited to those reports and submissions that identify uncontrolled releases and hazardous materials and does not purport to identify all routine reports and submissions.

**SOFAs Item 18 - Capital Structure**

Patriot and its related Debtor and non-Debtor affiliates total over 100 separate legal entities. Due to the volume of legal entities enterprise wide, the Debtors believe it would be prohibitively difficult to track every change in the capital structure over the six years prior to the Petition Date. Thus, the diagrams attached in response to Patriot’s SOFA Item 18 reflect the capital structure of Patriot and its subsidiaries as it existed at the end of each 2007, 2008, 2009, 2010, 2011 and at July 1, 2012. SOFA Item 18 of all other Debtors references Patriot’s SOFA Item 18.

**SOFAs Item 19(b) – Auditors**

The consolidated books of account and records of Patriot and its subsidiaries have been and continue to be audited by Ernst & Young LLP.

NAME AND ADDRESS	DATES SERVICES RENDERED
Ernst & Young LLP The Plaza in Clayton, Suite 1300 190 Carondelet Plaza Drive Saint Louis, MO 63105	November 2007 to Present

**SOFAs Item 19(d) - Books, Records and Financial Statements**

Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, Patriot and its subsidiaries have filed with the SEC reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information. Additionally, consolidated financial information is posted on Patriot’s website at [www.patriotcoal.com](http://www.patriotcoal.com). Because the SEC filings and the website are of public record, Patriot does not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or Patriot. In addition, Patriot provides certain parties, such as banks, auditors, potential investors, vendors and financial advisors financial statements that may not be part of a public filing. Patriot does not maintain complete lists to track such disclosures. As such, Patriot has not provided lists of these parties in response to this question.

UNITED STATES BANKRUPTCY COURT  
Southern District of New York

In re: **Patriot Coal Corporation**

Case No. **12-12900 (SCC)**

Debtor

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

None



**1. Income from employment or operation of business**

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

None  **2. Income other than from employment or operation of business**

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$97,264</b>	<b>YTD 06/30/12 - Other Revenue</b>
<b>\$229,646</b>	<b>FYE 12/31/11 - Other Revenue</b>
<b>\$82,232</b>	<b>FYE 12/31/10 - Other Revenue</b>

None  **3. Payments to creditors**

*Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>See Attachment 3b</b>			

*\*Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

None  c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
<b>See Attachment 3c</b>				

None  **4. Suits and administrative proceedings, executions, garnishments and attachments**

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<b>See Attachment 4a</b>			

None  **5. Repossessions, foreclosures and returns**

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATES OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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None  **5. Repossessions, foreclosures and returns**

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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None  **6. Assignments and receiverships**

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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None  **7. Gifts**  
List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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None  **8. Losses**  
List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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None  **9. Payments related to debt counseling or bankruptcy**  
List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**See Attachment 9**

None **10. Other transfers**

- a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE	RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None  b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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None **11. Closed financial accounts**

- List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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None **12. Safe deposit boxes**

- List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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None **13. Setoffs**

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

**See Global Notes**

None **14. Property held for another person**

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

**See Global Notes**

None **15. Prior address of debtor**

If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

None **16. Spouses and Former Spouses**

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

None **17. Environmental Information.**



For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.



SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.



NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**See Attachment 17c**

None  **18. Nature, location and name of business**

a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL- SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
<b>See Attachment 18a</b>				

None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

None  **19. Books, records and financial statements**

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>Mark N. Schroeder, Sr VP – CFO of Patriot Coal Corporation 12312 Olive Boulevard, Suite 400 Saint Louis, MO 63141</b>	<b>11/07 to Present</b>

None  b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
<b>See Global Notes</b>		

None  c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
<b>Mark N. Schroeder, Sr VP – CFO of Patriot Coal Corporation</b>	<b>Patriot Coal Corporation 12312 Olive Boulevard, Suite 400 Saint Louis, MO 63141</b>

None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
<b>See Global Notes</b>	

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None  **20. Inventories**

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None  b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

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None  **21. Current Partners, Officers, Directors and Shareholders**

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS TITLE NATURE AND PERCENTAGE NAME AND OF STOCK OWNERSHIP  
**See Attachment 21b**

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None  **22. Former partners, officers, directors and shareholders**

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None  b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION  
**See Attachment 22b**

None  **23. Withdrawals from a partnership or distributions by a corporation**

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>See SoFA 3c</b>			

None  **24. Tax Consolidation Group.**

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER-IDENTIFICATION NUMBER (EIN)
<b>Patriot Coal Corporation</b> <b>Peabody Energy Corporation</b>	<b>20-5622045 (11/07 to Present)</b> <b>13-4004153 (Through 10/07)</b>

None  **25. Pension Funds.**

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER-IDENTIFICATION NUMBER (EIN)
<b>See Attachment 25</b>	

\* \* \* \* \*

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date \_\_\_\_\_ Signature of Debtor \_\_\_\_\_  
Date \_\_\_\_\_ Signature of Joint Debtor (if any) \_\_\_\_\_

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read or directed the review of the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date **September 19, 2012** Signature **/s/ Mark N. Schroeder**  
Print Name and Title **Mark N. Schroeder**  
**Sr Vice President and Chief Financial Officer**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer \_\_\_\_\_ Social-Security No. (Required by 11 U.S.C. § 110.) \_\_\_\_\_

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.*

Address \_\_\_\_\_

Signature of Bankruptcy Petition Preparer \_\_\_\_\_ Date \_\_\_\_\_

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person

***A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.***

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
4-D TRUCKING CO INC 106 MONTEREY LANE CROSS LANES WV 25313	04/25/12	\$7,597.82	
	05/10/12	\$8,590.31	
	05/25/12	\$8,677.14	
	06/08/12	\$8,949.07	
	06/25/12	\$8,793.59	
			<u>\$42,607.93</u>
A & S SERVICES INC PO BOX 365 CORYDON KY 60365	04/13/12	\$13,127.91	
	04/20/12	\$640.00	
	05/01/12	\$150.00	
	05/01/12	\$38,219.88	
	05/08/12	\$4,400.00	
	05/08/12	\$920.00	
	05/11/12	\$2,200.00	
	05/15/12	\$11,416.00	
	05/15/12	\$4,400.00	
	05/18/12	\$4,400.00	
	05/22/12	\$2,200.00	
	06/08/12	\$480.00	
	06/12/12	\$540.20	
	06/15/12	\$199.50	
	06/19/12	\$320.00	
		<u>\$83,613.49</u>	
A.L. LEE CORPORATION PO BOX 3463 CHARLESTON WV 25334	04/13/12	\$1,619.23	
	04/13/12	\$51.09	
	04/13/12	\$1,078.62	
	04/13/12	\$992.03	
	04/17/12	\$1,219.14	
	04/17/12	\$3,626.11	
	04/20/12	\$3,734.54	
	04/20/12	\$7,524.10	
	04/20/12	\$357.02	
	04/20/12	\$182.45	
	04/20/12	\$2,657.64	
	04/20/12	\$1,513.00	
	04/24/12	\$10.57	
	04/24/12	\$11,000.04	
	04/24/12	\$1,233.45	
	04/24/12	\$430.18	
	04/27/12	\$390.45	
	04/27/12	\$4,745.00	
	04/27/12	\$1,350.90	
	05/01/12	\$1,848.28	
05/01/12	\$549.14		
05/01/12	\$996.52		
05/01/12	\$281.61		
05/01/12	\$402.44		
05/04/12	\$2,094.14		
05/04/12	\$94.57		
05/04/12	\$2,729.57		
05/04/12	\$748.49		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
A.L. LEE CORPORATION PO BOX 3463 CHARLESTON WV 25334	05/04/12	\$242.52	
	05/04/12	\$10,750.01	
	05/08/12	\$306.69	
	05/08/12	\$1,029.30	
	05/08/12	\$84.09	
	05/08/12	\$4,479.51	
	05/11/12	\$519.88	
	05/11/12	\$1,208.03	
	05/11/12	\$10,366.13	
	05/11/12	\$500.55	
	05/11/12	\$504.80	
	05/11/12	\$2,081.72	
	05/15/12	\$336.23	
	05/15/12	\$1,141.97	
	05/15/12	\$923.73	
	05/15/12	\$614.75	
	05/15/12	\$3,271.44	
	05/15/12	\$400.54	
	05/25/12	\$1,266.92	
	05/25/12	\$23.82	
	05/29/12	\$3,587.89	
	05/29/12	\$704.43	
	05/29/12	\$1,272.76	
	05/29/12	\$184.71	
	05/29/12	\$4,790.94	
	05/29/12	\$173.60	
	06/08/12	\$1,313.34	
	06/08/12	\$1,599.23	
	06/08/12	\$1,047.94	
	06/08/12	\$910.15	
	06/08/12	\$113.84	
	06/12/12	\$3,354.98	
06/12/12	\$194.36		
06/12/12	\$1,321.75		
06/12/12	\$1,092.15		
06/12/12	\$140.83		
06/15/12	\$815.40		
06/15/12	\$568.02		
06/15/12	\$263.84		
06/15/12	\$140.65		
06/15/12	\$33.47		
06/15/12	\$605.03		
06/15/12	\$202.00		
07/03/12	\$186,528.70		
07/03/12	\$35,310.00		
07/03/12	\$3,120.33		
07/03/12	\$79,575.00		
07/03/12	\$115,125.00		
07/03/12	\$128.18		
07/03/12	\$75,000.00		
07/03/12	\$1,056.87		
07/03/12	\$3,499.62		
07/03/12	\$4,575.85		
07/03/12	\$12,857.51		
		<hr/>	
		\$634,721.32	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ABC CORP 824 E RIVERVIEW DRIVE BELLE WV 25015	04/24/12	\$23,085.45	
	05/15/12	\$23,430.45	
	05/29/12	\$23,002.95	
		<u>\$69,518.85</u>	
ACCULAB INC 167 STOLLINGS AVENUE LOGAN WV 25637	04/20/12	\$3,545.00	
	04/20/12	\$10,003.00	
	04/27/12	\$350.00	
	04/27/12	\$1,444.58	
	05/11/12	\$3,162.50	
	05/11/12	\$8,392.50	
	05/29/12	\$1,696.24	
		<u>\$28,593.82</u>	
ACCURATE SURVEYING INC RT #7, BOX 294 SOUTH CHARLESTON WV 25309	05/15/12	\$6,755.20	
	06/12/12	\$1,615.45	
		<u>\$8,370.65</u>	
ACE WELDING COMPANY PO BOX 101 ENTERPRISE WV 26568	04/20/12	\$3,930.00	
	04/24/12	\$13,360.00	
	05/08/12	\$1,900.00	
	05/11/12	\$23,425.00	
	06/08/12	\$3,320.00	
	06/12/12	\$26,255.00	
		<u>\$72,190.00</u>	
ACF ENVIRONMENTAL 50 WINFIELD RD ST. ALBANS WV 25177	04/13/12	\$6,525.00	
	04/24/12	\$2,195.00	
	05/11/12	\$13,185.00	
	05/29/12	\$2,255.00	
	07/03/12	\$4,620.00	
		<u>\$28,780.00</u>	
ACIN LLC % NRP (OPERATING) LLC L-2495 COLUMBUS OH 43260	04/24/12	\$86,717.77	
	04/24/12	\$220,707.19	
	05/22/12	\$180,607.87	
	05/22/12	\$85,750.92	
	06/21/12	\$110,791.66	
	06/21/12	\$76,760.81	
	06/25/12	\$25,000.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ACIN LLC % NRP (OPERATING) LLC L-2495 COLUMBUS OH 43260	06/25/12	\$25,000.00	
			\$811,336.22
ACME WOOD PRESERVING, INC. PO BOX 1717 PRINCETON WV 01717	05/22/12	\$7,781.50	
ACTIVE CONTROL TECHNOLOGY INC 3200 RIDGEWAY DRIVE UNIT 17 MISSISSAUGA, ONTARIO CANADA L5L5Y6	04/13/12	\$502.00	
	04/13/12	\$9,580.00	
	04/20/12	\$57,110.00	
	04/20/12	\$1,122.00	
	04/24/12	\$1,032.00	
	04/27/12	\$4,552.25	
	04/27/12	\$60.00	
	04/27/12	\$19,915.00	
	05/01/12	\$1,446.00	
	05/04/12	\$2,232.00	
	05/08/12	\$90.00	
	05/11/12	\$10,926.50	
	05/15/12	\$1,790.80	
	05/15/12	\$3,647.00	
	05/29/12	\$2,400.00	
	06/08/12	\$425.00	
06/12/12	\$924.00		
06/12/12	\$20,410.00		
06/15/12	\$1,409.80		
			\$139,574.35
ADAMS MANUFACTURING INC PO BOX 414 BECKLEY WV 25802	04/17/12	\$16,140.00	
	05/04/12	\$21,675.00	
	06/01/12	\$25,876.81	
	06/11/12	\$20,342.46	
	07/03/12	\$535.00	
ADP INC PO BOX 842854 BOSTON MA 42854	04/17/12	\$2,673.80	
	04/20/12	\$989.66	
	04/20/12	\$260.59	
	04/27/12	\$368.69	
	04/27/12	\$1,320.42	
	05/11/12	\$7.74	
	05/11/12	\$121.48	
	05/15/12	\$65.33	
	05/15/12	\$317.82	
05/15/12	\$2,122.25		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ADP INC PO BOX 842854 BOSTON MA 42854	05/15/12	\$81.95	
	05/25/12	\$1,393.17	
		<hr/>	
		\$9,722.90	
ADVANCE MINING SERVICES, INC 838 THIRD ST OAKMONT PA 15139	04/13/12	\$870.00	
	04/13/12	\$2,050.00	
	04/13/12	\$364.49	
	04/13/12	\$168.00	
	04/13/12	\$665.00	
	04/13/12	\$468.45	
	04/17/12	\$537.60	
	04/17/12	\$1,993.21	
	04/17/12	\$126.38	
	04/20/12	\$2,683.28	
	04/20/12	\$1,399.41	
	04/24/12	\$13.04	
	04/24/12	\$901.38	
	04/24/12	\$579.36	
	04/24/12	\$4,912.40	
	04/24/12	\$3,237.30	
	04/27/12	\$161.00	
	04/27/12	\$1,374.12	
	05/01/12	\$150.20	
	05/01/12	\$93.60	
	05/01/12	\$436.00	
	05/04/12	\$210.00	
	05/08/12	\$156.72	
	05/08/12	\$1,836.06	
	05/08/12	\$785.00	
	05/08/12	\$1,533.64	
	05/08/12	\$920.94	
	05/08/12	\$1,346.82	
	05/11/12	\$52.16	
	05/11/12	\$125.00	
	05/11/12	\$19.56	
	05/11/12	\$641.20	
	05/11/12	\$9,301.70	
	05/15/12	\$2,494.20	
	05/15/12	\$1,032.52	
	05/15/12	\$1,793.05	
	05/25/12	\$1,691.85	
	05/25/12	\$1,980.73	
	05/25/12	\$52.16	
	05/29/12	\$117.00	
05/29/12	\$2,257.82		
05/29/12	\$2,332.71		
06/05/12	\$473.55		
06/08/12	\$65.20		
06/08/12	\$78.36		
06/12/12	\$923.01		
06/15/12	\$195.90		
06/15/12	\$1,351.01		
06/15/12	\$420.54		
06/15/12	\$3,114.12		
06/15/12	\$190.08		
07/03/12	\$1,676.58		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ADVANCE MINING SERVICES, INC 838 THIRD ST OAKMONT PA 15139	07/03/12	\$2,120.88	
	07/03/12	\$39.12	
	07/03/12	\$2,760.09	
	07/03/12	\$839.78	
	07/03/12	\$17,754.96	
	07/03/12	\$582.88	
	07/03/12	\$747.94	
		<u>\$87,199.06</u>	
ADVERTISERS PRINTING CO INC DEPT NO 22925 PO BOX 790100 ST. LOUIS MO 90100	07/03/12	\$15,172.28	
AEP RIVER OPERATIONS LLC PO BOX 74367 CLEVELAND OH 44367	05/11/12	\$234,000.00	
AFCO DEPT 0809 PO BOX 120001 DALLAS TX 20809	04/30/12	\$115,198.84	
	05/02/12	\$1,143,701.87	
	05/30/12	\$115,198.84	
	06/04/12	\$1,143,701.87	
	06/26/12	\$1,258,900.71	
		<u>\$3,776,702.13</u>	
AIR REPAIR, LLC PO BOX 4065 CLARKSBURG WV 24065	04/13/12	\$7,785.75	
	04/17/12	\$10,526.95	
	04/17/12	\$2,087.50	
	04/20/12	\$3,829.75	
	04/24/12	\$18,356.17	
	04/24/12	\$7,691.94	
	04/27/12	\$6,082.00	
	05/01/12	\$9,679.20	
	05/04/12	\$13,462.66	
	05/08/12	\$8,591.75	
	05/08/12	\$7,822.68	
	05/11/12	\$29,362.54	
	05/15/12	\$37,390.25	
	05/25/12	\$1,200.00	
05/29/12	\$14,222.69		
05/29/12	\$1,643.50		
06/12/12	\$13,665.85		
	<u>\$193,401.18</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
AIR TECHNOLOGIES, INC. PO BOX 73278 CLEVELAND OH 44193	04/24/12	\$2,311.88	
	05/01/12	\$655.88	
	05/15/12	\$5,741.20	
	06/12/12	\$1,997.79	
	07/03/12	\$1,039.46	
	07/03/12	\$2,328.75	
			<u>\$14,074.96</u>
AIR TEMP HEATING & COOLING INC PO BOX 207 PROSPERITY WV 25909	04/13/12	\$2,765.13	
	04/17/12	\$642.63	
	04/20/12	\$1,600.00	
	05/08/12	\$375.00	
	05/09/12	\$1,660.00	
	05/09/12	\$2,048.13	
	05/11/12	\$540.00	
	05/18/12	\$1,227.00	
	05/25/12	\$15,500.00	
	06/15/12	\$1,205.22	
	06/19/12	\$3,545.98	
		<u>\$31,109.09</u>	
AIRGAS USA LLC 1845 EAST PARRISH AVE OWENSBORO KY 42303	04/13/12	\$171.60	
	04/13/12	\$2,403.30	
	04/13/12	\$138.01	
	04/13/12	\$2,354.19	
	04/13/12	\$381.82	
	04/13/12	\$1,313.00	
	04/13/12	\$2,757.68	
	04/13/12	\$605.41	
	04/13/12	\$8,532.43	
	04/17/12	\$2,100.00	
	04/17/12	\$26,053.97	
	04/20/12	\$636.24	
	04/20/12	\$2,687.72	
	04/24/12	\$1,255.76	
	04/24/12	\$13,789.98	
	04/24/12	\$267.72	
	04/24/12	\$5,132.90	
	04/24/12	\$57.79	
	04/24/12	\$1,306.39	
	04/24/12	\$1,963.43	
05/01/12	\$2,891.37		
05/01/12	\$442.45		
05/01/12	\$163.30		
05/01/12	\$27.78		
05/01/12	\$10,039.64		
05/01/12	\$1,699.44		
05/04/12	\$399.86		
05/04/12	\$138.36		
05/04/12	\$102.73		
05/04/12	\$1,559.35		
05/04/12	\$591.26		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
AIRGAS USA LLC 1845 EAST PARRISH AVE OWENSBORO KY 42303	05/08/12	\$441.52	
	05/08/12	\$1,326.07	
	05/08/12	\$1,896.70	
	05/08/12	\$104.65	
	05/08/12	\$1,402.40	
	05/11/12	\$245.58	
	05/11/12	\$3,763.63	
	05/11/12	\$227.00	
	05/11/12	\$3,532.72	
	05/11/12	\$1,937.41	
	05/11/12	\$2,073.02	
	05/11/12	\$1,640.15	
	05/11/12	\$7,166.49	
	05/15/12	\$202.51	
	05/15/12	\$1,265.02	
	05/15/12	\$510.38	
	05/15/12	\$1,841.46	
	05/15/12	\$481.07	
	05/15/12	\$2,047.36	
	05/15/12	\$202.16	
	05/25/12	\$114.10	
	05/25/12	\$1,140.02	
	05/25/12	\$80.09	
	05/25/12	\$5,686.64	
	05/25/12	\$161.92	
	05/29/12	\$231.42	
	05/29/12	\$111.50	
	05/29/12	\$625.39	
	05/29/12	\$393.23	
	05/29/12	\$3,771.68	
	05/29/12	\$1,461.82	
	06/01/12	\$29.97	
	06/08/12	\$668.20	
06/08/12	\$207.88		
06/08/12	\$201.88		
06/08/12	\$54.75		
06/12/12	\$522.50		
06/12/12	\$423.74		
06/12/12	\$855.62		
06/12/12	\$585.95		
06/12/12	\$140.85		
06/12/12	\$698.70		
06/15/12	\$1,075.00		
06/15/12	\$248.51		
06/15/12	\$2,190.18		
06/15/12	\$2,160.38		
06/15/12	\$3,194.52		
07/03/12	\$1,873.56		
07/03/12	\$4,259.76		
07/03/12	\$4,132.99		
07/03/12	\$176.50		
07/03/12	\$623.00		
07/03/12	\$4,561.14		
07/03/12	\$14,562.92		
07/03/12	\$3,518.24		
		\$185,016.73	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ALAN BOLLMAN-TAX ADVISORY SERVICES 16523 BIRCH FOREST DRIVE WILDWOOD MO 63011	04/20/12	\$4,097.50	
	05/04/12	\$4,180.00	
	05/18/12	\$3,520.00	
	06/01/12	\$4,042.50	
	06/21/12	\$8,071.25	
	06/26/12	\$4,152.50	
			<u>\$28,063.75</u>
ALBATROSS AIR INC 380 AIRPORT CIRCLE BEAVER WV 25813	04/17/12	\$5,807.97	
	06/01/12	\$6,150.64	
	07/06/12	\$11,539.50	
			<u>\$23,498.11</u>
ALICE ANN WRIGHT 433 COUNTRY CLUB RD COLUMBUS OH 43213	04/24/12	\$235.38	
	04/24/12	\$8,871.30	
	05/22/12	\$235.38	
	05/22/12	\$5,485.28	
	06/21/12	\$8,467.06	
	06/25/12	\$235.38	
		<u>\$23,529.78</u>	
ALIX PARTNERS LLP PO BOX 5838 CAROL STREAM IL 75838	06/18/12	\$150,000.00	
	06/27/12	\$369,767.75	
	07/06/12	\$162,821.67	
			<u>\$682,589.42</u>
ALL CRANE & EQUIPMENT CORP. 140 WEST 19TH STREET PO BOX 249 NITRO WV 25143	04/13/12	\$800.00	
	04/13/12	\$1,296.96	
	04/20/12	\$10,677.84	
	04/20/12	\$19,844.00	
	04/20/12	\$41,000.00	
	04/20/12	\$22,500.00	
	04/24/12	\$144.51	
	04/24/12	\$1,800.00	
	05/01/12	\$4,800.00	
	05/04/12	\$8,601.00	
	05/04/12	\$7,500.00	
	05/11/12	\$11,596.25	
	05/11/12	\$938.00	
	05/25/12	\$14,000.00	
05/25/12	\$1,518.95		
05/29/12	\$1,800.00		
05/31/12	\$2,325.00		
06/04/12	\$1,600.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ALL CRANE & EQUIPMENT CORP. 140 WEST 19TH STREET PO BOX 249 NITRO WV 25143	06/12/12	\$4,255.00	
			\$156,997.51
ALLEGHENY SURVEYS INC PO BOX 438 BIRCH RIVER WV 26610	04/20/12	\$1,161.07	
	05/11/12	\$830.52	
	05/18/12	\$600.00	
	05/25/12	\$3,223.95	
	06/19/12	\$692.19	
	06/22/12	\$4,029.35	
		\$10,537.08	
ALLEN K MOORE 312 CONAWAY ST PO BOX 319 BARRACKVILLE WV 26559	04/20/12	\$10,349.91	
	05/18/12	\$11,169.44	
	06/19/12	\$11,226.00	
		\$32,745.35	
ALLEY TRUCKING LLC PO BOX 47 BELFRY KY 41514	04/13/12	\$24,000.00	
	04/20/12	\$85,346.00	
	04/27/12	\$29,966.00	
	05/01/12	\$7,532.00	
	05/08/12	\$211,125.00	
	05/11/12	\$132,914.00	
	05/15/12	\$33,166.50	
	05/25/12	\$39,199.00	
	06/08/12	\$285,850.00	
	06/12/12	\$19,450.00	
	06/15/12	\$101,070.00	
06/15/12	\$680.00		
		\$970,298.50	
ALLIANCE CONSULTING INC ATTN: ACCOUNTING 124 PHILPOTT LANE BEAVER WV 25813	04/17/12	\$70,348.80	
	04/17/12	\$888.00	
	04/17/12	\$513.50	
	04/17/12	\$439.00	
	04/17/12	\$20,796.95	
	04/17/12	\$21,910.91	
	04/24/12	\$12,022.69	
	04/27/12	\$1,622.20	
	04/27/12	\$1,908.00	
	05/04/12	\$6,244.15	
	05/04/12	\$2,307.75	
	05/04/12	\$853.89	
	05/04/12	\$3,332.80	
	05/04/12	\$3,433.07	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ALLIANCE CONSULTING INC ATTN: ACCOUNTING 124 PHILPOTT LANE BEAVER WV 25813	05/04/12	\$11,499.11	
	05/22/12	\$5,033.53	
	05/22/12	\$1,453.20	
	05/22/12	\$1,252.74	
	05/22/12	\$172.38	
	05/22/12	\$3,339.60	
	05/22/12	\$664.93	
	05/22/12	\$2,130.74	
	05/22/12	\$2,509.09	
	05/22/12	\$3,217.41	
	05/22/12	\$1,182.09	
	05/22/12	\$113.00	
	06/12/12	\$18,148.50	
	06/12/12	\$17,984.40	
	06/12/12	\$37,571.72	
	06/12/12	\$2,838.34	
	06/12/12	\$1,393.95	
	06/12/12	\$9,684.19	
	06/12/12	\$540.68	
	06/19/12	\$6,071.74	
06/19/12	\$9,098.10		
06/19/12	\$28,613.71		
06/19/12	\$1,642.50		
		<u>\$312,777.36</u>	

ALLIED BARTON SECURITY SERVICES  
320 WHITTINGTON PARKWAY  
SUITE 104  
LOUISVILLE KY 40222

04/13/12	\$2,440.20
04/13/12	\$16,514.51
04/13/12	\$2,511.59
04/13/12	\$1,436.47
04/13/12	\$7,485.39
04/13/12	\$1,302.43
04/13/12	\$405.96
04/13/12	\$25,445.29
04/13/12	\$3,200.03
04/13/12	\$201.06
04/13/12	\$788.04
04/13/12	\$17,029.12
04/13/12	\$1,052.64
04/17/12	\$5,174.40
04/17/12	\$290.42
04/20/12	\$1,050.84
04/20/12	\$1,446.82
04/20/12	\$77.61
04/20/12	\$1,200.96
04/20/12	\$804.24
04/20/12	\$1,150.96
04/20/12	\$16,402.89
04/20/12	\$3,208.86
04/20/12	\$507.45
04/24/12	\$1,522.21
04/27/12	\$1,200.96
04/27/12	\$23,747.96
04/27/12	\$620.88
04/27/12	\$740.28
04/27/12	\$1,050.84
04/27/12	\$9,235.26

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ALLIED BARTON SECURITY SERVICES 320 WHITTINGTON PARKWAY SUITE 104 LOUISVILLE KY 40222	04/27/12	\$9,151.16	
	04/27/12	\$25,192.53	
	04/27/12	\$893.60	
	04/27/12	\$27,591.34	
	04/27/12	\$5,174.40	
	04/27/12	\$1,446.82	
	05/01/12	\$22,493.85	
	05/01/12	\$2,342.43	
	05/04/12	\$900.72	
	05/04/12	\$819.57	
	05/04/12	\$1,611.01	
	05/04/12	\$1,050.84	
	05/04/12	\$1,446.82	
	05/04/12	\$13,897.29	
	05/04/12	\$3,026.53	
	05/11/12	\$811.92	
	05/11/12	\$1,690.78	
	05/11/12	\$2,568.55	
	05/11/12	\$17,293.18	
	05/11/12	\$5,174.40	
	05/11/12	\$22,457.51	
	05/11/12	\$662.67	
	05/11/12	\$9,270.50	
	05/11/12	\$1,965.92	
	05/11/12	\$1,763.91	
	05/11/12	\$38,495.95	
	05/11/12	\$17,044.54	
	05/11/12	\$23,185.21	
	05/18/12	\$10,860.83	
	05/18/12	\$1,413.48	
05/18/12	\$1,100.88		
05/18/12	\$1,352.47		
05/18/12	\$1,745.39		
05/18/12	\$1,050.84		
05/22/12	\$2,216.73		
05/25/12	\$5,174.40		
05/25/12	\$759.56		
05/25/12	\$14,993.72		
05/25/12	\$597.00		
05/25/12	\$6,928.39		
05/25/12	\$799.98		
05/25/12	\$22,171.08		
05/25/12	\$9,338.52		
05/25/12	\$20,075.34		
05/25/12	\$1,050.84		
05/25/12	\$22,721.25		
05/25/12	\$894.24		
05/29/12	\$1,050.84		
06/01/12	\$1,282.34		
06/01/12	\$11,033.26		
06/01/12	\$15,803.16		
06/01/12	\$3,177.48		
06/01/12	\$1,708.00		
06/01/12	\$436.46		
06/08/12	\$18,043.26		
06/08/12	\$9,108.34		
06/08/12	\$15,104.92		
06/08/12	\$740.28		
06/08/12	\$5,174.40		
06/08/12	\$988.29		

PATRIOT COAL CORPORATION  
 STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
ALLIED BARTON SECURITY SERVICES 320 WHITTINGTON PARKWAY SUITE 104 LOUISVILLE KY 40222	06/08/12	\$20,253.42		
	06/08/12	\$877.59		
	06/08/12	\$3,288.04		
	06/08/12	\$714.88		
	06/08/12	\$2,101.68		
	06/08/12	\$15,149.64		
	06/08/12	\$1,694.44		
	06/12/12	\$411.93		
	06/15/12	\$1,050.84		
	06/15/12	\$1,652.24		
	06/15/12	\$3,245.07		
	06/15/12	\$11,913.11		
	06/15/12	\$900.72		
	06/15/12	\$1,601.36		
	06/15/12	\$2,822.37		
	06/22/12	\$3,158.95		
	06/22/12	\$1,480.16		
	06/22/12	\$17,601.15		
	06/22/12	\$750.60		
	06/22/12	\$16,158.36		
06/22/12	\$18,837.83			
06/22/12	\$21,124.77			
06/22/12	\$1,050.84			
07/03/12	\$40,433.17			
07/03/12	\$111.70			
		<u>\$805,951.35</u>		
ALLIED WASTE SERVICES PO BOX 9001099 LOUISVILLE KY 01099	04/20/12	\$53.88		
	04/20/12	\$245.13		
	04/27/12	\$1,631.80		
	04/27/12	\$719.53		
	04/27/12	\$4,020.68		
	05/08/12	\$1,063.35		
	05/11/12	\$242.09		
	05/29/12	\$1,185.10		
	05/29/12	\$3,461.99		
	05/29/12	\$4,569.77		
			<u>\$17,193.32</u>	
	ALLSTATE / LIQUI-SOL 11978 COAL RIVER RD, STE 201 PO BOX 648 WHITESVILLE WV 25209	05/08/12	\$24,381.98	
06/01/12		\$21,250.00		
06/22/12		\$24,742.68		
			<u>\$70,374.66</u>	
ALPHA COAL SALES CO LLC 3988 PAYSPPHERE CIRCLE CHICAGO IL 60674	04/20/12	\$3,434,193.97		
	05/11/12	\$1,078,504.73		
	06/05/12	\$2,218,966.70		
			<u>\$6,731,665.40</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ALPHA ENGINEERING SERVICES INC 216 BUSINESS STREET BECKLEY WV 25802	04/17/12	\$8,336.98	
	05/11/12	\$4,303.75	
	05/11/12	\$116,948.46	
	05/11/12	\$11,203.72	
	06/01/12	\$55,958.78	
	06/12/12	\$38,890.07	
	06/12/12	\$7,284.33	
			<u>\$242,926.09</u>
ALPHA SERVICES, INC. PO BOX 1045 MARION IL 62959	04/13/12	\$89.62	
	04/17/12	\$345.48	
	04/20/12	\$20.85	
	04/24/12	\$2,250.19	
	04/27/12	\$46.90	
	04/27/12	\$97.29	
	05/01/12	\$80.49	
	05/01/12	\$46.16	
	05/04/12	\$254.68	
	05/04/12	\$46.90	
	05/08/12	\$3,978.25	
	05/11/12	\$395.73	
	05/11/12	\$381.01	
	05/15/12	\$433.70	
	05/15/12	\$221.54	
	05/25/12	\$19.93	
	05/25/12	\$67.76	
	05/29/12	\$74.93	
05/29/12	\$619.83		
06/08/12	\$44.93		
07/03/12	\$1,561.98		
07/03/12	\$46.93		
		<u>\$11,125.08</u>	
ALPHA TECHNOLOGIES PO BOX 1114 SCOTT DEPOT WV 25560	04/13/12	\$6,554.40	
	05/15/12	\$7,286.20	
	05/15/12	\$2,449.00	
	05/22/12	\$42,579.45	
	07/03/12	\$7,046.05	
			<u>\$65,915.10</u>
AMACAR GROUP LLC 6525 MORRISON BOULEVARD SUITE 318 CHARLOTTE NC 28211	06/01/12	\$7,500.00	
AMERCABLE INCORPORATED PO BOX 201917 DALLAS TX 01917	04/13/12	\$271.35	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
AMERCABLE INCORPORATED PO BOX 201917 DALLAS TX 01917	04/13/12	\$2,611.50	
	04/13/12	\$146.96	
	04/13/12	\$12,552.53	
	04/17/12	\$4,777.00	
	04/20/12	\$2,530.80	
	04/20/12	\$17,565.62	
	04/24/12	\$1,085.40	
	04/24/12	\$5,952.18	
	04/24/12	\$2,671.88	
	04/24/12	\$4,881.50	
	04/24/12	\$10,406.40	
	04/24/12	\$12,917.90	
	04/27/12	\$37,653.95	
	04/27/12	\$14,235.65	
	05/01/12	\$40,042.18	
	05/01/12	\$5,723.25	
	05/01/12	\$41,488.93	
	05/04/12	\$18,097.35	
	05/08/12	\$90,580.28	
	05/11/12	\$5,757.05	
	05/11/12	\$3,109.60	
	05/11/12	\$12,883.08	
	05/11/12	\$11,440.15	
	05/11/12	\$7,468.83	
	05/11/12	\$15,332.50	
	05/11/12	\$1,085.40	
	05/15/12	\$16,255.33	
	05/15/12	\$9,587.55	
	05/15/12	\$22,323.24	
	05/15/12	\$27,696.90	
	05/15/12	\$14,232.68	
	05/15/12	\$38,123.27	
	05/15/12	\$9,636.00	
	05/25/12	\$3,643.20	
	05/25/12	\$2,759.33	
	05/25/12	\$10,673.60	
	05/29/12	\$20,578.66	
	05/29/12	\$5,785.01	
	05/29/12	\$27,598.60	
	05/29/12	\$13,755.50	
05/29/12	\$6,212.15		
05/29/12	\$14,503.50		
05/29/12	\$6,102.36		
06/08/12	\$5,561.25		
06/08/12	\$5,634.75		
06/08/12	\$8,330.49		
06/08/12	\$8,980.00		
06/08/12	\$8,837.40		
06/12/12	\$9,949.50		
06/12/12	\$6,927.75		
06/12/12	\$4,882.50		
06/12/12	\$2,653.20		
06/12/12	\$16,709.91		
06/12/12	\$11,939.40		
06/12/12	\$23,878.80		
06/15/12	\$10,756.80		
06/15/12	\$2,253.90		
06/15/12	\$22,317.86		
		\$782,349.61	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
AMERICAN ELECTRIC EQUIPMENT INC PO BOX 710 BECKLEY WV 25802	04/17/12	\$59,600.00		
	04/20/12	\$3,043.00		
	04/24/12	\$140.00		
	05/01/12	\$1,895.00		
	05/04/12	\$14,400.00		
	05/04/12	\$10,600.00		
	05/04/12	\$1,130.00		
	05/11/12	\$674.00		
	05/11/12	\$2,670.00		
	05/11/12	\$1,150.00		
	05/15/12	\$1,600.00		
	05/15/12	\$342.00		
	05/29/12	\$1,130.00		
	05/29/12	\$7,800.00		
	05/29/12	\$1,134.00		
			\$107,308.00	
	AMERICAN ELECTRIC POWER CIAC-WV PO BOX 11923 CHARLESTON WV 99928	04/13/12	\$1,018.30	
04/13/12		\$43.00		
04/13/12		\$183.45		
04/13/12		\$11.99		
04/13/12		\$826.34		
04/17/12		\$505,356.83		
04/17/12		\$24.59		
04/17/12		\$1,546.33		
04/17/12		\$214.93		
04/17/12		\$2,193,003.30		
04/27/12		\$7,566.97		
04/27/12		\$67,563.44		
05/01/12		\$723.42		
05/04/12		\$7,842.63		
05/04/12		\$94.27		
05/11/12		\$192.93		
05/11/12		\$864.37		
05/11/12		\$87.66		
05/11/12		\$45.34		
05/11/12		\$1,418.80		
05/15/12		\$1,986.93		
05/15/12		\$111.53		
05/15/12		\$11.91		
05/15/12		\$23.37		
05/15/12	\$1,869,620.15			
05/18/12	\$455,728.41			
05/18/12	\$4,077.64			
05/25/12	\$202,663.48			
06/01/12	\$702.17			
06/01/12	\$6,943.97			
06/08/12	\$188.79			
06/12/12	\$62.82			
06/12/12	\$2,427.27			
06/12/12	\$2,191,073.09			
06/15/12	\$421,856.26			
06/15/12	\$11.65			
06/15/12	\$16.69			
06/15/12	\$44.75			
06/15/12	\$775.74			

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
AMERICAN ELECTRIC POWER CIAC-WV PO BOX 11923 CHARLESTON WV 99928	06/15/12	\$1,202.63	
	06/15/12	\$174.53	
	06/22/12	\$230.07	
	06/22/12	\$8.07	
	06/25/12	\$182,371.73	
			<u>\$8,130,942.54</u>
AMERICAN FREEDOM INNOVATIONS LLC ATTN: CHIEF EXECUTIVE OFFICER PO BOX 5669 EVANSVILLE IN 47715	05/02/12	\$250,000.00	
AMERICAN HYDRAULICS & REBUILD PO BOX 26 LOGAN WV 25601	04/20/12	\$19.50	
	04/24/12	\$5,990.50	
	04/24/12	\$12,599.50	
	05/01/12	\$2,725.00	
	05/04/12	\$5,435.00	
	05/08/12	\$895.00	
	05/08/12	\$5,147.00	
	05/11/12	\$1,871.00	
	05/11/12	\$550.00	
	05/25/12	\$9,992.25	
	05/25/12	\$2,523.00	
	06/08/12	\$5,050.00	
	06/12/12	\$2,356.00	
06/12/12	\$4,028.00		
		<u>\$59,181.75</u>	
AMERICAN MINE RESEARCH INC. % FIRST COMMUNITY BANK PO BOX 950 BLUEFIELD WV 24701	04/13/12	\$3,626.06	
	06/08/12	\$4,064.47	
	06/12/12	\$7,537.48	
	07/03/12	\$8,453.75	
			<u>\$23,681.76</u>
AMERICAN RESOURCES GROUP, LTD 127 NORTH WASHINGTON CARBONDALE IL 62901	04/24/12	\$20,342.26	
	05/15/12	\$26,571.86	
			<u>\$46,914.12</u>
AMERICAN STOCK TRANSFER & TRUST COMPANY ATTN: ACCTS RECEIVABLE 6201 15TH AVENUE NEW YORK NY 11219	04/17/12	\$7,055.00	
	05/15/12	\$12,447.61	
	06/15/12	\$3,820.38	
			<u>\$23,322.99</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ANALABS, INC. PO BOX 1235 CRAB ORCHARD WV 25827	04/17/12	\$513.75	
	04/17/12	\$4,250.00	
	04/20/12	\$5,850.00	
	04/24/12	\$1,945.00	
	04/24/12	\$100.00	
	04/27/12	\$1,539.00	
	05/01/12	\$100.00	
	05/01/12	\$900.00	
	05/01/12	\$100.00	
	05/04/12	\$172.50	
	05/08/12	\$200.00	
	05/08/12	\$8,827.00	
	05/11/12	\$277.50	
	05/15/12	\$328.75	
	05/15/12	\$697.00	
	05/18/12	\$2,005.00	
	05/25/12	\$50.00	
	05/25/12	\$8,928.75	
	05/29/12	\$600.00	
	05/29/12	\$1,500.00	
	05/29/12	\$1,200.00	
	05/29/12	\$205.00	
	06/05/12	\$50.00	
	06/05/12	\$50.00	
	06/05/12	\$50.00	
	06/05/12	\$400.00	
	06/08/12	\$240.00	
	06/08/12	\$18,397.00	
	06/08/12	\$205.00	
	06/08/12	\$300.00	
	06/12/12	\$16,363.00	
	06/12/12	\$50.00	
	06/12/12	\$2,090.00	
	06/12/12	\$8,639.00	
	06/15/12	\$8,331.00	
06/19/12	\$50.00		
07/03/12	\$390.00		
07/03/12	\$50.00		
07/03/12	\$50.00		
07/03/12	\$796.25		
07/03/12	\$50.00		
07/03/12	\$100.00		
		<hr/>	\$96,940.50
ANCHOR HYDRAULICS PO BOX 51468 KNOXVILLE TN 01468	04/13/12	\$3,960.93	
	04/17/12	\$10,524.63	
	04/24/12	\$1,640.56	
	05/01/12	\$21,097.43	
	05/11/12	\$5,345.79	
	06/12/12	\$1,243.46	
	06/15/12	\$4,602.52	
07/03/12	\$8,606.30		
		<hr/>	\$57,021.62

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ANDERS WILLIAMS RESOURCES, INC. 201 EAST CITY HALL AVE PO BOX 3430 NORFOLK VA 23510	07/03/12	\$8,543.26	
ANDERSON EQUIPMENT CO 2007 RUSKIN DRIVE PLEASANT VALLEY WV 26554	04/13/12 04/13/12 04/13/12 04/20/12 04/24/12 04/24/12 04/27/12 04/27/12 05/01/12 05/01/12 05/01/12 05/04/12 05/04/12 05/04/12 05/08/12 05/08/12 05/08/12 05/11/12 05/11/12 05/11/12 05/15/12 05/15/12 05/25/12 05/29/12 05/29/12 05/29/12 06/08/12 06/08/12 06/08/12 06/12/12 06/12/12 06/12/12 06/12/12 06/15/12 06/15/12 06/15/12 06/15/12 06/15/12 06/19/12 06/19/12 06/22/12 06/22/12	\$8,903.66 \$12,669.61 \$4,588.15 \$9,691.28 \$3,826.48 \$67,180.21 \$15,758.36 \$2,008.45 \$3,397.13 \$387.00 \$744.77 \$14,253.71 \$17,018.94 \$1,792.20 \$65,294.32 \$16,846.57 \$2,690.21 \$150.13 \$15,729.18 \$5,102.99 \$621.70 \$752.50 \$470.61 \$84,665.71 \$1,562.17 \$7,533.62 \$124.61 \$1,662.16 \$111,613.19 \$1,127.28 \$124.61 \$21,236.00 \$3,465.55 \$4,253.82 \$208.45 \$19,777.56 \$382.29 \$2,653.81 \$1,742.16 \$26.32 \$20,716.61 \$8,878.90 \$203.00	
		\$561,835.98	
ANGELA D. CHAPMAN 315 STATE STREET NEWBURGH IN 47630	04/24/12 05/22/12 06/21/12	\$16,289.45 \$8,845.07 \$2,004.51	
		\$27,139.03	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
AON RISK SERVICES CENTRAL INC 8182 MARYLAND AVE ST. LOUIS MO 63105	04/13/12	\$436,790.00	
	05/16/12	\$394,915.00	
	06/27/12	\$41,875.00	
		<u>\$873,580.00</u>	
APOLLO MACHINE & MFG INC PO BOX 277 LOGAN WV 25601	04/17/12	\$5,325.00	
	05/01/12	\$1,092.00	
	05/08/12	\$940.00	
	05/15/12	\$3,936.00	
	05/25/12	\$2,011.00	
	06/08/12	\$1,092.00	
	<u>\$14,396.00</u>		
APPALACHIAN LABORATORIES INC PO BOX 392 BECKLEY WV 20392	04/20/12	\$197.00	
	04/20/12	\$3,710.10	
	05/11/12	\$7,111.00	
	05/11/12	\$227.00	
	05/11/12	\$3,451.50	
	05/29/12	\$247.50	
	05/29/12	\$2,552.00	
	05/29/12	\$272.00	
	06/01/12	\$2,566.00	
	06/01/12	\$2,070.50	
07/03/12	\$3,255.50		
	<u>\$25,660.10</u>		
APPALACHIAN RAILCAR SERVICES, INC PO BOX L-3161 COLUMBUS OH 43260	04/27/12	\$45.08	
	05/11/12	\$14,671.00	
	06/12/12	\$6,630.00	
	06/19/12	\$11,711.35	
	<u>\$33,057.43</u>		
APPALACHIAN TIRE PRODUCTS, INC PO BOX 1109 CRAB ORCHARD WV 25827	04/13/12	\$3,465.66	
	04/13/12	\$671.11	
	04/20/12	\$94,784.51	
	04/24/12	\$150.00	
	04/24/12	\$690.34	
	04/24/12	\$4,660.00	
	05/01/12	\$5,154.28	
	05/01/12	\$13,554.38	
	05/04/12	\$10,274.55	
	05/08/12	\$2,837.00	
	05/11/12	\$6,354.88	
05/11/12	\$71,372.31		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
APPALACHIAN TIRE PRODUCTS, INC PO BOX 1109 CRAB ORCHARD WV 25827	05/15/12	\$1,032.22	
	05/15/12	\$987.36	
	05/25/12	\$95,316.61	
	05/29/12	\$10,403.43	
	06/08/12	\$137.20	
	06/08/12	\$207,690.07	
	06/08/12	\$1,297.84	
	06/12/12	\$3,148.44	
	06/12/12	\$35,686.16	
	06/15/12	\$2,527.64	
			<u>\$572,195.99</u>
AQUATIC RESOURCES MANAGEMENT LLC 2265 HARRODSBURG ROAD SUITE 210 LEXINGTON KY 40504	05/15/12	\$7,824.53	
	06/15/12	\$1,475.00	
	07/03/12	\$14,475.64	
			<u>\$23,775.17</u>
ARACOMA CONTRACTING LLC PO BOX 319 MOUNT GAY WV 25637	04/17/12	\$15,592.89	
	04/24/12	\$6,029.33	
	05/01/12	\$2,188.00	
	05/01/12	\$3,683.87	
	05/08/12	\$2,188.00	
	05/15/12	\$2,896.57	
	05/22/12	\$2,345.46	
	07/03/12	\$8,296.06	
			<u>\$43,220.18</u>
ARAMARK UNIFORM SERVICES, INC. PO BOX 1027 BLUEFIELD VA 24605	04/13/12	\$1,172.10	
	04/13/12	\$1,454.78	
	04/13/12	\$503.52	
	04/13/12	\$1,366.44	
	04/13/12	\$1,519.18	
	04/13/12	\$47.25	
	04/17/12	\$781.96	
	04/17/12	\$306.46	
	04/17/12	\$636.97	
	04/20/12	\$365.53	
	04/20/12	\$176.40	
	04/20/12	\$1,102.55	
	04/20/12	\$6,193.15	
	04/20/12	\$51.98	
	04/20/12	\$385.09	
	04/20/12	\$1,708.59	
04/24/12	\$4,465.11		
04/24/12	\$4,007.63		
04/24/12	\$529.61		
04/24/12	\$902.14		
04/24/12	\$25.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ARAMARK UNIFORM SERVICES, INC. PO BOX 1027 BLUEFIELD VA 24605	04/24/12	\$229.76	
	04/24/12	\$1,068.07	
	04/27/12	\$25.00	
	05/01/12	\$2,338.00	
	05/01/12	\$389.36	
	05/01/12	\$556.89	
	05/01/12	\$636.97	
	05/01/12	\$2,407.72	
	05/01/12	\$902.14	
	05/01/12	\$58.92	
	05/01/12	\$5,014.42	
	05/04/12	\$255.25	
	05/04/12	\$4,900.05	
	05/04/12	\$229.76	
	05/08/12	\$524.13	
	05/08/12	\$902.14	
	05/08/12	\$1,411.95	
	05/08/12	\$1,566.24	
	05/08/12	\$58.91	
	05/08/12	\$529.61	
	05/11/12	\$1,068.46	
	05/11/12	\$636.97	
	05/11/12	\$60.74	
	05/11/12	\$1,146.34	
	05/11/12	\$6,376.72	
	05/11/12	\$58.91	
	05/11/12	\$3,256.47	
	05/15/12	\$2,181.98	
	05/15/12	\$172.25	
	05/15/12	\$389.80	
	05/15/12	\$885.70	
	05/15/12	\$229.76	
	05/15/12	\$60.74	
	05/15/12	\$20,267.80	
	05/15/12	\$58.91	
05/15/12	\$4,655.77		
05/25/12	\$1,288.25		
05/25/12	\$4,225.98		
05/25/12	\$63,608.44		
05/25/12	\$636.97		
05/29/12	\$389.80		
05/29/12	\$7,723.70		
05/29/12	\$4,885.33		
05/29/12	\$229.76		
05/29/12	\$264.25		
05/29/12	\$2,511.44		
05/29/12	\$1,779.37		
05/29/12	\$58.91		
06/05/12	\$530.00		
06/08/12	\$495.34		
06/08/12	\$1,951.60		
06/08/12	\$60.74		
06/08/12	\$69.88		
06/08/12	\$1,591.64		
06/12/12	\$261.77		
06/12/12	\$229.76		
06/12/12	\$97.02		
06/15/12	\$58.92		
06/15/12	\$258.00		
06/15/12	\$405.50		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ARAMARK UNIFORM SERVICES, INC. PO BOX 1027 BLUEFIELD VA 24605	06/15/12	\$864.95	
	06/15/12	\$60.74	
	06/15/12	\$1,534.36	
		<u>\$189,286.47</u>	
ARCH COAL SALES COMPANY INC PO BOX 96828 CHICAGO IL 60693	04/25/12	\$33,009.38	
	05/30/12	\$22,592.25	
		<u>\$55,601.63</u>	
ARCH ENERGY RESOURCES, LLC CITY PLACE ONE SUITE 300 ST. LOUIS MO 63141	05/18/12	\$675,295.37	
	06/20/12	\$696,525.19	
		<u>\$1,371,820.56</u>	
ARCHITECTURAL INTERIOR PRODUCTS INC PO BOX 5555 VIENNA WV 26105	04/13/12	\$7,400.00	
ARGUS MEDIA, INC. PO BOX 841084 DALLAS TX 75284	04/17/12	\$6,258.00	
ARK LAND COMPANY ONE CITYPLACE DRIVE ST. LOUIS MO 67056	04/24/12	\$167,613.64	
	05/22/12	\$416,868.72	
	06/21/12	\$420,743.35	
		<u>\$1,005,225.71</u>	
ARMADA OPTICAL SERVICES, INC 701 N WEINBACH AVE SUITE 410 EVANSVILLE IN 47711	04/13/12	\$83.90	
	04/13/12	\$195.18	
	04/20/12	\$129.78	
	04/20/12	\$129.78	
	04/24/12	\$567.26	
	04/24/12	\$132.99	
	04/27/12	\$114.78	
	05/01/12	\$129.78	
	05/04/12	\$71.78	
	05/04/12	\$4,287.91	
	05/08/12	\$280.88	
	05/08/12	\$129.78	
	05/11/12	\$210.96	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ARMADA OPTICAL SERVICES, INC 701 N WEINBACH AVE SUITE 410 EVANSVILLE IN 47711	05/15/12	\$495.24	
	05/15/12	\$129.78	
	05/29/12	\$1,364.24	
	06/08/12	\$848.76	
	06/15/12	\$133.38	
	07/03/12	\$171.50	
	07/03/12	\$56.70	
	07/03/12	\$155.36	
	07/03/12	\$133.16	
			<u>\$9,952.88</u>
ARNOLD & PORTER PO BOX 37116 BALTIMORE MD 73116	05/18/12	\$18,572.40	
	07/03/12	\$2,452.56	
		<u>\$21,024.96</u>	
ARTISAN CONTRACTING, INC. 160 SOUTH BROADVIEW, 3RD FLOOR CAPE GIRARDEAU MO 35759	04/17/12	\$21,873.03	
	04/24/12	\$18,384.51	
	05/01/12	\$20,210.24	
	05/08/12	\$11,184.10	
	05/18/12	\$29,674.22	
	05/22/12	\$22,985.50	
	06/01/12	\$26,957.30	
	06/12/12	\$65,856.73	
	06/15/12	\$3,047.50	
	06/19/12	\$17,985.70	
	06/22/12	\$20,832.35	
	07/03/12	\$3,405.52	
			<u>\$262,396.70</u>
ARTISTIC PROMOTIONS LLC 2306 CHARLES AVE DUNBAR WV 25064	04/13/12	\$3,375.37	
	04/20/12	\$3,800.01	
	04/20/12	\$5,914.13	
	04/20/12	\$6,721.00	
	04/20/12	\$1,609.00	
	04/20/12	\$256.80	
	04/27/12	\$3,378.00	
	04/27/12	\$1,099.00	
	04/27/12	\$1,585.00	
	04/27/12	\$9,169.79	
	05/04/12	\$250.00	
	05/04/12	\$4,927.58	
	05/04/12	\$6,720.00	
	05/08/12	\$11,108.85	
	05/08/12	\$128.86	
05/08/12	\$6,335.00		
05/08/12	\$1,139.50		
05/08/12	\$100.00		
05/11/12	\$6,566.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ARTISTIC PROMOTIONS LLC 2306 CHARLES AVE DUNBAR WV 25064	05/11/12	\$183.81	
	05/11/12	\$1,227.37	
	05/18/12	\$3,280.83	
	05/29/12	\$1,133.00	
	05/29/12	\$200.00	
	05/29/12	\$266.15	
	05/29/12	\$12,926.00	
	06/01/12	\$3,115.45	
	06/08/12	\$11,952.75	
	06/12/12	\$350.00	
	06/12/12	\$2,019.80	
	06/12/12	\$1,700.00	
			<u>\$112,539.05</u>
ASA CONSTRUCTION INC 36 DONLEVY DRIVE ELKVIEW WV 25071	04/24/12	\$40,049.00	
	05/08/12	\$26,486.50	
	05/11/12	\$1,855.00	
	05/15/12	\$21,654.00	
	06/12/12	\$4,479.50	
	06/12/12	\$7,803.00	
	07/09/12	\$49,994.00	
	07/09/12	\$42,397.00	
	07/09/12	\$1,406.00	
	07/09/12	\$13,030.00	
	07/09/12	\$7,085.00	
	07/09/12	\$5,891.00	
	07/09/12	\$81,885.00	
	07/09/12	\$152.00	
		<u>\$304,167.00</u>	
ASGCO MANUFACTURING INC 301 GORDON STREET ALLENTOWN PA 18102	04/20/12	\$980.00	
	05/08/12	\$3,480.00	
	05/25/12	\$9,544.00	
	05/29/12	\$5,710.66	
	06/12/12	\$9,234.46	
			<u>\$28,949.12</u>
ASH BLOCK, INC. PO BOX 11096 CHARLESTON WV 25339	04/13/12	\$10,547.16	
	04/17/12	\$10,096.82	
	04/20/12	\$10,198.80	
	04/24/12	\$2,587.20	
	04/24/12	\$5,099.40	
	04/24/12	\$5,273.58	
	04/27/12	\$4,997.42	
	04/27/12	\$5,168.11	
	05/01/12	\$5,099.40	
	05/01/12	\$4,997.42	
05/01/12	\$4,997.42		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ASH BLOCK, INC. PO BOX 11096 CHARLESTON WV 25339	05/08/12	\$4,997.42	
	05/11/12	\$5,273.58	
	05/11/12	\$4,997.42	
	05/15/12	\$5,273.58	
	05/15/12	\$5,099.40	
	05/15/12	\$5,099.40	
	05/18/12	\$4,997.42	
	05/22/12	\$5,099.40	
	05/22/12	\$5,099.40	
	05/29/12	\$5,099.40	
	06/01/12	\$5,273.58	
	06/01/12	\$5,099.40	
	06/05/12	\$5,273.58	
	06/12/12	\$5,099.40	
	06/12/12	\$5,099.40	
	06/12/12	\$4,769.40	
	06/12/12	\$10,547.16	
	06/15/12	\$2,587.20	
	06/15/12	\$2,963.10	
	06/19/12	\$5,099.40	
	06/19/12	\$330.00	
06/19/12	\$5,273.58		
06/22/12	\$5,273.58		
07/03/12	\$15,298.20		
		<u>\$198,086.13</u>	
ASHTON MEDICAL ASSOCIATES, INC 1097 FLEDDERJOHN RD., STE 100 CHARLESTON WV 25314	04/20/12	\$1,420.00	
	04/20/12	\$3,195.00	
	04/27/12	\$4,325.00	
	05/15/12	\$4,615.00	
	05/22/12	\$310.00	
	05/22/12	\$1,775.00	
	05/25/12	\$1,775.00	
	06/12/12	\$710.00	
		<u>\$18,125.00</u>	
ASSOCIATED ENGINEERS, INC. 1001 FREDERICA ST - SUITE 200 OWENSBORO KY 42301	04/20/12	\$1,106.00	
	04/20/12	\$379.88	
	04/20/12	\$495.00	
	04/20/12	\$5,627.60	
	04/20/12	\$1,700.00	
	04/20/12	\$12,096.92	
	04/27/12	\$12,748.36	
	04/27/12	\$2,403.50	
	04/27/12	\$302.30	
	04/27/12	\$232.70	
	05/04/12	\$2,789.10	
	05/04/12	\$2,331.28	
	05/04/12	\$3,342.95	
	05/04/12	\$6,790.25	
	05/11/12	\$10,452.80	
05/11/12	\$1,133.20		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ASSOCIATED ENGINEERS, INC. 1001 FREDERICA ST - SUITE 200 OWENSBORO KY 42301	05/11/12	\$9,123.08	
	05/29/12	\$23,337.54	
	07/03/12	\$6,708.94	
	07/03/12	\$2,442.94	
	07/03/12	\$383.08	
	07/03/12	\$1,053.50	
			<u>\$106,980.92</u>
ASSOCIATED MANAGEMENT CONSULTANTS PO BOX 1626 MIDLOTHIAN VA 23113	04/17/12	\$4,494.64	
	05/25/12	\$4,464.92	
		<u>\$8,959.56</u>	
ASSOCIATED PALLET INC PO BOX 400 BREMEN KY 42325	04/20/12	\$7,889.28	
	04/24/12	\$5,430.77	
	05/01/12	\$4,272.00	
	05/11/12	\$5,216.40	
	05/11/12	\$5,430.77	
	05/15/12	\$5,258.88	
	05/18/12	\$4,311.07	
	05/29/12	\$5,040.80	
	05/29/12	\$5,153.71	
	06/01/12	\$5,430.77	
	06/05/12	\$5,658.05	
	06/19/12	\$4,436.64	
	07/03/12	\$8,547.88	
		<u>\$72,077.02</u>	
ASSOCIATED UNDERGROUND LLC 2740 NORTH MAIN STREET MADISONVILLE KY 42431	04/27/12	\$11,547.64	
	05/29/12	\$7,527.02	
		<u>\$19,074.66</u>	
AT&T BILL PAYMENT CENTER SAGINAW MI 30003	04/13/12	\$34,061.37	
	04/13/12	\$8,287.50	
	04/13/12	\$32.38	
	04/13/12	\$1,040.93	
	05/01/12	\$1,227.75	
	05/01/12	\$67.40	
	05/04/12	\$1,317.83	
	05/04/12	\$297.08	
	05/08/12	\$5.89	
	05/08/12	\$439.09	
	05/08/12	\$35.50	
	05/11/12	\$8,287.50	
	05/11/12	\$34,198.81	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
AT&T BILL PAYMENT CENTER SAGINAW MI 30003	05/11/12	\$5,337.33		
	05/18/12	\$32.31		
	05/18/12	\$904.56		
	05/25/12	\$9,123.39		
	06/05/12	\$1,228.07		
	06/08/12	\$41.87		
	06/08/12	\$33.40		
	06/08/12	\$4,939.78		
	06/08/12	\$387.48		
	06/08/12	\$35.79		
	06/08/12	\$1,318.17		
	06/15/12	\$7,192.45		
	06/15/12	\$980.04		
	06/15/12	\$34,223.81		
	06/15/12	\$8,287.50		
	06/22/12	\$88.80		
		<u>\$163,453.78</u>		
AT&T PO BOX 105262 ATLANTA GA 85262	04/20/12	\$152.37		
	04/27/12	\$59.15		
	04/27/12	\$900.44		
	04/27/12	\$402.99		
	04/27/12	\$973.79		
	04/27/12	\$1,131.31		
	04/27/12	\$802.09		
	05/18/12	\$152.10		
	05/25/12	\$810.46		
	05/25/12	\$1,129.21		
	06/05/12	\$914.97		
	06/05/12	\$424.92		
	06/05/12	\$118.35		
	06/05/12	\$989.00		
			<u>\$8,961.15</u>	
	AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 76463	04/13/12	\$742.74	
04/17/12		\$555.32		
04/27/12		\$2,478.71		
05/01/12		\$2,334.51		
05/11/12		\$681.82		
05/11/12		\$922.67		
05/11/12		\$13,750.21		
05/11/12		\$1,139.51		
05/11/12		\$12,659.15		
05/15/12		\$816.45		
05/18/12		\$561.55		
05/25/12		\$2,414.70		
06/01/12		\$2,034.53		
06/12/12		\$1,438.67		
06/12/12		\$875.77		
06/12/12		\$973.96		
06/12/12	\$1,171.66			
06/12/12	\$639.28			

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 76463	06/12/12	\$12,427.56	
	06/12/12	\$18.11	
	06/12/12	\$14,033.04	
		<u>\$72,669.92</u>	
AT&T TELECONFERENCE SERVICES ACCT 0011293200009 PO BOX 2840 OMAHA NE 32840	04/24/12	\$598.57	
	05/18/12	\$730.64	
	07/03/12	\$6,294.61	
		<u>\$7,623.82</u>	
ATLAS COPCO CMT USA INC LOCKBOX 6621 PO BOX 8500 PHILADELPHIA PA 86621	04/20/12	\$3,289.00	
	05/01/12	\$3,289.00	
	05/29/12	\$3,289.00	
		<u>\$9,867.00</u>	
AVMAC SERVICES, INC. PO BOX 258 LOGAN WV 25601	04/20/12	\$69.00	
	05/25/12	\$6,240.00	
	05/25/12	\$1,010.00	
	06/12/12	\$1,162.40	
	06/19/12	\$307.50	
	<u>\$8,788.90</u>		
AW CHESTERTON COMPANY 414 INDUSTRIAL PARK RD BEAVER WV 25813	04/20/12	\$77.43	
	04/20/12	\$691.29	
	04/27/12	\$288.07	
	04/27/12	\$5,562.70	
	05/01/12	\$285.58	
	05/04/12	\$210.90	
	05/15/12	\$497.83	
	05/15/12	\$270.00	
	05/29/12	\$335.46	
	06/08/12	\$5,563.30	
	06/08/12	\$424.68	
	06/12/12	\$147.72	
	06/12/12	\$999.68	
	06/15/12	\$305.80	
06/22/12	\$1,089.84		
07/03/12	\$1,113.55		
07/03/12	\$923.43		
	<u>\$18,787.26</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
AZEL GROUP LTD LLC 8684 RENOVA CT ORLANDO FL 32825	04/19/12	\$3,965.36	
	05/15/12	\$4,873.46	
	06/19/12	\$2,318.21	
		<u>\$11,157.03</u>	
B & L EXCAVATION CO INC PO BOX 467 LYNCO WV 24857	04/13/12	\$465.00	
	04/17/12	\$380.00	
	04/17/12	\$8,462.50	
	04/20/12	\$2,405.00	
	04/24/12	\$6,600.00	
	04/24/12	\$675.00	
	04/24/12	\$8,577.13	
	04/27/12	\$2,600.00	
	04/27/12	\$285.00	
	05/01/12	\$2,200.00	
	05/01/12	\$229,042.45	
	05/04/12	\$1,215.00	
	05/04/12	\$28,227.10	
	05/08/12	\$2,485.00	
	05/08/12	\$855.00	
	05/08/12	\$3,719.50	
	05/08/12	\$4,400.00	
	05/11/12	\$2,860.00	
	05/11/12	\$285.00	
	05/11/12	\$4,432.50	
	05/15/12	\$285.00	
	05/15/12	\$2,200.00	
	05/15/12	\$4,871.52	
	05/22/12	\$2,930.00	
	05/22/12	\$1,760.00	
	05/22/12	\$285.00	
	05/25/12	\$1,900.00	
	05/29/12	\$2,447.50	
	05/29/12	\$495.00	
	06/01/12	\$1,250.00	
06/05/12	\$285.00		
06/08/12	\$36,115.00		
06/08/12	\$370.00		
06/08/12	\$1,760.00		
06/12/12	\$1,785.00		
06/12/12	\$405.00		
06/12/12	\$1,360.00		
06/15/12	\$10,290.00		
06/15/12	\$2,365.00		
06/15/12	\$1,140.00		
06/15/12	\$380.00		
06/19/12	\$30,440.00		
06/19/12	\$1,225.00		
06/19/12	\$1,140.00		
06/19/12	\$3,217.50		
06/22/12	\$380.00		
06/22/12	\$285.00		
	<u>\$421,537.70</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
B & M REPAIR INC PO BOX 4546 CHAPMANVILLE WV 25508	04/13/12	\$120.00	
	04/13/12	\$25,999.32	
	04/13/12	\$3,215.41	
	04/13/12	\$4,629.00	
	04/13/12	\$4,501.78	
	04/20/12	\$6,290.25	
	04/20/12	\$13,064.93	
	04/20/12	\$2,850.00	
	04/20/12	\$2,585.67	
	04/20/12	\$19,228.95	
	04/20/12	\$4,459.00	
	04/20/12	\$1,599.98	
	04/24/12	\$1,342.40	
	04/24/12	\$2,000.00	
	04/24/12	\$12,938.52	
	04/24/12	\$16,016.08	
	04/24/12	\$1,665.58	
	04/24/12	\$375.00	
	04/24/12	\$4,167.92	
	04/24/12	\$3,517.00	
	04/24/12	\$3,528.96	
	05/01/12	\$7,679.48	
	05/01/12	\$7,591.37	
	05/01/12	\$9,136.24	
	05/01/12	\$9,273.41	
	05/01/12	\$2,166.00	
	05/01/12	\$21,489.22	
	05/04/12	\$7,945.78	
	05/04/12	\$2,420.40	
	05/04/12	\$4,864.26	
05/04/12	\$6,804.49		
05/04/12	\$2,115.42		
05/04/12	\$2,391.11		
05/08/12	\$1,977.48		
05/08/12	\$5,207.26		
05/08/12	\$698.17		
05/08/12	\$233.21		
05/11/12	\$32,612.19		
05/11/12	\$19,307.41		
05/11/12	\$12,654.84		
05/11/12	\$498.00		
05/11/12	\$12,383.60		
05/15/12	\$7,633.99		
05/15/12	\$3,139.92		
05/15/12	\$5,049.00		
05/15/12	\$2,627.55		
05/15/12	\$2,163.52		
05/15/12	\$4,233.16		
05/25/12	\$5,228.16		
05/25/12	\$6,200.08		
05/25/12	\$3,582.79		
05/25/12	\$2,077.47		
05/25/12	\$1,835.40		
05/29/12	\$2,065.89		
05/29/12	\$470.00		
05/29/12	\$4,125.00		
06/08/12	\$9,531.90		
06/08/12	\$698.00		
06/08/12	\$2,154.72		
06/08/12	\$1,615.89		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
B & M REPAIR INC PO BOX 4546 CHAPMANVILLE WV 25508	06/08/12	\$3,307.29	
	06/12/12	\$5,705.19	
	06/12/12	\$12,398.07	
	06/12/12	\$4,915.66	
	06/12/12	\$8,790.26	
	06/12/12	\$7,398.82	
	06/15/12	\$2,937.00	
	06/15/12	\$5,615.29	
		<u>\$419,045.11</u>	
B. DEO-VOLENTE, INC DBA B.D.I 1255 MONMOUTH BLVD PO BOX 1507 GALESBURG IL 61401	05/08/12	\$4,054.13	
	05/11/12	\$18,550.00	
		<u>\$22,604.13</u>	
BABB LAND IMPROVEMENT 55 WITCHCRAFT ROAD MADISONVILLE KY 42431	04/13/12	\$96,637.96	
	04/27/12	\$58,352.70	
	05/11/12	\$64,219.05	
	06/08/12	\$59,066.94	
	06/15/12	\$60,329.79	
		<u>\$338,606.44</u>	
BAISDEN BROTHERS INC BOX 300 LOGAN WV 25601	07/03/12	\$4,999.95	
	07/03/12	\$1,999.98	
		<u>\$6,999.93</u>	
BAKER TRUCK EQUIPMENT CO PO BOX 482 RT. 60 AT MYNES RD HURRICANE WV 25526	04/13/12	\$38.38	
	04/17/12	\$118.79	
	04/24/12	\$2,000.80	
	04/24/12	\$264.64	
	05/01/12	\$5,836.00	
	05/04/12	\$2,091.14	
	05/08/12	\$173.40	
	05/08/12	\$1,003.34	
	05/11/12	\$4,164.91	
	05/11/12	\$1,780.50	
	05/15/12	\$211.60	
	05/15/12	\$1,993.60	
	05/29/12	\$98.69	
	05/29/12	\$258.41	
06/08/12	\$377.26		
06/12/12	\$207.53		
06/12/12	\$339.75		
06/15/12	\$587.25		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BAKER TRUCK EQUIPMENT CO PO BOX 482 RT. 60 AT MYNES RD HURRICANE WV 25526	06/22/12	\$60.00	
			\$21,605.99
BANCORPSOUTH EQUIPMENT FINANCE DBA BANCORPSOUTH EXCHANGE LLC MILWAUKEE WI 53223	04/27/12	\$86,443.25	
	05/03/12	\$7,850.24	
	05/25/12	\$86,443.25	
	06/05/12	\$7,850.24	
	06/28/12	\$86,443.25	
	07/06/12	\$7,850.24	
		\$282,880.47	
BANK OF AMERICA BUSINESS CARD PO BOX 15731 WILMINGTON DE 65731	04/17/12	\$87,582.46	
	06/05/12	\$460.00	
	06/08/12	\$230.00	
	06/15/12	\$460.00	
		\$88,732.46	
BANK OF AMERICA MERRILL LYNCH CREDIT SERVICES PO BOX 1501 PENNINGTON NJ 08534	07/03/12	\$9,895.83	
	07/03/12	\$3,011,036.37	
		\$3,020,932.20	
BANK OF AMERICA N.A. ACCOUNT ANALYSIS FILE #719880 PO BOX 61000 SAN FRANCISCO CA 19880	04/24/12	\$3,085.43	
	05/23/12	\$2,844.89	
	06/25/12	\$2,885.95	
		\$8,816.27	
BANK OF THE WEST 201 NORTH CIVIC WALNUT CREEK CA 94596	04/13/12	\$23,221.52	
	04/13/12	\$489,907.51	
	04/16/12	\$22,908.43	
	05/15/12	\$46,129.95	
	06/15/12	\$46,129.95	
		\$628,297.36	
BARCLAYS BANK PLC 70 HUDSON STREET JERSEY CITY NJ 07302	06/25/12	\$500,000.00	
	07/06/12	\$4,375,000.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BARCLAYS BANK PLC 70 HUDSON STREET JERSEY CITY NJ 07302	07/09/12	\$74,188.80	
			\$4,949,188.80
BBU SERVICES OF WV LLC PO BOX 169 KENNA WV 25248	07/03/12	\$30,518.15	
BEBETTER NETWORKS INC 6 CRADDOCK WAY POCA WV 25159	04/24/12	\$1,053.80	
	04/27/12	\$685.20	
	05/01/12	\$11,825.36	
	05/04/12	\$18,903.90	
			\$32,468.26
BECKLEY NEWSPAPERS INC PO BOX 2398 BECKLEY WV 25802	04/24/12	\$185.98	
	05/01/12	\$4,862.78	
	05/11/12	\$3,761.73	
	05/18/12	\$50.00	
	06/01/12	\$35.10	
			\$8,895.59
BEELMAN LOGISTICS LLC PO BOX 954389 ST LOUIS MO 63195	04/13/12	\$1,357.42	
	05/18/12	\$4,105.38	
	05/25/12	\$5,517.27	
	06/01/12	\$4,132.62	
	06/08/12	\$1,361.18	
	06/15/12	\$1,387.32	
			\$17,861.19
BELT TECH INC PO BOX 608 BLUEFIELD VA 50608	04/17/12	\$2,432.00	
	04/24/12	\$2,130.00	
	05/01/12	\$1,821.10	
	05/04/12	\$4,583.64	
	05/11/12	\$8,738.10	
	05/15/12	\$10,271.45	
	05/25/12	\$8,852.60	
	05/29/12	\$6,816.00	
	06/12/12	\$4,023.47	
		\$49,668.36	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BELT TECH INDUSTRIAL INC 2574 E. 700 SOUTH WASHINGTON IN 19371	05/11/12	\$4,479.07	
	05/25/12	\$13,592.63	
	05/25/12	\$10,790.22	
	06/08/12	\$614.10	
	06/12/12	\$7,498.60	
	07/03/12	\$9,237.71	
			<u>\$46,212.33</u>
BENEFLEX HR RESOURCES INC 10805 SUNSET OFFICE DRIVE SUITE 401 ST. LOUIS MO 63127	04/19/12	\$36,839.66	
	04/24/12	\$28,708.24	
	05/08/12	\$87,435.84	
	05/08/12	\$3,222.59	
	05/22/12	\$33,287.04	
	05/31/12	\$18,035.12	
	06/08/12	\$3,222.59	
	06/12/12	\$69,838.91	
	06/25/12	\$59,279.38	
	06/29/12	\$22,728.69	
		<u>\$362,598.06</u>	
BERRY'S BACKHOE SERVICE & EXCAVATING LLC 13057 GABHART LATTA ROAD WAVERLY KY 42462	05/04/12	\$970.00	
	06/01/12	\$9,500.00	
			<u>\$10,470.00</u>
BERT WOLFE FORD INC PO BOX 2869 CHARLESTON WV 25330	04/13/12	\$1,357.35	
	04/20/12	\$16.53	
	05/08/12	\$50.76	
	05/29/12	\$3,477.92	
	06/12/12	\$219.12	
	07/03/12	\$8,224.06	
			<u>\$13,345.74</u>
BERWIND LAND COMPANY DEPT 76 PO BOX 79017 BALTIMORE MD 90017	04/24/12	\$25,000.00	
	05/22/12	\$47,646.24	
	06/21/12	\$68,308.25	
			<u>\$140,954.49</u>
BETTY DAVIS % R EBERLY DAVIS 211 EAGLE DRIVE NICHOLASVILLE KY 40356	04/13/12	\$3,045.46	
	05/23/12	\$3,045.46	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BETTY DAVIS % R EBERLY DAVIS 211 EAGLE DRIVE NICHOLASVILLE KY 40356	06/18/12	\$3,045.46	
			\$9,136.38
BETTY JANE TRIPLETT BELL 7335 MANDERLY WAY KNOXVILLE TN 37909	04/24/12	\$12,140.70	
	05/22/12	\$24,457.99	
	06/21/12	\$6,320.24	
			\$42,918.93
BGK-INTEGRATED TIC MANAGEMENT C/O PETROPLUS & ASSOCIATES INC TWO WATERFRONT PLACE, STE 1201 MORGANTOWN WV 26501	04/24/12	\$66,491.23	
	05/22/12	\$66,491.23	
	06/22/12	\$66,491.23	
			\$199,473.69
BILL'S ELECTRONICS, INC. PO BOX 1559 RT 44 SOUTH LOGAN WV 25601	04/13/12	\$1,301.00	
	04/17/12	\$1,023.00	
	04/20/12	\$145.00	
	04/24/12	\$1,508.00	
	04/24/12	\$1,735.00	
	04/24/12	\$1,142.00	
	04/27/12	\$574.00	
	05/01/12	\$674.00	
	05/01/12	\$60.00	
	05/04/12	\$557.00	
	05/04/12	\$227.00	
	05/11/12	\$467.00	
	05/11/12	\$98.00	
	05/29/12	\$69.00	
	05/29/12	\$289.00	
	05/29/12	\$421.00	
06/15/12	\$149.00		
		\$10,439.00	
BINGHAM GREENEBAUM DOLL LLP PO BOX 635179 CINCINNATI OH 35179	04/20/12	\$147.16	
	04/24/12	\$151.70	
	05/18/12	\$5,681.06	
	06/01/12	\$1,403.23	
	06/19/12	\$1,025.00	
		\$8,408.15	
BIO-CHEM TESTING INC PO BOX 634 TEAYS WV 25569	05/22/12	\$3,440.70	
	05/25/12	\$40,026.82	

Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS

## ATTACHMENT 3b

## (3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BIO-CHEM TESTING INC PO BOX 634 TEAYS WV 25569	06/08/12	\$38,631.00	
	06/19/12	\$40,341.00	
	06/22/12	\$51,131.68	
		<u>\$173,571.20</u>	
BIOREMEDIAL TECHNOLOGIES INC 2700 KIRILA DRIVE HERMITAGE PA 16148	04/13/12	\$4,159.05	
	05/01/12	\$114,852.59	
	05/29/12	\$137,408.90	
	06/08/12	\$52,773.67	
	<u>\$309,194.21</u>		
BIT CONSTRUCTION LLC 1183 DRY HILL ROAD BECKLEY WV 25801	04/20/12	\$20,907.90	
	05/01/12	\$33,988.11	
	05/04/12	\$10,883.59	
	05/08/12	\$17,599.18	
	05/25/12	\$3,465.00	
	<u>\$86,843.78</u>		
BITUMINOUS COAL OPERATORS' ASSN INC 801 PENNSYLVANIA AVENUE NW SUITE 612 WASHINGTON DC 20004	04/20/12	\$8,357.12	
BLACK DIAMOND CONSTRUCTION INC 5725 KANAWHA TURNPIKE SW SOUTH CHARLESTON WV 25309	05/01/12	\$134,329.10	
	05/04/12	\$13,037.00	
	05/08/12	\$17,450.00	
	<u>\$164,816.10</u>		
BLACK EQUIPMENT CO., INC. PO BOX 5286 EVANSVILLE IN 47716	04/24/12	\$1,063.15	
	05/04/12	\$1,118.24	
	05/11/12	\$1,246.39	
	05/15/12	\$25.65	
	05/15/12	\$1,250.00	
	06/12/12	\$340.30	
	<u>\$18,010.04</u>		
	<u>\$23,053.77</u>		
BLACK KING MINE DEVELOPMENT CO PO BOX 262 300 MORGAN MASSEY DRIVE JULIAN WV 25529	04/19/12	\$64,559.29	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BLACK KING MINE DEVELOPMENT CO PO BOX 262 300 MORGAN MASSEY DRIVE JULIAN WV 25529	05/15/12	\$104,649.09	\$169,208.38
BLACKSTONE ADVISORY PARTNERS LP 345 PARK AVENUE NEW YORK NY 10154	06/27/12	\$378,745.07	
BLIZZARD INDUSTRIAL SUPPLY CO PO BOX 1259 BLUEFIELD VA 24605	07/03/12	\$22,080.00	
BLOOMBERG FINANCE LP PO BOX 416604 BOSTON MA 16604	05/01/12 06/15/12 06/15/12	\$6,413.21 \$6,410.21 \$3.00	\$12,826.42
BLUE CROSS BLUE SHIELD OF ILLINOIS 300 E. RANDOLPH ST. CHICAGO IL 15099	04/12/12 04/16/12 04/20/12 05/01/12 05/07/12 05/18/12 05/23/12 06/01/12 06/05/12 06/11/12 06/19/12 06/22/12 07/03/12	\$2,306,221.67 \$2,157,928.00 \$2,053,928.36 \$2,004,014.89 \$1,756,267.08 \$2,954,101.35 \$2,084,040.99 \$1,809,037.41 \$2,292,492.51 \$1,261,923.16 \$2,639,701.55 \$1,523,016.86 \$2,207,625.00	\$27,050,298.83
BLUE EAGLE LAND, LLC 148 BRISTOL EAST RD BRISTOL VA 24202	05/01/12 06/01/12 06/29/12	\$240,409.00 \$240,409.00 \$240,409.00	\$721,227.00
BLUE RIBBON, INC. PO BOX 138 ELBERFELD IN 47613	04/13/12 04/13/12 04/20/12	\$97.17 \$87.60 \$123.28	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BLUE RIBBON, INC. PO BOX 138 ELBERFELD IN 47613	04/20/12	\$285.37	
	04/20/12	\$453.07	
	04/24/12	\$105.00	
	04/27/12	\$724.17	
	04/27/12	\$85.05	
	04/27/12	\$164.49	
	05/01/12	\$177.68	
	05/01/12	\$2,128.81	
	05/04/12	\$565.29	
	05/11/12	\$68.89	
	05/15/12	\$69.69	
	05/15/12	\$403.12	
	05/15/12	\$269.73	
	05/18/12	\$485.17	
	05/18/12	\$62.94	
	05/18/12	\$78.71	
	05/25/12	\$292.89	
	05/25/12	\$206.67	
	06/01/12	\$629.86	
	06/01/12	\$61.64	
	06/01/12	\$74.00	
	06/01/12	\$206.67	
	06/08/12	\$291.59	
	06/08/12	\$916.91	
	06/08/12	\$150.05	
	06/12/12	\$127.65	
	06/12/12	\$1,752.64	
	06/15/12	\$137.83	
06/15/12	\$646.91		
06/15/12	\$77.06		
		<u>\$12,007.60</u>	
BLUE STAR INDUSTRIES, INC. 8 TREE LINE DRIVE PO BOX 188 HOPEWELL JUNCTION NY 12533	04/20/12	\$4,175.33	
	05/25/12	\$4,175.33	
	05/29/12	\$4,175.33	
		<u>\$12,525.99</u>	
BMO HARRIS EQUIPMENT FINANCE COMPANY 250 EAST WISCONSIN AVE STE 1400 MILWAUKEE WI 53202	04/16/12	\$9,371.09	
	04/20/12	\$6,092.16	
	04/27/12	\$14,604.14	
	05/10/12	\$55,277.63	
	05/16/12	\$9,371.09	
	05/18/12	\$6,092.16	
	05/25/12	\$14,604.14	
	06/06/12	\$12,088.79	
	06/08/12	\$43,188.84	
	06/15/12	\$9,371.09	
	06/20/12	\$6,092.16	
06/28/12	\$14,604.14		
	<u>\$200,757.43</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BNB HEATING COOLING & ELECTRICAL 55 DAVIS TRACE HAMLIN WV 25523	04/20/12	\$2,090.98	
	04/24/12	\$2,555.00	
	05/04/12	\$2,875.84	
	05/04/12	\$3,073.50	
	05/11/12	\$1,419.00	
	06/12/12	\$290.00	
	06/12/12	\$10,991.50	
	06/12/12	\$899.00	
	06/15/12	\$1,239.90	
			<u>\$25,434.72</u>
BOARD OF TRUSTEES OF PRICHARD SCHOOL C/O CITY NATIONAL BANK OF WV TRUST DEPT 1900 3RD AVENUE HUNTINGTON WV 25703	04/24/12	\$490.78	
	04/24/12	\$120,964.09	
	04/24/12	\$13,006.95	
	04/24/12	\$14,891.97	
	04/24/12	\$81.26	
	05/22/12	\$490.78	
	05/22/12	\$14,891.97	
	05/22/12	\$15,481.23	
	05/22/12	\$81.26	
	05/22/12	\$74,794.14	
	06/21/12	\$115,452.07	
	06/25/12	\$490.78	
	06/25/12	\$81.26	
	06/25/12	\$9,874.71	
		<u>\$381,073.25</u>	
BOARD VANTAGE INC 4300 BOHANNON DRIVE SUITE 110 MENLO PARK CA 94025	04/27/12	\$22,176.00	
BOBCAT OF ADVANTAGE VALLEY PO BOX 757 ST. ALBANS WV 25177	04/13/12	\$1,050.00	
	04/24/12	\$3,375.82	
	04/24/12	\$11.52	
	05/01/12	\$1,425.92	
	05/04/12	\$263.45	
	05/04/12	\$1,050.00	
	05/11/12	\$238.59	
	05/11/12	\$2,700.00	
	05/11/12	\$3,360.49	
	05/25/12	\$437.24	
	05/29/12	\$1,684.24	
	05/29/12	\$1,050.00	
	06/08/12	\$197.17	
06/15/12	\$3,522.92		
07/03/12	\$350.00		
07/03/12	\$331.44		
		<u>\$21,048.80</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BOONE EAST DEVELOPMENT CO. SUB OF AT MASSEY COAL CO INC ATTN: PRESIDENT PO BOX 271 JULIAN WV 90271	04/24/12	\$634,043.48	
	04/24/12	\$217,674.09	
	05/22/12	\$661,796.49	
	05/23/12	\$240,876.10	
		<u>\$1,754,390.16</u>	
BOONE MEMORIAL HOSPITAL ATTN: MARK LINVILLE 710 MADISON AVENUE MADISON WV 25130	04/17/12	\$2,285.00	
	05/08/12	\$770.00	
	05/25/12	\$1,155.00	
	06/05/12	\$385.00	
	06/08/12	\$770.00	
	06/08/12	\$1,155.00	
	06/08/12	\$2,070.00	
	<u>\$8,590.00</u>		
BOONE WEST DEVELOPMENT CO PO BOX 272 JULIAN WV 25529	04/24/12	\$59,886.30	
	05/22/12	\$91,620.42	
		<u>\$151,506.72</u>	
BOWEN ENGINEERING CORP 8802 NORTH MERIDIAN STREET INDIANAPOLIS IN 46260	05/22/12	\$159,958.75	
	06/01/12	\$294,486.07	
		<u>\$454,444.82</u>	
BOWLES, RICE, MCDAVID, GRAFF & LOVE PO BOX 1386 CHARLESTON WV 51386	05/01/12	\$46,010.65	
	05/08/12	\$940.75	
	06/01/12	\$36,954.31	
	06/29/12	\$234,121.30	
		<u>\$318,027.01</u>	
BOYD & SONS MACHINERY LLC 16 SOUTH 350 EAST WASHINGTON IN 47501	04/13/12	\$10,105.06	
	04/13/12	\$2,888.71	
	04/17/12	\$590.63	
	04/20/12	\$847.73	
	04/20/12	\$2,887.82	
	04/20/12	\$4,512.38	
	05/01/12	\$3,356.35	
	05/01/12	\$1,700.19	
	05/04/12	\$10,995.32	
	05/08/12	\$1,150.82	
	05/11/12	\$8,367.24	
	05/11/12	\$1,146.86	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BOYD & SONS MACHINERY LLC 16 SOUTH 350 EAST WASHINGTON IN 47501	05/15/12	\$1,983.61	
	05/25/12	\$2,849.76	
	05/29/12	\$1,201.90	
	05/29/12	\$11,653.55	
	06/12/12	\$2,275.10	
	06/15/12	\$2,602.35	
	07/03/12	\$34,757.11	
			<u>\$105,872.49</u>

BRAKE SUPPLY CO., INC.  
4280 PAYSPHERE CIRCLE  
CHICAGO IL 60674

04/13/12	\$39,635.30
04/17/12	\$9,510.90
04/20/12	\$12,030.46
04/24/12	\$32,244.66
04/24/12	\$595.00
04/24/12	\$3,144.82
05/04/12	\$5,293.69
05/08/12	\$5,216.25
05/11/12	\$112.00
05/11/12	\$31,206.42
05/15/12	\$104.44
05/15/12	\$15,005.24
05/15/12	\$5,257.08
05/25/12	\$2,200.00
05/25/12	\$915.34
05/29/12	\$32,187.16
06/08/12	\$2,264.75
06/12/12	\$12,500.00
06/12/12	\$102.02
06/12/12	\$4,959.23
06/15/12	\$193.19
06/15/12	\$10,750.00
07/03/12	\$374.25
07/03/12	\$6,959.81
07/03/12	\$14,610.45
07/03/12	\$24,256.78
07/03/12	\$135.65
	<u>\$271,764.89</u>

BRANDEIS MACHINERY & SUPPLY CO  
2506 HWY 41 NORTH  
PO BOX 57  
EVANSVILLE IN 10057

04/20/12	\$38.60
04/24/12	\$952.70
04/24/12	\$35.36
04/27/12	\$323.49
04/27/12	\$137.94
05/04/12	\$1,464.40
05/08/12	\$5,396.22
05/08/12	\$16.19
05/11/12	\$2,077.04
05/11/12	\$32.74
05/15/12	\$87.65
05/25/12	\$1,464.40
05/25/12	\$19.22
06/12/12	\$1,464.40

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BRANDEIS MACHINERY & SUPPLY CO 2506 HWY 41 NORTH PO BOX 57 EVANSVILLE IN 10057	06/12/12	\$30.03	
	06/15/12	\$155.04	
	07/03/12	\$167.11	
	07/03/12	\$1,878.65	
			<u>\$15,741.18</u>
BRECHBUHLER SCALES, INC. 1424 SCALE STREET SW CANTON OH 44706	05/25/12	\$383.95	
	07/03/12	\$2,107.60	
	07/03/12	\$3,955.00	
			<u>\$6,446.55</u>
BRENNTAG MID-SOUTH INC PO BOX 20 HENDERSON KY 42419	04/20/12	\$637.00	
	04/24/12	\$10,036.02	
	05/01/12	\$3,150.00	
	05/04/12	\$1,843.20	
	05/04/12	\$6,230.00	
	05/04/12	\$6,225.00	
	05/04/12	\$3,727.03	
	05/04/12	\$830.14	
	05/15/12	\$7,060.44	
	05/25/12	\$2,420.00	
	05/29/12	\$3,856.70	
	05/29/12	\$3,496.63	
	05/29/12	\$3,805.66	
	06/01/12	\$2,290.00	
	06/08/12	\$457.57	
	06/15/12	\$7,345.50	
06/15/12	\$1,967.86		
07/03/12	\$10,042.94		
		<u>\$75,421.69</u>	
BREWER'S STEAM CLEANING 132 KELLEYS CREEK ROAD HC66 BOX 313 CEDAR GROVE WV 25039	04/13/12	\$10,935.00	
	04/20/12	\$427.50	
	05/01/12	\$997.50	
	05/04/12	\$950.00	
	05/15/12	\$2,066.25	
	06/15/12	\$427.50	
	06/15/12	\$498.75	
		<u>\$16,302.50</u>	
BRICK STREET INSURANCE COMPANY PO BOX 11285 CHARLESTON WV 91285	05/11/12	\$5,164.88	
	05/25/12	\$439.58	
	06/01/12	\$8,329.13	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BRICK STREET INSURANCE COMPANY PO BOX 11285 CHARLESTON WV 91285	06/28/12	\$2,245.84	
			\$16,179.43
BRIDGESTONE AMERICAS TIRE OPERATIONS LLC C/O GCR TIRE CENTERS-HOLDEN 152 ACADEMY DRIVE DELBARTON WV 25670	05/08/12	\$365,392.97	
	05/11/12	\$9,768.88	
	05/15/12	\$45,724.00	
	05/15/12	\$62,342.02	
	05/22/12	\$77,791.44	
	06/05/12	\$376,600.41	
	06/12/12	\$5,912.60	
		\$943,532.32	
BROADRIDGE PO BOX 416423 BOSTON MA 16423	05/15/12	\$55,879.89	
BRODY MINING LLC ATTN: PRESIDENT PO BOX 385 GILBERT WV 25621	04/25/12	\$2,328,236.03	
	05/10/12	\$1,771,921.78	
	05/25/12	\$2,455,144.76	
	06/08/12	\$2,102,490.61	
	06/25/12	\$2,504,393.85	
	07/09/12	\$2,344,771.11	
		\$13,506,958.14	
BROOKVILLE EQUIPMENT CORP PO BOX 130 BROOKVILLE PA 15825	05/01/12	\$264.22	
	05/01/12	\$1,422.41	
	05/04/12	\$70,542.00	
	05/11/12	\$45.17	
	05/11/12	\$133.80	
	06/08/12	\$212.56	
		\$72,620.16	
BROUN PROPERTIES LLC C/O GADDY ENGINEERING CO ATTN ELLEN BULLOCK 303 WASHINGTON STREET WEST CHARLESTON WV 25302	04/24/12	\$654.39	
	04/24/12	\$151,839.85	
	05/22/12	\$93,885.14	
	05/22/12	\$654.39	
	06/21/12	\$144,920.91	
	06/25/12	\$654.39	
		\$392,609.07	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BRUCE MCDONALD HOLDING COMPANY PO BOX 1706 LOGAN WV 25601	04/24/12	\$225.69	
	05/22/12	\$16,650.00	
	05/22/12	\$25,000.00	
	05/22/12	\$225.69	
	06/25/12	\$225.69	
			<u>\$42,327.07</u>
BRYAN CAVE LLP PO BOX 503089 ST. LOUIS MO 03089	04/13/12	\$11,776.25	
	05/15/12	\$8,596.25	
	07/09/12	\$443.75	
	07/09/12	\$20,000.00	
	07/09/12	\$1,695.00	
			<u>\$42,511.25</u>
BSC DOWNARD LLC PO BOX 741699 ATLANTA GA 41699	04/13/12	\$2,371.80	
	04/13/12	\$311.22	
	04/13/12	\$585.00	
	04/24/12	\$3,175.00	
	04/24/12	\$2,829.15	
	04/24/12	\$1,798.43	
	05/01/12	\$8,408.75	
	05/01/12	\$5,277.50	
	05/04/12	\$2,075.00	
	05/08/12	\$1,170.00	
	05/11/12	\$2,095.00	
	05/11/12	\$2,187.50	
	05/11/12	\$1,027.62	
	05/15/12	\$2,845.14	
	05/15/12	\$2,474.50	
	05/25/12	\$848.79	
	06/01/12	\$2,931.12	
06/12/12	\$357.01		
06/12/12	\$585.00		
06/15/12	\$1,325.00		
		<u>\$44,678.53</u>	
BUCCI BAILEY & JAVINS LC & ROY MICHAEL BUNNER 213 HALE STREET CHARLESTON WV 25301	06/15/12	\$65,000.00	
BUCHANAN INGERSOLL & ROONEY PROFESSIONAL CORP. ONE OXFORD CENTRE 301 GRANT STREET, 20TH FLOOR PITTSBURGH PA 91410	05/11/12	\$10,420.00	
	05/11/12	\$17,172.00	
	06/12/12	\$15,588.50	
		<u>\$43,180.50</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BUCHANAN PUMP SERVICE & SUPPLY COMPANY INC PO BOX 37 OAK HILL WV 25901	04/20/12	\$1,538.00	
	04/24/12	\$1,350.00	
	04/24/12	\$2,947.00	
	04/24/12	\$43,354.00	
	05/01/12	\$11,285.00	
	05/01/12	\$4,275.00	
	05/04/12	\$22,357.00	
	05/11/12	\$846.97	
	05/11/12	\$1,948.00	
	05/11/12	\$231,753.00	
	05/11/12	\$23,467.00	
	05/15/12	\$3,688.00	
	05/15/12	\$6,586.00	
	05/25/12	\$9,900.00	
	05/29/12	\$4,755.00	
	05/29/12	\$9,488.00	
	06/08/12	\$3,694.06	
	06/08/12	\$2,610.00	
06/08/12	\$15,474.00		
06/12/12	\$174.00		
06/12/12	\$660.00		
		<u>\$402,150.03</u>	
BUCK CONSULTANTS, LLC. DEPT CH 14061 PALATINE IL 54061	04/13/12	\$7,053.00	
	05/08/12	\$3,151.00	
		<u>\$10,204.00</u>	
BUCYRUS AMERICA INC	05/11/12	\$12,987.38	
BULLDOG EXCAVATING LLC PO BOX 58 NAUGATUCK WV 25685	04/13/12	\$4,427.50	
	05/01/12	\$1,264.00	
	05/04/12	\$81,683.75	
	05/08/12	\$98,061.25	
	05/15/12	\$14,925.00	
	05/29/12	\$25,513.50	
	06/05/12	\$102,267.50	
	06/05/12	\$3,793.00	
	06/08/12	\$90,078.75	
	06/22/12	\$114,307.50	
	<u>\$536,321.75</u>		
BUNNER AND SONS CONTRACTING RT #4, BOX 755 FAIRMONT WV 26554	04/13/12	\$5,853.84	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BUNNER AND SONS CONTRACTING RT #4, BOX 755 FAIRMONT WV 26554	04/17/12	\$3,010.00	
			\$8,863.84
BUTLER CONSTRUCTION & EXCAVATION LLC PO BOX 872 SUMMERSVILLE WV 26651	04/13/12	\$16,000.00	
	04/27/12	\$8,115.00	
	05/01/12	\$32,000.00	
	05/08/12	\$16,000.00	
	05/18/12	\$1,410.00	
	05/22/12	\$16,000.00	
	05/25/12	\$1,785.00	
	06/21/12	\$31,845.00	
			\$123,155.00
BWB ENTERPRISE, INC PO BOX 184 MATEWAN WV 25678	05/11/12	\$3,510.00	
	07/03/12	\$4,640.00	
			\$8,150.00
C & A CUTTER HEAD, INC. PO BOX 5207 CHILHOWIE VA 24319	04/20/12	\$6,990.00	
	05/11/12	\$61,770.00	
			\$68,760.00
C.U.E. OF WEST VIRGINIA, LLC PO BOX 32 MOUNT HOPE WV 25880	04/13/12	\$637.49	
	04/13/12	\$1,180.85	
	04/24/12	\$382.54	
	04/24/12	\$754.72	
	04/24/12	\$842.76	
	05/01/12	\$843.22	
	05/08/12	\$1,071.80	
	05/29/12	\$1,211.57	
	05/29/12	\$2,451.61	
	06/08/12	\$1,410.44	
	06/15/12	\$931.87	
	06/15/12	\$1,199.87	
	07/03/12	\$1,637.64	
CALVARY WELD SERVICES INC PO BOX 97 POUND VA 24279	04/17/12	\$6,150.00	
	04/24/12	\$11,520.00	
	05/04/12	\$5,430.00	
	05/08/12	\$1,845.00	
	05/15/12	\$13,230.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CALVARY WELD SERVICES INC PO BOX 97 POUND VA 24279	05/29/12	\$3,120.00	
	06/12/12	\$6,360.00	
	07/03/12	\$13,770.00	
		<u>\$61,425.00</u>	
CAP LOGISTICS PO BOX 5608 DENVER CO 80217	05/04/12	\$5,147.06	
	06/01/12	\$7,734.00	
		<u>\$12,881.06</u>	
CAPERTON MANAGEMENT GROUP LLC 405 PRINCE STREET BECKLEY WV 25801	04/17/12	\$24,000.00	
CAPITAL SOURCE BANK 4598 SOLUTIONS CENTER CHICAGO IL 74005	04/30/12	\$807,659.82	
	05/31/12	\$807,659.82	
	06/29/12	\$701,036.83	
	07/03/12	\$106,622.99	
		<u>\$2,422,979.46</u>	
CAPITOL CONCEPTS LLC BOX 652 HOLDEN WV 25625	04/27/12	\$4,500.00	
	05/29/12	\$4,500.00	
		<u>\$9,000.00</u>	
CAREMARK 2211 SANDERS ROAD, NBT 10 NORTHBROOK IL 60662	04/11/12	\$810,168.85	
	04/16/12	\$720,144.81	
	04/26/12	\$768,703.70	
	05/02/12	\$992,317.77	
	05/07/12	\$787,803.47	
	05/14/12	\$739,196.90	
	05/24/12	\$888,694.24	
	06/04/12	\$876,259.97	
	06/11/12	\$834,484.00	
	06/15/12	\$772,180.44	
	06/22/12	\$844,543.91	
07/03/12	\$841,026.30		
07/06/12	\$737,821.41		
	<u>\$10,613,345.77</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CAROL KLEIN 6708 5TH AVE. N.W. SEATTLE WA 98117	04/24/12	\$64,494.40	
	05/22/12	\$73,717.02	
	06/21/12	\$64,485.76	
		<u>\$202,697.18</u>	
CAROLE C FORD REVOCABLE TRUST CAROLE C FORD TRUSTEE 2801 S RIDGEWOOD AVE UNIT 1011 SOUTH DAYTONA FL 32119	04/19/12	\$2,540.91	
	05/15/12	\$3,122.78	
	06/19/12	\$1,485.44	
		<u>\$7,149.13</u>	
CAROLYN C. FULCHER 18 DAISY LANE ORINDA CA 94563	04/24/12	\$3,503.27	
	05/22/12	\$3,233.88	
	06/21/12	\$3,614.87	
		<u>\$10,352.02</u>	
CARPENTER'S REPAIR INC PO BOX 415 LAKE WV 25121	04/20/12	\$9,675.00	
	04/24/12	\$5,850.00	
	05/01/12	\$6,600.00	
	05/01/12	\$1,950.00	
	05/04/12	\$21,899.84	
	05/04/12	\$900.00	
	05/11/12	\$9,800.00	
	05/11/12	\$224.00	
	05/15/12	\$318.00	
	06/12/12	\$8,850.00	
	06/12/12	\$19,961.90	
		<u>\$86,028.74</u>	
CARROLL ENGINEERING CO PO BOX 860 HARLAN KY 40831	04/13/12	\$10,075.67	
	04/13/12	\$4,277.00	
	04/13/12	\$5,325.60	
	04/17/12	\$3,463.67	
	04/17/12	\$898.00	
	04/20/12	\$5,420.26	
	04/20/12	\$8,484.40	
	04/20/12	\$6,943.51	
	04/24/12	\$13,600.25	
	04/24/12	\$8,395.96	
	04/24/12	\$523.25	
	04/27/12	\$480.00	
	05/01/12	\$2,172.50	
	05/01/12	\$10,685.29	
05/01/12	\$8,730.92		
05/04/12	\$3,263.50		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CARROLL ENGINEERING CO PO BOX 860 HARLAN KY 40831	05/04/12	\$1,388.25	
	05/04/12	\$2,416.20	
	05/08/12	\$4,529.68	
	05/08/12	\$4,540.50	
	05/08/12	\$1,437.38	
	05/11/12	\$164.00	
	05/11/12	\$7,672.93	
	05/11/12	\$7,138.11	
	05/15/12	\$10,939.64	
	05/15/12	\$5,144.10	
	05/15/12	\$3,994.82	
	05/25/12	\$4,167.17	
	05/25/12	\$10,837.22	
	05/25/12	\$15.24	
	05/29/12	\$23,422.63	
	05/29/12	\$172.75	
	05/29/12	\$1,188.74	
	06/08/12	\$1,848.27	
	06/08/12	\$2,730.23	
	06/08/12	\$5,265.00	
	06/12/12	\$3,508.50	
	06/12/12	\$9,387.61	
	06/12/12	\$1,470.00	
	06/15/12	\$7,181.98	
	06/15/12	\$107.10	
	06/15/12	\$3,042.75	
	06/15/12	\$1,184.93	
	07/03/12	\$4,745.37	
07/03/12	\$38,409.43		
		\$260,790.31	

CATERPILLAR FINANCIAL SERVICES  
PO BOX 100647  
PASADENA CA 90647

04/11/12	\$20,146.95
04/16/12	\$83,134.91
04/18/12	\$20,644.47
04/20/12	\$62,705.28
04/24/12	\$68,539.60
04/30/12	\$59,067.08
05/09/12	\$21,145.75
05/10/12	\$42,402.31
05/11/12	\$20,146.95
05/16/12	\$83,134.91
05/18/12	\$53,978.20
05/21/12	\$29,371.55
05/24/12	\$68,539.60
05/30/12	\$59,067.08
06/05/12	\$437,127.15
06/08/12	\$63,548.06
06/11/12	\$20,146.95
06/13/12	\$65,215.28
06/15/12	\$83,134.91
06/18/12	\$20,644.47
06/20/12	\$22,335.88
06/21/12	\$29,371.55
06/22/12	\$68,539.60

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CATERPILLAR FINANCIAL SERVICES PO BOX 100647 PASADENA CA 90647	06/29/12	\$74,515.69	
		\$1,576,604.18	
CATERPILLAR GLOBAL MINING AMERICA LLC 2045 WEST PIKE STREET HOUSTON PA 21010	04/13/12	\$3,882.02	
	04/13/12	\$5,142.88	
	04/13/12	\$606.28	
	04/13/12	\$3,196.50	
	04/13/12	\$24,153.53	
	04/13/12	\$7,527.44	
	04/13/12	\$4.02	
	04/13/12	\$1,501.61	
	04/17/12	\$145.51	
	04/17/12	\$1,327.33	
	04/17/12	\$22,222.05	
	04/20/12	\$338.43	
	04/20/12	\$1,892.45	
	04/20/12	\$8,409.76	
	04/20/12	\$1,941.62	
	04/20/12	\$2,280.50	
	04/20/12	\$1,693.41	
	04/20/12	\$10,607.35	
	04/20/12	\$251,687.28	
	04/24/12	\$22,245.09	
	04/24/12	\$2,139.77	
	04/24/12	\$7,766.51	
	04/24/12	\$1,688.72	
	04/24/12	\$1,689.17	
	04/24/12	\$1,039.42	
	04/24/12	\$8,367.89	
	04/24/12	\$3,178.89	
	04/27/12	\$30.32	
	04/27/12	\$16,380.16	
	04/27/12	\$7,063.95	
	05/01/12	\$4,349.56	
05/01/12	\$28,914.72		
05/01/12	\$24,906.07		
05/01/12	\$2,460.73		
05/01/12	\$1,171.44		
05/01/12	\$25,628.26		
05/01/12	\$3,916.49		
05/04/12	\$216,548.53		
05/04/12	\$5.22		
05/04/12	\$217.77		
05/04/12	\$4,343.22		
05/04/12	\$6,144.36		
05/08/12	\$13,356.94		
05/08/12	\$5,977.20		
05/08/12	\$2,280.43		
05/08/12	\$3,450.39		
05/08/12	\$1,528.50		
05/08/12	\$189.52		
05/08/12	\$28.30		
05/08/12	\$662.91		
05/11/12	\$314.90		
05/11/12	\$24,400.69		
05/11/12	\$1,686.65		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CATERPILLAR GLOBAL MINING AMERICA LLC 2045 WEST PIKE STREET HOUSTON PA 21010	05/11/12	\$935.57	
	05/11/12	\$18,238.16	
	05/11/12	\$1,007.06	
	05/11/12	\$12,929.67	
	05/11/12	\$21,399.00	
	05/15/12	\$744.64	
	05/15/12	\$5,514.71	
	05/15/12	\$3,434.21	
	05/15/12	\$1,891.63	
	05/15/12	\$725.00	
	05/15/12	\$1,889.63	
	05/15/12	\$135.95	
	05/15/12	\$1,007.02	
	05/22/12	\$164.15	
	05/25/12	\$3,768.81	
	05/25/12	\$750.91	
	05/25/12	\$12,816.21	
	05/25/12	\$3,218.48	
	05/25/12	\$872.49	
	05/25/12	\$153.06	
	05/29/12	\$10,168.44	
	05/29/12	\$192,878.32	
	05/29/12	\$17,107.91	
	05/29/12	\$6,708.86	
	05/29/12	\$16,411.19	
	05/29/12	\$89.04	
	05/29/12	\$2,173.13	
	05/29/12	\$4,685.13	
	05/29/12	\$8,173.56	
	06/08/12	\$10,110.97	
	06/08/12	\$2,664.58	
	06/08/12	\$398.43	
	06/12/12	\$651.46	
	06/12/12	\$800.77	
	06/12/12	\$13,223.07	
	06/12/12	\$1,937.52	
	06/15/12	\$792.94	
	06/15/12	\$6,994.77	
	06/15/12	\$20,196.17	
	06/15/12	\$1,807.98	
06/15/12	\$251.62		
06/15/12	\$174.68		
06/15/12	\$744.64		
06/22/12	\$130.20		
07/03/12	\$397,730.00		
07/03/12	\$40,116.00		
		<u>\$1,641,350.40</u>	
CATERPILLAR GLOBAL MINING FIELD SERVICES LLC PO BOX 689465 CHICAGO IL 59465	04/13/12	\$6,950.00	
	04/20/12	\$52,971.00	
	04/24/12	\$2,340.00	
	05/08/12	\$6,577.22	
		<u>\$68,838.22</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CATERPILLAR GLOBAL MINING LLC PO BOX 68-9464 MILWAUKEE WI 89464	04/13/12	\$67,501.09	
	04/17/12	\$50.00	
	04/17/12	\$13,502.94	
	04/20/12	\$78,308.07	
	04/20/12	\$1,979.25	
	04/24/12	\$981.50	
	04/24/12	\$32,144.71	
	04/27/12	\$3,719.14	
	05/01/12	\$640.44	
	05/01/12	\$321.02	
	05/08/12	\$25,749.46	
	05/11/12	\$23,927.28	
	05/11/12	\$995.00	
	05/11/12	\$22,668.98	
	05/15/12	\$41,616.68	
	05/25/12	\$59.64	
	05/29/12	\$62,249.88	
	06/08/12	\$25,299.81	
	06/12/12	\$733.67	
	06/12/12	\$4,613.24	
06/12/12	\$217,782.66		
06/15/12	\$27,444.88		
06/15/12	\$355.42		
		\$652,644.76	
CB VARSITY CHEERLEADERS 2390 DAYBROOK ROAD FAIRVIEW WV 26570			
	06/15/12	\$6,000.00	
CBC ENGINEERS & ASSOCIATES 125 WESTPARK RD CENTERVILLE OH 45459			
	04/20/12	\$8,138.68	
	05/11/12	\$426.50	
	06/01/12	\$770.00	
	06/15/12	\$880.20	
		\$10,215.38	
CC SAFETY SUPPLY LLC PO BOX 1353 ST ALBANS WV 25177			
	04/13/12	\$1,549.81	
	04/13/12	\$4,624.31	
	04/13/12	\$5,509.94	
	04/17/12	\$656.87	
	04/20/12	\$64.99	
	04/20/12	\$5,200.05	
	04/20/12	\$360.76	
	04/20/12	\$2,842.08	
	04/20/12	\$1,955.46	
	04/20/12	\$1,593.72	
	04/24/12	\$6,553.13	
	04/24/12	\$2,182.58	
	04/24/12	\$1,806.09	
	04/24/12	\$1,126.90	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CC SAFETY SUPPLY LLC PO BOX 1353 ST ALBANS WV 25177	04/24/12	\$901.54	
	04/27/12	\$823.80	
	04/27/12	\$334.00	
	05/01/12	\$1,972.96	
	05/01/12	\$1,560.25	
	05/01/12	\$5,776.89	
	05/01/12	\$925.40	
	05/04/12	\$799.80	
	05/04/12	\$2,491.14	
	05/08/12	\$1,868.00	
	05/08/12	\$412.05	
	05/08/12	\$1,945.23	
	05/08/12	\$4,690.92	
	05/08/12	\$373.94	
	05/08/12	\$1,923.92	
	05/11/12	\$3,062.60	
	05/11/12	\$423.40	
	05/11/12	\$149.13	
	05/11/12	\$228.07	
	05/11/12	\$626.58	
	05/15/12	\$111.63	
	05/15/12	\$632.76	
	05/15/12	\$167.81	
	05/15/12	\$565.21	
	05/15/12	\$4,383.38	
	05/15/12	\$3,685.54	
	05/18/12	\$548.89	
	05/22/12	\$4,239.29	
	05/25/12	\$531.01	
	05/25/12	\$377.41	
05/29/12	\$331.87		
05/29/12	\$1,941.48		
05/29/12	\$413.28		
05/29/12	\$180.34		
05/29/12	\$163.90		
06/05/12	\$172.20		
06/08/12	\$108.13		
06/08/12	\$33.80		
06/08/12	\$979.19		
06/08/12	\$492.27		
06/08/12	\$147.85		
06/12/12	\$384.87		
06/15/12	\$525.25		
06/15/12	\$972.47		
06/15/12	\$311.08		
06/15/12	\$2,075.73		
06/15/12	\$62.22		
06/15/12	\$662.86		
			\$92,518.03

CECIL I. WALKER MACHINERY CO.  
PO BOX 905258  
CHARLOTTE NC 05258

04/13/12	\$1,908.82
04/13/12	\$211.76
04/13/12	\$395.00
04/13/12	\$1,053.84
04/13/12	\$89,212.15
04/13/12	\$141,317.90

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CECIL I. WALKER MACHINERY CO. PO BOX 905258 CHARLOTTE NC 05258			
	04/13/12	\$22,190.85	
	04/13/12	\$4,424.63	
	04/13/12	\$210.23	
	04/13/12	\$1,319.00	
	04/13/12	\$36,247.22	
	04/13/12	\$1,135,496.22	
	04/13/12	\$16,308.01	
	04/17/12	\$94,814.23	
	04/17/12	\$14,656.20	
	04/17/12	\$5,595.30	
	04/17/12	\$172.87	
	04/17/12	\$27,793.60	
	04/17/12	\$575.17	
	04/17/12	\$2,018.36	
	04/17/12	\$655.00	
	04/17/12	\$15,339.19	
	04/17/12	\$92.18	
	04/17/12	\$920.56	
	04/17/12	\$3,505.00	
	04/17/12	\$5,517.79	
	04/20/12	\$4,903.75	
	04/20/12	\$15,128.18	
	04/20/12	\$218,603.00	
	04/20/12	\$313,476.42	
	04/20/12	\$47,593.64	
	04/20/12	\$818.67	
	04/20/12	\$5,636.47	
	04/20/12	\$7,074.34	
	04/20/12	\$6,413.38	
	04/24/12	\$5,090.00	
	04/24/12	\$10,897.87	
	04/24/12	\$48,200.33	
	04/24/12	\$70,883.28	
	04/24/12	\$6,714.58	
	04/24/12	\$4,754.05	
	04/24/12	\$26,033.33	
	04/24/12	\$32,997.84	
	04/24/12	\$12,839.55	
	04/27/12	\$48.00	
	04/27/12	\$1,614.69	
	04/27/12	\$42,296.30	
	04/27/12	\$45.44	
	04/27/12	\$19,613.23	
	04/27/12	\$9,887.89	
	05/01/12	\$2,176.29	
	05/01/12	\$39,913.85	
	05/01/12	\$2,414.42	
	05/01/12	\$528.16	
	05/01/12	\$89,851.21	
	05/01/12	\$88,788.08	
	05/01/12	\$390,859.68	
	05/01/12	\$3,505.00	
	05/01/12	\$9,154.91	
	05/01/12	\$36,839.05	
	05/04/12	\$3,722.33	
	05/04/12	\$20,873.07	
	05/04/12	\$251.43	
	05/04/12	\$10,151.29	
	05/04/12	\$41,754.53	
	05/04/12	\$143,416.12	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CECIL I. WALKER MACHINERY CO. PO BOX 905258 CHARLOTTE NC 05258	05/04/12	\$4,321.20	
	05/04/12	\$5,464.46	
	05/08/12	\$12,663.31	
	05/08/12	\$14,853.26	
	05/08/12	\$144.46	
	05/08/12	\$62,824.42	
	05/08/12	\$6,870.99	
	05/08/12	\$37,937.79	
	05/08/12	\$79,410.19	
	05/08/12	\$23,299.01	
	05/11/12	\$13,534.46	
	05/11/12	\$24,146.35	
	05/11/12	\$6,937.39	
	05/11/12	\$61,142.37	
	05/11/12	\$392,562.67	
	05/11/12	\$117,382.64	
	05/11/12	\$3,505.00	
	05/11/12	\$15,298.43	
	05/11/12	\$8,227.86	
	05/15/12	\$25,895.94	
	05/15/12	\$65,424.25	
	05/15/12	\$1,141.80	
	05/15/12	\$2,962.28	
	05/15/12	\$2,877.07	
	05/15/12	\$4,301.19	
	05/15/12	\$18,282.39	
	05/15/12	\$81,044.23	
	05/15/12	\$79.16	
	05/15/12	\$206,855.61	
	05/15/12	\$35,840.85	
05/15/12	\$18,005.00		
05/18/12	\$10,383.59		
05/25/12	\$2,175.00		
05/25/12	\$29,828.15		
05/25/12	\$6,005.00		
05/25/12	\$30,514.28		
05/25/12	\$247,726.46		
05/25/12	\$19,716.98		
05/25/12	\$2,841.86		
05/25/12	\$261.06		
05/25/12	\$83.13		
05/25/12	\$2,822.24		
05/25/12	\$1,233.56		
05/29/12	\$17,416.20		
05/29/12	\$291.17		
05/29/12	\$1,057.25		
05/29/12	\$3,688.00		
05/29/12	\$40,523.85		
05/29/12	\$5,305.00		
05/29/12	\$851.00		
05/29/12	\$64,820.48		
05/29/12	\$13,238.53		
05/29/12	\$4,618.07		
05/29/12	\$2,331.28		
05/29/12	\$177,921.24		
05/29/12	\$53,187.79		
06/08/12	\$942.89		
06/08/12	\$13,857.55		
06/08/12	\$2,356.98		
06/08/12	\$96.50		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
CECIL I. WALKER MACHINERY CO. PO BOX 905258 CHARLOTTE NC 05258	06/08/12	\$14,595.04		
	06/08/12	\$28,734.29		
	06/08/12	\$104,176.96		
	06/08/12	\$308,516.41		
	06/12/12	\$14,703.02		
	06/12/12	\$14,144.38		
	06/12/12	\$26,999.73		
	06/12/12	\$4,002.73		
	06/12/12	\$36,107.97		
	06/12/12	\$105,177.29		
	06/12/12	\$111,365.02		
	06/12/12	\$713.76		
	06/12/12	\$38,798.74		
	06/15/12	\$1,226.97		
	06/15/12	\$10,278.95		
	06/15/12	\$3,601.99		
	06/15/12	\$16,134.17		
	06/15/12	\$3,637.76		
	06/15/12	\$153,330.45		
	06/15/12	\$160,981.52		
06/15/12	\$6,070.58			
06/15/12	\$1,799.76			
06/15/12	\$1,591.65			
06/15/12	\$214.69			
06/19/12	\$308.44			
06/22/12	\$717.09			
		\$6,694,975.21		
CED INC MOSEBACH ELECTRIC SUPPLY CO PO BOX 2552 HARRISBURG PA 52552	04/20/12	\$1,161.76		
	04/24/12	\$93.75		
	04/27/12	\$777.30		
	05/01/12	\$2,217.00		
	05/01/12	\$126.82		
	05/04/12	\$741.81		
	05/08/12	\$689.53		
	05/11/12	\$728.18		
	05/29/12	\$1,413.00		
			\$7,949.15	
	CENTRAL CONTRACTING INC PO BOX 1485 ST. ALBANS WV 25177	05/01/12	\$113,064.88	
05/25/12		\$21,540.00		
05/25/12		\$17,402.41		
06/01/12		\$194,133.17		
06/05/12		\$1,097.10		
06/08/12		\$349,246.42		
		\$696,483.98		
CENTRAL HYDRAULIC SERVICE PO BOX 1170 LOGAN WV 25601	04/13/12	\$890.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CENTRAL HYDRAULIC SERVICE PO BOX 1170 LOGAN WV 25601	04/13/12	\$2,126.00	
	04/24/12	\$1,316.00	
	04/24/12	\$932.00	
	04/27/12	\$2,684.19	
	05/01/12	\$919.64	
			<u>\$8,867.83</u>
CENTRAL STATES INDUSTRIES INC 134 NEAL ST BECKLEY WV 25801	04/13/12	\$1,150.95	
	04/24/12	\$2,375.75	
	04/24/12	\$1,694.40	
	05/01/12	\$1,086.24	
	05/01/12	\$178.80	
	05/08/12	\$2,356.00	
	05/11/12	\$814.30	
	05/11/12	\$1,071.20	
	05/11/12	\$488.40	
	05/15/12	\$766.40	
	05/25/12	\$296.40	
	05/25/12	\$4,247.44	
	05/29/12	\$499.75	
	05/29/12	\$827.34	
	05/29/12	\$168.00	
	05/29/12	\$2,504.50	
	05/29/12	\$699.65	
05/29/12	\$1,798.40		
06/15/12	\$2,050.00		
		<u>\$25,073.92</u>	
CENTRAL SUPPLY COMPANY OF WV PO BOX 968 CLARKSBURG WV 26302	04/20/12	\$33,714.32	
	04/24/12	\$8,090.36	
	05/01/12	\$8,262.72	
	05/08/12	\$5,976.96	
	05/11/12	\$1,494.24	
	05/15/12	\$4,524.82	
	05/29/12	\$2,988.48	
	06/08/12	\$6,775.92	
	06/12/12	\$3,829.44	
	06/15/12	\$2,988.48	
	07/03/12	\$2,988.48	
		<u>\$81,634.22</u>	
CENTRIFUGAL & MECHANICAL IND. 24703 NETWORK PLACE CHICAGO IL 31247	04/13/12	\$466.00	
	04/24/12	\$3,617.00	
	04/24/12	\$108.76	
	04/24/12	\$7,989.50	
	05/04/12	\$3,785.50	
	05/11/12	\$1,791.00	
05/11/12	\$6,109.80		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CENTRIFUGAL & MECHANICAL IND. 24703 NETWORK PLACE CHICAGO IL 31247	05/15/12	\$3,940.00	
	05/15/12	\$54.36	
	05/25/12	\$1,115.10	
	05/29/12	\$77.00	
	05/29/12	\$2,087.00	
	06/01/12	\$7,522.00	
	06/05/12	\$1,791.00	
	06/08/12	\$10.20	
	06/08/12	\$5,324.00	
	07/03/12	\$87.24	
	07/03/12	\$16,180.50	
	07/03/12	\$6,887.30	
			<u>\$68,943.26</u>
CENTRIFUGAL SERVICES, INC. 24708 NETWORK PLACE CHICAGO IL 31247	04/24/12	\$11,237.40	
	04/24/12	\$2,778.50	
	04/27/12	\$800.00	
	05/01/12	\$38.26	
	05/01/12	\$189.05	
	05/08/12	\$1,660.25	
	05/08/12	\$197.10	
	05/11/12	\$46.20	
	05/11/12	\$3,456.50	
	05/15/12	\$3,238.00	
	05/15/12	\$32.56	
	05/29/12	\$64.25	
	06/08/12	\$587.35	
	06/08/12	\$5,695.44	
	06/08/12	\$2,327.80	
	06/12/12	\$19.75	
	06/12/12	\$322.91	
07/03/12	\$5,383.70		
		<u>\$38,075.02</u>	
CH2M HILL ENGINEERS INC DEPT 4152 PO BOX 2088 MILWAUKEE WI 53201	04/17/12	\$3,735,314.31	
	04/20/12	\$3,638.43	
	04/24/12	\$86,007.89	
	05/01/12	\$5,852.76	
	05/01/12	\$998.89	
	05/18/12	\$5,354.32	
	05/25/12	\$49,614.06	
	06/05/12	\$21,798.93	
	06/05/12	\$3,093,251.04	
	06/19/12	\$72,684.48	
	06/19/12	\$2,949,369.50	
	06/22/12	\$39,618.56	
			<u>\$10,063,503.17</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CHAIN CONNECTION INC. PO BOX 755 LATROBE PA 15650	04/20/12	\$1,346.86	
	04/20/12	\$3,453.36	
	04/24/12	\$3,453.36	
	04/24/12	\$679.57	
	05/11/12	\$6,906.72	
	05/15/12	\$4,027.68	
	07/03/12	\$2,657.46	
	07/03/12	\$13,813.44	
			<u>\$36,338.45</u>
CHAIN SUPPLY CO., INC. PO BOX 305 MABSCOTT WV 25871	04/24/12	\$245.37	
	05/04/12	\$9,319.00	
	06/08/12	\$73.52	
			<u>\$9,637.89</u>
CHAMPION MINE SUPPLY, INC. PO BOX 550 CHAMPION PA 15622	04/27/12	\$5,094.00	
	05/29/12	\$5,498.02	
			<u>\$10,592.02</u>
CHARLES W. CHAPMAN PO BOX 1673 HENDERSON KY 42419	04/24/12	\$16,289.45	
	05/22/12	\$8,845.07	
			<u>\$25,134.52</u>
CHARLESTON BLUEPRINT, INC. 1203 VIRGINIA STREET EAST CHARLESTON WV 12908	04/13/12	\$34,840.00	
	04/20/12	\$100.00	
	04/20/12	\$2,154.75	
	04/24/12	\$32.90	
	04/27/12	\$100.00	
	05/11/12	\$235.99	
	05/18/12	\$985.00	
	05/22/12	\$1,476.27	
	05/25/12	\$610.00	
	05/25/12	\$650.00	
	05/29/12	\$950.31	
	06/08/12	\$490.00	
	06/12/12	\$92.00	
	07/03/12	\$86.40	
	07/03/12	\$326.00	
			<u>\$43,129.62</u>
CHARLESTON NEWSPAPERS PO BOX 2993 CHARLESTON WV 25330	04/20/12	\$5,080.32	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CHARLESTON NEWSPAPERS PO BOX 2993 CHARLESTON WV 25330	04/20/12	\$839.75	
	04/24/12	\$917.28	
	04/24/12	\$4,024.74	
	05/01/12	\$1,419.95	
	05/08/12	\$6,685.28	
	05/18/12	\$214.67	
	05/18/12	\$321.68	
	07/03/12	\$8,322.63	
		<u>\$27,826.30</u>	
CHARLESTON WATERPROOFING & REMODELING INC PO BOX 58367 SOUTH CHARLESTON WV 25358	05/01/12	\$4,770.00	
	05/11/12	\$69,408.00	
	05/11/12	\$2,385.00	
		<u>\$76,563.00</u>	
CHARTIS CLAIMS, INC PO BOX 105795 ATLANTA GA 89864	04/27/12	\$4,800.00	
	06/19/12	\$97,300.00	
		<u>\$102,100.00</u>	
CHASE PUMP & EQUIPMENT CO INC PO BOX 812 HENDERSON KY 42419	04/24/12	\$30.00	
	06/12/12	\$7,220.44	
		<u>\$7,250.44</u>	
CHEMBIO SHELTER INC 550 ROBERT C BYRD DRIVE PO BOX 400 SOPHIA WV 25921	05/01/12	\$162.19	
	05/01/12	\$193,600.00	
	05/08/12	\$7,282.02	
	06/22/12	\$2,987.58	
		<u>\$204,031.79</u>	
CHISLER BROTHERS CONTRACTING LLC PO BOX 101 PENTRESS WV 26544	04/24/12	\$71,548.25	
	05/08/12	\$17,885.73	
	05/15/12	\$173,249.32	
	06/08/12	\$262,166.84	
		<u>\$524,850.14</u>	
CHISLER INC 153 BLUE GOOSE RD FAIRVIEW WV 26570	04/24/12	\$173,072.13	
	05/01/12	\$14,850.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CHISLER INC 153 BLUE GOOSE RD FAIRVIEW WV 26570	05/11/12	\$345,296.07	
	05/11/12	\$8,126.00	
	05/15/12	\$189,418.24	
	05/29/12	\$59,565.07	
			<u>\$790,327.51</u>
CHOJNACKI CONSTRUCTION INC PO BOX 22 HAMLIN WV 25523	05/08/12	\$106,585.00	
CINTAS CORPORATION #525 654 WINFIELD RD ST. ALBANS WV 25177	04/13/12	\$1,338.75	
	04/13/12	\$4,774.20	
	04/13/12	\$104.32	
	04/13/12	\$2,593.37	
	04/17/12	\$173.50	
	04/17/12	\$425.79	
	04/17/12	\$283.37	
	04/17/12	\$1,153.78	
	04/20/12	\$3,507.57	
	04/20/12	\$419.24	
	04/20/12	\$270.72	
	04/20/12	\$104.32	
	04/20/12	\$1,627.88	
	04/24/12	\$1,883.49	
	04/24/12	\$4,608.50	
	04/24/12	\$444.24	
	04/24/12	\$116.65	
	04/24/12	\$1,650.45	
	04/24/12	\$971.38	
	04/27/12	\$1,329.92	
	05/01/12	\$248.04	
	05/01/12	\$283.37	
	05/01/12	\$425.79	
	05/01/12	\$173.50	
	05/01/12	\$1,439.32	
	05/01/12	\$3,754.28	
	05/01/12	\$104.32	
05/04/12	\$659.78		
05/04/12	\$427.44		
05/04/12	\$98.64		
05/04/12	\$402.17		
05/04/12	\$283.37		
05/08/12	\$927.45		
05/08/12	\$6,657.25		
05/08/12	\$1,338.75		
05/08/12	\$104.32		
05/11/12	\$104.32		
05/11/12	\$5,593.10		
05/11/12	\$419.24		
05/11/12	\$1,009.75		
05/11/12	\$173.50		
05/11/12	\$326.31		
05/11/12	\$990.21		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CINTAS CORPORATION #525 654 WINFIELD RD ST. ALBANS WV 25177	05/11/12	\$272.07	
	05/15/12	\$402.17	
	05/15/12	\$104.32	
	05/15/12	\$8,004.73	
	05/15/12	\$3,655.99	
	05/15/12	\$823.92	
	05/15/12	\$926.35	
	05/15/12	\$217.96	
	05/25/12	\$953.05	
	05/25/12	\$711.47	
	05/25/12	\$217.96	
	05/25/12	\$173.50	
	05/25/12	\$289.51	
	05/25/12	\$801.53	
	05/29/12	\$441.47	
	05/29/12	\$228.67	
	05/29/12	\$104.32	
	05/29/12	\$1,678.20	
	05/29/12	\$906.67	
	05/29/12	\$5,175.69	
	05/29/12	\$289.51	
	06/08/12	\$5,157.66	
	06/08/12	\$1,006.01	
	06/08/12	\$104.32	
	06/08/12	\$1,338.75	
	06/08/12	\$485.42	
	06/12/12	\$359.08	
	06/12/12	\$289.51	
	06/12/12	\$520.09	
	06/12/12	\$1,346.98	
	06/12/12	\$939.71	
	06/15/12	\$487.50	
	06/15/12	\$104.32	
	06/15/12	\$419.24	
	06/15/12	\$3,821.21	
07/03/12	\$2,510.16		
07/03/12	\$8,666.52		
07/03/12	\$3,134.84		
07/03/12	\$3,104.01		
07/03/12	\$503.88		
07/03/12	\$208.40		
07/03/12	\$16,243.80		
			\$130,856.13

CINTAS FIRST AID & SAFETY  
4125 WINCHESTER AVENUE  
ASHLAND KY 41101

04/13/12	\$1,605.50
04/17/12	\$213.00
04/20/12	\$271.23
04/20/12	\$888.35
04/20/12	\$565.30
04/24/12	\$97.29
04/24/12	\$49.86
04/27/12	\$281.15
05/01/12	\$1,210.25
05/01/12	\$469.20
05/01/12	\$958.26
05/08/12	\$1,678.62

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CINTAS FIRST AID & SAFETY 4125 WINCHESTER AVENUE ASHLAND KY 41101	05/11/12	\$347.25	
	05/25/12	\$415.80	
	06/12/12	\$245.40	
	06/15/12	\$674.18	
	06/19/12	\$839.16	
	06/22/12	\$43.85	
	06/22/12	\$71.05	
	07/03/12	\$143.50	
		\$11,068.20	
CITIBANK, N.A. PO BOX 6575 THE LAKES NV 88901	04/19/12	\$434,416.23	
	04/30/12	\$10,312,500.00	
	05/18/12	\$510,223.57	
	06/19/12	\$591,356.76	
	06/25/12	\$500,000.00	
	06/25/12	\$500,000.00	
	06/27/12	\$469,901.00	
	07/03/12	\$328,467.50	
	07/06/12	\$4,375,000.00	
	07/09/12	\$28,358.40	
		\$18,050,223.46	
CITY NATIONAL BANK AMP III A M PRICHARD, III 1900 THIRD AVE HUNTINGTON WV 25703	04/24/12	\$163.59	
	04/24/12	\$4,963.68	
	04/24/12	\$4,335.66	
	04/24/12	\$27.09	
	04/24/12	\$40,306.25	
	05/22/12	\$163.59	
	05/22/12	\$27.09	
	05/22/12	\$4,963.67	
	05/22/12	\$5,160.43	
	05/22/12	\$24,922.03	
	06/21/12	\$38,469.60	
	06/25/12	\$3,291.59	
	06/25/12	\$27.09	
	06/25/12	\$163.59	
			\$126,984.95
CIVIL & ENVIRONMENTAL CONSULTANTS, INC. PO BOX 644246 PITTSBURGH PA 44246	04/24/12	\$31,480.89	
	05/22/12	\$21,733.64	
	06/05/12	\$3,315.96	
	06/15/12	\$5,531.08	
			\$62,061.57

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

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\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CJ'S WELL SERVICE PO BOX 133 ROWE VA 24646	04/13/12	\$15,430.25	
	04/17/12	\$10,915.00	
	04/20/12	\$4,813.50	
	04/20/12	\$5,160.00	
	04/20/12	\$5,627.00	
	04/20/12	\$12,341.50	
	04/24/12	\$10,370.00	
	04/27/12	\$12,825.00	
	05/04/12	\$6,297.50	
	05/04/12	\$18,990.00	
	05/08/12	\$36,837.00	
	05/22/12	\$29,765.56	
	05/29/12	\$2,380.00	
	06/05/12	\$3,525.00	
	06/08/12	\$11,662.00	
	06/08/12	\$7,300.36	
	06/08/12	\$85,276.50	
	06/08/12	\$6,290.00	
06/15/12	\$20,420.00		
06/15/12	\$4,168.00		
06/15/12	\$43,984.00		
		<hr/>	\$354,378.17
CLARK LABORATORIES LLC 678 MT HOREB ROAD PRINCETON WV 24739	04/27/12	\$8,820.30	
	05/18/12	\$4,193.00	
	05/29/12	\$5,971.25	
			<hr/>
CLAY MACHINE WORKS, INC. PO BOX 465 CLAY KY 42404	04/17/12	\$6,760.16	
	04/17/12	\$9,035.20	
	04/27/12	\$811.26	
	05/04/12	\$3,785.00	
	05/04/12	\$107.50	
	05/11/12	\$18,480.80	
	05/11/12	\$235.00	
	05/11/12	\$6,594.49	
	05/18/12	\$10,173.02	
	05/29/12	\$1,292.51	
	05/29/12	\$11,473.40	
	05/29/12	\$1,150.00	
	06/08/12	\$21,787.78	
	06/08/12	\$18,280.24	
06/08/12	\$325.00		
		<hr/>	\$110,291.36
CLAY-BATTELLE PUBLIC SERVICE PO BOX 4678 MORGANTOWN WV 44678	04/27/12	\$2,651.15	
	04/27/12	\$2,074.95	
	05/29/12	\$2,361.65	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CLAY-BATTELLE PUBLIC SERVICE PO BOX 4678 MORGANTOWN WV 44678	06/01/12	\$2,441.45	
			\$9,529.20
CLEARY GOTTLIEB STEEN & HAMILTON ONE LIBERTY PLAZA NEW YORK NY 10006	05/15/12	\$26,572.90	
	06/25/12	\$1,001,131.27	
			\$1,027,704.17
CLEVELAND BROTHERS EQUIPMENT CO PO BOX 417094 BOSTON MA 17094	04/13/12	\$2,047.48	
	04/17/12	\$51.31	
	04/20/12	\$26,675.12	
	04/24/12	\$3,662.12	
	04/27/12	\$3,800.00	
	05/01/12	\$53,117.26	
	05/08/12	\$5,041.14	
	05/11/12	\$5,921.47	
	05/15/12	\$876.18	
	05/29/12	\$2,571.54	
	06/01/12	\$6,519.19	
	06/05/12	\$2,905.73	
	06/08/12	\$454.16	
	06/08/12	\$964.07	
	06/12/12	\$5,661.61	
06/15/12	\$59.13		
07/03/12	\$4,913.91		
			\$125,241.42
CLINCH RIVER CORP RR #3, BOX 1070 CEDAR BLUFF VA 24609	04/13/12	\$212.00	
	04/20/12	\$5,000.00	
	05/11/12	\$1,980.00	
	06/08/12	\$106.00	
	07/03/12	\$5,000.00	
			\$12,298.00
CNX GAS COMPANY LLC 1000 CONSOL ENERGY DRIVE CANONBURG PA 15317	04/24/12	\$9,500.00	
COAL AGE, INC. 2736 KEN GRAY BLVD WEST FRANKFORT IL 62896	05/08/12	\$9,759.44	
	05/15/12	\$742.22	
	05/25/12	\$178.25	
	05/29/12	\$6,189.60	
	06/12/12	\$39,500.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
COAL AGE, INC. 2736 KEN GRAY BLVD WEST FRANKFORT IL 62896	06/15/12	\$202,000.00	
	06/15/12	\$79.00	
	07/03/12	\$1,330.00	
		<u>\$259,778.51</u>	
COAL MINING CONSULTING SERVICES LLC 1202 KANAWHA BOULEVARD E APT 2E CHARLESTON WV 25301	04/20/12	\$60,000.00	
	05/09/12	\$29,166.66	
	06/08/12	\$29,166.66	
	07/06/12	\$29,166.66	
		<u>\$147,499.98</u>	
COAL VALLEY NEWS 15397 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	04/20/12	\$261.00	
	04/27/12	\$179.22	
	05/29/12	\$435.00	
	05/29/12	\$3.26	
	05/29/12	\$395.59	
	05/29/12	\$2.61	
	06/12/12	\$1,451.33	
	06/12/12	\$223.97	
	06/15/12	\$268.80	
	06/15/12	\$5,645.69	
	<u>\$8,866.47</u>		
COALFIELD LUMBER CO INC % REPUBLIC BUSINESS CREDIT LLC PO BOX 203152 DALLAS TX 03152	04/13/12	\$27,810.80	
	04/13/12	\$7,680.00	
	04/13/12	\$11,323.20	
	04/17/12	\$6,247.50	
	04/17/12	\$4,361.79	
	04/17/12	\$3,334.45	
	04/17/12	\$17,793.47	
	04/17/12	\$8,374.10	
	04/20/12	\$7,293.50	
	04/20/12	\$4,402.65	
	04/20/12	\$1,921.20	
	04/20/12	\$2,380.00	
	04/20/12	\$38,772.15	
	04/20/12	\$8,494.25	
	04/24/12	\$12,370.05	
	04/24/12	\$4,838.07	
	04/24/12	\$1,948.00	
	04/24/12	\$11,872.84	
	04/24/12	\$10,312.05	
	04/24/12	\$14,593.50	
04/24/12	\$15,939.40		
04/27/12	\$6,891.40		
04/27/12	\$37,725.17		
05/01/12	\$28,890.21		
05/01/12	\$12,924.59		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
COALFIELD LUMBER CO INC % REPUBLIC BUSINESS CREDIT LLC PO BOX 203152 DALLAS TX 03152	05/04/12	\$5,953.50	
	05/04/12	\$7,522.48	
	05/04/12	\$19,394.13	
	05/04/12	\$6,247.50	
	05/08/12	\$154.00	
	05/08/12	\$4,734.99	
	05/08/12	\$5,830.80	
	05/08/12	\$15,456.00	
	05/08/12	\$7,978.08	
	05/08/12	\$4,644.00	
	05/08/12	\$6,137.55	
	05/11/12	\$5,661.60	
	05/11/12	\$20,583.00	
	05/11/12	\$5,829.60	
	05/11/12	\$11,096.74	
	05/11/12	\$8,256.60	
	05/15/12	\$7,050.00	
	05/15/12	\$15,206.40	
	05/15/12	\$11,396.64	
	05/15/12	\$8,746.50	
	05/15/12	\$7,276.50	
	05/18/12	\$17,287.20	
	05/18/12	\$15,648.00	
	05/18/12	\$1,065.60	
	05/22/12	\$25,229.03	
	05/22/12	\$7,337.51	
	05/25/12	\$10,052.89	
	05/25/12	\$3,594.70	
	05/29/12	\$19,128.26	
	05/29/12	\$4,096.00	
	06/01/12	\$7,680.00	
	06/05/12	\$6,174.00	
	06/05/12	\$5,244.00	
	06/05/12	\$8,797.71	
	06/05/12	\$7,426.09	
	06/08/12	\$4,014.08	
	06/08/12	\$745.00	
	06/08/12	\$11,698.10	
	06/08/12	\$2,166.61	
	06/12/12	\$6,343.60	
06/15/12	\$7,680.00		
06/15/12	\$11,323.20		
06/15/12	\$7,066.12		
06/15/12	\$4,910.90		
06/19/12	\$3,542.50		
06/22/12	\$18,621.60		
06/22/12	\$9,991.20		
06/26/12	\$1,717.91		
		\$722,232.76	

COALFIELD SERVICES INC  
3203 PEPPERS FERRY ROAD  
WYTHEVILLE VA 24947

04/20/12	\$85,095.00
05/15/12	\$14,090.50
06/12/12	\$173,362.50
	\$272,548.00

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
COGAR MANUFACTURING INC PO BOX 532 BECKLEY WV 25802	04/13/12	\$5,392.94	
	04/13/12	\$5,618.47	
	04/13/12	\$822.50	
	04/24/12	\$762.43	
	04/24/12	\$1,305.82	
	04/24/12	\$1,190.36	
	05/01/12	\$25.87	
	05/04/12	\$17,196.66	
	05/08/12	\$2,189.65	
	05/08/12	\$529.93	
	05/11/12	\$497.06	
	05/11/12	\$19,500.00	
	05/11/12	\$73,370.00	
	05/15/12	\$29,917.21	
	05/23/12	\$52,215.00	
	05/29/12	\$23,090.31	
	05/29/12	\$138.06	
	05/29/12	\$2,122.82	
	05/29/12	\$262.93	
	06/12/12	\$285.52	
06/12/12	\$52,215.00		
06/12/12	\$13,656.76		
06/12/12	\$3,202.52		
06/12/12	\$1,621.65		
07/03/12	\$437,530.00		
		<u>\$744,659.47</u>	
COLE & CRANE REAL ESTATE TRUST 7265 KENWOOD ROAD SUITE 366 CINCINNATI OH 64411	04/24/12	\$23,333.44	
	04/24/12	\$72,064.09	
	05/22/12	\$21,464.04	
	05/23/12	\$282,185.82	
	06/21/12	\$6,780.94	
	06/21/12	\$207,744.79	
		<u>\$613,573.12</u>	
COLEMAN BROTHERS INC 4186 STATE ROUTE 85 WEST CENTERTOWN KY 42328	04/17/12	\$1,988.00	
	05/25/12	\$10,781.00	
	05/29/12	\$25,180.00	
	06/12/12	\$17,810.00	
		<u>\$55,759.00</u>	
COMMUNITY CARE NETWORK, INC. PO BOX 1079 HENDERSON KY 91079	04/27/12	\$1,290.30	
	05/11/12	\$1,060.00	
	05/29/12	\$17.50	
	05/29/12	\$125.00	
	05/29/12	\$1,739.79	
		<u>\$1,396.83</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
COMMUNITY CARE NETWORK, INC. PO BOX 1079 HENDERSON KY 91079	06/12/12	\$1,876.00	
			\$7,505.42
COMPLETE CONFIDENCE CLEANING, INC 3501 VENETIAN VILLA CIRCLE NEW SMYRNA BEACH FL 32168	04/13/12	\$1,575.00	
	04/27/12	\$1,710.00	
	04/27/12	\$1,800.00	
	05/15/12	\$1,145.00	
	05/29/12	\$1,800.00	
	05/29/12	\$1,710.00	
	05/29/12	\$1,015.00	
		\$10,755.00	
COMPLETE DEZIGN PO BOX 2055 CHARLESTON WV 25327	04/17/12	\$5,160.50	
	05/04/12	\$1,892.50	
	06/05/12	\$1,550.75	
			\$8,603.75
COMPTON OFFICE MACHINE CO LLC 1829 BIGLEY AVENUE CHARLESTON WV 25302	04/13/12	\$10.13	
	04/27/12	\$2,585.55	
	05/01/12	\$335.83	
	05/04/12	\$1,518.42	
	05/08/12	\$3,120.98	
	05/11/12	\$312.70	
	05/18/12	\$11.30	
	05/22/12	\$1,421.83	
	05/25/12	\$921.50	
	05/29/12	\$1,729.98	
	06/01/12	\$268.05	
	06/05/12	\$103.69	
		\$12,339.96	
CONFLOW INC 270 MEADOWLANDS BLVD WASHINGTON PA 15301	04/13/12	\$757.77	
	04/24/12	\$722.08	
	04/24/12	\$12,657.74	
	05/01/12	\$11,862.74	
	05/04/12	\$1,226.94	
	05/04/12	\$829.97	
	05/08/12	\$829.97	
	05/11/12	\$829.97	
	05/25/12	\$3,283.81	
	05/29/12	\$726.32	
	06/12/12	\$1,729.88	
	06/15/12	\$10,747.01	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CONFLOW INC 270 MEADOWLANDS BLVD WASHINGTON PA 15301	07/03/12	\$3,393.23	
			\$49,597.43
CONN-WELD IND., INC. PO BOX 5329 PRINCETON WV 24740	04/13/12	\$2,250.72	
	04/13/12	\$110.00	
	04/13/12	\$3,713.00	
	04/13/12	\$3,002.83	
	04/13/12	\$3,679.00	
	04/17/12	\$11,849.68	
	04/17/12	\$1,908.53	
	04/17/12	\$18,329.63	
	04/17/12	\$1,246.20	
	04/20/12	\$316.54	
	04/24/12	\$20,500.16	
	04/27/12	\$4,204.02	
	04/27/12	\$5,211.20	
	04/27/12	\$1,151.15	
	04/27/12	\$3,560.00	
	05/01/12	\$9,838.00	
	05/01/12	\$5,253.11	
	05/01/12	\$5,523.91	
	05/01/12	\$312.00	
	05/01/12	\$4,178.26	
	05/01/12	\$4,152.45	
	05/08/12	\$11,607.00	
	05/08/12	\$51.29	
	05/08/12	\$9,954.30	
	05/08/12	\$396.32	
	05/08/12	\$2,109.94	
	05/08/12	\$990.00	
	05/11/12	\$20,457.00	
	05/11/12	\$1,788.70	
	05/11/12	\$3,816.00	
	05/11/12	\$10,425.91	
	05/15/12	\$21,652.16	
	05/25/12	\$8,261.50	
	05/25/12	\$300.00	
05/29/12	\$10,095.02		
05/29/12	\$47,256.20		
05/29/12	\$711.94		
05/29/12	\$395.60		
05/29/12	\$2,466.96		
05/29/12	\$15,382.20		
05/29/12	\$1,378.00		
06/08/12	\$4,023.49		
06/12/12	\$8,479.92		
06/12/12	\$108.00		
06/12/12	\$2,153.06		
06/12/12	\$1,062.39		
06/12/12	\$3,930.54		
06/15/12	\$1,731.70		
06/15/12	\$13,255.86		
			\$314,531.39

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CONOCOPHILLIPS COMPANY PO BOX 2197 HOUSTON TX 22197	04/13/12	\$4,400.78	
	04/13/12	\$31,119.09	
	04/13/12	\$3,825.00	
	04/13/12	\$2,304.84	
	04/13/12	\$414.72	
	04/13/12	\$1,414.40	
	04/13/12	\$11,069.24	
	04/13/12	\$9,665.16	
	04/17/12	\$763.00	
	04/17/12	\$7,834.40	
	04/17/12	\$3,534.16	
	04/17/12	\$681.90	
	04/17/12	\$41,522.00	
	04/17/12	\$13,724.00	
	04/17/12	\$28,323.05	
	04/17/12	\$716.64	
	04/17/12	\$4,876.80	
	04/17/12	\$1,303.18	
	04/20/12	\$13,570.72	
	04/20/12	\$6,408.80	
	04/20/12	\$119.70	
	04/20/12	\$45,505.00	
	04/20/12	\$9,235.56	
	04/20/12	\$4,073.92	
	04/20/12	\$5,936.00	
	04/20/12	\$45,688.94	
	04/20/12	\$14,952.80	
	04/20/12	\$24.84	
	04/20/12	\$53.52	
	04/20/12	\$18,390.40	
	04/20/12	\$5,296.46	
	04/24/12	\$23,277.64	
	04/24/12	\$7,007.60	
	04/24/12	\$10,838.10	
	04/24/12	\$2,740.00	
	04/24/12	\$2,595.60	
	04/24/12	\$1,512.90	
	04/27/12	\$3,544.00	
	04/27/12	\$5,709.60	
	04/27/12	\$13,358.80	
04/27/12	\$30,070.24		
04/27/12	\$33,341.30		
04/27/12	\$55.44		
04/27/12	\$8,963.10		
04/27/12	\$15,184.80		
04/27/12	\$35,908.89		
04/27/12	\$19,560.64		
04/27/12	\$199.50		
04/27/12	\$2,652.00		
05/01/12	\$1,420.44		
05/01/12	\$1,066.10		
05/01/12	\$18,627.50		
05/01/12	\$3,606.06		
05/01/12	\$1,350.00		
05/01/12	\$6,560.00		
05/01/12	\$431.40		
05/01/12	\$207.36		
05/01/12	\$21,801.55		
05/04/12	\$12,714.32		
05/04/12	\$342.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CONOCOPHILLIPS COMPANY PO BOX 2197 HOUSTON TX 22197	05/04/12	\$4,644.90	
	05/04/12	\$30,749.18	
	05/04/12	\$12,036.22	
	05/04/12	\$614.40	
	05/04/12	\$21,924.00	
	05/04/12	\$9,588.84	
	05/04/12	\$204.00	
	05/08/12	\$15,225.82	
	05/08/12	\$21,701.22	
	05/08/12	\$6,478.40	
	05/08/12	\$551.66	
	05/08/12	\$200.00	
	05/08/12	\$774.79	
	05/08/12	\$6,358.80	
	05/11/12	\$2,352.00	
	05/11/12	\$16,313.00	
	05/11/12	\$628.00	
	05/11/12	\$1,757.64	
	05/11/12	\$343.84	
	05/11/12	\$2,309.44	
	05/11/12	\$46,450.59	
	05/11/12	\$13,638.87	
	05/11/12	\$10,376.72	
	05/11/12	\$10,779.66	
	05/11/12	\$5,786.16	
	05/15/12	\$412.00	
	05/15/12	\$45,028.98	
	05/15/12	\$408.80	
	05/15/12	\$12,807.93	
	05/15/12	\$1,936.00	
	05/15/12	\$728.00	
	05/15/12	\$18,437.20	
	05/15/12	\$886.80	
	05/18/12	\$12,380.00	
	05/18/12	\$396.76	
	05/18/12	\$4,847.40	
	05/18/12	\$244.48	
	05/18/12	\$10,240.74	
	05/18/12	\$7,295.00	
	05/18/12	\$5,343.02	
05/18/12	\$15,183.28		
05/22/12	\$2,772.00		
05/22/12	\$4,924.60		
05/22/12	\$4,340.00		
05/22/12	\$221.45		
05/22/12	\$22,607.40		
05/22/12	\$38,696.15		
05/22/12	\$7,465.66		
05/22/12	\$3,845.28		
05/22/12	\$49,357.55		
05/25/12	\$4,398.00		
05/25/12	\$711.00		
05/25/12	\$196.14		
05/25/12	\$122.88		
05/25/12	\$407.70		
05/25/12	\$43,190.00		
05/25/12	\$9,493.42		
		\$1,192,509.67	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CONSPEC CONTROLS INC CHARLEROI INDUSTRIAL PARK 6 GUTTMAN BLVD CHARLEROI PA 15022	04/13/12	\$7,714.31	
	04/13/12	\$630.44	
	04/17/12	\$5,007.36	
	05/04/12	\$697.03	
	05/11/12	\$3,990.53	
	05/11/12	\$372.00	
	05/11/12	\$1,611.84	
	05/25/12	\$624.23	
	06/19/12	\$1,034.20	
	06/21/12	\$18,045.00	
	06/22/12	\$69,219.95	
	07/03/12	\$15,310.38	
	07/03/12	\$6,028.80	
	07/03/12	\$2,218.01	
			<u>\$132,504.08</u>
CONSTRUCTION MACHINERY CO., LLC 2235 RAGU DRIVE OWENSBORO KY 42303	04/13/12	\$123.42	
	04/13/12	\$1,106.25	
	04/13/12	\$645.76	
	04/24/12	\$1,020.35	
	05/01/12	\$235.33	
	05/08/12	\$1,602.09	
	05/11/12	\$1,830.83	
	05/11/12	\$885.61	
	05/25/12	\$430.08	
	05/29/12	\$236.39	
	06/08/12	\$3,315.00	
	06/08/12	\$4,725.00	
	06/08/12	\$3,274.38	
	06/12/12	\$691.90	
	06/15/12	\$304.34	
07/03/12	\$7,152.57		
07/03/12	\$6,277.08		
07/03/12	\$2,975.00		
		<u>\$36,831.38</u>	
CONTINENTAL CONVEYOR PRODUCTS 438 INDUSTRIAL DR WINFIELD AL 35594	04/13/12	\$1,588.83	
	04/13/12	\$5,061.75	
	04/17/12	\$9,576.00	
	04/17/12	\$70.00	
	04/20/12	\$840.00	
	04/20/12	\$51,979.00	
	04/20/12	\$12,091.65	
	04/20/12	\$3,460.00	
	04/24/12	\$7,194.80	
	04/24/12	\$5,855.82	
	04/24/12	\$264.09	
	04/24/12	\$500.00	
	04/24/12	\$78.67	
	04/27/12	\$14,633.45	
	05/01/12	\$408.33	
05/01/12	\$200.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CONTINENTAL CONVEYOR PRODUCTS 438 INDUSTRIAL DR WINFIELD AL 35594	05/01/12	\$140.70	
	05/01/12	\$4,631.78	
	05/04/12	\$1,450.00	
	05/04/12	\$3,175.60	
	05/08/12	\$267.16	
	05/08/12	\$819.00	
	05/08/12	\$2,209.58	
	05/08/12	\$13.49	
	05/11/12	\$832.00	
	05/11/12	\$57,457.93	
	05/11/12	\$1,378.00	
	05/15/12	\$111,180.69	
	05/15/12	\$2,510.00	
	05/15/12	\$3,285.00	
	05/15/12	\$3,295.13	
	05/18/12	\$3,981.76	
	05/18/12	\$200.00	
	05/25/12	\$152,681.04	
	05/25/12	\$346.97	
	05/25/12	\$693.00	
	05/25/12	\$688.85	
	05/25/12	\$301.44	
	05/29/12	\$505.37	
	05/29/12	\$423.15	
	05/29/12	\$1,655.78	
	05/29/12	\$2,479.58	
	06/08/12	\$117.26	
	06/08/12	\$1,098.70	
06/08/12	\$14.30		
06/12/12	\$24,347.57		
06/15/12	\$843.26		
06/15/12	\$27,896.96		
			\$524,723.44
CONTROL SPECIALISTS, INC. PO BOX 6770 EVANSVILLE IN 90770	04/13/12	\$1,900.00	
	05/11/12	\$2,106.10	
	05/15/12	\$2,000.00	
	06/08/12	\$980.00	
	06/15/12	\$7,062.90	
CONVEYING SOLUTIONS LLC PO BOX 1866 CHARLESTON WV 25327	04/13/12	\$6,600.00	
	04/13/12	\$2,082.85	
	04/17/12	\$1,643.43	
	04/20/12	\$24,000.00	
	05/01/12	\$9,825.00	
	05/25/12	\$2,500.00	
05/29/12	\$5,371.65		
			\$52,022.93

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
CONVEYOR MANUFACTURING PO BOX 95 MILTON WV 25541	04/13/12	\$3,313.23		
	04/13/12	\$43,793.98		
	04/17/12	\$18,063.23		
	04/24/12	\$24,353.90		
	04/24/12	\$19,805.84		
	04/27/12	\$2,709.88		
	05/01/12	\$743.92		
	05/04/12	\$5,000.00		
	05/08/12	\$175.00		
	05/11/12	\$2,847.00		
	05/11/12	\$164.25		
	05/29/12	\$15,060.88		
	06/08/12	\$18,539.90		
	06/12/12	\$4,088.00		
	06/15/12	\$4,480.00		
			<u>\$163,139.01</u>	

COOK'S MFG CO., INC.  
PO BOX 35  
JESSE WV 90035

04/13/12	\$1,580.00
04/13/12	\$2,095.00
04/20/12	\$1,170.00
04/20/12	\$1,500.00
04/20/12	\$3,000.00
04/20/12	\$5,940.00
04/20/12	\$6,425.00
04/24/12	\$595.00
04/24/12	\$3,425.00
05/01/12	\$4,180.00
05/01/12	\$1,390.00
05/01/12	\$545.00
05/01/12	\$500.00
05/04/12	\$995.00
05/04/12	\$4,995.00
05/04/12	\$3,500.00
05/08/12	\$3,450.00
05/08/12	\$995.00
05/15/12	\$425.00
05/15/12	\$7,850.00
05/15/12	\$1,995.00
05/15/12	\$2,940.00
05/15/12	\$7,950.00
05/15/12	\$895.00
05/25/12	\$2,795.00
05/25/12	\$7,550.55
05/29/12	\$7,095.00
05/29/12	\$13,180.00
05/29/12	\$10,000.00
06/08/12	\$595.00
06/12/12	\$2,945.00
06/12/12	\$650.00
06/12/12	\$1,215.00
06/12/12	\$6,595.00
06/12/12	\$10,000.00
06/15/12	\$200.00
06/15/12	\$1,980.00
	<u>\$133,135.55</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
COOK'S SANITATION SERVICE, INC. PO BOX 879 OCEANA WV 24870	04/13/12	\$9,200.00		
	05/01/12	\$2,025.00		
	05/01/12	\$350.00		
	05/01/12	\$9,375.00		
	05/15/12	\$800.00		
	06/01/12	\$2,500.00		
	06/01/12	\$2,000.00		
	06/01/12	\$10,875.00		
	06/01/12	\$2,025.00		
	06/01/12	\$350.00		
	06/15/12	\$1,375.00		
			<u>\$40,875.00</u>	
	COOPER BROTHERS LAND COMPANY 218 GRANNY WHITE PIKE BRENTWOOD TN 37027	04/24/12	\$31,557.83	
05/22/12		\$29,131.17		
06/21/12		\$32,563.14		
		<u>\$93,252.14</u>		
CORE MINERALS OPERATING CO INC 25 N.W. RIVERSIDE DRIVE, STE 300 EVANSVILLE IN 47708	06/22/12	\$133,974.00		
CORNERSTONE CONSULTING & DESIGN INC 1545 HANSFORD ST CHARLESTON WV 25301	04/24/12	\$5,264.00		
	04/27/12	\$1,620.00		
	04/27/12	\$950.00		
	05/04/12	\$6,425.00		
	05/04/12	\$1,324.00		
	05/11/12	\$1,370.00		
	05/15/12	\$13,798.00		
	05/15/12	\$700.00		
	05/15/12	\$6,913.00		
	05/15/12	\$20,455.00		
	05/15/12	\$79.00		
	05/18/12	\$4,705.00		
	05/18/12	\$2,275.00		
	05/22/12	\$190.00		
	05/29/12	\$780.00		
	05/29/12	\$390.00		
05/29/12	\$3,350.00			
05/29/12	\$10,929.00			
06/22/12	\$1,365.00			
		<u>\$82,882.00</u>		
CORNERSTONE RECORDS MANAGEMENT PO BOX 300 LANSDALE PA 19446	05/15/12	\$5,544.72		
	05/15/12	\$46.45		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CORNERSTONE RECORDS MANAGEMENT PO BOX 300 LANSDALE PA 19446	05/15/12	\$796.69	
	05/29/12	\$153.13	
		<u>\$6,540.99</u>	
COURTNEY COMPANY % PARDEE RESOURCES COMPANY 1717 ARCH ST., 33RD FLOOR PHILADELPHIA PA 32751	04/24/12	\$559,064.17	
	05/22/12	\$345,858.33	
	06/21/12	\$356,263.56	
		<u>\$1,261,186.06</u>	
CRADDOCK MACHINE INC PO BOX 466 STOLLINGS WV 25646	04/13/12	\$1,791.31	
	04/20/12	\$3,995.00	
	04/24/12	\$2,977.31	
	05/08/12	\$3,351.01	
	05/15/12	\$199.74	
	06/08/12	\$3,497.21	
	<u>\$15,811.58</u>		
CRAIG & ASSOCIATES MARK A CRAIG, ASA, CSA 1473 PERGIN FARM ROAD DEER PARK MD 21550	05/29/12	\$7,334.20	
CRANE 1 SERVICES INC PO BOX 4481 CHARLESTON WV 25364	04/13/12	\$5,820.80	
	04/17/12	\$684.25	
	05/29/12	\$1,012.82	
	06/12/12	\$313.00	
	07/03/12	\$1,537.00	
	<u>\$9,367.87</u>		
CRANE AMERICA SERVICES INC 2000 MONTOUR WEST IND PARK CORAOPOLIS PA 15108	04/13/12	\$800.00	
	04/20/12	\$3,000.00	
	05/11/12	\$2,142.28	
	07/03/12	\$5,001.55	
	<u>\$10,943.83</u>		
CRANE FARMS 9065 SHAWNEE HILL ROAD SHAWNEETOWN IL 62984	04/20/12	\$3,820.00	
	05/11/12	\$8,794.92	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CRANE FARMS 9065 SHAWNEE HILL ROAD SHAWNEETOWN IL 62984	06/12/12	\$7,973.93	
			\$20,588.85
CRANE MAN INC 1134 JORDAN CREEK ROAD ELKVIEW WV 25071	04/13/12	\$1,759.94	
	05/08/12	\$1,170.00	
	05/11/12	\$1,072.50	
	05/15/12	\$6,470.74	
			\$10,473.18
CROSIER'S SANITARY SERVICE, INC PO BOX 250 LANSING WV 25862	04/17/12	\$1,490.00	
	04/20/12	\$650.00	
	04/20/12	\$88.00	
	04/24/12	\$350.00	
	04/27/12	\$1,731.71	
	04/27/12	\$530.00	
	04/27/12	\$1,420.00	
	05/01/12	\$1,096.81	
	05/04/12	\$1,074.57	
	05/04/12	\$238.00	
	05/04/12	\$1,400.00	
	05/08/12	\$400.00	
	05/08/12	\$919.00	
	05/11/12	\$498.00	
	05/15/12	\$951.00	
	05/18/12	\$850.00	
	05/22/12	\$238.00	
	05/22/12	\$809.00	
	05/25/12	\$1,078.14	
	05/25/12	\$1,066.00	
	05/25/12	\$1,302.00	
	05/25/12	\$6.18	
	05/29/12	\$119.00	
	05/29/12	\$119.00	
	05/29/12	\$158.00	
	06/01/12	\$119.00	
	06/05/12	\$119.00	
06/05/12	\$119.00		
06/08/12	\$350.00		
06/08/12	\$498.00		
06/08/12	\$200.00		
06/08/12	\$238.00		
06/12/12	\$112.00		
06/12/12	\$1,140.00		
06/12/12	\$238.00		
06/15/12	\$1,548.00		
06/19/12	\$1,661.73		
06/19/12	\$120.81		
06/19/12	\$396.00		
06/19/12	\$1,262.00		
06/22/12	\$1,307.62		
06/22/12	\$830.00		
06/22/12	\$1,123.04		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CROSIER'S SANITARY SERVICE, INC PO BOX 250 LANSING WV 25862	06/22/12	\$1,074.57	
			\$31,039.18
CROSS PUMP AND EQUIPMENT CO PO BOX 889 CHARLESTON WV 25323	06/12/12	\$4,152.82	
	07/03/12	\$4,152.82	
			\$8,305.64
CROSSLAND TRANSPORT INC PO BOX 2287 BECKLEY WV 25802	04/18/12	\$43,369.70	
	04/25/12	\$46,822.06	
	05/14/12	\$59,468.23	
	05/25/12	\$35,301.16	
	06/18/12	\$61,303.92	
	06/27/12	\$37,526.50	
			\$283,791.57
CROWN HILL EQUIPMENT, INC. PO BOX 210 HANSFORD WV 25103	04/13/12	\$116.61	
	04/13/12	\$211.40	
	04/20/12	\$1,604.50	
	04/24/12	\$3,457.92	
	04/24/12	\$1,983.00	
	05/01/12	\$330.00	
	05/08/12	\$975.00	
	05/11/12	\$1,402.56	
	05/11/12	\$1,966.59	
	05/15/12	\$5,181.18	
	05/15/12	\$1,645.28	
	05/29/12	\$40.25	
	05/29/12	\$1,060.00	
	05/29/12	\$220.00	
	06/12/12	\$2,224.00	
06/12/12	\$240.00		
07/03/12	\$3,659.68		
07/03/12	\$4,411.20		
			\$30,729.17
CSE CORPORATION 330-F HARPER PARK DRIVE BECKLEY WV 25801	04/13/12	\$8,045.33	
	04/13/12	\$2,083.89	
	04/13/12	\$8,925.75	
	04/17/12	\$639.52	
	04/20/12	\$102.22	
	04/20/12	\$562.80	
	04/20/12	\$461.25	
	04/20/12	\$668.68	
04/20/12	\$1,065.52		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CSE CORPORATION 330-F HARPER PARK DRIVE BECKLEY WV 25801	04/20/12	\$557.76	
	04/20/12	\$4,000.19	
	04/24/12	\$1,176.50	
	04/24/12	\$1,149.87	
	04/24/12	\$2,657.78	
	04/24/12	\$1,800.67	
	04/24/12	\$475.07	
	04/24/12	\$4,999.27	
	04/24/12	\$1,900.00	
	04/24/12	\$2,131.55	
	04/27/12	\$1,128.30	
	04/27/12	\$72.02	
	04/27/12	\$809.00	
	05/01/12	\$573.86	
	05/01/12	\$318.43	
	05/01/12	\$729.68	
	05/01/12	\$457.78	
	05/01/12	\$418.14	
	05/04/12	\$145.27	
	05/04/12	\$246.65	
	05/04/12	\$2,193.60	
	05/04/12	\$371.40	
	05/04/12	\$93.03	
	05/04/12	\$731.28	
	05/08/12	\$532.31	
	05/08/12	\$3,840.48	
	05/08/12	\$89.05	
	05/08/12	\$110.05	
	05/11/12	\$35.45	
	05/11/12	\$3,521.01	
05/11/12	\$237.05		
05/11/12	\$1,593.87		
05/11/12	\$761.24		
05/11/12	\$193.12		
05/11/12	\$6,564.24		
05/11/12	\$1,694.45		
05/11/12	\$68,501.48		
05/15/12	\$465.30		
05/15/12	\$10,174.77		
05/15/12	\$2,670.90		
05/15/12	\$1,273.81		
05/25/12	\$4,264.71		
05/25/12	\$2,953.97		
05/25/12	\$1,210.45		
05/25/12	\$254.00		
05/25/12	\$190.90		
05/29/12	\$342.00		
05/29/12	\$10,221.85		
05/29/12	\$2,662.22		
05/29/12	\$583.93		
05/29/12	\$859.03		
05/29/12	\$461.30		
05/29/12	\$1,593.91		
05/29/12	\$2,563.85		
06/08/12	\$3,012.95		
06/08/12	\$1,065.72		
06/08/12	\$8,865.80		
06/12/12	\$868.34		
06/12/12	\$945.00		
06/12/12	\$25,764.95		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CSE CORPORATION 330-F HARPER PARK DRIVE BECKLEY WV 25801	06/12/12	\$1,853.67	
	06/15/12	\$553.53	
	06/15/12	\$2,469.21	
	06/15/12	\$609.16	
	06/15/12	\$2,468.43	
	06/15/12	\$421.30	
	07/03/12	\$592.07	
	07/03/12	\$5,598.82	
	07/03/12	\$521.09	
	07/03/12	\$7,630.78	
	07/03/12	\$3,493.13	
	07/03/12	\$102.30	
	07/03/12	\$1,228.25	
	07/03/12	\$11,166.82	
	07/03/12	\$611.35	
		<u>\$261,955.43</u>	

CSX TRANSPORTATION INC  
PO BOX 116628  
ATLANTA GA 86628

04/13/12	\$1,436,023.28
04/16/12	\$746,821.39
04/17/12	\$5,032.28
04/19/12	\$189,913.23
04/20/12	\$189,763.77
04/24/12	\$7,170.07
04/26/12	\$2,302,960.30
05/02/12	\$588,558.70
05/03/12	\$378,740.68
05/04/12	\$1,950.40
05/04/12	\$1,761.18
05/04/12	\$125.00
05/07/12	\$1,754,566.55
05/08/12	\$189,032.24
05/11/12	\$1,950.40
05/16/12	\$145,207.05
05/17/12	\$780,638.38
05/18/12	\$40.54
05/18/12	\$577,500.49
05/21/12	\$126,534.95
05/24/12	\$1,444,339.15
05/29/12	\$2,280,960.25
05/30/12	\$711,371.58
05/31/12	\$750.00
06/06/12	\$1,154,109.72
06/08/12	\$267,809.78
06/11/12	\$562,646.99
06/12/12	\$190,149.06
06/14/12	\$191,313.24
06/15/12	\$5,654,103.54
06/15/12	\$100.00
06/20/12	\$587,987.78
06/21/12	\$329,453.30
06/22/12	\$193,264.30
06/26/12	\$989,175.00
06/27/12	\$984,656.75
06/28/12	\$887,440.19
06/29/12	\$328,760.30
07/02/12	\$458,875.88

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
CSX TRANSPORTATION INC PO BOX 116628 ATLANTA GA 86628	07/03/12	\$563,257.93		
	07/03/12	\$200.00		
	07/05/12	\$576,389.60		
	07/06/12	\$691,102.99		
			<u>\$28,472,508.21</u>	
CT CORPORATION SYSTEM PO BOX 4349 CAROL STREAM IL 74349	05/15/12	\$204.00		
	06/25/12	\$13,982.78		
			<u>\$14,186.78</u>	
CTL ENGINEERING OF WV INC 733 FAIRMONT RD MORGANTOWN WV 26501	04/13/12	\$10,017.35		
	04/27/12	\$188.75		
	06/01/12	\$1,983.75		
			<u>\$12,189.85</u>	
CTS 13839 COLLECTIONS CENTER DR CHICAGO IL 60693	04/20/12	\$143.05		
	04/20/12	\$66.26		
	04/24/12	\$3,457.51		
	04/27/12	\$65.74		
	05/11/12	\$66.26		
	05/11/12	\$145.77		
	05/15/12	\$3,648.20		
	06/08/12	\$66.99		
	06/22/12	\$145.77		
	06/22/12	\$66.26		
	06/22/12	\$65.95		
	07/03/12	\$3,523.20		
			<u>\$11,460.96</u>	
	CUDA TOOLS INC 3957 ANTON RD MADISONVILLE KY 42431	04/13/12	\$1,912.00	
04/13/12		\$2,347.60		
04/17/12		\$210.00		
04/17/12		\$1,534.08		
04/20/12		\$988.86		
04/20/12		\$3,428.03		
04/24/12		\$2,657.00		
04/24/12		\$3,500.00		
04/24/12		\$2,625.36		
04/27/12		\$264.21		
05/01/12		\$934.60		
05/01/12		\$539.62		
05/01/12		\$2,786.84		
05/04/12		\$2,021.31		
05/08/12	\$1,181.10			

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CUDA TOOLS INC 3957 ANTON RD MADISONVILLE KY 42431	05/08/12	\$1,432.08	
	05/11/12	\$1,519.53	
	05/11/12	\$795.24	
	05/15/12	\$4,337.38	
	05/15/12	\$282.80	
	05/15/12	\$1,822.08	
	05/25/12	\$540.00	
	05/25/12	\$480.00	
	05/29/12	\$1,064.12	
	05/29/12	\$2,047.08	
	05/29/12	\$1,488.70	
	06/08/12	\$2,729.60	
	06/12/12	\$570.00	
	06/12/12	\$1,732.00	
	06/15/12	\$289.34	
	07/03/12	\$5,992.44	
			\$10,854.23
			\$64,907.23
CUMMINS CROSSPOINT, LLC 7901 HWY 41 NORTH EVANSVILLE IN 47711	04/17/12	\$205.05	
	04/20/12	\$5.34	
	04/20/12	\$61.32	
	04/24/12	\$1,732.70	
	04/24/12	\$35.53	
	04/27/12	\$8,181.17	
	04/27/12	\$350.40	
	04/27/12	\$102.64	
	05/01/12	\$3,014.24	
	05/04/12	\$8,965.60	
	05/04/12	\$45.14	
	05/08/12	\$256.75	
	05/08/12	\$197.55	
	05/11/12	\$8,696.80	
	05/11/12	\$29.34	
	05/11/12	\$987.65	
	05/11/12	\$1,268.03	
	05/11/12	\$8,800.93	
	05/15/12	\$679.50	
	05/15/12	\$531.43	
05/15/12	\$32,635.13		
05/25/12	\$10,595.97		
05/25/12	\$890.66		
05/29/12	\$1,093.55		
06/08/12	\$38.13		
06/08/12	\$277.73		
06/12/12	\$700.80		
06/12/12	\$17,196.29		
06/12/12	\$42.41		
06/15/12	\$4,110.16		
06/22/12	\$27,161.79		
07/03/12	\$551.01		
			\$139,440.74

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CURTIS MALLET-PREVOST COLT & MOSLE LLP 101 PARK AVENUE NEW YORK NY 80061	06/29/12	\$100,000.00	
	07/03/12	\$150,000.00	
		<u>\$250,000.00</u>	
CUSTOM ENGINEERING INC PO BOX 320 CLAY KY 42404	04/20/12	\$355.16	
	04/24/12	\$5,020.17	
	04/24/12	\$7,994.68	
	04/24/12	\$921.60	
	05/01/12	\$77.48	
	05/01/12	\$2,422.34	
	05/01/12	\$7,999.31	
	05/11/12	\$5,637.02	
	05/11/12	\$6,166.30	
	05/15/12	\$2,238.00	
	05/15/12	\$1,801.35	
	05/29/12	\$5,370.00	
	05/29/12	\$9,754.59	
	06/08/12	\$3,190.00	
	06/08/12	\$564.00	
06/12/12	\$10,526.92		
06/12/12	\$637.20		
06/12/12	\$431.18		
		<u>\$71,107.30</u>	
D & G MACHINE INC 115 WATER ST PO BOX 31 MANNINGTON WV 26582	04/24/12	\$2,526.92	
	04/27/12	\$1,280.00	
	05/04/12	\$12,624.93	
	05/11/12	\$3,939.16	
	05/11/12	\$6,613.25	
	06/12/12	\$14,417.52	
	07/03/12	\$2,689.12	
	07/03/12	\$2,115.78	
		<u>\$46,206.68</u>	
D & M CONSTRUCTION PO BOX 167 ALUM CREEK WV 25003	04/17/12	\$3,088.75	
	04/20/12	\$810.00	
	04/27/12	\$49,135.00	
	05/08/12	\$1,580.00	
	05/22/12	\$56,435.00	
	05/25/12	\$104,852.90	
	05/25/12	\$47,935.00	
	06/01/12	\$1,350.00	
	06/05/12	\$970.00	
	06/08/12	\$1,380.00	
	06/12/12	\$795.00	
06/22/12	\$86,015.00		
		<u>\$354,346.65</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
D B MOORE GENERAL CONTRACTING AND EXCAVATING CO RR #3, BOX 199A HURRICANE WV 25526	04/17/12	\$6,125.00	
	04/24/12	\$200.00	
	04/24/12	\$1,970.00	
	05/04/12	\$33,849.85	
	05/15/12	\$14,405.00	
	06/01/12	\$13,895.00	
			<u>\$70,444.85</u>
D&M RECYCLING INC PO BOX 1639 SOPHIA WV 25921	04/20/12	\$4,132.80	
	05/11/12	\$3,796.50	
	07/03/12	\$3,658.35	
			<u>\$11,587.65</u>
D&S MACHINE & HYDRAULICS INC PO BOX 1226 MOUNT GAY WV 25637	04/13/12	\$7,677.00	
	04/24/12	\$13,225.00	
	04/24/12	\$3,825.00	
	05/01/12	\$1,625.00	
	05/01/12	\$7,086.00	
	05/04/12	\$275.00	
	05/04/12	\$9,855.00	
	05/11/12	\$900.00	
	05/11/12	\$7,722.00	
	05/15/12	\$10,495.00	
	05/15/12	\$2,450.00	
	05/29/12	\$8,347.00	
	05/29/12	\$275.00	
	06/08/12	\$3,210.00	
	06/08/12	\$275.00	
	06/08/12	\$17,651.00	
	06/15/12	\$13,910.00	
06/15/12	\$450.00		
		<u>\$109,253.00</u>	
DA-CO MACHINE & STEEL FAB, INC. 503 US HWY 41A PROVIDENCE KY 09036	04/13/12	\$12,041.80	
	04/20/12	\$2,746.80	
	04/24/12	\$36,724.55	
	05/01/12	\$2,485.00	
	05/04/12	\$13,155.00	
	05/08/12	\$563.40	
	05/11/12	\$6,289.20	
	05/15/12	\$22,704.00	
	05/15/12	\$19,782.00	
	05/25/12	\$4,188.00	
	05/29/12	\$970.00	
	05/29/12	\$14,666.20	
	06/08/12	\$11,710.00	
	06/12/12	\$1,610.00	
06/12/12	\$3,000.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DA-CO MACHINE & STEEL FAB, INC. 503 US HWY 41A PROVIDENCE KY 09036	06/15/12	\$1,610.00	
	06/15/12	\$6,450.00	
		<u>\$160,695.95</u>	
DAN RIVER RESOURCES LLC PO BOX 1020 SOPHIA WV 25921	04/25/12	\$893,064.43	
	05/09/12	\$259,710.59	
	05/10/12	\$278,095.43	
	05/23/12	\$266,032.31	
	05/25/12	\$227,826.23	
	06/06/12	\$311,998.88	
	06/08/12	\$483,426.09	
	06/19/12	\$309,437.48	
	06/25/12	\$259,694.62	
	07/05/12	\$299,243.93	
		<u>\$3,588,529.99</u>	
DANBI INC PO BOX 506 DUNBAR WV 25064	04/13/12	\$41,690.00	
	04/13/12	\$5,862.00	
	04/13/12	\$10,780.00	
	05/01/12	\$8,472.00	
	05/01/12	\$1,440.00	
	05/11/12	\$17,355.00	
	05/15/12	\$11,420.00	
	06/15/12	\$14,735.00	
	06/15/12	\$9,240.00	
	06/22/12	\$21,204.00	
		<u>\$142,198.00</u>	
DANIELS ELECTRIC INC PO BOX 3426 CHARLESTON WV 25334	04/13/12	\$3,050.00	
	04/13/12	\$7,426.84	
	04/17/12	\$50,950.00	
	04/20/12	\$347.00	
	04/20/12	\$1,316.00	
	04/20/12	\$6,315.00	
	04/20/12	\$885.00	
	04/24/12	\$1,855.00	
	04/24/12	\$7,412.53	
	04/24/12	\$480.00	
	04/24/12	\$347.00	
	04/27/12	\$976.81	
	05/01/12	\$1,479.34	
	05/01/12	\$39,859.91	
	05/01/12	\$6,684.94	
	05/01/12	\$1,578.00	
05/01/12	\$12,682.00		
05/01/12	\$17,983.80		
05/04/12	\$12,924.00		
05/04/12	\$910.91		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DANIELS ELECTRIC INC PO BOX 3426 CHARLESTON WV 25334	05/11/12	\$4,152.00	
	05/11/12	\$9,525.00	
	05/11/12	\$23,416.93	
	05/15/12	\$4,655.68	
	05/25/12	\$9,022.34	
	05/25/12	\$10,071.48	
	05/25/12	\$774.00	
	05/25/12	\$3,607.23	
	05/29/12	\$33,190.00	
	05/29/12	\$43,931.85	
	06/08/12	\$399.00	
	06/08/12	\$10,456.93	
	06/08/12	\$13,855.00	
	06/12/12	\$3,251.20	
	06/15/12	\$896.00	
	06/15/12	\$2,311.00	
	06/15/12	\$347.00	
	07/06/12	\$40,548.68	
	07/06/12	\$52,213.00	
07/06/12	\$207.47		
07/06/12	\$280,647.85		
		<hr/>	\$722,943.72
DANVILLE LUMBER CO PO BOX 235 DANVILLE WV 25053	04/13/12	\$1,351.40	
	04/13/12	\$209.99	
	04/17/12	\$1,249.26	
	04/20/12	\$667.16	
	04/20/12	\$1,087.12	
	04/20/12	\$1,351.40	
	04/24/12	\$822.84	
	04/24/12	\$1,518.70	
	04/27/12	\$508.80	
	04/27/12	\$558.56	
	05/04/12	\$2,545.20	
	05/08/12	\$1,513.54	
	05/11/12	\$297.99	
	05/11/12	\$417.98	
	05/15/12	\$487.42	
	05/18/12	\$558.56	
	05/22/12	\$338.58	
	05/29/12	\$558.56	
	05/29/12	\$3,152.32	
	05/29/12	\$1,441.76	
06/05/12	\$1,445.58		
06/12/12	\$145.68		
06/12/12	\$1,219.43		
06/15/12	\$263.42		
06/22/12	\$4,729.81		
		<hr/>	\$28,441.06
DAPCO, INC. 2535 US HWY 41A SOUTH DIXON KY 42409	04/13/12	\$635.35	
	04/20/12	\$125.24	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DAPCO, INC. 2535 US HWY 41A SOUTH DIXON KY 42409	04/20/12	\$631.12	
	04/20/12	\$3,687.62	
	04/24/12	\$1,957.45	
	05/01/12	\$11,403.19	
	05/01/12	\$728.62	
	05/04/12	\$1,298.31	
	05/04/12	\$703.48	
	05/08/12	\$625.38	
	05/11/12	\$1,272.66	
	05/15/12	\$1,902.66	
	05/29/12	\$289.53	
	05/29/12	\$300.26	
	06/08/12	\$500.89	
	06/08/12	\$16,586.43	
	06/12/12	\$310.40	
		<u>\$42,958.59</u>	
DAVID C. OLLIVER, AGENT FOR WAVERLY COAL GROUP PO BOX 5693 EVANSVILLE IN 47716	04/24/12	\$872.50	
	04/24/12	\$3,297.29	
	04/24/12	\$1,592.10	
	04/24/12	\$38,890.05	
	04/24/12	\$5,151.57	
	05/22/12	\$78,042.46	
	05/22/12	\$42,262.07	
	05/22/12	\$5,598.24	
	06/21/12	\$40,217.49	
	06/21/12	\$6,614.00	
	06/21/12	\$49,930.09	
		<u>\$272,467.86</u>	
DAVID STANLEY CONSULTANTS, LLC 100 VILLAGE DR., STE 300 FAIRMONT WV 47986	05/25/12	\$2,244.38	
	05/29/12	\$1,641.60	
	06/08/12	\$820.80	
	06/12/12	\$820.80	
	07/03/12	\$2,744.55	
			<u>\$8,272.13</u>
DAVIS ELECTRIC CO INC. PO BOX 1997 FAIRMONT WV 51997	04/13/12	\$7,039.36	
	04/20/12	\$4,264.68	
	04/24/12	\$2,030.90	
	04/27/12	\$768.00	
	05/01/12	\$7,717.02	
	05/04/12	\$17,162.02	
	05/11/12	\$21,734.04	
	05/15/12	\$1,772.34	
	05/25/12	\$35,620.62	
	05/29/12	\$25,181.70	
	06/12/12	\$2,468.75	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DAVIS ELECTRIC CO INC. PO BOX 1997 FAIRMONT WV 51997	06/15/12	\$3,544.68	
			\$129,304.11
DAVIS POLK & WARDELL COUNSELLORS AT LAW 450 LEXINGTON AVE NEW YORK NY 10017	05/23/12	\$1,692,533.37	
	05/30/12	\$550,000.00	
	06/07/12	\$1,500,000.00	
	06/18/12	\$1,640,350.63	
	06/25/12	\$1,493,249.88	
	06/29/12	\$1,236,838.97	
	07/06/12	\$1,400,000.00	
		\$9,512,972.85	
DAYTON POWER & LIGHT 1065 WOODMAN DRIVE DAYTON OH 45432	04/13/12	\$1,540,625.00	
	05/15/12	\$1,540,625.00	
	06/15/12	\$1,540,625.00	
			\$4,621,875.00
DEBORAH SATTERFIELD AND CRAIG STEPHENS 3115 NE ALAMEDA TERRANCE PORTLAND OR 97212	04/24/12	\$21,643.88	
	05/22/12	\$12,853.54	
	06/21/12	\$18,931.36	
		\$53,428.78	
DECANTER MACHINE, INC. 3622 BRISTOL HIGHWAY JOHNSON CITY TN 37601	04/17/12	\$812.56	
	04/20/12	\$52.74	
	04/20/12	\$699.98	
	04/20/12	\$650.00	
	04/24/12	\$218.29	
	04/24/12	\$5,466.65	
	05/01/12	\$1,315.64	
	05/01/12	\$1,482.41	
	05/29/12	\$769.20	
	05/29/12	\$1,149.44	
	07/03/12	\$58.01	
07/03/12	\$1,225.81		
		\$13,900.73	
DECOTA CONSULTING COMPANY INC 4984 WEST WASHINGTON ST CROSS LANES WV 25313	04/20/12	\$11,340.95	
	04/20/12	\$1,627.20	
	04/20/12	\$2,278.74	
	04/20/12	\$1,262.98	
	04/20/12	\$832.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DECOVA CONSULTING COMPANY INC 4984 WEST WASHINGTON ST CROSS LANES WV 25313	04/27/12	\$6,882.23	
	05/01/12	\$18,335.43	
	05/04/12	\$199,188.00	
	05/08/12	\$10,229.58	
	05/08/12	\$7,587.74	
	05/08/12	\$9,685.54	
	05/08/12	\$15,165.40	
	05/22/12	\$1,703.75	
	05/22/12	\$23,553.27	
	05/22/12	\$4,566.43	
	05/22/12	\$1,772.02	
	06/08/12	\$22,735.00	
	06/08/12	\$5,405.00	
	06/12/12	\$13,184.37	
	06/12/12	\$4,784.27	
	06/12/12	\$2,774.12	
	06/12/12	\$40,535.76	
06/12/12	\$24,401.09		
06/12/12	\$31,657.64		
06/12/12	\$18,308.56		
		<u>\$479,797.07</u>	
DEKOVEN DOCK INC 2556 STATE RTE 1508 STURGIS KY 42459	04/17/12	\$50,950.00	
	05/15/12	\$111,625.35	
	06/15/12	\$66,986.91	
			<u>\$229,562.26</u>
DELATTRE CORP. 505 HUDSON STREET MONONGAHELA PA 15063	04/17/12	\$4,982.00	
	05/01/12	\$1,000.00	
	05/11/12	\$1,234.00	
	05/18/12	\$1,000.00	
	06/15/12	\$1,000.00	
	07/03/12	\$5,683.75	
			<u>\$14,899.75</u>
DELAWARE SECRETARY OF STATE DIV OF CORPORATIONS PO BOX 11728 NEWARK NJ 14728	05/18/12	\$72,000.00	
DELTA DENTAL OF MISSOURI 12399 GRAVOIS ROAD ST. LOUIS MO 63127	04/11/12	\$37,957.44	
	04/19/12	\$33,903.43	
	04/20/12	\$13,838.22	
	04/26/12	\$28,392.66	
	05/03/12	\$37,657.01	
	05/04/12	\$31,879.44	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DELTA DENTAL OF MISSOURI 12399 GRAVOIS ROAD ST. LOUIS MO 63127	05/14/12	\$32,894.71	
	05/15/12	\$13,382.05	
	05/18/12	\$28,996.02	
	05/29/12	\$33,037.47	
	06/01/12	\$36,858.54	
	06/08/12	\$29,808.14	
	06/15/12	\$22,959.01	
	06/22/12	\$34,298.69	
	07/03/12	\$37,773.57	
	07/06/12	\$29,950.87	
		\$483,587.27	
DELTA ELECTRIC INC PO BOX 1497 LOGAN WV 25601	04/13/12	\$23,128.55	
	04/13/12	\$2,462.00	
	04/13/12	\$15,838.08	
	04/13/12	\$398.25	
	04/13/12	\$1,087.60	
	04/13/12	\$1,570.00	
	04/13/12	\$4,482.16	
	04/13/12	\$74,826.59	
	04/17/12	\$19,353.44	
	04/17/12	\$714.70	
	04/17/12	\$4,600.33	
	04/17/12	\$3,348.00	
	04/20/12	\$1,790.00	
	04/20/12	\$5,425.11	
	04/20/12	\$18,605.55	
	04/20/12	\$66,961.52	
	04/20/12	\$1,597.05	
	04/20/12	\$3,540.00	
	04/20/12	\$12,190.00	
	04/24/12	\$246.00	
	04/24/12	\$847.50	
	04/24/12	\$5,720.85	
	04/24/12	\$4,776.46	
	04/24/12	\$3,038.70	
	04/24/12	\$4,911.25	
	04/24/12	\$2,165.00	
	04/27/12	\$1,940.00	
	04/27/12	\$917.50	
04/27/12	\$6,676.62		
05/01/12	\$820.50		
05/01/12	\$750.00		
05/01/12	\$3,696.26		
05/01/12	\$599.80		
05/01/12	\$1,549.50		
05/01/12	\$13,823.44		
05/04/12	\$1,909.85		
05/04/12	\$7,729.84		
05/04/12	\$598.13		
05/04/12	\$544.50		
05/04/12	\$399.70		
05/08/12	\$1,305.45		
05/08/12	\$750.00		
05/08/12	\$35,211.76		
05/08/12	\$4,200.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DELTA ELECTRIC INC PO BOX 1497 LOGAN WV 25601	05/08/12	\$493.15	
	05/11/12	\$1,003.08	
	05/11/12	\$52.20	
	05/11/12	\$2,525.85	
	05/11/12	\$4,154.37	
	05/11/12	\$175.00	
	05/11/12	\$14,522.27	
	05/11/12	\$3,580.00	
	05/15/12	\$2,066.90	
	05/15/12	\$3,467.04	
	05/15/12	\$1,769.06	
	05/15/12	\$950.00	
	05/25/12	\$790.00	
	05/25/12	\$90.00	
	05/25/12	\$595.05	
	05/29/12	\$13,504.82	
	05/29/12	\$233.70	
	05/29/12	\$3,488.32	
	05/29/12	\$10,513.00	
	05/29/12	\$4,975.51	
	06/08/12	\$5,475.00	
	06/08/12	\$2,750.00	
	06/12/12	\$847.13	
	06/12/12	\$790.00	
	06/12/12	\$138.00	
	06/12/12	\$491.23	
	06/12/12	\$12,786.15	
	06/15/12	\$1,035.65	
	06/15/12	\$7,920.00	
	06/15/12	\$32,466.03	
06/15/12	\$790.00		
06/15/12	\$14,330.95		
06/15/12	\$16,000.00		
06/22/12	\$4,550.00		
		<u>\$536,367.00</u>	
DERRICK MANUFACTURING CORP C/O MORRIS COKER INC PO BOX 1106 BECKLEY WV 21106	05/04/12	\$6,237.11	
DEWAR OF VIRGINIA INC 195 OLD PISGAH ROAD PO BOX 5386 PRINCETON WV 24740	04/24/12	\$3,068.00	
	05/04/12	\$7,446.72	
	05/08/12	\$3,526.60	
	05/11/12	\$5,102.61	
	05/15/12	\$1,710.77	
	05/25/12	\$1,313.00	
	05/29/12	\$1,810.85	
	05/29/12	\$1,636.90	
	06/12/12	\$6,626.37	
	07/03/12	\$7,848.15	
07/03/12	\$2,168.30		
07/03/12	\$1,941.60		
		<u>\$44,199.87</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DIANN'S SPECIALTY ADVERTISING INC. PO BOX 723 POUNING MILL VA 24637	04/27/12	\$2,209.26	
	06/01/12	\$5,191.37	
	07/03/12	\$29,912.36	
		<u>\$37,312.99</u>	
DIMENSION TECHNOLOGY SOLUTIONS, INC. 9800 MT. PYRAMID COURT SUITE 130 ENGLEWOOD CO 80112	04/27/12	\$4,201.00	
	05/29/12	\$3,958.00	
		<u>\$8,159.00</u>	
DOM-EX, LLC 109 GRANT STEET PO BOX 877 HIBBING MN 55746	04/13/12	\$1,296.00	
	04/13/12	\$1,296.00	
	04/20/12	\$1,561.42	
	04/20/12	\$4,140.00	
	04/27/12	\$8,280.00	
	05/01/12	\$1,226.86	
	05/08/12	\$5,855.00	
	05/15/12	\$4,399.00	
	05/25/12	\$65,000.00	
	05/29/12	\$10,577.00	
	06/12/12	\$7,332.00	
	06/12/12	\$2,500.00	
	07/03/12	\$1,296.00	
	<u>\$114,759.28</u>		
DOMINION HOPE PO BOX 26828 RICHMOND VA 16828	04/17/12	\$10,289.22	
	04/24/12	\$38.56	
	04/27/12	\$60.58	
	05/04/12	\$112.49	
	05/18/12	\$8,586.56	
	05/29/12	\$45.11	
	05/29/12	\$48.90	
	06/01/12	\$124.65	
	06/19/12	\$3,948.60	
	06/22/12	\$21.64	
	<u>\$23,276.31</u>		
DON'S RAILWAY SERVICE PO BOX 215 DANVILLE WV 25053	05/04/12	\$6,573.20	
DOUBLE A SERVICES INC. 4153 BRISCOE BENTON RD. HENDERSON KY 42420	04/17/12	\$38,625.00	
	05/01/12	\$15,210.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DOUBLE A SERVICES INC. 4153 BRISCOE BENTON RD. HENDERSON KY 42420	05/08/12	\$8,200.00	
	05/11/12	\$710.00	
	05/11/12	\$45,951.00	
	05/11/12	\$1,254.00	
	05/15/12	\$3,411.00	
	05/25/12	\$19,900.00	
	05/29/12	\$1,110.00	
	05/29/12	\$1,890.00	
	06/15/12	\$90.32	
	06/15/12	\$325.00	
		<u>\$136,676.32</u>	
DOUBLE J DRILLING OF WVA INC C/O MP STAR FINANCIAL 33519 SOLON ROAD SOLON OH 44139	04/24/12	\$10,206.00	
	05/04/12	\$23,157.50	
	05/08/12	\$8,415.00	
	05/11/12	\$16,847.00	
	05/15/12	\$17,641.25	
	05/15/12	\$3,265.00	
	05/15/12	\$9,733.75	
	05/22/12	\$10,372.50	
	05/25/12	\$12,300.00	
	05/25/12	\$7,622.50	
	05/29/12	\$9,917.50	
	06/05/12	\$8,790.00	
	06/12/12	\$26,532.50	
	06/19/12	\$9,952.50	
		<u>\$174,753.00</u>	
DOUGLAS E. SATTERFIELD 2249 THIRD AVE SACRAMENTO CA 95818	04/24/12	\$21,643.88	
	05/22/12	\$12,853.54	
	06/21/12	\$18,931.36	
			<u>\$53,428.78</u>
DOUGLAS PARKING LLC 1721 WEBSTER STREET OAKLAND CA 94612	04/24/12	\$62.50	
	05/15/12	\$900.00	
	05/25/12	\$4,160.00	
	06/12/12	\$4,124.47	
			<u>\$9,246.97</u>
DRUMMOND COAL SALES INC PO BOX 10246 BIRMINGHAM AL 20246	04/13/12	\$6,944.11	
	04/23/12	\$924,593.86	
	04/27/12	\$384,293.21	
	04/30/12	\$1,927,682.84	
	05/07/12	\$327,531.02	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
DRUMMOND COAL SALES INC PO BOX 10246 BIRMINGHAM AL 20246	05/18/12	\$5,328.56		
	05/18/12	\$7,818.88		
	05/18/12	\$375,924.76		
	05/18/12	\$11,765.02		
	05/18/12	\$5,192.56		
	06/07/12	\$302,913.78		
	06/20/12	\$982,981.85		
	06/26/12	\$5,107,766.38		
	06/27/12	\$12,464.10		
	06/29/12	\$277,514.46		
	07/03/12	\$1,291,666.67		
			<u>\$11,952,382.06</u>	
	DUFF & PHELPS, LLC 12595 COLLECTION CENTER DRIVE CHICAGO IL 60693	07/03/12	\$100,000.00	
DUKE REALTY LIMITED PARTNERSHIP 75 REMITTANCE DR. SUITE 3205 CHICAGO IL 53205	04/27/12	\$1,206.75		
	05/02/12	\$81,179.79		
	06/01/12	\$81,179.79		
	06/29/12	\$27.39		
	07/02/12	\$81,179.79		
			<u>\$244,773.51</u>	
DYNASTY HYDRAULICS & MACHINE LTD PO BOX 310 GLEN DANIEL WV 25844	04/13/12	\$18,795.00		
	04/13/12	\$6,080.00		
	04/17/12	\$480.00		
	04/24/12	\$9,775.00		
	04/24/12	\$5,960.00		
	05/01/12	\$7,300.00		
	05/04/12	\$3,280.00		
	05/08/12	\$225.00		
	05/11/12	\$1,027.00		
	05/15/12	\$1,001.00		
	05/25/12	\$450.00		
	06/15/12	\$330.00		
			<u>\$54,703.00</u>	
	DYWIDAG SYSTEMS INTL USA PO BOX 0333 LITITZ PA 30333	04/13/12	\$24,000.00	
04/13/12		\$32,000.00		
04/20/12		\$16,000.00		
04/27/12		\$278.22		
05/08/12		\$3,500.00		
06/05/12		\$4,000.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DYWIDAG SYSTEMS INTL USA PO BOX 0333 LITITZ PA 30333	06/08/12	\$270.41	
	06/12/12	\$3,883.00	
	06/12/12	\$18,420.00	
		<u>\$102,492.29</u>	
E & R LIME INC PO BOX 31 PERRYVILLE MO 63775	04/17/12	\$19,428.96	
	04/17/12	\$2,709.60	
	04/17/12	\$12,450.49	
	04/24/12	\$7,226.62	
	04/24/12	\$921.30	
	04/27/12	\$9,714.26	
	04/27/12	\$20,847.72	
	04/27/12	\$35,084.27	
	05/08/12	\$19,673.41	
	05/08/12	\$6,434.92	
	05/08/12	\$9,674.27	
	05/15/12	\$17,097.61	
	05/15/12	\$2,629.18	
	05/15/12	\$8,734.90	
	05/22/12	\$8,711.16	
	05/22/12	\$18,274.35	
	05/22/12	\$1,763.34	
	05/29/12	\$6,490.71	
	05/29/12	\$16,345.59	
	05/29/12	\$5,649.83	
	06/05/12	\$20,636.40	
	06/05/12	\$2,719.78	
	06/05/12	\$4,875.09	
	06/12/12	\$19,929.64	
	06/12/12	\$3,655.47	
	06/12/12	\$5,799.65	
06/15/12	\$888.77		
06/19/12	\$16,092.00		
06/19/12	\$3,757.69		
06/19/12	\$3,845.48		
06/26/12	\$18,125.88		
06/26/12	\$3,614.00		
06/26/12	\$3,869.20		
		<u>\$337,671.54</u>	
E&M REFRIGERATION, HEATING, A/C PO BOX 183 SEBREE KY 42455	04/24/12	\$241.17	
	05/01/12	\$117.50	
	05/11/12	\$7,465.00	
	05/25/12	\$1,455.00	
	07/03/12	\$1,302.00	
		<u>\$10,580.67</u>	
E. DILLON & COMPANY PO BOX 160 SWORDS CREEK VA 24649	04/13/12	\$38,518.36	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
E. DILLON & COMPANY PO BOX 160 SWORDS CREEK VA 24649	04/13/12	\$3,784.86	
	04/17/12	\$13,633.31	
	04/24/12	\$9,199.36	
	04/27/12	\$13,847.00	
	05/01/12	\$9,942.48	
	05/08/12	\$17,990.05	
	05/08/12	\$1,557.83	
	05/11/12	\$1,888.12	
	05/11/12	\$11,828.26	
	05/15/12	\$9,802.85	
	05/22/12	\$7,158.27	
	05/25/12	\$11,107.40	
	05/29/12	\$1,827.29	
	06/05/12	\$2,150.33	
	06/05/12	\$1,812.21	
	06/05/12	\$2,404.01	
	06/08/12	\$6,202.95	
	06/08/12	\$15,391.49	
	06/12/12	\$7,388.85	
	06/12/12	\$3,806.77	
	06/12/12	\$4,779.18	
	06/15/12	\$2,153.98	
	06/15/12	\$25,726.40	
	06/15/12	\$13,150.95	
	06/15/12	\$4,416.27	
	06/19/12	\$2,115.81	
	06/19/12	\$3,131.99	
	06/19/12	\$8,150.75	
06/22/12	\$6,856.72		
06/22/12	\$3,169.39		
		\$264,893.49	
EAGLE CARBON, INC. PO BOX 187 LOCHGELLY WV 60187	04/13/12	\$4,484.60	
	04/20/12	\$1,238.00	
	04/20/12	\$4,456.76	
	04/20/12	\$2,153.00	
	04/24/12	\$5,222.80	
	05/01/12	\$13,350.00	
	05/01/12	\$4,490.40	
	05/04/12	\$1,409.00	
	05/11/12	\$3,825.00	
	06/05/12	\$8,627.00	
	06/08/12	\$3,546.16	
	06/08/12	\$2,385.00	
	06/08/12	\$1,680.20	
	06/08/12	\$7,532.40	
	06/08/12	\$6,575.00	
	06/12/12	\$1,225.00	
	06/12/12	\$4,448.80	
06/15/12	\$4,518.24		
06/15/12	\$4,090.00		
06/19/12	\$21,920.00		
06/22/12	\$165.00		
		\$107,342.36	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
EAGLE ENTERPRISES, INC. PO BOX 283 HIGHWAY 14 EAST MCLEANSBORO IL 62859	04/27/12	\$2,241.80	
	05/01/12	\$2,534.40	
	06/08/12	\$3,168.00	
	07/03/12	\$2,902.00	
			<u>\$10,846.20</u>
EAGLE VALLEY INC PO BOX 490 SHAWNEETOWN IL 62984	04/27/12	\$35,624.48	
	05/15/12	\$151,873.94	
	05/16/12	\$920.00	
	05/31/12	\$45,517.76	
	06/15/12	\$123,065.86	
	06/29/12	\$1,715.95	
		<u>\$358,717.99</u>	
EASTERN SCREENS & DRIVES, INC. 402 TEAYS BRANCH RD PAINTSVILLE KY 41240	04/13/12	\$170.00	
	04/13/12	\$9,926.12	
	04/20/12	\$3,384.84	
	04/20/12	\$1,146.00	
	04/24/12	\$395.00	
	05/04/12	\$4,596.30	
	05/11/12	\$3,228.72	
	05/15/12	\$29,291.71	
	05/29/12	\$4,124.19	
	05/29/12	\$675.00	
	06/12/12	\$3,264.60	
			<u>\$60,202.48</u>
EASTERN STEEL FIELD SERVICES LLC PO BOX 309 BRADLEY WV 25818	05/04/12	\$1,422.33	
	05/11/12	\$10,058.64	
		<u>\$11,480.97</u>	
EASTERN VAULT CO INC PO BOX 1134 PRINCETON WV 24740	04/24/12	\$1,880.00	
	05/11/12	\$3,745.00	
	05/11/12	\$5,760.00	
	05/29/12	\$3,656.00	
	07/03/12	\$1,984.00	
	07/03/12	\$5,760.00	
		<u>\$22,785.00</u>	
ECKO, INC. TAZEWELL INDUSTRIAL PARK PO BOX 448 NORTH TAZEWELL VA 24630	04/20/12	\$35,160.00	
	05/01/12	\$1,716.78	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ECKO, INC. TAZEWELL INDUSTRIAL PARK PO BOX 448 NORTH TAZEWELL VA 24630	05/08/12	\$1,936.33	
	05/08/12	\$1,824.98	
	05/11/12	\$402.08	
	05/11/12	\$1,761.52	
	05/11/12	\$22,842.71	
	05/11/12	\$1,419.15	
	05/15/12	\$267.76	
	05/15/12	\$7,270.00	
	05/15/12	\$30,892.80	
	05/29/12	\$1,185.02	
	05/29/12	\$935.00	
	06/08/12	\$978.02	
	06/12/12	\$4,149.91	
	06/15/12	\$22.79	
	06/15/12	\$2,094.42	
	07/05/12	\$14,280.00	
	07/05/12	\$11,990.00	
07/05/12	\$4,343.06		
07/05/12	\$12,210.66		
07/05/12	\$7,264.48		
07/05/12	\$11,247.58		
		\$176,195.05	
ELDRIDGE STEAM CLEANING INC PO BOX 310 CHAPMANVILLE WV 25508	04/13/12	\$3,857.00	
	04/17/12	\$1,125.00	
	04/17/12	\$2,320.00	
	04/17/12	\$2,835.00	
	04/20/12	\$920.00	
	04/20/12	\$5,057.50	
	04/20/12	\$540.00	
	04/24/12	\$7,035.00	
	04/24/12	\$2,320.00	
	04/24/12	\$2,085.00	
	04/27/12	\$3,368.75	
	04/27/12	\$2,320.00	
	04/27/12	\$1,920.00	
	05/01/12	\$940.00	
	05/01/12	\$5,468.75	
	05/04/12	\$5,328.75	
	05/04/12	\$4,530.00	
	05/04/12	\$2,600.00	
	05/08/12	\$960.00	
	05/08/12	\$3,760.00	
05/08/12	\$5,792.50		
05/11/12	\$1,240.00		
05/11/12	\$6,553.75		
05/11/12	\$1,120.00		
05/11/12	\$1,920.00		
05/15/12	\$1,575.00		
05/15/12	\$7,402.50		
05/15/12	\$4,080.00		
05/25/12	\$1,080.00		
05/25/12	\$2,082.50		
05/29/12	\$2,440.00		
05/29/12	\$1,500.00		
05/29/12	\$2,200.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ELDRIDGE STEAM CLEANING INC PO BOX 310 CHAPMANVILLE WV 25508	05/29/12	\$2,380.00	
	05/29/12	\$6,510.00	
	06/08/12	\$960.00	
	06/08/12	\$2,160.00	
	06/08/12	\$3,185.00	
	06/08/12	\$1,682.50	
	06/12/12	\$3,981.25	
	06/12/12	\$1,120.00	
	06/12/12	\$1,510.00	
	06/12/12	\$2,320.00	
	06/15/12	\$960.00	
	06/15/12	\$3,517.50	
	06/15/12	\$2,357.50	
			<u>\$130,920.75</u>
ELECTRIC LINE COMPANY, INC. PO BOX 1167 WILLIAMSON WV 25661	04/13/12	\$44,195.08	
	04/20/12	\$38,041.73	
	04/24/12	\$102,202.02	
	05/01/12	\$6,430.98	
	05/11/12	\$31,575.07	
		<u>\$222,444.88</u>	
ELECTRIC MOTOR SERVICE INC RT #10, BOX 511 STOLLINGS WV 25646	04/13/12	\$4,866.75	
	04/13/12	\$1,387.41	
	04/17/12	\$120.00	
	04/17/12	\$2,065.85	
	04/17/12	\$3,205.65	
	04/20/12	\$1,141.70	
	04/20/12	\$905.96	
	04/20/12	\$1,652.23	
	04/24/12	\$10,207.23	
	04/24/12	\$7,242.58	
	04/27/12	\$1,520.59	
	05/01/12	\$10,685.07	
	05/01/12	\$6,976.81	
	05/01/12	\$984.00	
	05/04/12	\$4,526.15	
	05/04/12	\$1,419.29	
	05/08/12	\$4,327.83	
	05/08/12	\$3,211.14	
	05/08/12	\$3,851.91	
	05/11/12	\$5,190.47	
05/11/12	\$328.00		
05/11/12	\$10,230.09		
05/11/12	\$584.27		
05/15/12	\$236.71		
05/15/12	\$2,428.81		
05/15/12	\$4,648.53		
05/15/12	\$498.00		
05/25/12	\$4,236.17		
05/25/12	\$4,623.09		
05/25/12	\$464.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
ELECTRIC MOTOR SERVICE INC RT #10, BOX 511 STOLLINGS WV 25646	05/29/12	\$2,254.25		
	05/29/12	\$1,591.14		
	05/29/12	\$5,695.51		
	06/08/12	\$869.85		
	06/08/12	\$5,312.83		
	06/08/12	\$182.50		
	06/12/12	\$1,314.29		
	06/12/12	\$779.16		
	06/12/12	\$2,729.92		
	06/15/12	\$1,599.92		
	06/15/12	\$1,893.72		
	06/15/12	\$1,846.87		
			<u>\$129,836.25</u>	
	ELECTRONIC LABORATORIES INC PO BOX 149 LOGAN WV 25601	04/13/12	\$1,628.21	
04/13/12		\$1,280.77		
04/13/12		\$1,299.38		
04/13/12		\$346.27		
04/20/12		\$782.37		
04/20/12		\$123.29		
04/20/12		\$1,119.69		
04/24/12		\$802.16		
04/24/12		\$293.26		
04/27/12		\$2,202.35		
04/27/12		\$397.47		
05/04/12		\$1,461.68		
05/04/12		\$720.69		
05/08/12		\$75.00		
05/11/12		\$1,713.76		
05/11/12		\$650.00		
05/15/12		\$225.00		
05/15/12		\$117.68		
05/25/12		\$151.25		
05/25/12		\$687.50		
06/08/12	\$300.00			
06/08/12	\$169.69			
06/08/12	\$210.00			
06/08/12	\$210.00			
06/12/12	\$855.00			
06/15/12	\$845.00			
		<u>\$18,667.47</u>		
ELECTRO-QUIP SERVICE CORP. PO BOX 1208 BECKLEY WV 25801	04/13/12	\$704.01		
	04/13/12	\$5,372.00		
	04/13/12	\$2,062.52		
	04/13/12	\$1,417.33		
	04/13/12	\$691.28		
	04/20/12	\$2,808.69		
	04/20/12	\$1,304.54		
	04/20/12	\$332.43		
	04/24/12	\$785.00		
	04/24/12	\$1,992.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ELECTRO-QUIP SERVICE CORP. PO BOX 1208 BECKLEY WV 25801	04/24/12	\$3,463.07	
	04/24/12	\$1,040.10	
	04/24/12	\$347.00	
	04/27/12	\$878.00	
	04/27/12	\$202.40	
	04/27/12	\$2,719.40	
	05/01/12	\$225.00	
	05/01/12	\$3,602.73	
	05/01/12	\$7.00	
	05/04/12	\$1,850.07	
	05/04/12	\$350.83	
	05/04/12	\$1,158.66	
	05/08/12	\$2,793.60	
	05/11/12	\$654.50	
	05/11/12	\$1,340.52	
	05/11/12	\$1,388.80	
	05/11/12	\$1,675.08	
	05/11/12	\$526.00	
	05/15/12	\$377.20	
	05/15/12	\$150.00	
	05/15/12	\$526.00	
	05/25/12	\$576.45	
	05/25/12	\$100.00	
	05/25/12	\$651.17	
	05/29/12	\$1,170.21	
	05/29/12	\$412.32	
	05/29/12	\$12.00	
	05/29/12	\$1,553.35	
	06/08/12	\$1,231.47	
	06/12/12	\$88.91	
06/12/12	\$562.00		
06/15/12	\$698.65		
		\$49,802.29	

ELITE COAL SERVICES, LLC  
PO BOX 1025  
SUMMERSVILLE WV 26651

04/17/12	\$10,069.60
04/17/12	\$1,241.72
04/17/12	\$2,134.26
04/20/12	\$18,516.51
04/24/12	\$1,669.69
04/24/12	\$5,534.20
04/24/12	\$4,979.90
04/24/12	\$625.86
05/01/12	\$1,933.73
05/01/12	\$1,307.07
05/04/12	\$5,586.54
05/04/12	\$1,377.36
05/08/12	\$2,372.69
05/08/12	\$1,188.76
05/11/12	\$1,289.16
05/15/12	\$1,198.19
05/15/12	\$5,494.16
05/15/12	\$1,307.07
06/05/12	\$5,476.25
06/12/12	\$6,434.65

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ELITE COAL SERVICES, LLC PO BOX 1025 SUMMERSVILLE WV 26651	07/03/12	\$5,921.60	
			\$85,658.97
ELLEN KLEIN CERLING 10510 DARMSTADT RD EVANSVILLE IN 47710	04/24/12	\$64,494.41	
	05/22/12	\$73,717.01	
	06/21/12	\$64,485.77	
			\$202,697.19
EMBASSY SUITES 300 COURT STREET CHARLESTON WV 25301	04/24/12	\$13,300.84	
	06/26/12	\$22,071.99	
			\$35,372.83
EMBRY ENTERPRISES, INC. PO BOX 2149 EVANSVILLE IN 80149	04/20/12	\$286.38	
	06/08/12	\$56,036.79	
			\$56,323.17
EMORY W. CLARK, II 3809 WILDER RD METAMORA MI 59312	04/24/12	\$3,512.74	
	05/22/12	\$3,242.62	
	06/21/12	\$3,624.64	
			\$10,380.00
EMPLOYEE NME 1022828	06/19/12	\$15,092.73	
	06/21/12	\$2,738.48	
			\$17,831.21
EMPLOYEE NME 1033926	04/27/12	\$6,703.49	
	05/11/12	\$6,126.18	
	06/15/12	\$1,962.72	
			\$14,792.39
EMPLOYEE NME 1033936	04/20/12	\$8,464.13	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
EMPLOYEE NME 1033975			
	06/08/12	\$22,008.71	
EMPLOYEE NME 1034180			
	04/20/12	\$70.00	
	06/29/12	\$24,509.75	
		<u>\$24,579.75</u>	
ENERGY MACHINERY PO BOX 1022 151 RESOURCE DRIVE BECKLEY WV 25802			
	05/01/12	\$3,585.64	
	05/04/12	\$675.50	
	05/04/12	\$449.85	
	05/15/12	\$13,126.70	
		<u>\$17,837.69</u>	
ENERGY VENTURES ANALYSIS, INC 1901 N MOORE STREET SUITE 1200 ARLINGTON VA 22209			
	05/22/12	\$2,000.00	
	06/26/12	\$25,000.00	
		<u>\$27,000.00</u>	
ENERSYS, INC. 1604 SOLUTIONS CENTER CHICAGO IL 71006			
	05/08/12	\$675.00	
	05/11/12	\$2,053.20	
	05/15/12	\$1,758.43	
	05/29/12	\$889.56	
	05/29/12	\$209.31	
	06/08/12	\$395.00	
	06/12/12	\$395.00	
	07/03/12	\$730.00	
	07/03/12	\$395.00	
		<u>\$7,500.50</u>	
ENGINEERING CONSULTING SERVICES, INC 340 S BROADWAY SUITE 200 LEXINGTON KY 40508			
	04/17/12	\$1,963.75	
	04/17/12	\$70.00	
	04/27/12	\$2,106.74	
	05/08/12	\$979.88	
	05/08/12	\$801.06	
	07/03/12	\$70.00	
	07/03/12	\$9,607.29	
	07/03/12	\$640.00	
	07/03/12	\$691.08	
		<u>\$16,929.80</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ENVIRO TANK CLEAN, INC. 12381 STATE ROUTE 7, UNIT A BELPRE OH 45714	04/13/12	\$240.00	
	04/24/12	\$240.00	
	04/24/12	\$240.00	
	04/24/12	\$240.00	
	04/24/12	\$1,920.00	
	04/24/12	\$240.00	
	05/01/12	\$2,650.00	
	05/04/12	\$723.30	
	05/15/12	\$333.30	
	05/25/12	\$723.30	
	05/29/12	\$3,729.50	
	05/29/12	\$240.00	
	05/29/12	\$240.00	
	05/29/12	\$240.00	
	06/08/12	\$240.00	
	06/15/12	\$1,781.33	
	07/03/12	\$240.00	
07/03/12	\$240.00		
07/03/12	\$963.30		
07/03/12	\$1,680.00		
		<hr/>	
			\$17,144.03

ENVIROMINE INC  
PO BOX 11716  
CHARLESTON WV 25339

04/13/12	\$1,371.90
04/13/12	\$685.10
04/13/12	\$28,322.40
04/13/12	\$30,634.00
04/20/12	\$19,778.00
04/20/12	\$10,172.60
04/20/12	\$775.20
04/20/12	\$12,138.00
04/20/12	\$3,386.40
04/20/12	\$10,655.60
04/24/12	\$680.00
04/24/12	\$21,265.10
04/24/12	\$18,470.20
04/24/12	\$1,530.00
04/24/12	\$4,671.60
04/27/12	\$2,178.00
04/27/12	\$5,940.00
05/01/12	\$4,080.00
05/01/12	\$10,376.80
05/01/12	\$8,382.20
05/01/12	\$12,600.00
05/01/12	\$20,617.10
05/04/12	\$11,981.60
05/04/12	\$1,725.00
05/04/12	\$1,710.20
05/04/12	\$1,710.20
05/08/12	\$4,977.60
05/08/12	\$10,054.80
05/11/12	\$10,485.60
05/11/12	\$1,500.00
05/11/12	\$25,013.40
05/11/12	\$15,200.00
05/11/12	\$32,906.00
05/15/12	\$1,443.00

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ENVIROMINE INC PO BOX 11716 CHARLESTON WV 25339	05/15/12	\$2,631.60	
	05/15/12	\$4,329.00	
	05/15/12	\$10,242.90	
	05/25/12	\$1,443.00	
	05/25/12	\$56,590.00	
	05/25/12	\$12,526.60	
	05/25/12	\$3,451.00	
	05/25/12	\$10,157.40	
	05/29/12	\$32,103.20	
	05/29/12	\$13,440.00	
	05/29/12	\$12,070.00	
	06/01/12	\$7,798.00	
	06/08/12	\$9,002.50	
	06/08/12	\$10,254.30	
	06/12/12	\$8,758.40	
	06/12/12	\$19,635.00	
	06/12/12	\$3,590.40	
	06/15/12	\$5,824.20	
	06/15/12	\$663.00	
	06/15/12	\$11,420.00	
	06/15/12	\$3,696.00	
	06/19/12	\$5,576.00	
	07/03/12	\$85,989.20	
	07/03/12	\$6,630.00	
	07/03/12	\$13,836.30	
	07/03/12	\$68,884.00	
	07/03/12	\$57,007.08	
	07/03/12	\$23,522.80	
07/03/12	\$8,044.40		
07/03/12	\$4,329.00		
		<u>\$860,862.88</u>	
ENVIRONMENTAL EXCAVATING INC PO BOX 309 LOGAN WV 25601	04/24/12	\$7,250.00	
	04/27/12	\$7,500.00	
	05/04/12	\$6,250.00	
	05/08/12	\$6,875.00	
	05/11/12	\$3,500.00	
	05/29/12	\$7,900.00	
	06/12/12	\$5,625.00	
			<u>\$44,900.00</u>
ENVIRONMENTAL PERMITTING SERVICES LLC 140 BEECHWOOD DRIVE BEAVER WV 25813	04/17/12	\$11,435.24	
	05/25/12	\$3,924.35	
	06/22/12	\$4,271.77	
	06/22/12	\$5,814.75	
			<u>\$25,446.11</u>
ENVIRONMENTAL RESOURCES MANAGEMENT CONSULTING CO LLC 229 MADISONVILLE DRIVE MADISONVILLE KY 42431	04/13/12	\$1,440.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ENVIRONMENTAL RESOURCES MANAGEMENT CONSULTING CO LLC 229 MADISONVILLE DRIVE MADISONVILLE KY 42431	04/24/12	\$8,579.06	
	05/15/12	\$1,510.00	
	07/03/12	\$6,285.00	
		<u>\$17,814.06</u>	
EPIC SYSTEMS INC 402 E MARYLAND STREET EVANSVILLE IN 47711	04/27/12	\$388.75	
	04/27/12	\$3,912.28	
	05/01/12	\$808.50	
	05/25/12	\$388.75	
	05/25/12	\$3,912.28	
	06/08/12	\$660.00	
	<u>\$10,070.56</u>		
EQUIPMENT CORP OF AMERICA PO BOX 306 CORAOPLAIS PA 15108	05/29/12	\$18,459.63	
EQUIPMENT DEPOT PO BOX 8500-8352 PHILADELPHIA PA 88352	04/20/12	\$94.77	
	04/20/12	\$532.02	
	04/20/12	\$1,496.56	
	04/24/12	\$1,443.40	
	04/24/12	\$786.65	
	05/01/12	\$285.63	
	05/01/12	\$3,333.13	
	05/08/12	\$183.17	
	05/08/12	\$1,054.98	
	05/11/12	\$1,303.11	
	05/15/12	\$391.41	
	05/29/12	\$78.00	
	06/08/12	\$250.07	
	06/12/12	\$397.03	
	06/15/12	\$292.96	
07/03/12	\$78.00		
07/03/12	\$1,061.18		
07/03/12	\$5,600.49		
07/03/12	\$1,086.70		
	<u>\$19,749.26</u>		
EQUITY ANALYTICS LLC LOCKBOX 23626 23626 NETWORK PLACE CHICAGO IL 31236	05/01/12	\$8,000.00	
ERIEZ MANUFACTURING CO 2200 ASBURY ROAD PO BOX 10608 ERIE PA 16514	04/20/12	\$2,007.55	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ERIEZ MANUFACTURING CO 2200 ASBURY ROAD PO BOX 10608 ERIE PA 16514	04/27/12	\$229.96	
	05/04/12	\$11,632.68	
	05/11/12	\$2,157.36	
	05/29/12	\$27,349.84	
	06/08/12	\$21,420.66	
			<u>\$64,798.05</u>
ERNST & YOUNG LLP PNC BANK C/O ERNST & YOUNG 3712 SOLUTIONS CENTER CHICAGO IL 73007	04/17/12	\$48,016.00	
	05/04/12	\$125,000.00	
	05/25/12	\$22,000.00	
	06/12/12	\$75,000.00	
			<u>\$270,016.00</u>
ESA CORPORATION 3214 ALLENS LN EVANSVILLE IN 47720	05/04/12	\$6,761.15	
EVAPAR 9000 N. KENTUCKY AVE EVANSVILLE IN 51396	04/13/12	\$69.86	
	04/24/12	\$49.03	
	04/27/12	\$49.50	
	05/01/12	\$1,128.50	
	05/08/12	\$82.30	
	05/11/12	\$4,746.00	
	05/11/12	\$46.00	
	05/29/12	\$1,308.62	
	06/08/12	\$5,777.96	
	07/03/12	\$46.00	
	07/03/12	\$1,182.08	
	07/03/12	\$2,039.00	
	07/03/12	\$5,292.54	
07/03/12	\$90.80		
		<u>\$21,908.19</u>	
EVERGREEN CONSULTING GROUP INC PO BOX 919 ELKVIEW WV 10919	04/13/12	\$2,770.00	
	05/29/12	\$6,125.00	
		<u>\$8,895.00</u>	
EVERGREEN RECLAMATION CO INC PO BOX 486 MAN WV 25635	04/17/12	\$72,680.52	
	04/20/12	\$1,360.00	
	04/20/12	\$42,781.05	
	04/24/12	\$21,275.00	
	05/01/12	\$19,425.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
EVERGREEN RECLAMATION CO INC PO BOX 486 MAN WV 25635	05/01/12	\$48,016.33	
	05/08/12	\$3,051.75	
	05/08/12	\$12,025.00	
	05/18/12	\$23,963.00	
	05/22/12	\$19,425.00	
	05/25/12	\$211,883.06	
	05/29/12	\$15,280.00	
	06/01/12	\$12,950.00	
	06/12/12	\$48,161.51	
			<u>\$552,277.22</u>
EVERGREEN WIRE ROPE TESTING LLC PO BOX 247 BRUSH PRAIRIE WA 98606	05/29/12	\$9,118.02	
EVLAH MAE WAGONER 13 WIBLEN ROAD HAMLIN WV 25526	04/24/12	\$25,000.00	
EXCEL FOUNDRY & MACHINE, INC. PO BOX 400 PEKIN IL 50400	05/15/12	\$8,292.15	
	05/25/12	\$1,044.65	
	05/29/12	\$1,704.74	
	07/03/12	\$44,275.36	
		<u>\$55,316.90</u>	
EXECUTIVE BUSINESS SOLUTIONS 12655 OLIVE BLVD., STE 210 ST. LOUIS MO 63141	04/17/12	\$765.00	
	04/24/12	\$877.50	
	05/01/12	\$2,920.00	
	05/08/12	\$900.00	
	05/15/12	\$3,100.00	
	05/22/12	\$3,100.00	
	05/25/12	\$2,200.00	
	05/29/12	\$3,100.00	
	06/05/12	\$3,100.00	
	06/12/12	\$2,965.00	
	06/19/12	\$3,088.75	
		<u>\$26,116.25</u>	
EXXONMOBIL PO BOX 688938 DES MOINES IA 88938	04/17/12	\$375.22	
	04/27/12	\$1,546.47	
	05/18/12	\$3,362.45	
	05/25/12	\$1,923.41	
	06/19/12	\$3,423.70	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
EXXONMOBIL PO BOX 688938 DES MOINES IA 88938	06/26/12	\$1,635.79	
			\$12,267.04
F&B MACHINE WORKS PO BOX 1103 LOGAN WV 25601	04/13/12	\$1,582.70	
	06/08/12	\$6,595.40	
	06/15/12	\$1,800.00	
			\$9,978.10
FABICK MACHINERY COMPANY 1601 E. MAIN MARION IL 62959	04/24/12	\$2,056.70	
	05/04/12	\$1,098.32	
	06/08/12	\$2,235.40	
	06/15/12	\$1,140.82	
	07/03/12	\$360.00	
			\$6,891.24
FAB-TEC CORPORATION, INC PO BOX 358 LYBURN WV 25632	04/13/12	\$2,985.00	
	04/13/12	\$4,704.00	
	04/17/12	\$25,137.31	
	04/17/12	\$4,275.00	
	04/17/12	\$52,937.00	
	04/17/12	\$8,946.12	
	04/20/12	\$1,218.75	
	04/27/12	\$8,016.00	
	04/27/12	\$6,151.50	
	05/01/12	\$11,745.62	
	05/01/12	\$3,192.00	
	05/04/12	\$3,888.00	
	05/04/12	\$4,664.00	
	05/08/12	\$4,404.00	
	05/08/12	\$15,065.00	
	05/11/12	\$24,822.86	
	05/15/12	\$13,651.16	
	05/15/12	\$3,300.00	
	05/15/12	\$23,015.20	
	05/25/12	\$1,092.00	
05/29/12	\$8,117.05		
05/29/12	\$12,953.10		
06/01/12	\$3,180.00		
06/05/12	\$4,423.40		
06/08/12	\$1,836.00		
06/08/12	\$15,614.64		
06/08/12	\$480.00		
06/12/12	\$3,804.00		
06/12/12	\$6,793.50		
06/15/12	\$3,505.43		
			\$283,917.64

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
FACES OF COAL 101 CONSTITUTION AVENUE NW WASHINGTON DC 20001	04/24/12	\$40,000.00	
FAIRCHILD INTERNATIONAL 1849 SOUTH 6TH ST INDIANA PA 15701	04/13/12	\$6,119.08	
	04/13/12	\$73.08	
	04/13/12	\$1,153.75	
	04/17/12	\$12,559.53	
	04/20/12	\$135.68	
	04/20/12	\$606.06	
	04/20/12	\$596.19	
	04/24/12	\$1,562.96	
	04/24/12	\$166.86	
	05/01/12	\$174.81	
	05/01/12	\$399.82	
	05/04/12	\$448.70	
	05/04/12	\$2,263.17	
	05/08/12	\$2,260.15	
	05/11/12	\$930.18	
	05/15/12	\$2,454.40	
	05/15/12	\$200.48	
	05/15/12	\$115.60	
	05/15/12	\$746.66	
	05/25/12	\$199.91	
	05/25/12	\$963.81	
	05/29/12	\$19,833.39	
	05/29/12	\$1,405.86	
	05/29/12	\$2,087.17	
	05/29/12	\$1,021.10	
	06/08/12	\$721.98	
	06/08/12	\$1,311.55	
06/08/12	\$1,443.96		
06/12/12	\$18,576.79		
06/12/12	\$4,144.97		
06/12/12	\$963.81		
06/12/12	\$147.00		
06/15/12	\$6,475.01		
06/15/12	\$2,095.86		
07/03/12	\$319,270.33		
		<u>\$413,629.66</u>	
FAIRMONT SUPPLY COMPANY PO BOX 643438 PITTSBURGH PA 43438	06/08/12	\$9,102.48	
	06/15/12	\$9,861.02	
			<u>\$18,963.50</u>
FEDERAL COAL COMPANY 601 SIXTH AVE SUITE 200 PO BOX 1259 ST. ALBANS WV 25177	04/25/12	\$105,000.00	
	05/25/12	\$105,000.00	
	06/25/12	\$105,000.00	
			<u>\$315,000.00</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
FEDERAL EXPRESS CORP. PO BOX 1140 DEPT A MEMPHIS TN 11140	04/17/12	\$201.49	
	04/20/12	\$51.32	
	04/24/12	\$27.26	
	04/24/12	\$214.82	
	04/24/12	\$1,394.00	
	04/27/12	\$1,538.74	
	05/01/12	\$11.12	
	05/04/12	\$52.84	
	05/08/12	\$11.12	
	05/11/12	\$701.51	
	05/11/12	\$27.98	
	05/18/12	\$275.21	
	05/18/12	\$1,789.67	
	05/18/12	\$11.12	
	06/01/12	\$38.53	
	06/01/12	\$52.84	
	06/08/12	\$62.40	
	06/08/12	\$1,011.49	
	06/12/12	\$350.90	
	06/19/12	\$111.40	
06/22/12	\$717.48		
06/22/12	\$31.14		
		<u>\$8,684.38</u>	
FENNER DUNLOP CONVEYOR SERVICES PO BOX 602122 CHARLOTTE NC 02122	04/13/12	\$6,155.50	
	04/17/12	\$855.00	
	04/20/12	\$9,340.67	
	04/27/12	\$2,764.50	
	05/01/12	\$2,622.00	
	05/04/12	\$4,240.01	
	05/04/12	\$308,891.80	
	05/08/12	\$1,594.00	
	05/11/12	\$13,468.78	
	05/25/12	\$6,146.00	
	05/29/12	\$112,254.60	
	05/29/12	\$4,347.06	
	06/12/12	\$17,043.00	
	06/15/12	\$12,558.00	
	06/15/12	\$846.00	
	06/21/12	\$4,389.00	
	06/22/12	\$5,058.40	
		<u>\$512,574.32</u>	
FERRELL EXCAVATING CO INC PO BOX 367 PECKS MILL WV 25547	05/11/12	\$683.92	
	05/15/12	\$4,158.12	
	05/18/12	\$2,709.17	
	05/29/12	\$679.29	
	05/29/12	\$6,250.00	
	06/12/12	\$651.73	
	06/12/12	\$3,995.00	
	06/15/12	\$2,000.08	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
FERRELL EXCAVATING CO INC PO BOX 367 PECKS MILL WV 25547	07/03/12	\$4,767.06	
			\$25,894.37
FIBERLINK COMMUNICATIONS CORP PO BOX 123012 DALLAS TX 23012	04/24/12	\$4.20	
	05/22/12	\$76,776.00	
	05/29/12	\$4.20	
	06/08/12	\$4.20	
			\$76,788.60
FIDUCIARY COUNSELORS INC 700 12TH STREET NW SUITE 700 WASHINGTON DC 20005	06/27/12	\$350,000.00	
FIFTH THIRD BANK COMMERCIAL ACCOUNTING PO BOX 633589 CINCINNATI OH 45263	04/16/12	\$74,558.27	
	04/17/12	\$17,310.06	
	04/20/12	\$15,255.01	
	05/01/12	\$29,852.55	
	05/04/12	\$35,109.68	
	05/11/12	\$95.00	
	05/15/12	\$67,691.34	
	06/15/12	\$72,344.40	
	07/09/12	\$60,270.00	
			\$372,486.31
FILTREX INC 240 COWPEN RD PIKEVILLE KY 41501	04/17/12	\$7,370.91	
	04/20/12	\$4,735.20	
	05/08/12	\$10,119.38	
	05/11/12	\$7,373.41	
	05/15/12	\$3,752.19	
	05/18/12	\$4,736.19	
	06/08/12	\$2,129.19	
	06/15/12	\$2,128.42	
		\$42,344.89	
FIREBALL ENTERPRISES INC PO BOX 836 MT GAY WV 25637	04/17/12	\$2,402.08	
	04/24/12	\$1,232.39	
	05/15/12	\$2,333.20	
	05/25/12	\$4,892.98	
	06/18/12	\$39,214.77	
		\$50,075.42	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
FIRST ELECTRIC SUPPLY CO LLC PO BOX 6069 DEPT 125 INDIANAPOLIS IN 66069	04/13/12	\$1,584.81	
	04/13/12	\$2,137.15	
	04/13/12	\$263.55	
	04/13/12	\$3,461.09	
	04/20/12	\$1,134.50	
	04/20/12	\$304.32	
	04/20/12	\$560.00	
	04/20/12	\$2,337.43	
	04/20/12	\$270.67	
	04/24/12	\$71.36	
	04/24/12	\$2,807.45	
	04/24/12	\$2,562.40	
	04/24/12	\$5,862.18	
	04/24/12	\$102.00	
	04/27/12	\$25.27	
	04/27/12	\$5,303.76	
	04/27/12	\$1,189.14	
	04/27/12	\$212.47	
	04/27/12	\$1,838.02	
	05/01/12	\$3,924.13	
	05/01/12	\$1,469.59	
	05/01/12	\$1,086.57	
	05/01/12	\$684.53	
	05/04/12	\$225.08	
	05/04/12	\$4,277.55	
	05/04/12	\$1,509.42	
	05/04/12	\$103.60	
	05/04/12	\$117.12	
	05/08/12	\$1,814.76	
	05/08/12	\$460.56	
	05/08/12	\$903.91	
	05/08/12	\$23.73	
	05/08/12	\$1,875.81	
	05/11/12	\$568.92	
	05/11/12	\$1,907.82	
	05/11/12	\$6,689.64	
	05/11/12	\$1,556.85	
	05/11/12	\$3,792.72	
	05/15/12	\$2,464.24	
	05/15/12	\$3,378.95	
05/15/12	\$548.04		
05/15/12	\$1,923.94		
05/25/12	\$116.55		
05/29/12	\$923.66		
05/29/12	\$60.00		
05/29/12	\$824.47		
05/29/12	\$4,227.28		
05/29/12	\$1,544.45		
06/08/12	\$314.22		
06/12/12	\$368.31		
06/12/12	\$2,984.49		
06/12/12	\$4,244.10		
06/12/12	\$1,726.37		
06/15/12	\$949.93		
07/03/12	\$2,860.70		
07/03/12	\$6,261.56		
07/03/12	\$11,345.27		
07/03/12	\$1,937.39		
		\$114,023.80	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
FIRST-LINE FIRE EXTINGUISHER CO 1333 N. 8TH ST PADUCAH KY 42001	04/13/12	\$2,207.00	
	04/17/12	\$393.25	
	04/24/12	\$399.40	
	04/24/12	\$2,244.00	
	04/27/12	\$4,818.00	
	05/04/12	\$6,578.80	
	05/08/12	\$1,635.00	
	05/11/12	\$540.35	
	05/11/12	\$441.20	
	05/15/12	\$4,782.00	
	05/25/12	\$189.40	
	05/29/12	\$334.65	
	06/12/12	\$2,447.50	
	07/03/12	\$1,259.00	
	07/03/12	\$435.50	
		<u>\$28,705.05</u>	
FKC LAKE SHORE 8051 SOLUTIONS CENTER CHICAGO IL 78000	04/24/12	\$4,666.41	
	04/27/12	\$124,481.99	
	05/04/12	\$26,568.97	
	05/15/12	\$153,129.43	
			<u>\$308,846.80</u>
FLAHERTY, SENSABAUGH & BONASSO, P.L.L.C. 200 CAPITOL ST PO BOX 3843 CHARLESTON WV 83843	04/13/12	\$16,624.85	
	05/01/12	\$7,150.47	
	05/11/12	\$4,902.85	
	05/29/12	\$20,988.76	
	06/05/12	\$9,037.35	
	06/22/12	\$100.00	
			<u>\$58,804.28</u>
FLANDERS ELECTRIC MOTOR SERVICE PO BOX 23130 8101 BAUMGART RD EVANSVILLE IN 47724	04/13/12	\$13,288.50	
	04/20/12	\$994.83	
	04/20/12	\$41,846.00	
	04/24/12	\$33,559.92	
	04/27/12	\$4,744.84	
	05/01/12	\$14,614.03	
	05/04/12	\$12,823.00	
	05/11/12	\$27,145.23	
	06/08/12	\$20,822.80	
	06/12/12	\$18,011.97	
	06/15/12	\$80,960.16	
	07/03/12	\$123.80	
	07/03/12	\$456.58	
		<u>\$269,391.66</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
FLOMIN COAL INC 5079 NORTH MAYO TRAIL PIKEVILLE KY 41501	04/13/12	\$46,588.84	
	04/13/12	\$50,398.64	
	04/13/12	\$67,090.00	
	04/13/12	\$5,844.00	
	04/17/12	\$18,903.50	
	04/20/12	\$12,484.20	
	04/20/12	\$5,637.10	
	04/20/12	\$6,440.52	
	04/24/12	\$37,507.87	
	04/24/12	\$19,690.00	
	04/24/12	\$25,231.20	
	04/27/12	\$104,128.89	
	05/01/12	\$44,350.80	
	05/04/12	\$6,144.00	
	05/08/12	\$31,379.40	
	05/11/12	\$10,017.63	
	05/11/12	\$13,820.40	
	05/11/12	\$5,756.47	
	05/11/12	\$5,590.50	
	05/11/12	\$43,142.60	
	05/11/12	\$8,840.37	
	05/15/12	\$36,850.80	
	05/15/12	\$22,069.60	
	05/15/12	\$19,516.40	
	05/18/12	\$8,250.00	
	05/25/12	\$38,920.00	
	05/25/12	\$4,560.00	
	05/29/12	\$22,050.00	
	05/29/12	\$31,791.00	
	06/08/12	\$6,260.98	
	06/12/12	\$22,040.20	
	06/12/12	\$22,069.60	
	06/12/12	\$23,723.40	
06/15/12	\$4,470.00		
		\$831,558.91	

FLSMIDTH KREBS INC  
5505 WEST GILLETTE ROAD  
TUCSON AZ 85743

04/13/12	\$1,178.79
04/20/12	\$350.00
04/20/12	\$1,873.83
04/20/12	\$6,486.69
04/24/12	\$3,609.81
04/24/12	\$26,077.90
04/24/12	\$631.84
04/27/12	\$6,298.92
04/27/12	\$817.76
05/04/12	\$926.09
05/04/12	\$1,339.23
05/04/12	\$16,387.57
05/04/12	\$22,500.00
05/04/12	\$6,744.11
05/08/12	\$19,976.98
05/11/12	\$7,833.75
05/15/12	\$20,890.00
05/15/12	\$73.92
05/15/12	\$3,383.45
05/15/12	\$45.00

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
FLSMIDTH KREBS INC 5505 WEST GILLETTE ROAD TUCSON AZ 85743	06/12/12	\$1,593.78	
	06/12/12	\$848.13	
	06/15/12	\$388.00	
	06/15/12	\$1,921.67	
	06/15/12	\$910.11	
	06/19/12	\$59,762.62	
			<u>\$212,849.95</u>
FLSMIDTH SALT LAKE CITY INC 7158 S FLSMIDTH DRIVE MIDVALE UT 75559	05/01/12	\$611.62	
	05/29/12	\$305.61	
	07/03/12	\$6,643.56	
			<u>\$7,560.79</u>
FLUID COMPONENT SERVICES, INC. 162 COUNTY ROAD 120 SOUTH POINT OH 08825	04/17/12	\$1,800.00	
	04/24/12	\$1,550.00	
	05/01/12	\$8,500.00	
	05/04/12	\$1,750.00	
	05/08/12	\$28,180.00	
	05/15/12	\$17,696.00	
	05/25/12	\$175.00	
	05/29/12	\$8,225.00	
	06/15/12	\$1,190.00	
			<u>\$69,066.00</u>
FLUID POWER SERVICES, INC. PO BOX 513 MADISONVILLE KY 42431	04/20/12	\$5,308.49	
	04/24/12	\$5,788.56	
	04/24/12	\$1,377.29	
	05/01/12	\$2,990.87	
	05/04/12	\$1,277.18	
	05/04/12	\$293.37	
	05/08/12	\$1,500.00	
	05/11/12	\$2,841.68	
	05/15/12	\$1,011.11	
	05/15/12	\$12,581.73	
	05/15/12	\$1,056.00	
	06/12/12	\$8,581.54	
	07/03/12	\$3,645.58	
		<u>\$48,253.40</u>	
FMC TECHNOLOGIES INC PO BOX 96138 CHICAGO IL 60693	04/13/12	\$1,093.06	
	04/24/12	\$10,697.07	
	05/01/12	\$14,413.73	
	05/01/12	\$3,449.47	
	05/11/12	\$1,904.51	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
<hr/>			
FMC TECHNOLOGIES INC PO BOX 96138 CHICAGO IL 60693	05/15/12	\$1,969.40	
	05/25/12	\$750.00	
	05/29/12	\$6,084.77	
	06/15/12	\$5,483.50	
		<hr/>	\$45,845.51
<hr/>			
FOCUS MINING SERVICES COMPANY PO BOX 3 411 27TH STREET DUNBAR WV 25064	04/13/12	\$4,950.00	
	04/13/12	\$1,495.00	
	04/20/12	\$832.50	
	04/24/12	\$1,495.00	
	05/01/12	\$2,775.00	
	05/04/12	\$4,650.00	
	05/04/12	\$832.50	
	05/15/12	\$4,950.00	
	05/29/12	\$5,949.00	
	06/12/12	\$4,440.00	
	06/12/12	\$4,950.00	
	06/15/12	\$1,387.50	
	07/03/12	\$4,950.00	
	07/03/12	\$2,775.00	
	<hr/>	\$46,431.50	
<hr/>			
FRANK GATES SERVICE CO/ATTENTA PO BOX 182364 COLUMBUS OH 43218	04/11/12	\$23,848.84	
	04/18/12	\$309,031.77	
	04/25/12	\$24,816.58	
	05/01/12	\$45,060.83	
	05/01/12	\$250.00	
	05/02/12	\$27,530.39	
	05/09/12	\$33,372.99	
	05/16/12	\$317,779.37	
	05/23/12	\$30,118.69	
	05/31/12	\$51,015.19	
	06/14/12	\$38,361.92	
	06/19/12	\$45,060.83	
	06/20/12	\$322,165.92	
	06/27/12	\$27,607.94	
	06/29/12	\$250.00	
07/05/12	\$42,342.85		
	<hr/>	\$1,338,614.11	
<hr/>			
FRANK'S DIESEL SERVICE RR #5 BOX 365 GRAFTON WV 26354	04/20/12	\$4,270.00	
	04/24/12	\$10,675.00	
	04/27/12	\$2,135.00	
	05/01/12	\$8,540.00	
	05/04/12	\$6,405.00	
	05/04/12	\$2,135.00	
	05/08/12	\$2,135.00	
	05/08/12	\$6,405.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
FRANK'S DIESEL SERVICE RR #5 BOX 365 GRAFTON WV 26354	05/11/12	\$10,675.00		
	05/11/12	\$4,270.00		
	05/15/12	\$6,885.00		
	05/15/12	\$2,135.00		
	05/25/12	\$4,270.00		
	05/29/12	\$2,135.00		
	05/29/12	\$2,135.00		
	06/05/12	\$2,135.00		
	06/08/12	\$4,270.00		
	06/08/12	\$1,365.00		
	06/12/12	\$6,405.00		
	06/12/12	\$2,135.00		
	06/15/12	\$2,135.00		
	06/15/12	\$4,270.00		
	06/19/12	\$6,405.00		
			<u>\$104,325.00</u>	

FRONTIER  
ATTN: ACCESS BILLING  
14450 BURNHAVEN DR  
PO BOX 1108  
BURNSVILLE MN 70108

04/12/12	\$49.92
04/13/12	\$117.06
04/13/12	\$509.84
04/20/12	\$157.44
04/20/12	\$68.91
04/20/12	\$12,079.82
04/24/12	\$646.77
04/24/12	\$36.78
04/27/12	\$798.62
04/27/12	\$44.10
04/27/12	\$245.44
04/27/12	\$299.83
04/27/12	\$552.12
05/01/12	\$68.54
05/01/12	\$62.96
05/04/12	\$280.81
05/04/12	\$138.15
05/08/12	\$37.47
05/08/12	\$49.75
05/08/12	\$273.49
05/11/12	\$86.73
05/11/12	\$21.22
05/15/12	\$42.20
05/18/12	\$160.37
05/18/12	\$11,222.85
05/18/12	\$249.23
05/18/12	\$68.91
05/22/12	\$509.84
05/22/12	\$265.20
05/25/12	\$44.78
05/25/12	\$68.54
05/25/12	\$36.78
05/25/12	\$646.42
06/08/12	\$37.47
06/08/12	\$62.96
06/08/12	\$131.97
06/08/12	\$50.52
06/08/12	\$88.07
06/08/12	\$625.48

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
FRONTIER ATTN: ACCESS BILLING 14450 BURNHAVEN DR PO BOX 1108 BURNSVILLE MN 70108	06/08/12	\$44.29		
	06/08/12	\$279.18		
	06/15/12	\$160.37		
	06/15/12	\$441.40		
	06/15/12	\$71.04		
	06/15/12	\$36.78		
	06/19/12	\$10,559.92		
	06/19/12	\$646.42		
	06/19/12	\$509.84		
	06/22/12	\$32.78		
	06/22/12	\$88.09		
			<u>\$43,807.47</u>	
	FRONTIER-KEMPER CONSTRUCTORS INC PO BOX 6690 EVANSVILLE IN 96690	04/20/12	\$214,114.50	
05/01/12		\$638,331.82		
05/15/12		\$210,071.10		
			<u>\$1,062,517.42</u>	
FRYE SEPTIC PUMPING 4030 UPPER MUD RIVER ROAD SPURLOCKVILLE WV 25565	04/17/12	\$2,098.50		
	04/20/12	\$3,266.50		
	05/15/12	\$75.50		
	05/15/12	\$3,266.50		
	05/18/12	\$2,098.50		
	06/22/12	\$2,098.50		
	06/22/12	\$3,266.50		
			<u>\$16,170.50</u>	
FTI CONSULTING INC PO BOX 418178 BOSTON MA 18178	07/02/12	\$200,000.00		
	07/06/12	\$165,128.47		
			<u>\$365,128.47</u>	
FUCHS LUBRICANTS CO 75 REMITTANCE DRIVE SUITE 1147 CHICAGO IL 51147	04/24/12	\$1,816.00		
	05/15/12	\$722.20		
	05/29/12	\$3,251.00		
	06/08/12	\$717.50		
			<u>\$6,506.70</u>	
G & G GENERATORS PO BOX 377 HENDERSON KY 90377	04/24/12	\$714.48		
	04/27/12	\$295.00		
	05/01/12	\$678.97		
	05/01/12	\$1,086.23		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
G & G GENERATORS PO BOX 377 HENDERSON KY 90377	05/08/12	\$1,371.80	
	05/08/12	\$519.95	
	05/11/12	\$398.40	
	05/11/12	\$369.95	
	05/15/12	\$398.40	
	05/29/12	\$297.00	
	05/29/12	\$915.43	
	05/29/12	\$796.80	
	06/01/12	\$235.65	
	06/08/12	\$497.90	
	06/12/12	\$490.04	
	07/03/12	\$2,195.40	
	07/03/12	\$783.10	
	07/03/12	\$3,849.85	
	07/03/12	\$2,980.54	
		<u>\$18,874.89</u>	
GAI CONSULTANTS INC 385 EAST WATERFRONT DR HOMESTEAD PA 05005	04/24/12	\$10,565.00	
	05/22/12	\$2,405.00	
			<u>\$12,970.00</u>
GAI-TRONICS CORP 25413 NEWTORK PLACE CHICAGO IL 31254	04/13/12	\$2,447.00	
	05/04/12	\$1,836.00	
	05/29/12	\$857.31	
	06/08/12	\$3,838.84	
	07/03/12	\$6,868.41	
		<u>\$15,847.56</u>	
GARAGE DOOR OPERATORS INC PO BOX 128 SCOTT DEPOT WV 25560	05/04/12	\$7,356.00	
	05/11/12	\$200.01	
			<u>\$7,556.01</u>
GARDEN CITY GROUP INC 1985 MARCUS AVENUE LAKE SUCCESS NY 11042	06/22/12	\$150,000.00	
	06/27/12	\$150,000.00	
	06/29/12	\$50,000.00	
	07/03/12	\$150,000.00	
		<u>\$500,000.00</u>	
GARRETSON MACHINE & FABRICATION PO BOX 485 STOLLINGS WV 25646	04/13/12	\$19,700.00	
	04/13/12	\$3,500.32	
	04/13/12	\$7,318.50	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GARRETSON MACHINE & FABRICATION PO BOX 485 STOLLINGS WV 25646	04/17/12	\$2,733.00	
	04/17/12	\$2,055.00	
	04/17/12	\$16,307.00	
	04/17/12	\$9,499.00	
	04/20/12	\$10,820.00	
	04/20/12	\$27,823.00	
	04/20/12	\$14,426.00	
	04/24/12	\$2,496.00	
	04/24/12	\$73,252.00	
	04/24/12	\$5,478.00	
	04/27/12	\$1,783.00	
	04/27/12	\$19,250.00	
	05/01/12	\$21,585.00	
	05/01/12	\$7,592.00	
	05/04/12	\$6,230.00	
	05/04/12	\$13,995.00	
	05/08/12	\$1,140.00	
	05/08/12	\$95,764.00	
	05/08/12	\$2,798.00	
	05/08/12	\$4,036.00	
	05/11/12	\$2,234.00	
	05/11/12	\$8,646.00	
	05/15/12	\$9,918.00	
	05/15/12	\$7,138.50	
	05/15/12	\$26,946.00	
	05/22/12	\$6,675.50	
	05/22/12	\$300.00	
	05/25/12	\$5,842.50	
	05/25/12	\$33,418.57	
	05/29/12	\$5,895.00	
	05/29/12	\$264.00	
	05/29/12	\$15,558.10	
	06/01/12	\$58,380.00	
	06/01/12	\$4,868.00	
	06/05/12	\$11,867.75	
	06/05/12	\$19,191.50	
	06/08/12	\$1,973.00	
	06/08/12	\$297.50	
	06/08/12	\$240.00	
	06/08/12	\$427.50	
06/08/12	\$60.00		
06/12/12	\$7,313.00		
06/12/12	\$550.00		
06/12/12	\$3,975.00		
06/15/12	\$18,511.02		
06/15/12	\$880.00		
06/19/12	\$180.00		
06/19/12	\$6,678.50		
06/19/12	\$220.00		
06/22/12	\$5,765.50		
06/22/12	\$38,358.00		
06/22/12	\$3,836.00		
		<u>\$675,989.26</u>	

GAULEY-ROBERTSON  
PO BOX 11653  
CHARLESTON WV 25339

04/13/12 \$661.14  
04/13/12 \$539.40

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GAULEY-ROBERTSON PO BOX 11653 CHARLESTON WV 25339	04/13/12	\$422.00	
	04/17/12	\$98.14	
	04/17/12	\$69.76	
	04/20/12	\$3,115.55	
	04/20/12	\$2,131.55	
	04/20/12	\$831.60	
	04/24/12	\$17.78	
	04/24/12	\$20,504.00	
	04/24/12	\$206.37	
	04/24/12	\$1,557.20	
	04/27/12	\$371.50	
	04/27/12	\$5,675.00	
	05/01/12	\$687.00	
	05/01/12	\$98.14	
	05/01/12	\$182.55	
	05/01/12	\$144.00	
	05/04/12	\$1,636.00	
	05/04/12	\$3,023.35	
	05/08/12	\$375.00	
	05/08/12	\$109.02	
	05/08/12	\$27.68	
	05/08/12	\$182.55	
	05/11/12	\$3,088.17	
	05/11/12	\$108.05	
	05/11/12	\$338.58	
	05/11/12	\$824.00	
	05/15/12	\$35.26	
	05/15/12	\$193.49	
	05/15/12	\$624.60	
	05/15/12	\$29.24	
05/25/12	\$587.00		
05/25/12	\$3,500.00		
05/25/12	\$17.99		
05/25/12	\$630.00		
05/29/12	\$848.79		
05/29/12	\$230.11		
05/29/12	\$236.69		
05/29/12	\$929.40		
05/29/12	\$2,785.73		
06/08/12	\$356.12		
06/08/12	\$1,242.69		
06/08/12	\$848.79		
06/12/12	\$48.82		
06/12/12	\$532.06		
06/12/12	\$4,776.85		
06/12/12	\$629.30		
06/15/12	\$903.44		
06/15/12	\$41.76		
07/03/12	\$100.01		
07/03/12	\$622.17		
07/03/12	\$955.66		
07/03/12	\$7,403.70		
07/03/12	\$18,345.60		
07/03/12	\$11,500.00		
07/03/12	\$1,250.59		
		<u>\$107,230.94</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GBS ENTERPRISES, INC. PO BOX 593 MORGANFIELD KY 42437	04/27/12	\$2,008.14	
	05/04/12	\$1,064.82	
	05/11/12	\$17,500.00	
	05/22/12	\$11,191.44	
	07/03/12	\$5,000.00	
			<u>\$36,764.40</u>
GCR TIRE CENTERS-HARPER PO BOX 127 3539 HARPER ROAD, RT 3W HARPER WV 25851	04/20/12	\$240.00	
	05/01/12	\$510.00	
	06/01/12	\$781.91	
	06/05/12	\$361.00	
	06/12/12	\$8,080.00	
	06/15/12	\$1,760.00	
		<u>\$11,732.91</u>	
GCR TIRE CENTERS-HOLDEN PO BOX 910530 DENVER CO 10530	04/13/12	\$6,432.55	
	04/13/12	\$420.00	
	04/13/12	\$61,425.50	
	04/20/12	\$1,118.95	
	04/20/12	\$1,080.00	
	04/20/12	\$5,763.70	
	04/24/12	\$10,279.30	
	04/24/12	\$1,870.00	
	04/24/12	\$7,300.25	
	04/27/12	\$730.00	
	05/01/12	\$540.00	
	05/04/12	\$5,746.45	
	05/08/12	\$33,441.25	
	05/11/12	\$1,860.00	
	05/11/12	\$57,519.19	
	05/14/12	\$21,029.98	
	05/15/12	\$1,120.00	
	05/15/12	\$28,551.50	
	05/25/12	\$1,260.00	
	05/25/12	\$71,626.25	
05/29/12	\$85,644.00		
05/29/12	\$80,109.25		
06/08/12	\$6,679.75		
06/12/12	\$960.00		
06/12/12	\$4,919.27		
06/15/12	\$36,580.75		
		<u>\$534,007.89</u>	
GE CAPITAL CORPORATION PO BOX 740423 ATLANTA GA 40423	06/29/12	\$1,116,000.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GE CAPITAL TMS PO BOX 747016 PITTSBURGH PA 47016	04/12/12	\$5,234.05	
	04/13/12	\$25,683.51	
	04/17/12	\$13,591.98	
	04/27/12	\$35,701.07	
	04/30/12	\$496,677.92	
	05/04/12	\$67,502.68	
	05/09/12	\$119,487.29	
	05/11/12	\$5,234.05	
	05/15/12	\$25,683.51	
	05/17/12	\$13,591.98	
	05/29/12	\$35,701.07	
	05/31/12	\$496,677.92	
	06/06/12	\$67,502.68	
	06/08/12	\$119,487.29	
	06/12/12	\$5,234.05	
	06/15/12	\$39,275.49	
06/29/12	\$532,378.99		
07/06/12	\$67,502.68		
		<u>\$2,172,148.21</u>	
GE ENERGY SERVICES PO BOX 281997 ATLANTA GA 41997	05/01/12	\$2,708.07	
	05/08/12	\$2,302.06	
	05/11/12	\$4,654.00	
	06/21/12	\$1,976.00	
			<u>\$11,640.13</u>
GE FLEET SERVICES PO BOX 100363 ATLANTA GA 40363	05/09/12	\$51,834.05	
	06/08/12	\$51,295.78	
	06/28/12	\$16,921.58	
			<u>\$120,051.41</u>
GE INTERNATIONAL INC 1600 WEST CARSON STREET SUITE 4 PITTSBURGH PA 15219	04/13/12	\$7,794.20	
	04/17/12	\$31,610.00	
	04/20/12	\$4,950.00	
	05/01/12	\$7,231.00	
	05/04/12	\$8,424.00	
	05/11/12	\$29,793.90	
	05/11/12	\$14,739.00	
	06/08/12	\$4,353.00	
	06/19/12	\$470.00	
	07/03/12	\$29,568.00	
	07/03/12	\$8,964.00	
		<u>\$147,897.10</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GEI CONSULTANTS INC PO BOX 843005 BOSTON MA 02284	04/24/12	\$75,212.32	
	06/08/12	\$49,265.00	
		<u>\$124,477.32</u>	
GENERAL KINEMATICS CORP PO BOX 345 CRYSTAL LAKE IL 90345	04/20/12	\$20,356.00	
	05/29/12	\$51,140.01	
		<u>\$71,496.01</u>	
GENSCAPE 445 E. MARKET ST., STE 200 LOUISVILLE KY 40202	05/18/12	\$15,600.00	
GEO/ENVIRONMENTAL ASSOC. INC. 3502 OVERLOOK CIRCLE KNOXVILLE TN 37909	04/17/12	\$1,350.00	
	04/17/12	\$517.00	
	04/27/12	\$2,100.00	
	07/03/12	\$4,303.00	
		<u>\$8,270.00</u>	
GEOLOGICAL LOGGING SYSTEMS 534 INDUSTRIAL PARK RD BLUEFIELD VA 24605	05/08/12	\$965.90	
	05/08/12	\$2,582.60	
	05/11/12	\$1,385.80	
	05/25/12	\$954.85	
	06/08/12	\$1,714.90	
	06/08/12	\$1,513.30	
	07/03/12	\$3,400.30	
		<u>\$12,517.65</u>	
GEOSYNTEC CONSULTANTS 900 BROKEN SOUND PARKWAY NW SUITE 200 BOCA RATON FL 72775	04/27/12	\$177,355.77	
	06/22/12	\$4,670.02	
		<u>\$182,025.79</u>	
GERDAU ACOMINAS S.A. RODOVIA MG 443 KM 07 FAZENDA DO CADETE- CEP 36420-000 OURO BRANCO - MG BRAZIL	05/25/12	\$126,076.69	
	05/31/12	\$84,500.30	
		<u>\$210,576.99</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GETMAN CORPORATION 59750 34TH AVENUE BANGOR MI 49013	04/13/12	\$702.19	
	04/13/12	\$265.81	
	04/20/12	\$167.09	
	04/20/12	\$1,560.73	
	04/24/12	\$121.52	
	05/01/12	\$151.49	
	05/01/12	\$1,078.97	
	05/08/12	\$2,876.98	
	05/11/12	\$2,306.29	
	05/11/12	\$475.63	
	05/29/12	\$257.41	
	05/29/12	\$3,947.09	
	05/29/12	\$2,316.18	
	06/12/12	\$5,587.08	
	06/12/12	\$553.70	
	06/12/12	\$160.55	
	07/03/12	\$394.35	
07/03/12	\$3,746.07		
		<u>\$26,669.13</u>	

GEXPRO  
PO BOX 100275  
ATLANTA GA 30384

04/13/12	\$298.01
04/17/12	\$7,459.76
04/20/12	\$390.22
04/20/12	\$189.43
04/20/12	\$1,076.43
04/20/12	\$4,821.76
04/24/12	\$1,658.66
04/24/12	\$139.55
05/01/12	\$91.90
05/01/12	\$791.10
05/01/12	\$2,099.94
05/04/12	\$62.65
05/04/12	\$83.12
05/04/12	\$18.67
05/08/12	\$1,814.36
05/08/12	\$2,304.22
05/11/12	\$1,147.76
05/11/12	\$331.75
05/11/12	\$188.65
05/11/12	\$204.32
05/15/12	\$1,316.25
05/15/12	\$117.69
05/25/12	\$1,076.96
05/25/12	\$1,522.64
05/29/12	\$83.16
05/29/12	\$2,794.78
06/08/12	\$1,503.41
06/12/12	\$61.92
07/03/12	\$3,157.67
07/03/12	\$808.75
07/03/12	\$2,144.92
07/03/12	\$9,036.81
07/03/12	\$2,213.35
	<u>\$51,010.57</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GFI DIGITAL INC. 1837 BORMAN CIRCLE DRIVE ST. LOUIS MO 63146	04/27/12	\$5,683.07	
	06/08/12	\$5,608.61	
		<u>\$11,291.68</u>	
GMS MINE REPAIR & MAINTENANCE PO BOX 2446 MT. LAKE PARK MD 21550	04/20/12	\$14,564.23	
	04/24/12	\$34,245.36	
	05/15/12	\$14,359.23	
	05/25/12	\$149,411.92	
	05/29/12	\$16,704.58	
	05/29/12	\$1,583.90	
	06/12/12	\$16,094.03	
	06/15/12	\$10,390.60	
	06/19/12	\$70,000.00	
	<u>\$327,353.85</u>		
GOLCONDA INC PO BOX 177 BETHEL PARK PA 15102	04/20/12	\$300.00	
	04/20/12	\$22,745.00	
	04/20/12	\$13,950.00	
	05/25/12	\$11,511.00	
	05/25/12	\$10,310.00	
	05/29/12	\$14,346.00	
	06/08/12	\$4,400.00	
	06/08/12	\$7,000.00	
	06/08/12	\$6,353.95	
	06/12/12	\$5,000.00	
	06/15/12	\$3,500.00	
	07/03/12	\$14,081.00	
	07/03/12	\$8,185.00	
		<u>\$121,681.95</u>	
GORDON & GORDON, P.S.C. 6357 KY HWY 405 PO BOX 398 OWENSBORO KY 20398	05/08/12	\$45,523.30	
	05/18/12	\$15,678.50	
	06/05/12	\$6,936.90	
	06/05/12	\$31,141.04	
		<u>\$99,279.74</u>	
GORDON & GORDON, P.S.C. 6357 KY HWY 405 PO BOX 398 OWENSBORO KY 42302	07/05/12	\$144,227.24	
GRACE EQUIPMENT CO PO BOX 2157 WILLIAMSON WV 25661	04/13/12	\$39.90	
	04/13/12	\$975.44	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GRACE EQUIPMENT CO PO BOX 2157 WILLIAMSON WV 25661	04/27/12	\$1,099.80	
	05/08/12	\$913.94	
	05/11/12	\$2,049.00	
	05/15/12	\$666.54	
	05/15/12	\$3,780.00	
	05/25/12	\$2,365.00	
	05/29/12	\$640.00	
	06/08/12	\$1,147.50	
	06/08/12	\$160.64	
			<u>\$13,837.76</u>
GRAYMONT CAPITAL, INC. BOX 200700 PITTSBURGH PA 10700	04/24/12	\$4,012.06	
	05/29/12	\$4,016.71	
	06/08/12	\$4,010.12	
			<u>\$12,038.89</u>
GREEN RIVERS LLC PO BOX 106 THOMAS WV 26292	04/13/12	\$50,000.00	
	06/08/12	\$30,000.00	
	06/22/12	\$95,000.00	
			<u>\$175,000.00</u>
GREENLEAF SERVICES OF BECKLEY PO BOX 524 PROSPERITY WV 25909	04/13/12	\$2,000.00	
	04/17/12	\$2,526.43	
	04/17/12	\$65,258.19	
	04/17/12	\$3,072.60	
	04/24/12	\$2,505.52	
	04/24/12	\$42,632.90	
	04/24/12	\$3,672.00	
	04/27/12	\$3,340.00	
	05/01/12	\$2,008.25	
	05/01/12	\$4,131.50	
	05/01/12	\$49,994.27	
	05/01/12	\$3,206.01	
	05/04/12	\$910.00	
	05/04/12	\$11,715.00	
	05/08/12	\$56,546.02	
	05/08/12	\$42,954.94	
	05/11/12	\$2,914.00	
	05/15/12	\$1,376.00	
	05/15/12	\$45,177.72	
	05/15/12	\$3,815.00	
05/15/12	\$28,177.20		
05/18/12	\$1,057.00		
05/22/12	\$43,642.73		
05/22/12	\$1,616.75		
05/22/12	\$18,070.26		
05/25/12	\$672.00		
05/29/12	\$20,043.20		

Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS

## ATTACHMENT 3b

## (3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GREENLEAF SERVICES OF BECKLEY PO BOX 524 PROSPERITY WV 25909	05/29/12	\$4,073.50	
	06/05/12	\$3,795.00	
	06/05/12	\$20,525.99	
	06/05/12	\$1,218.00	
	06/08/12	\$4,628.25	
	06/08/12	\$812.00	
	06/08/12	\$161,270.82	
	06/12/12	\$21,852.36	
	06/12/12	\$49,912.96	
	06/12/12	\$1,771.00	
	06/12/12	\$5,470.45	
	06/15/12	\$7,945.00	
	06/15/12	\$2,146.00	
	06/19/12	\$5,099.00	
	06/19/12	\$23,298.69	
	06/19/12	\$56,310.95	
	06/19/12	\$4,540.00	
06/22/12	\$3,215.00		
06/22/12	\$1,928.00		
06/22/12	\$1,703.00		
		<u>\$844,551.46</u>	
GREENSFELDER, HEMKER & GALE, PC 2000 EQUITABLE BUILDING 10 SOUTH BROADWAY ST. LOUIS MO 21774	05/08/12	\$1,717.00	
	05/18/12	\$4,770.00	
		<u>\$6,487.00</u>	
GREER INDUSTRIES, INC PO BOX 360880 PITTSBURGH PA 16880	04/20/12	\$6,459.96	
	04/27/12	\$3,536.90	
	05/11/12	\$7,017.66	
	05/11/12	\$8,195.17	
	05/29/12	\$7,479.53	
	06/12/12	\$4,042.69	
	06/22/12	\$1,936.09	
	<u>\$38,668.00</u>		
GREER LIME COMPANY PO BOX 1900 MORGANTOWN WV 71900	04/20/12	\$34,085.59	
	05/01/12	\$29,095.46	
	05/01/12	\$7,742.88	
	05/11/12	\$30,340.04	
	05/11/12	\$18,600.26	
	05/18/12	\$3,029.67	
	06/01/12	\$26,452.70	
	06/12/12	\$7,317.26	
	06/15/12	\$3,687.92	
	06/15/12	\$30,134.13	
	06/22/12	\$2,902.61	
	<u>\$193,388.52</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GROVES WEDGEBOARD 5181 STATE ROUTE 601 GRAHAM KY 42344	04/13/12	\$2,852.00	
	04/17/12	\$2,752.00	
	04/20/12	\$2,752.00	
	04/24/12	\$2,064.00	
	04/27/12	\$4,128.00	
	05/01/12	\$4,128.00	
	05/04/12	\$2,544.00	
	05/08/12	\$6,192.00	
	05/15/12	\$2,064.00	
	05/18/12	\$2,064.00	
	05/22/12	\$8,944.00	
	05/25/12	\$2,752.00	
	05/29/12	\$5,504.00	
	06/01/12	\$3,232.00	
	06/05/12	\$2,752.00	
	06/08/12	\$2,752.00	
	06/12/12	\$2,752.00	
06/15/12	\$6,880.00		
06/19/12	\$5,984.00		
		<u>\$73,092.00</u>	
GUARDCO SECURITY LLC PO BOX 64 BELFRY KY 41514	04/13/12	\$22,944.46	
	04/27/12	\$29,450.12	
	05/11/12	\$26,496.31	
	05/25/12	\$22,065.52	
	06/15/12	\$8,439.36	
	06/22/12	\$28,266.82	
		<u>\$137,662.59</u>	
GUNDLACH EQUIPMENT CORPORATION DEPT CH 17633 PALATINE IL 57633	05/29/12	\$128.00	
	06/08/12	\$16,356.00	
	06/12/12	\$568.00	
		<u>\$17,052.00</u>	
GUTHRIE & THOMAS PLLC	04/17/12	\$2,272.80	
	05/15/12	\$14,508.16	
	06/19/12	\$13,248.04	
		<u>\$30,029.00</u>	
GUYAN CONSULTING, INC PO BOX 640 DANVILLE WV 25053	04/17/12	\$5,202.50	
	04/24/12	\$3,058.00	
	04/24/12	\$1,219.00	
	05/01/12	\$4,091.20	
	05/04/12	\$4,703.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GUYAN CONSULTING, INC PO BOX 640 DANVILLE WV 25053	05/15/12	\$4,877.50	
	05/22/12	\$5,030.50	
	05/29/12	\$5,052.50	
	06/05/12	\$6,019.00	
	06/12/12	\$4,540.50	
	06/19/12	\$6,109.50	
		<u>\$49,903.20</u>	
GUYAN HEAVY EQUIPMENT INC PO BOX 1270 CHAPMANVILLE WV 25508	04/13/12	\$1,598.60	
	04/24/12	\$454.29	
	04/24/12	\$86.40	
	05/11/12	\$324.00	
	05/15/12	\$86.40	
	05/15/12	\$519.54	
	05/29/12	\$2,036.29	
	05/29/12	\$26,160.23	
	07/03/12	\$86.40	
		<u>\$31,352.15</u>	
GUYAN SERVICE COMPANY PO BOX 1603 LOGAN WV 25601	04/13/12	\$15,806.78	
	04/20/12	\$3,410.53	
	04/24/12	\$14,365.33	
	05/29/12	\$5,300.79	
	06/08/12	\$6,659.15	
	06/12/12	\$126,720.00	
	06/15/12	\$22,713.84	
			<u>\$194,976.42</u>
H & H ELECTRICAL SERVICE CO INC 3635 PURCHASE LINE ROAD CLYMER PA 15728	05/15/12	\$1,687.00	
	06/15/12	\$4,408.00	
			<u>\$6,095.00</u>
H & R AGRI POWER 1464 US HWY 60 WEST MORGANFIELD KY 42437	05/22/12	\$74,611.00	
	06/15/12	\$328.60	
		<u>\$74,939.60</u>	
H & W MINE SUPPLY INC PO BOX 336 CYCLONE WV 24827	04/13/12	\$1,162.50	
	04/17/12	\$900.00	
	04/24/12	\$2,780.00	
	05/01/12	\$2,040.00	
	05/01/12	\$4,195.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
H & W MINE SUPPLY INC PO BOX 336 CYCLONE WV 24827	05/04/12	\$1,080.00	
			\$12,157.50
HALSTEADS JANITORIAL SERVICE INC PO BOX 778 PINCH WV 25156	04/17/12	\$2,380.00	
	04/17/12	\$3,620.00	
	05/08/12	\$2,740.00	
	06/08/12	\$3,620.00	
			\$12,360.00
HAMILTON FENCE PO BOX 258 RAWL WV 25691	06/22/12	\$36,674.00	
HAMPTON ROADS TESTING LABORATORIES, INC. 611 HOWMET DR HAMPTON VA 23661	04/13/12	\$678.00	
	04/24/12	\$1,302.00	
	06/08/12	\$6,998.00	
			\$8,978.00
HANSON AGGREGATES INC 848 PLUM RUN ROAD PEEBLES OH 45660	04/13/12	\$14,007.65	
	04/13/12	\$1,954.34	
	04/13/12	\$5,994.48	
	04/13/12	\$16,059.80	
	04/17/12	\$1,466.58	
	04/20/12	\$4,875.61	
	04/20/12	\$12,336.29	
	04/20/12	\$12,267.71	
	04/24/12	\$880.80	
	04/24/12	\$5,761.69	
	04/27/12	\$1,649.50	
	04/27/12	\$3,740.39	
	04/27/12	\$4,679.29	
	05/01/12	\$270.90	
	05/04/12	\$1,670.97	
	05/04/12	\$9,650.69	
	05/04/12	\$13,905.18	
	05/08/12	\$7,745.05	
	05/08/12	\$5,600.07	
	05/08/12	\$483.75	
05/08/12	\$8,197.12		
05/11/12	\$3,597.23		
05/11/12	\$3,595.55		
05/11/12	\$1,841.62		
05/11/12	\$3,566.49		
05/11/12	\$9,187.01		
05/11/12	\$8,406.19		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HANSON AGGREGATES INC 848 PLUM RUN ROAD PEEBLES OH 45660	05/15/12	\$1,833.70	
	05/15/12	\$1,879.39	
	05/15/12	\$4,198.34	
	05/15/12	\$2,209.02	
	05/15/12	\$3,906.03	
	05/18/12	\$3,602.08	
	05/18/12	\$12,852.11	
	05/22/12	\$270.90	
	05/22/12	\$3,748.64	
	05/25/12	\$9,227.75	
	06/01/12	\$5,002.71	
	06/01/12	\$10,383.71	
	06/05/12	\$2,230.00	
	06/05/12	\$6,731.69	
	06/08/12	\$1,492.40	
	06/08/12	\$309.60	
	06/08/12	\$8,250.27	
	06/12/12	\$5,520.82	
	06/12/12	\$5,747.78	
	06/12/12	\$2,280.11	
	06/12/12	\$3,689.16	
	06/15/12	\$12,154.78	
06/15/12	\$20,706.98		
06/15/12	\$15,980.99		
06/15/12	\$35,295.09		
06/22/12	\$4,459.46		
06/22/12	\$6,084.88		
06/22/12	\$7,605.61		
		<u>\$361,045.95</u>	
HARD WEAR - SSAB WEAR 8915 ENERGY LANE NORTHPORT AL 35476	04/13/12	\$12,503.00	
	05/29/12	\$1,149.94	
	06/12/12	\$2,599.94	
		<u>\$16,252.88</u>	
HARMAC INC PO BOX 104 WINIFREDE WV 25214	04/17/12	\$2,480.00	
	04/20/12	\$79,553.26	
	04/24/12	\$3,760.00	
	04/27/12	\$8,124.54	
	05/01/12	\$67,490.92	
	05/04/12	\$3,260.00	
	05/11/12	\$6,152.50	
	05/11/12	\$1,120.00	
	05/15/12	\$75,011.65	
	05/15/12	\$19,450.00	
	05/15/12	\$5,962.50	
	05/29/12	\$3,280.00	
		<u>\$275,645.37</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HARRINGTON BENEFIT SERVICES, INC 675 BROOKSEEDGE WESTERVILLE OH 43081	04/13/12	\$129,595.01	
	04/18/12	\$36,859.56	
	04/20/12	\$142,529.97	
	04/27/12	\$211,572.09	
	05/04/12	\$134,444.17	
	05/11/12	\$168,277.09	
	05/18/12	\$37,335.80	
	05/18/12	\$153,594.59	
	05/25/12	\$204,115.09	
	06/01/12	\$157,099.09	
	06/08/12	\$211,659.49	
	06/15/12	\$172,891.49	
	06/18/12	\$36,601.08	
	06/22/12	\$99,104.70	
	06/29/12	\$62,853.73	
			<u>\$1,958,532.95</u>
HASAN MEDICAL INC 224 PROFESSIONAL PARK BECKLEY WV 13624	04/13/12	\$2,400.00	
	04/13/12	\$600.00	
	05/11/12	\$1,800.00	
	05/15/12	\$3,000.00	
	05/29/12	\$795.00	
			<u>\$8,595.00</u>
HAUHINCO TRADING LTD 1325 EVANS CITY ROAD EVANS CITY PA 16033	04/13/12	\$174.18	
	04/13/12	\$3,911.06	
	04/17/12	\$71.78	
	04/20/12	\$878.53	
	04/20/12	\$4,499.78	
	04/27/12	\$353.36	
	04/27/12	\$1,936.57	
	05/01/12	\$28,772.72	
	05/25/12	\$3,420.81	
	05/25/12	\$1,502.50	
	05/29/12	\$1,026.98	
	05/29/12	\$14,645.51	
	06/08/12	\$257.12	
	06/08/12	\$2,971.45	
06/12/12	\$77.40		
06/15/12	\$42,436.03		
		<u>\$106,935.78</u>	
HAWKEYE CONTRACTING CO LLC PO BOX 1200 ROBINSON CREEK KY 41560			
	05/25/12	\$162,342.08	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HD SUPPLY WATERWORKS 50 ROCKY BRANCH RD ALUM CREEK WV 25003	04/20/12	\$2,776.00	
	04/24/12	\$11,750.27	
	04/27/12	\$420.00	
	05/01/12	\$2,615.95	
	05/04/12	\$3,405.00	
	05/08/12	\$2,901.80	
	05/08/12	\$3,333.80	
	05/15/12	\$4,945.90	
	05/25/12	\$1,693.50	
	05/29/12	\$911.96	
	06/05/12	\$2,350.46	
	06/12/12	\$4,870.24	
	06/15/12	\$3,012.00	
	07/03/12	\$2,945.00	
	07/03/12	\$1,427.91	
		<u>\$10,668.06</u>	
			\$60,027.85
HEAVY MACHINES INC P.O. BOX DRAWER 18986 MEMPHIS TN 10986	04/17/12	\$7,056.65	
	04/27/12	\$2,283.26	
	05/04/12	\$82,901.62	
	05/29/12	\$82,623.00	
	06/08/12	\$2,289.67	
		<u>\$177,154.20</u>	
HEINTZMANN CORPORATION PO BOX 301 CEDAR BLUFF VA 24609	04/13/12	\$11,160.00	
	04/20/12	\$11,850.00	
	04/20/12	\$2,459.00	
	04/24/12	\$1,763.00	
	04/24/12	\$27,430.00	
	04/24/12	\$10,750.00	
	05/01/12	\$7,000.00	
	05/01/12	\$59,495.00	
	05/01/12	\$21,900.00	
	05/01/12	\$25,165.00	
	05/04/12	\$13,555.00	
	05/04/12	\$21,460.00	
	05/04/12	\$15,930.00	
	05/04/12	\$29,645.00	
	05/04/12	\$2,365.00	
	05/08/12	\$7,555.00	
	05/08/12	\$11,070.00	
	05/11/12	\$15,030.00	
	05/11/12	\$47,669.43	
	05/11/12	\$7,000.00	
05/15/12	\$4,730.00		
05/15/12	\$12,625.00		
05/25/12	\$743.00		
05/25/12	\$13,235.00		
05/29/12	\$4,610.00		
05/29/12	\$11,750.00		
06/05/12	\$530.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
<hr/>			
HEINTZMANN CORPORATION PO BOX 301 CEDAR BLUFF VA 24609	06/12/12	\$26,405.00	
	06/15/12	\$30,617.00	
	06/15/12	\$74,170.00	
		<hr/>	\$529,666.43
<hr/>			
HEITECH CORP PO BOX 316 CEDAR BLUFF VA 24609	05/15/12	\$17,379.93	
<hr/>			
HENDERSON COUNTY WATER DISTRIC PO BOX 655 HENDERSON KY 42419	05/08/12	\$2,897.39	
	05/08/12	\$3,479.27	
	05/08/12	\$59.12	
	05/08/12	\$101.30	
	05/08/12	\$16.57	
	05/08/12	\$1,813.00	
	05/08/12	\$101.30	
	05/11/12	\$5,753.56	
	06/08/12	\$45.17	
	06/08/12	\$16.57	
	06/08/12	\$1,507.53	
	06/08/12	\$3,555.20	
	06/08/12	\$1,640.83	
	06/08/12	\$101.30	
06/08/12	\$101.30		
	<hr/>	\$21,189.41	
<hr/>			
HENDRIX ELECTRIC INC PO BOX 297 175 STATE RTE 109N CLAY KY 42404	04/17/12	\$7,804.25	
	04/24/12	\$2,085.83	
	04/24/12	\$7,758.80	
	04/27/12	\$47,520.00	
	04/27/12	\$7,536.13	
	05/01/12	\$3,500.00	
	05/08/12	\$619.50	
	05/08/12	\$3,734.78	
	05/11/12	\$3,990.32	
	05/11/12	\$8,500.00	
	05/15/12	\$6,052.71	
	05/18/12	\$2,757.39	
	05/29/12	\$1,986.21	
	05/29/12	\$2,256.00	
	06/12/12	\$5,671.42	
	07/03/12	\$8,257.83	
	<hr/>	\$120,031.17	
<hr/>			
HENRY A. PETTER SUPPLY COMPANY PO BOX 2350 PADUCAH KY 42001	05/01/12	\$470.66	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HENRY A. PETTER SUPPLY COMPANY PO BOX 2350 PADUCAH KY 42001	05/11/12	\$4,384.20	
	05/15/12	\$446.62	
	06/01/12	\$14,163.22	
	06/01/12	\$15,112.82	
	06/08/12	\$207.76	
	06/19/12	\$53,274.77	
	06/19/12	\$19,122.78	
	07/03/12	\$2,532.50	
		<hr/>	\$109,715.33
HENRY LEE COOPER, III 539 PFEIFFER RD EVANSVILLE IN 13151	04/24/12	\$10,519.28	
	05/22/12	\$9,710.39	
	06/21/12	\$10,854.38	
		<hr/>	\$31,084.05
HERCULES INC 5200 BLAZER PARKWAY DUBLIN OH 43017	04/13/12	\$5,536.32	
	04/17/12	\$6,921.43	
	04/20/12	\$13,796.25	
	04/20/12	\$7,593.94	
	04/27/12	\$248.85	
	05/01/12	\$14,866.74	
	05/04/12	\$12,320.00	
	05/08/12	\$6,591.36	
	05/08/12	\$8,874.78	
	05/11/12	\$7,898.75	
	05/18/12	\$22,378.16	
	07/03/12	\$3,203.86	
	07/03/12	\$15,747.43	
	07/03/12	\$2,615.84	
	<hr/>	\$128,593.71	
HERITAGE EQUIPMENT C/O INTERSTATE BILLING SRVC INC DEPT 1265 PO BOX 2153 BIRMINGHAM AL 71265	05/04/12	\$937.88	
	06/15/12	\$386.51	
	06/15/12	\$74.77	
	07/03/12	\$15,625.00	
		<hr/>	\$17,024.16
HERITAGE INTERNATIONAL TRUCKS INC PO BOX 2271 BECKLEY WV 25802	04/13/12	\$76.75	
	04/13/12	\$15.44	
	04/13/12	\$128.23	
	04/17/12	\$337.48	
	04/20/12	\$146.98	
	04/24/12	\$100.34	
	04/24/12	\$462.72	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HERITAGE INTERNATIONAL TRUCKS INC PO BOX 2271 BECKLEY WV 25802	04/27/12	\$14.80	
	05/01/12	\$193.94	
	05/01/12	\$1,588.06	
	05/04/12	\$335.40	
	05/08/12	\$347.45	
	05/11/12	\$425.87	
	05/11/12	\$111.24	
	05/11/12	\$404.49	
	05/15/12	\$192.59	
	05/15/12	\$221.20	
	05/23/12	\$272,634.52	
	05/25/12	\$145.13	
	05/25/12	\$364.27	
	05/29/12	\$4,054.79	
	05/29/12	\$276.04	
	05/29/12	\$794.75	
	06/08/12	\$3,277.52	
	06/08/12	\$34.94	
	06/08/12	\$1,226.60	
	06/12/12	\$1,117.56	
	06/12/12	\$2,910.45	
	06/12/12	\$251.85	
	06/15/12	\$48.55	
07/03/12	\$381.23		
07/03/12	\$13.79		
07/03/12	\$471.26		
07/03/12	\$2,764.66		
		<u>\$295,870.89</u>	
HERITAGE TECHNICAL ASSOCIATES, INC 24 THIRD AVE PO BOX 4510 CHAPMANVILLE WV 25508	05/01/12	\$3,460.00	
	05/29/12	\$2,557.00	
		<u>\$6,017.00</u>	
HIBBS ELECTRO MECHANICAL INC 1300 INDUSTRIAL RD MADISONVILLE KY 42431	04/13/12	\$1,547.91	
	05/01/12	\$645.00	
	05/01/12	\$1,925.00	
	05/04/12	\$1,100.00	
	05/08/12	\$1,011.38	
	05/11/12	\$2,108.75	
	05/15/12	\$1,100.00	
	05/29/12	\$7,595.94	
	05/29/12	\$6,500.00	
	06/12/12	\$1,547.91	
	06/15/12	\$5,592.00	
07/03/12	\$8,692.55		
	<u>\$39,366.44</u>		
HILTI, INC. PO BOX 382002 PITTSBURGH PA 08002	04/13/12	\$1,891.65	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HILTI, INC. PO BOX 382002 PITTSBURGH PA 08002			
	04/13/12	\$1,846.53	
	04/17/12	\$381.94	
	04/17/12	\$71.30	
	04/17/12	\$2,047.84	
	04/20/12	\$146.30	
	04/20/12	\$471.30	
	04/20/12	\$2,475.45	
	04/20/12	\$1,659.25	
	04/24/12	\$596.99	
	04/24/12	\$2,205.80	
	04/24/12	\$925.92	
	05/01/12	\$5,147.66	
	05/01/12	\$115.26	
	05/01/12	\$1,283.13	
	05/01/12	\$563.00	
	05/04/12	\$4,339.93	
	05/04/12	\$4,787.39	
	05/04/12	\$295.84	
	05/04/12	\$92.66	
	05/11/12	\$745.74	
	05/11/12	\$1,202.15	
	05/11/12	\$342.18	
	05/11/12	\$71.30	
	05/11/12	\$1,656.81	
	05/15/12	\$648.90	
	05/15/12	\$381.94	
	05/15/12	\$474.22	
	05/15/12	\$1,349.64	
	05/15/12	\$471.30	
	05/15/12	\$379.60	
	05/15/12	\$621.59	
	05/25/12	\$2,657.06	
	05/25/12	\$745.74	
	05/25/12	\$58.12	
05/25/12	\$295.84		
05/29/12	\$1,341.00		
05/29/12	\$926.35		
05/29/12	\$4,048.03		
05/29/12	\$194.86		
06/08/12	\$1,150.06		
06/08/12	\$1,355.75		
06/12/12	\$382.72		
06/12/12	\$1,411.19		
06/12/12	\$549.10		
06/12/12	\$434.77		
06/15/12	\$922.19		
07/03/12	\$3,606.57		
07/03/12	\$67.06		
07/03/12	\$422.08		
07/03/12	\$1,993.88		
07/03/12	\$346.94		
07/03/12	\$6,996.92		
		\$69,596.74	

HI-TECH CONSTRUCTION CO., INC.  
PO BOX 8601  
SOUTH CHARLESTON WV 25303

04/20/12 \$60,364.00  
04/24/12 \$29,450.00

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HI-TECH CONSTRUCTION CO., INC. PO BOX 8601 SOUTH CHARLESTON WV 25303	05/04/12	\$32,619.50	
	05/11/12	\$28,734.00	
	05/25/12	\$5,442.00	
	06/01/12	\$8,660.00	
	06/01/12	\$33,879.00	
	06/08/12	\$104,423.24	
	06/22/12	\$18,680.00	
		<u>\$322,251.74</u>	

HOLDEN MACHINE & FAB., INC.  
PO BOX 678  
HOLDEN WV 25625

04/17/12	\$9,225.00
04/20/12	\$22,672.00
04/20/12	\$143.00
04/20/12	\$549.48
04/24/12	\$2,175.00
04/24/12	\$1,000.00
04/24/12	\$1,050.00
04/24/12	\$30,289.85
05/01/12	\$10,500.00
05/01/12	\$7,980.00
05/01/12	\$2,400.00
05/01/12	\$133.00
05/01/12	\$4,171.12
05/01/12	\$13,958.00
05/01/12	\$6,620.80
05/08/12	\$2,115.00
05/08/12	\$826.50
05/11/12	\$372.00
05/11/12	\$425.00
05/11/12	\$11,889.00
05/11/12	\$27,570.00
05/15/12	\$525.00
05/15/12	\$1,700.00
05/25/12	\$34,439.00
05/25/12	\$1,600.00
05/25/12	\$150.00
05/29/12	\$1,200.00
05/29/12	\$2,000.00
06/01/12	\$39,977.59
06/12/12	\$500.00
06/12/12	\$17,985.00
06/12/12	\$1,400.00
06/12/12	\$6,990.00
06/15/12	\$400.00
	<u>\$264,931.34</u>

HOME OIL & GAS INC  
PO BOX 397  
HENDERSON KY 90397

04/11/12	\$11,726.94
04/11/12	\$24,538.47
04/13/12	\$46.14
04/13/12	\$5,062.52
04/13/12	\$9,775.66
04/13/12	\$6,993.30
04/13/12	\$670.56

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HOME OIL & GAS INC PO BOX 397 HENDERSON KY 90397	04/17/12	\$196,601.87	
	04/20/12	\$4,661.33	
	04/20/12	\$51,612.71	
	04/20/12	\$650.04	
	04/20/12	\$7,511.02	
	04/20/12	\$35,734.32	
	04/24/12	\$177,412.50	
	04/27/12	\$5,719.83	
	04/27/12	\$80,769.71	
	04/27/12	\$577.92	
	04/27/12	\$9,955.84	
	04/27/12	\$11,219.51	
	04/30/12	\$228,678.23	
	05/04/12	\$4,978.73	
	05/04/12	\$22,579.64	
	05/04/12	\$1,490.48	
	05/04/12	\$3,818.37	
	05/04/12	\$42,389.23	
	05/08/12	\$121,367.83	
	05/08/12	\$3,905.27	
	05/09/12	\$24,320.66	
	05/18/12	\$22,851.87	
	05/18/12	\$14,480.48	
	05/18/12	\$717.60	
	05/18/12	\$945.78	
	05/18/12	\$370,011.84	
	05/22/12	\$3,857.26	
	05/25/12	\$6,621.45	
	05/25/12	\$46,468.30	
	05/29/12	\$203,303.74	
	05/29/12	\$16,843.76	
	05/29/12	\$32,081.31	
	06/01/12	\$1,007.28	
	06/01/12	\$165,095.42	
	06/01/12	\$2,841.60	
	06/08/12	\$38,273.28	
	06/08/12	\$18,187.19	
	06/08/12	\$107,439.60	
	06/11/12	\$20,744.65	
	06/12/12	\$21,141.79	
06/15/12	\$4,570.62		
06/15/12	\$7,762.45		
06/15/12	\$8,409.79		
06/15/12	\$176,597.40		
06/15/12	\$674.04		
06/20/12	\$759.00		
06/22/12	\$174,136.86		
06/22/12	\$1,707.90		
06/22/12	\$10,577.82		
06/22/12	\$6,342.49		
06/29/12	\$19,526.00		
06/29/12	\$204,816.12		
06/29/12	\$2,569.63		
06/29/12	\$20,257.87		
07/02/12	\$532.80		
07/06/12	\$5,006.97		
07/06/12	\$218,361.63		
07/06/12	\$18,529.98		
07/06/12	\$225.20		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HOME OIL & GAS INC PO BOX 397 HENDERSON KY 90397	07/06/12	\$6,840.44	
			\$3,075,887.84
HOOVER PROPERTIES, LLC 618 GARRISON AVE CHARLESTON WV 25302	04/24/12	\$140.56	
	04/24/12	\$3,333.33	
	05/22/12	\$140.56	
	05/22/12	\$3,333.33	
	06/25/12	\$3,333.33	
	06/25/12	\$140.56	
			\$10,421.67
HOPKINS INC 4906 TEAYS VALLEY ROAD SCOTT DEPOT WV 25560	04/17/12	\$987.92	
	04/20/12	\$413.96	
	04/24/12	\$437.00	
	05/01/12	\$2,479.50	
	05/04/12	\$344.49	
	05/08/12	\$26.80	
	05/11/12	\$2,652.50	
	05/29/12	\$2,561.91	
	06/12/12	\$23.50	
	07/03/12	\$201.30	
		\$10,128.88	
HORN AND ASSOCIATES INC 216 NORTH MAIN STREET WINCHESTER KY 40391	06/04/12	\$15,598.49	
HORSE CREEK COAL LAND CO ATTN: ELLEN MCCURDY, TREASURER 1528 W. EDWARDS ST SPRINGFIELD IL 62704	04/24/12	\$16,666.67	
	05/02/12	\$16,666.67	
	05/22/12	\$16,666.67	
	06/25/12	\$16,666.67	
		\$66,666.68	
HOSCH COMPANY 1002 INTERNATIONAL DRIVE OAKDALE PA 19223	05/04/12	\$3,814.08	
	05/11/12	\$2,699.68	
	05/15/12	\$5,207.39	
	05/29/12	\$3,645.12	
	05/29/12	\$2,179.91	
	06/08/12	\$6,245.40	
		\$3,256.47	
		\$27,048.05	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HOWARD BACKHOE SERVICE 10025 FORD RD JUNCTION IL 62954	05/04/12	\$4,077.50	
	06/01/12	\$4,076.49	
		<u>\$8,153.99</u>	
HOWDEN NORTH AMERICA INC 338 SOUTH BROADWAY NEW PHILADELPHIA OH 44663	04/13/12	\$70,655.00	
H-T-L PERMA USA L.P. 2129 CENTER PARK DR CHARLOTTE NC 28217	04/17/12	\$909.60	
	04/17/12	\$858.37	
	04/24/12	\$333.00	
	04/24/12	\$11,938.50	
	04/27/12	\$15,868.53	
	05/01/12	\$7,693.70	
	05/01/12	\$17,885.80	
	05/04/12	\$9,096.00	
	05/08/12	\$5,230.20	
	05/11/12	\$9,460.68	
	05/25/12	\$5,580.77	
	05/25/12	\$21,283.92	
	05/29/12	\$8,763.07	
	06/08/12	\$4,927.00	
	06/12/12	\$4,851.20	
	07/03/12	\$29,442.57	
	07/03/12	\$2,610.17	
07/03/12	\$2,718.04		
07/03/12	\$8,717.00		
07/03/12	\$5,987.42		
		<u>\$174,155.54</u>	
HUGHES SUPPLY CO 300 RURAL ACRES DR BECKLEY WV 25801	04/13/12	\$212.23	
	04/17/12	\$425.00	
	04/17/12	\$311.10	
	04/24/12	\$372.29	
	04/24/12	\$1,240.00	
	04/24/12	\$2,770.00	
	05/01/12	\$2,681.95	
	05/01/12	\$2,027.22	
	05/04/12	\$934.75	
	05/04/12	\$2,763.30	
	05/08/12	\$475.00	
	05/11/12	\$187.10	
	05/15/12	\$1,605.00	
	05/15/12	\$361.60	
	05/15/12	\$63.00	
05/15/12	\$120.00		
05/15/12	\$2,047.10		
05/29/12	\$108.00		
05/29/12	\$2,200.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HUGHES SUPPLY CO 300 RURAL ACRES DR BECKLEY WV 25801	05/29/12	\$395.00	
	05/29/12	\$426.00	
	05/29/12	\$1,110.73	
	06/08/12	\$3,494.58	
	06/12/12	\$3,294.69	
	06/12/12	\$20,066.43	
	06/12/12	\$705.52	
		<u>\$50,397.59</u>	
HUNTER TRUCKING INC PO BOX 1248 BECKLEY WV 25801	04/25/12	\$247,696.50	
	05/15/12	\$202,337.36	
	05/25/12	\$229,016.53	
	06/08/12	\$247,336.99	
	06/25/12	\$260,981.29	
		<u>\$1,187,368.67</u>	
HURBERRIES, INC. PO BOX 210 COEBURN VA 24230	04/13/12	\$21,343.60	
I.B.M. CORP. 100 CROSBY DR BEDFORD MA 01730	05/01/12	\$658,630.59	
	05/22/12	\$46,549.18	
	05/30/12	\$658,848.62	
	06/29/12	\$685,878.46	
		<u>\$2,049,906.85</u>	
ICON MAGNUM LLC 100 5TH AVENUE 4TH FLOOR NEW YORK NY 10011	04/30/12	\$233,191.54	
	05/31/12	\$233,191.54	
	06/29/12	\$233,191.54	
		<u>\$699,574.62</u>	
ILLINOIS BASIN ENTERPRISE LLC PO BOX 38 10423 STEEL CITY ROAD BENTON IL 62812	04/13/12	\$18,175.00	
	04/17/12	\$9,175.00	
	04/24/12	\$11,275.00	
	05/01/12	\$14,225.00	
	05/04/12	\$9,750.00	
	05/11/12	\$6,400.00	
	05/15/12	\$10,775.00	
	05/25/12	\$8,675.00	
	05/29/12	\$8,400.00	
	06/12/12	\$15,700.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ILLINOIS BASIN ENTERPRISE LLC PO BOX 38 10423 STEEL CITY ROAD BENTON IL 62812	06/15/12	\$12,775.00	
			\$125,325.00
ILLINOIS MINE SUBSIDENCE INSURANCE FUND 130 EAST RANDOLPH STREET SUITE 1130 CHICAGO IL 16223	05/29/12	\$771,637.51	
INDUSTRIAL CONTRACTING OF FAIRMONT, INC. PO BOX 2648 FAIRMONT WV 52648	04/27/12	\$461,581.00	
	05/11/12	\$71,699.00	
	05/25/12	\$18,899.00	
	05/29/12	\$23,084.00	
			\$575,263.00
INDUSTRIAL SERVICE & ELECTRONICS PO BOX 1217 HENDERSON KY 42420	05/08/12	\$1,855.15	
	05/15/12	\$673.57	
	05/29/12	\$6,441.56	
	06/15/12	\$1,421.56	
			\$10,391.84
INDUSTRIAL SUPPLY SOLUTIONS INC PO BOX 1866 CHARLESTON WV 25327	04/13/12	\$1,244.63	
	04/13/12	\$1,917.64	
	04/13/12	\$7,011.92	
	04/13/12	\$570.40	
	04/13/12	\$14,844.48	
	04/13/12	\$1,001.70	
	04/13/12	\$1,778.08	
	04/13/12	\$3,275.87	
	04/13/12	\$3,898.67	
	04/13/12	\$30,070.71	
	04/13/12	\$6,208.04	
	04/13/12	\$3,566.00	
	04/17/12	\$769.40	
	04/17/12	\$19,740.39	
	04/17/12	\$1,680.69	
	04/17/12	\$2,725.76	
	04/17/12	\$253.68	
	04/17/12	\$1,366.54	
	04/17/12	\$5,883.48	
	04/17/12	\$2,688.48	
04/20/12	\$2,257.70		
04/20/12	\$68.30		
04/20/12	\$6,377.16		
04/20/12	\$4,720.50		
04/20/12	\$24,783.54		
04/20/12	\$3,265.61		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
INDUSTRIAL SUPPLY SOLUTIONS INC PO BOX 1866 CHARLESTON WV 25327	04/20/12	\$1,844.50	
	04/20/12	\$6,744.08	
	04/20/12	\$10,292.59	
	04/20/12	\$409.00	
	04/20/12	\$23,739.90	
	04/20/12	\$4,854.14	
	04/24/12	\$8,415.74	
	04/24/12	\$14,624.89	
	04/24/12	\$995.50	
	04/24/12	\$358.94	
	04/24/12	\$31,845.24	
	04/24/12	\$8,438.66	
	04/24/12	\$256.00	
	04/24/12	\$7,951.68	
	04/24/12	\$4,228.04	
	04/24/12	\$3,123.92	
	04/24/12	\$555.18	
	04/24/12	\$11,060.73	
	04/24/12	\$17,599.34	
	04/27/12	\$1,485.66	
	04/27/12	\$1,404.68	
	04/27/12	\$4,404.08	
	04/27/12	\$3,844.56	
	04/27/12	\$893.18	
	04/27/12	\$580.42	
	05/01/12	\$257.80	
	05/01/12	\$11,698.82	
	05/01/12	\$26,912.74	
	05/01/12	\$4,338.40	
	05/01/12	\$4,216.73	
	05/01/12	\$7,129.32	
	05/01/12	\$10,507.86	
	05/01/12	\$4,830.28	
	05/01/12	\$1,917.43	
	05/01/12	\$7,114.12	
05/01/12	\$20,392.65		
05/01/12	\$56.40		
05/04/12	\$14,404.83		
05/04/12	\$23,889.03		
05/04/12	\$3,827.27		
05/04/12	\$1,743.73		
05/04/12	\$1,056.61		
05/04/12	\$6,983.33		
05/04/12	\$474.78		
05/04/12	\$777.78		
05/04/12	\$398.76		
05/04/12	\$3,605.00		
05/04/12	\$456.00		
05/04/12	\$779.43		
05/08/12	\$9,039.96		
05/08/12	\$19,431.15		
05/08/12	\$2,193.68		
05/08/12	\$2,030.01		
05/08/12	\$2,487.33		
05/08/12	\$11,308.76		
05/08/12	\$4,205.28		
05/08/12	\$2,344.79		
05/08/12	\$5,926.16		
05/08/12	\$11,965.09		
05/08/12	\$358.33		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
INDUSTRIAL SUPPLY SOLUTIONS INC PO BOX 1866 CHARLESTON WV 25327	05/08/12	\$3,345.76	
	05/11/12	\$19,016.10	
	05/11/12	\$39,559.73	
	05/11/12	\$7,115.85	
	05/11/12	\$4,655.50	
	05/11/12	\$9,051.72	
	05/11/12	\$36,325.28	
	05/11/12	\$7,051.90	
	05/11/12	\$4,530.69	
	05/11/12	\$6,406.80	
	05/11/12	\$19,814.12	
	05/11/12	\$248.60	
	05/11/12	\$113.20	
	05/11/12	\$512.00	
	05/15/12	\$16,696.17	
	05/15/12	\$246.93	
	05/15/12	\$7,826.42	
	05/15/12	\$13,034.59	
	05/15/12	\$4,103.04	
	05/15/12	\$11,534.86	
	05/15/12	\$10,730.73	
	05/15/12	\$1,700.80	
	05/15/12	\$5,749.02	
	05/15/12	\$8,169.10	
	05/15/12	\$22,629.65	
	05/15/12	\$6,152.23	
	05/25/12	\$521.60	
	05/25/12	\$14,088.84	
	05/25/12	\$2,485.37	
	05/25/12	\$5,619.52	
	05/25/12	\$3,147.71	
	05/25/12	\$123.10	
	05/25/12	\$261.60	
	05/25/12	\$3,911.25	
	05/25/12	\$9,973.78	
	05/25/12	\$2,859.57	
	05/29/12	\$97.50	
	05/29/12	\$81.75	
	05/29/12	\$32,925.61	
	05/29/12	\$4,815.64	
05/29/12	\$163.66		
05/29/12	\$7,085.30		
05/29/12	\$20,318.98		
05/29/12	\$3,601.87		
05/29/12	\$4,700.16		
05/29/12	\$13,636.96		
05/29/12	\$31,529.27		
05/29/12	\$11,748.54		
05/29/12	\$5,283.32		
06/08/12	\$10,535.15		
06/08/12	\$22,544.43		
06/08/12	\$5,302.52		
06/08/12	\$3,967.73		
06/08/12	\$7,475.60		
06/08/12	\$1,388.72		
06/08/12	\$3,318.90		
06/08/12	\$4,281.39		
06/08/12	\$10,789.73		
06/08/12	\$597.62		
06/12/12	\$5,723.35		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
INDUSTRIAL SUPPLY SOLUTIONS INC PO BOX 1866 CHARLESTON WV 25327	06/12/12	\$10,511.01	
	06/12/12	\$28.88	
	06/12/12	\$249.32	
	06/12/12	\$15,600.36	
	06/12/12	\$5,329.78	
	06/12/12	\$24.92	
	06/12/12	\$628.20	
	06/12/12	\$9,534.57	
	06/12/12	\$19,241.26	
	06/12/12	\$2,067.07	
	06/12/12	\$858.49	
	06/12/12	\$3,639.34	
	06/12/12	\$7,137.35	
	06/15/12	\$2,304.64	
	06/15/12	\$139.72	
	06/15/12	\$4,432.65	
	06/15/12	\$17,594.92	
	06/15/12	\$538.64	
	06/15/12	\$3,175.46	
	06/15/12	\$3,429.56	
	06/15/12	\$2,326.70	
06/15/12	\$878.96		
06/15/12	\$10,013.84		
06/15/12	\$5,066.95		
		\$1,196,959.08	
INTERNAL REVENUE SERVICE * CINCINNATI OH 45999	04/13/12	\$90,315.65	
	04/13/12	\$2,738.34	
	04/13/12	\$21,139.10	
	04/13/12	\$38,492.39	
	04/13/12	\$135,249.92	
	04/13/12	\$21,561.41	
	04/13/12	\$154,261.64	
	04/13/12	\$5,045.81	
	04/13/12	\$21,632.98	
	04/13/12	\$53,912.20	
	04/27/12	\$93,233.47	
	04/30/12	\$6,617.11	
	04/30/12	\$17,256.64	
	04/30/12	\$16,340.92	
	04/30/12	\$46,830.61	
	04/30/12	\$82,052.85	
	04/30/12	\$103,486.37	
	04/30/12	\$29,259.84	
	04/30/12	\$3,602.74	
	04/30/12	\$18,843.66	
	05/01/12	\$1,245.83	
05/01/12	\$1,732.30		
05/01/12	\$73.41		
05/01/12	\$136.67		
05/14/12	\$34,559.25		
05/14/12	\$13,597.24		
05/14/12	\$24,115.45		
05/14/12	\$25,901.64		
05/14/12	\$45,252.43		
05/14/12	\$75,028.10		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
INTERNAL REVENUE SERVICE * CINCINNATI OH 45999			
	05/14/12	\$92,459.32	
	05/14/12	\$119,174.98	
	05/14/12	\$16,256.60	
	05/14/12	\$23,806.34	
	05/29/12	\$58,209.90	
	05/29/12	\$24,423.97	
	05/29/12	\$58,834.46	
	05/29/12	\$84,498.92	
	05/29/12	\$144,452.36	
	05/29/12	\$13,208.23	
	05/29/12	\$14,088.83	
	05/29/12	\$6,634.22	
	05/29/12	\$23,568.03	
	06/01/12	\$457.83	
	06/01/12	\$1,094.51	
	06/14/12	\$7,834.36	
	06/14/12	\$32,522.66	
	06/14/12	\$16,715.46	
	06/14/12	\$19,607.92	
	06/14/12	\$20,523.28	
	06/14/12	\$78,026.37	
	06/14/12	\$14,558.08	
	06/14/12	\$19,057.49	
	06/14/12	\$37,637.77	
	06/14/12	\$102,357.70	
	06/14/12	\$21,648.09	
	06/29/12	\$13,557.96	
	06/29/12	\$56,200.54	
	06/29/12	\$54,615.43	
	06/29/12	\$11,973.18	
	06/29/12	\$17,429.01	
	06/29/12	\$24,726.49	
	06/29/12	\$40,435.45	
	06/29/12	\$56,153.67	
	06/29/12	\$168,170.08	
	06/29/12	\$19,533.67	
	06/29/12	\$28,806.73	
		<hr/>	
		\$2,726,775.86	
INTERSTATE TREATED MATERIAL PO BOX 99 MT. MORRIS PA 15349			
	04/13/12	\$11,736.70	
	05/01/12	\$11,736.70	
	05/08/12	\$11,736.70	
	05/11/12	\$11,736.70	
	05/15/12	\$11,736.70	
	05/25/12	\$5,868.35	
	05/29/12	\$22,913.62	
	06/01/12	\$5,868.35	
	06/05/12	\$5,868.35	
	06/08/12	\$23,632.73	
	06/12/12	\$5,868.35	
	06/12/12	\$14,834.24	
	06/15/12	\$20,147.65	
	06/15/12	\$23,473.40	
		<hr/>	
		\$187,158.54	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
INTRALINKS INC PO BOX 10259 NEW YORK NY 90259	06/28/12	\$45,000.00	
IRVIN CONSTRUCTION SERVICES, INC 252 CINNAMON RUN WYTHEVILLE VA 24382	04/17/12	\$172.50	
	04/20/12	\$3,100.00	
	06/08/12	\$7,566.25	
	06/15/12	\$900.00	
		<u>\$11,738.75</u>	
IRVING MATERIALS, INC. 3361 US HWY 60 EAST MORGANFIELD KY 42437	04/24/12	\$4,753.50	
	04/27/12	\$2,697.00	
	04/27/12	\$5,793.00	
	05/08/12	\$12,074.00	
		<u>\$25,317.50</u>	
IRWIN CAR AND EQUIPMENT INC. PO BOX 409 IRWIN PA 15642	04/17/12	\$10,321.01	
	04/20/12	\$8,570.00	
	06/08/12	\$1,005.00	
		<u>\$19,896.01</u>	
IRWIN MINE & TUNNELING SUPPLY PO BOX 409 IRWIN PA 15642	04/13/12	\$301.00	
	04/24/12	\$1,295.00	
	05/11/12	\$595.00	
	05/15/12	\$566.00	
	05/25/12	\$1,785.00	
	05/29/12	\$4,959.55	
	05/29/12	\$2,380.00	
	06/08/12	\$215.00	
	06/15/12	\$4,209.00	
	07/03/12	\$496.88	
	07/03/12	\$1,442.88	
	07/03/12	\$2,666.48	
	07/03/12	\$120.00	
	<u>\$21,031.79</u>		
ITT GOULDS PUMP PO BOX 371630 PITTSBURGH PA 07630	04/20/12	\$4,709.00	
	04/24/12	\$1,719.32	
	05/25/12	\$13,057.00	
	06/05/12	\$935.21	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ITT GOULDS PUMP PO BOX 371630 PITTSBURGH PA 07630	06/15/12	\$9,510.00	
			\$29,930.53
IVS HYDRO, INC. PO BOX 245 WAVERLY WV 26184	04/13/12	\$15,995.70	
	04/20/12	\$14,395.00	
	05/11/12	\$1,644.30	
	05/11/12	\$2,403.22	
			\$34,438.22
IWIN DELIVER LLC BOX 4210 CHAPMANVILLE WV 25508	04/17/12	\$700.00	
	04/20/12	\$600.00	
	04/27/12	\$500.00	
	05/01/12	\$360.00	
	05/04/12	\$120.00	
	05/08/12	\$400.00	
	05/11/12	\$300.00	
	05/25/12	\$400.00	
	05/29/12	\$400.00	
	06/01/12	\$120.00	
	06/05/12	\$575.00	
	06/12/12	\$400.00	
	06/12/12	\$600.00	
	06/15/12	\$250.00	
	06/19/12	\$520.00	
	06/19/12	\$250.00	
06/22/12	\$250.00		
		\$6,745.00	
J & G SEEDING INC. 138 LITTLE CREEK ROAD CABIN CREEK WV 25035	06/19/12	\$7,480.00	
	06/22/12	\$8,160.00	
	06/22/12	\$8,365.00	
	06/22/12	\$16,125.00	
			\$40,130.00
J & R REPAIRS, INC. PO BOX 290 DANVILLE WV 25053	04/13/12	\$7,861.25	
	04/13/12	\$220.00	
	04/13/12	\$1,276.12	
	04/13/12	\$2,286.50	
	04/20/12	\$2,064.29	
	04/20/12	\$4,769.00	
	04/20/12	\$9,508.22	
	04/24/12	\$3,478.20	
	04/24/12	\$323.63	
	04/24/12	\$25,329.02	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
J & R REPAIRS, INC. PO BOX 290 DANVILLE WV 25053	04/24/12	\$3,251.30	
	04/24/12	\$2,887.00	
	04/27/12	\$16,328.65	
	05/01/12	\$5,184.45	
	05/01/12	\$12,000.00	
	05/01/12	\$7,879.25	
	05/01/12	\$6,706.65	
	05/04/12	\$1,100.00	
	05/04/12	\$1,050.00	
	05/04/12	\$2,357.00	
	05/04/12	\$1,581.00	
	05/08/12	\$3,806.48	
	05/08/12	\$3,543.68	
	05/08/12	\$1,315.00	
	05/11/12	\$1,920.00	
	05/11/12	\$3,221.50	
	05/11/12	\$1,483.00	
	05/11/12	\$3,053.87	
	05/15/12	\$4,180.00	
	05/15/12	\$778.48	
	05/15/12	\$16,442.73	
	05/15/12	\$4,170.64	
	05/29/12	\$390.00	
	05/29/12	\$7,266.61	
	06/08/12	\$1,476.00	
	06/08/12	\$16,481.23	
	06/08/12	\$12,000.00	
	06/08/12	\$1,560.00	
06/12/12	\$61.60		
06/15/12	\$707.00		
06/15/12	\$2,352.00		
06/21/12	\$5,963.50		
			\$209,614.85
J J ADORJAN 223 NORTH BEMISTON ST LOUIS MO 63105	06/15/12	\$18,750.00	
J&J FABRICATING PO BOX 238 STANAFORD WV 25927	06/15/12	\$10,570.00	
J&T CONTRACTING INC PO BOX 500 CEDAR GROVE WV 25039	04/17/12	\$9,979.53	
	04/24/12	\$427.10	
	04/24/12	\$10,160.75	
	04/27/12	\$244.00	
	04/27/12	\$11,492.08	
	05/04/12	\$12,415.85	
	05/04/12	\$417.50	
05/08/12	\$9,717.20		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
J&T CONTRACTING INC PO BOX 500 CEDAR GROVE WV 25039	05/08/12	\$579.40	
	05/15/12	\$20,369.30	
	05/15/12	\$2,143.18	
	05/29/12	\$11,744.96	
	06/08/12	\$534.75	
	06/12/12	\$3,681.36	
		<u>\$93,906.96</u>	
J. E. SHEKELL, INC. 424 W TENNESSEE ST EVANSVILLE IN 47710	04/20/12	\$1,500.00	
	04/24/12	\$171.94	
	04/27/12	\$3,445.31	
	05/01/12	\$3,687.90	
	05/04/12	\$2,198.03	
	05/08/12	\$262.53	
	05/08/12	\$738.26	
	05/11/12	\$2,460.00	
	05/18/12	\$866.56	
	06/12/12	\$315.08	
	06/15/12	\$4,980.00	
	06/15/12	\$12,431.80	
	07/03/12	\$329.00	
	07/03/12	\$876.08	
	07/03/12	\$6,332.26	
		<u>\$40,594.75</u>	
J. H. FLETCHER & CO. PO BOX 2187 HUNTINGTON WV 22187	04/13/12	\$1,182.20	
	04/13/12	\$3,014.90	
	04/13/12	\$1,479.85	
	04/13/12	\$26,275.80	
	04/13/12	\$103.99	
	04/20/12	\$98.24	
	04/20/12	\$121.92	
	04/20/12	\$359.20	
	04/20/12	\$1,386.75	
	04/20/12	\$548.00	
	04/24/12	\$1,832.03	
	04/24/12	\$3,569.11	
	04/24/12	\$35,702.25	
	04/24/12	\$1,718.51	
	04/24/12	\$2,534.77	
	04/27/12	\$866.34	
	04/27/12	\$3,001.31	
	04/27/12	\$71.52	
	04/27/12	\$304.80	
	05/01/12	\$208.56	
05/01/12	\$12,291.74		
05/01/12	\$717.79		
05/01/12	\$345,100.56		
05/01/12	\$152.58		
05/01/12	\$4,174.66		
05/04/12	\$24.36		
05/04/12	\$2,003.12		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
J. H. FLETCHER & CO. PO BOX 2187 HUNTINGTON WV 22187	05/04/12	\$18,010.19	
	05/08/12	\$16,437.00	
	05/08/12	\$5,881.43	
	05/08/12	\$1,782.72	
	05/08/12	\$493.80	
	05/08/12	\$510.75	
	05/08/12	\$1,437.11	
	05/08/12	\$2,221.33	
	05/11/12	\$804.27	
	05/11/12	\$2,410.34	
	05/11/12	\$1,331.82	
	05/11/12	\$300.58	
	05/15/12	\$2,077.21	
	05/15/12	\$3,965.89	
	05/15/12	\$1,829.17	
	05/15/12	\$1,868.24	
	05/15/12	\$599.39	
	05/25/12	\$1,133.00	
	05/25/12	\$65.88	
	05/25/12	\$88.73	
	05/25/12	\$2,076.38	
	05/29/12	\$6,169.97	
	05/29/12	\$731.24	
	05/29/12	\$111.77	
	05/29/12	\$31.12	
	06/08/12	\$3,264.26	
	06/08/12	\$691.37	
	06/08/12	\$335.02	
	06/08/12	\$3,923.93	
	06/12/12	\$12,607.60	
	06/12/12	\$4,602.05	
06/12/12	\$46.54		
06/12/12	\$1,392.57		
06/12/12	\$1,059.74		
06/12/12	\$2,085.65		
06/12/12	\$2,144.85		
06/12/12	\$1,020.14		
06/12/12	\$48.74		
06/15/12	\$1,820.10		
06/15/12	\$788.64		
06/15/12	\$373.54		
06/15/12	\$1,750.58		
06/15/12	\$3,165.09		
06/15/12	\$1,864.74		
06/22/12	\$923.67		
07/03/12	\$412,307.88		
07/03/12	\$667,814.30		
07/03/12	\$667,814.30		
07/03/12	\$412,307.88		
		\$2,725,367.37	

J.H. TOMBLIN FENCE CO., INC.  
2710 SISSONVILLE ROAD  
CHARLESTON WV 25312

04/13/12 \$7,000.00

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JABO SUPPLY CORP PO BOX 238 HUNTINGTON WV 70238			
	04/13/12	\$2,043.69	
	04/13/12	\$6,388.38	
	04/13/12	\$331.99	
	04/13/12	\$527.60	
	04/13/12	\$1,214.22	
	04/13/12	\$494.76	
	04/13/12	\$2,142.58	
	04/13/12	\$93.10	
	04/13/12	\$200.70	
	04/13/12	\$7,576.01	
	04/13/12	\$5,800.00	
	04/17/12	\$8,372.81	
	04/17/12	\$1,776.63	
	04/17/12	\$908.74	
	04/17/12	\$32,564.91	
	04/17/12	\$8,099.30	
	04/17/12	\$1,207.30	
	04/17/12	\$157.60	
	04/20/12	\$1,368.35	
	04/20/12	\$14,495.24	
	04/20/12	\$322.00	
	04/20/12	\$527.60	
	04/20/12	\$858.64	
	04/20/12	\$1,939.19	
	04/20/12	\$1,982.31	
	04/20/12	\$453.95	
	04/20/12	\$32,536.20	
	04/20/12	\$8,428.70	
	04/24/12	\$14,745.52	
	04/24/12	\$10,895.37	
	04/24/12	\$1,300.21	
	04/24/12	\$2,395.66	
	04/24/12	\$10,210.60	
	04/24/12	\$6,035.46	
	04/24/12	\$2,730.75	
	04/24/12	\$1,119.93	
	04/24/12	\$2,542.42	
	04/24/12	\$7,037.04	
	04/27/12	\$7,908.70	
	04/27/12	\$196.05	
	04/27/12	\$1,064.10	
	04/27/12	\$2,955.73	
	04/27/12	\$97.86	
	05/01/12	\$8,889.67	
	05/01/12	\$332.16	
	05/01/12	\$1,797.50	
	05/01/12	\$1,810.20	
	05/01/12	\$18,070.99	
	05/01/12	\$1,004.88	
	05/01/12	\$106.54	
	05/01/12	\$1,872.55	
	05/01/12	\$15,857.94	
	05/04/12	\$31,709.74	
	05/04/12	\$8,055.20	
	05/04/12	\$7,495.17	
	05/04/12	\$1,324.07	
	05/04/12	\$10,801.79	
	05/08/12	\$3,332.69	
	05/08/12	\$7,077.98	
	05/08/12	\$5,256.16	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JABO SUPPLY CORP PO BOX 238 HUNTINGTON WV 70238	05/08/12	\$647.88	
	05/08/12	\$608.23	
	05/08/12	\$118.00	
	05/08/12	\$18,761.58	
	05/08/12	\$280.18	
	05/11/12	\$841.66	
	05/11/12	\$26,402.76	
	05/11/12	\$6,414.17	
	05/11/12	\$9,347.93	
	05/11/12	\$16,270.46	
	05/11/12	\$69.84	
	05/11/12	\$6,350.78	
	05/11/12	\$1,063.98	
	05/11/12	\$25,700.40	
	05/11/12	\$202.00	
	05/11/12	\$288.53	
	05/15/12	\$28,236.40	
	05/15/12	\$6,912.59	
	05/15/12	\$7,059.65	
	05/15/12	\$993.74	
	05/15/12	\$162.46	
	05/15/12	\$1,931.19	
	05/15/12	\$12,153.53	
	05/15/12	\$191.06	
	05/25/12	\$16,339.61	
	05/25/12	\$9,769.12	
	05/25/12	\$24,214.00	
	05/25/12	\$1,143.56	
	05/25/12	\$1,675.00	
	05/25/12	\$30,724.50	
	05/25/12	\$6,123.80	
	05/25/12	\$1,356.33	
	05/25/12	\$1,608.47	
05/25/12	\$3,375.41		
05/25/12	\$38,525.41		
05/29/12	\$1,807.80		
05/29/12	\$265.80		
05/29/12	\$6,645.77		
05/29/12	\$4,078.86		
05/29/12	\$7,496.31		
05/29/12	\$29,926.51		
05/29/12	\$13,904.76		
05/29/12	\$3,325.79		
05/29/12	\$7,646.39		
05/29/12	\$740.10		
06/08/12	\$1,991.32		
06/08/12	\$2,294.35		
06/08/12	\$7,462.36		
06/08/12	\$497.26		
06/08/12	\$5,318.88		
06/08/12	\$429.09		
06/08/12	\$131.77		
06/08/12	\$230.31		
06/12/12	\$13,526.24		
06/12/12	\$957.30		
06/12/12	\$36,773.77		
06/12/12	\$14,373.72		
06/12/12	\$128.00		
06/12/12	\$4,396.14		
06/12/12	\$528.90		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JABO SUPPLY CORP PO BOX 238 HUNTINGTON WV 70238	06/12/12	\$131.09	
	06/12/12	\$2,668.92	
	06/15/12	\$15,415.37	
	06/15/12	\$5,881.31	
	06/15/12	\$1,457.70	
	06/15/12	\$16,097.20	
	06/15/12	\$584.00	
	06/15/12	\$581.31	
	06/15/12	\$229.07	
	06/15/12	\$21,240.00	
		<u>\$873,870.81</u>	
JACKSON KELLY PLLC PO BOX 11276 CHARLESTON WV 25339	04/20/12	\$2,500.00	
	04/27/12	\$31,007.53	
	05/11/12	\$23,989.71	
	05/11/12	\$75,173.48	
	05/18/12	\$21,027.24	
	05/22/12	\$17,064.50	
	05/29/12	\$4,251.15	
	05/29/12	\$53,269.66	
	06/01/12	\$23,776.18	
	06/08/12	\$16,036.34	
	06/19/12	\$271.71	
			<u>\$268,367.50</u>
JADCO MANUFACTURING CO, INC PO BOX 465 ZELIENOPLE PA 16063	04/13/12	\$4,486.00	
	06/15/12	\$2,509.25	
	06/15/12	\$1,955.75	
	06/15/12	\$6,488.00	
	07/03/12	\$3,862.06	
	07/03/12	\$2,039.00	
			<u>\$21,340.06</u>
JAMES E. WILLIAMS REVOCABLE MINERAL TRUST C/O CHRISTINE TORISCELLI 11005 CARROLLWOOD DRIVE TAMPA FL 33618	04/24/12	\$80,828.41	
	05/22/12	\$28,279.26	
			<u>\$109,107.67</u>
JANIECE M LONGORIA 23 WEST TERRACE HOUSTON TX 77007	06/15/12	\$17,500.00	
JAVINS CORPORATION PO BOX 491 1000 DUPONT ROAD BLDG. 403 MORGANTOWN WV 50491	04/20/12	\$22,600.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JAVINS CORPORATION PO BOX 491 1000 DUPONT ROAD BLDG. 403 MORGANTOWN WV 50491	04/24/12	\$19,736.75	
			\$42,336.75
JCD CORPORATION 1576 SMOOT AVE SUITE A PO BOX 430 DANVILLE WV 25053	05/10/12	\$32,361.74	
JEFFERDS CORPORATION PO BOX 757 ST. ALBANS WV 25177	04/17/12	\$557.09	
	04/20/12	\$6,827.81	
	04/24/12	\$1,598.65	
	04/24/12	\$2,819.65	
	04/24/12	\$233.45	
	04/24/12	\$602.11	
	05/01/12	\$462.92	
	05/01/12	\$1,976.22	
	05/04/12	\$372.00	
	05/04/12	\$2,076.96	
	05/04/12	\$1,395.00	
	05/08/12	\$13,679.03	
	05/08/12	\$6,374.68	
	05/11/12	\$1,886.47	
	05/11/12	\$6,392.00	
	05/11/12	\$1,172.74	
	05/11/12	\$7,920.00	
	05/15/12	\$744.76	
	05/29/12	\$2,425.98	
	06/05/12	\$624.46	
	06/08/12	\$5,877.38	
	06/12/12	\$164.14	
	07/03/12	\$621.22	
	07/03/12	\$205.97	
	07/03/12	\$3,224.76	
			\$70,235.45
JENNCHEM LLC 258 KAPPA DRIVE PITTSBURGH PA 15238	04/20/12	\$87,447.00	
	04/24/12	\$144,704.00	
	04/27/12	\$56,304.00	
	05/01/12	\$40,410.00	
	05/04/12	\$32,325.00	
	05/11/12	\$28,913.00	
	05/15/12	\$39,326.00	
	05/25/12	\$60,387.00	
	05/25/12	\$23,207.00	
	05/29/12	\$53,320.00	
	06/12/12	\$82,465.00	
	06/19/12	\$13,925.00	
	06/22/12	\$15,125.00	
			\$677,858.00

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JENNMAR CORPORATION 258 KAPPA DRIVE PO BOX 111253 PITTSBURGH PA 15238	04/13/12	\$184,151.90	
	04/13/12	\$54,041.28	
	04/13/12	\$81,210.78	
	04/13/12	\$23,362.47	
	04/13/12	\$25,283.31	
	04/13/12	\$41,317.09	
	04/13/12	\$47,537.15	
	04/13/12	\$41,563.33	
	04/13/12	\$49,192.40	
	04/17/12	\$55,922.29	
	04/17/12	\$27,227.72	
	04/17/12	\$25,178.72	
	04/17/12	\$62,607.92	
	04/20/12	\$267,206.02	
	04/20/12	\$48,590.48	
	04/20/12	\$74,987.44	
	04/20/12	\$47,295.87	
	04/20/12	\$34,408.99	
	04/20/12	\$24,427.95	
	04/20/12	\$19,430.40	
	04/20/12	\$10,313.99	
	04/20/12	\$118,848.76	
	04/20/12	\$49,715.73	
	04/24/12	\$8,437.07	
	04/24/12	\$76,697.12	
	04/24/12	\$97,162.64	
	04/24/12	\$47,660.19	
	04/24/12	\$57,645.58	
	04/24/12	\$100,599.70	
	04/24/12	\$93,797.53	
	04/24/12	\$98,992.76	
	04/24/12	\$195,419.88	
	04/27/12	\$56,948.18	
	04/27/12	\$26,546.72	
	04/27/12	\$44,646.32	
04/27/12	\$19,341.64		
04/27/12	\$18,140.02		
04/27/12	\$21,953.01		
04/27/12	\$11,952.50		
05/01/12	\$41,237.66		
05/01/12	\$47,894.36		
05/01/12	\$124,108.13		
05/01/12	\$72,496.60		
05/01/12	\$21,797.61		
05/01/12	\$105,083.64		
05/01/12	\$49,891.51		
05/01/12	\$79,765.99		
05/01/12	\$254,589.76		
05/04/12	\$31,200.35		
05/04/12	\$188,030.59		
05/04/12	\$47,894.36		
05/04/12	\$52,917.84		
05/04/12	\$96,722.55		
05/04/12	\$24,396.40		
05/04/12	\$31,246.15		
05/04/12	\$49,906.69		
05/04/12	\$61,113.85		
05/04/12	\$46,691.10		
05/08/12	\$37,900.00		
05/08/12	\$21,163.52		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JENNMAR CORPORATION 258 KAPPA DRIVE PO BOX 111253 PITTSBURGH PA 15238	05/08/12	\$49,781.72	
	05/08/12	\$41,421.82	
	05/08/12	\$26,563.18	
	05/08/12	\$24,833.34	
	05/08/12	\$44,805.16	
	05/08/12	\$43,906.02	
	05/08/12	\$74,349.65	
	05/08/12	\$26,390.66	
	05/11/12	\$20,270.00	
	05/11/12	\$266,861.27	
	05/11/12	\$107,525.10	
	05/11/12	\$50,982.56	
	05/11/12	\$122,379.64	
	05/11/12	\$26,217.54	
	05/11/12	\$42,165.10	
	05/11/12	\$108,871.95	
	05/11/12	\$96,832.10	
	05/11/12	\$109,781.42	
	05/15/12	\$21,028.78	
	05/15/12	\$49,608.55	
	05/15/12	\$31,493.07	
	05/15/12	\$151,424.85	
	05/15/12	\$121,082.74	
	05/15/12	\$31,529.21	
	05/15/12	\$45,998.12	
	05/15/12	\$8,720.00	
	05/15/12	\$50,572.36	
	05/15/12	\$217,762.68	
	05/25/12	\$187,620.56	
	05/25/12	\$80,717.85	
	05/25/12	\$34,525.66	
	05/25/12	\$83,447.29	
	05/25/12	\$5,579.69	
	05/25/12	\$29,865.98	
	05/25/12	\$141,495.32	
	05/25/12	\$47,825.82	
	05/29/12	\$29,619.78	
	05/29/12	\$362,930.31	
	05/29/12	\$98,482.64	
	05/29/12	\$142,245.92	
05/29/12	\$108,247.27		
05/29/12	\$54,702.65		
05/29/12	\$45,168.12		
05/29/12	\$54,115.68		
05/29/12	\$95,711.27		
05/29/12	\$73,231.21		
06/05/12	\$10,556.04		
06/08/12	\$1,244.08		
06/08/12	\$34,142.24		
06/08/12	\$64,809.60		
06/08/12	\$1,216,124.49		
06/08/12	\$150,993.78		
06/08/12	\$517,227.38		
06/08/12	\$431,975.00		
06/08/12	\$105,450.30		
06/08/12	\$133,893.19		
06/08/12	\$379,377.14		
06/08/12	\$202,965.49		
06/08/12	\$277,343.90		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JENNMAR CORPORATION 258 KAPPA DRIVE PO BOX 111253 PITTSBURGH PA 15238	06/15/12	\$22,820.38	
			\$11,113,426.13
JK HYDRAULICS INC 741 PITTSBURGH ROAD BUTLER PA 16002	04/20/12 04/24/12 05/01/12 05/04/12 05/29/12 06/12/12 07/03/12	\$2,982.00 \$6,682.00 \$2,322.00 \$2,340.00 \$5,265.00 \$4,437.50 \$37,871.71	
			\$61,900.21
JL KNIGHT JR INC 101 21ST STREET DUNBAR WV 25064	04/13/12 04/13/12 04/17/12 04/20/12 04/24/12 04/24/12 04/27/12 04/27/12 05/01/12 05/04/12 05/08/12 05/08/12 05/11/12 05/11/12 05/18/12 05/25/12 05/25/12 06/01/12 06/08/12 06/08/12 06/08/12 06/12/12 06/15/12	\$19,425.00 \$4,205.25 \$13,050.40 \$5,138.80 \$640.00 \$1,301.50 \$10,338.50 \$750.00 \$6,001.75 \$7,200.00 \$2,715.00 \$17,190.20 \$2,295.00 \$1,100.00 \$19,119.00 \$1,025.00 \$645.00 \$2,165.50 \$870.00 \$9,131.00 \$53,195.00 \$1,065.00 \$920.00	
			\$179,486.90
JMAC LEASING INC PO BOX 726 CEREDO WV 25507	04/13/12 04/18/12 04/27/12 05/04/12 05/11/12 05/18/12 05/25/12 06/01/12 06/08/12 06/15/12	\$815,604.38 \$949,050.73 \$790,253.12 \$460,202.12 \$957,556.56 \$767,750.88 \$1,028,659.28 \$90,075.72 \$204,828.53 \$850,078.69	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JMAC LEASING INC PO BOX 726 CEREDO WV 25507	06/22/12	\$740,394.84	
		<u>\$7,654,454.85</u>	
JMS RUSSELL METALS CORP PO BOX 1777 PADUCAH KY 21777	04/20/12 04/24/12 05/15/12 05/25/12 06/15/12 07/03/12	\$1,320.00 \$6,100.00 \$1,020.00 \$5,653.00 \$9,183.30 \$220.00	
		<u>\$23,496.30</u>	
JOELE FRANK WILKINSON BRIMMER KATCHER 622 THIRD AVENUE NEW YORK NY 10017	05/24/12 06/14/12 06/28/12 07/05/12	\$60,000.00 \$75,000.00 \$60,000.00 \$30,000.00	
		<u>\$225,000.00</u>	
JOHN E. LUSHEFSKI 52 BELLEVUE AVE RUMSON NJ 07760	06/15/12 06/19/12 06/22/12	\$21,250.00 \$5,019.43 \$10,000.00	
		<u>\$36,269.43</u>	
JOHNSON INDUSTRIES INC 101 PINE FORK ROAD PIKEVILLE KY 41501	04/17/12 04/17/12 04/17/12 04/17/12 04/20/12 04/20/12 04/24/12 05/04/12 05/04/12 05/08/12 05/08/12 05/11/12 05/15/12 05/25/12 05/25/12 05/25/12 05/29/12 05/29/12 06/08/12 06/08/12 06/15/12	\$361.56 \$681.06 \$164.95 \$372.03 \$11,795.00 \$732.76 \$5,356.39 \$134.91 \$741.75 \$2,370.98 \$2,207.50 \$208.44 \$1,736.55 \$29.95 \$712.45 \$198.00 \$41.60 \$39,300.00 \$42.63 \$222.95 \$116.12	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JOHNSON INDUSTRIES INC 101 PINE FORK ROAD PIKEVILLE KY 41501	06/22/12	\$2,598.23	
		<u>\$70,125.81</u>	
JOY MINING MACHINERY SERVICE CENTER DIVISION 2101 WEST PIKE STREET HOUSTON PA 21154	04/13/12	\$17,341.93	
	04/13/12	\$38,912.21	
	04/13/12	\$5,627.66	
	04/13/12	\$84,744.00	
	04/13/12	\$26,198.02	
	04/13/12	\$13,592.18	
	04/13/12	\$28,274.67	
	04/13/12	\$2,874.94	
	04/13/12	\$1,160,790.62	
	04/13/12	\$181,560.25	
	04/13/12	\$16,009.73	
	04/17/12	\$1,009.05	
	04/17/12	\$9,650.29	
	04/17/12	\$33,966.33	
	04/17/12	\$1,014.67	
	04/17/12	\$2,825.60	
	04/17/12	\$11,416.56	
	04/17/12	\$3,233.64	
	04/17/12	\$5,580.00	
	04/18/12	\$14,899.02	
	04/20/12	\$4,507.76	
	04/20/12	\$4,291.00	
	04/20/12	\$3,567.12	
	04/20/12	\$8,466.59	
	04/20/12	\$439.84	
	04/20/12	\$3,664.32	
	04/20/12	\$1,377.44	
	04/20/12	\$4,399.90	
	04/20/12	\$1,453,408.57	
	04/20/12	\$1,499,251.14	
	04/20/12	\$1,331.27	
	04/20/12	\$43,917.01	
	04/20/12	\$41,637.89	
04/24/12	\$9,553.88		
04/24/12	\$26,310.43		
04/24/12	\$45,178.69		
04/24/12	\$56,436.78		
04/24/12	\$22,295.00		
04/24/12	\$2,151.64		
04/24/12	\$61,883.85		
04/24/12	\$16,556.88		
04/24/12	\$437.32		
04/24/12	\$75,373.00		
04/24/12	\$51,929.16		
04/24/12	\$53,114.45		
04/24/12	\$48,385.40		
04/24/12	\$25,339.93		
04/27/12	\$2,333.82		
04/27/12	\$1,848.42		
04/27/12	\$662.46		
04/27/12	\$1,085.69		
04/27/12	\$3,208.62		
04/27/12	\$5,155.10		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JOY MINING MACHINERY SERVICE CENTER DIVISION 2101 WEST PIKE STREET HOUSTON PA 21154	04/27/12	\$8,906.72	
	04/27/12	\$50,765.63	
	04/27/12	\$496,005.62	
	04/27/12	\$1,784,341.12	
	04/27/12	\$154,149.00	
	04/27/12	\$5,990.61	
	04/27/12	\$6,311.76	
	04/27/12	\$7,255.57	
	04/30/12	\$1,005,385.00	
	04/30/12	\$307,501.24	
	05/01/12	\$18,611.74	
	05/01/12	\$8,180.43	
	05/01/12	\$11,448.36	
	05/01/12	\$112,232.86	
	05/01/12	\$28,225.37	
	05/01/12	\$2,513.09	
	05/01/12	\$30,648.24	
	05/01/12	\$21,130.50	
	05/01/12	\$6,222.92	
	05/01/12	\$1,523,367.98	
	05/01/12	\$13,407.67	
	05/04/12	\$8,781.56	
	05/04/12	\$7,372.43	
	05/04/12	\$20,514.23	
	05/04/12	\$26,392.77	
	05/04/12	\$6,995.91	
	05/04/12	\$41,905.89	
	05/04/12	\$51,054.08	
	05/04/12	\$5,531.97	
	05/04/12	\$2,576.96	
	05/04/12	\$22,153.17	
	05/08/12	\$30,645.13	
	05/08/12	\$9,175.69	
	05/08/12	\$7,278.17	
	05/08/12	\$25,823.47	
05/08/12	\$45,363.50		
05/08/12	\$7,379.57		
05/08/12	\$49,956.78		
05/08/12	\$94,910.93		
05/08/12	\$8,307.99		
05/08/12	\$1,283.90		
05/08/12	\$2,770,729.30		
05/08/12	\$39,734.77		
05/11/12	\$47,838.47		
05/11/12	\$15,219.25		
05/11/12	\$21,122.57		
05/11/12	\$73,536.33		
05/11/12	\$233.20		
05/11/12	\$1,677.54		
05/11/12	\$29,761.85		
05/11/12	\$14,758.93		
05/11/12	\$14,676.45		
05/11/12	\$315.00		
05/11/12	\$13,553.03		
05/11/12	\$31,607.36		
05/15/12	\$61.20		
05/15/12	\$20,245.57		
05/15/12	\$50,778.09		
05/15/12	\$15,760.11		
05/15/12	\$20,912.15		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JOY MINING MACHINERY SERVICE CENTER DIVISION 2101 WEST PIKE STREET HOUSTON PA 21154	05/15/12	\$59,106.61	
	05/15/12	\$19,549.29	
	05/15/12	\$10,746.11	
	05/15/12	\$12,351.38	
	05/15/12	\$114,046.78	
	05/15/12	\$31,757.79	
	05/15/12	\$53,558.28	
	05/15/12	\$18,367.06	
	05/15/12	\$1,161,541.53	
	05/15/12	\$161,175.51	
	05/16/12	\$672,847.67	
	05/17/12	\$13,565.40	
	05/18/12	\$232,893.00	
	05/25/12	\$41,244.41	
	05/25/12	\$7,749.71	
	05/25/12	\$1,837.27	
	05/25/12	\$10,024.45	
	05/25/12	\$15,197.65	
	05/25/12	\$3,391.93	
	05/25/12	\$910.42	
	05/25/12	\$8,984.23	
	05/25/12	\$2,438.25	
	05/25/12	\$499.79	
	05/25/12	\$2,521,360.15	
	05/25/12	\$1,491,653.95	
	05/25/12	\$3,026.79	
	05/25/12	\$10,173.56	
	05/25/12	\$66,709.19	
	05/29/12	\$48,943.21	
	05/29/12	\$16,743.45	
	05/29/12	\$32,470.56	
	05/29/12	\$45,921.22	
	05/29/12	\$5,057.72	
05/29/12	\$9,670.19		
05/29/12	\$82,176.03		
05/29/12	\$15,507.15		
05/29/12	\$79,674.40		
05/29/12	\$46,608.90		
05/29/12	\$2,759.96		
05/31/12	\$298,884.00		
06/01/12	\$3,289.06		
06/08/12	\$1,843.69		
06/08/12	\$12,344.88		
06/08/12	\$3,613.39		
06/08/12	\$8,122.55		
06/08/12	\$16,891.48		
06/08/12	\$4,907.18		
06/08/12	\$10,043.11		
06/08/12	\$91,845.60		
06/08/12	\$567.84		
06/08/12	\$62,161.22		
06/08/12	\$2,496,803.15		
06/08/12	\$2,836.30		
06/08/12	\$15,296.48		
06/12/12	\$10,960.67		
06/12/12	\$7,275.57		
06/12/12	\$72,016.49		
06/12/12	\$15,935.57		
06/12/12	\$806.35		
06/12/12	\$42,940.47		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JOY MINING MACHINERY SERVICE CENTER DIVISION 2101 WEST PIKE STREET HOUSTON PA 21154	06/12/12	\$1,137.39	
	06/12/12	\$1,968.12	
	06/12/12	\$49,324.61	
	06/12/12	\$284.67	
	06/15/12	\$40,278.70	
	06/15/12	\$7,409.22	
	06/15/12	\$24,677.83	
	06/15/12	\$173,226.95	
	06/15/12	\$1,016.39	
	06/15/12	\$44,061.93	
	06/15/12	\$9,443.61	
	06/15/12	\$4,950.74	
	06/15/12	\$8,303.32	
	06/15/12	\$4,941.19	
	06/15/12	\$788.97	
	06/15/12	\$28,824.25	
	06/15/12	\$3,483.64	
	06/15/12	\$891.60	
	06/15/12	\$1,360,703.21	
	06/20/12	\$23,491.54	
	06/22/12	\$531,016.64	
	06/22/12	\$33,728.76	
	06/22/12	\$12,373.26	
	06/29/12	\$314,528.42	
	07/03/12	\$1,161,215.40	
	07/03/12	\$466,503.70	
	07/03/12	\$320,277.55	
	07/03/12	\$466,503.70	
	07/03/12	\$415,786.75	
	07/03/12	\$1,143,902.15	
07/03/12	\$432,962.20		
		<u>\$31,897,180.85</u>	
JUSTIN POTTER GRANDCHILDRENS TRUST NATIONS BANK PO BOX 840738 DALLAS TX 75284	04/24/12	\$107,866.22	
	04/24/12	\$3,184.01	
	04/24/12	\$79,054.71	
	05/22/12	\$68,588.46	
	05/22/12	\$65,650.62	
	06/21/12	\$79,418.25	
	06/21/12	\$76,808.34	
			<u>\$480,570.61</u>
K & E TECHNICAL INC. PO BOX 465 WEST FRANKFORT IL 62896	04/17/12	\$4,567.91	
	04/17/12	\$94.21	
	04/20/12	\$1,750.00	
	04/24/12	\$72.88	
	05/01/12	\$859.74	
	05/04/12	\$1,047.37	
	05/11/12	\$6,318.60	
	05/11/12	\$1,750.00	
05/11/12	\$71.91		
05/15/12	\$3,500.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
K & E TECHNICAL INC. PO BOX 465 WEST FRANKFORT IL 62896	05/25/12	\$7,287.66	
	06/01/12	\$44.08	
	06/12/12	\$2,483.63	
	06/12/12	\$1,117.69	
	07/03/12	\$5,874.11	
	07/03/12	\$130.59	
			<u>\$36,970.38</u>
K RAIL LLC SEVEN SHERIDAN SQUARE SUITE 300 KINGSPORT TN 37660	04/24/12	\$26,371.17	
	05/22/12	\$20,018.11	
	06/25/12	\$19,063.65	
			<u>\$65,452.93</u>
K/M SPECIALTY PUMPS & SYSTEMS, INC. 8055 STATE ROAD 62 WEST PO BOX 99 CHANDLER IN 47610	04/17/12	\$1,331.25	
	04/20/12	\$2,748.24	
	04/20/12	\$4,130.09	
	04/24/12	\$420.00	
	04/24/12	\$7,993.77	
	04/24/12	\$17,922.08	
	04/27/12	\$1,081.50	
	05/01/12	\$6,418.71	
	05/01/12	\$747.90	
	05/01/12	\$10,918.00	
	05/01/12	\$11,819.00	
	05/01/12	\$3,148.20	
	05/04/12	\$271.04	
	05/04/12	\$7,893.80	
	05/08/12	\$9,001.58	
	05/08/12	\$7,055.68	
	05/11/12	\$2,396.25	
	05/11/12	\$9,166.04	
	05/11/12	\$3,841.20	
	05/15/12	\$282.00	
05/25/12	\$11,929.99		
05/29/12	\$5,194.68		
05/29/12	\$16,309.41		
06/08/12	\$5,798.00		
06/12/12	\$160.94		
06/12/12	\$391.17		
06/12/12	\$3,621.42		
06/12/12	\$1,485.00		
06/15/12	\$752.44		
		<u>\$154,229.38</u>	
KALE TRUCKING INC 322 DRY HILL ROAD BECKLEY WV 25801	04/13/12	\$72,697.61	
	05/09/12	\$48,244.12	
	05/29/12	\$27,133.01	
	06/08/12	\$77,700.69	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KALE TRUCKING INC 322 DRY HILL ROAD BECKLEY WV 25801	06/12/12	\$21,214.13	
			\$246,989.56
KANAWHA CRANE & CONSTRUCTION INC 13702 NANCY AVENUE CHARLESTON WV 25315	04/25/12	\$5,110.00	
	05/31/12	\$13,650.00	
	06/12/12	\$9,800.00	
	06/29/12	\$11,340.00	
			\$39,900.00
KANAWHA ELECTRIC MACHINE CO 141 CAMPBELLS CREEK ROAD CHARLESTON WV 25306	04/20/12	\$20,999.96	
	04/20/12	\$55,042.66	
	04/20/12	\$2,050.17	
	04/20/12	\$12,522.11	
	04/20/12	\$21,314.38	
	04/20/12	\$14,778.37	
	04/27/12	\$5,800.00	
	05/01/12	\$994.16	
	05/08/12	\$11,735.74	
	05/08/12	\$4,500.00	
	05/11/12	\$2,659.50	
	05/11/12	\$2,250.00	
	05/11/12	\$4,200.00	
	05/11/12	\$2,600.00	
	05/11/12	\$11,827.99	
	05/11/12	\$9,324.41	
	05/11/12	\$27.96	
	05/25/12	\$975.38	
	05/29/12	\$3,017.37	
	05/29/12	\$5,744.24	
06/08/12	\$4,296.76		
06/12/12	\$1,120.25		
06/15/12	\$127,706.05		
06/15/12	\$23,564.76		
06/21/12	\$16,330.86		
		\$365,383.08	
KANAWHA MFG CO. PO BOX 1786 1520 DIXIE STREET CHARLESTON WV 25326	05/11/12	\$2,688.00	
	06/08/12	\$11,292.25	
		\$13,980.25	
KANAWHA RIVER TERMINALS, LLC 100 MAIN & RIVER STREETS PO BOX 308 KENOVA WV 25507	04/13/12	\$200,682.45	
	04/17/12	\$68,264.85	
	04/19/12	\$98,400.51	
	04/27/12	\$115,154.34	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KANAWHA RIVER TERMINALS, LLC 100 MAIN & RIVER STREETS PO BOX 308 KENOVA WV 25507	05/04/12	\$104,128.79	
	05/11/12	\$179,404.60	
	05/16/12	\$219,402.06	
	05/18/12	\$30,076.95	
	06/01/12	\$197,796.20	
	06/05/12	\$150,958.82	
	06/08/12	\$187,662.11	
	06/15/12	\$149,069.94	
	06/22/12	\$60,415.96	
	06/29/12	\$122,887.34	
	07/06/12	\$138,415.03	
		<hr/>	
		\$2,022,719.95	
KANAWHA SCALES & SYSTEMS, INC. PO BOX 569 POCA WV 25159	04/13/12	\$2,657.55	
	04/13/12	\$8,867.11	
	04/13/12	\$1,555.50	
	04/13/12	\$4,673.81	
	04/17/12	\$353.34	
	04/20/12	\$350.00	
	04/20/12	\$5,266.13	
	04/20/12	\$213.73	
	04/20/12	\$2,225.80	
	04/24/12	\$3,395.00	
	05/04/12	\$380.78	
	05/11/12	\$671.25	
	05/11/12	\$281.25	
	05/11/12	\$2,017.57	
	05/11/12	\$4,700.00	
	05/15/12	\$4,233.80	
	05/15/12	\$594.45	
	05/15/12	\$1,703.00	
	05/15/12	\$4,101.32	
	05/25/12	\$28,408.52	
	05/25/12	\$8,519.85	
	05/25/12	\$1,255.50	
	05/25/12	\$1,827.50	
05/25/12	\$4,594.90		
05/29/12	\$4,798.09		
05/29/12	\$300.00		
05/29/12	\$1,900.75		
05/29/12	\$1,125.76		
05/29/12	\$105.00		
06/12/12	\$1,279.50		
06/12/12	\$268.72		
06/15/12	\$762.01		
		<hr/>	
		\$103,387.49	
KANAWHA TRUCKING INC PO BOX 813 SUMMERSVILLE WV 26651	04/18/12	\$162,917.29	
	04/20/12	\$4,142.50	
	04/25/12	\$50,091.35	
	05/03/12	\$7,122.00	
	05/10/12	\$34,388.07	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KANAWHA TRUCKING INC PO BOX 813 SUMMERSVILLE WV 26651	05/10/12	\$172,120.87	
	05/25/12	\$63,983.75	
	05/25/12	\$177,994.39	
	06/01/12	\$8,217.75	
	06/08/12	\$37,455.75	
	06/08/12	\$175,010.96	
	06/15/12	\$8,685.75	
	06/25/12	\$61,745.54	
	06/25/12	\$183,632.86	
			<u>\$1,147,508.83</u>
KANAWHA VALLEY ADVERTISING 1509 HANSFORD STREET BOX 5158 CHARLESTON WV 25361	04/27/12	\$2,284.64	
	05/18/12	\$2,284.64	
	06/15/12	\$2,284.64	
			<u>\$6,853.92</u>
KATE COOPER LEUPIN 6204 OVERTON DR BATON ROUGE LA 87242	04/24/12	\$5,259.64	
	05/22/12	\$4,855.19	
	06/21/12	\$5,427.19	
			<u>\$15,542.02</u>
KENERGY CORP. PO BOX 1389 OWENSBORO KY 42302	04/17/12	\$23.07	
	04/17/12	\$598.89	
	04/17/12	\$404.95	
	04/17/12	\$120.10	
	04/17/12	\$24.87	
	04/17/12	\$19.31	
	04/17/12	\$19.76	
	04/17/12	\$19.92	
	04/17/12	\$34.02	
	04/17/12	\$359.56	
	04/17/12	\$35.36	
	04/17/12	\$32.82	
	04/17/12	\$20.28	
	04/17/12	\$35.00	
	04/17/12	\$90.56	
	04/20/12	\$34.80	
	05/08/12	\$95,857.27	
	05/15/12	\$20.77	
	05/15/12	\$83.63	
	05/15/12	\$20.18	
05/15/12	\$324.70		
05/15/12	\$34.74		
05/15/12	\$19.89		
05/15/12	\$24.48		
05/15/12	\$33.06		
05/15/12	\$798.68		
05/15/12	\$35.80		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KENERGY CORP. PO BOX 1389 OWENSBORO KY 42302	05/15/12	\$341.54	
	05/15/12	\$282.70	
	05/15/12	\$24.91	
	05/15/12	\$120.85	
	05/15/12	\$31.88	
	05/15/12	\$19.39	
	05/15/12	\$19.81	
	06/08/12	\$78,467.17	
	06/12/12	\$601.00	
	06/15/12	\$19.22	
	06/15/12	\$19.51	
	06/15/12	\$26.65	
	06/15/12	\$166.44	
	06/15/12	\$28.43	
	06/15/12	\$222.49	
	06/15/12	\$27.68	
	06/15/12	\$35.80	
	06/15/12	\$19.44	
	06/15/12	\$263.35	
	06/15/12	\$21.67	
	06/15/12	\$95.60	
06/15/12	\$19.38		
06/15/12	\$560.05		
06/15/12	\$21.52		
06/15/12	\$22.10		
		<u>\$180,605.05</u>	
KENNAMETAL INC PO BOX 360249M PITTSBURGH PA 06249	04/24/12	\$7,982.00	
KENNAMETAL TRICON METALS & SERVICES, INC DEPT AT 952850 ATLANTA GA 22850	04/13/12	\$631.32	
	04/13/12	\$5,286.54	
	04/20/12	\$32,745.96	
	04/20/12	\$1,152.50	
	04/24/12	\$49,279.50	
	04/24/12	\$7,547.11	
	05/01/12	\$3,490.58	
	05/01/12	\$585.34	
	05/04/12	\$1,957.49	
	05/08/12	\$12,024.40	
	05/08/12	\$2,052.49	
	05/11/12	\$10,628.50	
	05/15/12	\$663.35	
	05/29/12	\$347.72	
05/29/12	\$701.51		
05/29/12	\$29,834.00		
06/12/12	\$15,026.48		
06/12/12	\$3,060.61		
06/22/12	\$19,144.22		
07/03/12	\$682.06		
07/03/12	\$3,521.79		
		<u>\$200,363.47</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KENTUCKY COAL ASSOCIATION 340 SOUTH BROADWAY SUITE 100 LEXINGTON KY 82553	04/27/12	\$4,613.13	
	05/08/12	\$27,678.76	
	05/22/12	\$189.00	
		<u>\$32,480.89</u>	
KENTUCKY STATE TREASURER UNCLAIMED PROPERTY DIVISION 1050 US HIGHWAY 127 SUITE 100 FRANKFORT KY 40601	04/19/12	\$819.00	
	04/19/12	\$2,105.51	
	04/20/12	\$449,774.40	
	04/20/12	\$904.80	
	04/20/12	\$744.95	
	04/20/12	\$351.09	
	04/20/12	\$790,753.40	
	04/20/12	\$187,191.07	
	04/23/12	\$34,623.23	
	04/23/12	\$19,543.59	
	04/23/12	\$25,429.30	
	04/23/12	\$33,787.36	
	04/23/12	\$35,471.17	
	05/18/12	\$472.57	
	05/18/12	\$419,083.02	
	05/18/12	\$673,100.80	
	05/18/12	\$181,468.04	
	05/21/12	\$818.14	
	05/21/12	\$1,869.22	
	05/22/12	\$17,103.20	
	05/22/12	\$19,974.13	
	05/22/12	\$47,679.89	
	05/22/12	\$29,104.97	
	05/22/12	\$55,693.31	
	06/08/12	\$50,000.00	
	06/19/12	\$909.09	
06/19/12	\$263,770.30		
06/19/12	\$781,312.59		
06/19/12	\$184,845.02		
06/21/12	\$818.14		
06/21/12	\$1,530.11		
06/25/12	\$54,271.63		
06/25/12	\$22,073.14		
06/25/12	\$14,035.97		
06/25/12	\$32,631.61		
06/25/12	\$13,588.63		
		<u>\$4,447,652.39</u>	
KENTUCKY UTILITIES CO PO BOX 9001954 LOUISVILLE KY 09013	04/13/12	\$7,903.68	
	04/17/12	\$112,480.36	
	05/01/12	\$243,645.75	
	05/04/12	\$172,189.38	
	05/15/12	\$48,715.58	
	05/15/12	\$7,936.90	
	05/18/12	\$81,132.13	
	06/08/12	\$196,122.18	
06/08/12	\$268,819.28		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KENTUCKY UTILITIES CO PO BOX 9001954 LOUISVILLE KY 09013	06/15/12	\$49,765.79	
	06/15/12	\$383.89	
	06/19/12	\$8,765.04	
	06/22/12	\$112,660.63	
			<u>\$1,310,520.59</u>
KENTUCKY WORKERS COMPENSATION #42 MILLCREEK PARK PO BOX 1128 FRANKFORT KY 21128	04/17/12	\$51,525.45	
	05/15/12	\$88.32	
			<u>\$51,613.77</u>
KERCO INC PO BOX 1888 MADISONVILLE KY 10038	04/17/12	\$1,057.50	
	04/24/12	\$51.10	
	05/01/12	\$3,959.95	
	05/01/12	\$2,532.63	
	05/01/12	\$278.50	
	05/01/12	\$164.00	
	05/04/12	\$12,851.50	
	05/08/12	\$353.50	
	05/11/12	\$923.95	
	05/11/12	\$225.54	
	05/15/12	\$1,893.03	
	05/25/12	\$1,048.94	
	05/29/12	\$538.93	
	06/12/12	\$533.87	
	07/03/12	\$9,670.20	
07/03/12	\$1,698.44		
07/03/12	\$925.25		
		<u>\$38,706.83</u>	
KESSEL FOREST PRODUCTS LLC HC 84, BOX 4 KEYSER WV 26726	04/17/12	\$15,667.74	
	04/27/12	\$5,222.58	
	05/08/12	\$10,658.32	
	05/11/12	\$20,890.32	
	05/15/12	\$21,316.64	
	05/18/12	\$38,113.76	
	05/25/12	\$37,304.12	
	05/29/12	\$5,329.16	
	06/08/12	\$25,486.64	
	06/12/12	\$20,455.08	
	06/15/12	\$10,658.32	
	06/19/12	\$2,200.00	
	06/22/12	\$21,316.64	
06/22/12	\$5,329.16		
		<u>\$239,948.48</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KETCHEM CONSTRUCTION COMPANY 105 KETCHEM LANE WAYNESBURG PA 15370	04/17/12	\$1,350.00	
	04/24/12	\$2,150.00	
	05/01/12	\$4,032.64	
	05/15/12	\$1,219.95	
	05/15/12	\$1,800.00	
	05/29/12	\$4,150.00	
			<u>\$14,702.59</u>
KEY CORPORATE CAPITAL INC PO BOX 1865 ALBANY NY 11865	04/27/12	\$66,236.30	
	05/10/12	\$6,468.83	
	05/29/12	\$66,236.30	
	06/08/12	\$6,468.83	
	06/29/12	\$66,236.30	
			<u>\$211,646.56</u>
KH CONTROLS INC 75 INNOVATIONS DR BLAIRSVILLE PA 78098	04/13/12	\$713.71	
	04/17/12	\$720.00	
	04/20/12	\$1,757.67	
	04/20/12	\$1,289.78	
	04/24/12	\$752.25	
	05/01/12	\$4,787.00	
	05/08/12	\$2,462.98	
	05/11/12	\$2,451.60	
	05/11/12	\$360.00	
	05/11/12	\$36,650.00	
	05/15/12	\$720.00	
	05/15/12	\$1,337.83	
	06/08/12	\$11,264.78	
	06/08/12	\$720.00	
	06/22/12	\$1,313.86	
	07/03/12	\$6,781.96	
		<u>\$74,083.42</u>	
KING'S TIRE SERVICE INC PO BOX 3511 BLUEFIELD WV 24701	04/13/12	\$15,200.00	
	04/13/12	\$5,555.00	
	04/13/12	\$9,300.00	
	04/13/12	\$377.50	
	04/13/12	\$628.67	
	04/13/12	\$4,800.00	
	04/13/12	\$1,475.00	
	04/17/12	\$5,351.31	
	04/17/12	\$2,548.00	
	04/17/12	\$2,842.00	
	04/17/12	\$750.00	
	04/20/12	\$2,800.00	
	04/20/12	\$5,477.00	
	04/20/12	\$1,176.00	
	04/20/12	\$7,008.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KING'S TIRE SERVICE INC PO BOX 3511 BLUEFIELD WV 24701	04/20/12	\$9,686.00	
	04/20/12	\$2,904.00	
	04/24/12	\$3,464.00	
	04/24/12	\$918.00	
	04/24/12	\$2,150.00	
	04/24/12	\$15,595.00	
	04/24/12	\$6,557.18	
	04/24/12	\$11,431.21	
	04/27/12	\$505.00	
	04/27/12	\$3,467.00	
	05/01/12	\$2,985.00	
	05/01/12	\$1,427.00	
	05/01/12	\$4,150.00	
	05/01/12	\$17,812.29	
	05/04/12	\$392.00	
	05/04/12	\$7,885.00	
	05/04/12	\$4,185.00	
	05/08/12	\$1,814.00	
	05/08/12	\$2,880.00	
	05/08/12	\$6,664.00	
	05/08/12	\$5,444.88	
	05/11/12	\$4,034.00	
	05/11/12	\$901.60	
	05/11/12	\$1,617.00	
	05/11/12	\$4,600.00	
	05/11/12	\$1,176.00	
	05/11/12	\$2,600.00	
	05/15/12	\$7,375.00	
	05/15/12	\$5,552.00	
	05/15/12	\$11,675.00	
	05/18/12	\$15,530.00	
	05/22/12	\$750.00	
	05/22/12	\$99.96	
	05/25/12	\$4,905.00	
	05/25/12	\$5,552.00	
	05/25/12	\$1,650.00	
	05/25/12	\$9,035.60	
	05/29/12	\$7,603.00	
	05/29/12	\$8,245.00	
	05/29/12	\$775.00	
	05/29/12	\$1,198.00	
	05/29/12	\$12,550.00	
	06/01/12	\$7,815.50	
	06/08/12	\$598.50	
06/08/12	\$960.00		
06/12/12	\$412.50		
06/12/12	\$5,275.00		
06/12/12	\$6,700.00		
06/15/12	\$8,850.00		
06/21/12	\$4,851.00		
06/22/12	\$1,635.00		
		<u>\$322,126.70</u>	

KNAPP OIL COMPANY  
PO BOX 447  
ELDORADO IL 62930

04/20/12	\$33,623.53
04/27/12	\$8,209.00
05/18/12	\$37,151.31

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KNAPP OIL COMPANY PO BOX 447 ELDORADO IL 62930	05/22/12	\$8,781.96	
	05/29/12	\$7,566.53	
	06/08/12	\$9,781.11	
	06/12/12	\$9,433.35	
	06/15/12	\$7,170.23	
	06/19/12	\$7,733.85	
		<u>\$129,450.87</u>	
KOHN, SHANDS, ELBERT, GIANOULAKIS & GILJUM, LLP 1 NORTH BRENTWOOD BLVD., SUITE 800 ST. LOUIS MO 53925	05/04/12	\$17,282.62	
	06/05/12	\$13,993.95	
		<u>\$31,276.57</u>	
KOMATSU FINANCIAL PO BOX 99303 CHICAGO IL 60693	04/30/12	\$95,320.65	
	05/25/12	\$51,381.51	
	05/31/12	\$95,320.65	
	06/21/12	\$51,381.51	
		<u>\$293,404.32</u>	
KOMSA SARL CORSO ELVEZIA 23 LUGANO TICINO 6900 SWITZERLAND	06/07/12	\$23,351.16	
	06/07/12	\$6,845.77	
	06/07/12	\$6,837.59	
	06/12/12	\$7,853.14	
	06/12/12	\$14,087.02	
	06/12/12	\$7,039.42	
	06/14/12	\$7,791.62	
	06/14/12	\$41,947.14	
	06/14/12	\$23,223.88	
	06/14/12	\$6,908.50	
	06/14/12	\$6,960.32	
	06/14/12	\$6,965.78	
	06/21/12	\$42,444.46	
	06/21/12	\$7,679.66	
	06/21/12	\$23,362.72	
	06/21/12	\$7,156.70	
	06/21/12	\$7,132.15	
	06/28/12	\$7,734.20	
	06/28/12	\$31,019.18	
	06/28/12	\$7,126.70	
	06/28/12	\$7,085.79	
	06/28/12	\$7,020.32	
	06/28/12	\$7,047.60	
06/28/12	\$7,033.96		
06/28/12	\$7,003.96		
06/28/12	\$21,249.55		
07/05/12	\$22,373.49		
07/05/12	\$7,031.24		
07/05/12	\$7,093.97		
		<u>\$386,406.99</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KOORSEN FIRE & SECURITY, INC 4725 HITCH PETERS ROAD EVANSVILLE IN 47711	04/17/12	\$631.42	
	04/17/12	\$447.50	
	04/20/12	\$1,000.00	
	04/20/12	\$2,000.00	
	04/20/12	\$800.00	
	04/20/12	\$900.00	
	04/20/12	\$905.15	
	04/27/12	\$395.87	
	04/27/12	\$9,248.81	
	05/01/12	\$100.25	
	05/04/12	\$373.77	
	05/11/12	\$417.15	
	05/15/12	\$1,619.56	
	05/18/12	\$245.00	
	05/22/12	\$631.70	
	05/22/12	\$1,526.07	
	05/25/12	\$315.90	
	05/29/12	\$890.98	
	05/29/12	\$245.00	
	06/05/12	\$3,045.00	
	06/08/12	\$420.00	
	06/08/12	\$166.74	
	06/15/12	\$2,255.00	
06/19/12	\$3,205.05		
06/22/12	\$100.00		
		<hr/>	
			\$31,885.92
KROFF CHEMICAL COMPANY INC ONE NORTH SHORE CENTER SUITE 450 12 FEDERAL ST PITTSBURGH PA 15212	04/13/12	\$61,103.00	
	04/24/12	\$12,566.40	
	05/01/12	\$26,187.00	
	05/01/12	\$12,532.80	
	05/01/12	\$8,429.60	
	05/04/12	\$3,363.00	
	05/04/12	\$26,187.00	
	05/08/12	\$4,094.75	
	05/08/12	\$6,058.80	
	05/11/12	\$10,484.85	
	05/15/12	\$30,152.20	
	05/25/12	\$52,374.00	
	05/25/12	\$12,594.40	
	05/29/12	\$36,232.80	
	06/12/12	\$12,764.45	
	06/15/12	\$12,521.60	
	07/03/12	\$12,572.00	
07/03/12	\$4,334.85		
		<hr/>	
			\$344,553.50
KRONOS INC PO BOX 845748 BOSTON MA 45765	05/22/12	\$522.50	
	06/01/12	\$8,494.69	
	06/19/12	\$1,605.00	
			<hr/>
			\$10,622.19

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KUCERA INTERNATIONAL INC 38133 WESTERN PARKWAY WILLOUGHBY OH 47589	05/01/12	\$12,107.00	
	05/29/12	\$500.00	
		<u>\$12,607.00</u>	
			\$12,607.00
L J HUGHES & SONS INC 320 TURNPIKE ROAD SUMMERSVILLE WV 26651	04/20/12	\$32,118.15	
	05/04/12	\$33,480.55	
	05/08/12	\$22,487.15	
		<u>\$88,085.85</u>	
L ROBERT KIMBALL & ASSOCIATES PO BOX 905226 CHARLOTTE NC 05226	05/08/12	\$8,000.00	
	06/05/12	\$9,280.00	
	06/12/12	\$8,725.00	
		<u>\$26,005.00</u>	
L.M. LAFOLLETTE TRUST FOR JANE WRIGHT BB&T TRUSTEE ACCT NO 1220001020 PO BOX 1793 CHARLESTON WV 25326	04/24/12	\$3,723.92	
	04/24/12	\$126.24	
	04/24/12	\$49,207.79	
	04/24/12	\$23.26	
	04/24/12	\$6.46	
	05/22/12	\$126.24	
	05/22/12	\$4,432.32	
	05/22/12	\$30,426.00	
	05/22/12	\$23.26	
	05/22/12	\$6.46	
	06/21/12	\$46,965.51	
	06/25/12	\$2,827.16	
	06/25/12	\$23.26	
	06/25/12	\$6.46	
	<u>\$137,924.34</u>		
LAFOLLETTE HOLDINGS LTD NATIONAL CITY BANK CO 155 EAST BROAD STREET ATTN: JANET RINGLEY COLUMBUS OH 43215	04/24/12	\$13,332.81	
	04/24/12	\$76.23	
	04/24/12	\$168.14	
	04/24/12	\$46,427.00	
	04/24/12	\$83.30	
	05/22/12	\$15,869.08	
	05/22/12	\$76.24	
	05/22/12	\$168.14	
	05/22/12	\$28,706.59	
	05/22/12	\$83.30	
	06/21/12	\$44,311.45	
	06/25/12	\$10,122.12	
	06/25/12	\$168.14	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LAFOLLETTE HOLDINGS LTD NATIONAL CITY BANK CO 155 EAST BROAD STREET ATTN: JANET RINGLEY COLUMBUS OH 43215	06/25/12	\$83.30	
		<u>\$159,675.84</u>	
LAGO MINING LLC PO BOX 1497 SOPHIA WV 25921	04/25/12 05/10/12 05/23/12 05/25/12 06/25/12	\$2,321.60 \$2,709.00 \$86.12 \$1,100.00 \$750.00	
		<u>\$6,966.72</u>	
LAMAR COMPANIES PO BOX 96030 BATON ROUGE LA 70896	04/17/12 05/01/12 05/04/12 05/15/12 05/29/12 06/12/12	\$3,435.00 \$735.00 \$2,700.00 \$2,780.00 \$735.00 \$2,780.00	
		<u>\$13,165.00</u>	
LANHAM O'DELL & COMPANY INC PO BOX 537 HURRICANE WV 25526	05/18/12	\$6,927.00	
LATHAM & WATKINS PO BOX 7247-8181 PHILADELPHIA PA 08181	05/15/12 06/28/12 06/28/12	\$23,927.18 \$61,655.62 \$101,583.86	
		<u>\$187,166.66</u>	
LAWSON HEIRS INC % P STANLEY HODGES CPA TREASURER HODGES JONES & MABRY PC PO BOX 648 WYTHVILLE VA 24382	06/21/12	\$18,473.72	
LAWSON PRODUCTS, INC. 1666 E. TOUHY AVE DES PLAINES IL 83683	04/13/12 04/17/12 04/20/12 04/24/12 04/24/12 04/24/12 04/24/12 04/27/12	\$106.60 \$55.70 \$540.10 \$138.17 \$404.32 \$5,572.00 \$221.83 \$810.54	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LAWSON PRODUCTS, INC. 1666 E. TOUHY AVE DES PLAINES IL 83683	04/27/12	\$405.79	
	05/01/12	\$161.80	
	05/01/12	\$892.37	
	05/01/12	\$291.02	
	05/04/12	\$276.34	
	05/04/12	\$858.52	
	05/04/12	\$328.09	
	05/08/12	\$627.16	
	05/11/12	\$109.50	
	05/11/12	\$786.76	
	05/15/12	\$695.00	
	05/15/12	\$450.30	
	05/15/12	\$382.82	
	05/29/12	\$704.06	
	05/29/12	\$678.28	
	06/08/12	\$450.30	
	06/08/12	\$1,066.91	
	06/12/12	\$605.36	
	06/12/12	\$173.20	
	07/03/12	\$31.65	
07/03/12	\$143.64		
07/03/12	\$2,881.05		
07/03/12	\$519.00		
	07/03/12	\$390.78	
		<u>\$21,758.96</u>	
LEE SUPPLY CO., INC. PO BOX 640335 PITTSBURGH PA 40335	04/13/12	\$373.87	
	04/13/12	\$642.80	
	04/20/12	\$1,771.38	
	04/24/12	\$264.34	
	04/24/12	\$5,425.76	
	05/04/12	\$3,506.72	
	05/08/12	\$12,162.02	
	05/11/12	\$192.56	
	05/11/12	\$9,922.00	
	05/15/12	\$6,469.61	
	05/15/12	\$223.90	
	05/25/12	\$1,001.92	
	05/29/12	\$1,709.66	
	06/08/12	\$1,258.58	
	06/08/12	\$2,705.40	
	06/12/12	\$1,001.92	
	06/12/12	\$223.90	
06/12/12	\$109.89		
06/15/12	\$11,777.40		
06/15/12	\$3,477.70		
07/03/12	\$24,978.30		
		<u>\$89,199.63</u>	
LESLIE EQUIPMENT COMPANY PO BOX 1220 BEAVER WV 25813	05/01/12	\$11,502.12	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LEWIS-GOETZ & COMPANY INC PO BOX 895 PITTSBURGH PA 15230	04/13/12	\$362.70	
	04/20/12	\$179.44	
	05/04/12	\$112.88	
	05/04/12	\$53.20	
	05/11/12	\$285.00	
	05/15/12	\$2,848.47	
	05/25/12	\$8.78	
	05/29/12	\$124.50	
	06/15/12	\$2,391.50	
	07/03/12	\$368.08	
		<hr/>	\$6,734.55
LIBERTY MUTUAL 100 LIBERTY WAY DOVER NH 03820	05/04/12	\$138,266.73	
	05/31/12	\$138,266.73	
	06/29/12	\$137,729.84	
		<hr/>	\$414,263.30
LIMESTONE DUST CORPORATION PO BOX 152 BLUEFIELD VA 24605	04/13/12	\$2,820.20	
	04/13/12	\$1,589.90	
	04/13/12	\$2,247.20	
	04/17/12	\$4,856.50	
	04/17/12	\$1,123.60	
	04/20/12	\$3,522.00	
	04/20/12	\$1,037.90	
	04/20/12	\$2,247.20	
	04/24/12	\$3,235.50	
	04/24/12	\$1,123.60	
	04/27/12	\$4,214.70	
	05/01/12	\$3,533.30	
	05/01/12	\$2,012.70	
	05/04/12	\$1,160.70	
	05/04/12	\$4,682.70	
	05/04/12	\$1,373.90	
	05/04/12	\$1,123.60	
	05/04/12	\$2,461.80	
	05/08/12	\$5,173.80	
	05/11/12	\$1,862.50	
	05/11/12	\$1,589.90	
	05/11/12	\$1,123.60	
	05/15/12	\$1,123.60	
05/15/12	\$4,825.40		
05/18/12	\$3,522.00		
05/18/12	\$1,123.60		
05/22/12	\$5,173.80		
05/22/12	\$1,645.60		
05/25/12	\$2,820.20		
05/29/12	\$5,395.80		
05/29/12	\$1,337.90		
06/01/12	\$3,466.60		
06/01/12	\$7,900.95		
06/01/12	\$2,247.20		
06/05/12	\$1,563.55		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LIMESTONE DUST CORPORATION PO BOX 152 BLUEFIELD VA 24605	06/05/12	\$1,589.90	
	06/12/12	\$1,123.60	
	06/15/12	\$1,862.50	
	06/15/12	\$1,123.60	
	06/22/12	\$1,123.60	
			<u>\$103,086.20</u>
LINCOLN LEASING CO., INC. PO BOX 368 HAMLIN WV 25523	04/13/12	\$25,946.27	
	04/20/12	\$187,673.00	
	04/27/12	\$11,684.00	
	05/04/12	\$5,000.00	
	05/25/12	\$26,960.00	
	06/22/12	\$165,120.91	
		<u>\$422,384.18</u>	
LINE POWER MFG CORP PO BOX 60835 CHARLOTTE NC 00835	05/15/12	\$18,207.94	
	05/29/12	\$5,192.07	
	06/15/12	\$52,158.75	
	06/27/12	\$51,037.00	
	07/03/12	\$3,400.00	
		<u>\$129,995.76</u>	
LITTLE COAL LAND COMPANY UNION BUILDING, 14TH FLOOR 723 KANAWHA BLVD, EAST CHARLESTON WV 25301	04/24/12	\$18,878.36	
	05/22/12	\$17,735.74	
	06/21/12	\$7,287.45	
		<u>\$43,901.55</u>	
LML PROPERTIES LLC C/O BRANCH BANKING & TRUST CO PO BOX 1793 CHARLESTON WV 25301	04/24/12	\$45,676.29	
	04/24/12	\$787.58	
	04/24/12	\$1,630.94	
	04/24/12	\$391,984.70	
	04/24/12	\$285.36	
	04/24/12	\$19.66	
	05/22/12	\$54,365.25	
	05/22/12	\$787.58	
	05/22/12	\$1,630.94	
	05/22/12	\$242,370.75	
	05/22/12	\$285.36	
	05/22/12	\$19.66	
	06/21/12	\$374,122.98	
06/25/12	\$34,676.93		
06/25/12	\$1,630.94		
06/25/12	\$285.36		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LML PROPERTIES LLC C/O BRANCH BANKING & TRUST CO PO BOX 1793 CHARLESTON WV 25301	06/25/12	\$19.66	<u>\$1,150,579.94</u>
LOGAN CORP 20 MCJUNKIN RD NITRO WV 25143	04/13/12	\$14,472.81	
	04/13/12	\$18,882.98	
	04/13/12	\$1,288.62	
	04/17/12	\$4,786.75	
	04/17/12	\$9,075.18	
	04/17/12	\$9,567.20	
	04/20/12	\$1,038.50	
	04/20/12	\$5,691.87	
	04/20/12	\$51,365.94	
	04/20/12	\$14,142.70	
	04/24/12	\$5,161.00	
	04/24/12	\$1,494.06	
	04/24/12	\$70,021.12	
	04/24/12	\$5,625.80	
	04/27/12	\$11,552.35	
	04/27/12	\$18,189.63	
	05/01/12	\$140.45	
	05/01/12	\$152,588.69	
	05/01/12	\$49,522.70	
	05/04/12	\$183.10	
	05/04/12	\$6,004.36	
	05/04/12	\$28,480.64	
	05/08/12	\$6,719.80	
	05/08/12	\$50,814.30	
	05/08/12	\$5,076.96	
	05/11/12	\$1,455.00	
	05/11/12	\$5,161.00	
	05/11/12	\$1,170.77	
	05/11/12	\$2,000.00	
	05/11/12	\$38,529.37	
	05/11/12	\$47,230.32	
	05/11/12	\$25.62	
	05/15/12	\$43.86	
05/15/12	\$33.18		
05/15/12	\$552.39		
05/15/12	\$531.82		
05/15/12	\$25,103.79		
05/15/12	\$2,145.76		
05/25/12	\$3,837.90		
05/25/12	\$2,294.27		
05/25/12	\$22,007.70		
05/29/12	\$7,794.74		
05/29/12	\$217.88		
05/29/12	\$11,138.54		
05/29/12	\$45,227.22		
05/29/12	\$19,356.60		
06/04/12	\$68.50		
06/08/12	\$2,961.34		
06/08/12	\$11,378.58		
06/08/12	\$822.90		
06/12/12	\$5,626.88		
06/12/12	\$2,050.00		
06/12/12	\$5,322.79		

Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS

## ATTACHMENT 3b

## (3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LOGAN CORP 20 MCJUNKIN RD NITRO WV 25143	06/15/12	\$13,512.56	
	06/15/12	\$15,631.65	
	06/15/12	\$15,072.48	
		<u>\$850,192.92</u>	
LOGICAL TECHNOLOGY, INC 6907 N. KNOXVILLE AVE PEORIA IL 61614	04/27/12	\$1,394.00	
	05/29/12	\$1,570.00	
	06/01/12	\$18,818.00	
	06/15/12	\$322.00	
	<u>\$22,104.00</u>		
LOGI-TEC, INC. 4689 FAIRVIEW DRIVE MONROEVILLE PA 15668	04/24/12	\$907.50	
	05/04/12	\$1,030.00	
	05/04/12	\$1,128.75	
	05/08/12	\$175.00	
	05/11/12	\$1,030.00	
	05/15/12	\$697.00	
	05/29/12	\$145.75	
	06/12/12	\$810.15	
	06/15/12	\$486.35	
	07/03/12	\$664.00	
	07/03/12	\$500.20	
	07/03/12	\$2,060.00	
	<u>\$9,634.70</u>		
LONG BRANCH ENERGY PO BOX 776 DANVILLE WV 25053	04/12/12	\$582,779.94	
	04/26/12	\$267,135.96	
	05/04/12	\$203,306.57	
	06/28/12	\$60,000.00	
	<u>\$1,113,222.47</u>		
LONGWALL ASSOCIATES INC PO BOX 1488 CHILHOWIE VA 24319	04/24/12	\$37,921.50	
	05/01/12	\$7,629.60	
	05/11/12	\$1,687.20	
	05/25/12	\$1,442.14	
	05/29/12	\$25,169.82	
	06/08/12	\$1,846.05	
	06/12/12	\$6,071.52	
06/15/12	\$1,238.88		
	<u>\$83,006.71</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LONGWALL SERVICES INC. 63 S COUNTY CLUB ROAD PO BOX 737 MEADOW LANDS PA 15347	05/11/12	\$246.00	
	05/15/12	\$6,987.00	
	05/25/12	\$246.00	
		<u>\$7,479.00</u>	
LUBE EQUIPMENT INC 221 21ST STREET PO BOX 1140 ASHLAND KY 51140	04/13/12	\$335.38	
	04/13/12	\$328.32	
	04/20/12	\$3,178.27	
	04/24/12	\$1,422.52	
	05/11/12	\$1,288.32	
	05/15/12	\$190.46	
	05/29/12	\$503.80	
	05/29/12	\$1,020.04	
	06/08/12	\$569.94	
	06/08/12	\$467.76	
	06/15/12	\$1,904.60	
	<u>\$11,209.41</u>		
LUDOWICI INNOVATIVE, LLC PO BOX 199 CHAPMANVILLE WV 25508	04/24/12	\$136.93	
	04/24/12	\$1,353.00	
	05/01/12	\$4,798.50	
	05/11/12	\$6,300.00	
	05/11/12	\$9,087.00	
	05/15/12	\$1,903.50	
	05/25/12	\$69.91	
	05/29/12	\$4,460.00	
	06/08/12	\$815.41	
	06/12/12	\$4,512.00	
	06/15/12	\$1,830.00	
		<u>\$35,266.25</u>	
LUMOS NETWORKS INC FKA NTELOS NETWORKS PO BOX 11171 CHARLESTON WV 91171	04/20/12	\$390.00	
	04/20/12	\$173.49	
	04/20/12	\$43.17	
	04/20/12	\$129.83	
	04/20/12	\$33.01	
	04/20/12	\$877.58	
	04/20/12	\$1,173.80	
	04/20/12	\$261.30	
	04/20/12	\$438.57	
	04/20/12	\$1,430.18	
	04/24/12	\$3,045.84	
	04/24/12	\$1,367.34	
	04/24/12	\$1,205.44	
	04/27/12	\$390.00	
04/27/12	\$780.00		
04/27/12	\$565.40		
04/27/12	\$1,093.66		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LUMOS NETWORKS INC FKA NTELOS NETWORKS PO BOX 11171 CHARLESTON WV 91171	04/27/12	\$18,504.62	
	05/18/12	\$390.00	
	05/18/12	\$395.85	
	05/18/12	\$791.70	
	05/18/12	\$573.79	
	05/18/12	\$173.49	
	05/18/12	\$1,110.06	
	05/18/12	\$43.17	
	05/18/12	\$130.43	
	05/18/12	\$33.01	
	05/18/12	\$1,171.48	
	05/18/12	\$883.82	
	05/18/12	\$275.84	
	05/18/12	\$18,780.75	
	05/18/12	\$439.04	
	05/18/12	\$1,435.58	
	05/22/12	\$4,080.00	
	05/22/12	\$2,994.71	
	05/22/12	\$1,370.70	
	05/22/12	\$1,133.84	
	06/08/12	\$4,080.00	
	06/19/12	\$390.00	
	06/19/12	\$173.49	
	06/19/12	\$43.17	
	06/19/12	\$130.78	
	06/19/12	\$33.01	
	06/19/12	\$879.64	
	06/19/12	\$272.86	
	06/19/12	\$438.83	
	06/19/12	\$1,423.76	
06/22/12	\$2,997.71		
06/22/12	\$1,368.31		
06/22/12	\$1,240.97		
06/22/12	\$1,095.81		
06/22/12	\$1,169.17		
06/22/12	\$18,890.66		
07/03/12	\$390.00		
07/03/12	\$780.00		
07/03/12	\$568.83		
		<hr/>	
		\$104,477.49	
M BOWLING INC CONSTRUCTION & MARINE PO BOX 491 HENDERSON KY 42419			
	05/01/12	\$10,073.50	
M&H SERVICE PO BOX 79 STOLLINGS WV 25646			
	04/17/12	\$2,500.00	
	04/24/12	\$2,600.00	
	05/01/12	\$2,500.00	
	05/08/12	\$3,500.00	
	05/15/12	\$2,583.45	
	06/01/12	\$6,564.11	
06/05/12	\$2,500.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
M&H SERVICE PO BOX 79 STOLLINGS WV 25646	06/12/12	\$2,400.00	
			\$25,147.56
M&M ROLLBACK SERVICE INC PO BOX 247 STOLLINGS WV 25646	04/13/12	\$1,450.00	
	04/27/12	\$1,000.00	
	05/01/12	\$650.00	
	05/04/12	\$1,200.00	
	05/08/12	\$600.00	
	05/25/12	\$1,000.00	
	06/08/12	\$800.00	
	06/12/12	\$600.00	
			\$7,300.00
	MABSCOTT SUPPLY COMPANY PO BOX 1560 BECKLEY WV 21560	04/13/12	\$777.60
04/13/12		\$60.00	
04/13/12		\$759.00	
04/13/12		\$604.10	
04/13/12		\$113.33	
04/13/12		\$103.50	
04/13/12		\$918.88	
04/13/12		\$2,448.28	
04/13/12		\$160.50	
04/13/12		\$3,745.89	
04/17/12		\$570.62	
04/17/12		\$336.00	
04/17/12		\$1,180.07	
04/17/12		\$513.97	
04/17/12		\$28.00	
04/17/12		\$283.00	
04/17/12		\$956.50	
04/20/12		\$112.50	
04/20/12		\$3,774.50	
04/20/12		\$1,350.90	
04/20/12		\$4,247.41	
04/20/12		\$169.20	
04/20/12		\$130.20	
04/20/12		\$45.00	
04/20/12		\$1,888.76	
04/20/12		\$299.50	
04/20/12	\$11.16		
04/20/12	\$225.33		
04/20/12	\$7,341.64		
04/20/12	\$56.00		
04/20/12	\$628.20		
04/20/12	\$2,025.72		
04/24/12	\$379.50		
04/24/12	\$697.80		
04/24/12	\$898.52		
04/24/12	\$1,052.06		
04/24/12	\$290.23		
04/24/12	\$3,157.94		
04/24/12	\$2,177.91		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MABSCOTT SUPPLY COMPANY PO BOX 1560 BECKLEY WV 21560	04/24/12	\$542.50	
	04/24/12	\$1,065.73	
	04/27/12	\$737.88	
	04/27/12	\$2,029.81	
	04/27/12	\$343.10	
	04/27/12	\$68.58	
	05/01/12	\$499.24	
	05/01/12	\$2,970.49	
	05/01/12	\$332.55	
	05/01/12	\$422.16	
	05/01/12	\$80.22	
	05/01/12	\$2,046.04	
	05/01/12	\$369.95	
	05/01/12	\$1,778.94	
	05/01/12	\$3,442.27	
	05/01/12	\$186.00	
	05/01/12	\$121.50	
	05/04/12	\$482.24	
	05/04/12	\$22.50	
	05/04/12	\$1,091.31	
	05/04/12	\$827.10	
	05/04/12	\$126.50	
	05/04/12	\$1,333.10	
	05/04/12	\$161.91	
	05/04/12	\$413.50	
	05/04/12	\$255.00	
	05/04/12	\$315.00	
	05/08/12	\$909.50	
	05/08/12	\$225.00	
	05/08/12	\$243.00	
05/08/12	\$545.83		
05/08/12	\$2,196.84		
05/08/12	\$236.00		
05/08/12	\$847.81		
05/08/12	\$2,495.27		
05/08/12	\$1,705.34		
05/08/12	\$898.50		
05/11/12	\$7,097.40		
05/11/12	\$112.50		
05/11/12	\$45.00		
05/11/12	\$56.00		
05/11/12	\$5,886.87		
05/11/12	\$165.00		
05/11/12	\$1,147.98		
05/11/12	\$800.96		
05/11/12	\$417.70		
05/11/12	\$1,519.91		
05/11/12	\$2,872.34		
05/11/12	\$1,577.19		
05/11/12	\$167.23		
05/11/12	\$1,185.79		
05/11/12	\$7,834.12		
05/15/12	\$246.07		
05/15/12	\$300.99		
05/15/12	\$221.34		
05/15/12	\$1,130.73		
05/15/12	\$112.50		
05/15/12	\$294.36		
05/15/12	\$15,269.51		
05/15/12	\$237.55		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MABSCOTT SUPPLY COMPANY PO BOX 1560 BECKLEY WV 21560	05/15/12	\$494.60	
	05/15/12	\$1,269.31	
	05/15/12	\$1,119.80	
	05/22/12	\$5.71	
	05/25/12	\$2,051.29	
	05/25/12	\$1,096.20	
	05/25/12	\$657.24	
	05/25/12	\$354.53	
	05/25/12	\$241.41	
	05/25/12	\$402.16	
	05/25/12	\$2,825.71	
	05/25/12	\$1,663.35	
	05/29/12	\$590.45	
	05/29/12	\$99.26	
	05/29/12	\$899.07	
	05/29/12	\$1,941.85	
	05/29/12	\$2,727.95	
	05/29/12	\$910.17	
	05/29/12	\$19.50	
	05/29/12	\$1,864.75	
	05/29/12	\$539.18	
	05/29/12	\$27.42	
	05/29/12	\$5,257.99	
	05/29/12	\$56.00	
	05/29/12	\$2,934.90	
	06/05/12	\$1,492.50	
	06/08/12	\$1,020.00	
	06/08/12	\$9,798.77	
	06/08/12	\$224.00	
	06/08/12	\$485.34	
	06/08/12	\$632.00	
	06/12/12	\$182.58	
	06/12/12	\$2,122.78	
06/12/12	\$871.34		
06/12/12	\$219.14		
06/12/12	\$1,054.27		
06/12/12	\$8.00		
06/12/12	\$1,058.22		
06/15/12	\$788.85		
06/15/12	\$658.20		
06/15/12	\$1,746.38		
06/15/12	\$358.08		
06/15/12	\$852.45		
06/15/12	\$1,805.62		
06/15/12	\$2,356.10		
06/15/12	\$67.50		
06/15/12	\$15.42		
06/15/12	\$3,757.62		
07/06/12	\$443.70		
07/06/12	\$46,123.21		
07/06/12	\$10,195.16		
07/06/12	\$39,110.15		
07/06/12	\$8,942.54		
07/06/12	\$56.00		
07/06/12	\$2,831.76		
07/06/12	\$657.50		
07/06/12	\$15,023.23		
07/06/12	\$12,217.94		
07/06/12	\$90.00		
07/06/12	\$4,523.96		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MABSCOTT SUPPLY COMPANY PO BOX 1560 BECKLEY WV 21560	07/06/12	\$25,325.40	
	07/06/12	\$9,633.55	
			\$362,385.53
MACALLISTER MACHINERY CO., INC PO BOX 660200 INDIANAPOLIS IN 60200	04/20/12	\$19,547.26	
	04/27/12	\$83,094.95	
	05/11/12	\$3,269.50	
	05/15/12	\$400.44	
	07/03/12	\$47,992.95	
			\$154,305.10
MACQUARIE CORPORATE & ASSET FUNDING INC NO 1 MARTIN PLACE SYDNEY NSW 2000 AUSTRALIA	04/30/12	\$263,761.43	
	05/31/12	\$263,761.43	
	06/29/12	\$263,761.43	
			\$791,284.29
MAC'S AUTO PARTS PO BOX 382 MAN WV 25635	04/13/12	\$815.97	
	04/17/12	\$706.68	
	04/20/12	\$1,304.59	
	04/24/12	\$2,014.08	
	05/01/12	\$1,420.12	
	05/04/12	\$2,128.68	
	05/08/12	\$464.44	
	05/11/12	\$1,244.06	
	05/15/12	\$2,339.10	
	05/25/12	\$1,688.62	
	05/29/12	\$1,914.52	
	06/08/12	\$1,731.90	
	06/12/12	\$995.53	
	06/15/12	\$502.74	
		\$19,271.03	
MAC'S SERVICES PO BOX 382 MAN WV 25635	04/13/12	\$2,800.00	
	04/27/12	\$2,000.00	
	04/27/12	\$2,500.00	
	05/04/12	\$2,250.00	
	05/04/12	\$2,500.00	
	05/08/12	\$2,475.00	
	05/11/12	\$2,500.00	
06/12/12	\$2,500.00		
		\$19,525.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MAGNUM DRILLING SERVICES INC PO BOX 6481 EVANSVILLE IN 90481	04/13/12	\$875.00	
	04/20/12	\$28,496.26	
	04/24/12	\$46,194.73	
	05/08/12	\$64,439.78	
	05/08/12	\$6,592.75	
			<u>\$146,598.52</u>
MALLARD ENVIRONMENTAL SERVICES INC. PO BOX 1298 SHADY SPRING WV 25918	04/13/12	\$3,836.05	
	04/13/12	\$4,096.00	
	05/01/12	\$8,838.30	
	05/01/12	\$7,570.71	
	05/11/12	\$11,905.95	
	05/11/12	\$4,316.12	
	05/11/12	\$19,791.52	
	05/15/12	\$4,062.15	
	06/12/12	\$8,188.90	
	06/12/12	\$31,873.82	
	06/15/12	\$5,026.90	
	06/15/12	\$7,135.17	
			<u>\$116,641.59</u>
MANKIN EQUIPMENT INC. 105 MARTIN DRIVE MOUNT HOPE WV 25880	05/01/12	\$33.59	
	05/04/12	\$117,939.00	
	05/04/12	\$1,319.00	
	05/15/12	\$2,356.16	
	05/15/12	\$4,634.70	
	05/23/12	\$244,690.00	
	05/25/12	\$175.35	
	05/29/12	\$2,335.29	
	06/22/12	\$18,750.00	
	07/03/12	\$117,961.00	
		<u>\$510,194.09</u>	
MARION ELECTRIC CO INC PO BOX 1069 FAIRMONT WV 26555	04/13/12	\$9,978.16	
	04/27/12	\$3,595.00	
	05/29/12	\$4,171.75	
	06/12/12	\$23,885.00	
			<u>\$41,629.91</u>
MARSH USA INC PO BOX 281915 ATLANTA GA 30384	05/11/12	\$43,589.38	
	06/08/12	\$360,354.17	
			<u>\$403,943.55</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MARSHALL MILLER & ASSOCIATES INC 534 INDUSTRIAL PARK RD BLUEFIELD VA 24605	04/17/12	\$9,304.50	
	04/24/12	\$5,857.76	
	04/27/12	\$6,844.50	
	05/11/12	\$3,718.76	
	05/11/12	\$2,218.35	
	05/15/12	\$7,109.25	
	05/22/12	\$9,066.14	
	05/25/12	\$1,610.00	
	05/29/12	\$3,414.45	
	06/15/12	\$1,460.00	
	06/15/12	\$3,712.63	
	06/19/12	\$4,497.01	
	07/03/12	\$9,063.50	
	07/03/12	\$23,281.13	
			<u>\$91,157.98</u>
MARTINELLI HEARING & SAFETY SERV 107 CIRCLE DR ST. CLAIRSVILLE OH 43950	04/24/12	\$420.00	
	04/27/12	\$7,052.50	
	05/11/12	\$1,375.00	
	05/25/12	\$2,750.00	
			<u>\$11,597.50</u>
MASSIE RECLAMATION INC PO BOX 70 GHENT WV 25843	04/24/12	\$9,810.00	
	05/04/12	\$4,980.00	
	05/11/12	\$18,830.00	
	06/05/12	\$18,000.00	
	06/08/12	\$9,100.00	
			<u>\$60,720.00</u>
MATHESON TRI-GAS INC PO BOX 347297 PITTSBURGH PA 14297	04/13/12	\$515.55	
	04/17/12	\$510.71	
	05/08/12	\$808.44	
	05/11/12	\$17.86	
	05/11/12	\$1,085.94	
	05/15/12	\$493.48	
	05/29/12	\$512.30	
	06/08/12	\$658.85	
	06/12/12	\$108.33	
	06/22/12	\$101.76	
	07/03/12	\$164.24	
	07/03/12	\$1,008.03	
			<u>\$5,985.49</u>
MATO CORPORATION PO BOX 7268 BECKLEY WV 27268	04/13/12	\$3,458.00	

Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS

## ATTACHMENT 3b

## (3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MATO CORPORATION PO BOX 7268 BECKLEY WV 27268	04/20/12	\$7,312.47	
	04/24/12	\$3,839.93	
	05/01/12	\$103.86	
	05/08/12	\$3,844.93	
	05/11/12	\$984.54	
	05/15/12	\$3,844.93	
	05/29/12	\$14,272.60	
	06/15/12	\$3,691.52	
	06/15/12	\$809.34	
		<u>\$42,162.12</u>	
MATTHEWS LUBRICANTS, INC. 2899 GRAND AVE PITTSBURGH PA 15225	04/13/12	\$5,992.40	
MAXIM CRANE WORKS, LP LOCKBOX 774389 4389 SOLUTIONS CENTER DRIVE CHICAGO IL 74003	04/20/12	\$9,500.00	
	05/11/12	\$9,000.00	
	05/11/12	\$2,640.25	
	05/11/12	\$1,256.74	
	05/15/12	\$9,800.00	
	05/25/12	\$2,640.25	
	06/19/12	\$500.00	
	07/03/12	\$544.50	
	07/03/12	\$500.00	
		<u>\$36,381.74</u>	
MAYNARD'S MACHINE & HYDRAULICS INC PO BOX O HOLDEN WV 25625	04/17/12	\$529.20	
	05/18/12	\$13,850.00	
		<u>\$14,379.20</u>	
MAYO MFG. COMPANY, INC. PO DRAWER G HOLDEN WV 25625	04/13/12	\$1,594.31	
	04/13/12	\$6,972.90	
	04/17/12	\$2,056.03	
	05/04/12	\$675.00	
	05/11/12	\$3,194.50	
	06/22/12	\$10,978.27	
		<u>\$25,471.01</u>	
MAZUMA CAPITAL CORP 13997 S MINUTEMAN DRIVE SUITE 200 DRAPER UT 84020	04/17/12	\$23,476.78	
	04/30/12	\$29,824.21	
	05/03/12	\$37,249.17	
	05/15/12	\$32,679.56	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MAZUMA CAPITAL CORP 13997 S MINUTEMAN DRIVE SUITE 200 DRAPER UT 84020	05/17/12	\$23,476.78	
	05/31/12	\$29,824.21	
	06/20/12	\$52,815.98	
	06/29/12	\$29,824.21	
		<u>\$259,170.90</u>	
MCCLANAHAN SERVICE, INC. 59 TEAKWOOD RD SISSONVILLE WV 25320	04/27/12	\$38.05	
	05/11/12	\$250.00	
	05/29/12	\$75.00	
	05/29/12	\$100.00	
	05/29/12	\$9,705.20	
	<u>\$10,168.25</u>		
MCCOY & MCCOY LABORATORIES INC PO BOX 907 MADISONVILLE KY 42431	04/13/12	\$165.00	
	04/17/12	\$278.50	
	04/20/12	\$210.00	
	04/24/12	\$330.00	
	04/27/12	\$465.00	
	05/04/12	\$999.00	
	05/08/12	\$375.00	
	05/11/12	\$1,516.00	
	05/11/12	\$794.00	
	05/15/12	\$2,207.25	
	05/25/12	\$135.00	
	06/08/12	\$505.00	
	06/15/12	\$1,280.00	
	06/15/12	\$5,264.50	
	06/15/12	\$490.75	
07/03/12	\$3,817.00		
	<u>\$18,832.00</u>		
MCGREW TIRE COMPANY 509 DINGESS STREET LOGAN WV 25601	04/24/12	\$2,306.08	
	04/27/12	\$1,170.52	
	05/11/12	\$1,919.10	
	06/08/12	\$2,251.62	
	06/12/12	\$237.00	
	06/15/12	\$292.95	
	<u>\$8,177.27</u>		
MCLANAHAN CORP. 200 WALL STREET PO BOX 229 HOLLIDAYSBURG PA 16648	05/04/12	\$276.58	
	05/11/12	\$1,057.27	
	05/15/12	\$5,734.91	
	05/15/12	\$6,973.31	
	05/29/12	\$636.68	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MCLANAHAN CORP. 200 WALL STREET PO BOX 229 HOLLIDAYSBURG PA 16648	06/01/12	\$398.30	
	06/12/12	\$725.21	
		<u>\$15,802.26</u>	
MCP ENTERPRISES LLC 312 LOWER OVERLOOK DRIVE HURRICANE WV 25526	04/17/12	\$34,384.28	
	04/20/12	\$99,402.94	
		<u>\$133,787.22</u>	
MERCER 701 MARKET ST., SUITE 1100 ST. LOUIS MO 63101	04/20/12	\$56,869.00	
	06/15/12	\$60,340.00	
	06/19/12	\$8,708.00	
		<u>\$125,917.00</u>	
METALCRAFT MINING EQUIPMENT REBUILDERS, INC. PO BOX 96 GILBOA WV 26671	04/17/12	\$268,313.64	
METSO MINERALS INDUSTRIES, INC. PO BOX 945859 ATLANTA GA 45859	04/24/12	\$48,272.56	
	04/27/12	\$19,067.28	
	05/08/12	\$1,804.02	
	05/11/12	\$42,815.86	
	06/08/12	\$15,663.00	
	07/03/12	\$5,221.00	
	<u>\$132,843.72</u>		
MEUTH CONSTRUCTION SUPPLY INC. PO BOX 523 HENDERSON KY 90523	04/13/12	\$2,805.84	
	04/13/12	\$967.68	
	04/17/12	\$7,815.96	
	04/17/12	\$967.68	
	04/20/12	\$1,402.92	
	04/20/12	\$2,805.84	
	04/20/12	\$967.68	
	04/24/12	\$6,413.04	
	04/24/12	\$4,408.56	
	04/24/12	\$2,903.04	
	04/27/12	\$4,208.76	
	05/01/12	\$4,208.76	
	05/01/12	\$2,903.04	
	05/04/12	\$5,209.92	
	05/04/12	\$967.68	
05/08/12	\$7,214.40		
05/11/12	\$4,408.56		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MEUTH CONSTRUCTION SUPPLY INC. PO BOX 523 HENDERSON KY 90523	05/11/12	\$967.68	
	05/15/12	\$6,413.04	
	05/15/12	\$2,903.04	
	05/18/12	\$3,607.20	
	05/22/12	\$7,214.40	
	05/22/12	\$967.68	
	05/25/12	\$2,805.84	
	05/29/12	\$11,622.96	
	05/29/12	\$967.68	
	06/01/12	\$801.36	
	06/05/12	\$10,780.56	
	06/08/12	\$2,494.08	
	06/12/12	\$8,283.60	
	06/12/12	\$967.68	
	06/15/12	\$4,542.48	
06/19/12	\$6,235.20		
06/22/12	\$5,789.52		
07/03/12	\$1,402.92		
		<u>\$139,346.28</u>	
MGC INC PO BOX 115 BOLT WV 70115	04/20/12	\$123,350.00	
MH EQUIPMENT CORPORATION 126 LAKEVIEW DR CHARLESTON WV 25313	04/13/12	\$2,391.48	
	04/13/12	\$3,991.65	
	04/24/12	\$1,141.10	
	04/27/12	\$78.91	
	05/01/12	\$742.00	
	05/25/12	\$953.90	
	07/03/12	\$66.64	
		<u>\$9,365.68</u>	
MICHAEL M SCHARF 5481 GULF OF MEXICO DRIVE 405 LONGBOAT COVE LONGBOAT KEY FL 34228	06/15/12	\$21,250.00	
	06/25/12	\$3,750.00	
			<u>\$25,000.00</u>
MICHAEL P. JOHNSON 2431 E. 61ST STREET, SUITE 319 TULSA OK 74137	06/15/12	\$20,000.00	
	06/19/12	\$65.28	
			<u>\$20,065.28</u>
MICHELIN NORTH AMERICA INC 12398 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	05/29/12	\$270,774.88	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MICHELIN NORTH AMERICA INC 12398 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	06/12/12	\$406,162.32	
		<u>\$676,937.20</u>	
MICHIGAN DEPT OF REVENUE PO BOX 30774 LANSING MI 98274	04/23/12	\$30,000.00	
MICROSOFT LICENSING GP 1950 N. STEMMONS FWY SUITE 5010 LB#842467 DALLAS TX 75207	06/19/12	\$63,038.46	
MIDWEST BATTERY AND SUPPLY INC 1107 SOUTH MAIN MADISONVILLE KY 42431	04/20/12	\$2,912.05	
	04/20/12	\$927.28	
	04/20/12	\$2,320.96	
	04/24/12	\$1,682.79	
	04/24/12	\$6,776.58	
	04/24/12	\$3,232.83	
	04/27/12	\$263.83	
	05/01/12	\$3,088.22	
	05/01/12	\$615.66	
	05/01/12	\$1,863.75	
	05/04/12	\$655.00	
	05/04/12	\$821.08	
	05/04/12	\$1,690.20	
	05/08/12	\$1,741.57	
	05/08/12	\$132.16	
	05/08/12	\$1,963.52	
	05/08/12	\$1,548.90	
	05/11/12	\$192.52	
	05/11/12	\$140.17	
	05/11/12	\$2,248.02	
	05/15/12	\$1,060.15	
	05/15/12	\$931.00	
	05/15/12	\$2,341.20	
	05/25/12	\$170.95	
	05/29/12	\$2,485.10	
	05/29/12	\$493.11	
	05/29/12	\$1,570.45	
	06/12/12	\$2,472.02	
	06/15/12	\$270.36	
	07/03/12	\$101.25	
	07/03/12	\$4,530.35	
	07/03/12	\$6,218.64	
	07/03/12	\$187.12	
		<u>\$57,648.79</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MILLARD MCDONALD HEIRS BOX 1706 LOGAN WV 25601	05/22/12	\$25,000.00	
MILLENNIUM TECHNOLOGIES LLC BOX 3468 CHARLESTON WV 25334	04/13/12 04/17/12 04/24/12 04/27/12 05/04/12 05/08/12 05/11/12 05/15/12 05/29/12 05/29/12 06/12/12	\$3,340.00 \$8,969.00 \$6,725.00 \$7,855.00 \$26,265.00 \$6,265.00 \$26,785.00 \$4,500.00 \$260.00 \$6,180.00 \$5,220.00	
		\$102,364.00	
MILLIMAN INC ONE PENNSYLVANIA PLAZA 38TH FLOOR NEW YORK NY 10119	05/29/12	\$18,480.00	
MILTECH ANALYTICAL SERVICES, INC PO BOX 501 LIGONIER PA 15658	05/08/12 05/11/12 06/08/12	\$12,258.64 \$16,035.66 \$13,163.08	
		\$41,457.38	
MINE & PROCESS SERVICE, INC. PO BOX 484 KEWANEE IL 61443	05/01/12 05/11/12 05/15/12 06/08/12 06/08/12 06/12/12 06/12/12 06/12/12 06/15/12 07/03/12 07/03/12 07/03/12	\$2,715.87 \$529.30 \$1,179.90 \$2,715.91 \$324.46 \$140.00 \$901.41 \$30.09 \$267.95 \$3,638.11 \$1,654.49 \$30.08	
		\$14,127.57	
MINE BATTERY SERVICE, INC. 558 INDUSTRIAL PARK RD PO BOX 578 BEAVER WV 25813	04/13/12 04/13/12 04/13/12	\$532.58 \$727.70 \$2,340.58	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MINE BATTERY SERVICE, INC. 558 INDUSTRIAL PARK RD PO BOX 578 BEAVER WV 25813			
	04/13/12	\$310.15	
	04/17/12	\$4,773.29	
	04/17/12	\$1,603.49	
	04/17/12	\$136.15	
	04/20/12	\$136.15	
	04/20/12	\$94.81	
	04/20/12	\$324.56	
	04/24/12	\$1,245.00	
	04/24/12	\$2,156.00	
	04/24/12	\$1,128.29	
	04/24/12	\$4,077.03	
	04/27/12	\$4,775.31	
	04/27/12	\$82.00	
	05/01/12	\$257.92	
	05/01/12	\$65,948.51	
	05/04/12	\$1,550.94	
	05/08/12	\$4,019.62	
	05/11/12	\$91.23	
	05/11/12	\$2,899.25	
	05/11/12	\$1,018.89	
	05/15/12	\$1,569.88	
	05/15/12	\$308.19	
	05/15/12	\$2,627.06	
	05/15/12	\$1,931.63	
	05/25/12	\$484.00	
	05/25/12	\$24,642.45	
	05/25/12	\$4,307.44	
	05/29/12	\$130.30	
	05/29/12	\$294.13	
	05/29/12	\$5,100.00	
	05/29/12	\$15,804.02	
	05/29/12	\$162.00	
	05/29/12	\$195.21	
	06/12/12	\$443.99	
	06/12/12	\$4,414.01	
	06/12/12	\$168.00	
	06/15/12	\$746.96	
	06/15/12	\$1,207.85	
	07/03/12	\$59,206.00	
		<u>\$223,972.57</u>	

MINE EQUIPMENT & MILL SUPPLY CO  
PO BOX 189  
DAWSON SPRINGS KY 42408

	04/13/12	\$418.50
	04/13/12	\$20,011.42
	04/13/12	\$31,743.63
	04/13/12	\$24,645.48
	04/13/12	\$5,541.60
	04/17/12	\$1,956.00
	04/17/12	\$18,437.93
	04/17/12	\$43,438.23
	04/20/12	\$6,642.48
	04/20/12	\$2,185.25
	04/20/12	\$19,035.86
	04/20/12	\$16,979.41
	04/24/12	\$23,321.90
	04/24/12	\$78,920.42
	04/24/12	\$17,186.74

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MINE EQUIPMENT & MILL SUPPLY CO PO BOX 189 DAWSON SPRINGS KY 42408	04/24/12	\$49,056.50	
	04/24/12	\$22,886.44	
	04/27/12	\$394.00	
	04/27/12	\$29,674.88	
	04/27/12	\$42,553.83	
	05/01/12	\$89.00	
	05/01/12	\$8,915.05	
	05/01/12	\$78,281.53	
	05/01/12	\$5,768.43	
	05/01/12	\$19,762.20	
	05/01/12	\$8,564.91	
	05/04/12	\$4,272.93	
	05/04/12	\$33.50	
	05/04/12	\$31,145.64	
	05/04/12	\$50,288.71	
	05/08/12	\$6,702.39	
	05/08/12	\$6,417.30	
	05/08/12	\$1,443.68	
	05/08/12	\$48,057.94	
	05/11/12	\$25,235.97	
	05/11/12	\$22,025.85	
	05/11/12	\$29,429.22	
	05/11/12	\$20,162.03	
	05/11/12	\$3,495.00	
	05/15/12	\$4,737.86	
	05/15/12	\$660.72	
	05/15/12	\$15,922.09	
	05/15/12	\$1,626.32	
	05/15/12	\$7,741.00	
	05/22/12	\$44,960.55	
	05/25/12	\$1,181.28	
	05/25/12	\$367.20	
	05/25/12	\$12,720.30	
05/25/12	\$1,747.50		
05/25/12	\$15,596.57		
05/25/12	\$320.42		
05/29/12	\$3,886.25		
05/29/12	\$60,090.55		
05/29/12	\$6,286.09		
06/01/12	\$98,671.63		
06/05/12	\$32,533.96		
06/08/12	\$18,274.55		
06/08/12	\$44,758.94		
06/08/12	\$3,650.00		
06/08/12	\$5,239.55		
06/12/12	\$3,158.14		
06/12/12	\$1,066.32		
06/12/12	\$1,841.38		
06/12/12	\$21,403.73		
06/12/12	\$6,034.55		
06/12/12	\$13,738.50		
06/12/12	\$154.20		
06/15/12	\$37,663.36		
06/19/12	\$9,394.99		
		\$1,300,550.28	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MINE LIFELINE, LLC PO BOX 4542 CHAPMANVILLE WV 25508			
	04/20/12	\$178.00	
	04/24/12	\$195.58	
	04/24/12	\$1,797.82	
	04/24/12	\$183.43	
	04/24/12	\$908.87	
	04/27/12	\$2,598.00	
	04/27/12	\$280.03	
	05/01/12	\$166.40	
	05/01/12	\$310.39	
	05/04/12	\$661.38	
	05/04/12	\$4,953.00	
	05/04/12	\$999.05	
	05/08/12	\$939.00	
	05/08/12	\$3,088.00	
	05/08/12	\$180.00	
	05/11/12	\$459.04	
	05/11/12	\$4,634.97	
	05/11/12	\$416.00	
	05/15/12	\$452.65	
	05/15/12	\$424.41	
	05/15/12	\$2,981.57	
	05/15/12	\$4,432.66	
	05/15/12	\$198.00	
	05/15/12	\$1,800.00	
	05/25/12	\$951.75	
	05/29/12	\$267.43	
	05/29/12	\$290.70	
	05/29/12	\$4,909.26	
	05/29/12	\$1,427.72	
	05/29/12	\$2,888.37	
06/08/12	\$272.22		
06/08/12	\$869.00		
06/08/12	\$3,940.00		
06/08/12	\$478.00		
06/12/12	\$1,098.00		
06/12/12	\$1,696.12		
06/12/12	\$300.00		
06/12/12	\$3,286.68		
06/12/12	\$2,279.80		
06/22/12	\$168.64		
		<u>\$58,361.94</u>	

MINE SAFETY & HEALTH ADM  
US DEPT OF LABOR  
PO BOX 790390  
ST. LOUIS MO 90390

04/13/12	\$3,518.00
04/17/12	\$19,639.00
04/17/12	\$8,034.00
04/17/12	\$117.00
04/17/12	\$18,874.00
04/20/12	\$2,915.00
04/20/12	\$740.00
04/20/12	\$1,002.00
04/24/12	\$363.00
04/24/12	\$19,567.00
04/27/12	\$3,473.00
04/27/12	\$1,133.00
04/27/12	\$6,813.00
04/27/12	\$645.00

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MINE SAFETY & HEALTH ADM US DEPT OF LABOR PO BOX 790390 ST. LOUIS MO 90390	04/27/12	\$885.00	
	04/27/12	\$100.00	
	04/27/12	\$9,000.00	
	04/27/12	\$994.00	
	04/27/12	\$9,219.00	
	05/04/12	\$13,300.00	
	05/04/12	\$725.00	
	05/04/12	\$1,865.00	
	05/04/12	\$100.00	
	05/04/12	\$200.00	
	05/04/12	\$16,770.00	
	05/04/12	\$21,498.00	
	05/04/12	\$550.00	
	05/04/12	\$17,500.00	
	05/04/12	\$981.00	
	05/04/12	\$493.00	
	05/04/12	\$3,644.00	
	05/04/12	\$1,373.00	
	05/04/12	\$200.00	
	05/04/12	\$16,400.00	
	05/04/12	\$586.00	
	05/04/12	\$3,909.00	
	05/04/12	\$1,498.00	
	05/04/12	\$3,321.00	
	05/04/12	\$3,529.00	
	05/04/12	\$3,773.00	
	05/04/12	\$1,957.00	
	05/04/12	\$1,171.00	
	05/04/12	\$3,679.00	
	05/04/12	\$5,271.00	
05/04/12	\$2,751.00		
05/04/12	\$200.00		
05/04/12	\$118.00		
05/08/12	\$32,392.00		
05/11/12	\$200.00		
05/11/12	\$9,680.00		
05/11/12	\$7,073.00		
05/15/12	\$908.00		
05/15/12	\$873.00		
05/15/12	\$6,739.76		
05/15/12	\$12,621.36		
05/15/12	\$4,947.74		
05/15/12	\$3,784.07		
05/15/12	\$1,111.00		
05/15/12	\$5,474.00		
05/15/12	\$200.00		
05/15/12	\$126,191.33		
05/15/12	\$4,319.00		
05/15/12	\$4,663.00		
05/15/12	\$650.00		
05/15/12	\$15,987.40		
05/15/12	\$905.00		
05/15/12	\$5,301.00		
05/15/12	\$400.00		
05/22/12	\$4,180.00		
05/22/12	\$300.00		
05/22/12	\$1,629.00		
05/22/12	\$300.00		
05/22/12	\$300.00		
05/22/12	\$749.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
MINE SAFETY & HEALTH ADM US DEPT OF LABOR PO BOX 790390 ST. LOUIS MO 90390	05/22/12	\$7,000.00		
	05/22/12	\$408.00		
	05/22/12	\$51,241.00		
	05/25/12	\$2,651.00		
	05/29/12	\$807.00		
	05/29/12	\$7,742.00		
	05/29/12	\$38,369.00		
	05/29/12	\$439.00		
	06/01/12	\$100.00		
	06/01/12	\$317.00		
	06/01/12	\$1,102.00		
	06/01/12	\$1,641.00		
	06/01/12	\$9,048.00		
	06/01/12	\$21,187.00		
	06/01/12	\$610.00		
	06/01/12	\$190.00		
	06/08/12	\$32,392.00		
	06/12/12	\$21,235.00		
	06/15/12	\$3,015.00		
	06/15/12	\$963.00		
	06/15/12	\$12,398.00		
	06/15/12	\$42,791.00		
	06/15/12	\$25,138.00		
06/15/12	\$72,189.00			
06/15/12	\$8,223.00			
06/15/12	\$2,000.00			
		<hr/> \$849,467.66		
MINERAL LABS INC. PO BOX 549 SALYERSVILLE KY 41465	04/17/12	\$46.00		
	04/20/12	\$7,700.00		
	04/20/12	\$987.00		
	04/20/12	\$23.00		
	04/20/12	\$227.00		
	04/27/12	\$11,283.92		
	04/27/12	\$46.00		
	05/04/12	\$345.00		
	05/29/12	\$12,364.11		
	05/29/12	\$371.73		
	06/05/12	\$161.00		
			<hr/> \$33,554.76	
	MINESAFE ELECTRONICS, INC. PO BOX 281 STURGIS KY 42459	04/13/12	\$147.00	
04/13/12		\$481.37		
04/13/12		\$648.50		
04/17/12		\$405.00		
04/17/12		\$252.00		
04/17/12		\$86.76		
04/20/12		\$139.50		
04/20/12		\$1,064.50		
04/20/12		\$332.90		
04/20/12		\$858.00		
04/20/12	\$838.95			

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MINESAFE ELECTRONICS, INC. PO BOX 281 STURGIS KY 42459	04/24/12	\$424.23	
	04/24/12	\$2,179.68	
	04/24/12	\$1,250.00	
	04/24/12	\$572.60	
	04/27/12	\$773.00	
	04/27/12	\$504.00	
	05/01/12	\$897.43	
	05/01/12	\$222.35	
	05/01/12	\$932.00	
	05/01/12	\$908.01	
	05/04/12	\$147.60	
	05/04/12	\$431.05	
	05/04/12	\$1,142.00	
	05/04/12	\$75.00	
	05/08/12	\$704.70	
	05/08/12	\$1,059.75	
	05/08/12	\$858.40	
	05/11/12	\$588.70	
	05/11/12	\$493.00	
	05/11/12	\$498.67	
	05/11/12	\$1,026.97	
	05/15/12	\$59.40	
	05/15/12	\$845.67	
	05/15/12	\$474.25	
	05/15/12	\$120.26	
	05/15/12	\$432.50	
	05/25/12	\$4,006.10	
	05/25/12	\$649.00	
	05/25/12	\$320.57	
	05/25/12	\$78.00	
	05/29/12	\$1,299.71	
	05/29/12	\$4,463.37	
05/29/12	\$685.99		
05/29/12	\$3,420.00		
05/29/12	\$2,847.00		
06/08/12	\$389.00		
06/08/12	\$174.28		
06/08/12	\$358.50		
06/08/12	\$199.26		
06/12/12	\$600.62		
06/12/12	\$1,845.75		
06/15/12	\$900.75		
06/15/12	\$352.75		
06/15/12	\$215.00		
		<u>\$45,681.35</u>	

MINING CLAMPS FASTENERS & MORE  
117 LITTLE SHANNON RUN RD  
MT. MORRIS PA 15349

04/13/12	\$5,532.00
06/08/12	\$5,189.00
06/12/12	\$475.62
06/15/12	\$1,705.00
	<u>\$12,901.62</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MINING CONTROLS INC. 24705 NETWORK PLACE CHICAGO IL 31247	04/13/12	\$292.92	
	04/20/12	\$145.00	
	04/20/12	\$62.53	
	04/24/12	\$1,734.45	
	04/27/12	\$49,225.00	
	05/01/12	\$9,400.00	
	05/01/12	\$137.23	
	05/04/12	\$1,200.00	
	05/08/12	\$9,635.00	
	05/11/12	\$27,135.00	
	05/11/12	\$25,869.92	
	05/15/12	\$438,940.57	
	05/15/12	\$219.10	
	05/25/12	\$4,395.00	
	05/25/12	\$145.00	
	05/25/12	\$165.00	
	05/29/12	\$425.00	
	06/08/12	\$4,120.00	
	06/15/12	\$1,094.00	
	07/03/12	\$818.00	
	07/03/12	\$3,975.00	
	07/03/12	\$211,460.00	
	07/03/12	\$94,150.00	
	07/03/12	\$60,295.00	
	07/03/12	\$81,410.00	
	07/03/12	\$220,210.00	
	07/03/12	\$53,100.00	
	07/03/12	\$81,410.00	
	07/03/12	\$53,100.00	
	07/03/12	\$547.00	
07/03/12	\$19,880.00		
07/03/12	\$145.00		
07/03/12	\$300.93		
07/03/12	\$814.77		
		<u>\$1,455,956.42</u>	

MINOVA USA INC.  
150 CARLEY COURT  
GEORGETOWN KY 40324

04/13/12	\$60,513.43
04/20/12	\$15,186.56
04/20/12	\$30,438.00
04/24/12	\$30,490.00
04/24/12	\$2,649.60
04/24/12	\$38,643.00
04/27/12	\$12,949.00
05/04/12	\$2,649.60
05/08/12	\$5,509.00
05/11/12	\$23,424.00
05/15/12	\$23,352.00
05/15/12	\$90,522.00
05/18/12	\$1,170.00
05/25/12	\$2,649.60
05/25/12	\$30,174.00
06/08/12	\$23,352.00
	<u>\$393,671.79</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MITCHELL MAINTENANCE & CONSTRUCTION, INC. 3111 DEER POINTE DR NEWBURGH IN 47630	05/11/12	\$18,577.50	
	05/15/12	\$10,872.50	
	05/29/12	\$12,295.00	
		<u>\$41,745.00</u>	
MITEL LEASING PO BOX 975474 DALLAS TX 75474	04/20/12	\$9,114.49	
	05/15/12	\$9,114.49	
	06/15/12	\$9,114.49	
		<u>\$27,343.47</u>	
MJB RISK CONSULTING, INC. 9650 MILL HILL LANE ST. LOUIS MO 63127	05/02/12	\$19,250.00	
MMD MINERAL SIZING AMERICA, INC 41 EXCELLENCE WAY VONORE TN 37885	04/13/12	\$171.39	
	04/13/12	\$6,481.85	
	04/17/12	\$2,211.85	
	04/24/12	\$35,563.09	
	05/01/12	\$690.37	
	05/01/12	\$900.00	
	05/25/12	\$2,151.08	
	05/25/12	\$582.04	
	05/29/12	\$3,526.95	
	05/29/12	\$201,607.15	
	06/15/12	\$18,289.51	
		<u>\$272,175.28</u>	
MODEL APPAREL 100 3RD STREET CHARLEROI PA 15022	04/17/12	\$16,677.40	
	04/20/12	\$557.43	
	04/24/12	\$8,173.67	
	05/01/12	\$4,552.55	
	05/25/12	\$1,155.00	
		<u>\$31,116.05</u>	
MODEL UNIFORMS 100 THIRD STREET CHARLEROI PA 15022	04/13/12	\$1,317.19	
	04/20/12	\$3,667.67	
	04/24/12	\$2,525.11	
	05/01/12	\$1,755.67	
	05/08/12	\$1,584.17	
	05/11/12	\$5,246.83	
	05/29/12	\$3,578.28	
06/08/12	\$1,081.31		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MODEL UNIFORMS 100 THIRD STREET CHARLEROI PA 15022	06/15/12	\$1,157.56	
	06/22/12	\$6,402.69	
	07/03/12	\$3,694.40	
		<u>\$32,010.88</u>	
MODERN WELDING CO., INC. OF MADISONVILLE PO BOX 890615 CHARLOTTE NC 90615	04/13/12	\$6,280.87	
	04/17/12	\$1,008.00	
	05/01/12	\$13,472.00	
	05/11/12	\$918.00	
	05/15/12	\$1,212.34	
	05/29/12	\$17,081.98	
	06/12/12	\$3,356.00	
	07/03/12	\$2,295.00	
	<u>\$45,624.19</u>		
MODULAR SPACE CORP 100 ANDY'S WAY SOUTH CHARLESTON WV 25309	05/25/12	\$2,701.42	
	06/05/12	\$3,280.34	
		<u>\$5,981.76</u>	
MOHLER LUMBER COMPANY PO BOX 1669 CHARLESTON WV 25326	04/24/12	\$25,000.00	
MOLLETT WELDING & MINE SERVICE PO BOX 418 ROUTE 10 STOLLINGS WV 25646	04/17/12	\$612.50	
	04/20/12	\$452.16	
	04/20/12	\$6,648.00	
	04/24/12	\$162.50	
	04/24/12	\$7,110.50	
	05/01/12	\$14,844.50	
	05/04/12	\$855.12	
	05/08/12	\$5,643.37	
	05/11/12	\$3,989.10	
	05/11/12	\$6,742.50	
	05/15/12	\$8,506.70	
	05/15/12	\$4,235.00	
	05/25/12	\$10,760.03	
	05/25/12	\$20,798.37	
	06/08/12	\$10,507.50	
	06/08/12	\$6,172.77	
	06/12/12	\$4,189.90	
06/12/12	\$750.00		
06/12/12	\$3,459.60		
06/15/12	\$1,825.65		
06/15/12	\$171.25		
	<u>\$118,437.02</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MON VALLEY INTEGRATION LLC PO BOX 247 DELLSLOW WV 26531	05/01/12	\$640.00	
	06/19/12	\$28,436.14	
			\$29,076.14
MONK MINING SUPPLY, INC. 347 GRATTON ROAD TAZEWELL VA 19534	04/13/12	\$3,683.13	
	04/27/12	\$15,693.75	
	05/04/12	\$1,007.68	
	05/11/12	\$76,797.00	
	05/22/12	\$66,401.28	
	05/22/12	\$3,683.18	
	05/22/12	\$2,939.50	
	05/22/12	\$6,681.60	
	05/25/12	\$1,762.01	
	05/29/12	\$183,774.81	
	06/05/12	\$293.00	
	06/05/12	\$29,964.00	
	06/12/12	\$2,285.79	
	06/15/12	\$62,229.95	
	06/15/12	\$3,095.01	
	06/15/12	\$1,005.19	
	06/15/12	\$17,748.00	
06/19/12	\$77,406.50		
		\$556,451.38	
MONONGAHELA POWER COMPANY PO BOX 3615 AKRON OH 93615	04/13/12	\$5.00	
	04/27/12	\$5.00	
	04/27/12	\$7.87	
	04/27/12	\$1,795.40	
	05/01/12	\$695,660.85	
	05/04/12	\$96.25	
	05/04/12	\$30,196.69	
	05/15/12	\$434.55	
	05/15/12	\$5.00	
	05/22/12	\$5.00	
	05/22/12	\$4.56	
	06/01/12	\$678,150.70	
	06/01/12	\$904.65	
	06/05/12	\$96.43	
	06/12/12	\$25,670.95	
	06/15/12	\$570.68	
	06/15/12	\$5.00	
06/22/12	\$5.00		
06/22/12	\$5.00		
06/22/12	\$6.16		
		\$1,433,630.74	
MONTANI GRAPHICS INC. PO BOX 1420 PINEVILLE WV 24874	04/24/12	\$157.17	
	04/24/12	\$1,723.22	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MONTANI GRAPHICS INC. PO BOX 1420 PINEVILLE WV 24874	04/24/12	\$2,502.32	
	05/01/12	\$1,122.53	
	05/01/12	\$587.36	
	05/01/12	\$1,273.50	
	05/08/12	\$719.08	
	05/11/12	\$2,041.43	
	05/11/12	\$361.97	
	05/11/12	\$394.99	
	05/11/12	\$6,012.01	
	05/11/12	\$459.90	
	05/11/12	\$1,263.26	
	05/15/12	\$149.79	
	05/15/12	\$2,543.80	
	05/15/12	\$1,071.75	
	05/25/12	\$54.36	
	05/25/12	\$349.88	
	05/29/12	\$289.27	
	05/29/12	\$222.09	
	05/29/12	\$333.53	
	06/12/12	\$392.66	
06/12/12	\$193.81		
06/12/12	\$303.84		
06/12/12	\$47.42		
06/12/12	\$2,486.12		
06/15/12	\$492.01		
06/15/12	\$151.91		
07/03/12	\$5,207.51		
07/03/12	\$1,684.01		
07/03/12	\$1,451.52		
07/03/12	\$4,605.67		
07/03/12	\$940.09		
		<hr/>	
		\$41,589.78	
MOODYS INVESTORS SERV., INC. PO BOX 102597 ATLANTA GA 80597			
	05/30/12	\$52,500.00	
MOODYS INVESTORS SERV., INC. PO BOX 102597 ATLANTA GA 30368			
	07/06/12	\$128,125.00	
MORGAN WORLDWIDE CONSULTANTS INC PO BOX 888 LEXINGTON KY 80888			
	04/24/12	\$17,272.44	
	04/24/12	\$2,628.13	
	05/01/12	\$9,413.44	
		<hr/>	
		\$29,314.01	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MORGANTOWN MACHINE&HYD OF WV INC 437 GOSHEN ROAD MORGANTOWN WV 26508	04/13/12	\$7,371.37	
	04/24/12	\$29,818.75	
	04/27/12	\$34,497.60	
	05/01/12	\$8,488.74	
	05/04/12	\$8,028.00	
	05/04/12	\$484.63	
	05/08/12	\$17,145.22	
	05/11/12	\$22,208.64	
	05/15/12	\$4,585.61	
	05/29/12	\$22,315.30	
	06/08/12	\$8,434.31	
	06/12/12	\$15,826.33	
	06/15/12	\$23,806.47	
	06/19/12	\$4,161.69	
			<u>\$207,172.66</u>
MORGANTOWN TECHNICAL SERVICES 2608 SMITHTOWN RD MORGANTOWN WV 59308	05/11/12	\$150.00	
	05/15/12	\$450.00	
	05/29/12	\$6,100.00	
	07/03/12	\$1,917,430.00	
			<u>\$1,924,130.00</u>
MORRIS COKER INC PO BOX 1106 BECKLEY WV 21106	04/13/12	\$172.50	
	04/20/12	\$327.62	
	04/24/12	\$8,387.63	
	04/24/12	\$225.00	
	05/08/12	\$6,957.00	
	05/08/12	\$124.80	
	05/11/12	\$14,351.00	
	05/15/12	\$155.24	
	06/05/12	\$512.00	
	06/08/12	\$287.50	
	06/15/12	\$512.58	
		<u>\$32,012.87</u>	
MORTON SALT PO BOX 93052 CHICAGO IL 35052	05/04/12	\$4,600.65	
	06/15/12	\$2,241.69	
			<u>\$6,842.34</u>
MOSEBACH ELECTRIC SUPPLY CO 235 MIDDLETOWN ROAD FAIRMONT WV 26554	04/13/12	\$363.92	
	04/27/12	\$6,706.79	
	05/04/12	\$344.40	
	05/25/12	\$108.05	
	05/29/12	\$314.07	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MOSEBACH ELECTRIC SUPPLY CO 235 MIDDLETOWN ROAD FAIRMONT WV 26554	06/08/12	\$73.52	
	06/15/12	\$2,151.30	
		<u>\$10,062.05</u>	
MOTION INDUSTRIES INC 1514 PARKWAY VIEW DRIVE PITTSBURGH PA 51407	04/13/12	\$290.03	
	04/13/12	\$845.06	
	04/13/12	\$3,119.62	
	04/13/12	\$3,863.72	
	04/13/12	\$4,622.68	
	04/13/12	\$1,013.49	
	04/13/12	\$8,433.23	
	04/13/12	\$728.40	
	04/13/12	\$793.97	
	04/17/12	\$32,532.54	
	04/17/12	\$2,955.77	
	04/17/12	\$1,927.81	
	04/17/12	\$2,228.38	
	04/17/12	\$1,798.01	
	04/17/12	\$40.14	
	04/17/12	\$1,894.67	
	04/17/12	\$2,190.77	
	04/17/12	\$1,538.15	
	04/20/12	\$656.26	
	04/20/12	\$1,432.12	
	04/20/12	\$3,420.23	
	04/20/12	\$18,360.20	
	04/20/12	\$564.19	
	04/20/12	\$6,466.46	
	04/20/12	\$2,147.48	
	04/20/12	\$302.04	
	04/20/12	\$51.00	
	04/24/12	\$8,444.60	
	04/24/12	\$2,643.01	
	04/24/12	\$13.67	
	04/24/12	\$3,341.85	
	04/24/12	\$292.43	
04/24/12	\$2,242.48		
04/24/12	\$40.89		
04/24/12	\$100.80		
04/24/12	\$3,408.32		
04/24/12	\$16,154.00		
04/24/12	\$54.46		
04/24/12	\$3,991.75		
04/24/12	\$4,978.70		
04/24/12	\$7.28		
04/27/12	\$2,976.01		
04/27/12	\$23,854.83		
04/27/12	\$141.15		
04/27/12	\$1,860.45		
04/27/12	\$26.25		
04/27/12	\$3,634.23		
05/01/12	\$738.60		
05/01/12	\$162.08		
05/01/12	\$214.99		
05/01/12	\$603.03		
05/01/12	\$17,568.51		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MOTION INDUSTRIES INC 1514 PARKWAY VIEW DRIVE PITTSBURGH PA 51407	05/01/12	\$302.04	
	05/01/12	\$883.26	
	05/01/12	\$2,027.56	
	05/01/12	\$2,782.47	
	05/01/12	\$2,266.95	
	05/01/12	\$163.00	
	05/01/12	\$560.81	
	05/01/12	\$101.36	
	05/04/12	\$1,052.87	
	05/04/12	\$252.41	
	05/04/12	\$153.22	
	05/04/12	\$57.18	
	05/04/12	\$11.16	
	05/04/12	\$432.12	
	05/04/12	\$153.40	
	05/04/12	\$417.12	
	05/04/12	\$151.69	
	05/04/12	\$8,951.85	
	05/04/12	\$430.32	
	05/08/12	\$2,881.66	
	05/08/12	\$25,754.48	
	05/08/12	\$266.79	
	05/08/12	\$8.73	
	05/08/12	\$16.42	
	05/08/12	\$3,507.44	
	05/08/12	\$107.90	
	05/08/12	\$1,071.00	
	05/08/12	\$5,512.98	
	05/08/12	\$230.96	
	05/08/12	\$489.52	
	05/08/12	\$14.81	
	05/08/12	\$70.21	
	05/11/12	\$27,835.41	
05/11/12	\$1,560.57		
05/11/12	\$853.40		
05/11/12	\$192.48		
05/11/12	\$8,174.19		
05/11/12	\$47.82		
05/11/12	\$294.94		
05/11/12	\$1,397.50		
05/11/12	\$182.42		
05/11/12	\$329.00		
05/11/12	\$5,663.31		
05/15/12	\$685.33		
05/15/12	\$7,594.98		
05/15/12	\$9.14		
05/15/12	\$6,492.36		
05/15/12	\$9,390.90		
05/15/12	\$1,561.65		
05/15/12	\$1,133.66		
05/15/12	\$679.43		
05/15/12	\$35.86		
05/15/12	\$3,708.61		
05/15/12	\$531.33		
05/15/12	\$25,042.95		
05/25/12	\$697.07		
05/25/12	\$909.98		
05/25/12	\$21,981.20		
05/25/12	\$5,098.60		
05/25/12	\$818.40		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MOTION INDUSTRIES INC 1514 PARKWAY VIEW DRIVE PITTSBURGH PA 51407	05/25/12	\$453.70	
	05/25/12	\$219.19	
	05/25/12	\$121.48	
	05/29/12	\$3.19	
	05/29/12	\$4,144.27	
	05/29/12	\$1,293.81	
	05/29/12	\$2,557.50	
	05/29/12	\$6,201.19	
	05/29/12	\$1,251.93	
	05/29/12	\$590.95	
	05/29/12	\$3,705.36	
	05/29/12	\$3,377.63	
	05/29/12	\$180.80	
	05/29/12	\$791.20	
	05/29/12	\$1,043.48	
	05/29/12	\$774.68	
	05/29/12	\$822.90	
	06/08/12	\$1,211.16	
	06/08/12	\$1,945.29	
	06/08/12	\$4,409.56	
	06/08/12	\$66.32	
	06/08/12	\$183.25	
	06/08/12	\$517.35	
	06/08/12	\$51.42	
	06/08/12	\$489.48	
	06/08/12	\$1,731.72	
	06/12/12	\$4,132.60	
	06/12/12	\$165.46	
	06/12/12	\$2,291.96	
	06/12/12	\$4,914.32	
	06/12/12	\$854.74	
	06/12/12	\$9,496.87	
	06/12/12	\$35.59	
	06/12/12	\$716.82	
	06/12/12	\$214.44	
	06/12/12	\$20.69	
	06/12/12	\$2,830.57	
	06/15/12	\$2,923.60	
	06/15/12	\$152.63	
	06/15/12	\$341.18	
06/15/12	\$692.11		
06/15/12	\$10,322.65		
06/15/12	\$299.02		
06/15/12	\$142.79		
06/15/12	\$465.94		
06/15/12	\$1,623.54		
		\$476,473.30	
MOTION MASTERS INC ONE CREATIVE PLACE CHARLESTON WV 25311	07/03/12	\$6,879.40	
MOULDAGRAPH CORP PO BOX 99 NITRO WV 25143	04/13/12	\$7,090.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MOULDAGRAPH CORP PO BOX 99 NITRO WV 25143	04/17/12	\$11,754.50	
	04/17/12	\$29,719.00	
	04/24/12	\$16,965.00	
	04/24/12	\$246.00	
	05/01/12	\$21,489.00	
	05/04/12	\$4,226.20	
	05/04/12	\$12,168.00	
	05/04/12	\$57,086.83	
	05/08/12	\$11,739.00	
	05/11/12	\$1,860.00	
	05/11/12	\$1,930.50	
	05/11/12	\$2,472.00	
	05/15/12	\$8,872.50	
	05/29/12	\$1,991.50	
	05/29/12	\$14,235.00	
	05/29/12	\$5,222.50	
	06/12/12	\$24,414.00	
06/12/12	\$17,757.04		
		<u>\$251,238.57</u>	
MOUNTAIN EDGE MINING, INC. PO BOX 2226 BECKLEY WV 25801	04/25/12	\$60.90	
	04/25/12	\$142,510.32	
	05/10/12	\$77,000.00	
	05/10/12	\$26,315.88	
	05/25/12	\$3,072.00	
	05/25/12	\$44,859.30	
	06/08/12	\$12,805.00	
	06/08/12	\$47,652.50	
	06/25/12	\$41,294.00	
	06/25/12	\$658.28	
06/25/12	\$11,606.80		
		<u>\$407,834.98</u>	
MOUNTAINEER GLASS INC. 413 DUNBAR AVENUE DUNBAR WV 25064	04/13/12	\$550.88	
	04/17/12	\$663.32	
	04/24/12	\$716.33	
	04/24/12	\$337.00	
	05/01/12	\$255.96	
	05/04/12	\$735.00	
	05/04/12	\$413.80	
	05/08/12	\$255.96	
	05/11/12	\$729.24	
	05/25/12	\$1,834.69	
	05/29/12	\$416.48	
	05/29/12	\$543.70	
	06/12/12	\$529.04	
06/15/12	\$2,772.91		
		<u>\$10,754.31</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MOUNTAINEER INVESTIGATION & SECURITY, INC. PO BOX 891 ATHENS WV 24712	04/20/12	\$33,376.50	
	04/24/12	\$35,525.00	
	04/24/12	\$29,394.36	
	05/08/12	\$32,457.60	
	05/11/12	\$69,589.75	
	05/15/12	\$33,080.00	
	05/22/12	\$32,796.13	
	05/22/12	\$34,143.00	
	06/05/12	\$67,174.38	
	06/05/12	\$34,143.00	
	06/19/12	\$37,610.25	
		<u>\$439,289.97</u>	
MOUNTAINEER LABOR SOLUTIONS LLC PO BOX 488 SETH WV 25181	04/24/12	\$16,956.00	
	04/27/12	\$6,480.00	
	05/04/12	\$4,806.00	
	05/11/12	\$5,292.00	
	05/11/12	\$8,767.50	
	05/18/12	\$6,561.00	
	05/18/12	\$5,757.50	
	05/25/12	\$6,750.00	
	05/25/12	\$4,497.50	
	06/01/12	\$6,601.50	
	06/01/12	\$11,637.50	
		<u>\$84,106.50</u>	
MOUNTAINEER MANUFACTURING INC PO BOX 488 SMITHERS WV 25186	05/25/12	\$2,400.00	
	05/29/12	\$4,720.00	
	05/29/12	\$3,100.00	
	05/29/12	\$650.00	
			<u>\$10,870.00</u>
MOUNTAINEER MINE SAFETY & TRAINING INC 623 INDUSTRIAL PARK ROAD BEAVER WV 39543	04/13/12	\$2,800.00	
	05/11/12	\$185.00	
	05/11/12	\$1,100.00	
	05/11/12	\$70.00	
	06/15/12	\$3,100.00	
			<u>\$7,255.00</u>
MOUNTS & DANNHEISER, LLC PO BOX 322 EVANSVILLE IN 47702	04/24/12	\$5,394.37	
	05/22/12	\$5,394.37	
	06/22/12	\$5,394.37	
			<u>\$16,183.11</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MR B R BROWN 9 MARBAIS LITTLE ROCK AR 72223	06/15/12	\$17,500.00	
MT. VERNON BARGE SERVICE INC PO BOX 607 MT. VERNON IN 47620	04/20/12 05/25/12 07/03/12	\$685.00 \$4,550.00 \$15,988.80	\$21,223.80
MULLINS MACHINE, INC. PO BOX 6 MADISON WV 25130	04/20/12 04/24/12 05/11/12 06/12/12	\$8,153.50 \$2,562.40 \$624.00 \$72.00	\$11,411.90
MURPHY ELEVATOR COMPANY INC 128 EAST MAIN STREET LOUISVILLE KY 40202	05/01/12 05/29/12 06/08/12 07/03/12	\$1,820.00 \$720.00 \$67,800.00 \$1,820.00	\$72,160.00
MUTTER'S OFFICE CLEANING INC PO BOX 860 MOUNT GAY WV 25637	04/13/12 04/27/12 05/08/12 05/08/12 05/15/12 05/22/12 05/22/12 06/05/12 06/08/12 06/12/12 06/12/12 06/15/12 06/15/12 06/19/12 06/22/12 06/22/12	\$890.00 \$6,018.09 \$2,674.00 \$135.00 \$429.24 \$54.00 \$1,000.00 \$12,036.18 \$890.00 \$135.00 \$400.00 \$2,620.00 \$890.00 \$350.00 \$910.00 \$454.00	\$29,885.51
NATIONAL ARMATURE & MACHINE INC PO BOX 655 HOLDEN WV 25625	05/29/12	\$11,570.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
NATIONAL ARMATURE & MACHINE INC PO BOX 655 HOLDEN WV 25625	06/12/12	\$298.00	
			\$11,868.00
NATIONAL CORPORATE RESEARCH, LTD 10 EAST 40TH STREET, 10TH FLOOR NEW YORK NY 10016	05/18/12	\$13,165.16	
	05/29/12	\$293.96	
	06/05/12	\$19,110.83	
	06/12/12	\$42,032.37	
			\$74,602.32
NATIONAL ELECTRIC CO., INC 693 PRINCETON RD JOHNSON CITY TN 37602	04/20/12	\$100,664.00	
	05/01/12	\$500.00	
			\$101,164.00
NATIONAL MINING ASSOCIATION 101 CONSTITUTION AVE, NW SUITE 500 EAST WASHINGTON DC 12133	06/05/12	\$137,417.50	
NATIONAL PUMP SERVICE INC PO BOX 603 HOLDEN WV 25625	04/20/12	\$7,799.00	
	05/01/12	\$12,960.00	
	05/11/12	\$4,268.00	
	05/25/12	\$4,702.00	
	05/25/12	\$12,982.00	
	05/29/12	\$29,862.00	
			\$72,573.00
NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA PO BOX 35657 NEWARK NJ 35657	04/27/12	\$232,680.80	
	05/11/12	\$305,975.03	
	06/05/12	\$351,138.78	
	06/05/12	\$245,057.71	
			\$1,134,852.32
NATIONAL VISION INC SAFETY EYEWEAR DEPT PO BOX 1919 LAWRENCEVILLE GA 30046	04/13/12	\$453.00	
	04/13/12	\$343.00	
	05/01/12	\$270.00	
	05/01/12	\$1,009.00	
	05/01/12	\$1,341.00	
	05/15/12	\$163.00	
	05/15/12	\$306.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
NATIONAL VISION INC SAFETY EYEWEAR DEPT PO BOX 1919 LAWRENCEVILLE GA 30046	05/29/12	\$1,407.00	
	06/01/12	\$287.00	
	06/15/12	\$381.00	
	06/15/12	\$475.00	
			<u>\$6,435.00</u>
NATIONS FUND I INC 101 MERRITT SEVEN MORWALK CT 06851	04/30/12	\$257,317.71	
	05/31/12	\$257,317.71	
	06/29/12	\$257,317.71	
			<u>\$771,953.13</u>
NATIXIS FINANCIAL PRODUCTS 9 WEST 57TH STREET 36TH FLOOR NEW YORK NY 10019	04/16/12	\$49,705.52	
	05/15/12	\$45,045.62	
	06/15/12	\$48,361.61	
	06/20/12	\$31,944.44	
			<u>\$175,057.19</u>
NATURAL RESOURCE PARTNERS L.P. L-2495 COLUMBUS OH 43260	04/27/12	\$27,251.64	
	06/01/12	\$106,026.56	
			<u>\$133,278.20</u>
NEAL GERBER & EISENBERG LLP 28978 NETWORK PLACE CHICAGO IL 31289	04/13/12	\$38,899.91	
	05/11/12	\$17,347.35	
	06/12/12	\$6,147.80	
			<u>\$62,395.06</u>
NELSON BROTHERS LLC PO BOX 741131 ATLANTA GA 41131	04/13/12	\$22,287.32	
	04/13/12	\$39,842.63	
	04/13/12	\$19,918.21	
	04/17/12	\$10,720.95	
	04/17/12	\$69,519.40	
	04/17/12	\$161,994.32	
	04/20/12	\$11,161.27	
	04/20/12	\$6,370.85	
	04/20/12	\$60,479.92	
	04/20/12	\$39,135.83	
	04/20/12	\$20,150.73	
	04/24/12	\$78,903.30	
	04/24/12	\$15,966.50	
	04/24/12	\$117,490.42	
	04/24/12	\$187,834.05	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
NELSON BROTHERS LLC PO BOX 741131 ATLANTA GA 41131	04/24/12	\$25,199.78	
	04/27/12	\$25,660.00	
	04/27/12	\$77,088.57	
	05/01/12	\$21,470.27	
	05/01/12	\$20,568.19	
	05/01/12	\$17,757.50	
	05/01/12	\$67,802.48	
	05/04/12	\$49,351.06	
	05/04/12	\$30,376.70	
	05/08/12	\$39,457.48	
	05/08/12	\$52,126.97	
	05/08/12	\$243,611.88	
	05/08/12	\$21,183.64	
	05/11/12	\$50,776.48	
	05/11/12	\$79,161.51	
	05/11/12	\$6,750.00	
	05/11/12	\$116,412.86	
	05/15/12	\$79,406.57	
	05/15/12	\$28,802.30	
	05/15/12	\$12,221.14	
	05/15/12	\$18,300.00	
	05/15/12	\$151,287.40	
	05/15/12	\$29,753.08	
	05/18/12	\$106,290.35	
	05/22/12	\$24,597.19	
	05/22/12	\$217,669.80	
	05/22/12	\$9,402.50	
	05/25/12	\$47,702.18	
	05/25/12	\$6,960.00	
	05/25/12	\$107,464.75	
	05/25/12	\$19,801.41	
	05/29/12	\$68,429.66	
	05/29/12	\$43,436.46	
	05/29/12	\$21,576.86	
	05/29/12	\$118,682.25	
	05/29/12	\$116,090.28	
	06/01/12	\$160,274.22	
	06/01/12	\$357,613.22	
	06/01/12	\$124,844.13	
	06/05/12	\$130,362.77	
06/05/12	\$143,084.91		
06/08/12	\$19,740.32		
06/08/12	\$35,981.70		
06/08/12	\$19,176.67		
06/12/12	\$68,301.01		
06/12/12	\$43,461.26		
06/15/12	\$29,006.18		
06/15/12	\$57,142.08		
06/15/12	\$33,071.03		
06/19/12	\$37,745.24		
06/19/12	\$103,895.65		
06/19/12	\$65,102.13		
06/22/12	\$22,444.86		
06/22/12	\$38,900.63		
06/22/12	\$19,380.65		
		<u>\$4,543,933.91</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
NEOFUNDS BY NEOPOST PO BOX 30193 TAMPA FL 03193	04/17/12	\$4,012.92	
	05/04/12	\$5,163.04	
	06/08/12	\$5,050.00	
		<u>\$14,225.96</u>	
NEW MARK INC PO BOX 249 DELBARTON WV 25670	05/08/12	\$2,047.45	
	05/25/12	\$4,064.65	
		<u>\$6,112.10</u>	
NEW RIVER ENGINEERING, INC. 202 SCHOOL DR SHREWSBURY WV 25015	04/20/12	\$309.21	
	04/20/12	\$2,843.80	
	04/27/12	\$7,762.77	
	05/01/12	\$7,991.25	
	05/01/12	\$6,655.40	
	05/01/12	\$4,241.25	
	05/04/12	\$255.00	
	05/08/12	\$235.00	
	05/11/12	\$1,932.75	
	05/11/12	\$20,890.58	
	05/22/12	\$1,369.50	
	05/29/12	\$917.50	
	05/29/12	\$1,153.50	
	05/29/12	\$2,113.25	
06/08/12	\$6,676.50		
	<u>\$65,347.26</u>		
NEXGEN INDUSTRIAL SERVICES INC 652 BROWNS FERRY ROAD CARMICHAELS PA 15320	04/30/12	\$183,986.32	
	05/09/12	\$2,051.35	
	05/16/12	\$98,208.76	
	05/17/12	\$203,548.87	
	05/18/12	\$34,996.98	
	06/04/12	\$61,745.95	
	06/20/12	\$53,914.25	
	06/29/12	\$65,486.04	
	<u>\$703,938.52</u>		
NORRIS SCREEN & MFG. INC. 21405 GOV. G.C. PERRY HWY TAZEWELL VA 24651	04/13/12	\$4,164.00	
	04/20/12	\$570.00	
	05/01/12	\$5,175.00	
	05/01/12	\$815.00	
	05/11/12	\$1,492.00	
	05/11/12	\$3,645.00	
	05/11/12	\$7,909.50	
	05/29/12	\$5,581.63	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
NORRIS SCREEN & MFG. INC. 21405 GOV. G.C. PERRY HWY TAZEWELL VA 24651	05/29/12	\$1,963.00	
	05/29/12	\$909.87	
	06/12/12	\$502.96	
	06/15/12	\$1,472.00	
	07/03/12	\$5,613.00	
	07/03/12	\$3,700.00	
	07/03/12	\$140.00	
			<u>\$43,652.96</u>
NORTH AMERICAN BATTERY SYSTEMS PO BOX 40 TURTLE CREEK WV 25203	04/17/12	\$128.45	
	04/17/12	\$26,408.35	
	04/17/12	\$502.57	
	04/24/12	\$2,849.75	
	04/24/12	\$495.65	
	05/01/12	\$4,040.00	
	05/01/12	\$1,642.50	
	05/01/12	\$1,897.80	
	05/08/12	\$1,790.45	
	05/11/12	\$11,486.75	
	05/15/12	\$6,248.39	
	06/12/12	\$3,903.47	
	06/12/12	\$2,383.74	
			<u>\$63,777.87</u>
NORTH AMERICAN DRILLERS, LLC 70 GUM SPRINGS RD MORGANTOWN WV 26508	06/19/12	\$458,271.00	
NORTHCO CORPORATION PO BOX 2100 14 MONONGAHELA AVENUE MORGANTOWN WV 26502	04/13/12	\$66,810.00	
	04/24/12	\$5,500.00	
	04/24/12	\$14,250.00	
	05/11/12	\$16,250.00	
	05/25/12	\$8,950.00	
	05/29/12	\$67,610.00	
		<u>\$179,370.00</u>	
NORTHERN SALES COMPANY 40 HUEY RUN RD MANNINGTON WV 26582	04/17/12	\$3,850.00	
	04/20/12	\$3,850.00	
	04/27/12	\$3,850.00	
	05/01/12	\$6,450.00	
	05/08/12	\$10,950.00	
	05/11/12	\$7,120.00	
	05/15/12	\$7,700.00	
	05/25/12	\$10,970.00	
	05/29/12	\$12,250.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
NORTHERN SALES COMPANY 40 HUEY RUN RD MANNINGTON WV 26582	06/05/12	\$3,250.00	
	06/08/12	\$350.00	
	06/12/12	\$3,900.00	
	07/03/12	\$14,290.00	
			<u>\$88,780.00</u>
NORWEST CORPORATION 136 EAST SOUTH TEMPLE SUITE 1200 SALT LAKE CITY UT 11916	05/25/12	\$6,320.27	
NOW DELIVERY LLC 1850 ELLIS FORK RD CHAPMANVILLE WV 25508	04/20/12	\$240.00	
	04/24/12	\$1,773.78	
	04/27/12	\$125.00	
	05/08/12	\$1,558.92	
	05/08/12	\$963.56	
	05/11/12	\$250.00	
	05/11/12	\$1,496.18	
	05/11/12	\$998.14	
	05/15/12	\$841.18	
	05/15/12	\$3,055.65	
	05/22/12	\$3,165.23	
	05/29/12	\$2,116.76	
	06/01/12	\$2,115.65	
	06/08/12	\$559.52	
	06/08/12	\$2,697.25	
06/12/12	\$165.00		
06/12/12	\$1,475.99		
06/22/12	\$3,656.08		
		<u>\$27,253.89</u>	
OAK HILL CONTRACTORS 21434 OAK HILL ROAD EWING IL 62836	07/03/12	\$37,887.36	
OAKPOINT MANAGEMENT LLC PO BOX 1197 ST ALBANS WV 25177	04/13/12	\$15,000.00	
OAS, INC. 1017 A. AVENUE PO BOX 823 SEYMOUR IN 47274	04/17/12	\$1,234.00	
	04/17/12	\$2,395.00	
	04/24/12	\$1,674.00	
	05/01/12	\$5,400.00	
	05/11/12	\$2,395.00	
05/11/12	\$1,234.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
OAS, INC. 1017 A. AVENUE PO BOX 823 SEYMOUR IN 47274	07/03/12	\$1,234.00	
			\$15,566.00
OBATA DESIGN INC. 1610 MENARD STREET ST. LOUIS MO 63104	04/27/12	\$14,338.58	
	05/22/12	\$2,195.00	
	06/29/12	\$1,800.00	
			\$18,333.58
OBRIEN & GERE ENGINEERS INC DEPT NO 956 PO BOX 8000 BUFFALO NY 14267	04/20/12	\$7,124.00	
	05/15/12	\$11,628.20	
	05/22/12	\$21,683.48	
			\$40,435.68
OHIO TOOL SYSTEMS, INC 305 JACOBSON DRIVE ROCK BRANCH INDUSTRIAL PARK POCA WV 25159	04/17/12	\$388.19	
	04/24/12	\$40.65	
	05/01/12	\$2,533.25	
	05/04/12	\$1,765.14	
	05/29/12	\$1,796.51	
	06/15/12	\$95.54	
	07/03/12	\$786.25	
			\$7,405.53
OHIO TRANSMISSION CORPORATION OTP INDUSTRIAL SOLUTIONS PO BOX 73278 CLEVELAND OH 44193	04/13/12	\$1,036.01	
	04/13/12	\$171.84	
	04/13/12	\$11,705.17	
	04/13/12	\$4,330.00	
	04/17/12	\$2,608.00	
	04/20/12	\$1,057.61	
	04/20/12	\$9,390.98	
	04/24/12	\$49.32	
	04/24/12	\$411.86	
	04/27/12	\$1,755.60	
	05/01/12	\$2,262.79	
	05/01/12	\$14.83	
	05/08/12	\$672.44	
	05/11/12	\$57.54	
05/15/12	\$550.93		
05/29/12	\$117.82		
06/08/12	\$36.81		
06/12/12	\$1,804.96		
06/12/12	\$7,519.27		
06/15/12	\$437.37		
06/15/12	\$855.99		
06/19/12	\$27,363.82		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
OHIO TRANSMISSION CORPORATION OTP INDUSTRIAL SOLUTIONS PO BOX 73278 CLEVELAND OH 44193	07/03/12	\$1,117.58	
	07/03/12	\$18,024.82	
	07/03/12	\$965.00	
	07/03/12	\$4,877.48	
		<u>\$99,195.84</u>	
OLD REPUBLIC INSURANCE CO. PO BOX 2200 GREENSBURG PA 15601	04/23/12	\$36,717.00	
	05/01/12	\$663.84	
	05/16/12	\$92,507.00	
	06/22/12	\$22,237.00	
		<u>\$152,124.84</u>	
OLD WHITE CHARITIES C/O JOHN KRAKOWER 300 WEST MAIN STREET WHITE SULPHUR SPRINGS WV 24986	06/01/12	\$82,500.00	
ON SITE GAS SYSTEMS INC 35 BUDNEY RD NEWINGTON CT 06111	06/15/12	\$24,242.12	
O'NEAL STEEL CORPORATION 1323 BURCH DRIVE EVANSVILLE IN 47711	04/13/12	\$350.90	
	04/13/12	\$2,037.13	
	04/20/12	\$5,165.26	
	04/20/12	\$406.30	
	04/24/12	\$1,782.91	
	04/24/12	\$6,015.01	
	04/27/12	\$456.33	
	04/27/12	\$556.86	
	05/01/12	\$1,265.85	
	05/04/12	\$1,208.54	
	05/04/12	\$347.52	
	05/08/12	\$772.74	
	05/11/12	\$481.00	
	05/11/12	\$673.15	
	05/11/12	\$1,228.88	
	05/15/12	\$1,449.69	
	05/15/12	\$2,581.23	
05/15/12	\$9,013.09		
05/25/12	\$551.39		
05/29/12	\$447.89		
06/08/12	\$4,293.84		
06/12/12	\$22.02		
06/15/12	\$1,422.68		
06/15/12	\$4,218.90		
07/03/12	\$22,342.48		
07/03/12	\$1,954.07		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
O'NEAL STEEL CORPORATION 1323 BURCH DRIVE EVANSVILLE IN 47711	07/03/12	\$964.41	
			\$72,010.07
ORACLE AMERICA INC PO BOX 203448 DALLAS TX 03448	05/25/12	\$149,555.03	
OREILLY AUTO PARTS PO BOX 9464 SPRINGFIELD MO 19464	04/13/12	\$99.98	
	04/13/12	\$1,384.73	
	04/17/12	\$26.85	
	04/17/12	\$69.70	
	04/20/12	\$7.38	
	04/20/12	\$728.73	
	04/24/12	\$26.59	
	04/24/12	\$1,734.00	
	04/24/12	\$176.52	
	04/27/12	\$65.62	
	05/01/12	\$37.99	
	05/01/12	\$607.19	
	05/04/12	\$120.30	
	05/04/12	\$288.54	
	05/08/12	\$4.48	
	05/08/12	\$1,220.26	
	05/11/12	\$192.56	
	05/15/12	\$69.97	
	05/15/12	\$751.32	
	05/25/12	\$24.81	
	05/25/12	\$368.07	
	05/25/12	\$105.53	
	05/25/12	\$320.13	
05/25/12	\$970.38		
06/15/12	\$167.61		
06/15/12	\$1,505.44		
06/15/12	\$130.95		
06/15/12	\$3,265.33		
07/03/12	\$78.82		
07/03/12	\$47.40		
			\$14,597.18
P & A ENGINEERS AND CONSULTANT PO BOX 470 ALUM CREEK WV 30470	04/13/12	\$2,470.00	
	04/13/12	\$19,642.50	
	04/13/12	\$180.00	
	04/13/12	\$287.50	
	04/24/12	\$347.50	
	04/24/12	\$15,975.00	
	04/24/12	\$90.00	
	04/24/12	\$1,285.18	
	04/27/12	\$1,054.00	
	05/01/12	\$1,560.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
P & A ENGINEERS AND CONSULTANT PO BOX 470 ALUM CREEK WV 30470	05/04/12	\$275.00	
	05/04/12	\$2,985.00	
	05/04/12	\$2,776.00	
	05/08/12	\$2,780.84	
	05/08/12	\$3,280.00	
	05/08/12	\$17,985.00	
	05/11/12	\$13,415.00	
	05/11/12	\$4,840.00	
	05/11/12	\$9,720.00	
	05/15/12	\$2,860.00	
	05/15/12	\$6,426.25	
	05/22/12	\$1,773.90	
	05/22/12	\$2,260.00	
	05/22/12	\$3,260.00	
	05/25/12	\$10,874.10	
	05/25/12	\$450.00	
	06/05/12	\$3,412.50	
	06/08/12	\$1,000.00	
	06/08/12	\$20,895.00	
	06/12/12	\$7,120.00	
06/12/12	\$3,630.00		
06/12/12	\$500.00		
06/12/12	\$275.00		
06/15/12	\$540.00		
		<u>\$166,225.27</u>	

P & H MINE PRO SERVICES  
300 STEEL AVE  
ST. ALBANS WV 25177

04/13/12	\$2,008.65
04/13/12	\$17,311.07
04/20/12	\$4,567.03
04/20/12	\$170.63
04/24/12	\$20,768.39
04/27/12	\$1,925.86
05/01/12	\$618.27
05/01/12	\$26,290.84
05/01/12	\$124.00
05/04/12	\$4,419.93
05/04/12	\$2,331.40
05/04/12	\$2,024.00
05/08/12	\$74,479.30
05/08/12	\$18,500.00
05/11/12	\$1,087.91
05/11/12	\$19,759.35
05/15/12	\$21,986.78
05/25/12	\$87,425.54
05/29/12	\$29,982.85
06/08/12	\$18,482.75
06/08/12	\$74,210.29
06/12/12	\$16,083.41
06/12/12	\$13,583.30
06/15/12	\$17,230.50
06/19/12	\$5,301.88
	<u>\$480,673.93</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PARDEE MINERALS LLC 1717 ARCH ST., 33RD FLOOR PHILADELPHIA PA 19103	04/24/12	\$138.62	
	04/24/12	\$2,083.33	
	05/22/12	\$48.69	
	05/22/12	\$2,083.33	
	06/21/12	\$56.28	
	06/25/12	\$2,083.33	
			<u>\$6,493.58</u>
PARSLEY ENTERPRISES INC HC 32 BOX 90 WAR WV 24892	04/17/12	\$25,444.20	
	04/24/12	\$28,016.10	
	04/27/12	\$28,232.79	
	05/01/12	\$31,834.34	
	05/01/12	\$29,611.60	
	05/08/12	\$18,597.06	
	05/18/12	\$21,478.31	
	06/15/12	\$24,136.40	
		<u>\$207,350.80</u>	
PAUL WHITE CHEVROLET, INC. PO BOX 129 CABIN CREEK WV 25035	04/13/12	\$1,971.02	
	04/20/12	\$283.50	
	04/24/12	\$307.54	
	05/22/12	\$54.76	
	05/25/12	\$183.04	
	06/01/12	\$1,701.27	
	06/08/12	\$41.63	
	06/08/12	\$1,095.18	
	06/12/12	\$48.31	
	06/15/12	\$410.29	
	06/22/12	\$2,250.91	
	06/22/12	\$1,173.73	
	06/22/12	\$1,298.25	
	06/22/12	\$3,421.89	
	07/03/12	\$722.92	
		<u>\$14,964.24</u>	
PAUL'S REPAIR SHOP, INC. PO BOX 61 BIG ROCK VA 24603	04/24/12	\$872.11	
	05/11/12	\$644,000.00	
	05/15/12	\$6,153.80	
	06/01/12	\$652,200.00	
	07/03/12	\$18,000.00	
	07/03/12	\$4,739.60	
		<u>\$1,325,965.51</u>	
PAYNE-GALLATIN MINING COMPANY 300 CAPITOL ST., SUITE 1503 CHARLESTON WV 25301	04/24/12	\$137,185.58	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PAYNE-GALLATIN MINING COMPANY 300 CAPITOL ST., SUITE 1503 CHARLESTON WV 25301	05/22/12	\$83,207.68	
	06/21/12	\$141,927.50	
		<u>\$362,320.76</u>	

PAYROLL

04/11/12	\$3,590,622.06
04/13/12	\$3,260,802.55
04/16/12	\$46,007.18
04/18/12	\$1,856,076.77
04/20/12	\$436,261.27
04/25/12	\$12,573,546.42
04/27/12	\$849,136.42
04/30/12	\$2,876,396.41
05/02/12	\$1,742,858.57
05/04/12	\$613,038.72
05/09/12	\$3,528,720.26
05/11/12	\$546,090.70
05/15/12	\$3,069,627.40
05/16/12	\$1,876,695.50
05/18/12	\$529,066.79
05/23/12	\$13,609,079.73
05/25/12	\$657,723.27
05/30/12	\$1,811,626.99
05/31/12	\$3,016,640.27
06/01/12	\$490,980.29
06/06/12	\$3,318,646.45
06/08/12	\$486,617.21
06/13/12	\$1,860,530.99
06/15/12	\$3,642,072.14
06/20/12	\$17,383,533.62
06/22/12	\$675,036.41
06/25/12	\$846,546.66
06/27/12	\$1,982,391.10
06/29/12	\$4,199,561.52
06/30/12	\$134,558.97
07/03/12	\$5,351,709.39
07/06/12	\$438,730.77
07/09/12	\$32,058.55
	<u>\$97,332,991.35</u>

PEABODY INVESTMENTS CORP  
701 MARKET ST  
ST. LOUIS MO 63101

04/11/12	\$235,437.26
05/10/12	\$373,544.76
05/30/12	\$6,298.01
06/11/12	\$194,097.95
06/26/12	\$55,578.80
	<u>\$864,956.78</u>

PEC EQUIPMENT COMPANY LLC  
701 MARKET ST  
ST. LOUIS MO 63101

04/13/12	\$79,987.63
05/15/12	\$77,482.00

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PEC EQUIPMENT COMPANY LLC 701 MARKET ST ST. LOUIS MO 63101	06/21/12	\$77,482.00	
		<u>\$234,951.63</u>	
PEERLESS BLOCK & BRICK CO PO BOX 1400 ST. ALBANS WV 25177	04/13/12	\$1,249.50	
	04/13/12	\$3,036.00	
	04/13/12	\$2,514.30	
	04/13/12	\$2,288.00	
	04/17/12	\$1,144.00	
	04/17/12	\$1,262.25	
	04/17/12	\$2,524.50	
	04/17/12	\$1,164.80	
	04/20/12	\$122.68	
	04/20/12	\$1,144.00	
	04/20/12	\$3,786.75	
	04/20/12	\$1,164.80	
	04/24/12	\$3,712.00	
	04/24/12	\$2,541.72	
	04/24/12	\$2,288.00	
	04/24/12	\$2,329.60	
	04/24/12	\$2,524.50	
	04/24/12	\$1,164.80	
	04/27/12	\$1,144.00	
	04/27/12	\$2,524.50	
	04/27/12	\$1,164.80	
	05/01/12	\$1,144.00	
	05/01/12	\$1,892.00	
	05/01/12	\$2,524.50	
	05/01/12	\$1,258.80	
	05/01/12	\$1,164.80	
	05/04/12	\$1,249.50	
	05/04/12	\$1,144.00	
	05/04/12	\$1,144.00	
	05/08/12	\$1,144.00	
	05/08/12	\$2,494.80	
	05/08/12	\$4,659.20	
	05/08/12	\$1,144.00	
05/11/12	\$1,144.00		
05/11/12	\$2,288.00		
05/11/12	\$3,786.75		
05/11/12	\$1,249.50		
05/15/12	\$1,144.00		
05/15/12	\$3,494.40		
05/15/12	\$4,576.00		
05/18/12	\$4,659.20		
05/22/12	\$2,329.60		
05/25/12	\$2,288.00		
05/29/12	\$2,288.00		
05/29/12	\$2,708.00		
05/29/12	\$3,494.40		
05/29/12	\$3,432.00		
06/01/12	\$1,164.80		
06/05/12	\$860.80		
06/05/12	\$1,164.80		
06/08/12	\$4,504.20		
06/08/12	\$2,288.00		
06/08/12	\$1,164.80		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
PEERLESS BLOCK & BRICK CO PO BOX 1400 ST. ALBANS WV 25177	06/12/12	\$4,989.60		
	06/12/12	\$2,691.20		
	06/12/12	\$5,442.20		
	06/15/12	\$1,144.00		
	06/15/12	\$3,494.40		
	06/19/12	\$3,498.35		
	06/22/12	\$3,506.25		
	07/03/12	\$3,432.00		
	07/03/12	\$7,758.30		
	07/03/12	\$8,731.80		
	07/03/12	\$1,164.80		
			<u>\$157,641.25</u>	
	PENN VIRGINIA OPERATING CO LLC PO BOX 905887 CHARLOTTE NC 05887	04/20/12	\$41,667.00	
04/24/12		\$25,987.76		
04/24/12		\$11,761.43		
04/24/12		\$20,027.01		
04/24/12		\$6,244.97		
04/24/12		\$20,000.00		
04/24/12		\$20,000.00		
04/24/12		\$300.00		
04/24/12		\$543,777.90		
04/24/12		\$102,487.32		
04/24/12		\$40,000.00		
04/24/12		\$20,000.00		
04/25/12		\$146,264.97		
05/01/12		\$437,500.00		
05/18/12		\$41,667.00		
05/22/12		\$1,000.00		
05/22/12		\$20,000.00		
05/22/12		\$20,000.00		
05/22/12		\$300.00		
05/22/12		\$349,303.24		
05/22/12		\$25,000.00		
05/22/12		\$40,000.00		
05/23/12		\$534.36		
05/23/12		\$20,000.00		
05/24/12		\$30,519.73		
05/25/12		\$277,029.01		
06/01/12		\$200,000.00		
06/20/12		\$41,667.00		
06/21/12		\$26,862.23		
06/21/12		\$6,511.95		
06/21/12		\$40,000.00		
06/25/12		\$20,000.00		
06/25/12	\$20,000.00			
06/25/12	\$300.00			
06/25/12	\$548,681.07			
06/25/12	\$25,000.00			
06/25/12	\$20,000.00			
		<u>\$3,210,393.95</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PENNWEST INDUSTRIAL TRUCKS, LLC 168 WESTEC DR MT. PLEASANT PA 15666	04/17/12	\$10,240.03	
	04/20/12	\$9,998.29	
	04/24/12	\$26,708.00	
	05/15/12	\$2,810.91	
	05/25/12	\$5,500.00	
	05/29/12	\$6,669.84	
	06/12/12	\$5,500.00	
		<u>\$67,427.07</u>	
PENTREE INC 1428 MAIN STREET PO BOX 1309 PRINCETON WV 01309	05/04/12	\$3,400.00	
	05/04/12	\$9,471.00	
	06/22/12	\$400.00	
		<u>\$13,271.00</u>	
PEOPLE PLUS, INC. 1095 NEBO ROAD MADISONVILLE KY 18829	04/13/12	\$3,584.86	
	04/13/12	\$271.26	
	04/20/12	\$256.19	
	04/20/12	\$3,600.95	
	04/27/12	\$241.12	
	04/27/12	\$3,501.74	
	05/04/12	\$3,766.99	
	05/11/12	\$6,570.74	
	05/11/12	\$497.32	
	05/15/12	\$233.59	
	05/25/12	\$248.66	
	05/25/12	\$3,851.72	
	06/01/12	\$278.80	
	06/08/12	\$3,995.47	
	06/15/12	\$3,406.46	
06/15/12	\$256.19		
06/22/12	\$271.26		
06/22/12	\$3,985.77		
		<u>\$38,819.09</u>	
PEOPLE'S CAPITAL & LEASING CORP 255 BANK STREET 4TH FLOOR WATERBURY CT 06702	05/02/12	\$69,871.00	
	06/05/12	\$69,871.00	
	07/06/12	\$69,871.00	
		<u>\$209,613.00</u>	
PEOPLE'S NATIONAL BANK 520 SOUTH 42ND STREET MOUNT VERNON IL 62864	05/18/12	\$1,041,868.68	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PETERS EQUIPMENT CO., LLC PO BOX 1050 BLUEFIELD VA 24605	05/11/12	\$11,089.16	
	05/15/12	\$1,691.44	
	07/03/12	\$1,381.32	
		<u>                    </u>	
		\$14,161.92	
PETROLEUM PRODUCTS INC 500 RIVER EAST DR BELLE WV 25015	04/13/12	\$3,330.64	
	04/13/12	\$70,303.60	
	04/13/12	\$15,151.14	
	04/13/12	\$17,129.99	
	04/13/12	\$58,650.41	
	04/13/12	\$221,280.86	
	04/13/12	\$270,768.39	
	04/13/12	\$432,754.75	
	04/13/12	\$52,848.55	
	04/17/12	\$35,082.99	
	04/17/12	\$6,446.68	
	04/17/12	\$80,810.63	
	04/17/12	\$26,393.04	
	04/17/12	\$529,580.18	
	04/17/12	\$2,121.58	
	04/20/12	\$24,913.99	
	04/20/12	\$26,431.17	
	04/20/12	\$3,776.36	
	04/20/12	\$45,431.82	
	04/20/12	\$19,908.52	
	04/20/12	\$229,391.89	
	04/20/12	\$344,455.18	
	04/20/12	\$16,295.27	
	04/20/12	\$10,676.20	
	04/20/12	\$15,754.64	
	04/24/12	\$26,073.24	
	04/24/12	\$14,211.95	
	04/24/12	\$35,483.56	
	04/24/12	\$4,136.10	
	04/24/12	\$28,431.78	
	04/24/12	\$4,654.28	
	04/24/12	\$15,956.44	
	04/24/12	\$215,999.17	
04/24/12	\$271,906.54		
04/24/12	\$3,584.14		
04/24/12	\$4,515.20		
04/27/12	\$2,859.55		
04/27/12	\$2,249.96		
04/27/12	\$16,426.22		
04/27/12	\$8,123.20		
04/27/12	\$5,984.10		
04/27/12	\$120,952.94		
04/27/12	\$320,685.83		
04/27/12	\$391,019.34		
04/27/12	\$684,935.97		
04/27/12	\$157,857.19		
05/01/12	\$8,215.46		
05/01/12	\$4,468.42		
05/01/12	\$4,153.30		
05/01/12	\$200.00		
05/01/12	\$28,336.86		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PETROLEUM PRODUCTS INC 500 RIVER EAST DR BELLE WV 25015	05/01/12	\$105,309.94	
	05/01/12	\$243,374.19	
	05/01/12	\$2,946.70	
	05/01/12	\$29,172.35	
	05/04/12	\$24,381.91	
	05/04/12	\$76,454.90	
	05/04/12	\$6,274.65	
	05/04/12	\$3,531.93	
	05/04/12	\$14,731.14	
	05/04/12	\$5,976.91	
	05/04/12	\$37,124.86	
	05/04/12	\$50,310.44	
	05/04/12	\$84,509.48	
	05/04/12	\$52,975.66	
	05/04/12	\$11,355.63	
	05/08/12	\$2,665.54	
	05/08/12	\$38,604.29	
	05/08/12	\$43,431.71	
	05/08/12	\$25,575.24	
	05/08/12	\$152,964.63	
	05/08/12	\$506,636.96	
	05/08/12	\$3,747.77	
	05/11/12	\$15,159.53	
	05/11/12	\$15,542.33	
	05/11/12	\$15,839.99	
	05/11/12	\$104,793.22	
	05/11/12	\$25,427.64	
	05/11/12	\$389,737.67	
	05/11/12	\$102,646.75	
	05/11/12	\$17,040.86	
	05/11/12	\$9,273.77	
	05/15/12	\$40,776.22	
	05/15/12	\$8,454.03	
	05/18/12	\$11,738.77	
	05/18/12	\$2,000.48	
05/18/12	\$62,419.64		
05/18/12	\$14,143.00		
05/18/12	\$6,003.57		
05/18/12	\$84,788.48		
05/18/12	\$146,454.23		
05/18/12	\$553,484.70		
05/18/12	\$1,128,519.20		
05/18/12	\$14,827.68		
05/18/12	\$3,199.84		
05/22/12	\$26,698.07		
05/22/12	\$4,474.33		
05/22/12	\$2,987.82		
05/22/12	\$7,492.72		
05/22/12	\$14,040.85		
05/22/12	\$1,746.89		
05/22/12	\$71,527.32		
05/22/12	\$375,180.22		
05/22/12	\$254,487.31		
05/22/12	\$5,992.05		
05/22/12	\$1,772.39		
05/22/12	\$4,306.34		
05/25/12	\$15,009.87		
05/25/12	\$3,542.77		
05/25/12	\$2,995.28		
05/25/12	\$32,376.83		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PETROLEUM PRODUCTS INC 500 RIVER EAST DR BELLE WV 25015	05/25/12	\$10,159.55	
	05/25/12	\$3,404.77	
	05/25/12	\$36,777.79	
	05/25/12	\$229,107.05	
	05/25/12	\$324,098.81	
	05/25/12	\$142,399.36	
	05/25/12	\$200.00	
	05/25/12	\$238.38	
	05/25/12	\$123,069.37	
	05/29/12	\$238.38	
	05/29/12	\$5,619.75	
	05/29/12	\$46,705.31	
	06/01/12	\$44,325.39	
	06/01/12	\$5,302.30	
	06/01/12	\$6,809.55	
	06/01/12	\$5,805.75	
	06/01/12	\$6,013.50	
	06/01/12	\$91,907.13	
	06/01/12	\$84,837.29	
	06/01/12	\$85,980.47	
	06/01/12	\$392,432.61	
	06/05/12	\$5,492.79	
	06/05/12	\$64,079.84	
	06/05/12	\$13,008.61	
	06/05/12	\$14,703.53	
	06/05/12	\$95,355.44	
	06/05/12	\$301,319.18	
	06/05/12	\$398,065.90	
	06/05/12	\$53,572.86	
	06/08/12	\$6,546.54	
06/08/12	\$84,002.48		
06/08/12	\$5,717.85		
06/08/12	\$84,239.19		
06/08/12	\$199,103.81		
06/08/12	\$469,306.98		
06/08/12	\$438,767.15		
06/08/12	\$2,834.22		
06/08/12	\$16,111.83		
06/12/12	\$12,510.54		
06/12/12	\$5,493.89		
06/12/12	\$51,195.04		
06/12/12	\$3,990.00		
06/12/12	\$53,359.37		
06/12/12	\$126,083.50		
06/12/12	\$13,494.14		
06/12/12	\$26,555.64		
06/15/12	\$4,318.16		
06/15/12	\$875.00		
06/15/12	\$15,945.33		
06/15/12	\$10,871.07		
06/15/12	\$12,870.34		
06/15/12	\$20,152.18		
06/15/12	\$185,312.10		
06/15/12	\$311,182.02		
06/15/12	\$11,742.82		
06/19/12	\$1,773.85		
06/19/12	\$20,730.45		
06/19/12	\$12,602.68		
06/19/12	\$12,008.67		
06/19/12	\$6,422.47		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PETROLEUM PRODUCTS INC 500 RIVER EAST DR BELLE WV 25015	06/19/12	\$15,792.32	
	06/19/12	\$65,344.63	
	06/19/12	\$406,915.59	
	06/19/12	\$220,933.17	
	06/19/12	\$3,741.70	
	06/22/12	\$1,790.30	
	06/22/12	\$7,124.63	
	06/22/12	\$36,521.81	
	06/22/12	\$7,211.10	
	06/22/12	\$7,319.08	
	06/22/12	\$42,764.23	
	06/22/12	\$146,448.75	
	06/22/12	\$206,338.67	
	06/22/12	\$10,126.08	
	06/22/12	\$3,634.50	
	06/26/12	\$26,045.25	
	06/26/12	\$5,967.65	
	06/26/12	\$25,566.62	
	06/26/12	\$62,885.78	
	06/26/12	\$189,082.76	
06/26/12	\$283,119.88		
06/26/12	\$1,579.80		
07/03/12	\$1,000.00		
		<u>\$16,654,472.97</u>	
PGS & ASSOCIATES LLC 36 NORTH MAIN STREET WASHINGTON PA 15301	05/11/12	\$1,855.00	
	05/25/12	\$7,981.00	
	06/15/12	\$14,604.56	
			<u>\$24,440.56</u>
PHILLIPS 66 RECEIVABLE FUNDING LLC 21064 NETWORK PLACE CHICAGO IL 31210	05/11/12	\$2,968.00	
	05/15/12	\$753.30	
	05/18/12	\$14,098.80	
	05/22/12	\$5,864.00	
	05/25/12	\$2,932.00	
	05/25/12	\$1,667.40	
	05/25/12	\$436.80	
	05/25/12	\$1,695.18	
	05/29/12	\$2,823.58	
	05/29/12	\$22,135.12	
	05/29/12	\$1,925.92	
	05/29/12	\$1,688.64	
	05/29/12	\$20,707.00	
	05/29/12	\$49.15	
	06/01/12	\$17,318.60	
	06/01/12	\$12,464.78	
	06/01/12	\$15,222.24	
	06/01/12	\$9,923.46	
	06/01/12	\$290.55	
	06/01/12	\$530.25	
06/01/12	\$28,722.00		
06/05/12	\$2,932.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PHILLIPS 66 RECEIVABLE FUNDING LLC 21064 NETWORK PLACE CHICAGO IL 31210	06/05/12	\$4,713.53	
	06/05/12	\$28,918.46	
	06/05/12	\$6,480.40	
	06/05/12	\$61.44	
	06/05/12	\$9,472.14	
	06/05/12	\$148.18	
	06/08/12	\$1,647.96	
	06/08/12	\$6,052.34	
	06/08/12	\$36,576.81	
	06/08/12	\$231.82	
	06/08/12	\$773.24	
	06/08/12	\$1,915.00	
	06/11/12	\$616.80	
	06/11/12	\$2,066.40	
	06/11/12	\$346.00	
	06/11/12	\$8,121.60	
	06/11/12	\$8,796.00	
	06/11/12	\$18,038.28	
	06/11/12	\$6,666.00	
	06/11/12	\$1,536.00	
	06/12/12	\$6,028.80	
	06/12/12	\$3,609.60	
	06/12/12	\$30,993.33	
	06/12/12	\$2,236.30	
	06/12/12	\$24,519.19	
	06/12/12	\$12,213.50	
	06/12/12	\$436.80	
	06/12/12	\$9,041.76	
	06/12/12	\$22,155.00	
	06/12/12	\$18,144.00	
	06/15/12	\$3,609.60	
	06/15/12	\$438.40	
	06/15/12	\$7,649.92	
	06/15/12	\$383.31	
	06/15/12	\$9,835.62	
06/15/12	\$14,806.01		
06/15/12	\$12,125.40		
06/15/12	\$20,164.08		
06/15/12	\$30,791.90		
06/15/12	\$41,470.36		
06/15/12	\$89,812.48		
06/15/12	\$1,393.10		
06/19/12	\$3,330.40		
06/19/12	\$36,119.88		
06/19/12	\$10,048.28		
06/19/12	\$25,157.88		
06/19/12	\$64.16		
06/19/12	\$622.72		
06/19/12	\$3,179.40		
06/19/12	\$676.80		
06/19/12	\$307.20		
06/19/12	\$307.20		
06/19/12	\$25,978.00		
06/22/12	\$875.00		
06/22/12	\$13,296.23		
06/22/12	\$4,682.52		
06/22/12	\$6,478.65		
06/22/12	\$2,886.44		
06/22/12	\$2,916.80		
06/22/12	\$284.40		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PHILLIPS 66 RECEIVABLE FUNDING LLC 21064 NETWORK PLACE CHICAGO IL 31210	06/22/12	\$11,580.00	
	07/03/12	\$2,932.00	
	07/03/12	\$1,245.30	
		<u>\$825,154.89</u>	
PHILLIPS GARDILL KAISER & ALTMAYER PLLC 61 FOURTEENTH STREET WHEELING WV 26003	06/08/12	\$25,113.59	
PHILLIPS MACHINE SERVICE INC 367 GEORGE ST BECKLEY WV 25801	04/13/12	\$11,480.00	
	04/13/12	\$300.59	
	04/17/12	\$418.66	
	04/20/12	\$107.70	
	04/20/12	\$327,101.00	
	04/24/12	\$7,082.46	
	04/24/12	\$686.44	
	04/24/12	\$349.53	
	04/24/12	\$8,043.08	
	05/01/12	\$7,080.00	
	05/01/12	\$10,235.00	
	05/11/12	\$8,350.00	
	05/11/12	\$849.26	
	05/15/12	\$49,026.00	
	05/15/12	\$2,106.16	
	05/22/12	\$997,022.00	
	05/23/12	\$158,259.00	
	05/25/12	\$14,070.00	
	05/29/12	\$11,457.00	
	06/12/12	\$1,011,225.00	
06/12/12	\$65,320.00		
06/15/12	\$64.75		
06/22/12	\$76,549.20		
06/22/12	<u>\$29,320.27</u>		
		<u>\$2,796,503.10</u>	
PHILLIPS' PEST CONTROL, INC. PO DRAWER 389 PINEVILLE WV 24874	04/13/12	\$224.00	
	04/13/12	\$160.00	
	04/13/12	\$10.00	
	04/17/12	\$296.00	
	04/20/12	\$122.00	
	04/20/12	\$1,690.00	
	04/27/12	\$112.00	
	04/27/12	\$101.00	
	04/27/12	\$220.00	
	05/01/12	\$94.00	
	05/01/12	\$430.00	
	05/04/12	\$1,650.00	
	05/08/12	\$106.00	
	05/08/12	\$40.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PHILLIPS' PEST CONTROL, INC. PO DRAWER 389 PINEVILLE WV 24874	05/08/12	\$39.00	
	05/15/12	\$194.00	
	05/18/12	\$296.00	
	05/18/12	\$100.00	
	05/18/12	\$560.00	
	05/25/12	\$202.00	
	05/25/12	\$160.00	
	05/25/12	\$234.00	
	05/29/12	\$94.00	
	05/29/12	\$189.00	
	05/29/12	\$101.00	
	05/29/12	\$134.00	
	06/08/12	\$296.00	
	06/08/12	\$340.00	
	06/12/12	\$40.00	
	06/15/12	\$160.00	
06/15/12	\$202.00		
06/15/12	\$234.00		
		<hr/>	
		\$8,830.00	

PHOENIX FIRST RESPONSE LLC  
25 ALLEGHENY SQUARE  
GLASSPORT PA 51649

04/13/12	\$2,325.00
04/13/12	\$225.00
04/13/12	\$825.00
04/24/12	\$2,100.00
04/24/12	\$300.00
04/24/12	\$825.00
04/27/12	\$300.00
04/27/12	\$300.00
04/27/12	\$1,350.00
05/04/12	\$339.69
05/04/12	\$75.00
05/04/12	\$300.00
05/04/12	\$525.00
05/08/12	\$1,350.00
05/08/12	\$825.00
05/11/12	\$975.00
05/11/12	\$1,350.00
05/25/12	\$375.00
06/08/12	\$1,125.00
06/12/12	\$2,850.00
06/15/12	\$75.00
06/15/12	\$75.00
07/03/12	\$450.00
07/03/12	\$1,275.00
07/03/12	\$525.00
	<hr/>
	\$21,039.69

PHOENIX PROCESS EQUIPMENT CO.  
2402 WATTERSON TRAIL  
LOUISVILLE KY 40299

04/13/12	\$350.75
04/17/12	\$230.37
04/20/12	\$863.00
04/20/12	\$5,034.18
04/20/12	\$7,067.20

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PHOENIX PROCESS EQUIPMENT CO. 2402 WATTERSON TRAIL LOUISVILLE KY 40299	04/24/12	\$759.66	
	04/27/12	\$14,359.72	
	04/27/12	\$2,817.95	
	05/01/12	\$4,327.65	
	05/01/12	\$193.37	
	05/01/12	\$1,996.52	
	05/08/12	\$1,154.07	
	05/08/12	\$3,196.54	
	05/11/12	\$258.87	
	05/11/12	\$19,178.67	
	05/15/12	\$427.87	
	05/15/12	\$373.87	
	05/29/12	\$1,410.05	
	06/08/12	\$3,702.87	
	06/12/12	\$2,827.54	
06/15/12	\$316.37		
07/03/12	\$16,893.59		
07/03/12	\$7,173.85		
		<u>\$94,914.53</u>	
PI PRODUCTS INC. PO BOX 1263 BECKLEY WV 21263	04/13/12	\$1,712.00	
	05/01/12	\$625.00	
	05/11/12	\$856.00	
	05/11/12	\$6,000.00	
	06/08/12	\$6,870.00	
			<u>\$16,063.00</u>
PIGMAN SALES COMPANY, LLC PO BOX 10609 WILMINGTON NC 28404	04/30/12	\$41,666.67	
	05/31/12	\$41,666.67	
	06/29/12	\$41,666.67	
			<u>\$125,000.01</u>
PILLAR INNOVATIONS LLC PO BOX 550 GRANTSVILLE MD 21536	04/13/12	\$21.94	
	04/20/12	\$236.58	
	04/20/12	\$10,875.00	
	04/24/12	\$5,292.00	
	04/24/12	\$6,008.00	
	04/27/12	\$31.20	
	05/04/12	\$9,532.75	
	05/04/12	\$995.39	
	05/04/12	\$158.06	
	05/04/12	\$2,760.00	
	05/11/12	\$1,308.82	
	05/15/12	\$5,109.93	
	05/25/12	\$693.73	
	05/25/12	\$213.52	
05/29/12	\$292.37		
06/08/12	\$4,529.28		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PILLAR INNOVATIONS LLC PO BOX 550 GRANTSVILLE MD 21536	06/12/12	\$20,009.75	
	06/12/12	\$4,004.00	
	06/12/12	\$137.14	
	06/12/12	\$16,894.23	
			<u>\$89,103.69</u>
PIONEER CONVEYOR, LLC PO BOX 2446 MT. LAKE PARK MD 21550	07/03/12	\$12,500.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC PO BOX 371887 PITTSBURGH PA 07887	04/17/12	\$1,815.78	
	04/20/12	\$231.00	
	05/01/12	\$2,387.22	
	05/01/12	\$1,647.24	
	05/01/12	\$2,509.02	
	05/18/12	\$64.00	
	06/01/12	\$59.94	
	06/19/12	\$934.92	
		<u>\$9,649.12</u>	
PNC BANK NATIONAL ASSOCIATION TRADE SERVICE OPERATIONS 500 1ST AVE 2ND FLOOR PITTSBURGH PA 93129	04/17/12	\$23,721.45	
	05/04/12	\$125.00	
			<u>\$23,846.45</u>
POCAHONTAS LAND CORP PO BOX 1517 BLUEFIELD WV 11517	04/24/12	\$8,333.33	
	05/22/12	\$8,333.33	
	06/21/12	\$8,333.33	
			<u>\$24,999.99</u>
POLARIS LABORATORIES LLC PO BOX 68983 INDIANAPOLIS IN 46268	04/13/12	\$223.00	
	04/13/12	\$579.80	
	04/13/12	\$114.94	
	04/17/12	\$70.06	
	04/20/12	\$323.35	
	04/20/12	\$925.45	
	04/24/12	\$32.26	
	04/24/12	\$42.53	
	04/24/12	\$42.53	
	04/24/12	\$115.96	
	04/27/12	\$234.15	
	04/27/12	\$54.97	
	05/01/12	\$33.45	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
POLARIS LABORATORIES LLC PO BOX 68983 INDIANAPOLIS IN 46268	05/01/12	\$345.65	
	05/01/12	\$42.53	
	05/01/12	\$3,392.29	
	05/04/12	\$42.53	
	05/04/12	\$3,166.60	
	05/11/12	\$85.06	
	05/11/12	\$74.14	
	05/11/12	\$100.13	
	05/11/12	\$99.02	
	05/15/12	\$2,619.59	
	05/29/12	\$224.28	
	06/08/12	\$289.75	
	06/12/12	\$274.41	
	06/12/12	\$151.86	
	06/12/12	\$201.83	
	06/12/12	\$50.10	
	07/03/12	\$382.47	
	07/03/12	\$258.72	
		<u>\$14,593.41</u>	

POLYDECK SCREEN CORPORATION  
1790 DEWBERRY ROAD  
SPARTANBURG SC 29307

04/13/12	\$2,283.40
04/13/12	\$2,683.76
04/13/12	\$4,573.38
04/20/12	\$352.68
04/20/12	\$137.56
04/20/12	\$840.09
04/24/12	\$918.35
05/01/12	\$644.16
05/01/12	\$1,868.70
05/01/12	\$1,951.10
05/01/12	\$6,597.63
05/04/12	\$2,128.99
05/04/12	\$2,962.08
05/04/12	\$2,006.15
05/08/12	\$392.05
05/08/12	\$3,252.25
05/11/12	\$1,170.90
05/11/12	\$2,060.85
05/11/12	\$137.56
05/11/12	\$1,299.79
05/11/12	\$1,755.00
05/15/12	\$669.81
05/15/12	\$853.37
05/15/12	\$3,480.93
05/29/12	\$4,933.38
05/29/12	\$2,461.57
05/29/12	\$2,244.15
06/08/12	\$529.01
06/08/12	\$1,842.58
06/08/12	\$3,710.98
06/12/12	\$983.52
06/12/12	\$2,624.82
06/12/12	\$1,003.51
06/15/12	\$2,151.66
06/15/12	\$3,044.61
06/15/12	\$2,179.92

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
POLYDECK SCREEN CORPORATION 1790 DEWBERRY ROAD SPARTANBURG SC 29307	07/03/12	\$3,231.54	
	07/03/12	\$13,472.89	
	07/03/12	\$657.56	
		<u>\$90,092.24</u>	
PONCOVE INC PO BOX 159 GLEN DANIEL WV 25844	04/13/12	\$11,804.50	
	04/20/12	\$13,083.50	
	04/24/12	\$10,161.50	
	05/04/12	\$18,409.00	
	05/11/12	\$8,716.50	
	05/25/12	\$18,840.00	
	06/08/12	\$9,159.50	
	<u>\$90,174.50</u>		
POND RIVER STEEL INC PO BOX 166 SACRAMENTO KY 20166	05/04/12	\$86,816.56	
PONDERA SERVICES LLC 116 DEERWOOD LANE PRINCETON WV 24740	04/24/12	\$2,137.50	
	05/11/12	\$1,980.00	
	05/25/12	\$2,220.00	
		<u>\$6,337.50</u>	
POOR BOYS CORE DRILLING LLC PO BOX 842 GRUNDY VA 24614	04/13/12	\$13,767.14	
	05/01/12	\$28,937.16	
		<u>\$42,704.30</u>	
POTESTA & ASSOCIATES, INC. UNIVERSITY OF CHARLESTON COX HALL 7012 MACCORKLE AVENUE S.E. CHARLESTON WV 25304	04/13/12	\$60,995.98	
	04/20/12	\$8,331.25	
	05/15/12	\$1,721.25	
	05/18/12	\$35,045.50	
	05/29/12	\$165.00	
	<u>\$106,258.98</u>		
POUNDING MILL QUARRY CORP 171 ST. CLAIRS CROSSING BLUEFIELD VA 24605	04/11/12	\$3,926.60	
	04/11/12	\$8,603.91	
	04/11/12	\$5,440.76	
	04/18/12	\$1,758.97	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
POUNDING MILL QUARRY CORP 171 ST. CLAIRS CROSSING BLUEFIELD VA 24605	04/18/12	\$1,176.82	
	04/20/12	\$3,436.19	
	04/20/12	\$14,166.33	
	04/25/12	\$3,517.71	
	04/25/12	\$1,720.18	
	04/25/12	\$1,610.23	
	04/30/12	\$8,795.80	
	04/30/12	\$6,044.95	
	05/04/12	\$2,903.51	
	05/04/12	\$3,190.46	
	05/10/12	\$2,739.37	
	05/11/12	\$6,458.62	
	05/11/12	\$6,160.43	
	05/17/12	\$3,325.62	
	05/17/12	\$4,289.34	
	05/23/12	\$2,883.08	
	05/23/12	\$2,299.31	
	05/23/12	\$2,741.71	
	05/25/12	\$2,871.68	
	05/30/12	\$1,156.19	
	05/30/12	\$4,603.29	
	05/30/12	\$16,233.83	
	06/06/12	\$2,900.06	
	06/06/12	\$4,032.44	
	06/08/12	\$2,910.24	
	06/08/12	\$9,285.35	
	06/08/12	\$7,054.88	
	06/08/12	\$1,097.49	
	06/15/12	\$3,442.02	
	06/15/12	\$19,454.58	
	06/15/12	\$2,222.64	
	06/28/12	\$2,247.40	
	06/28/12	\$11,139.46	
	06/28/12	\$14,448.12	
	06/28/12	\$1,069.27	
06/29/12	\$5,703.62		
06/29/12	\$2,198.43		
06/29/12	\$1,110.81		
07/05/12	\$1,138.23		
07/05/12	\$3,243.56		
07/06/12	\$1,746.09		
07/06/12	\$4,566.97		
07/06/12	\$4,876.95		
07/06/12	\$1,086.10		
		\$229,029.60	

POWELL CONSTRUCTION CO., INC  
WEST VIRGINIA DIVISION  
125 DYE DRIVE  
BECKLEY WV 25801

04/24/12	\$208,185.37
05/11/12	\$214,845.41
05/25/12	\$335,104.85
06/08/12	\$210,490.04
06/15/12	\$103,560.40
06/19/12	\$5,782.50
	\$1,077,968.57

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
POWER CONTROL PRODUCTS 2503 SISSONVILLE DRIVE CHARLESTON WV 25312	04/24/12	\$317.30	
	04/24/12	\$192.25	
	05/01/12	\$352.45	
	05/01/12	\$1,070.55	
	05/04/12	\$352.45	
	05/04/12	\$137.50	
	05/11/12	\$352.45	
	05/15/12	\$352.45	
	05/25/12	\$559.55	
	05/29/12	\$342.95	
	05/29/12	\$224.04	
	06/08/12	\$587.10	
	06/12/12	\$767.55	
	06/15/12	\$182.00	
	06/15/12	\$35.59	
	07/03/12	\$191.50	
			<u>\$4,830.90</u>
			\$10,848.58
POWER DECK COMPANY, LLC PO BOX 571 STANTON KY 40380	04/13/12	\$21.80	
	04/20/12	\$44.32	
	04/20/12	\$7,399.37	
	04/24/12	\$67.37	
	04/27/12	\$32.58	
	04/27/12	\$58.80	
	05/01/12	\$5,020.00	
	05/04/12	\$95.69	
	05/04/12	\$1,250.00	
	05/08/12	\$63.33	
	05/11/12	\$234.22	
	05/11/12	\$4,790.70	
	05/25/12	\$96.36	
	05/29/12	\$174.02	
	05/29/12	\$6,957.95	
	06/12/12	\$3,820.55	
	06/15/12	\$2,805.39	
07/03/12	\$360.63		
07/03/12	<u>\$2,780.00</u>		
			\$36,073.08
POWER DISTRIBUTION PRODUCTS INC 108 INDUSTRIAL PARK ROAD CHILHOWIE VA 24319	05/11/12	\$57,540.00	
POWER TECHNOLOGIES LLC PO BOX 5685 EVANSVILLE IN 47716	04/13/12	\$13,335.00	
	04/27/12	\$1,928.00	
	05/01/12	\$32.90	
	05/04/12	\$1,123.80	
	05/04/12	<u>\$3,196.00</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
POWER TECHNOLOGIES LLC PO BOX 5685 EVANSVILLE IN 47716	05/11/12	\$4,428.00	
	05/15/12	\$489.00	
	05/29/12	\$640.00	
	05/29/12	\$2,897.00	
		<u>\$28,069.70</u>	
PRC HOLDINGS, LLC % UNITED BANK 500 VIRGINIA ST EAST ATTN: EMILIE LOVE CHARLESTON WV 25301	04/24/12	\$19,510.43	
	04/24/12	\$22,334.09	
	04/24/12	\$736.18	
	04/24/12	\$183,184.12	
	04/24/12	\$121.89	
	05/22/12	\$23,221.87	
	05/22/12	\$22,334.09	
	05/22/12	\$736.18	
	05/22/12	\$113,265.83	
	05/22/12	\$121.89	
	06/21/12	\$174,836.90	
	06/25/12	\$14,812.10	
	06/25/12	\$736.18	
06/25/12	\$121.89		
	<u>\$576,073.64</u>		
PRECISION MINE REPAIR, INC. 705 W. MAIN ST. RIDGWAY IL 62979	04/27/12	\$7,920.00	
	05/01/12	\$2,640.00	
	05/08/12	\$4,224.00	
	05/22/12	\$2,640.00	
	05/29/12	\$2,640.00	
	06/05/12	\$2,640.00	
	06/12/12	\$2,640.00	
	<u>\$25,344.00</u>		
PRECISION TESTING LABORATORY PO BOX 1985 BECKLEY WV 25802	04/17/12	\$14,514.50	
	05/11/12	\$15,840.51	
	<u>\$30,355.01</u>		
PREMIER MACHINE & HYDRAULIC 130 PIGEON ROOST RD CHAPMANVILLE WV 25508	04/13/12	\$4,439.00	
	04/17/12	\$1,497.00	
	04/20/12	\$455.00	
	04/24/12	\$992.00	
	05/01/12	\$1,629.80	
	05/04/12	\$1,462.00	
	05/08/12	\$980.00	
	05/11/12	\$2,347.00	
	05/15/12	\$5,360.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PREMIER MACHINE & HYDRAULIC 130 PIGEON ROOST RD CHAPMANVILLE WV 25508	05/25/12	\$470.00	
	05/29/12	\$625.00	
	06/08/12	\$765.00	
	06/12/12	\$451.00	
	07/03/12	\$6,754.00	
			<u>\$28,226.80</u>
PRESSURE TECH INC PO BOX 84 WORTHINGTON KY 41183	04/17/12	\$1,719.00	
	04/20/12	\$8,429.75	
	04/27/12	\$4,278.75	
	05/01/12	\$18,150.00	
	05/04/12	\$7,888.25	
	05/29/12	\$17,250.00	
	05/29/12	\$900.00	
	06/01/12	\$25,000.00	
	06/05/12	\$25,400.00	
	06/12/12	\$5,707.75	
	06/12/12	\$491.70	
	06/15/12	\$18,633.75	
	06/22/12	\$4,205.25	
	07/03/12	\$6,173.50	
		<u>\$144,227.70</u>	
PROCESS CONSTRUCTION INC PO BOX 28 OAK HILL WV 10028	04/13/12	\$29,684.93	
	04/17/12	\$17,834.39	
	04/27/12	\$9,111.04	
	05/01/12	\$7,048.18	
	05/04/12	\$13,949.80	
	05/08/12	\$9,409.91	
	05/15/12	\$8,580.48	
	05/22/12	\$9,087.43	
	05/29/12	\$8,726.67	
	06/15/12	\$17,546.22	
	06/19/12	\$6,697.25	
			<u>\$137,676.30</u>
PROTIVITI 12269 COLLECTIONS CENTER DR CHICAGO IL 60693	05/25/12	\$37,894.00	
PUBLIC COMPANY ACCOUNTING OVERSIGHT BOARD PO BOX 418631 BOSTON MA 18631	04/25/12	\$16,900.00	
	04/25/12	\$2,600.00	
			<u>\$19,500.00</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PUBLIC SERVICE COMMISSION OF WV ATTN: EXECUTIVE SECRETARY 201 BROOKS ST PO BOX 812 CHARLESTON WV 25323	04/13/12	\$791.50	
	04/13/12	\$3,179.13	
	04/17/12	\$2,887.59	
	04/20/12	\$800.80	
	04/27/12	\$812.20	
	05/01/12	\$2,486.00	
	05/04/12	\$1,042.18	
	05/04/12	\$4,642.32	
	05/08/12	\$218.00	
	05/08/12	\$7,424.30	
	05/11/12	\$1,646.20	
	05/15/12	\$10,739.24	
	05/18/12	\$2,513.31	
	05/25/12	\$316.00	
	06/05/12	\$7,623.85	
	06/08/12	\$1,093.23	
	06/08/12	\$11,022.30	
06/12/12	\$2,264.95		
06/12/12	\$1,350.30		
06/12/12	\$1,953.54		
		<u>\$64,806.94</u>	
PULLEN BROTHERS LLC PO BOX 328 DAWES WV 25054	05/01/12	\$18,830.00	
	05/29/12	\$18,495.00	
		<u>\$37,325.00</u>	
PULLEN TRUCKING PO BOX 277 DAWES WV 25054	04/20/12	\$24,600.00	
	04/27/12	\$2,673.37	
	05/15/12	\$10,815.97	
	05/18/12	\$5,123.40	
	05/29/12	\$820.00	
	06/01/12	\$4,661.22	
	<u>\$48,693.96</u>		
PURCHASE POWER PO BOX 371874 PITTSBURGH PA 07874	04/17/12	\$1,000.00	
	04/20/12	\$139.92	
	04/24/12	\$397.79	
	04/24/12	\$402.64	
	04/27/12	\$1,649.60	
	05/01/12	\$1,067.30	
	05/11/12	\$21.20	
	05/11/12	\$100.69	
	05/22/12	\$1,198.28	
	05/22/12	\$97.00	
	06/22/12	\$1,000.00	
	06/22/12	\$403.00	
06/22/12	\$78.11		
	<u>\$7,555.53</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
QUAKER CHEMICAL CORP 1 QUAKER PARKS 901 HECTOR ST CONSHOHOCKEN PA 80809	04/17/12	\$31,039.23	
	04/20/12	\$1,074.00	
	05/01/12	\$31,190.22	
	05/04/12	\$30,593.45	
	05/11/12	\$30,262.71	
	05/18/12	\$31,750.70	
	05/25/12	\$30,722.87	
	05/29/12	\$30,629.40	
	05/29/12	\$47,754.00	
	06/15/12	\$36,318.49	
			<u>\$301,335.07</u>

QUALITY MINE CONTROL, INC.  
PO BOX 4358  
CHAPMANVILLE WV 25508

04/13/12	\$901.50
04/13/12	\$496.00
04/13/12	\$37.00
04/17/12	\$111.00
04/20/12	\$18.50
04/20/12	\$516.50
04/20/12	\$92.50
04/24/12	\$452.50
04/24/12	\$1,458.00
04/24/12	\$18.50
04/24/12	\$37.00
04/24/12	\$18.50
04/24/12	\$37.00
05/01/12	\$46.50
05/01/12	\$18.50
05/01/12	\$577.00
05/01/12	\$111.00
05/01/12	\$18.50
05/04/12	\$37.00
05/04/12	\$693.00
05/04/12	\$92.50
05/04/12	\$18.50
05/04/12	\$135.00
05/04/12	\$55.50
05/08/12	\$788.50
05/08/12	\$92.50
05/11/12	\$412.50
05/11/12	\$735.50
05/11/12	\$37.00
05/11/12	\$325.50
05/11/12	\$74.00
05/11/12	\$55.50
05/15/12	\$517.50
05/15/12	\$185.00
05/15/12	\$74.00
05/15/12	\$595.50
05/15/12	\$18.50
05/15/12	\$344.00
05/15/12	\$185.00
	<u>\$10,438.00</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
R & W CABLE COMPANY INC. PO BOX 99 RIVESVILLE WV 80099	04/24/12	\$59,456.08	
	05/25/12	\$24,118.10	
	06/08/12	\$11,585.41	
		<u>\$95,159.59</u>	
R B LAFOLLETTE TRUST FOR JANE WRIGHT BB&T TRUSTEE ACCT NO 1220001011 PO BOX 1793 CHARLESTON WV 25326	04/24/12	\$327.53	
	04/24/12	\$756.66	
	04/24/12	\$172,151.66	
	04/24/12	\$131.33	
	04/24/12	\$21,021.30	
	05/22/12	\$25,020.16	
	05/22/12	\$756.66	
	05/22/12	\$106,444.28	
	05/22/12	\$131.33	
	05/22/12	\$327.53	
	06/21/12	\$164,307.16	
	06/25/12	\$15,959.15	
	06/25/12	\$756.66	
06/25/12	\$131.33		
	<u>\$508,222.74</u>		
R J MINE SERVICE INC 376 MAPLE ACRES ROAD PRINCETON WV 24740	04/13/12	\$11,453.04	
	04/20/12	\$9,033.33	
	04/20/12	\$4,870.81	
	05/11/12	\$4,939.75	
	05/29/12	\$23,660.71	
	<u>\$53,957.64</u>		
R&D RAILROAD CONSTRUCTION INC PO BOX 580 GRAYSON KY 41143	04/20/12	\$1,230.00	
	05/15/12	\$4,900.00	
	05/25/12	\$2,395.00	
	05/29/12	\$1,725.00	
	06/12/12	\$1,590.00	
	07/03/12	\$1,920.00	
	<u>\$13,760.00</u>		
R.G. JOHNSON COMPANY, INC. 25 SOUTH COLLEGE ST WASHINGTON PA 15301	04/20/12	\$111,297.60	
	05/08/12	\$6,206.53	
	<u>\$117,504.13</u>		
R.J.W. CONSTRUCTION CO., INC. 130 SHOPPER CIRCLE BUFFALO WV 25033	04/13/12	\$7,105.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
R.J.W. CONSTRUCTION CO., INC. 130 SHOPPER CIRCLE BUFFALO WV 25033	05/11/12	\$4,065.00	
	05/22/12	\$8,507.00	
			<u>\$19,677.00</u>
R.R. DONNELLEY RECEIVABLES INC PO BOX 730216 DALLAS TX 30216	05/15/12	\$1,447.00	
	05/22/12	\$6,000.00	
	05/29/12	\$379.00	
	06/08/12	\$18,404.47	
	06/15/12	\$17,232.17	
	06/19/12	\$1,879.00	
	06/22/12	\$294.00	
		<u>\$45,635.64</u>	
RABEN TIRE CO INC 600 N JACKSON ST HARRISBURG IL 62946	04/13/12	\$457.84	
	04/13/12	\$4,798.14	
	04/13/12	\$3,089.14	
	04/13/12	\$8,663.09	
	04/17/12	\$9,860.18	
	04/17/12	\$190.14	
	04/20/12	\$1,307.78	
	04/20/12	\$899.64	
	04/24/12	\$1,941.72	
	04/24/12	\$4,000.71	
	04/24/12	\$8,322.42	
	04/24/12	\$3,165.73	
	04/24/12	\$5,393.25	
	04/27/12	\$7,907.20	
	04/27/12	\$8,209.11	
	04/27/12	\$5,383.41	
	04/27/12	\$26,870.95	
	05/01/12	\$1,784.65	
	05/01/12	\$1,602.56	
	05/01/12	\$17,287.66	
	05/01/12	\$21,733.50	
	05/01/12	\$9,454.20	
	05/04/12	\$1,208.20	
	05/04/12	\$181.32	
	05/04/12	\$1,176.55	
	05/04/12	\$2,865.06	
	05/08/12	\$1,721.78	
05/08/12	\$1,245.06		
05/08/12	\$3,856.61		
05/08/12	\$16,054.38		
05/08/12	\$14,537.03		
05/11/12	\$3,588.46		
05/11/12	\$6,424.28		
05/11/12	\$6,620.56		
05/11/12	\$5,598.56		
05/15/12	\$590.50		
05/15/12	\$21,484.98		
05/15/12	\$5,170.92		
05/15/12	\$2,988.44		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
RABEN TIRE CO INC 600 N JACKSON ST HARRISBURG IL 62946	05/25/12	\$832.02	
	05/25/12	\$635.80	
	05/25/12	\$10,157.76	
	05/25/12	\$3,681.04	
	05/29/12	\$1,766.72	
	05/29/12	\$5,129.59	
	05/29/12	\$77,893.61	
	05/29/12	\$7,435.91	
	06/08/12	\$2,210.92	
	06/08/12	\$220.68	
	06/12/12	\$4,219.62	
	06/12/12	\$8,559.13	
	06/15/12	\$14,043.51	
	06/15/12	\$787.51	
	06/15/12	\$47,910.56	
	06/15/12	\$1,076.42	
			<u>\$434,196.51</u>
RAIL CONNECTION, INC. PO BOX 800 ELEANOR WV 25070	05/18/12	\$25,245.00	
RALEIGH MINE & INDUSTRIAL PO BOX 72 MOUNT HOPE WV 25880	04/13/12	\$1,003.52	
	04/13/12	\$1,089.60	
	04/13/12	\$22,021.40	
	04/13/12	\$144,580.28	
	04/13/12	\$18,184.04	
	04/13/12	\$12,363.94	
	04/13/12	\$50,715.99	
	04/17/12	\$2,007.04	
	04/20/12	\$9,171.19	
	04/20/12	\$3,303.06	
	04/20/12	\$20,834.00	
	04/20/12	\$245,793.35	
	04/20/12	\$29,984.50	
	04/20/12	\$2,593.08	
	04/24/12	\$46,696.96	
	04/24/12	\$60,788.18	
	04/24/12	\$1,232.00	
	04/24/12	\$238,874.18	
	04/24/12	\$2,439.14	
	04/24/12	\$7,304.32	
	04/27/12	\$2,217.00	
	04/27/12	\$102.00	
	04/27/12	\$5,895.44	
05/01/12	\$19,463.00		
05/01/12	\$13,974.83		
05/01/12	\$2,104.54		
05/01/12	\$558.00		
05/01/12	\$52,995.92		
05/01/12	\$5,221.58		
05/04/12	\$27,328.30		
05/04/12	\$165.29		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
RALEIGH MINE & INDUSTRIAL PO BOX 72 MOUNT HOPE WV 25880	05/04/12	\$2,982.04	
	05/04/12	\$10,020.00	
	05/04/12	\$2,688.28	
	05/04/12	\$2,538.00	
	05/04/12	\$4,698.44	
	05/04/12	\$1,858.53	
	05/08/12	\$26,151.73	
	05/08/12	\$43,959.17	
	05/08/12	\$2,607.00	
	05/08/12	\$4,446.00	
	05/08/12	\$132,280.74	
	05/08/12	\$6,017.24	
	05/08/12	\$1,686.02	
	05/11/12	\$3,458.00	
	05/11/12	\$39,547.55	
	05/11/12	\$2,007.04	
	05/11/12	\$17,654.68	
	05/11/12	\$72,523.30	
	05/11/12	\$13,845.00	
	05/11/12	\$17,550.00	
	05/15/12	\$9,816.60	
	05/15/12	\$10,419.57	
	05/15/12	\$2,468.04	
	05/15/12	\$2,219.00	
	05/15/12	\$96,753.64	
	05/15/12	\$18,474.12	
	05/15/12	\$5,076.00	
	05/25/12	\$289.89	
	05/25/12	\$176,949.00	
	05/25/12	\$735.00	
	05/25/12	\$1,986.88	
	05/29/12	\$17,679.80	
	05/29/12	\$55,864.86	
	05/29/12	\$10,093.37	
	05/29/12	\$4,196.64	
	05/29/12	\$3,065.00	
	05/29/12	\$5,072.00	
	05/29/12	\$149,756.80	
	05/29/12	\$21,211.76	
	06/08/12	\$1,116.00	
06/08/12	\$249.60		
06/08/12	\$56,211.78		
06/08/12	\$2,773.19		
06/08/12	\$14,646.20		
06/08/12	\$18,717.88		
06/08/12	\$845.16		
06/12/12	\$2,467.60		
06/12/12	\$1,470.00		
06/12/12	\$3,843.17		
06/12/12	\$568.74		
06/12/12	\$15,789.44		
06/12/12	\$58,161.71		
06/15/12	\$1,296.02		
06/15/12	\$2,470.00		
06/15/12	\$4,874.40		
06/15/12	\$7,369.26		
06/15/12	\$22,003.00		
06/15/12	\$929.50		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
RALEIGH MINE & INDUSTRIAL PO BOX 72 MOUNT HOPE WV 25880	06/22/12	\$16,250.00	
			\$2,283,705.05
RAOCAT RUBBER, INC. PO BOX 58098 CHARLESTON WV 25358	04/20/12	\$71.02	
	04/20/12	\$350.45	
	04/24/12	\$534.49	
	04/27/12	\$6,392.00	
	05/01/12	\$659.78	
	05/04/12	\$6,390.50	
	05/08/12	\$3,740.00	
	05/11/12	\$17,537.00	
	05/11/12	\$91.38	
	05/15/12	\$5,780.00	
	05/15/12	\$81.30	
	05/25/12	\$18,212.25	
	05/25/12	\$9,048.00	
	05/25/12	\$3,273.00	
	05/29/12	\$11,996.75	
	05/29/12	\$3,170.00	
	06/08/12	\$662.20	
06/12/12	\$2,589.00		
06/12/12	\$2,599.50		
			\$93,178.62
RATLEY TRUCKING CO.,INC 374 URTON GAP ROAD STURGIS KY 42459	04/13/12	\$888.00	
	04/17/12	\$2,840.85	
	04/17/12	\$978.00	
	04/17/12	\$307.41	
	05/01/12	\$10,831.05	
	05/01/12	\$1,199.54	
	05/01/12	\$326.18	
	05/01/12	\$966.16	
	05/04/12	\$1,310.15	
	05/15/12	\$12,099.90	
	06/19/12	\$2,092.47	
RBS ASSET FINANCE 71 S WACKER DRIVE 28TH FLOOR CHICAGO IL 60606	04/16/12	\$44,727.47	
	04/24/12	\$1,570.19	
	04/30/12	\$400,431.34	
	05/31/12	\$402,001.53	
	06/29/12	\$372,692.26	
			\$1,221,422.79

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
REA ENERGY COOPERATIVE INC PO BOX 70 INDIANA PA 15701	04/24/12	\$3,590.20	
	05/18/12	\$2,669.24	
	07/03/12	\$2,651.80	
		<u>\$8,911.24</u>	
REACO BATTERY SERVICE CORP. 17217 ROUTE 37 JOHNSTON CITY IL 62951	04/13/12	\$24,612.00	
	04/13/12	\$4,536.00	
	04/20/12	\$4,306.00	
	04/20/12	\$9,720.00	
	04/24/12	\$307.50	
	04/24/12	\$106.79	
	05/01/12	\$150.66	
	05/04/12	\$4,522.65	
	05/04/12	\$839.00	
	05/08/12	\$8,973.00	
	05/11/12	\$332.96	
	05/11/12	\$234.54	
	05/29/12	\$208.46	
	06/08/12	\$31,472.80	
	06/12/12	\$9,628.00	
06/12/12	\$23,920.00		
06/15/12	\$220.00		
	<u>\$124,090.36</u>		
REFERENCE SERVICES INC ATTN: MISTI FARK 101 PLAZA EAST BLVD., STE 300 EVANSVILLE IN 47715	04/17/12	\$348.00	
	04/20/12	\$1,677.00	
	04/27/12	\$656.00	
	04/27/12	\$649.00	
	04/27/12	\$295.00	
	04/27/12	\$176.00	
	04/27/12	\$333.00	
	04/27/12	\$322.00	
	05/01/12	\$249.00	
	05/25/12	\$548.00	
	05/25/12	\$234.00	
	05/25/12	\$290.00	
	05/25/12	\$58.00	
	05/25/12	\$279.00	
	05/25/12	\$277.00	
06/01/12	\$2,403.00		
	<u>\$8,794.00</u>		
REI CONSULTANTS, INC. PO BOX 286 BEAVER WV 25813	04/13/12	\$3,250.22	
	04/17/12	\$329.12	
	05/01/12	\$94.36	
	05/08/12	\$3,355.40	
	05/11/12	\$35.70	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
REI CONSULTANTS, INC. PO BOX 286 BEAVER WV 25813	05/15/12	\$2,204.60	
	05/18/12	\$3,250.22	
	06/05/12	\$2,724.32	
	06/15/12	\$3,355.40	
			<u>\$21,954.74</u>
REI DRILLING INC 250 WEST BERGER LANE SALT LAKE CITY UT 84107	05/04/12	\$80,601.88	
REISS VIKING CORP. PO BOX 203019 HOUSTON TX 63019	04/13/12	\$8,214.71	
	04/13/12	\$15,029.08	
	04/13/12	\$43,846.52	
	04/13/12	\$26,224.98	
	04/13/12	\$47,029.01	
	04/17/12	\$14,768.32	
	04/17/12	\$37,997.65	
	04/17/12	\$35,551.25	
	04/17/12	\$15,071.86	
	04/17/12	\$7,689.71	
	04/20/12	\$7,668.93	
	04/20/12	\$17,730.48	
	04/20/12	\$17,340.13	
	04/20/12	\$7,565.01	
	04/24/12	\$35,156.47	
	04/24/12	\$26,244.51	
	04/24/12	\$45,612.27	
	04/27/12	\$22,840.52	
	05/01/12	\$15,314.10	
	05/01/12	\$7,466.06	
	05/01/12	\$35,231.69	
	05/01/12	\$8,702.60	
	05/01/12	\$30,544.13	
	05/01/12	\$15,171.60	
	05/01/12	\$7,440.32	
	05/04/12	\$15,423.95	
	05/04/12	\$8,829.54	
05/04/12	\$7,771.19		
05/08/12	\$38,400.65		
05/08/12	\$7,493.75		
05/08/12	\$17,379.18		
05/08/12	\$15,273.58		
05/08/12	\$7,541.26		
05/08/12	\$7,603.61		
05/08/12	\$15,158.38		
05/11/12	\$7,425.47		
05/15/12	\$7,565.01		
05/15/12	\$30,708.36		
05/15/12	\$7,508.60		
05/18/12	\$7,711.18		
05/18/12	\$6,875.78		
05/22/12	\$7,478.91		
05/22/12	\$7,467.03		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
REISS VIKING CORP. PO BOX 203019 HOUSTON TX 63019	05/22/12	\$15,385.35	
	05/25/12	\$7,576.89	
	06/01/12	\$15,106.27	
	06/08/12	\$6,949.42	
	06/12/12	\$7,544.23	
	07/03/12	\$7,137.61	
			<u>\$834,767.11</u>
RELCO FINANCE, INC. 1739 MOMENTUM PLACE CHICAGO IL 95317	05/03/12	\$11,367.00	
	05/31/12	\$7,857.00	
	06/29/12	\$7,857.00	
			<u>\$27,081.00</u>
RELIANCE LABORATORIES INC PO BOX 4657 BRIDGEPORT WV 04657	04/13/12	\$598.00	
	04/20/12	\$3,270.00	
	04/24/12	\$3,158.00	
	04/27/12	\$436.00	
	05/01/12	\$3,432.00	
	05/04/12	\$2,475.00	
	05/08/12	\$2,329.00	
	05/11/12	\$4,623.00	
	05/15/12	\$3,210.00	
	05/15/12	\$1,144.00	
	05/18/12	\$2,616.00	
	05/22/12	\$1,252.00	
	05/25/12	\$816.00	
	05/25/12	\$2,180.00	
	05/29/12	\$4,576.00	
	05/29/12	\$2,614.00	
	06/01/12	\$1,526.00	
	06/08/12	\$1,432.00	
	06/19/12	\$872.00	
			<u>\$42,559.00</u>
REPUBLIC BANK, INC 1560 S. RENAISSANCE TOWNE DR SUITE 260 BOUNTIFUL UT 84010	05/02/12	\$134,026.20	
	05/03/12	\$30,617.51	
	05/31/12	\$164,643.71	
	06/29/12	\$188,120.49	
			<u>\$517,407.91</u>
REPUBLIC INDUSTRIES 3000 W. BROADWAY LOUISVILLE KY 40211	04/13/12	\$16,450.00	
	04/20/12	\$51,340.00	
	04/24/12	\$29,394.00	
	04/27/12	\$14,585.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
REPUBLIC INDUSTRIES 3000 W. BROADWAY LOUISVILLE KY 40211	04/27/12	\$16,450.00	
	05/01/12	\$25,898.00	
	05/04/12	\$5,600.00	
	05/08/12	\$5,875.00	
	05/08/12	\$16,230.00	
	05/11/12	\$18,000.00	
	05/15/12	\$16,450.00	
	05/18/12	\$32,026.40	
	05/22/12	\$14,063.00	
	05/25/12	\$49,334.00	
	05/29/12	\$3,900.00	
	06/01/12	\$42,630.00	
	06/01/12	\$14,350.00	
	06/05/12	\$4,900.00	
	06/05/12	\$9,163.00	
	06/05/12	\$3,822.00	
			<u>\$30,850.00</u>
			<u>\$421,310.40</u>
REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 01099	04/13/12	\$2,370.91	
	04/17/12	\$200.45	
	04/27/12	\$505.63	
	04/27/12	\$845.49	
	04/27/12	\$2,232.36	
	05/11/12	\$2,150.48	
	05/18/12	\$1,022.05	
	05/29/12	\$848.76	
	05/29/12	\$545.58	
	06/01/12	\$116.19	
	06/15/12	\$1,050.15	
	06/15/12	\$1,703.84	
			<u>\$13,591.89</u>
REXEL SOUTHLAND 347 THOMPSON AVE MADISONVILLE KY 10457	04/13/12	\$142.70	
	04/13/12	\$405.60	
	04/17/12	\$507.00	
	04/20/12	\$192.74	
	04/20/12	\$936.29	
	04/24/12	\$941.95	
	04/24/12	\$1,451.41	
	04/24/12	\$442.90	
	04/24/12	\$1,252.32	
	04/27/12	\$157.78	
	04/27/12	\$261.79	
	04/27/12	\$101.42	
	05/01/12	\$134.14	
	05/01/12	\$905.56	
	05/01/12	\$23.92	
	05/04/12	\$584.00	
05/04/12	\$11.82		
05/04/12	\$507.00		
05/08/12	\$63.82		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
REXEL SOUTHLAND 347 THOMPSON AVE MADISONVILLE KY 10457	05/08/12	\$102.53	
	05/08/12	\$2,530.27	
	05/11/12	\$1,293.80	
	05/11/12	\$291.26	
	05/11/12	\$551.26	
	05/15/12	\$678.56	
	05/15/12	\$12.82	
	05/25/12	\$405.60	
	05/25/12	\$128.11	
	05/29/12	\$55.69	
	05/29/12	\$145.96	
	05/29/12	\$277.96	
	06/08/12	\$250.64	
	06/12/12	\$823.18	
	06/12/12	\$552.28	
	06/15/12	\$584.00	
	07/03/12	\$652.10	
07/03/12	\$2,495.21		
07/03/12	\$410.82		
07/03/12	\$101.40		
		<u>\$21,367.61</u>	
REYNOLDS, INC. 1301-15 E. MAIN STREET LOUISVILLE KY 40206	07/03/12	\$9,947.00	
RICHARD ARMAND HOLTHAUS 20 KINGSBURY PLACE ST. LOUIS MO 63112	04/13/12	\$23,625.00	
	05/16/12	\$23,343.75	
	06/18/12	\$24,093.75	
		<u>\$71,062.50</u>	
RICHARDS EQUIPMENT, LLC PO BOX 7885 5294 KENSINGTON LANE CHARLESTON WV 25356	05/15/12	\$16,000.02	
	05/29/12	\$218.24	
		<u>\$16,218.26</u>	
RICHWOOD INDUSTRIES, INC. PO BOX 1298 HUNTINGTON WV 41298	04/13/12	\$617.87	
	04/13/12	\$15,471.50	
	04/17/12	\$960.00	
	04/17/12	\$2,517.83	
	04/27/12	\$2,664.14	
	05/01/12	\$351.00	
	05/08/12	\$12,953.63	
	05/11/12	\$14,673.63	
	05/15/12	\$13,233.63	
	05/29/12	\$12,273.63	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
RICHWOOD INDUSTRIES, INC. PO BOX 1298 HUNTINGTON WV 41298	05/29/12	\$2,518.63	
	07/03/12	\$480.00	
	07/03/12	\$15,278.36	
		<u>\$93,993.85</u>	
RICKETT'S DITCHING CO., INC. 273 JIM VEATCH ROAD MORGANFIELD KY 42437	04/24/12	\$300.00	
	04/24/12	\$555.00	
	05/08/12	\$200.00	
	05/11/12	\$400.00	
	06/08/12	\$1,187.60	
	06/12/12	\$5,510.59	
	06/12/12	\$310.00	
	<u>\$8,463.19</u>		
RILEY, MANNON & STURGEON LTD. PO BOX 517 BARBOURSVILLE WV 25504	04/13/12	\$4,373.60	
	05/08/12	\$956.00	
	05/08/12	\$13,183.75	
	05/25/12	\$787.75	
	<u>\$19,301.10</u>		
RISH EQUIPMENT CO RT 44 YUMA CAMP RD LOGAN WV 25601	04/13/12	\$44,724.28	
	04/13/12	\$27,364.82	
	04/13/12	\$29,258.21	
	04/17/12	\$21.77	
	04/17/12	\$126,980.90	
	04/20/12	\$218.07	
	04/20/12	\$67,678.84	
	04/20/12	\$142,607.74	
	04/20/12	\$44,442.00	
	04/24/12	\$7,243.57	
	04/24/12	\$53,160.30	
	04/24/12	\$28,178.50	
	04/27/12	\$11,215.33	
	04/27/12	\$4,445.41	
	05/01/12	\$30.02	
	05/01/12	\$12,874.64	
	05/01/12	\$37,403.96	
	05/01/12	\$14,391.18	
	05/01/12	\$1,336.63	
	05/04/12	\$409.26	
05/04/12	\$24,857.60		
05/04/12	\$27,104.41		
05/08/12	\$287.38		
05/08/12	\$120.06		
05/08/12	\$5,218.03		
05/08/12	\$104,140.07		
05/08/12	\$36,703.07		
05/11/12	\$1,491.33		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
RISH EQUIPMENT CO RT 44 YUMA CAMP RD LOGAN WV 25601	05/11/12	\$3,679.91		
	05/11/12	\$158,865.69		
	05/11/12	\$101,829.92		
	05/15/12	\$16,939.71		
	05/15/12	\$22,715.34		
	05/15/12	\$21.05		
	05/15/12	\$9,225.09		
	05/18/12	\$144,964.23		
	05/25/12	\$4,753.44		
	05/25/12	\$237,965.26		
	05/25/12	\$5,286.98		
	05/29/12	\$30.55		
	05/29/12	\$67,951.24		
	05/29/12	\$1,956.89		
	05/29/12	\$6,070.00		
	06/08/12	\$6,804.28		
	06/08/12	\$127,480.46		
	06/08/12	\$10,110.31		
	06/12/12	\$7,317.93		
	06/12/12	\$720,867.07		
06/12/12	\$34,135.68			
06/12/12	\$8,716.86			
06/15/12	\$3,155.60			
06/15/12	\$5,941.10			
06/15/12	\$8,066.85			
06/19/12	\$115,780.29			
		<u>\$2,684,539.11</u>		
RIVERSIDE PARK, INC. PO BOX 2068 CHARLESTON WV 25327	04/24/12	\$2,363.20		
	04/24/12	\$952.12		
	04/24/12	\$2.73		
	04/24/12	\$439.05		
	05/22/12	\$2,363.20		
	05/22/12	\$588.72		
	05/22/12	\$2.73		
	05/22/12	\$522.57		
	06/21/12	\$908.73		
	06/25/12	\$333.32		
	06/25/12	\$2.73		
			<u>\$8,479.10</u>	
	RJ CORMAN CONSTRUCTION COMPANY PO BOX 788 NICHOLASVILLE KY 40340	04/20/12	\$72,520.30	
05/01/12		\$24,538.79		
05/29/12		\$51,181.21		
			<u>\$148,240.30</u>	
RJ LEE GROUP, INC. 350 HOCHBERG ROAD MONROEVILLE PA 15146	04/17/12	\$15.00		
	04/24/12	\$398.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
RJ LEE GROUP, INC. 350 HOCHBERG ROAD MONROEVILLE PA 15146	05/01/12	\$11,712.00	
	05/15/12	\$768.00	
	07/03/12	\$192.00	
		<u>\$13,085.00</u>	
RM WILSON CO INC PO BOX 1046 AIRPORT INDUSTRIAL PARK BECKLEY WV 25802	04/13/12	\$2,090.92	
	04/17/12	\$1,605.60	
	04/20/12	\$2,612.50	
	04/24/12	\$6,422.40	
	04/27/12	\$1,045.46	
	05/01/12	\$539.45	
	05/04/12	\$24.77	
	05/08/12	\$2,556.02	
	05/11/12	\$3,147.84	
	05/15/12	\$1,218.20	
	05/25/12	\$3,147.84	
	05/29/12	\$34,479.95	
	06/08/12	\$3,147.84	
	06/15/12	\$3,147.84	
	07/03/12	\$8,344.80	
07/03/12	<u>\$1,193.84</u>		
	<u>\$74,725.27</u>		
ROADRUSH EXPRESS INC PO BOX 82 BECKLEY WV 25802	04/20/12	\$570.00	
	04/20/12	\$440.00	
	04/20/12	\$6,825.00	
	04/20/12	\$165.00	
	04/20/12	\$120.00	
	04/27/12	\$195.00	
	04/27/12	\$145.00	
	04/27/12	\$495.00	
	04/27/12	\$1,775.00	
	04/27/12	\$185.00	
	05/11/12	\$255.00	
	05/11/12	\$6,420.00	
	05/11/12	\$95.00	
	05/29/12	<u>\$1,700.00</u>	
	<u>\$19,385.00</u>		
ROBERT NEWMAN ENGINEERING LLC 1836 DELACOURT AVENUE MOUNT PLEASANT SC 29466	04/20/12	\$4,080.00	
	05/01/12	\$6,863.78	
		<u>\$10,943.78</u>	
ROBERT O VIETS 12334 N FAIRWAY HEIGHTS MEQUON WI 53092	06/15/12	\$21,250.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ROBERT O VIETS 12334 N FAIRWAY HEIGHTS MEQUON WI 53092	06/21/12	\$383.34	
	06/28/12	\$105.20	
		<u>\$21,738.54</u>	
ROBINSON & MCELWEE, LLP PO BOX 1791 CHARLESTON WV 25326	05/04/12	\$24,742.11	
	06/05/12	\$31,264.42	
		<u>\$56,006.53</u>	
ROC INCORPORATED PO BOX 55 GRAFTON WV 26354	06/12/12	\$42,549.87	
ROCK AND COAL CONSTRUCTION INC PO BOX 203 RUSH KY 41168	04/27/12	\$998,046.00	
	05/25/12	\$598,896.00	
		<u>\$1,596,942.00</u>	
ROGER WILLIAMSON 715 STRATTON STREET LOGAN WV 25601	06/08/12	\$6,700.00	
ROSE LAW OFFICE 300 SUMMERS STREET SUITE 1440 CHARLESTON WV 25335	05/01/12	\$5,901.15	
	06/01/12	\$75.00	
		<u>\$5,976.15</u>	
ROTO ROOTER PLUMBERS PO BOX 7582 CHARLESTON WV 60582	04/27/12	\$1,810.00	
	05/01/12	\$1,860.00	
	07/03/12	\$7,350.00	
		<u>\$11,020.00</u>	
ROUSTER WIRE ROPE AND RIGGING PO BOX 562 MABSCOTT WV 10562	04/13/12	\$881.40	
	04/24/12	\$862.68	
	04/24/12	\$2,158.00	
	05/01/12	\$863.28	
	05/11/12	\$4,091.64	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ROUSTER WIRE ROPE AND RIGGING PO BOX 562 MABSCOTT WV 10562	05/25/12	\$2,314.67	
			\$11,171.67
ROWLAND LAND COMPANY, LLC 405 CAPITAL ST SUITE 609 CHARLESTON WV 25301	04/24/12	\$466,749.59	
	05/22/12	\$104,313.85	
	06/21/12	\$2,000.00	
			\$573,063.44
ROXALANA HILLS APARTMENTS 700 ROXALANA HILLS DRIVE DUNBAR WV 25064	04/12/12	\$325.00	
	04/12/12	\$650.00	
	04/12/12	\$975.00	
	04/12/12	\$650.00	
	05/11/12	\$1,755.00	
	05/11/12	\$650.00	
	05/11/12	\$3,510.00	
	05/11/12	\$650.00	
	05/15/12	\$308.00	
	05/15/12	\$877.50	
	05/15/12	\$616.00	
	05/15/12	\$308.00	
	05/15/12	\$2,632.50	
	06/08/12	\$1,755.00	
	06/12/12	\$877.50	
	06/12/12	\$2,632.50	
06/12/12	\$3,510.00		
			\$22,682.00
ROYAL BRASS & HOSE INC ANCHOR HYDRAULICS DIVISION PO BOX 51468 KNOXVILLE TN 01468	04/13/12	\$23.00	
	04/13/12	\$190.18	
	04/13/12	\$1,749.86	
	04/13/12	\$254.97	
	04/17/12	\$476.47	
	04/17/12	\$1.60	
	04/17/12	\$1,619.26	
	04/20/12	\$258.71	
	04/20/12	\$3,272.52	
	04/20/12	\$425.79	
	04/24/12	\$1,038.03	
	04/24/12	\$1,415.56	
	04/24/12	\$4,819.30	
	04/24/12	\$480.33	
	04/24/12	\$588.54	
	04/27/12	\$252.80	
04/27/12	\$70.12		
04/27/12	\$7,476.61		
04/27/12	\$.61		
05/01/12	\$802.90		
05/01/12	\$1,991.56		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ROYAL BRASS & HOSE INC ANCHOR HYDRAULICS DIVISION PO BOX 51468 KNOXVILLE TN 01468	05/01/12	\$275.95	
	05/01/12	\$908.77	
	05/04/12	\$298.78	
	05/04/12	\$1,028.84	
	05/04/12	\$1,108.33	
	05/04/12	\$3,866.64	
	05/04/12	\$181.10	
	05/08/12	\$452.63	
	05/08/12	\$80.61	
	05/08/12	\$8,179.10	
	05/08/12	\$89.85	
	05/08/12	\$314.93	
	05/11/12	\$479.37	
	05/11/12	\$1,052.15	
	05/11/12	\$455.92	
	05/11/12	\$428.63	
	05/11/12	\$605.73	
	05/15/12	\$35.75	
	05/15/12	\$895.99	
	05/15/12	\$488.84	
	05/15/12	\$569.51	
	05/15/12	\$574.95	
	05/15/12	\$6,000.03	
	05/25/12	\$734.38	
	05/25/12	\$3,465.04	
	05/25/12	\$615.56	
	05/29/12	\$369.12	
	05/29/12	\$1,275.55	
	05/29/12	\$769.25	
	05/29/12	\$384.01	
	05/29/12	\$330.21	
	06/08/12	\$516.36	
06/08/12	\$24.28		
06/08/12	\$25.17		
06/12/12	\$1,618.75		
06/12/12	\$636.16		
06/12/12	\$2,094.32		
06/12/12	\$368.10		
06/15/12	\$73.60		
06/15/12	\$1,655.74		
07/03/12	\$3,210.54		
07/03/12	\$7,014.94		
07/03/12	\$1,666.09		
07/03/12	\$2,369.56		
		<u>\$84,797.85</u>	

ROYALTY CO, LLC  
% ARCLIGHT CAPITAL PARTNERS  
200 CLARENDON STREET, 55TH FLOOR  
BOSTON MA 02117

04/24/12	\$136,404.12
05/22/12	\$73,474.28
06/21/12	\$129,318.91
	<u>\$339,197.31</u>

RUDD EQUIPMENT CORP  
PO BOX 3935  
EVANSVILLE IN 47711

04/13/12	\$11,608.43
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PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
RUDD EQUIPMENT CORP PO BOX 3935 EVANSVILLE IN 47711	04/13/12	\$1,988.43	
	04/13/12	\$4,106.03	
	04/17/12	\$559.49	
	04/20/12	\$697.65	
	04/20/12	\$4,247.25	
	04/20/12	\$380.07	
	04/20/12	\$9,968.13	
	04/24/12	\$164.00	
	04/24/12	\$310.18	
	04/24/12	\$2,001.32	
	04/24/12	\$6,713.81	
	04/27/12	\$3,379.10	
	04/27/12	\$76.03	
	05/01/12	\$82,900.00	
	05/01/12	\$73.41	
	05/01/12	\$1,249.06	
	05/04/12	\$6,759.02	
	05/04/12	\$539.76	
	05/04/12	\$657.08	
	05/04/12	\$84.88	
	05/08/12	\$5,634.97	
	05/08/12	\$2,125.29	
	05/08/12	\$2,626.52	
	05/11/12	\$37,217.55	
	05/11/12	\$10,311.84	
	05/11/12	\$76.86	
	05/15/12	\$12,221.95	
	05/15/12	\$2,069.52	
	05/15/12	\$1,853.80	
	05/15/12	\$8,758.00	
	05/25/12	\$1,888.79	
	05/25/12	\$5,012.77	
	05/29/12	\$3,770.69	
	05/29/12	\$93,654.16	
05/29/12	\$24.90		
05/29/12	\$602.70		
05/29/12	\$265.49		
05/29/12	\$722.50		
06/08/12	\$1,016.57		
06/08/12	\$2,898.36		
06/08/12	\$638.51		
06/08/12	\$10.34		
06/08/12	\$422.04		
06/12/12	\$2,600.15		
06/12/12	\$90,996.30		
06/12/12	\$5.76		
06/12/12	\$51.78		
06/15/12	\$17,990.27		
06/15/12	\$461.58		
06/15/12	\$74.42		
06/15/12	\$465.33		
06/15/12	\$47.37		
		\$444,980.21	

RUNZHEIMER INTERNATIONAL  
1 RUNZHEIMER PARKWAY  
WATERFORD WI 53185

04/27/12 \$125.00  
05/10/12 \$72,173.07

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
RUNZHEIMER INTERNATIONAL 1 RUNZHEIMER PARKWAY WATERFORD WI 53185	05/30/12	\$125.00	
	06/12/12	\$75,238.98	
			\$147,662.05
RUTH ADKINS 5620 GREENLICK RD. CORYDON KY 42406	04/24/12	\$8,531.40	
	05/22/12	\$171.30	
			\$8,702.70
S & S URETHANE INC PO BOX 253 FARINA IL 62838	04/24/12	\$2,545.00	
	05/11/12	\$626.00	
	05/15/12	\$2,562.36	
	07/03/12	\$3,729.97	
			\$9,463.33
S. M. GABHART 12199 STATE ROUTE 359 WAVERLY KY 42462	05/15/12	\$100.00	
	05/22/12	\$4,711.20	
	06/21/12	\$26,659.85	
			\$31,471.05
SABER SUPPLY COMPANY, INC. PO BOX 936 BECKLEY WV 25801	04/17/12	\$734.00	
	04/20/12	\$571.66	
	04/24/12	\$1,143.00	
	05/01/12	\$592.75	
	05/04/12	\$267.00	
	05/11/12	\$74.50	
	05/15/12	\$74.50	
	05/15/12	\$845.00	
	05/29/12	\$302.00	
	05/29/12	\$515.00	
	06/12/12	\$752.00	
	06/12/12	\$309.97	
	06/15/12	\$74.50	
07/03/12	\$1,217.50		
		\$7,473.38	
SAFETY CAUTION EQUIPMENT CO PO BOX 10040 CHARLESTON WV 25357	04/13/12	\$1,260.50	
	04/20/12	\$427.71	
	05/08/12	\$149.25	
	05/15/12	\$1,354.20	
	05/29/12	\$920.10	
	05/29/12	\$2,579.05	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SAFETY CAUTION EQUIPMENT CO PO BOX 10040 CHARLESTON WV 25357	06/01/12	\$97.86	
	06/08/12	\$98.99	
		<u>\$6,887.66</u>	
SAFETY KLEEN CORP 10 INDUSTRIAL PARK DRIVE WHEELING WV 26003	04/13/12	\$1,642.61	
	04/13/12	\$4,445.10	
	04/17/12	\$2,654.45	
	04/17/12	\$409.00	
	04/17/12	\$1,958.15	
	04/20/12	\$4,640.41	
	04/20/12	\$450.00	
	04/24/12	\$222.00	
	04/24/12	\$185.87	
	04/27/12	\$1,480.00	
	04/27/12	\$684.00	
	04/27/12	\$444.00	
	05/01/12	\$725.99	
	05/01/12	\$6,004.75	
	05/01/12	\$133.00	
	05/04/12	\$5,883.40	
	05/04/12	\$2,011.45	
	05/08/12	\$2,455.45	
	05/08/12	\$235.13	
	05/08/12	\$843.00	
	05/11/12	\$1,480.00	
	05/11/12	\$101.75	
	05/11/12	\$1,941.45	
	05/11/12	\$955.24	
	05/15/12	\$238.20	
	05/18/12	\$759.51	
	05/25/12	\$827.51	
	05/29/12	\$212.75	
	05/29/12	\$542.71	
	05/29/12	\$5,318.43	
05/29/12	\$3,849.24		
05/29/12	\$92.11		
06/01/12	\$680.62		
06/01/12	\$314.50		
06/01/12	\$5,163.47		
06/05/12	\$3,066.11		
06/05/12	\$146.11		
06/05/12	\$407.00		
06/08/12	\$4,896.00		
06/08/12	\$516.61		
06/08/12	\$6,551.83		
06/08/12	\$2,406.36		
06/08/12	\$917.11		
06/12/12	\$2,716.50		
06/12/12	\$397.75		
06/12/12	\$3,395.94		
06/15/12	\$3,316.11		
06/15/12	\$20,020.65		
06/15/12	\$249.75		
06/15/12	\$1,008.00		
06/15/12	\$1,517.11		
06/15/12	\$5,432.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
SAFETY KLEEN CORP 10 INDUSTRIAL PARK DRIVE WHEELING WV 26003	06/15/12	\$4,839.22		
	06/15/12	\$2,358.00		
	06/15/12	\$1,080.50		
	06/19/12	\$758.50		
	06/19/12	\$921.07		
	06/22/12	\$231.31		
	07/03/12	\$228.11		
	07/03/12	\$3,300.00		
			<u>\$130,662.90</u>	
	SAFETY SOLUTIONS PO BOX 501 WILKINSON WV 25653	05/08/12	\$6,700.00	
SAFETY-WEAR 24117 NETWORK PL CHICAGO IL 31117	04/13/12	\$3,872.80		
	04/13/12	\$108.00		
	04/13/12	\$99.78		
	04/17/12	\$2,752.47		
	04/17/12	\$87.60		
	04/17/12	\$43.80		
	04/20/12	\$288.63		
	04/20/12	\$3,326.69		
	04/20/12	\$2,166.42		
	04/24/12	\$477.46		
	04/24/12	\$3,188.55		
	04/24/12	\$1,394.38		
	04/24/12	\$66.98		
	04/24/12	\$1,461.44		
	04/27/12	\$252.02		
	04/27/12	\$1,245.44		
	05/01/12	\$5,004.22		
	05/01/12	\$937.02		
	05/01/12	\$237.75		
	05/01/12	\$2,041.09		
	05/04/12	\$220.29		
	05/04/12	\$746.49		
	05/04/12	\$288.00		
	05/04/12	\$1,055.92		
	05/08/12	\$176.60		
05/08/12	\$3,459.62			
05/08/12	\$1,099.40			
05/08/12	\$195.85			
05/11/12	\$312.39			
05/11/12	\$5,043.81			
05/11/12	\$721.25			
05/11/12	\$436.59			
05/11/12	\$1,446.82			
05/15/12	\$3,875.69			
05/15/12	\$984.57			
05/25/12	\$38.04			
05/25/12	\$3,818.17			
05/25/12	\$535.85			
05/25/12	\$132.36			

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SAFETY-WEAR 24117 NETWORK PL CHICAGO IL 31117	05/25/12	\$1,865.77	
	05/29/12	\$243.97	
	05/29/12	\$4,811.57	
	05/29/12	\$455.15	
	05/29/12	\$1,492.80	
	06/08/12	\$2,056.01	
	06/08/12	\$1,734.02	
	06/08/12	\$11.48	
	06/12/12	\$612.03	
	06/12/12	\$2,674.07	
	06/12/12	\$7.25	
	06/12/12	\$119.46	
	06/12/12	\$894.10	
	06/15/12	\$339.41	
	06/15/12	\$1,745.12	
	06/15/12	\$875.05	
	07/03/12	\$1,179.85	
	07/03/12	\$14,685.53	
07/03/12	\$4,108.59		
07/03/12	\$599.51		
07/03/12	\$1,876.40		
		<u>\$96,027.39</u>	
SALEM ELECTRIC COMPANY PO BOX 1587 FAIRMONT WV 51587	04/24/12	\$18,004.67	
	05/11/12	\$3,938.63	
		<u>\$21,943.30</u>	
SAMINCO, INC. 10030 AMBERWOOD ROAD FORT MYERS FL 33913	04/13/12	\$6,642.44	
	04/20/12	\$5,661.25	
	04/24/12	\$12,946.66	
	04/27/12	\$3,086.87	
	05/01/12	\$2,234.70	
	05/04/12	\$886.08	
	05/15/12	\$2,898.75	
	05/15/12	\$5,411.25	
	06/15/12	\$30,700.00	
	07/03/12	\$2,750.00	
	07/03/12	\$854.58	
07/03/12	\$12,485.00		
		<u>\$86,557.58</u>	
SAMPLING ASSOCIATES INTERNATIONAL-CORPORATE OFFICE 1900 HARBOR ACCESS ROAD NEWPORT NEWS VA 23607	05/01/12	\$25,661.84	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SANDVIK MINING AND CONSTRUCTION 6701 NATIONAL PIKE BRIER HILL PA 15415	04/13/12	\$2,524.55	
	04/20/12	\$78,388.61	
	04/24/12	\$1,611.50	
	04/27/12	\$4,379.47	
	05/01/12	\$32,127.48	
	05/04/12	\$2,689.54	
	05/04/12	\$395.80	
	05/08/12	\$738.68	
	05/11/12	\$5,556.34	
	05/15/12	\$3,889.39	
	05/22/12	\$1,358,766.50	
	05/29/12	\$106,030.82	
	06/08/12	\$83,633.65	
	06/12/12	\$228.70	
	06/12/12	\$42,145.11	
06/15/12	\$4,908.01		
		<u>\$1,728,014.15</u>	
SASSER INC. PO BOX 5836 PRINCETON WV 24740	05/11/12	\$32,870.00	
SAUL'S SEISMIC, INC. 3710 4TH AVENUE SOUTH BIRMINGHAM AL 35222	04/20/12	\$2,800.00	
	04/20/12	\$10,400.00	
	05/11/12	\$3,200.00	
	05/11/12	\$10,400.00	
	07/03/12	\$2,600.00	
	07/03/12	\$10,400.00	
		<u>\$39,800.00</u>	
SBS CREATIX LLC 1610 DESPERES ROAD SUITE 208 ST LOUIS MO 63131	05/08/12	\$5,460.00	
	05/22/12	\$5,600.00	
	06/05/12	\$5,460.00	
	06/08/12	\$5,600.00	
	06/19/12	\$5,530.00	
		<u>\$27,650.00</u>	
SCALE AUTOMATION SYSTEMS 522 KING ST DUNBAR WV 25064	04/20/12	\$5,978.60	
	04/24/12	\$6,138.70	
	04/24/12	\$660.00	
	04/27/12	\$5,538.10	
	05/01/12	\$155.20	
	05/29/12	\$1,497.80	
05/29/12	\$894.50		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SCALE AUTOMATION SYSTEMS 522 KING ST DUNBAR WV 25064	06/05/12	\$593.90	
			\$21,456.80
SCHAUENBURG FLEXADUX CORP 2233 SANFORD DRIVE GRAND JUNCTION CO 81505	04/27/12	\$13,789.00	
SECURITY AMERICA ELITE, LLC PO BOX 4525 CHARLESTON WV 25364	04/13/12	\$1,316.14	
	04/13/12	\$1,377.06	
	04/13/12	\$12,130.97	
	04/13/12	\$13,952.23	
	04/13/12	\$1,701.14	
	04/13/12	\$5,601.76	
	04/20/12	\$1,101.26	
	04/20/12	\$2,816.67	
	04/20/12	\$12,877.85	
	04/20/12	\$8,396.93	
	04/20/12	\$1,685.58	
	04/20/12	\$5,741.80	
	04/24/12	\$1,369.28	
	04/27/12	\$1,283.17	
	04/27/12	\$1,328.20	
	04/27/12	\$9,208.64	
	04/27/12	\$12,849.98	
	04/27/12	\$1,346.70	
	04/27/12	\$1,650.06	
	04/27/12	\$5,524.27	
	05/04/12	\$3,628.05	
	05/04/12	\$8,283.84	
	05/04/12	\$12,742.44	
	05/04/12	\$767.94	
	05/04/12	\$1,650.73	
	05/04/12	\$5,584.68	
	05/11/12	\$944.47	
	05/11/12	\$3,360.99	
	05/11/12	\$1,328.20	
	05/11/12	\$8,759.84	
	05/11/12	\$13,093.35	
	05/11/12	\$779.93	
05/11/12	\$1,650.73		
05/11/12	\$2,203.61		
05/15/12	\$3,532.12		
05/18/12	\$47,275.07		
05/18/12	\$1,622.52		
05/18/12	\$7,160.19		
05/18/12	\$10,082.26		
05/18/12	\$767.94		
05/18/12	\$1,650.73		
05/22/12	\$1,328.20		
05/25/12	\$3,569.43		
05/25/12	\$1,328.20		
05/25/12	\$1,573.87		
05/25/12	\$10,178.49		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SECURITY AMERICA ELITE, LLC PO BOX 4525 CHARLESTON WV 25364	05/25/12	\$1,368.96	
	05/25/12	\$1,650.59	
	06/01/12	\$3,478.23	
	06/01/12	\$8,517.29	
	06/01/12	\$767.94	
	06/01/12	\$1,650.73	
	06/08/12	\$7,421.70	
	06/08/12	\$1,328.20	
	06/08/12	\$3,244.46	
	06/08/12	\$554.19	
	06/08/12	\$1,197.00	
	06/12/12	\$996.62	
	06/15/12	\$11,447.35	
	06/15/12	\$1,328.20	
	06/15/12	\$4,488.35	
	06/15/12	\$1,012.80	
	06/15/12	\$1,650.73	
	06/22/12	\$21,443.47	
06/22/12	\$9,040.92		
06/22/12	\$1,492.41		
06/22/12	\$3,301.28		
		<u>\$345,488.93</u>	
SEETECH LLC 1963 EDENS FORK ROAD CHARLESTON WV 25312	04/17/12	\$3,676.40	
	04/24/12	\$2,949.72	
	04/24/12	\$9,938.48	
	04/27/12	\$1,409.76	
	05/01/12	\$5,553.40	
	05/04/12	\$2,458.10	
	05/08/12	\$12,306.00	
	05/08/12	\$9,444.10	
	05/11/12	\$18,292.30	
	05/15/12	\$1,277.00	
	05/25/12	\$700.00	
	05/29/12	\$9,050.78	
	06/12/12	\$6,710.00	
			<u>\$83,766.04</u>
SELAH CORPORATION PO BOX 1375 GILBERT WV 25621	04/25/12	\$534,819.58	
	05/10/12	\$554,127.35	
	05/25/12	\$426,543.68	
	06/08/12	\$479,759.37	
	06/25/12	\$292,948.62	
		<u>\$2,288,198.60</u>	
SENTIENT JET, INC 97 LIBBEY PARKWAY WEYMOUTH MA 02189	05/07/12	\$100,000.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SERVICE MINE SUPPLY INC 300 GOLF DRIVE ST. ALBANS WV 25177	04/13/12	\$9,635.00	
	04/13/12	\$290.00	
	04/17/12	\$2,995.00	
	04/20/12	\$1,780.00	
	04/20/12	\$1,295.00	
	04/24/12	\$11,040.00	
	04/24/12	\$10,325.00	
	05/01/12	\$2,135.00	
	05/01/12	\$2,495.00	
	05/04/12	\$5,064.00	
	05/04/12	\$3,250.00	
	05/08/12	\$6,950.00	
	05/11/12	\$18,240.00	
	05/11/12	\$6,930.00	
	05/11/12	\$4,390.00	
	05/15/12	\$3,240.00	
	05/15/12	\$6,095.00	
	05/15/12	\$25,515.00	
	05/25/12	\$2,695.00	
	05/25/12	\$9,740.00	
	05/29/12	\$145.00	
06/12/12	\$1,330.00		
06/12/12	\$3,290.00		
06/15/12	\$995.00		
07/03/12	\$13,700.00		
07/03/12	\$995.00		
07/03/12	\$9,835.00		
		<u>\$164,389.00</u>	

SERVICE PUMP & SUPPLY CO INC  
PO BOX 2097  
HUNTINGTON WV 25721

04/13/12	\$25,581.53
04/13/12	\$1,375.00
04/20/12	\$2,926.28
04/20/12	\$7,567.27
04/20/12	\$4,138.16
04/20/12	\$550.00
04/20/12	\$607.81
04/24/12	\$1,578.69
05/01/12	\$2,532.18
05/01/12	\$321.00
05/01/12	\$825.00
05/01/12	\$8,102.00
05/01/12	\$1,565.30
05/04/12	\$26,677.76
05/04/12	\$11,812.70
05/04/12	\$15,927.19
05/04/12	\$5,080.97
05/04/12	\$7,546.51
05/04/12	\$1,162.13
05/04/12	\$7,654.30
05/08/12	\$2,108.00
05/08/12	\$825.00
05/08/12	\$1,342.31
05/08/12	\$3,200.66
05/11/12	\$39,572.00
05/11/12	\$3,628.81
05/11/12	\$1,536.65

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SERVICE PUMP & SUPPLY CO INC PO BOX 2097 HUNTINGTON WV 25721	05/11/12	\$20,214.33	
	05/15/12	\$5,814.96	
	05/15/12	\$7,574.00	
	05/25/12	\$2,196.69	
	05/29/12	\$10,518.19	
	05/29/12	\$14,657.81	
	05/29/12	\$7,041.77	
	05/29/12	\$3,114.65	
	06/08/12	\$630.00	
	06/12/12	\$886.16	
	06/12/12	\$1,650.00	
		<u>\$260,043.77</u>	
SERVICE RADIATOR, INC. 75 DEMPSEY STREET MADISONVILLE KY 42431	04/20/12	\$400.00	
	05/08/12	\$165.00	
	05/25/12	\$920.00	
	07/03/12	\$12,400.00	
			<u>\$13,885.00</u>
SERVICEMASTER CLEAN 14409 SERVICEMASTER LANE SE CUMBLERLAND MD 21502	04/20/12	\$5,286.46	
	05/15/12	\$5,286.46	
			<u>\$10,572.92</u>
SET INDUSTRIAL SERVICE INC 3016 OHIO DR PO BOX 916 HENDERSON KY 42419	06/12/12	\$9,175.93	
SG EQUIPMENT FINANCE USA CORP 480 WASHINGTON BOULEVARD JERSEY CITY NY 01900	04/24/12	\$40,569.23	
	04/27/12	\$603.94	
	04/30/12	\$1,551.81	
	05/03/12	\$146,285.50	
	05/08/12	\$13,308.16	
	05/24/12	\$40,569.23	
	05/29/12	\$603.94	
	05/31/12	\$1,551.81	
	06/05/12	\$146,285.50	
	06/08/12	\$13,308.16	
	06/22/12	\$40,569.23	
	06/29/12	\$2,155.75	
	07/06/12	\$159,593.66	
		<u>\$606,955.92</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SGS NORTH AMERICA INC PO BOX 850 SOPHIA WV 25921	04/13/12	\$9,309.92	
	04/13/12	\$130.01	
	04/13/12	\$123.58	
	04/17/12	\$11,287.40	
	04/17/12	\$64,743.01	
	04/20/12	\$1,886.46	
	04/20/12	\$54,899.31	
	04/24/12	\$17,266.26	
	04/27/12	\$6,775.74	
	04/27/12	\$44,330.80	
	04/27/12	\$52,875.43	
	04/27/12	\$715.76	
	04/27/12	\$7,110.01	
	04/27/12	\$24,797.91	
	04/27/12	\$102,572.20	
	04/27/12	\$16,368.25	
	04/27/12	\$1,223.00	
	04/27/12	\$8,647.72	
	04/27/12	\$10,535.03	
	04/27/12	\$65,835.73	
	04/27/12	\$10,025.95	
	04/27/12	\$39,794.05	
	05/01/12	\$6,869.68	
	05/01/12	\$6,383.05	
	05/04/12	\$63.11	
	05/04/12	\$14,468.26	
	05/04/12	\$10,153.82	
	05/08/12	\$9,354.33	
	05/11/12	\$1,534.32	
	05/15/12	\$29,910.41	
	05/15/12	\$90,988.07	
	05/15/12	\$60.47	
	05/18/12	\$4,945.63	
	05/22/12	\$5,481.48	
	05/22/12	\$27,015.76	
05/22/12	\$9,868.67		
05/25/12	\$5,348.81		
05/25/12	\$34,236.38		
05/25/12	\$4,866.34		
05/25/12	\$37,029.95		
05/25/12	\$35,608.53		
05/25/12	\$5,228.21		
05/25/12	\$12,418.74		
05/25/12	\$60,729.44		
05/29/12	\$21,115.07		
05/29/12	\$7,029.88		
05/29/12	\$1,540.16		
05/29/12	\$39,794.05		
06/08/12	\$97,885.83		
06/12/12	\$314.00		
06/12/12	\$5,129.83		
06/12/12	\$9,667.97		
06/12/12	\$628.82		
06/12/12	\$30,853.78		
06/12/12	\$600.82		
06/15/12	\$3,876.70		
06/15/12	\$33,970.24		
06/22/12	\$1,788.68		
06/22/12	\$9,318.58		
06/22/12	\$21,641.62		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SGS NORTH AMERICA INC PO BOX 850 SOPHIA WV 25921	06/22/12	\$977.88	
	07/03/12	\$8,269.34	
		<u>\$1,258,220.24</u>	
SHAMBLIN STONE INC PO BOX 510 DUNBAR WV 40510	04/13/12	\$12,793.41	
	04/13/12	\$24,422.69	
	04/13/12	\$15,317.29	
	04/13/12	\$24,129.69	
	04/24/12	\$12,791.00	
	04/27/12	\$98,058.03	
	04/27/12	\$534.92	
	05/11/12	\$63,381.62	
	05/11/12	\$7,744.65	
	05/15/12	\$57,483.10	
	05/18/12	\$28,012.61	
	05/29/12	\$49,356.08	
	05/29/12	\$7,981.67	
	05/29/12	\$14,059.28	
	05/29/12	\$46,044.59	
	05/29/12	\$2,899.24	
	05/29/12	\$1,831.53	
	06/12/12	\$2,271.51	
	06/12/12	\$8,349.39	
	06/15/12	\$43,928.98	
	06/15/12	\$10,624.59	
06/15/12	\$2,754.64		
06/15/12	\$2,872.03		
07/03/12	\$3,439.16		
07/03/12	\$29,588.51		
		<u>\$570,670.21</u>	
SHEPARD BOONE COAL COMPANY LLC % NRP (OPERATING) LLC L-2495 COLUMBUS OH 43260	04/13/12	\$79,951.63	
	04/24/12	\$678,108.71	
	04/24/12	\$2,715.77	
	05/22/12	\$650,790.79	
	05/23/12	\$181,097.56	
	06/21/12	\$928,640.35	
	06/21/12	\$500.00	
	06/21/12	\$253,531.54	
		<u>\$2,775,336.35</u>	
SHONK LAND COMPANY LLC PO BOX 969 CHARLESTON WV 25324	04/19/12	\$890,508.65	
	04/24/12	\$241,229.98	
	05/15/12	\$142,740.79	
	05/22/12	\$187,914.27	
	06/18/12	\$874,988.23	
	06/21/12	\$144,524.48	
	06/25/12	\$200,000.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SHONK LAND COMPANY LLC PO BOX 969 CHARLESTON WV 25324	06/25/12	\$430,000.00	
	06/25/12	\$40,000.00	
		<u>\$3,151,906.40</u>	
SHORT LINE SERVICES, INC. PO BOX 800 ELEANOR WV 25070	04/27/12	\$7,959.48	
	06/12/12	\$2,490.28	
		<u>\$10,449.76</u>	
SHUMAR'S WELDING & MACHINE SERVICE 414 STONE CHURCH ROAD GRINDSTONE PA 15442	04/27/12	\$38,722.49	
SIDNEY POLAN LLC 519 11TH AVE HUNTINGTON WV 25701	04/19/12	\$2,540.91	
	05/15/12	\$3,122.78	
	06/18/12	\$1,485.44	
		<u>\$7,149.13</u>	
SIEMENS CREDIT CORPORATION PO BOX 7777 W5635 PHILADELPHIA PA 19175	04/16/12	\$4,770.92	
	04/17/12	\$9,056.83	
	04/24/12	\$48,519.39	
	04/25/12	\$137,668.89	
	04/27/12	\$62,583.87	
	04/30/12	\$77,849.13	
	05/04/12	\$17,450.98	
	05/16/12	\$4,770.92	
	05/17/12	\$9,056.83	
	05/24/12	\$48,519.39	
	05/25/12	\$153,010.56	
	05/29/12	\$47,242.20	
	05/30/12	\$65,652.75	
	05/31/12	\$12,196.38	
	06/06/12	\$17,450.98	
	06/15/12	\$13,827.75	
	06/22/12	\$48,519.39	
	06/25/12	\$64,524.68	
	06/27/12	\$15,341.67	
	06/29/12	\$125,091.33	
07/06/12	\$17,450.98		
		<u>\$1,000,555.82</u>	
SIEMENS FINANCIAL SERVICES INC 170 WOOD AVENUE SOUTH ISELIN NJ 08830	05/25/12	\$496,418.11	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SIEMENS FINANCIAL SERVICES INC 170 WOOD AVENUE SOUTH ISELIN NJ 08830	06/25/12	\$44,006.55	
			\$540,424.66
SIGNATURE MINING SERVICES, LLC PO BOX 1445 BECKLEY WV 25802	06/06/12	\$26,961.38	
SILVER SCRIPT INSURANCE PO BOX 840240 DALLAS TX 40240	07/03/12	\$728,211.00	
SIMMERMAN LAW OFFICE, PLLC 254 EAST MAIN ST CLARKSBURG WV 26301	05/01/12	\$4,571.93	
	06/12/12	\$13,170.19	
			\$17,742.12
SIMPSON STEAM CLEANING INC 12519 HWY 231 UTICA KY 42376	04/17/12	\$1,800.00	
	04/24/12	\$1,900.00	
	04/27/12	\$1,740.00	
	05/01/12	\$2,020.00	
	05/11/12	\$1,360.00	
	05/15/12	\$1,900.00	
	05/18/12	\$4,260.00	
	05/22/12	\$1,820.00	
	05/29/12	\$1,840.00	
	06/15/12	\$3,300.00	
	07/03/12	\$2,020.00	
		\$23,960.00	
SITEX CORPORATION PO BOX 38 HENDERSON KY 42419	04/13/12	\$2,090.50	
	04/13/12	\$2,792.09	
	04/13/12	\$2,262.05	
	04/13/12	\$3,355.01	
	04/20/12	\$516.64	
	04/20/12	\$9,445.44	
	04/20/12	\$2,793.16	
	04/20/12	\$2,262.05	
	04/24/12	\$2,115.64	
	04/24/12	\$9,426.33	
	04/24/12	\$2,784.65	
	04/24/12	\$2,262.05	
	04/24/12	\$3,308.37	
	04/27/12	\$2,484.31	
04/27/12	\$9,414.71		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SITEX CORPORATION PO BOX 38 HENDERSON KY 42419	04/27/12	\$6,669.34	
	05/01/12	\$541.78	
	05/01/12	\$9,408.80	
	05/01/12	\$2,798.42	
	05/01/12	\$2,262.05	
	05/01/12	\$3,219.73	
	05/04/12	\$1,548.12	
	05/04/12	\$5,470.80	
	05/08/12	\$2,068.20	
	05/08/12	\$9,406.02	
	05/08/12	\$2,740.97	
	05/08/12	\$2,262.05	
	05/08/12	\$3,307.04	
	05/11/12	\$3,664.98	
	05/11/12	\$9,422.95	
	05/11/12	\$2,728.74	
	05/11/12	\$2,262.05	
	05/11/12	\$3,336.19	
	05/11/12	\$1,572.56	
	05/11/12	\$678.02	
	05/15/12	\$2,123.86	
	05/15/12	\$9,365.01	
	05/15/12	\$2,712.58	
	05/15/12	\$3,798.72	
	05/15/12	\$3,291.10	
	05/15/12	\$661.05	
	05/18/12	\$3,228.58	
	05/29/12	\$526.33	
	05/29/12	\$9,549.24	
	05/29/12	\$2,813.78	
	05/29/12	\$1,617.00	
	05/29/12	\$3,377.63	
	06/08/12	\$8,622.00	
06/08/12	\$39,171.52		
06/08/12	\$11,558.60		
06/08/12	\$9,359.43		
06/08/12	\$6,009.75		
06/12/12	\$58.37		
06/15/12	\$10,341.45		
06/15/12	\$3,019.29		
06/15/12	\$2,698.65		
06/22/12	\$2,625.97		
		\$269,211.72	

SMITH FASTENER CO., INC.  
PO BOX 4356  
CHARLESTON WV 25364

04/13/12	\$189.10
04/13/12	\$160.80
04/13/12	\$250.64
04/13/12	\$108.10
04/13/12	\$685.14
04/13/12	\$710.07
04/13/12	\$152.71
04/13/12	\$69.58
04/13/12	\$64.06
04/17/12	\$436.76
04/17/12	\$1,401.40
04/20/12	\$2,149.17

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SMITH FASTENER CO., INC. PO BOX 4356 CHARLESTON WV 25364	04/20/12	\$916.14	
	04/20/12	\$339.42	
	04/20/12	\$465.27	
	04/20/12	\$629.21	
	04/20/12	\$101.49	
	04/20/12	\$270.00	
	04/20/12	\$52.32	
	04/24/12	\$25.99	
	04/24/12	\$1,940.14	
	04/24/12	\$865.67	
	04/24/12	\$361.12	
	04/24/12	\$300.00	
	04/24/12	\$174.63	
	04/24/12	\$944.93	
	04/24/12	\$257.28	
	04/24/12	\$239.58	
	04/24/12	\$88.98	
	04/27/12	\$82.08	
	04/27/12	\$152.39	
	05/01/12	\$293.50	
	05/01/12	\$1,930.32	
	05/01/12	\$618.37	
	05/01/12	\$341.53	
	05/01/12	\$1.15	
	05/01/12	\$501.19	
	05/01/12	\$18.28	
	05/01/12	\$191.55	
	05/04/12	\$141.13	
	05/04/12	\$207.55	
	05/04/12	\$10.86	
05/04/12	\$1,446.70		
05/04/12	\$41.48		
05/04/12	\$1,364.00		
05/04/12	\$382.48		
05/08/12	\$3,982.54		
05/08/12	\$553.65		
05/08/12	\$41.60		
05/08/12	\$164.82		
05/08/12	\$3,319.39		
05/08/12	\$615.56		
05/08/12	\$2,477.04		
05/11/12	\$1,234.31		
05/11/12	\$2,359.72		
05/11/12	\$597.92		
05/11/12	\$264.87		
05/11/12	\$266.81		
05/11/12	\$459.37		
05/11/12	\$568.54		
05/11/12	\$233.20		
05/11/12	\$2,445.42		
05/15/12	\$2,354.45		
05/15/12	\$773.86		
05/15/12	\$459.22		
05/15/12	\$17.58		
05/15/12	\$873.27		
05/15/12	\$1,458.19		
05/15/12	\$308.65		
05/15/12	\$504.08		
05/15/12	\$16.90		
05/25/12	\$12.36		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SMITH FASTENER CO., INC. PO BOX 4356 CHARLESTON WV 25364	05/25/12	\$1,161.87	
	05/25/12	\$560.17	
	05/29/12	\$1,891.66	
	05/29/12	\$1,060.60	
	05/29/12	\$222.00	
	05/29/12	\$286.37	
	05/29/12	\$953.70	
	05/29/12	\$736.45	
	05/29/12	\$702.89	
	05/29/12	\$328.78	
	05/29/12	\$721.91	
	06/08/12	\$790.03	
	06/08/12	\$1,169.87	
	06/08/12	\$65.74	
	06/08/12	\$2,138.60	
	06/08/12	\$95.57	
	06/08/12	\$164.12	
	06/08/12	\$40.25	
	06/12/12	\$273.05	
	06/12/12	\$265.81	
	06/12/12	\$48.58	
	06/12/12	\$34.58	
	06/12/12	\$288.66	
	06/12/12	\$651.30	
	06/12/12	\$2,535.25	
	06/15/12	\$5,961.91	
	06/15/12	\$479.52	
	06/15/12	\$1,777.83	
	06/15/12	\$218.03	
	06/15/12	\$192.92	
	07/03/12	\$497.62	
	07/03/12	\$629.76	
	07/03/12	\$3,339.32	
07/03/12	\$656.15		
07/03/12	\$128.36		
07/03/12	\$226.71		
07/03/12	\$991.78		
07/03/12	\$4,434.65		
07/03/12	\$768.14		
07/03/12	\$1,582.75		
07/03/12	\$415.27		
07/03/12	\$3,773.95		
		<hr/>	\$91,700.06
SMITH MANUS PO BOX 952504 ST. LOUIS MO 63195	05/04/12	\$125,000.00	
SMITH SERVICES INC #4 TURNPIKE INDUSTRIAL PARK PRINCETON WV 24740	04/13/12	\$1,810.00	
	04/20/12	\$158.00	
	04/20/12	\$1,400.00	
	04/20/12	\$2,110.40	
	05/01/12	\$17,500.00	

Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS

## ATTACHMENT 3b

## (3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SMITH SERVICES INC #4 TURNPIKE INDUSTRIAL PARK PRINCETON WV 24740	05/01/12	\$885.00	
	05/11/12	\$5,553.98	
	05/11/12	\$850.00	
	07/03/12	\$25.00	
	07/03/12	\$5,981.74	
	07/03/12	\$1,800.00	
			<u>\$38,074.12</u>
SMITHHART 2100 S. GREEN STREET HENDERSON KY 42420	04/13/12	\$13,934.99	
	04/24/12	\$2,985.00	
	04/24/12	\$10,811.44	
	04/27/12	\$313.00	
	05/01/12	\$1,751.80	
	05/04/12	\$4,445.27	
	05/08/12	\$1,072.39	
	05/11/12	\$902.00	
	05/15/12	\$1,332.90	
	05/18/12	\$2,950.51	
	05/25/12	\$7,618.36	
	06/01/12	\$14,829.85	
	06/05/12	\$563.08	
	06/15/12	\$7,126.68	
	06/19/12	\$3,153.67	
	06/22/12	\$2,257.60	
		<u>\$76,048.54</u>	
SOCIETE GENERALE 1221 AVENUE OF THE AMERICAS NEW YORK NY 10020	07/09/12	\$99,388.80	
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	04/24/12	\$1,400.10	
	05/08/12	\$14,684.55	
		<u>\$16,084.65</u>	
SOLES ELECTRIC COMPANY, INC. 1552 TULIP LANE FAIRMONT WV 26554	04/13/12	\$17,899.66	
	04/20/12	\$24,593.00	
	04/24/12	\$20,943.00	
	04/27/12	\$63,116.00	
	05/15/12	\$11,887.00	
	05/25/12	\$47,285.53	
	05/29/12	\$15,623.00	
	06/08/12	\$650.00	
06/12/12	\$5,758.00		
		<u>\$207,755.19</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SOMERSET CAPITAL GROUP, LTD 612 WHEELERS FARMS RD MILFORD CT 06461	04/13/12	\$74,654.96	
	05/15/12	\$74,654.96	
	06/15/12	\$74,654.96	
		<u>\$223,964.88</u>	
SOUTHEAST TIRE COMPANY INC. PO BOX 809 IDABEL OK 74745	04/17/12	\$9,108.15	
	04/20/12	\$4,959.54	
	05/11/12	\$4,620.36	
		<u>\$18,688.05</u>	
SOUTHERN CONSTRUCTION COMPANY PO BOX 614 HOLDEN WV 25625	04/20/12	\$8,480.36	
	04/24/12	\$465.00	
	04/27/12	\$1,904.65	
	05/04/12	\$7,859.00	
	05/11/12	\$2,133.00	
	05/11/12	\$3,152.00	
	05/11/12	\$3,255.00	
	05/15/12	\$13,652.00	
	05/29/12	\$9,780.00	
	06/12/12	\$10,076.25	
	<u>\$60,757.26</u>		
SOUTHERN LAND CO LP 1401 KANAWHA VALLEY BUILDING CHARLESTON WV 25301	04/24/12	\$60,453.23	
	05/22/12	\$56,910.25	
	06/21/12	\$41,062.09	
		<u>\$158,425.57</u>	
SOUTHERN LAND COMPANY 1401 KANAWHA VALLEY BLDG CHARLESTON WV 25301	04/24/12	\$729.09	
	04/24/12	\$2,284.17	
	04/24/12	\$2,251.77	
	05/22/12	\$670.68	
	05/22/12	\$2,083.34	
	05/23/12	\$8,817.40	
	06/21/12	\$211.88	
	06/21/12	\$2,083.34	
	<u>\$6,491.36</u>		
	\$25,623.03		
SOUTHERN MINE SERVICE LLC 816 RAGLAND RD BECKLEY WV 25801	04/13/12	\$355.95	
	04/13/12	\$46.60	
	04/13/12	\$139,499.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SOUTHERN MINE SERVICE LLC 816 RAGLAND RD BECKLEY WV 25801	04/13/12	\$365.04	
	04/17/12	\$3,465.45	
	04/17/12	\$9,931.74	
	04/17/12	\$498.24	
	04/20/12	\$77.16	
	04/20/12	\$1,174.44	
	04/20/12	\$907.50	
	04/24/12	\$931.20	
	04/24/12	\$1,850.64	
	04/24/12	\$1,243.84	
	04/24/12	\$10,238.33	
	04/24/12	\$526.12	
	04/27/12	\$344.25	
	04/27/12	\$15,059.91	
	04/27/12	\$9,489.37	
	04/27/12	\$3,987.39	
	05/01/12	\$115.44	
	05/01/12	\$985.84	
	05/04/12	\$122.40	
	05/04/12	\$3,954.31	
	05/04/12	\$1,223.12	
	05/04/12	\$54,035.93	
	05/08/12	\$659.65	
	05/08/12	\$3,283.69	
	05/08/12	\$465.55	
	05/08/12	\$669.90	
	05/11/12	\$2,624.91	
	05/11/12	\$414.92	
	05/11/12	\$544.50	
	05/15/12	\$524.67	
	05/15/12	\$2,461.91	
	05/15/12	\$969.58	
	05/15/12	\$4,761.99	
	05/15/12	\$87.57	
	05/25/12	\$70.40	
05/25/12	\$28.00		
05/29/12	\$912.46		
05/29/12	\$2,450.00		
05/29/12	\$5,386.37		
05/29/12	\$7,776.03		
05/29/12	\$185.45		
05/29/12	\$91.98		
05/29/12	\$498.18		
06/08/12	\$1,422.24		
06/08/12	\$91.98		
06/08/12	\$3,822.53		
06/08/12	\$2,528.00		
06/08/12	\$3,066.25		
06/12/12	\$534.15		
06/12/12	\$318.86		
06/12/12	\$1,350.87		
06/12/12	\$29.19		
		\$308,460.99	

SPECIAL MINE SERVICES INC  
2180 HWY 70W  
CENTRAL CITY KY 42330

04/13/12 \$156.07  
04/17/12 \$1,192.20

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SPECIAL MINE SERVICES INC 2180 HWY 70W CENTRAL CITY KY 42330	04/24/12	\$352.00	
	05/04/12	\$194.23	
	05/04/12	\$2,941.38	
	05/11/12	\$186.00	
	05/11/12	\$4,534.09	
	05/11/12	\$3,130.20	
	05/15/12	\$79.12	
	05/15/12	\$1,628.30	
	05/29/12	\$1,632.30	
	06/08/12	\$1,499.75	
	06/12/12	\$3,984.56	
	06/12/12	\$4,689.90	
	06/15/12	\$393.00	
	07/03/12	\$2,795.45	
		<u>\$29,388.55</u>	
SPECIALTY ROCK PRODUCTS, INC. PO BOX 626 PRINCETON KY 42445	04/13/12	\$6,981.60	
	04/24/12	\$1,745.40	
	05/01/12	\$1,745.40	
	05/11/12	\$1,745.40	
	05/18/12	\$1,745.40	
	06/08/12	\$1,690.80	
	06/15/12	\$1,745.40	
	06/19/12	\$1,745.40	
		<u>\$19,144.80</u>	
SSAB 613 80 OXELOSUND STOCKHOLM SWEDEN 00000	05/04/12	\$12,345.00	
ST. MARY'S OCCUPATIONAL MEDICINE ATTN: BILLING DEPARTMENT 2330 LYNCH ROAD EVANSVILLE IN 47711	05/01/12	\$2,712.00	
	05/15/12	\$3,606.00	
	05/29/12	\$159.00	
	05/29/12	\$1,743.00	
		<u>\$8,220.00</u>	
STAHURA CONVEYOR PRODUCTS INC PO BOX 250 LEWISVILLE NC 27023	04/13/12	\$633.00	
	04/20/12	\$5,682.00	
	04/24/12	\$3,514.00	
	04/27/12	\$7,633.00	
	05/01/12	\$2,368.00	
	05/04/12	\$19,957.00	
	05/04/12	\$14,761.05	
	05/08/12	\$16,905.30	
	05/11/12	\$1,860.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
STAHURA CONVEYOR PRODUCTS INC PO BOX 250 LEWISVILLE NC 27023	05/11/12	\$16,255.90		
	05/11/12	\$1,371.80		
	05/15/12	\$11,120.05		
	05/25/12	\$3,872.98		
	05/29/12	\$38,740.00		
	06/12/12	\$8,495.03		
	06/12/12	\$4,499.45		
	06/15/12	\$1,341.00		
		<u>\$159,009.56</u>		
STANDARD LABORATORIES INC 147 ELEVENTH AVE., STE 100 SOUTH CHARLESTON WV 25303	04/20/12	\$19,890.69		
	04/20/12	\$9.00		
	04/20/12	\$69,012.57		
	04/27/12	\$44,650.00		
	04/27/12	\$27,171.26		
	04/27/12	\$33,988.83		
	05/01/12	\$13,900.00		
	05/11/12	\$20,662.41		
	05/11/12	\$67,528.77		
	05/22/12	\$8,638.68		
	05/29/12	\$39.00		
	06/01/12	\$60,701.73		
	06/08/12	\$6,354.48		
			<u>\$372,547.42</u>	
STAPLES ADVANTAGE DEPT DC PO BOX 415256 BOSTON MA 15256	04/17/12	\$1,318.47		
	04/24/12	\$2,199.76		
	04/24/12	\$283.19		
	05/04/12	\$378.14		
	05/15/12	\$151.50		
	05/18/12	\$334.55		
	05/25/12	\$255.26		
	05/29/12	\$625.79		
	06/12/12	\$1,514.56		
	07/03/12	\$506.52		
			<u>\$7,567.74</u>	
	STAR MINE SERVICES INC PO BOX 571 100 STATE ROUTE HIGHWAY 175S MADISONVILLE KY 42431	04/24/12	\$17,777.75	
		05/01/12	\$34,791.26	
05/11/12		\$17,303.00		
05/15/12		\$15,718.75		
05/29/12		\$42,369.50		
06/08/12		\$18,837.50		
06/12/12		\$19,163.25		
07/03/12	\$26,985.25			
		<u>\$192,946.26</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
STAR REBUILDERS LLC PO BOX 581 MADISONVILLE KY 42431	04/17/12	\$55.00	
	05/01/12	\$18,982.74	
	05/04/12	\$7,458.56	
	05/08/12	\$123.54	
	06/12/12	\$1,845.00	
	07/03/12	\$4,118.82	
	07/03/12	\$5,395.60	
			<u>\$37,979.26</u>
STATE ELECTRIC SUPPLY CO PO BOX 5397 HUNTINGTON WV 25703	04/13/12	\$811.00	
	04/13/12	\$3,265.63	
	04/13/12	\$145.20	
	04/17/12	\$952.62	
	04/17/12	\$325.70	
	04/17/12	\$167.86	
	04/20/12	\$222.23	
	04/20/12	\$231.12	
	04/20/12	\$40.13	
	04/20/12	\$126.53	
	04/20/12	\$208.44	
	04/20/12	\$179.49	
	04/20/12	\$147.14	
	04/20/12	\$1,254.75	
	04/20/12	\$1,232.40	
	04/24/12	\$346.88	
	04/24/12	\$920.00	
	04/24/12	\$4,463.89	
	04/24/12	\$486.83	
	04/27/12	\$56,769.67	
	04/27/12	\$154.08	
	04/27/12	\$1,029.45	
	04/27/12	\$3,418.00	
	05/01/12	\$1,875.00	
	05/01/12	\$9.52	
	05/01/12	\$1,484.32	
	05/01/12	\$1,732.25	
	05/01/12	\$301.38	
	05/01/12	\$320.67	
	05/04/12	\$1,858.98	
05/04/12	\$1,090.74		
05/04/12	\$5,281.42		
05/04/12	\$117.84		
05/04/12	\$424.92		
05/04/12	\$120.10		
05/04/12	\$906.75		
05/08/12	\$1,550.92		
05/08/12	\$4,727.99		
05/08/12	\$4,220.90		
05/08/12	\$591.07		
05/08/12	\$1,610.40		
05/08/12	\$334.60		
05/11/12	\$3,149.24		
05/11/12	\$296.57		
05/11/12	\$345.17		
05/11/12	\$3,663.42		
05/11/12	\$1,799.85		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
STATE ELECTRIC SUPPLY CO PO BOX 5397 HUNTINGTON WV 25703	05/11/12	\$2,564.61	
	05/11/12	\$1,119.16	
	05/11/12	\$2,975.50	
	05/15/12	\$6,135.46	
	05/15/12	\$29,785.04	
	05/15/12	\$1,292.10	
	05/15/12	\$119.40	
	05/15/12	\$704.28	
	05/15/12	\$50.00	
	05/15/12	\$8,317.23	
	05/18/12	\$177.98	
	05/25/12	\$1,464.80	
	05/25/12	\$596.18	
	05/25/12	\$500.00	
	05/25/12	\$260.00	
	05/25/12	\$1,226.25	
	05/25/12	\$644.36	
	05/25/12	\$393.58	
	05/29/12	\$6,967.68	
	05/29/12	\$1,154.76	
	05/29/12	\$6.12	
	05/29/12	\$3,780.00	
	05/29/12	\$196.23	
	05/29/12	\$331.74	
	05/29/12	\$1,213.40	
	05/29/12	\$384.00	
	06/08/12	\$7,534.11	
	06/08/12	\$265.14	
	06/08/12	\$26.13	
	06/08/12	\$523.80	
06/12/12	\$9,339.72		
06/12/12	\$850.59		
06/12/12	\$898.18		
06/12/12	\$1,909.61		
06/12/12	\$3,928.20		
06/15/12	\$8,917.64		
06/15/12	\$181.72		
06/15/12	\$29.61		
06/15/12	\$1,760.00		
06/15/12	\$27.29		
06/15/12	\$1,701.83		
		<u>\$224,966.49</u>	
STATE LINE SALES & SERVICE % CAPITAL ALTERNATIVES, INC. PO BOX 62275 PITTSBURGH PA 15241	04/13/12	\$653.00	
	05/11/12	\$2,198.00	
	05/15/12	\$2,108.00	
	05/29/12	\$3,483.00	
	06/08/12	\$6,118.00	
			<u>\$14,560.00</u>
STATE TAX COMMISSIONER BUSINESS TAX DIVISION RECLAMATION TAX PO DRAWER 425 CHARLESTON WV 25322	05/02/12	\$1,403,869.90	
	05/02/12	\$1,314.38	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
STATE TAX COMMISSIONER BUSINESS TAX DIVISION RECLAMATION TAX PO DRAWER 425 CHARLESTON WV 25322	05/02/12	\$5,253.08	
	05/02/12	\$13,386.01	
	05/02/12	\$17,937.36	
	05/02/12	\$19,546.18	
	05/02/12	\$26,716.91	
	05/02/12	\$45,708.32	
	05/02/12	\$54,215.28	
	05/02/12	\$58,527.84	
	05/02/12	\$66,743.04	
	05/02/12	\$91,228.48	
	05/02/12	\$144,245.36	
	05/02/12	\$192,744.50	
	05/02/12	\$223,904.80	
	05/02/12	\$231,085.38	
	05/02/12	\$289,755.70	
	05/02/12	\$399,182.23	
	05/02/12	\$504,007.96	
	05/02/12	\$606,651.67	
	05/02/12	\$2,029,125.32	
	05/02/12	\$65,572.12	
	05/02/12	\$17,140.30	
	05/02/12	\$42,243.28	
	05/02/12	\$185,125.36	
	06/06/12	\$60,105.02	
	06/06/12	\$6,096.70	
	06/06/12	\$12,035.47	
	06/06/12	\$18,538.56	
	06/06/12	\$22,824.37	
	06/06/12	\$29,255.63	
	06/06/12	\$33,254.61	
	06/06/12	\$49,580.48	
	06/06/12	\$60,105.02	
	06/06/12	\$63,302.40	
	06/06/12	\$77,247.68	
	06/06/12	\$77,936.88	
	06/06/12	\$99,897.28	
	06/06/12	\$113,552.32	
	06/06/12	\$205,236.64	
	06/06/12	\$245,112.03	
	06/06/12	\$362,165.75	
06/06/12	\$501,460.93		
06/06/12	\$510,255.38		
06/06/12	\$881,214.58		
06/06/12	\$946,672.88		
06/06/12	\$1,630,803.63		
06/06/12	\$169,299.20		
06/06/12	\$41,096.72		
06/06/12	\$501,460.93		
06/06/12	\$20,818.00		
07/06/12	\$614.30		
07/06/12	\$946.21		
07/06/12	\$1,164.95		
07/06/12	\$1,493.21		
07/06/12	\$1,697.32		
07/06/12	\$2,530.59		
07/06/12	\$311.18		
		\$13,483,317.61	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
STB VENTURES INC PO BOX 1560 % F D ROBERTSON GRUNDY VA 24614	04/24/12	\$151,383.66	
	05/22/12	\$156,325.77	
	06/21/12	\$162,154.98	
		<u>\$469,864.41</u>	
STEELCON SUPPLY COMPANY 265 INDUSTRIAL DRIVE BECKLEY WV 25801	04/13/12	\$1,280.58	
	04/13/12	\$4,451.42	
	04/13/12	\$939.37	
	04/13/12	\$278.60	
	04/13/12	\$2,799.40	
	04/17/12	\$32.40	
	04/17/12	\$3,810.42	
	04/20/12	\$9,104.40	
	04/20/12	\$367.58	
	04/20/12	\$1,378.58	
	04/20/12	\$84.66	
	04/20/12	\$3,408.25	
	04/24/12	\$5,457.17	
	04/24/12	\$4,190.58	
	04/24/12	\$1,193.14	
	04/24/12	\$2,283.49	
	04/24/12	\$233.52	
	04/24/12	\$412.60	
	04/24/12	\$1,933.47	
	04/27/12	\$600.00	
	04/27/12	\$405.06	
	04/27/12	\$367.50	
	05/01/12	\$540.27	
	05/01/12	\$1,559.93	
	05/01/12	\$342.56	
	05/01/12	\$4,047.55	
	05/01/12	\$1,005.28	
	05/01/12	\$858.48	
	05/01/12	\$132.30	
	05/04/12	\$671.26	
05/04/12	\$4,406.06		
05/04/12	\$121.49		
05/04/12	\$1,771.30		
05/04/12	\$500.82		
05/04/12	\$665.61		
05/04/12	\$3,083.04		
05/08/12	\$2,915.28		
05/08/12	\$12,292.68		
05/08/12	\$873.49		
05/11/12	\$2,609.34		
05/11/12	\$2,538.36		
05/11/12	\$1,051.79		
05/11/12	\$287.52		
05/15/12	\$1,773.79		
05/15/12	\$1,321.61		
05/15/12	\$210.72		
05/15/12	\$4,699.56		
05/25/12	\$66.36		
05/25/12	\$608.44		
05/25/12	\$306.71		
05/29/12	\$100.58		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
STEELCON SUPPLY COMPANY 265 INDUSTRIAL DRIVE BECKLEY WV 25801	05/29/12	\$1,362.25	
	05/29/12	\$587.78	
	05/29/12	\$3,090.42	
	05/29/12	\$1,374.37	
	05/29/12	\$877.91	
	05/29/12	\$1,493.00	
	06/08/12	\$3,547.28	
	06/08/12	\$865.96	
	06/08/12	\$1,194.78	
	06/12/12	\$2,485.43	
	06/12/12	\$1,036.29	
	06/15/12	\$2,160.24	
	06/15/12	\$441.09	
	06/15/12	\$4,915.49	
	06/15/12	\$6,073.50	
	07/03/12	\$1,178.10	
	07/03/12	\$19,039.34	
	07/03/12	\$1,109.03	
	07/03/12	\$1,580.62	
	07/03/12	\$5,844.53	
07/03/12	\$6,550.80		
07/03/12	\$4,843.96		
07/03/12	\$255.12		
07/03/12	\$653.96		
07/03/12	\$6,906.89		
		<hr/>	
		\$175,842.51	
STEPHEN AND TINA ECKELS 1280 WAVERLY HITESVILLE ROAD WAVERLY KY 42462			
	05/30/12	\$6,000.00	
STEPHENS AUTO CENTER PO BOX 278 DANVILLE WV 25053			
	04/13/12	\$494.08	
	04/20/12	\$465.82	
	04/24/12	\$899.92	
	04/27/12	\$1,103.35	
	05/01/12	\$1,588.64	
	05/01/12	\$203.75	
	05/04/12	\$3,122.09	
	05/08/12	\$466.48	
	05/11/12	\$1,268.61	
	05/15/12	\$417.61	
	05/25/12	\$483.09	
	05/29/12	\$889.24	
	06/12/12	\$1,046.67	
	06/15/12	\$593.67	
			<hr/>
		\$13,043.02	
STEPTOE & JOHNSON PO BOX 247 BRIDGEPORT WV 00247			
	04/13/12	\$75,022.48	
	05/11/12	\$354.40	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
STEPTOE & JOHNSON PO BOX 247 BRIDGEPORT WV 00247	05/22/12	\$58,251.96	
	05/22/12	\$45,462.56	
	06/12/12	\$581.00	
	06/15/12	\$45,617.80	
	06/15/12	\$61,669.21	
			<u>\$286,959.41</u>
STOLLINGS SERVICE CENTER PO BOX 184 STOLLINGS WV 25646	04/17/12	\$4,559.30	
	05/04/12	\$5,094.30	
	05/08/12	\$5,046.90	
	05/08/12	\$5,664.95	
	05/11/12	\$909.50	
	05/29/12	\$2,907.08	
	05/29/12	\$5,225.75	
	06/12/12	\$942.90	
	06/15/12	\$2,057.80	
			<u>\$32,408.48</u>
STONEBRIDGE PRESS LTD. 7620 W. H. NEGLEY ROAD HENDERSON KY 42420	04/20/12	\$1,923.47	
	05/11/12	\$388.06	
	05/29/12	\$2,710.36	
	06/08/12	\$822.63	
	06/12/12	\$953.79	
			<u>\$6,798.31</u>
STONEWALL RESORT BENCHMARK CONFERENCE CENTER OF WV INC 940 RESORT DRIVE ROANOKE WV 26447	06/01/12	\$6,142.27	
STOWERS FIRE & SAFETY EQUIP.,INC 500 VICTORY LANE WILLIAMSON WV 25661	04/13/12	\$4,364.68	
	04/13/12	\$5,792.46	
	04/17/12	\$9,095.52	
	04/17/12	\$5,935.30	
	04/20/12	\$9,095.97	
	04/24/12	\$5,373.20	
	05/01/12	\$4,043.20	
	05/01/12	\$5,942.24	
	05/04/12	\$1,570.56	
	05/04/12	\$7,369.94	
	05/08/12	\$12,070.48	
	05/08/12	\$3,458.98	
	05/11/12	\$390.00	
	05/11/12	\$8,186.14	
05/11/12	\$5,175.68		
05/15/12	\$2,265.42		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
STOWERS FIRE & SAFETY EQUIP.,INC 500 VICTORY LANE WILLIAMSON WV 25661	05/15/12	\$3,453.46	
	05/15/12	\$5,346.17	
	05/25/12	\$1,592.73	
	05/25/12	\$2,836.56	
	05/29/12	\$6,061.02	
	05/29/12	\$11,331.85	
	06/08/12	\$2,870.17	
	06/12/12	\$3,069.49	
	06/15/12	\$2,464.78	
	06/21/12	\$600.00	
		<u>\$129,756.00</u>	
STRATA MINE SERVICES LLC 67925 BAYBERRY DRIVE ST CLAIRSVILLE OH 43950	04/13/12	\$6,160.23	
	04/13/12	\$9,364.52	
	04/24/12	\$6,493.04	
	04/27/12	\$9,257.29	
	05/04/12	\$5,724.10	
	05/08/12	\$5,819.32	
	05/11/12	\$6,085.63	
	05/11/12	\$1,862.84	
	05/15/12	\$3,542.91	
	05/29/12	\$7,099.14	
	06/01/12	\$1,200.00	
	06/12/12	\$12,831.11	
			<u>\$75,440.13</u>
STRATA PRODUCTS USA LLC 3939 ROSWELL ROAD SUITE 295 MARIETTA GA 30062	04/13/12	\$12,327.00	
	04/13/12	\$25,444.98	
	04/27/12	\$10,230.90	
	05/01/12	\$23,601.54	
	05/04/12	\$4,729.70	
	05/04/12	\$12,436.80	
	05/08/12	\$1,172.21	
	05/08/12	\$29,202.20	
	05/29/12	\$11,665.12	
	06/08/12	\$23,606.76	
06/15/12	\$22,558.08		
		<u>\$176,975.29</u>	
STRATA SAFETY PRODUCTS LLC PO BOX 809021 CHICAGO IL 09021	04/20/12	\$1,500.00	
	04/20/12	\$1,452.41	
	04/24/12	\$4,336.00	
	05/04/12	\$56.57	
	05/11/12	\$51,610.20	
	06/12/12	\$305.57	
		<u>\$59,260.75</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
STURM ENVIROMENTAL SERVICE INC PO BOX 650 BRIDGEPORT WV 26330	04/20/12	\$800.00		
	04/20/12	\$12,636.00		
	04/20/12	\$37,185.50		
	04/24/12	\$2,392.00		
	04/27/12	\$320.00		
	04/27/12	\$6,993.00		
	05/01/12	\$320.00		
	05/11/12	\$1,506.00		
	05/11/12	\$1,464.00		
	05/11/12	\$9,357.00		
	05/11/12	\$39,989.00		
	05/11/12	\$1,842.00		
	05/25/12	\$800.00		
	05/29/12	\$9,595.00		
	05/29/12	\$2,655.00		
		05/29/12	\$2,302.00	
		<u>\$130,156.50</u>		
SUMMIT ENGINEERING INC 100 TECHNOLOGY DRIVE SOUTH CHARLESTON WV 25303	04/17/12	\$2,822.56		
	04/20/12	\$562.50		
	04/20/12	\$28,875.00		
	04/20/12	\$4,725.00		
	04/24/12	\$8,953.00		
	04/27/12	\$7,435.00		
	05/08/12	\$5,550.73		
	05/22/12	\$7,200.00		
	05/22/12	\$2,675.00		
	05/25/12	\$3,500.00		
	06/15/12	\$10,010.06		
	06/19/12	\$4,125.00		
			<u>\$86,433.85</u>	
	SUNCREST RESOURCES LLC 2550 EAST STONE DRIVE SUITE 200 KINGSPORT TN 37660	04/27/12	\$700,000.00	
05/25/12		\$700,000.00		
06/28/12		\$700,000.00		
			<u>\$2,100,000.00</u>	
SUNDOWN 3RD FLOOR, BUCKINGHAM SQUARE GRAND CAYMAN CAYMAN ISLAND	04/19/12	\$27,500.00		
	05/10/12	\$22,002.14		
	05/25/12	\$27,500.97		
	06/19/12	\$12,804.95		
	07/09/12	\$25,238.07		
		<u>\$115,046.13</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SUNGARD AVANTGARD PAYMENT SVCS SUNGARD TREASURY SYSTEMS INC 7659 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	04/13/12	\$10,786.98	
	05/15/12	\$13,617.77	
	06/12/12	\$11,568.37	
		<u>\$35,973.12</u>	
SUPERIOR CERAMX INC PO BOX 267 MABSCOTT WV 25871	04/24/12	\$1,125.00	
	05/01/12	\$2,869.00	
	05/29/12	\$3,787.00	
		<u>\$7,781.00</u>	
SUPERIOR FILTER COMPANY INC PO BOX 686 MAN WV 25635	04/13/12	\$501.38	
	04/13/12	\$387.00	
	04/20/12	\$721.25	
	04/20/12	\$108.00	
	04/24/12	\$3,542.94	
	04/24/12	\$2,950.20	
	05/01/12	\$4,200.00	
	05/01/12	\$580.50	
	05/01/12	\$411.00	
	05/01/12	\$1,460.00	
	05/04/12	\$878.50	
	05/04/12	\$81.00	
	05/08/12	\$134.60	
	05/08/12	\$517.50	
	05/11/12	\$1,417.56	
	05/11/12	\$397.50	
	05/15/12	\$4,255.90	
	05/15/12	\$390.00	
	05/25/12	\$1,980.00	
	05/29/12	\$3,465.00	
05/29/12	\$126.73		
05/29/12	\$1,978.92		
05/29/12	\$2,225.00		
06/15/12	\$794.88		
	<u>\$33,505.36</u>		
SUPERIOR HIGHWALL MINERS INC BUCYRUS INTERNATIONAL 351 RAGLAND RD BECKLEY WV 25801	05/01/12	\$3,523.43	
	05/04/12	\$2,967.70	
	05/25/12	\$3,778.08	
	06/12/12	\$16,281.23	
	<u>\$26,550.44</u>		
SUPERIOR METAL WORKS INC 1616 MCLEOD LANE MADISONVILLE KY 42431	04/13/12	\$49,791.18	
	04/20/12	\$7,627.16	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SUPERIOR METAL WORKS INC 1616 MCLEOD LANE MADISONVILLE KY 42431	04/24/12	\$2,964.47	
	05/01/12	\$4,596.70	
	05/04/12	\$781.76	
	05/11/12	\$1,447.15	
	05/15/12	\$29,621.68	
	05/25/12	\$2,124.66	
	05/29/12	\$17,898.00	
	05/29/12	\$6,504.99	
	06/08/12	\$3,821.87	
	06/15/12	\$4,857.80	
	07/03/12	\$23,973.14	
		<u>\$156,010.56</u>	
SUPERIOR STEAM CLEANING & SAND BLASTING PO BOX 311 BRADLEY WV 25818	04/24/12	\$600.00	
	04/24/12	\$850.00	
	04/24/12	\$2,325.00	
	05/01/12	\$400.00	
	05/01/12	\$450.00	
	05/04/12	\$2,737.50	
	05/04/12	\$3,450.00	
	05/08/12	\$700.00	
	05/08/12	\$1,575.00	
	05/11/12	\$1,237.50	
	05/15/12	\$1,800.00	
	05/15/12	\$5,962.50	
	05/29/12	\$975.00	
06/12/12	\$275.00		
		<u>\$23,337.50</u>	
SUTTLE & STALNAKER THE VIRGINIA CENTER 1411 VIRGINIA ST EAST CHARLESTON WV 25301	05/15/12	\$8,000.00	
T & C EXCAVATING PO BOX 942 MADISON WV 25130	04/17/12	\$9,450.00	
	05/11/12	\$1,150.00	
	05/15/12	\$950.00	
	06/01/12	\$36,500.00	
	06/12/12	\$1,970.00	
	06/22/12	\$8,600.00	
		<u>\$58,620.00</u>	
T & D LUBRICATION SPECIALISTS INC PO BOX 1692 COEBURN VA 24230	04/13/12	\$14,713.64	
	04/24/12	\$3,129.75	
	05/01/12	\$3,158.41	
	05/11/12	\$2,529.90	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
T & D LUBRICATION SPECIALISTS INC PO BOX 1692 COEBURN VA 24230	06/08/12	\$1,946.81	
			\$25,478.51
T & N ELECTRIC MOTOR EXCHANGE INC PO BOX 1086 BLUEFIELD VA 24605	04/17/12	\$15,330.10	
	04/20/12	\$13,421.12	
	05/01/12	\$6,100.00	
	05/04/12	\$17,959.72	
	05/29/12	\$19,403.94	
			\$72,214.88
T & T PUMP CO INC RR #8, BOX 343 FAIRMONT WV 26554	04/13/12	\$234.95	
	04/24/12	\$100.81	
	05/01/12	\$2,122.60	
	05/04/12	\$3,977.57	
	05/08/12	\$2,402.61	
	05/11/12	\$3,615.08	
	05/15/12	\$1,503.84	
	05/29/12	\$77.64	
	07/03/12	\$16,169.85	
			\$30,204.95
T D T LLC PO BOX 217 PROSPERITY WV 25909	06/08/12	\$9,655.27	
	06/15/12	\$3,375.00	
	06/15/12	\$15,750.00	
			\$28,780.27
TAB ST. LOUIS PO BOX 771099 ST. LOUIS MO 63177	05/29/12	\$1,368.45	
	06/12/12	\$12,102.03	
			\$13,470.48
TABOR MACHINE COMPANY 1176 SHELTER ROAD PRINCETON WV 24740	04/13/12	\$6,967.50	
	04/24/12	\$845.82	
	05/01/12	\$1,970.75	
	05/04/12	\$11,210.00	
	05/08/12	\$2,194.63	
	05/11/12	\$300.00	
	05/29/12	\$1,161.50	
	05/29/12	\$300.00	
	07/03/12	\$6,599.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
TABOR MACHINE COMPANY 1176 SHELTER ROAD PRINCETON WV 24740	07/03/12	\$242.25	
			\$31,791.45
TAGGART GLOBAL LLC 4000 TOWN CENTER BLVD SUITE 200 CANONSBURG PA 15317	04/17/12	\$75,736.52	
	04/24/12	\$76,683.10	
	04/27/12	\$85,476.15	
	05/25/12	\$113,693.51	
	05/29/12	\$29,842.52	
	05/29/12	\$2,707.10	
		\$384,138.90	
TAI ENGINEERING 11155 DOLFIELD BLVD STE 210 OWINGS MILLS MD 21117	04/27/12	\$9,110.00	
	05/22/12	\$43,762.50	
	06/12/12	\$9,820.00	
		\$62,692.50	
TALX UC EXPRESS 4076 PAYSPIRE CIRCLE CHICAGO IL 44076	04/24/12	\$352.80	
	05/22/12	\$844.20	
	06/12/12	\$2,600.97	
	06/22/12	\$4,813.20	
		\$8,611.17	
TAMPA ELECTRIC CO. % DIRECTOR, WHOLESALE MARKETING & FUELS PO BOX 111 TAMPA FL 33601	04/24/12	\$66,779.90	
	05/22/12	\$59,189.39	
	06/21/12	\$83,622.13	
		\$209,591.42	
TARGET DRILLING, INC. 1112 GLACIER DR. SMITHTON PA 15479	05/15/12	\$126,740.30	
TAYLOR & BLACKBURN BATTERY CO 3318 LENS CREEK RD HERNSHAW WV 26041	05/29/12	\$471.12	
	07/03/12	\$6,576.40	
		\$7,047.52	

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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
TE WELLS EXCAVATING PO BOX 58 EAST BANK WV 25067	04/24/12	\$10,175.50	
	05/15/12	\$10,763.00	
		<u>\$20,938.50</u>	
TEAYS INCORPORATED PO BOX 414 MOUNT HOPE WV 25880	04/20/12	\$61,980.89	
	05/04/12	\$32,265.78	
	05/11/12	\$17,989.83	
	05/11/12	\$36,298.61	
	07/03/12	\$23,221.40	
		<u>\$171,756.51</u>	
TEMA SYSTEMS INC PO BOX 630533 CINCINNATI OH 30533	04/13/12	\$1,572.60	
	07/03/12	\$6,265.74	
		<u>\$7,838.34</u>	
TERRY L SPAINHOWARD 9548 RIDGEWOOD ROAD SPOTTSVILLE KY 42458	06/18/12	\$123,500.00	
	06/21/12	\$6,500.00	
		<u>\$130,000.00</u>	
TERRY T. DUNCAN FAMILY TRUST 3878 CATALPA COURT HENDERSON KY 42420	04/24/12	\$20,027.53	
	05/22/12	\$40,347.59	
	06/21/12	\$10,426.58	
		<u>\$70,801.70</u>	
THE APPALACHIAN WILDLIFE FOUNDATION 1005 SOUTH MAIN STREET CORBIN KY 40701	04/20/12	\$20,000.00	
THE FIFTH THIRD LEASING COMPANY PO BOX 630756 CINCINNATI OH 30756	04/12/12	\$14,980.27	
	04/13/12	\$27,244.18	
	05/03/12	\$23,361.17	
	05/07/12	\$9,849.80	
	05/11/12	\$14,980.27	
	05/15/12	\$27,244.18	
	05/31/12	\$23,361.17	
	06/07/12	\$9,849.80	
	06/12/12	\$14,980.27	
	06/15/12	\$27,244.18	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
THE FIFTH THIRD LEASING COMPANY PO BOX 630756 CINCINNATI OH 30756	06/29/12	\$23,361.17	
	07/06/12	\$9,849.80	
		<u>\$226,306.26</u>	
THE GREENBRIER SPORTING CLUB INC 1 SPORT CLUB DRIVE WHITE SULPHUR SPRINGS WV 24986	04/20/12	\$25,000.00	
	05/18/12	\$2,250.00	
		<u>\$27,250.00</u>	
THE HARTFORD GROUP BENEFITS DIVISION HARTFORD LIFE & ACCIDENT INS CO PO BOX 8500-3690 PHILADELPHIA PA 83690	04/19/12	\$65,982.82	
	05/22/12	\$64,542.57	
	06/25/12	\$63,197.88	
		<u>\$193,723.27</u>	
THE TEA LIME COMPANY PO BOX 595 ST. ALBANS WV 25177	04/17/12	\$3,562.32	
	04/24/12	\$3,626.81	
	04/27/12	\$14,921.47	
	04/27/12	\$3,668.72	
	05/01/12	\$15,197.99	
	05/01/12	\$2,605.14	
	05/08/12	\$8,732.55	
	05/15/12	\$12,238.26	
	05/18/12	\$3,441.76	
	05/22/12	\$9,791.97	
	05/22/12	\$3,494.38	
	05/29/12	\$9,971.66	
	05/29/12	\$3,635.71	
	06/05/12	\$14,669.48	
	06/15/12	\$12,268.74	
	06/15/12	\$7,396.24	
	06/19/12	\$3,591.35	
	06/22/12	\$13,519.10	
		<u>\$146,333.65</u>	
	THE VANGUARD GROUP 100 VANGUARD BLVD ATTN: TELICIA JOHNSON MALVERN PA 19355	04/11/12	\$1,501.13
04/11/12		\$17,294.13	
04/12/12		\$340,835.44	
04/13/12		\$2,112,048.72	
04/13/12		\$98,940.13	
04/13/12		\$672,234.53	
04/18/12		\$224,876.75	
04/20/12		\$97,579.33	
04/20/12		\$89,024.17	
04/25/12		\$1,733.88	
04/25/12		\$17,641.36	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
THE VANGUARD GROUP 100 VANGUARD BLVD ATTN: TELICIA JOHNSON MALVERN PA 19355	04/27/12	\$125,167.77	
	04/30/12	\$642,905.32	
	05/02/12	\$216,139.94	
	05/04/12	\$116,218.93	
	05/09/12	\$1,583.67	
	05/09/12	\$21,458.30	
	05/11/12	\$104,799.10	
	05/15/12	\$677,595.88	
	05/16/12	\$237,417.51	
	05/18/12	\$102,136.93	
	05/22/12	\$12,982.41	
	05/23/12	\$2,923.02	
	05/23/12	\$20,023.33	
	05/25/12	\$93,927.17	
	05/30/12	\$235,607.63	
	05/31/12	\$643,835.18	
	06/01/12	\$92,407.81	
	06/06/12	\$2,111.77	
	06/06/12	\$33,486.27	
	06/08/12	\$92,181.76	
	06/13/12	\$237,057.69	
	06/15/12	\$96,720.53	
	06/15/12	\$657,471.24	
	06/20/12	\$62,745.19	
	06/20/12	\$3,639.11	
	06/22/12	\$103,074.41	
	06/28/12	\$249,234.74	
06/29/12	\$96,123.23		
06/29/12	\$663,381.34		
07/03/12	\$2,484.30		
07/03/12	\$50,382.19		
07/06/12	\$84,548.78		
		<u>\$9,455,482.02</u>	
THERMO GAMMA-METRICS LLC 10010 MESA RIM ROAD SAN DIEGO CA 92121	04/20/12	\$66,115.75	
	05/01/12	\$100,170.75	
		<u>\$166,286.50</u>	
THOMAS A. COOPER 471 LA MESA DRIVE PORTOLA VALLEY CA 94028	04/24/12	\$5,259.64	
	05/22/12	\$4,855.20	
	06/21/12	\$5,427.19	
		<u>\$15,542.03</u>	
THOMAS W. PETTIT, DAVID H. DAUGHERTY AND EDWIN N. VINSON C/O H.A. ROBSON TRUST PO BOX 53 HUNTINGTON WV 25706	04/24/12	\$39,020.90	
	04/24/12	\$1,659.66	
	04/24/12	\$1,472.35	
	04/24/12	\$336,535.27	
	04/24/12	\$243.78	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
THOMAS W. PETTIT, DAVID H. DAUGHERTY AND EDWIN N. VINSON C/O H.A. ROBSON TRUST PO BOX 53 HUNTINGTON WV 25706	05/22/12	\$46,443.80	
	05/22/12	\$1,659.66	
	05/22/12	\$1,472.35	
	05/22/12	\$208,085.43	
	05/22/12	\$243.78	
	06/21/12	\$321,200.24	
	06/25/12	\$29,624.24	
	06/25/12	\$1,472.35	
	06/25/12	\$243.78	
			<u>\$989,377.59</u>
THOMPSON COBURN LLP PO BOX 18379M ST. LOUIS MO 63195	04/20/12	\$103,833.61	
	04/24/12	\$84,019.48	
	05/11/12	\$5,819.85	
	05/18/12	\$2,122.62	
	05/22/12	\$12,209.84	
	06/12/12	\$10,486.30	
	06/27/12	\$69,463.13	
			<u>\$287,954.83</u>
THOMSON MACHINERY CO. INC. 505 BARK COVE DRIVE OWENSBORO KY 42303	04/13/12	\$4,588.81	
	04/13/12	\$589.96	
	04/13/12	\$5,094.44	
	04/17/12	\$310.24	
	04/17/12	\$2,306.02	
	04/20/12	\$364.56	
	04/24/12	\$3,591.33	
	04/24/12	\$15,033.00	
	04/27/12	\$2,287.35	
	05/01/12	\$469.00	
	05/01/12	\$553.72	
	05/01/12	\$1,127.85	
	05/04/12	\$692.17	
	05/04/12	\$499.61	
	05/08/12	\$346.30	
	05/08/12	\$6,386.98	
	05/11/12	\$1,076.40	
	05/15/12	\$4,734.22	
	05/25/12	\$351.44	
	05/29/12	\$123.51	
05/29/12	\$1,778.75		
06/08/12	\$2,939.45		
06/15/12	\$464.28		
07/03/12	\$5,469.29		
07/03/12	\$4,674.56		
		<u>\$65,853.24</u>	
THOMSON REUTERS TAX & ACCOUNTING PO BOX 415983 BOSTON MA 02241	04/27/12	\$26,442.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
THOMSON REUTERS TAX & ACCOUNTING PO BOX 415983 BOSTON MA 02241	05/18/12	\$1,500.00	
	05/29/12	\$1,764.00	
			<u>\$29,706.00</u>
THORNHILL SUPERSTORE INC PO BOX 4454 US 119 AT TRACE FORK CHAPMANVILLE WV 25508	04/27/12	\$10,482.28	
	05/11/12	\$53.32	
	05/15/12	\$496.63	
	05/29/12	\$180.83	
			<u>\$11,213.06</u>
THRASHER ENGINEERING, INC PO BOX 1532 CLARKSBURG WV 26301	04/17/12	\$6,148.00	
	05/01/12	\$6,076.50	
	05/18/12	\$5,469.00	
	05/25/12	\$10,970.50	
	06/12/12	\$7,969.00	
			<u>\$36,633.00</u>
THREE RIVERS PACKAGING, INC. 301 SMITH DRIVE SUITE 5 CRANBERRY TOWNSHIP PA 16066	05/11/12	\$3,890.60	
	05/25/12	\$9,330.82	
	05/29/12	\$9,576.50	
	06/08/12	\$3,827.60	
	06/15/12	\$3,827.60	
			<u>\$30,453.12</u>
THUNDER CONTRACT SERVICES INC PO BOX 293 TEAYS WV 25569	05/11/12	\$46,470.00	
	05/18/12	\$23,489.00	
	05/25/12	\$25,357.00	
	06/01/12	\$21,825.00	
	06/08/12	\$21,825.00	
	06/15/12	\$22,345.00	
	06/22/12	\$25,777.00	
	07/09/12	\$191.00	
	07/09/12	\$21,825.00	
	07/09/12	\$21,825.00	
	07/09/12	\$21,825.00	
	07/09/12	\$4,369.00	
	07/09/12	\$21,825.00	
	07/09/12	\$4,560.00	
07/09/12	\$21,825.00		
		<u>\$305,333.00</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
THYSSENKRUPP ELEVATOR CORP PO BOX 933004 ATLANTA GA 33004	04/20/12	\$1,501.38	
	05/15/12	\$3,555.00	
	05/29/12	\$1,229.96	
	06/08/12	\$702.37	
			<u>\$6,988.71</u>
TIP TOP INDUSTRIAL SERVICES 43730 LAFFERTY ROAD PO BOX 38 LAFFERTY OH 45011	04/13/12	\$20,925.44	
	05/11/12	\$3,830.66	
			<u>\$24,756.10</u>
TIRE CENTERS INC 330 MACCORKLE AVENUE SE CHARLESTON WV 25314	04/13/12	\$1,443.00	
	04/13/12	\$4,821.05	
	04/13/12	\$178,570.00	
	04/13/12	\$13,386.60	
	04/17/12	\$321.15	
	04/24/12	\$2,002.00	
	04/24/12	\$17,379.00	
	04/24/12	\$58,311.00	
	04/24/12	\$5,175.00	
	04/27/12	\$4,250.00	
	05/01/12	\$2,998.00	
	05/01/12	\$850.00	
	05/01/12	\$1,720.00	
	05/04/12	\$723.00	
	05/04/12	\$2,235.00	
	05/04/12	\$12,963.63	
	05/08/12	\$680.00	
	05/11/12	\$21,579.36	
	05/15/12	\$721.50	
	05/15/12	\$290.44	
	05/15/12	\$1,674.00	
	05/15/12	\$481.00	
	05/18/12	\$1,776.00	
	05/18/12	\$13,160.00	
05/22/12	\$6,290.00		
05/25/12	\$38,540.66		
05/25/12	\$247,975.00		
05/25/12	\$178.00		
05/29/12	\$2,722.00		
05/29/12	\$1,188.54		
06/01/12	\$10,957.44		
06/01/12	\$20,765.50		
06/01/12	\$34,435.75		
06/05/12	\$3,318.75		
06/08/12	\$2,394.00		
06/08/12	\$38,190.00		
06/12/12	\$34,947.00		
06/15/12	\$48,857.10		
06/15/12	\$1,189.51		
06/19/12	\$142,658.25		
06/22/12	\$6,727.50		
		<u>\$988,845.73</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
TISON AND HALL CONCRETE PROD CO, INC. 210 N COMMERCIAL HARRISBURG IL 62946	04/13/12	\$2,547.46	
	04/17/12	\$1,255.20	
	04/20/12	\$1,255.20	
	04/24/12	\$2,510.40	
	04/27/12	\$1,255.20	
	05/01/12	\$2,624.04	
	05/04/12	\$1,255.20	
	05/08/12	\$1,292.26	
	05/11/12	\$2,584.52	
	05/15/12	\$2,624.04	
	05/29/12	\$2,624.04	
	06/08/12	\$1,255.20	
	06/12/12	\$1,292.26	
	06/15/12	\$2,510.40	
			<u>\$26,885.42</u>
TONS PER HOUR 5945 SUITE A JETTON LANE LOMMIS CA 95658	06/12/12	\$4,969.92	
	06/15/12	\$24,189.74	
			<u>\$29,159.66</u>
TOP NOTCH CUSTODIAL CARE INC 1535 RITTER DR DANIELS WV 25832	04/13/12	\$6,575.00	
	04/13/12	\$14,145.00	
	04/17/12	\$4,363.20	
	05/04/12	\$12,848.70	
	05/15/12	\$15,300.00	
	05/15/12	\$11,194.68	
	05/15/12	\$16,171.39	
	06/05/12	\$3,226.62	
	06/15/12	\$7,476.98	
	06/15/12	\$12,257.08	
	06/15/12	\$1,265.00	
	06/15/12	\$6,230.64	
	06/15/12	\$14,940.00	
		<u>\$125,994.29</u>	
TOTAL EQUIPMENT COMPANY 400 FIFTH AVENUE CORAOPOLIS PA 15108	05/11/12	\$4,233.86	
	05/15/12	\$16,848.90	
	05/29/12	\$15,470.76	
	06/08/12	\$488.25	
	07/03/12	\$856.69	
			<u>\$37,898.46</u>
TOWERS WATSON DELAWARE INC PO BOX 277665 ATLANTA GA 47665	04/17/12	\$15,084.35	
	05/08/12	\$13,449.56	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
TOWERS WATSON DELAWARE INC PO BOX 277665 ATLANTA GA 47665	05/29/12	\$2,403.64	\$30,937.55
TOWERS WATSON DELAWARE INC PO BOX 277665 ATLANTA GA 30384	06/14/12	\$99,032.20	
TOWNLEY MANUFACTURING CO, INC. PO BOX 221 CANDLER FL 10221	04/24/12 05/15/12 05/29/12 06/12/12 06/12/12 07/03/12	\$363.04 \$130.82 \$131.05 \$2,598.00 \$1,445.88 \$2,277.00	\$6,945.79
TREAD CORPORATION PO BOX 13207 ROANOKE VA 24032	04/17/12 04/20/12 05/04/12 05/15/12 05/25/12 06/12/12 06/12/12 07/03/12 07/03/12	\$402.83 \$1,062.70 \$1,232.39 \$2,360.49 \$80.09 \$80.09 \$812.35 \$5,077.17 \$104.06	\$11,212.17
TREASURER STATE OF OHIO PO BOX 182667 COLUMBUS OH 43218	05/07/12	\$26,320.00	
TRIAD ENGINEERING, INC. PO BOX 889 219 HARTMAN RUN RD. MORGANTOWN WV 26505	04/13/12 04/13/12 05/11/12 05/22/12 05/29/12 06/15/12	\$269.00 \$838.00 \$492.80 \$640.50 \$12,000.00 \$521.00	\$14,761.30
TRIDELPHIA LAND COMPANY PO BOX 1706 LOGAN WV 25601	04/24/12	\$225.69	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
TRIDELPHIA LAND COMPANY PO BOX 1706 LOGAN WV 25601	05/22/12	\$16,700.00	
	05/22/12	\$225.69	
	06/25/12	\$225.69	
		<u>\$17,377.07</u>	
TRIMBLE ENGINEERS & CONSTRUCTORS 2991 POINT MARION RD MORGANTOWN WV 26505	06/01/12	\$40,800.00	
TRI-STATE CONCRETE PUMPING INC PO BOX 548 BELPRE OH 45714	05/01/12	\$23,641.00	
TRI-STATE RECLAMATION 5115 TILE PLANT ROAD NEW LEXINGTON OH 43764	04/24/12	\$24,663.15	
	05/04/12	\$30,461.48	
	06/08/12	\$32,405.85	
		<u>\$87,530.48</u>	
TRUE VULC, INC 11196 ILLINOIS STEEL RD JOHNSTON CITY IL 62951	04/20/12	\$4,950.00	
	04/24/12	\$4,950.00	
	05/11/12	\$1,650.00	
		<u>\$11,550.00</u>	
TRUSTEES OF THE UMWA CASH DEFERRED SAVINGS PLAN PO BOX 223779 PITTSBURGH PA 12779	05/10/12	\$156,808.77	
	06/08/12	\$226,905.12	
		<u>\$383,713.89</u>	
TUCK MAPPING SOLUTIONS INC PO BOX 760 4632 AERIAL WAY BIG STONE GAP VA 24219	04/24/12	\$3,800.00	
	04/24/12	\$8,240.00	
	05/11/12	\$1,900.00	
	05/11/12	\$2,700.00	
	06/08/12	\$3,800.00	
		<u>\$20,440.00</u>	
TYLER CONTRACTING LLC PO BOX 800 SETH WV 25181	04/25/12	\$111,518.26	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
TYLER CONTRACTING LLC PO BOX 800 SETH WV 25181	05/10/12	\$157,234.76	
	06/25/12	\$26,397.96	
		<u>\$295,150.98</u>	
TYLER ENTERPRISES LLC PO BOX 89 SETH WV 25181	04/11/12	\$540.00	
	04/11/12	\$2,200.00	
	04/11/12	\$790.00	
	04/11/12	\$7,100.00	
	04/12/12	\$1,450.00	
	04/16/12	\$600.00	
	04/23/12	\$2,200.00	
	04/25/12	\$600.00	
	04/30/12	\$350.00	
	05/03/12	\$725.00	
	05/04/12	\$1,100.00	
	05/04/12	\$3,150.00	
	05/08/12	\$740.00	
	05/09/12	\$400.00	
	05/09/12	\$375.00	
	05/11/12	\$540.00	
	05/15/12	\$730.00	
	05/17/12	\$715.00	
	05/18/12	\$1,805.00	
	05/18/12	\$975.00	
	05/21/12	\$720.00	
	05/25/12	\$1,520.00	
	05/25/12	\$475.00	
	05/25/12	\$550.00	
	05/25/12	\$975.00	
	05/29/12	\$300.00	
	05/29/12	\$1,905.00	
	05/30/12	\$1,360.00	
05/31/12	\$600.00		
05/31/12	\$1,500.00		
06/01/12	\$725.00		
06/01/12	\$725.00		
06/01/12	\$715.00		
06/01/12	\$300.00		
06/04/12	\$1,200.00		
06/04/12	\$6,600.00		
06/04/12	\$1,200.00		
06/04/12	\$300.00		
06/05/12	\$915.00		
06/06/12	\$1,740.00		
06/06/12	\$300.00		
06/07/12	\$1,325.00		
06/07/12	\$2,125.00		
06/11/12	\$975.00		
06/11/12	\$300.00		
06/11/12	\$3,925.00		
06/11/12	\$3,350.00		
06/12/12	\$1,475.00		
06/13/12	\$600.00		
06/13/12	\$2,600.00		
06/13/12	\$4,115.00		
06/13/12	\$540.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
TYLER ENTERPRISES LLC PO BOX 89 SETH WV 25181	06/13/12	\$915.00	
	06/13/12	\$475.00	
	06/13/12	\$540.00	
	06/14/12	\$300.00	
	06/14/12	\$2,865.00	
	06/14/12	\$725.00	
	06/14/12	\$1,475.00	
	06/14/12	\$1,500.00	
	06/15/12	\$2,400.00	
	06/15/12	\$1,700.00	
	06/15/12	\$2,650.00	
	06/15/12	\$1,455.00	
	06/18/12	\$3,315.00	
	06/18/12	\$2,460.00	
	06/20/12	\$1,775.00	
	06/21/12	\$1,775.00	
	06/21/12	\$6,515.00	
	06/21/12	\$600.00	
	06/22/12	\$725.00	
	06/25/12	\$1,950.00	
	06/27/12	\$1,600.00	
	06/28/12	\$300.00	
	06/29/12	\$5,165.00	
	06/29/12	\$850.00	
	06/29/12	\$2,950.00	
	07/03/12	\$1,450.00	
	07/03/12	\$300.00	
	07/05/12	\$1,100.00	
	07/05/12	\$600.00	
	07/05/12	\$1,325.00	
07/05/12	\$665.00		
07/06/12	\$925.00		
07/06/12	\$1,215.00		
07/06/12	\$2,015.00		
		<hr/>	
		\$129,615.00	

TYLER TRUCKING CO LLC  
PO BOX 85  
BLOOMINGROSE WV 25024

04/11/12	\$6,325.00
04/16/12	\$50,684.80
04/20/12	\$3,725.00
04/20/12	\$434.28
04/23/12	\$48,747.46
04/25/12	\$6,125.68
04/25/12	\$31,880.55
04/25/12	\$282,103.23
04/30/12	\$2,175.00
04/30/12	\$69,301.68
05/07/12	\$58,314.95
05/09/12	\$8,576.45
05/10/12	\$70,423.31
05/10/12	\$311,630.80
05/11/12	\$600.00
05/14/12	\$53,860.10
05/16/12	\$643.18
05/16/12	\$11,910.60
05/18/12	\$11,100.00
05/18/12	\$18,375.46

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
TYLER TRUCKING CO LLC PO BOX 85 BLOOMINGROSE WV 25024	05/21/12	\$66,982.44	
	05/25/12	\$68,234.86	
	05/25/12	\$270,766.85	
	05/29/12	\$28,293.80	
	05/29/12	\$945.00	
	05/30/12	\$36,924.35	
	05/31/12	\$13,049.82	
	05/31/12	\$1,225.00	
	06/05/12	\$5,880.52	
	06/08/12	\$38,551.37	
	06/08/12	\$308,109.57	
	06/11/12	\$16,177.27	
	06/13/12	\$42,898.24	
	06/18/12	\$20,055.21	
	06/20/12	\$27,518.44	
	06/22/12	\$12,466.49	
	06/25/12	\$25,025.00	
	06/25/12	\$22,445.94	
	06/25/12	\$225,303.00	
	06/27/12	\$3,475.00	
06/29/12	\$8,979.58		
07/03/12	\$2,200.00		
07/03/12	\$57,349.19		
07/06/12	\$5,118.74		
		<hr/>	
		\$2,354,913.21	
TY'S SERVICES INC 61 MANNON DR ALUM CREEK WV 25003	04/13/12	\$300.00	
	04/13/12	\$1,989.00	
	04/20/12	\$1,970.00	
	04/27/12	\$1,095.00	
	04/27/12	\$1,500.00	
	05/11/12	\$3,170.00	
	05/15/12	\$900.00	
	05/25/12	\$2,700.00	
	05/29/12	\$600.00	
	06/08/12	\$3,018.00	
	06/15/12	\$600.00	
	06/22/12	\$3,097.00	
	06/22/12	\$685.00	
			<hr/>
		\$21,624.00	
UMWA 1992 BENEFIT PLAN PO BOX 223791 PITTSBURGH PA 12791	04/17/12	\$12,253.50	
	04/17/12	\$2,042.25	
	04/17/12	\$8,169.00	
	04/17/12	\$10,892.00	
	05/08/12	\$12,253.50	
	05/08/12	\$2,042.25	
	05/08/12	\$8,169.00	
	05/08/12	\$10,892.00	
	06/08/12	\$12,253.50	
	06/08/12	\$2,042.25	
06/08/12	\$8,169.00		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
UMWA 1992 BENEFIT PLAN PO BOX 223791 PITTSBURGH PA 12791	06/08/12	\$10,892.00	
			\$100,070.25
UMWA COMBINED BENEFIT FUND PO BOX 223783 PITTSBURGH PA 12783	04/27/12	\$130,637.33	
	04/27/12	\$186,872.99	
	04/27/12	\$108,261.00	
	05/22/12	\$130,637.33	
	05/22/12	\$186,872.99	
	05/22/12	\$108,261.00	
	06/22/12	\$130,637.33	
	06/22/12	\$186,872.99	
	06/22/12	\$108,261.00	
			\$1,277,313.96
UMWA HEALTH & RETIREMENT FUNDS PENSION AND BENEFIT TRUSTS 2021 K STREET NW WASHINGTON DC 20006	05/04/12	\$80,335.22	
	05/04/12	\$419,857.99	
	05/04/12	\$903,542.50	
	05/04/12	\$321,339.03	
	05/04/12	\$554,697.54	
	05/04/12	\$136,748.92	
	06/08/12	\$136,860.59	
	06/08/12	\$667,593.92	
	06/08/12	\$1,431,583.70	
	06/08/12	\$335,712.79	
	06/08/12	\$759,857.46	
		\$5,748,129.66	
UMWA/BCOA TRAINING & EDUCATIONAL FUND PO BOX 641105 DEPT 1105 PITTSBURGH PA 41105	05/04/12	\$552.12	
	05/04/12	\$948.90	
	05/04/12	\$8,899.85	
	05/04/12	\$6,249.44	
	05/04/12	\$2,373.95	
	05/04/12	\$4,097.80	
	06/08/12	\$949.16	
	06/08/12	\$14,699.72	
	06/08/12	\$9,824.51	
	06/08/12	\$2,480.16	
	06/08/12	\$5,612.32	
			\$56,687.93
UMWA-BCOA LMPCP FUND % NATIONS BANK PO BOX 52 WASHINGTON DC 20055	05/04/12	\$184.04	
	05/04/12	\$316.30	
	05/04/12	\$1,271.41	
	05/04/12	\$2,083.15	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
UMWA-BCOA LMPCP FUND % NATIONS BANK PO BOX 52 WASHINGTON DC 20055	05/04/12 05/04/12 06/08/12 06/08/12 06/08/12 06/08/12 06/08/12	\$791.32 \$1,071.44 \$316.39 \$2,099.96 \$3,274.84 \$826.72 \$1,707.43	
		<hr/>	\$13,943.00
UNDERWRITERS SAFETY & CLAIMS INC ATTN: RHONDA HAYDEN PO BOX 23640 LOUISVILLE KY 40223	04/13/12 04/20/12 04/20/12 04/20/12 04/27/12 05/03/12 05/07/12 05/11/12 05/18/12 05/25/12 06/01/12 06/08/12 06/13/12 06/19/12 06/22/12 06/29/12 07/06/12	\$59,156.40 \$91,244.90 \$729.00 \$41,609.50 \$237,598.76 \$166,450.86 \$98,309.95 \$90,944.55 \$157,093.29 \$243,804.29 \$142,071.79 \$20,007.30 \$112,252.98 \$140,530.04 \$102,149.25 \$276,596.53 \$44,127.61	
		<hr/>	\$2,024,677.00
UNION COUNTY WATER DISTRICT PO BOX 146 MORGANFIELD KY 42437	05/04/12 05/04/12 05/04/12 05/04/12 05/04/12 06/05/12 06/08/12 06/08/12 06/08/12 06/08/12	\$13,095.69 \$2,800.97 \$244.11 \$883.24 \$6,786.11 \$883.24 \$1,895.39 \$244.11 \$6,422.56 \$14,211.94	
		<hr/>	\$47,467.36
UNIQUE CONTRACTING INC PO BOX 128 CHAPMANVILLE WV 25508	04/13/12	\$6,353.93	
UNITED CENTRAL INDUSTRIAL SUPPLY 108 BALD HILL RD RR #1, BOX 63A MT. MORRIS PA 15349	04/13/12	\$34,138.38	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
UNITED CENTRAL INDUSTRIAL SUPPLY 108 BALD HILL RD RR #1, BOX 63A MT. MORRIS PA 15349	04/13/12	\$235.59	
	04/13/12	\$51,792.19	
	04/13/12	\$31,772.97	
	04/13/12	\$534.40	
	04/13/12	\$111,406.09	
	04/13/12	\$61,439.35	
	04/13/12	\$44,530.59	
	04/13/12	\$43,572.80	
	04/13/12	\$2,538.82	
	04/13/12	\$32,910.82	
	04/13/12	\$39,959.90	
	04/13/12	\$16,450.73	
	04/13/12	\$2,856.35	
	04/13/12	\$2,221.98	
	04/13/12	\$2,638.73	
	04/13/12	\$1,920.47	
	04/17/12	\$697.80	
	04/17/12	\$13,065.95	
	04/17/12	\$1,703.92	
	04/17/12	\$78,514.27	
	04/17/12	\$4,407.55	
	04/17/12	\$23.40	
	04/17/12	\$1,878.81	
	04/17/12	\$8,446.48	
	04/17/12	\$29,085.88	
	04/17/12	\$11,631.35	
	04/17/12	\$3,229.40	
	04/17/12	\$3,222.37	
	04/17/12	\$8,529.07	
	04/17/12	\$10,652.60	
	04/17/12	\$1,249.98	
	04/17/12	\$34.33	
	04/17/12	\$11.21	
	04/20/12	\$13,441.78	
	04/20/12	\$1,031.12	
	04/20/12	\$74,919.82	
	04/20/12	\$9,358.76	
	04/20/12	\$373.86	
	04/20/12	\$25,021.79	
	04/20/12	\$59,147.74	
04/20/12	\$43,689.61		
04/20/12	\$72,611.46		
04/20/12	\$11,014.66		
04/20/12	\$8,125.05		
04/20/12	\$35,808.36		
04/20/12	\$13,805.10		
04/20/12	\$118.50		
04/20/12	\$3,345.98		
04/20/12	\$6,510.58		
04/20/12	\$517.46		
04/20/12	\$418.95		
04/24/12	\$27,078.31		
04/24/12	\$930.30		
04/24/12	\$65,492.38		
04/24/12	\$27,791.43		
04/24/12	\$2,387.12		
04/24/12	\$45,560.63		
04/24/12	\$202,961.35		
04/24/12	\$73,202.40		
04/24/12	\$45,811.73		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
UNITED CENTRAL INDUSTRIAL SUPPLY 108 BALD HILL RD RR #1, BOX 63A MT. MORRIS PA 15349	04/24/12	\$14,238.24	
	04/24/12	\$391.72	
	04/24/12	\$12,511.17	
	04/24/12	\$59,288.43	
	04/24/12	\$32,400.08	
	04/24/12	\$1,091.98	
	04/24/12	\$9,336.94	
	04/24/12	\$2,212.90	
	04/24/12	\$202.47	
	04/27/12	\$14,045.62	
	04/27/12	\$318.32	
	04/27/12	\$11,477.56	
	04/27/12	\$18,662.03	
	04/27/12	\$525.00	
	04/27/12	\$5,502.94	
	04/27/12	\$32,622.30	
	04/27/12	\$2,372.41	
	04/27/12	\$2,826.18	
	04/27/12	\$4,304.25	
	04/27/12	\$1,864.30	
	04/27/12	\$5,111.53	
	04/27/12	\$686.80	
	05/01/12	\$36,382.04	
	05/01/12	\$874.70	
	05/01/12	\$70,807.54	
	05/01/12	\$16,521.21	
	05/01/12	\$2,194.24	
	05/01/12	\$30,509.50	
	05/01/12	\$59,990.21	
	05/01/12	\$148,145.41	
	05/01/12	\$1,146.77	
	05/01/12	\$3,059.25	
	05/01/12	\$869.78	
	05/01/12	\$28,041.10	
	05/01/12	\$33,546.22	
	05/01/12	\$16,647.67	
	05/01/12	\$1,650.39	
	05/01/12	\$5,671.88	
	05/01/12	\$13,464.39	
	05/04/12	\$19,429.38	
05/04/12	\$640.00		
05/04/12	\$53,124.36		
05/04/12	\$29,834.08		
05/04/12	\$1,990.68		
05/04/12	\$26,424.12		
05/04/12	\$62,915.79		
05/04/12	\$42,607.54		
05/04/12	\$7,919.44		
05/04/12	\$1,956.44		
05/04/12	\$17,319.64		
05/04/12	\$31,070.19		
05/04/12	\$9,271.66		
05/04/12	\$777.59		
05/04/12	\$181.24		
05/04/12	\$1,571.76		
05/08/12	\$25,006.80		
05/08/12	\$785.25		
05/08/12	\$58,127.07		
05/08/12	\$13,071.87		
05/08/12	\$10,093.44		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
UNITED CENTRAL INDUSTRIAL SUPPLY 108 BALD HILL RD RR #1, BOX 63A MT. MORRIS PA 15349	05/08/12	\$15,014.64	
	05/08/12	\$105,106.03	
	05/08/12	\$105.00	
	05/08/12	\$5,128.65	
	05/08/12	\$14,180.22	
	05/08/12	\$32,674.77	
	05/08/12	\$31,176.81	
	05/08/12	\$840.65	
	05/08/12	\$4,192.96	
	05/08/12	\$794.59	
	05/11/12	\$844.48	
	05/11/12	\$34,868.00	
	05/11/12	\$1,046.55	
	05/11/12	\$157,009.30	
	05/11/12	\$28,490.64	
	05/11/12	\$1,105.68	
	05/11/12	\$16,908.04	
	05/11/12	\$81,264.72	
	05/11/12	\$114,991.55	
	05/11/12	\$13,014.07	
	05/11/12	\$11,160.59	
	05/11/12	\$14,108.80	
	05/11/12	\$22,513.64	
	05/11/12	\$6,682.30	
	05/11/12	\$198.89	
	05/11/12	\$7,522.92	
	05/11/12	\$8,951.19	
	05/15/12	\$27.52	
	05/15/12	\$65,437.42	
	05/15/12	\$653.59	
	05/15/12	\$61,351.18	
	05/15/12	\$37,275.57	
	05/15/12	\$2,814.57	
05/15/12	\$25,746.09		
05/15/12	\$60,135.99		
05/15/12	\$158,242.83		
05/15/12	\$5,757.00		
05/15/12	\$14,046.27		
05/15/12	\$1,739.56		
05/15/12	\$21,082.17		
05/15/12	\$78,436.90		
05/15/12	\$25,775.94		
05/15/12	\$8,312.65		
05/15/12	\$3,738.15		
05/15/12	\$4,702.81		
05/15/12	\$705.54		
05/18/12	\$16,104.85		
05/22/12	\$100.00		
05/25/12	\$844.48		
05/25/12	\$23,027.86		
05/25/12	\$1,550.62		
05/25/12	\$7,011.33		
05/25/12	\$35,682.79		
05/25/12	\$16,630.34		
05/25/12	\$812.00		
05/25/12	\$9,228.57		
05/25/12	\$57,819.71		
05/25/12	\$61,267.05		
05/25/12	\$4,278.18		
05/25/12	\$142.26		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
UNITED CENTRAL INDUSTRIAL SUPPLY 108 BALD HILL RD RR #1, BOX 63A MT. MORRIS PA 15349	05/25/12	\$9,237.96	
	05/25/12	\$22,349.63	
	05/25/12	\$10,496.07	
	05/25/12	\$99.30	
	05/25/12	\$2,718.78	
	05/25/12	\$1,559.47	
	05/25/12	\$350.00	
	05/29/12	\$29,579.96	
	05/29/12	\$1,514.34	
	05/29/12	\$1,786.40	
	05/29/12	\$125,287.05	
	05/29/12	\$44,437.69	
	05/29/12	\$4,107.14	
	05/29/12	\$41,659.27	
	05/29/12	\$98,872.53	
	05/29/12	\$60,974.91	
	05/29/12	\$5,898.91	
	05/29/12	\$250.00	
	05/29/12	\$12,840.47	
	05/29/12	\$18,515.57	
	05/29/12	\$46,709.60	
	05/29/12	\$22,132.42	
	05/29/12	\$1,565.42	
	05/29/12	\$2,214.94	
	05/29/12	\$4,152.64	
	06/08/12	\$30,661.83	
	06/08/12	\$504.23	
	06/08/12	\$36,683.64	
	06/08/12	\$27,447.20	
	06/08/12	\$2,818.19	
	06/08/12	\$37,929.52	
	06/08/12	\$27,295.58	
	06/08/12	\$62,963.71	
	06/08/12	\$5,882.46	
06/08/12	\$12,399.53		
06/08/12	\$889.00		
06/08/12	\$9,753.53		
06/08/12	\$20,197.25		
06/08/12	\$12,006.53		
06/08/12	\$795.55		
06/08/12	\$1,712.66		
06/08/12	\$523.22		
06/08/12	\$1,153.40		
06/08/12	\$4,084.40		
06/12/12	\$2,778.49		
06/12/12	\$29,979.41		
06/12/12	\$1,506.60		
06/12/12	\$130,391.28		
06/12/12	\$16,698.88		
06/12/12	\$328.77		
06/12/12	\$8,840.53		
06/12/12	\$58,589.36		
06/12/12	\$83,935.61		
06/12/12	\$7,540.73		
06/12/12	\$10,090.90		
06/12/12	\$415.60		
06/12/12	\$8,473.56		
06/12/12	\$99,361.32		
06/12/12	\$2,157.61		
06/12/12	\$976.06		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
UNITED CENTRAL INDUSTRIAL SUPPLY 108 BALD HILL RD RR #1, BOX 63A MT. MORRIS PA 15349	06/12/12	\$253.90	
	06/12/12	\$2,989.17	
	06/12/12	\$341.14	
	06/12/12	\$300.00	
	06/15/12	\$306.52	
	06/15/12	\$480.09	
	06/15/12	\$196,910.65	
	06/15/12	\$7,547.71	
	06/15/12	\$319,418.50	
	06/15/12	\$118,222.49	
	06/15/12	\$8,306.64	
	06/15/12	\$19,271.51	
	06/15/12	\$390,283.23	
	06/15/12	\$428,341.68	
	06/15/12	\$38,280.74	
	06/15/12	\$37,930.48	
	06/15/12	\$1,159.26	
	06/15/12	\$85,221.09	
	06/15/12	\$447,178.30	
		06/15/12	\$64,971.08
	06/15/12	\$4,323.24	
	06/15/12	\$23,322.80	
	06/15/12	\$12,889.32	
	06/19/12	\$57,820.00	
		<u>\$7,776,938.19</u>	
UNITED LEASING INC 3700 MORGAN AVENUE EVANSVILLE IN 47715	04/13/12	\$78,810.70	
	04/30/12	\$81,151.80	
	05/15/12	\$78,810.70	
	06/12/12	\$2,206.66	
	06/15/12	\$130,726.55	
	06/19/12	\$9,579.80	
		<u>\$381,286.21</u>	
UNITED PARCEL SERVICE CUSTOMHOUSE BROKERAGE INC PO BOX 34486 LOUISVILLE KY 40232	04/17/12	\$1,013.40	
	04/20/12	\$229.93	
	04/20/12	\$154.91	
	04/20/12	\$33.10	
	04/20/12	\$2,552.12	
	04/27/12	\$1,320.58	
	05/01/12	\$1,472.21	
	05/11/12	\$1.98	
	05/11/12	\$1,035.62	
	05/18/12	\$207.61	
	05/18/12	\$2,587.21	
	05/22/12	\$54.59	
	05/22/12	\$1,104.86	
06/12/12	\$2,407.05		
06/15/12	\$1,540.12		
06/22/12	\$3,202.25		
		<u>\$18,917.54</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
UNITED TALENT LLC PO BOX 1948 CHARLESTON WV 25327	04/13/12	\$2,974.17	
	04/20/12	\$5,374.74	
	04/27/12	\$7,653.36	
	05/01/12	\$882.00	
	05/04/12	\$5,237.68	
	05/11/12	\$4,605.07	
	05/18/12	\$4,584.25	
	05/25/12	\$8,099.04	
	06/01/12	\$5,016.40	
	06/08/12	\$5,654.86	
	06/15/12	\$5,352.74	
	06/22/12	\$6,420.58	
		<u>\$61,854.89</u>	
UNIVERSAL SERVICE & SUPPLY INC 33094 COAL RIVER RD PO BOX 303 SYLVESTER WV 25193	04/27/12	\$16,680.00	
UNUM LIFE INSURANCE CO OF AMERICA PO BOX 406955 ATLANTA GA 46955	04/24/12	\$362,956.64	
	05/22/12	\$367,778.38	
	06/12/12	\$357,030.25	
		<u>\$1,087,765.27</u>	
URETHANE ROLLER SPECIALIST, INC 100 SOUTH CENTRAL AVENUE PO BOX 566 EUREKA MO 63025	05/04/12	\$15,000.00	
	05/15/12	\$5,000.00	
		<u>\$20,000.00</u>	
US BANK TRUST CM-9690 PO BOX 70870 ST. PAUL MN 55170	05/31/12	\$3,250,000.00	
US DEPARTMENT OF TREASURY - FMS PO BOX 70958 CHARLOTTE NC 20958	04/20/12	\$289.10	
	04/20/12	\$77.90	
	04/20/12	\$399.74	
	04/20/12	\$80.28	
	04/20/12	\$128.33	
	05/15/12	\$4,410.10	
	05/15/12	\$2,315.54	
	05/15/12	\$3,521.63	
	<u>\$11,222.62</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
US DEPT OF INTERIOR BUREAU OF LAND MANAGEMENT LITTLE SNAKE RESOURCE AREA 455 EMERSON STREET CRAIG CO 51129	05/01/12	\$25,177.24		
	05/01/12	\$26,033.36		
	05/01/12	\$29,120.73		
	05/01/12	\$56,501.45		
	05/01/12	\$62,415.36		
	05/01/12	\$122,021.70		
	05/01/12	\$158,760.65		
	05/01/12	\$160,244.03		
	05/01/12	\$265,270.82		
	05/01/12	\$29,947.38		
	05/01/12	\$141,046.52		
			<u>\$1,076,539.24</u>	
	US MACHINE & SUPPLY INC. 100 TENTH ST FAIRMONT WV 43607	04/13/12	\$999.00	
04/20/12		\$3,090.00		
04/24/12		\$17,915.00		
05/01/12		\$8,577.00		
05/04/12		\$25,143.70		
05/08/12		\$2,800.00		
05/15/12		\$64,998.00		
05/25/12		\$13,530.00		
05/29/12		\$9,560.00		
06/08/12		\$870.00		
06/12/12		\$7,531.70		
			<u>\$155,014.40</u>	
US TREASURY DEPARTMENT INTERNAL REVENUE SERVICE CTR CINCINNATI OH 90009	05/11/12	\$16,250.00		
USA TANK SALES & ERECTION CO INC 5897 STATE HIGHWAY 59 GOODMAN MO 64843	05/04/12	\$16,887.50		
	06/08/12	\$41,224.00		
	06/12/12	\$16,887.50		
		<u>\$74,999.00</u>		
USC INC 113 RURAL ACRES DRIVE BECKLEY WV 25801	04/17/12	\$14,539.72		
	05/01/12	\$11,349.34		
	05/08/12	\$18,608.79		
	05/11/12	\$16,300.98		
	05/15/12	\$32,109.31		
	05/22/12	\$7,219.56		
	05/29/12	\$32,201.00		
	06/08/12	\$4,217.40		
06/12/12	\$25,940.03			
		<u>\$162,486.13</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
USIMINAS OVERSEAS LTD GRAND CAYMAN BRANCH CITIBANK NA NEW YORK NY 10017	05/09/12	\$15,902.46	
	06/07/12	\$180,596.73	
		<u>\$196,499.19</u>	
V.E.N. ENTERPRISES INC PO BOX 584 COOL RIDGE WV 25825	04/20/12	\$47,566.00	
	04/24/12	\$5,900.00	
	05/08/12	\$15,050.00	
	05/11/12	\$1,260.00	
	05/15/12	\$128,326.00	
	05/29/12	\$1,990.00	
	06/08/12	\$230.00	
	06/12/12	\$1,430.00	
	06/15/12	\$11,000.00	
	<u>\$212,752.00</u>		
VAREL INTERNATIONAL INC PO BOX 201900 DALLAS TX 01900	04/13/12	\$4,698.00	
	04/17/12	\$6,993.00	
	04/24/12	\$7,488.00	
	04/24/12	\$1,566.00	
	05/04/12	\$6,264.00	
	05/08/12	\$1,720.00	
	05/08/12	\$9,585.00	
	05/11/12	\$8,883.00	
	05/11/12	\$12,420.00	
	05/15/12	\$2,295.00	
	05/25/12	\$4,698.00	
	05/29/12	\$3,440.00	
	05/29/12	\$6,639.84	
	05/29/12	\$2,790.00	
	05/29/12	\$2,592.00	
	06/08/12	\$13,410.00	
	06/08/12	\$2,592.00	
	06/12/12	\$4,698.00	
	06/12/12	\$2,295.00	
06/15/12	\$7,595.00		
06/15/12	\$8,748.00		
07/03/12	\$5,160.00		
07/03/12	\$3,132.00		
07/03/12	\$7,488.00		
07/03/12	\$6,087.00		
	<u>\$143,276.84</u>		
VERITAS CONSULTING LLC RICHARD H. VERHEIJ 1486 CANTERA AVE SANTA BARBARA CA 93110	05/11/12	\$39,529.10	
	06/12/12	\$39,516.10	
	06/27/12	\$38,148.20	
	<u>\$117,193.40</u>		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
VERIZON PO BOX 25506 LEHIGH VALLEY PA 25506	04/20/12	\$80.51	
	04/20/12	\$115.13	
	04/27/12	\$56.20	
	04/27/12	\$6,314.26	
	05/18/12	\$42.59	
	05/18/12	\$78.27	
	05/25/12	\$5,559.15	
	06/01/12	\$61.20	
	06/15/12	\$45.03	
	07/03/12	\$56.20	
		<hr/>	\$12,408.54
VEYANCE INDUSTRIAL SERVICES INC DBA NATIONAL BELT SERVICE OF IL PO BOX 905065 CHARLOTTE NC 05065	04/20/12	\$12,500.00	
	04/24/12	\$5,750.00	
	05/01/12	\$11,500.00	
	05/04/12	\$2,100.00	
	05/08/12	\$5,750.00	
	05/11/12	\$3,702.41	
	05/11/12	\$3,058.00	
	05/11/12	\$6,687.50	
	05/11/12	\$53,514.00	
	05/15/12	\$3,695.00	
	05/15/12	\$67,944.00	
	05/29/12	\$2,224.00	
	05/29/12	\$12,800.00	
	05/29/12	\$4,477.00	
	06/08/12	\$6,735.00	
	06/12/12	\$7,744.50	
06/12/12	\$17,900.00		
06/15/12	\$53,605.00		
07/03/12	\$17,450.00		
		<hr/>	\$299,136.41
VIBRA-TECH INC 4333 TEAYS VALLEY RD SCOTT DEPOT WV 25560	04/13/12	\$2,500.00	
	04/20/12	\$500.00	
	05/04/12	\$250.00	
	05/04/12	\$250.00	
	05/15/12	\$2,500.00	
	05/29/12	\$250.00	
	05/29/12	\$250.00	
	07/03/12	\$250.00	
	07/03/12	\$250.00	
	07/03/12	\$2,500.00	
		<hr/>	\$9,500.00
VICTOR PRODUCTS USA INC PO BOX 1980 CRANBERRY TOWNSHIP PA 16066	04/24/12	\$135.76	
	05/04/12	\$3,580.72	
	06/08/12	\$468.79	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
VICTOR PRODUCTS USA INC PO BOX 1980 CRANBERRY TOWNSHIP PA 16066	06/12/12	\$1,445.55	
	07/03/12	\$16,230.00	
	07/03/12	\$469.77	
		<u>\$22,330.59</u>	
VIRGINIA TECH FOUNDATION ATTN MARGARET RADCLIFFE C/O VCCER MAILCODE 0411 BLACKSBURG VA 24061	04/27/12	\$200,000.00	
VISION FINANCIAL GROUP INC 615 IRON CITY DRIVE PITTSBURGH PA 15205	05/23/12	\$10,000.00	
VISION SERVICE PLAN FILE #73077 PO BOX 60000 SAN FRANCISCO CA 03077	05/08/12	\$40,940.46	
	06/12/12	\$41,470.62	
		<u>\$82,411.08</u>	
VOSSLOH TRACK MATERIAL INC PO BOX 14146 READING PA 19612	04/13/12	\$2,322.62	
	04/13/12	\$2,317.92	
	04/13/12	\$47,187.80	
	04/13/12	\$5,741.92	
	04/13/12	\$3,724.17	
	04/17/12	\$39,536.90	
	04/20/12	\$1,372.50	
	04/20/12	\$18,042.40	
	04/20/12	\$91.10	
	04/24/12	\$3,118.10	
	04/24/12	\$15,992.40	
	04/27/12	\$2,462.70	
	04/27/12	\$7,901.84	
	05/01/12	\$498.64	
	05/01/12	\$2,471.38	
	05/04/12	\$15,202.80	
	05/04/12	\$2,001.92	
	05/08/12	\$32,782.40	
	05/11/12	\$12,246.43	
	05/11/12	\$1,834.28	
	05/25/12	\$17,314.41	
	05/25/12	\$27,280.85	
	05/25/12	\$8,122.40	
05/29/12	\$1,883.73		
05/29/12	\$31,997.80		
05/29/12	\$19,767.00		
05/29/12	\$843.92		
06/08/12	\$2,019.34		
06/08/12	\$21,202.23		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
VOSSLOH TRACK MATERIAL INC PO BOX 14146 READING PA 19612	06/08/12	\$27,504.32	
	06/12/12	\$2,648.13	
	06/12/12	\$533.00	
	06/15/12	\$60,820.14	
		<u>\$438,787.49</u>	
W W MCDONALD LAND COMPANY BOX 1706 LOGAN WV 25601	04/24/12	\$225.70	
	05/22/12	\$16,650.00	
	05/22/12	\$225.70	
	06/25/12	\$225.70	
		<u>\$17,327.10</u>	
W. C. HYDRAULICS 172 PHILPOTT LANE BEAVER WV 25813	04/13/12	\$2,354.55	
	04/13/12	\$2,871.96	
	04/13/12	\$6,047.47	
	04/13/12	\$4,459.92	
	04/13/12	\$1,584.96	
	04/17/12	\$2,275.00	
	04/17/12	\$646.94	
	04/17/12	\$3,869.59	
	04/20/12	\$4,013.40	
	04/20/12	\$5,215.96	
	04/20/12	\$621.81	
	04/20/12	\$8,089.15	
	04/20/12	\$6,402.82	
	04/20/12	\$2,710.20	
	04/24/12	\$4,903.14	
	04/24/12	\$4,391.98	
	04/24/12	\$15,627.43	
	04/24/12	\$9,733.16	
	04/24/12	\$2,085.34	
	04/27/12	\$1,785.50	
	05/01/12	\$2,459.85	
	05/01/12	\$4,402.66	
	05/01/12	\$13,454.93	
	05/01/12	\$7,588.51	
	05/01/12	\$4,600.78	
05/04/12	\$4,167.31		
05/04/12	\$2,989.53		
05/04/12	\$10,260.03		
05/04/12	\$13,734.10		
05/04/12	\$3,572.00		
05/04/12	\$1,950.00		
05/08/12	\$2,799.85		
05/08/12	\$670.58		
05/08/12	\$2,872.18		
05/08/12	\$193.30		
05/11/12	\$13,025.60		
05/11/12	\$4,665.99		
05/11/12	\$4,755.14		
05/11/12	\$9,169.46		
05/11/12	\$7,259.93		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
W. C. HYDRAULICS 172 PHILPOTT LANE BEAVER WV 25813	05/11/12	\$3,407.02	
	05/15/12	\$11,721.98	
	05/15/12	\$5,386.15	
	05/15/12	\$732.56	
	05/15/12	\$2,030.79	
	05/15/12	\$1,960.00	
	05/25/12	\$801.01	
	05/25/12	\$2,151.02	
	05/25/12	\$3,933.95	
	05/29/12	\$8,218.07	
	05/29/12	\$862.54	
	05/29/12	\$2,043.29	
	05/29/12	\$2,712.61	
	05/29/12	\$12,804.02	
	05/29/12	\$4,619.63	
	06/08/12	\$772.94	
	06/08/12	\$466.36	
	06/08/12	\$3,062.95	
	06/12/12	\$3,311.49	
	06/12/12	\$3,474.96	
	06/12/12	\$4,933.87	
	06/12/12	\$7,013.42	
	06/12/12	\$2,739.96	
	06/15/12	\$1,202.68	
	06/15/12	\$1,757.40	
	06/15/12	\$2,591.75	
	06/15/12	\$1,966.73	
	06/15/12	\$1,287.20	
06/15/12	\$2,318.81		
06/15/12	\$758.28		
		<u>\$305,325.45</u>	

W.W. GRAINGER, INC.  
DEPT 861894251  
PALATINE IL 80001

04/13/12	\$82.25
04/13/12	\$627.33
04/13/12	\$748.84
04/17/12	\$30.32
04/20/12	\$85.04
04/20/12	\$302.55
04/20/12	\$24.79
04/24/12	\$1,705.69
04/24/12	\$44.63
04/24/12	\$67.33
04/24/12	\$113.48
05/01/12	\$114.86
05/01/12	\$46.21
05/04/12	\$82.55
05/04/12	\$130.75
05/04/12	\$321.34
05/04/12	\$119.86
05/08/12	\$45.76
05/11/12	\$160.39
05/11/12	\$328.75
05/11/12	\$69.84
05/11/12	\$104.30
05/11/12	\$92.46
05/11/12	\$260.29

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
W.W. GRAINGER, INC. DEPT 861894251 PALATINE IL 80001	05/11/12	\$1,370.26	
	05/15/12	\$162.35	
	05/15/12	\$1,277.99	
	05/15/12	\$662.11	
	05/15/12	\$55.65	
	05/15/12	\$260.04	
	05/25/12	\$35.23	
	05/25/12	\$186.81	
	05/29/12	\$179.45	
	05/29/12	\$130.75	
	05/29/12	\$1,359.29	
	05/29/12	\$30.14	
	06/08/12	\$229.50	
	06/08/12	\$37.02	
	06/12/12	\$59.67	
	06/12/12	\$93.35	
	06/12/12	\$474.76	
	06/15/12	\$2,561.40	
	06/19/12	\$3,924.38	
	07/03/12	\$86.95	
	07/03/12	\$72.65	
	07/03/12	\$489.10	
	07/03/12	\$821.45	
	07/03/12	\$54.34	
	07/03/12	\$83.52	
	07/03/12	\$298.16	
07/03/12	\$81.16		
07/03/12	\$267.62		
07/03/12	\$88.76		
07/03/12	\$130.75		
07/03/12	\$427.70		
07/03/12	\$123.64		
07/03/12	\$49.07		
		\$21,874.63	

WALLACE AUTO PARTS & SERV INC  
PO BOX 68  
RALEIGH IL 70068

04/13/12	\$83.77
04/13/12	\$115.51
04/13/12	\$1,431.67
04/13/12	\$7,554.05
04/17/12	\$105.97
04/17/12	\$1,314.41
04/17/12	\$653.81
04/20/12	\$1,672.38
04/20/12	\$650.01
04/24/12	\$311.93
04/24/12	\$1,356.34
04/24/12	\$250.95
04/24/12	\$6,052.23
04/24/12	\$3,763.12
04/27/12	\$2,887.80
04/27/12	\$5,451.43
05/01/12	\$85,704.67
05/01/12	\$729.66
05/01/12	\$85.72
05/01/12	\$2,271.53
05/04/12	\$1,774.06

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WALLACE AUTO PARTS & SERV INC PO BOX 68 RALEIGH IL 70068	05/04/12	\$592.19	
	05/04/12	\$376.44	
	05/04/12	\$16,573.45	
	05/08/12	\$2,362.56	
	05/08/12	\$21.22	
	05/11/12	\$222.03	
	05/11/12	\$252.99	
	05/11/12	\$1,975.60	
	05/15/12	\$7,537.37	
	05/15/12	\$1,509.33	
	05/25/12	\$130.87	
	05/25/12	\$1,100.37	
	05/25/12	\$3,369.88	
	05/25/12	\$978.80	
	05/29/12	\$2,753.64	
	05/29/12	\$295.92	
	05/29/12	\$470.75	
	05/29/12	\$1,526.24	
	06/08/12	\$2,210.22	
	06/08/12	\$66.59	
	06/12/12	\$111,339.70	
06/12/12	\$279.95		
06/12/12	\$63.74		
06/12/12	\$12,722.87		
06/12/12	\$3,006.60		
06/15/12	\$1,386.29		
06/15/12	\$407.36		
		<u>\$297,753.99</u>	
WALLACE ELECTRICAL SYSTEMS LLC 2853 KEN GRAY BLVD SUITE 4 WEST FRANKFORT IL 62896	04/13/12	\$2,150.00	
	04/17/12	\$10,066.67	
	04/17/12	\$2,340.37	
	04/20/12	\$8,890.37	
	04/27/12	\$12,693.00	
	05/01/12	\$3,825.00	
	05/04/12	\$3,320.00	
	05/04/12	\$392.09	
	05/08/12	\$11,767.14	
	05/08/12	\$2,340.37	
	05/11/12	\$2,340.37	
	05/15/12	\$2,406.11	
	05/29/12	\$6,656.00	
	05/29/12	\$3,531.25	
06/12/12	\$5,995.00		
06/15/12	\$3,537.50		
		<u>\$82,251.24</u>	
WALLS SANITATION INC DRAWER B BLACKSVILLE WV 26521	04/13/12	\$8,383.73	
	05/08/12	\$7,004.40	
	05/22/12	\$8,232.86	
	06/19/12	\$7,909.58	
			<u>\$31,530.57</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
WALMART 2802 OUTER ROAD DRIVE MARION IL 62959	04/20/12	\$829.00		
	04/27/12	\$398.00		
	05/15/12	\$20,000.00		
	05/15/12	\$1,756.00		
	05/29/12	\$1,376.00		
	06/15/12	\$20,000.00		
	07/03/12	\$403.00		
	07/03/12	\$805.00		
			<u>\$45,567.00</u>	
	WALTER LEWIS & SON INC PO BOX 270 WORTHINGTON WV 26591	04/20/12	\$7,667.16	
04/24/12		\$4,645.58		
05/04/12		\$3,773.20		
05/08/12		\$8,494.66		
05/11/12		\$3,213.50		
05/15/12		\$12,867.70		
05/25/12		\$2,831.83		
05/29/12		\$10,326.11		
06/12/12		\$1,941.80		
06/15/12		\$7,498.20		
07/03/12		\$15,875.69		
		<u>\$79,135.43</u>		
WARRICK COUNTY TREASURER ONE COUNTY SQUARE SUITE 270 BOONVILLE IN 47601	05/01/12	\$464.44		
	05/01/12	\$16.53		
	05/01/12	\$122.03		
	05/04/12	\$9,899.86		
	05/04/12	\$271.02		
		<u>\$10,773.88</u>		
WASTE MANAGEMENT OF WV, INC. RR #2, BOX 68-A BRIDGEPORT WV 26330	04/17/12	\$1,716.98		
	04/17/12	\$290.94		
	04/17/12	\$215.52		
	04/17/12	\$714.06		
	04/17/12	\$2,460.58		
	04/17/12	\$215.52		
	04/17/12	\$1,800.66		
	04/17/12	\$3,227.71		
	04/17/12	\$4,303.56		
	04/17/12	\$269.40		
	04/17/12	\$681.15		
	04/17/12	\$269.40		
	04/17/12	\$215.52		
	04/17/12	\$29,172.50		
	04/17/12	\$5,850.54		
04/17/12	\$800.00			
04/17/12	\$3,144.28			
04/17/12	\$2,333.08			

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WASTE MANAGEMENT OF WV, INC. RR #2, BOX 68-A BRIDGEPORT WV 26330	04/17/12	\$161.64	
	04/17/12	\$1,051.09	
	04/24/12	\$36,654.01	
	04/24/12	\$26,525.02	
	05/08/12	\$2,080.18	
	05/08/12	\$1,218.15	
	05/08/12	\$21,543.22	
	05/08/12	\$13,320.89	
	05/22/12	\$290.94	
	05/22/12	\$576.51	
	05/22/12	\$2,970.82	
	05/22/12	\$1,430.01	
	05/22/12	\$215.52	
	05/22/12	\$323.28	
	05/22/12	\$243.54	
	05/22/12	\$188.58	
	05/22/12	\$215.52	
	05/22/12	\$1,159.48	
	05/22/12	\$6,548.17	
	05/22/12	\$3,304.51	
	05/22/12	\$869.79	
	05/22/12	\$188.58	
	05/22/12	\$426.72	
	05/22/12	\$226.30	
	05/22/12	\$720.29	
	05/22/12	\$215.52	
	05/22/12	\$37,475.97	
	05/22/12	\$23,880.46	
	05/22/12	\$2,792.66	
	05/22/12	\$5,648.22	
05/22/12	\$161.64		
05/22/12	\$1,961.30		
05/22/12	\$2,234.39		
05/22/12	\$1,107.98		
06/01/12	\$567.24		
06/01/12	\$2,681.69		
06/01/12	\$425.65		
06/01/12	\$1,218.26		
06/01/12	\$4,929.45		
06/01/12	\$25,932.96		
06/01/12	\$24,887.06		
06/01/12	\$1,405.75		
06/01/12	\$1,107.98		
06/01/12	\$1,337.94		
06/08/12	\$243.54		
06/08/12	\$2,953.87		
06/08/12	\$426.72		
06/08/12	\$226.30		
06/08/12	\$435.10		
06/08/12	\$68.26		
06/19/12	\$493.75		
06/19/12	\$3,931.58		
06/19/12	\$290.94		
06/19/12	\$220.37		
06/19/12	\$1,938.66		
06/19/12	\$218.35		
06/19/12	\$1,932.88		
06/19/12	\$6,405.20		
06/19/12	\$941.25		
06/19/12	\$705.81		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WASTE MANAGEMENT OF WV, INC. RR #2, BOX 68-A BRIDGEPORT WV 26330	06/19/12	\$215.52	
	06/19/12	\$28,502.14	
	06/19/12	\$827.87	
	06/19/12	\$765.86	
	06/19/12	\$6,347.85	
	06/19/12	\$2,292.68	
	06/19/12	\$3,090.69	
	06/19/12	\$645.95	
	06/19/12	\$1,530.65	
			<u>\$385,758.07</u>
WAYNE C. COLE, FACGP 224 E. MAIN PROVIDENCE KY 42450	04/27/12	\$14,957.18	
	05/29/12	\$7,433.34	
		<u>\$22,390.52</u>	
WCA INC 3371 MILLS ST NORTH BEND OH 45052	04/25/12	\$18,910.00	
	04/25/12	\$19,164.50	
	05/10/12	\$22,383.79	
	05/10/12	\$10,264.00	
	05/25/12	\$21,227.19	
	06/08/12	\$17,854.25	
	06/25/12	\$38,060.00	
	<u>\$147,863.73</u>		
WEBNIC CONSTRUCTION SERVICES INC PO BOX 2868 FAIRMONT WV 26668	04/13/12	\$4,980.45	
	05/08/12	\$13,928.98	
	05/11/12	\$2,129.75	
	05/15/12	\$5,691.70	
	06/19/12	\$38,658.67	
	07/03/12	\$2,426.17	
	<u>\$67,815.72</u>		
WEBSTER TRUCKING INC PO BOX 811 SUMMERSVILLE WV 26651	04/25/12	\$155,529.99	
	04/25/12	\$245.00	
	05/10/12	\$186,528.51	
	05/25/12	\$173,622.06	
	06/08/12	\$179,135.04	
	06/25/12	\$194,434.45	
	<u>\$889,495.05</u>		
WEIR MINERALS NORTH AMERICA 21976 NETWORK PLACE CHICAGO IL 31219	04/27/12	\$40.32	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WEIR MINERALS NORTH AMERICA 21976 NETWORK PLACE CHICAGO IL 31219	05/01/12	\$325.65	
	05/01/12	\$9,620.29	
	05/01/12	\$7,934.64	
	05/04/12	\$6,494.04	
	05/04/12	\$6,758.64	
	05/25/12	\$12,304.47	
	06/15/12	\$591.36	
	06/22/12	\$3,685.08	
	07/03/12	\$14,650.93	
	07/03/12	\$43,083.60	
	07/03/12	\$6,073.76	
	07/03/12	\$2,973.88	
			<u>\$114,536.66</u>
WESCOTT STEEL INC. 425 ANDREWS ROAD TREVOSSE PA 19053	05/01/12	\$13,096.43	
	06/12/12	\$2,651.07	
	07/03/12	\$1,827.67	
			<u>\$17,575.17</u>
WEST KENTUCKY STEEL CONSTRUCTION CO. INC PO BOX 68 PROVIDENCE KY 42450	04/20/12	\$6,980.00	
	05/11/12	\$485.00	
	05/11/12	\$3,998.00	
	05/29/12	\$1,165.00	
	06/08/12	\$1,695.00	
	06/26/12	\$98,786.00	
	07/03/12	\$3,075.00	
		<u>\$116,184.00</u>	
WEST PENN POWER COMPANY 800 CABIN HILL DRIVE GREENSBURG PA 15606	04/24/12	\$2,694.33	
	05/22/12	\$2,857.83	
	06/22/12	\$383.59	
			<u>\$5,935.75</u>
WEST RIVER CONVEYORS & MACHINERY 8936 DISMAL RIVER RD OAKWOOD VA 24631	04/20/12	\$9,220.00	
	05/01/12	\$282.11	
	05/08/12	\$11,720.00	
	05/15/12	\$10,805.00	
	05/29/12	\$4,825.00	
	06/12/12	\$131,382.00	
	06/12/12	\$1,127.00	
	06/12/12	\$6,227.80	
	06/15/12	\$248,642.00	
			<u>\$424,230.91</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WEST VIEW - CUNNINGHAM CO INC #2 FOUR COINS DRIVE CANONSBURG PA 15317	07/03/12	\$8,164.00	
	WEST VIRGINIA AMERICAN WATER CO PO BOX 371880 PITTSBURGH PA 07880		
	04/13/12	\$26.48	
	04/13/12	\$37.05	
	04/13/12	\$31.28	
	04/13/12	\$22.63	
	04/13/12	\$22.63	
	04/13/12	\$23.84	
	04/13/12	\$91.88	
	04/13/12	\$23.84	
	04/13/12	\$43.45	
	04/13/12	\$24.70	
	04/13/12	\$71.65	
	04/13/12	\$250.08	
	04/17/12	\$337.78	
	04/24/12	\$1,999.28	
	05/01/12	\$208.03	
	05/01/12	\$583.57	
	05/01/12	\$21.67	
	05/01/12	\$21.67	
	05/01/12	\$34.16	
	05/04/12	\$254.94	
	05/04/12	\$21.67	
	05/04/12	\$68.76	
	05/04/12	\$21.67	
	05/04/12	\$76.45	
	05/04/12	\$21.67	
	05/04/12	\$727.11	
	05/11/12	\$21.67	
	05/11/12	\$34.16	
	05/11/12	\$23.59	
	05/11/12	\$25.51	
	05/15/12	\$168.38	
	05/15/12	\$5,208.19	
	05/22/12	\$34.16	
	05/22/12	\$78.38	
	05/22/12	\$530.96	
	06/01/12	\$2,967.65	
	06/01/12	\$173.24	
	06/01/12	\$182.80	
	06/01/12	\$49.54	
	06/01/12	\$21.67	
	06/01/12	\$44.74	
	06/12/12	\$168.38	
	06/12/12	\$30.32	
	06/12/12	\$76.45	
	06/12/12	\$21.67	
	06/12/12	\$45.70	
	06/12/12	\$21.67	
	06/12/12	\$21.67	
	06/12/12	\$5,179.71	
	06/12/12	\$746.10	
	06/15/12	\$202.02	
	06/19/12	\$82.22	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WEST VIRGINIA AMERICAN WATER CO PO BOX 371880 PITTSBURGH PA 07880	06/22/12	\$325.10	
			\$21,553.59
WEST VIRGINIA COAL ALLIANCE PO BOX 3923 200 ASSOCIATION DRIVE SUITE 160 CHARLESTON WV 25339	05/11/12	\$24,999.99	
	05/15/12	\$8,333.33	
	05/29/12	\$8,333.33	
			\$41,666.65
WEST VIRGINIA COAL ASSOC PO BOX 3923 CHARLESTON WV 25339	05/01/12	\$12,500.00	
	05/29/12	\$12,500.00	
			\$25,000.00
WEST VIRGINIA COAL FESTIVAL PO BOX 859 MADISON WV 25130	05/25/12	\$15,000.00	
WEST VIRGINIA ELECTRIC IND. INC 2011 PLEASANT VALLEY RD FAIRMONT WV 26554	04/13/12	\$785.00	
	04/20/12	\$8,840.00	
	04/20/12	\$146.04	
	04/24/12	\$350.71	
	05/01/12	\$59,680.00	
	05/04/12	\$64,373.55	
	05/11/12	\$480.00	
	05/29/12	\$3,669.68	
	06/08/12	\$3,650.00	
	07/03/12	\$698.85	
		\$142,673.83	
WEST VIRGINIA POWER 601 MORRIS STREET SUITE 201 CHARLESTON WV 25301	06/08/12	\$12,100.00	
WEST VIRGINIA SPRING & RADIATOR 598 VISCOSE RD PO BOX 550 NITRO WV 25143	04/13/12	\$218.16	
	04/20/12	\$43,219.57	
	04/24/12	\$48.76	
	04/24/12	\$232.15	
	05/01/12	\$216.15	
	05/01/12	\$19,754.65	
05/04/12	\$16.44		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
WEST VIRGINIA SPRING & RADIATOR 598 VISCOSE RD PO BOX 550 NITRO WV 25143	05/08/12	\$31.35		
	05/11/12	\$941.54		
	05/11/12	\$2,956.84		
	05/15/12	\$1,615.55		
	05/29/12	\$106.92		
	05/29/12	\$2,339.42		
	06/08/12	\$869.20		
	06/08/12	\$463.06		
	06/12/12	\$1,059.09		
	06/12/12	\$57.35		
	06/15/12	\$151.17		
			<u>\$74,297.37</u>	
	WEST VIRGINIA STEEL CORP PO BOX 1029 POCA WV 25159	04/20/12	\$1,174.61	
04/24/12		\$918.00		
05/08/12		\$7,568.20		
05/15/12		\$1,597.91		
06/12/12		\$2,268.00		
			<u>\$13,526.72</u>	
WEST VIRGINIA UNIVERSITY DEPT OF MINING ENGINEERING PO BOX 6070 MORGANTOWN WV 66070	04/27/12	\$1,600.00		
	05/18/12	\$3,706.50		
	06/05/12	\$3,995.50		
			<u>\$9,302.00</u>	
WESTERN BRANCH DIESEL INC PO BOX 8245 SOUTH CHARLESTON WV 25303	04/13/12	\$668.20		
	04/13/12	\$2,634.06		
	04/13/12	\$2,420.33		
	04/13/12	\$248.55		
	04/17/12	\$100,971.87		
	04/20/12	\$51.55		
	04/20/12	\$1,054.50		
	04/24/12	\$5,055.59		
	04/24/12	\$4,334.31		
	04/27/12	\$1,026.43		
	04/27/12	\$21,205.83		
	04/27/12	\$3,212.92		
	05/01/12	\$325.86		
	05/01/12	\$101.37		
	05/01/12	\$6,958.81		
	05/04/12	\$420.53		
	05/04/12	\$2,204.72		
	05/04/12	\$3,298.86		
	05/08/12	\$1,474.56		
05/08/12	\$1,280.00			
05/08/12	\$243,615.23			
05/11/12	\$27.13			
05/11/12	\$21,843.13			

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WESTERN BRANCH DIESEL INC PO BOX 8245 SOUTH CHARLESTON WV 25303	05/11/12	\$13,433.61	
	05/15/12	\$2,822.90	
	05/15/12	\$885.37	
	05/18/12	\$1,662.98	
	05/18/12	\$8,882.63	
	05/25/12	\$1,029.67	
	05/25/12	\$22,671.99	
	05/25/12	\$32,029.70	
	05/29/12	\$51.59	
	05/29/12	\$2,479.96	
	05/29/12	\$567.20	
	05/29/12	\$6,209.36	
	05/29/12	\$5,032.35	
	06/01/12	\$17,593.06	
	06/01/12	\$51.12	
	06/05/12	\$58.92	
	06/05/12	\$18,727.54	
	06/08/12	\$480.69	
	06/08/12	\$1,875.08	
	06/08/12	\$1,907.92	
	06/08/12	\$194,853.59	
	06/08/12	\$1,858.20	
	06/12/12	\$51.63	
	06/12/12	\$1,665.11	
	06/12/12	\$13,235.76	
	06/12/12	\$6,850.71	
	06/12/12	\$4,439.56	
	06/15/12	\$49,083.37	
	06/15/12	\$331.70	
	06/15/12	\$20,095.86	
	06/19/12	\$3,611.86	
	06/19/12	\$1,267.10	
	06/19/12	\$35.80	
06/22/12	\$5,869.62		
07/03/12	\$5,415.79		
		<u>\$871,553.64</u>	

WHAYNE SUPPLY CO.  
DEPARTMENT 8326  
CAROL STREAM IL 28326

04/13/12	\$7,461.53
04/13/12	\$2,607.48
04/13/12	\$123.06
04/13/12	\$8,854.55
04/13/12	\$4,783.80
04/17/12	\$920.19
04/17/12	\$541.84
04/17/12	\$40,784.68
04/17/12	\$5,726.14
04/20/12	\$10,395.89
04/20/12	\$68.33
04/20/12	\$12,200.22
04/20/12	\$17.99
04/24/12	\$51.10
04/24/12	\$226.20
04/24/12	\$192.20
04/24/12	\$185,111.81
04/27/12	\$837.34
04/27/12	\$1,834.27

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WHAYNE SUPPLY CO. DEPARTMENT 8326 CAROL STREAM IL 28326	05/01/12	\$842.73	
	05/01/12	\$18,524.81	
	05/04/12	\$9,950.56	
	05/04/12	\$47,749.35	
	05/08/12	\$7,373.85	
	05/08/12	\$1,538.41	
	05/08/12	\$10,983.55	
	05/11/12	\$733.09	
	05/11/12	\$202.07	
	05/11/12	\$299.42	
	05/11/12	\$21,431.80	
	05/11/12	\$64.13	
	05/15/12	\$329.27	
	05/15/12	\$11.83	
	05/15/12	\$95,530.12	
	05/15/12	\$49,594.00	
	05/25/12	\$303.32	
	05/25/12	\$109,907.47	
	05/29/12	\$2,698.89	
	05/29/12	\$1,354.56	
	05/29/12	\$868.72	
	05/29/12	\$39,588.95	
	05/29/12	\$8,581.62	
	05/29/12	\$13.49	
	06/08/12	\$3,490.71	
	06/08/12	\$65.84	
	06/08/12	\$24,274.21	
	06/08/12	\$1,315.90	
	06/12/12	\$259.75	
	06/12/12	\$8,614.11	
06/12/12	\$981.12		
06/12/12	\$54.06		
06/12/12	\$29,580.19		
06/15/12	\$118.32		
06/15/12	\$26,385.23		
		<u>\$806,354.07</u>	
WHITE ARMATURE WORKS INC PO BOX 330 MALLORY WV 25634	04/20/12	\$1,140.00	
	04/24/12	\$725.00	
	04/24/12	\$10,030.24	
	05/01/12	\$3,383.02	
	05/01/12	\$6,073.61	
	05/11/12	\$25,515.78	
	05/29/12	\$6,385.43	
	06/12/12	\$1,978.00	
	07/03/12	\$2,483.49	
			<u>\$57,714.57</u>
WILLIAM E. GROVES CONSTRUCTION PO BOX 1205 MADISONVILLE KY 42431	04/20/12	\$3,788.73	
	05/11/12	\$2,601.25	
			<u>\$6,389.98</u>

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WILLIAM H. SHIELDS 4599 US 60 EAST HENDERSON KY 42420	04/11/12	\$3,680.00	
	05/15/12	\$1,840.00	
	05/22/12	\$1,840.00	
		<u>\$7,360.00</u>	
WILLIAM R. CLARK, JR 512 BRADFORD PARKWAY SYRACUSE NY 13224	04/24/12	\$3,503.27	
	05/22/12	\$3,233.88	
	06/21/12	\$3,614.87	
		<u>\$10,352.02</u>	
WILLIAMS FORESTRY & ASSOC PO BOX 1543 CALHOUN GA 30703	04/17/12	\$2,983.50	
	04/24/12	\$35,306.74	
	05/15/12	\$95,362.80	
	05/22/12	\$123,259.65	
	<u>\$256,912.69</u>		
WILLKIE FARR & GALLAGHER LLP 787 SEVENTH AVENUE NEW YORK NY 96099	06/28/12	\$6,517.50	
	07/05/12	\$250,000.00	
		<u>\$256,517.50</u>	
WILSON WORKS INC 202 DISTRIBUTION DRIVE MORGANTOWN WV 26501	04/27/12	\$4,878.00	
	05/11/12	\$972.00	
	07/03/12	\$2,500.00	
		<u>\$8,350.00</u>	
WIRE ROPE INDUSTRIES LTD 36710 TREASURY CENTER CHICAGO IL 46700	04/17/12	\$4,380.00	
	05/04/12	\$8,760.00	
		<u>\$13,140.00</u>	
WIREROPE WORKS, INC 100 MAYNARD ST. WILLIAMSPORT PA 17701	05/08/12	\$45,007.66	
	05/15/12	\$19,088.04	
	06/01/12	\$56,621.06	
		<u>\$120,716.76</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WOODRUFF SUPPLY CO INC 628 LINCOLN AVE PO BOX 426 MADISONVILLE KY 42431	04/13/12	\$3,167.68	
	04/13/12	\$6,441.04	
	04/13/12	\$1,889.87	
	04/13/12	\$1,220.08	
	04/17/12	\$150.01	
	04/20/12	\$9,807.60	
	04/20/12	\$23,011.57	
	04/20/12	\$8,664.19	
	04/20/12	\$8,981.78	
	04/24/12	\$9,332.52	
	04/24/12	\$33,411.72	
	04/24/12	\$5,498.41	
	04/24/12	\$4,618.91	
	04/24/12	\$5,088.75	
	04/27/12	\$95.51	
	04/27/12	\$1,722.87	
	04/27/12	\$3,289.35	
	04/27/12	\$3,880.43	
	05/01/12	\$4,827.87	
	05/01/12	\$16,821.03	
	05/01/12	\$254.70	
	05/01/12	\$1,836.50	
	05/01/12	\$1,188.54	
	05/04/12	\$6,512.19	
	05/04/12	\$5,356.78	
	05/04/12	\$4,905.39	
	05/08/12	\$1,222.14	
	05/08/12	\$23,376.47	
	05/08/12	\$1,722.19	
	05/08/12	\$3,645.14	
	05/08/12	\$1,513.36	
	05/11/12	\$4,098.39	
05/11/12	\$36,978.59		
05/11/12	\$3,054.03		
05/11/12	\$1,765.69		
05/11/12	\$3,930.57		
05/15/12	\$5,842.43		
05/15/12	\$15,340.53		
05/15/12	\$2,715.52		
05/15/12	\$1,115.51		
05/15/12	\$2,421.18		
05/25/12	\$21,553.26		
05/25/12	\$3,039.77		
05/25/12	\$183.97		
05/25/12	\$1,339.20		
05/29/12	\$7,266.24		
05/29/12	\$27,123.05		
05/29/12	\$4,953.55		
05/29/12	\$642.90		
05/29/12	\$2,083.29		
06/08/12	\$648.34		
06/08/12	\$4,642.91		
06/12/12	\$4,296.60		
06/12/12	\$5,758.29		
06/12/12	\$405.43		
06/12/12	\$18.60		
06/15/12	\$6,083.28		
06/15/12	\$43,650.64		
06/15/12	\$3,715.65		
06/15/12	\$1,974.48		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WOODRUFF SUPPLY CO INC 628 LINCOLN AVE PO BOX 426 MADISONVILLE KY 42431	06/15/12	\$38.24	
		<u>\$420,134.72</u>	
WORKDAY INC 6230 STONERIDGE MALL ROAD PLEASANTON CA 94588	04/24/12	\$1,483.12	
	05/18/12	\$921.02	
	05/29/12	\$1,086.71	
	06/01/12	\$1,757.77	
	06/08/12	\$362,419.00	
		<u>\$367,667.62</u>	
WORLD INTERNATIONAL TESTING, INC 2228 SUNSET BLVD SUITE ONE STEUBENVILLE OH 43952	04/13/12	\$32,050.00	
	04/24/12	\$11,300.00	
	04/27/12	\$26,250.00	
	05/01/12	\$11,670.00	
	05/11/12	\$18,080.00	
	07/03/12	\$15,025.00	
	<u>\$114,375.00</u>		
WORLDWIDE EQUIPMENT INC PRINCETON DIVISION PO BOX 1433 PRINCETON WV 24740	04/13/12	\$1,655.50	
	04/20/12	\$1,398.30	
	04/20/12	\$1,289.06	
	04/20/12	\$1,003.73	
	04/24/12	\$3,789.75	
	04/24/12	\$346.76	
	04/27/12	\$421.34	
	05/01/12	\$2,038.94	
	05/01/12	\$104.52	
	05/01/12	\$1,967.64	
	05/01/12	\$694.03	
	05/04/12	\$767.27	
	05/04/12	\$704.89	
	05/08/12	\$265.20	
	05/08/12	\$8,716.64	
	05/11/12	\$344.15	
	05/11/12	\$2,768.39	
	05/15/12	\$3,474.64	
	05/15/12	\$269.89	
	05/15/12	\$6,633.68	
05/15/12	\$764.02		
05/25/12	\$480.06		
05/25/12	\$6,074.16		
05/25/12	\$316.92		
05/25/12	\$804.00		
05/25/12	\$3,183.76		
05/29/12	\$85.53		
05/29/12	\$876.51		
05/29/12	\$517.27		
05/29/12	\$1,311.16		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WORLDWIDE EQUIPMENT INC PRINCETON DIVISION PO BOX 1433 PRINCETON WV 24740	06/08/12	\$579.03	
	06/08/12	\$484.58	
	06/12/12	\$1,785.90	
	06/12/12	\$1,838.01	
	06/12/12	\$900.66	
	06/15/12	\$3,555.38	
	06/15/12	\$249.17	
	07/03/12	\$1,061.88	
	07/03/12	\$4,367.40	
	07/03/12	\$1,929.42	
		<u>\$69,819.14</u>	
WPP LLC % NRP LLC PO BOX 2495 COLUMBUS OH 43260	04/24/12	\$63,456.00	
	04/24/12	\$41,726.50	
	05/22/12	\$48,602.75	
	05/23/12	\$18,264.72	
	06/21/12	\$4,413.03	
	06/21/12	\$43,105.81	
			<u>\$219,568.81</u>
WRIGHT HOLDINGS LLC C/O BRANCH BANKING & TRUST ATTN JENNIFER WARE PO BOX 1793 CHARLESTON WV 25326	04/24/12	\$235.38	
	04/24/12	\$8,871.30	
	05/22/12	\$235.38	
	05/22/12	\$5,485.28	
	06/21/12	\$8,467.06	
	06/25/12	\$235.38	
		<u>\$23,529.78</u>	
W-T HYDRAULIC & MACHINE INC 6998 US HWY 41A SOUTH PROVIDENCE KY 42450	04/13/12	\$375.00	
	04/13/12	\$1,017.80	
	04/20/12	\$2,241.85	
	04/20/12	\$2,613.24	
	04/24/12	\$11,441.16	
	04/24/12	\$773.16	
	04/27/12	\$821.92	
	05/04/12	\$453.16	
	05/04/12	\$1,083.81	
	05/08/12	\$847.68	
	05/08/12	\$3,785.60	
	05/11/12	\$3,442.09	
	05/15/12	\$156,608.69	
	05/25/12	\$349.29	
05/29/12	\$3,855.78		
06/12/12	\$3,194.13		
		<u>\$192,904.36</u>	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WV DEPT OF ENVIRONMENTAL PROTECTION DIVISION OF AIR QUALITY 601 57TH STREET EAST CHARLESTON WV 25304	04/17/12	\$41,944.96	
	04/20/12	\$21,823.93	
	04/20/12	\$2,000.00	
	04/24/12	\$3,000.00	
	04/27/12	\$1,963.00	
	04/27/12	\$11,000.00	
	05/01/12	\$1,960.00	
	05/04/12	\$65.00	
	05/18/12	\$2,000.00	
	05/22/12	\$9,000.00	
	05/22/12	\$1,000.00	
	05/25/12	\$115.00	
	05/25/12	\$5,662.00	
	06/01/12	\$1,007.00	
	06/01/12	\$1,606.00	
	06/08/12	\$1,160.00	
06/22/12	\$4,000.00		
		<u>\$109,306.89</u>	
WV DEPT OF TAX REVENUE DIVISION PO BOX 2745 CHARLESTON WV 02745	04/23/12	\$37.60	
	04/23/12	\$49.09	
	04/23/12	\$54.11	
	04/23/12	\$1,508.52	
	04/23/12	\$2,157.16	
	04/23/12	\$3,306.11	
	04/23/12	\$18,876.42	
	04/23/12	\$17.10	
	04/23/12	\$901.11	
	05/21/12	\$86.81	
	05/21/12	\$293.75	
	05/21/12	\$695.59	
	05/23/12	\$876.00	
06/20/12	\$2,653.88		
06/25/12	\$202.59		
		<u>\$31,715.84</u>	
WV INSURANCE COMMISSION TREAS\RPD PO BOX 40231 CHARLESTON WV 25364	04/20/12	\$97,143.05	
	04/20/12	\$12,165.70	
	04/20/12	\$25,669.26	
	04/20/12	\$ .10	
			<u>\$134,978.11</u>
WV OFFICE OF MINERS' HEALTH, SAFETY & TRAINING 891 STEWART ST WELCH WV 12311	04/13/12	\$1,842.00	
	04/13/12	\$1,542.00	
	04/13/12	\$96.00	
	04/13/12	\$234.00	
	04/13/12	\$4,890.00	
	04/13/12	\$1,250.00	

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WV OFFICE OF MINERS' HEALTH, SAFETY & TRAINING 891 STEWART ST WELCH WV 12311	04/17/12	\$1,869.00	
	04/24/12	\$1,052.00	
	04/24/12	\$50.00	
	04/24/12	\$50.00	
	04/24/12	\$50.00	
	04/24/12	\$446.00	
	04/27/12	\$256.00	
	04/27/12	\$2,812.00	
	04/27/12	\$3,108.00	
	05/04/12	\$450.00	
	05/04/12	\$192.00	
	05/04/12	\$5,810.00	
	05/04/12	\$1,104.00	
	05/04/12	\$96.00	
	05/04/12	\$60.00	
	05/04/12	\$60.00	
	05/04/12	\$60.00	
	05/04/12	\$144.00	
	05/04/12	\$240.00	
	05/04/12	\$10.00	
	05/04/12	\$10.00	
	05/04/12	\$10.00	
	05/04/12	\$60.00	
	05/11/12	\$1,992.00	
	05/11/12	\$60.00	
	05/11/12	\$60.00	
	05/15/12	\$392.00	
	05/15/12	\$96.00	
	05/22/12	\$660.00	
	05/22/12	\$2,826.00	
	05/22/12	\$276.00	
	05/22/12	\$96.00	
	05/22/12	\$194.00	
	05/29/12	\$224.00	
	06/01/12	\$1,248.00	
	06/08/12	\$3,074.00	
	06/12/12	\$480.00	
06/12/12	\$1,106.00		
06/15/12	\$60.00		
06/15/12	\$60.00		
06/15/12	\$108.00		
06/15/12	\$600.00		
06/15/12	\$5,994.00		
06/15/12	\$60.00		
06/15/12	\$60.00		
		\$47,579.00	

XEROX CORPORATION  
PO BOX 7405  
PASADENA CA 97405

04/17/12	\$211.59
04/27/12	\$174.97
04/27/12	\$236.98
04/27/12	\$426.20
04/27/12	\$379.06
04/27/12	\$1,722.50
05/01/12	\$897.13
05/01/12	\$4,705.77
05/01/12	\$1,059.32

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
XEROX CORPORATION PO BOX 7405 PASADENA CA 97405	05/01/12	\$909.53	
	05/01/12	\$878.83	
	05/04/12	\$213.88	
	05/04/12	\$375.84	
	05/08/12	\$363.55	
	05/11/12	\$153.80	
	05/11/12	\$1,428.45	
	05/11/12	\$637.96	
	05/11/12	\$707.30	
	05/11/12	\$561.72	
	05/11/12	\$1,048.72	
	05/15/12	\$229.82	
	05/15/12	\$202.23	
	05/15/12	\$938.78	
	05/15/12	\$28.89	
	05/15/12	\$604.05	
	05/18/12	\$256.52	
	05/18/12	\$419.06	
	05/22/12	\$858.93	
	06/01/12	\$487.45	
	06/01/12	\$341.72	
	06/05/12	\$406.35	
	06/08/12	\$231.45	
	06/08/12	\$858.93	
	06/08/12	\$953.76	
	06/08/12	\$209.53	
	06/08/12	\$202.23	
	06/12/12	\$153.80	
	06/12/12	\$748.42	
	06/12/12	\$541.40	
	06/19/12	\$211.79	
07/03/12	\$349.57		
		\$26,327.78	

XPRESS CABLE & REPAIR  
163 MOUNTAINEER DRIVE  
DANVILLE WV 25053

04/13/12	\$10,665.74
04/13/12	\$1,000.00
04/13/12	\$8,201.36
04/20/12	\$1,377.00
04/20/12	\$300.00
04/20/12	\$7,210.37
04/20/12	\$11,000.00
04/20/12	\$1,150.00
04/20/12	\$264.20
04/24/12	\$4,829.25
04/27/12	\$1,360.00
05/01/12	\$2,893.60
05/01/12	\$4,916.14
05/01/12	\$500.00
05/04/12	\$5,344.13
05/04/12	\$4,631.29
05/08/12	\$4,891.90
05/08/12	\$4,640.00
05/11/12	\$3,639.28
05/11/12	\$13,277.82
05/11/12	\$500.00
05/15/12	\$7,851.09

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*	
XPRESS CABLE & REPAIR 163 MOUNTAINEER DRIVE DANVILLE WV 25053	05/15/12	\$4,952.82		
	05/18/12	\$1,497.56		
	05/25/12	\$6,251.88		
	05/25/12	\$500.00		
	05/25/12	\$4,865.17		
	05/25/12	\$4,153.60		
	05/25/12	\$3,360.00		
	05/25/12	\$2,145.40		
	05/29/12	\$2,065.00		
	05/29/12	\$6,330.70		
	06/08/12	\$4,099.98		
	06/08/12	\$1,660.00		
	06/08/12	\$1,260.00		
	06/08/12	\$4,140.18		
	06/12/12	\$900.00		
	06/12/12	\$7,639.60		
	06/12/12	\$526.27		
	06/12/12	\$11,537.50		
	06/12/12	\$11,791.12		
	06/12/12	\$2,943.60		
	06/15/12	\$2,966.84		
	06/15/12	\$1,675.26		
06/15/12	\$11,500.48			
06/19/12	\$1,434.15			
06/22/12	\$1,480.80			
		<hr/>		
			\$202,121.08	
XYLEM DEWATERING SOLUTIONS INC 5329 SISSONVILLE DRIVE CHARLESTON WV 25312	04/13/12	\$6,300.00		
	04/17/12	\$8,091.00		
	04/20/12	\$3,330.00		
	04/24/12	\$5,391.00		
	05/04/12	\$3,618.00		
	05/08/12	\$2,925.00		
	05/11/12	\$1,644.05		
	05/15/12	\$5,391.00		
	05/29/12	\$9,800.00		
	05/29/12	\$798.00		
	06/08/12	\$8,600.75		
	06/12/12	\$12,150.00		
	06/15/12	\$489.32		
	06/15/12	\$1,224.00		
	06/19/12	\$15,441.50		
	07/03/12	\$41,788.50		
			<hr/>	
				\$126,982.12
XYLEM WATER SOLUTIONS INC PO BOX 223724 PITTSBURGH PA 12724	04/24/12	\$217.26		
	05/01/12	\$517.02		
	05/01/12	\$9,474.80		
	05/15/12	\$1,034.00		
	05/29/12	\$921.20		
	06/12/12	\$517.17		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
XYLEM WATER SOLUTIONS INC PO BOX 223724 PITTSBURGH PA 12724	06/19/12	\$12,870.00	
			\$25,551.45
Y&Y SERVICES INC PO BOX 1620 WISE VA 24293	04/24/12	\$475.00	
	04/27/12	\$4,710.00	
	05/04/12	\$95.00	
	05/15/12	\$165.00	
	05/22/12	\$95.00	
	05/22/12	\$5,377.36	
	05/29/12	\$142.50	
	06/12/12	\$95.00	
	06/22/12	\$190.00	
			\$11,344.86
YAGER MATERIALS 5001 HIGHWAY 60 EAST PO BOX 2000 OWENSBORO KY 22000	04/13/12	\$725.06	
	04/13/12	\$379.14	
	04/20/12	\$3,022.08	
	04/27/12	\$791.63	
	05/03/12	\$107,585.00	
	05/18/12	\$1,583.22	
	05/29/12	\$1,127.51	
	06/12/12	\$768.98	
	06/15/12	\$2,986.96	
	06/19/12	\$809.94	
	06/22/12	\$1,775.83	
		\$121,555.35	
ZAP TECHNICAL SERVICES INC 66 TWO WAY STREET HURRICANE WV 25526	04/13/12	\$407.55	
	04/13/12	\$2,382.32	
	04/13/12	\$1,724.47	
	04/13/12	\$460.24	
	04/20/12	\$868.25	
	04/20/12	\$411.77	
	04/20/12	\$556.25	
	04/20/12	\$826.70	
	04/20/12	\$1,585.12	
	04/20/12	\$2,904.32	
	04/24/12	\$2,032.31	
	04/24/12	\$403.40	
	04/24/12	\$2,959.21	
	04/27/12	\$452.42	
	04/27/12	\$286.70	
	05/01/12	\$2,412.34	
05/04/12	\$525.00		
05/04/12	\$989.14		
05/04/12	\$814.90		
05/04/12	\$848.52		
05/08/12	\$1,760.63		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ZAP TECHNICAL SERVICES INC 66 TWO WAY STREET HURRICANE WV 25526	05/11/12	\$2,100.29	
	05/11/12	\$240.50	
	05/11/12	\$1,035.88	
	05/15/12	\$15,163.60	
	05/15/12	\$17,208.40	
	05/15/12	\$5,774.90	
	05/15/12	\$12,872.74	
	05/15/12	\$1,306.58	
	05/15/12	\$300.00	
	05/15/12	\$15.23	
	05/18/12	\$1,582.50	
	05/22/12	\$5,928.28	
	05/25/12	\$300.00	
	05/25/12	\$3,861.75	
	05/29/12	\$3,368.17	
	06/08/12	\$115.85	
	06/12/12	\$243.75	
	06/15/12	\$6,156.14	
06/15/12	\$11,249.00		
06/15/12	\$2,487.90		
06/15/12	\$3,049.00		
		<hr/>	\$119,972.02
ZENON ENVIRONMENTAL CORP DBA DBA GE WATER & PROCESS TECHNOLOGIES 4636 SOMERTON ROAD TREVOSE PA 36742	06/12/12	\$647,888.00	
ZINKAN ENTERPRISES, INC. 1919 CASE PARKWAY NORTH TWINSBURG OH 44087	04/13/12	\$5,381.28	
	04/13/12	\$7,410.36	
	04/13/12	\$3,832.94	
	04/17/12	\$12,947.40	
	04/17/12	\$7,616.08	
	04/17/12	\$1,029.79	
	04/20/12	\$2,529.09	
	04/20/12	\$26,575.89	
	04/20/12	\$22,955.50	
	04/24/12	\$3,197.84	
	04/24/12	\$7,985.06	
	04/24/12	\$59,250.42	
	04/24/12	\$5,582.56	
	04/24/12	\$12,929.26	
	04/27/12	\$4,315.95	
	04/27/12	\$3,816.34	
	04/27/12	\$4,575.00	
	04/27/12	\$3,697.72	
05/01/12	\$10,925.09		
05/01/12	\$29,016.02		
05/01/12	\$36,626.79		
05/01/12	\$24,718.12		
05/04/12	\$4,274.24		
05/04/12	\$2,665.96		
05/04/12	\$2,536.48		
05/04/12	\$16,762.48		

PATRIOT COAL CORPORATION  
STATEMENT OF FINANCIAL AFFAIRS

ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

\* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ZINKAN ENTERPRISES, INC. 1919 CASE PARKWAY NORTH TWINSBURG OH 44087	05/04/12	\$77,050.08	
	05/08/12	\$2,519.88	
	05/08/12	\$11,026.00	
	05/11/12	\$13,823.20	
	05/11/12	\$308.20	
	05/11/12	\$11,503.80	
	05/11/12	\$955.68	
	05/15/12	\$9,500.16	
	05/15/12	\$2,509.09	
	05/15/12	\$25,608.00	
	05/15/12	\$3,724.61	
	05/15/12	\$3,808.04	
	05/15/12	\$2,946.86	
	05/18/12	\$10,736.76	
	05/22/12	\$13,821.65	
	05/25/12	\$2,650.00	
	05/25/12	\$4,491.96	
	05/25/12	\$52,138.38	
	05/25/12	\$5,429.00	
	05/25/12	\$3,833.63	
	05/25/12	\$48,544.16	
	05/25/12	\$1,205.00	
	05/29/12	\$2,958.82	
	05/29/12	\$75,834.70	
	05/29/12	\$60,530.49	
	05/29/12	\$4,931.85	
	05/29/12	\$3,831.28	
	06/01/12	\$23,704.96	
	06/01/12	\$809.98	
	06/08/12	\$11,240.40	
06/08/12	\$18,314.82		
06/08/12	\$3,348.18		
06/08/12	\$1,390.00		
06/12/12	\$4,491.96		
06/12/12	\$5,547.04		
06/12/12	\$3,741.64		
06/12/12	\$3,212.10		
06/15/12	\$30,827.37		
06/15/12	\$2,717.28		
06/15/12	\$15,198.96		
06/19/12	\$16,650.00		
06/19/12	\$677.38		
06/19/12	\$3,821.32		
06/22/12	\$50,258.31		
		\$975,326.64	

Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS  
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

DEBTOR	EMPLOYEE NAME	BASE PAY	INCENTIVE	VEHICLE	RESTRICTED STOCK	OTHER	DIRECTOR FEES	AP REIMBURSEMENT	TOTAL
Apogee Coal Company, LLC	(2) Other Employees	\$158,505.62	\$39,114.44		\$20,174.95	\$228.00			\$218,023.01
Catenary Coal Company, LLC	(2) Other Employees	\$224,016.78	\$100,324.50	\$13,000.00	\$109,007.20				\$446,348.48
Coyote Coal Company LLC	(1) Other Employee	\$103,551.84	\$40,054.96	\$10,400.00	\$96,339.93				\$250,346.73
Dodge Hill Mining Company, LLC	(1) Other Employee	\$30,472.66				\$196.08		\$10.00	\$30,678.74
Eastern Associated Coal, LLC	(1) Other Employee	\$208,000.08	\$83,587.94		\$20,519.16			\$725.00	\$312,832.18
Gateway Eagle Coal Company, LLC	(1) Other Employee	\$101,895.87			\$30,318.37				\$132,214.24
Grand Eagle Mining, LLC	(1) Other Employee	\$160,684.16	\$67,788.46		\$121,826.02				\$350,298.64
Highland Mining Company, LLC	(1) Other Employee	\$148,162.16	\$53,510.07		\$28,816.44				\$230,488.67
Hobet Mining, LLC	(2) Other Employees	\$356,741.29	\$184,038.61		\$269,300.20			\$16.75	\$810,096.85
Midland Trail Energy LLC	(2) Other Employees	\$323,471.76	\$98,850.35	\$19,133.30	\$202,749.71				\$644,205.12
Newtown Energy, Inc.	(1) Other Employee	\$44,791.70		\$2,437.50		\$334.26			\$47,563.46
Ohio County Coal Company, LLC	(1) Other Employee	\$54,893.85				\$92.16			\$54,986.01
Patriot Coal Services LLC	(31)* Other Employees	\$5,737,244.33	\$2,344,881.88	\$91,511.37	\$2,477,636.40	\$2,726.69		\$104,357.86	\$10,758,358.53
Pine Ridge Coal Company, LLC	(1) Other Employee	\$26,814.70	\$15,839.13			\$179.88			\$42,833.71
Remington LLC	(1) Other Employee	\$148,837.50	\$71,814.93	\$14,400.00	\$40,917.94	\$1,860.51			\$277,830.88
Speed Mining LLC	(2) Other Employees	\$362,320.48	\$145,592.94	\$12,500.00	\$166,499.05			\$873.10	\$687,785.57
Patriot Coal Corporation	Bennett K. Hatfield	\$480,479.88	\$193,451.16			\$3,726.50		\$12,978.01	\$690,635.55
Patriot Coal Corporation	Bobby R. Brown						\$70,000.00	\$225.70	\$70,225.70
Patriot Coal Corporation	Charles A. Ebetino J	\$540,750.01	\$571,299.68		\$777,122.79			\$24,652.68	\$1,913,825.16
Patriot Coal Corporation	Irl F. Engelhardt	\$97,351.56				\$1,469.64	\$78,750.00		\$177,571.20
Patriot Coal Corporation	J. Joe Adorjan						\$75,000.00		\$75,000.00
Patriot Coal Corporation	Janiece Longoria						\$70,000.00		\$70,000.00
Patriot Coal Corporation	John Lusheski						\$95,000.00	\$7,712.25	\$102,712.25
Patriot Coal Corporation	Joseph W. Bean	\$374,920.32	\$322,130.04		\$488,174.78			\$15.00	\$1,185,240.14
Patriot Coal Corporation	Mark N. Schroeder	\$486,675.13	\$424,962.77		\$901,477.34			\$3,315.90	\$1,816,431.14
Patriot Coal Corporation	Michael Johnson						\$80,000.00	\$512.41	\$80,512.41
Patriot Coal Corporation	Michael Scharf						\$88,750.00	\$1,032.17	\$89,782.17
Patriot Coal Corporation	Richard M. Whiting	\$968,586.37	\$805,000.00		\$2,789,551.48			\$21,348.84	\$4,584,486.69
Patriot Coal Corporation	Robert Viets						\$85,000.00	\$4,090.69	\$89,090.69
Patriot Coal Corporation	Robert W. Bennett	\$396,550.08	\$353,449.85		\$428,350.90			\$65,183.75	\$1,243,534.58
<b>Total</b>		<b>\$11,535,718.13</b>	<b>\$5,915,691.71</b>	<b>\$163,382.17</b>	<b>\$8,968,782.66</b>	<b>\$10,813.72</b>	<b>\$642,500.00</b>	<b>\$247,050.11</b>	<b>\$27,483,938.50</b>

(\*) Patriot Coal Services LLC - total of 31 employees that hold an officer title in at least one legal entity; five of which made \$500,000 or more

**Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS  
ATTACHMENT 4a**

**(4a) Suits and Administrative Proceedings Within One Year**

<b>CAPTION OF SUIT</b>	<b>CASE NUMBER</b>	<b>NATURE OF PROCEEDING</b>	<b>COURT OR AGENCY AND LOCATION</b>	<b>STATUS OR DISPOSITION</b>
Old Republic Insurance Company vs. Patriot Coal Corporation	2:11-cv-01556-JFC	Breach of Contract	U.S. District Court for the Western District of Pennsylvania - Pittsburgh, PA	Pending
Palmer, John et al vs. Renner, Eastern Associated Coal, LLC, Patriot Coal Corporation, et al	12-C-42	Employee Complaint	Circuit Court of Monongalia County - Morgantown, WV	Pending
Renner, John & Patty Renner vs. Eastern Associated Coal, LLC, Patriot Coal Corporation, et al	12-C-27	Employee Complaint	Circuit Court of Monongalia County - Morgantown, WV	Pending
Sandy Nash, Morris Huddleston, and Carl Jenkins vs. Catenary Coal Company, LLC and Patriot Coal Corporation	2:10-cv-1031	Employee Complaint	U.S. District Court for the Southern District of West Virginia - Charleston, WV	Dismissed
West Virginia Human Rights Commission - Complaint	ED-153-12	Employee Complaint	West Virginia Human Rights Commission - Charleston, WV	Pending
Ohio Valley Environmental Coalition, Inc., et al., Pltfs. vs. Patriot Coal Corporation, et al., Dfts.	3:11-cv-00115	Environmental Matter	U.S. District Court for the Southern District of West Virginia - Huntington, WV	Consent Decree in Place
United States of America, et al. vs. Patriot Coal Corp., et al.	2:09-cv-00099	Environmental Matter	U.S. District Court for the Southern District of West Virginia -	Consent Decree In Place
Baisden, Scott vs. Alley Trucking, et al including Apogee and Patriot Coal	11-C-246	Negligence	Circuit Court of Logan County - Logan, WV	Pending
Bevel, Timothy vs. Patriot Coal Corp	11-C-94	Negligence	Circuit Court of Boone County - Madison, WV	Settled
Caldwell, Brian and Sharon vs. Newtown Energy, Kanawha Eagle and Patriot Coal	12-C-926	Negligence	Circuit Court of Kanawha County - Charleston, WV	Pending
James McDonald vs. Apogee Coal Company, LLC, Logan Fork Coal Company, Patriot Coal Corporation, et al.	09-C274-P	Negligence	Circuit Court of Logan County - Logan, WV	Dismissed
Jason and Andrea O'Neal vs. Speed Mining, LLC, Patriot Coal Corporation, et al.	10-C-20	Negligence	Circuit Court of Wyoming County - Pineville, WV	Dismissed
Lawrence and Amber Dawn Cook vs. Eastern Associated Coal, LLC and Patriot Coal Corporation	10-C-198	Negligence	Circuit Court of Boone County - Madison, WV	Pending
Robert Justice vs. LongBranch Energy, Apogee Coal, Patriot Coal Corp and Eastern Assoc Coal et al	12-C-137	Negligence	Circuit Court of Boone County - Madison, WV	Pending
Young, Gina Administratrix of the Estate of Richard Young Jr vs. Apogee Coal Company, Patriot Coal and James Browning	2:12-cv-01324	Negligence	U.S. District Court for the Southern District of West Virginia - Charleston, WV	Pending
Mary Bowles, et al. vs. Pine Ridge Coal Company, LLC, Heritage Coal Company LLC, Patriot Coal Corporation, et al.	Consol. Civil Action No. 09-C-212.	Negligence; Tort claim; Public Nuisance; Violation of WVSCMRA	Circuit Court of Boone County - Madison, WV	Dismissed
Oakpoint Management LLC vs. Eastern Associated Coal, LLC and Patriot Coal Corporation	11-C-43	Property Damage	Circuit Court of Boone County - Madison, WV	Dismissed
Randall Bozard, Derivatively on Behalf of Nominal Defendant Patriot Coal Corporation vs. Bobby R. Brown, et al.	4:2012-cv-01119	Shareholder Derivative Complaint	U.S. District Court for the Eastern District of Missouri - St. Louis, MO	Administratively Closed Upon Bankruptcy Filing

**Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS  
ATTACHMENT 4a**

**(4a) Suits and Administrative Proceedings Within One Year**

<b>CAPTION OF SUIT</b>	<b>CASE NUMBER</b>	<b>NATURE OF PROCEEDING</b>	<b>COURT OR AGENCY AND LOCATION</b>	<b>STATUS OR DISPOSITION</b>
Terry Klein, Derivatively on behalf of Patriot Coal Corporation vs. Citigroup, Inc. and Patriot Coal Corporation.	11-c-6853	Shareholder Derivative Complaint	U.S. District Court for the Southern District of New York - New York, NY	Dismissed
Mullins, Gary vs. Patriot Coal Corp	12-C-29	Tortious Interference	Circuit Court of Boone County - Madison, WV	Pending

**Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS  
ATTACHMENT 9**

**(9) Payments Related to Bankruptcy Within One Year**

NOTE: The following payments were made by Patriot Coal Corporation on behalf of itself and related debtors.

<u>NAME AND ADDRESS OF PAYEE</u>	<u>NAME OF PAYOR, IF OTHER THAN DEBTOR</u>	<u>DATE OF PAYMENT</u>	<u>AMOUNT PAID</u>
AlixPartners LLP 40 West 57th Street 29th Floor New York, NY 10019		06/18/12 06/27/12 07/09/12	\$150,000.00 \$369,767.75 \$162,821.67 <u>\$682,589.42</u>
Blackstone Advisory Partners L.P. 345 Park Avenue New York, NY 10154		06/27/12	<u>\$378,745.07</u> \$378,745.07
Curtis, Mallet-Prevost, Colt & Mosle, LLP 101 Park Avenue New York, NY 10178		06/29/12 07/03/12	\$100,000.00 <u>\$150,000.00</u> \$250,000.00
Davis Polk Wardwell LLP 450 Lexington Avenue New York, NY 10017		05/23/12 05/30/12 06/07/12 06/18/12 06/25/12 06/29/12 07/06/12	\$1,109,385.52 \$550,000.00 \$1,500,000.00 \$1,640,350.63 \$1,493,249.88 \$1,236,838.97 <u>\$1,400,000.00</u> \$8,929,825.00
GCG, Inc. 1985 Marcus Avenue Lake Success, NY 11042		06/22/12 06/27/12 06/29/12 07/03/12	\$150,000.00 \$150,000.00 \$50,000.00 <u>\$150,000.00</u> \$500,000.00
Joele Frank, Wilkinson Brimmer Katcher 622 Third Avenue 36th Floor New York, NY 10017		05/24/12 06/14/12 06/28/12 07/05/12	\$60,000.00 \$75,000.00 \$60,000.00 <u>\$30,000.00</u> \$225,000.00
			<u><u>\$10,966,159.49</u></u>

**Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS  
ATTACHMENT 17c**

**(17c) Environmental Information**

<u>NAME AND ADDRESS OF GOVERNMENTAL UNIT</u>	<u>DOCKET NUMBER</u>	<u>STATUS OR DISPOSITION</u>
United States of America Environmental Enforcement Section ENRD Mailroom 2121 601 D Street NW Washington, DC 20044	West Virginia Department of Environmental Protection 601 57th Street, SE Charleston, WV 25304	2:09-CV-00099 Consent Decree in Place

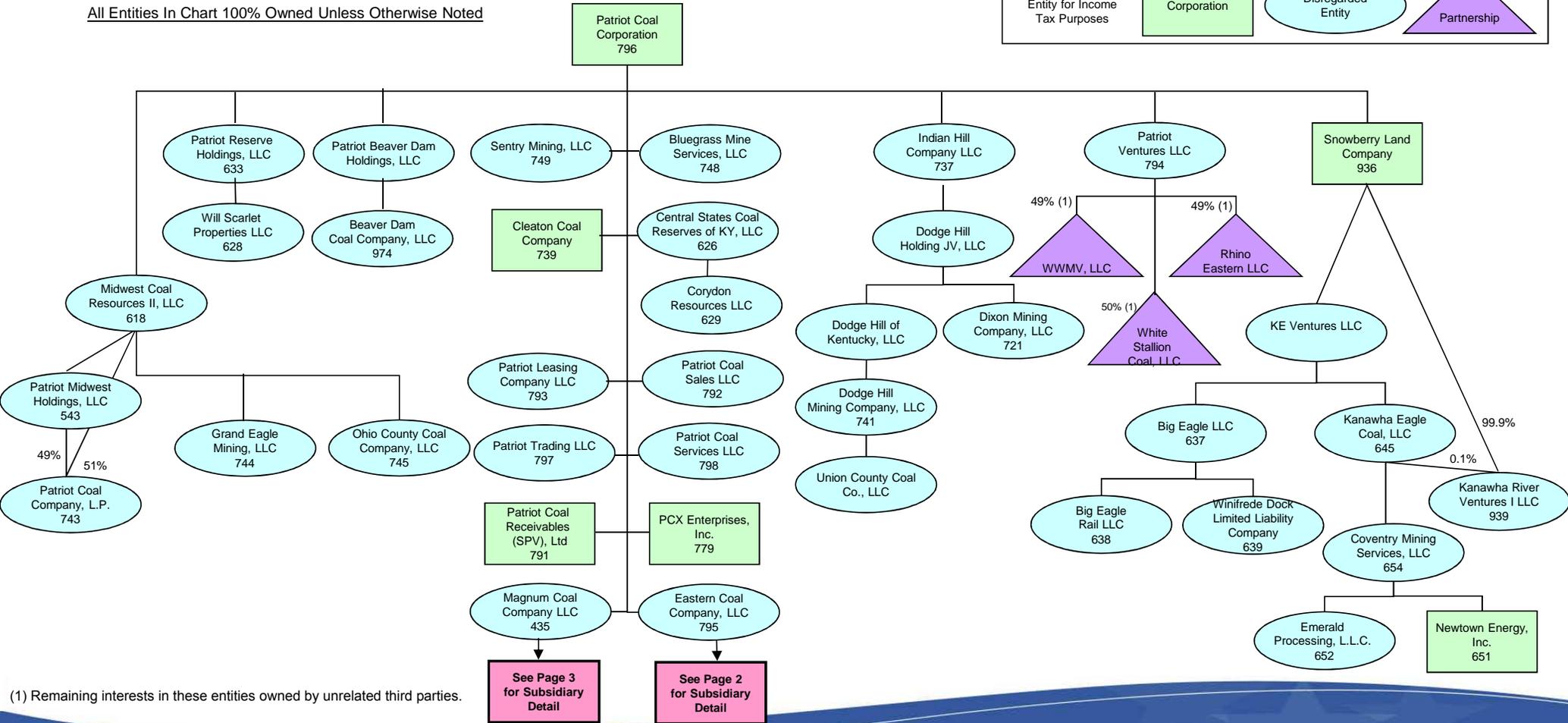
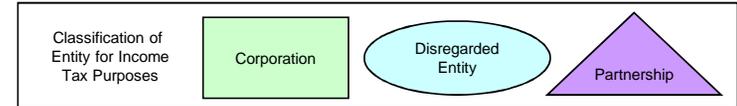
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Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – July 1, 2012**



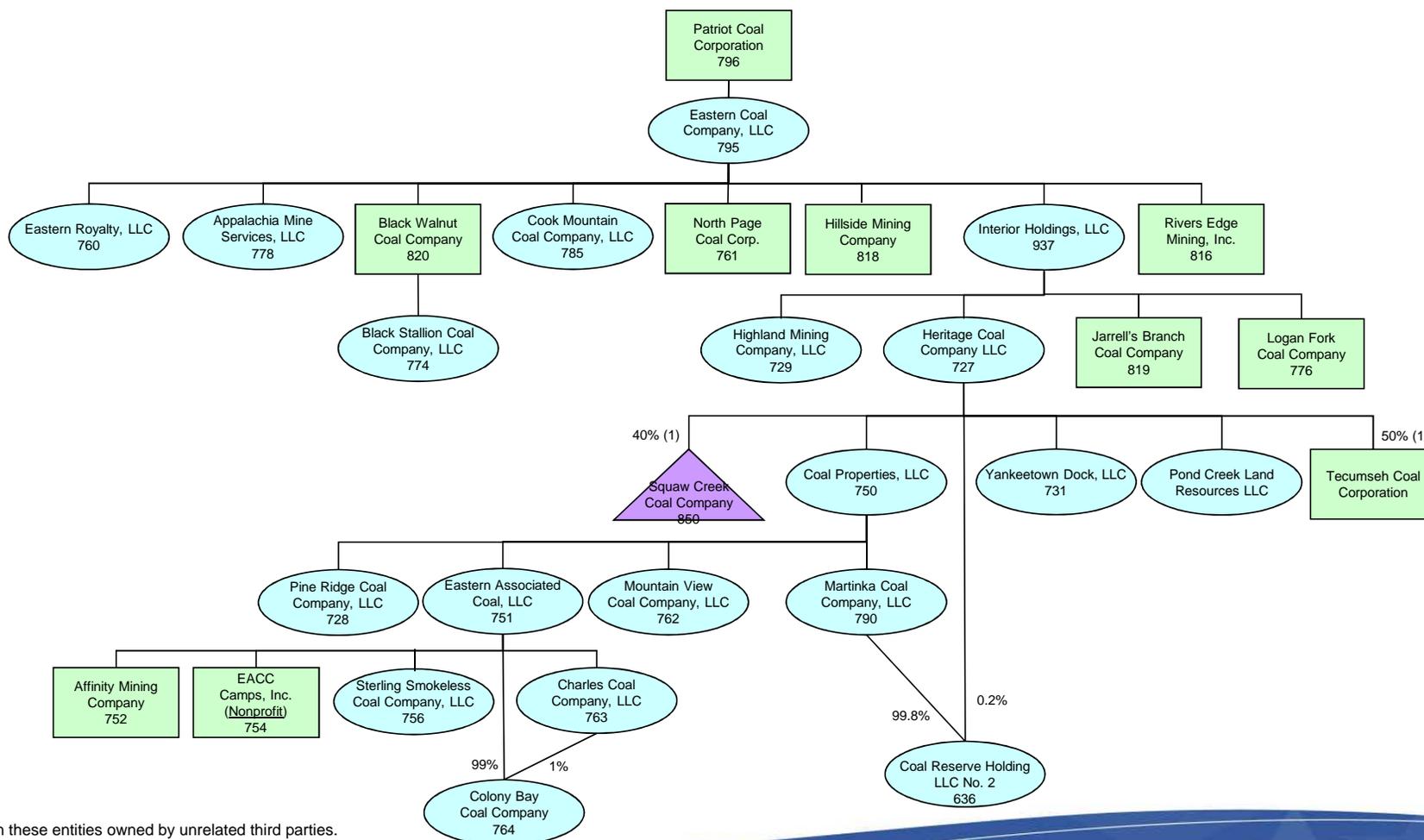
All Entities In Chart 100% Owned Unless Otherwise Noted



(1) Remaining interests in these entities owned by unrelated third parties.

Patriot Coal Corporation  
**STATEMENT OF FINANCIAL AFFAIRS**  
**ATTACHMENT 18a**

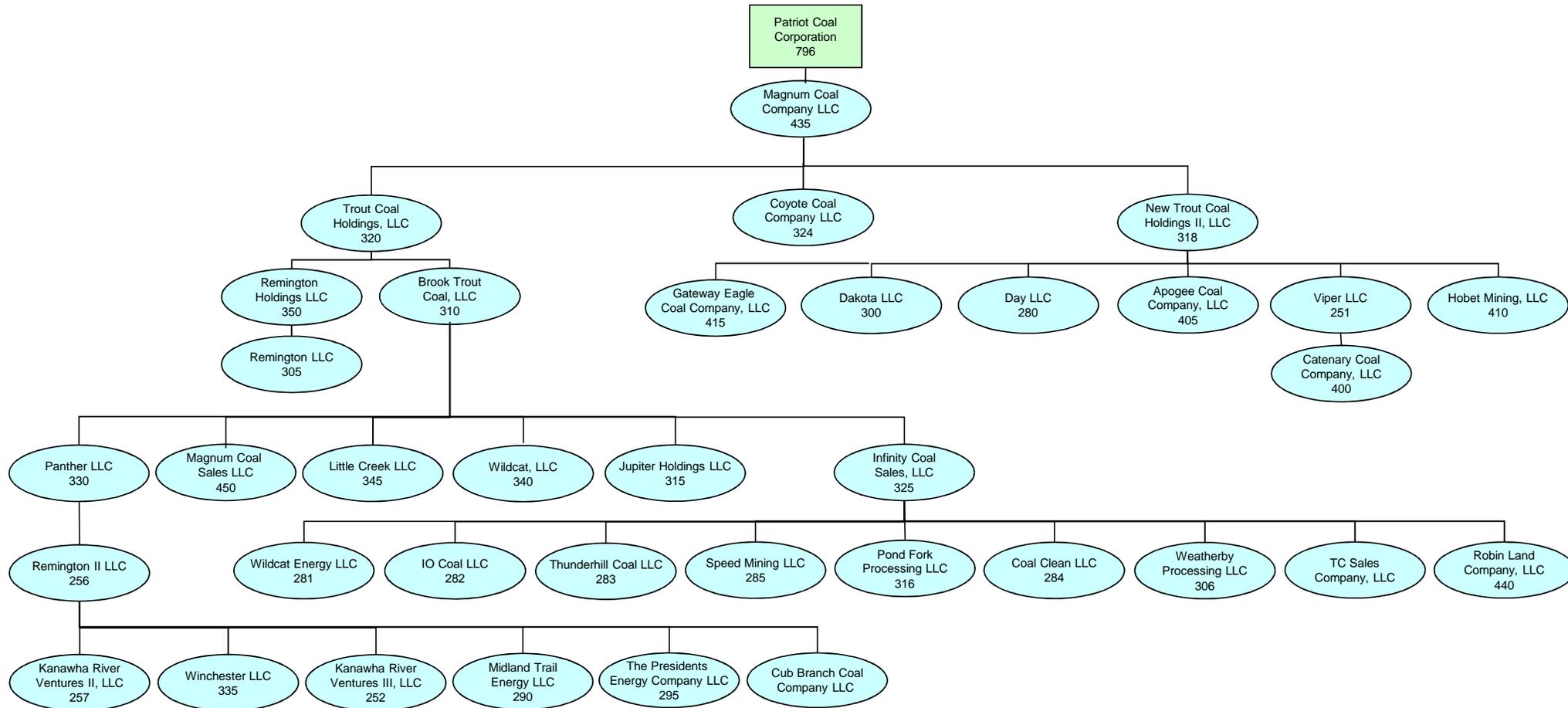
**Patriot Coal Corporation and Subsidiaries**  
**Organizational Chart – July 1, 2012 (Continued)**



(1) Remaining interests in these entities owned by unrelated third parties.

Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – July 1, 2012 (Continued)**

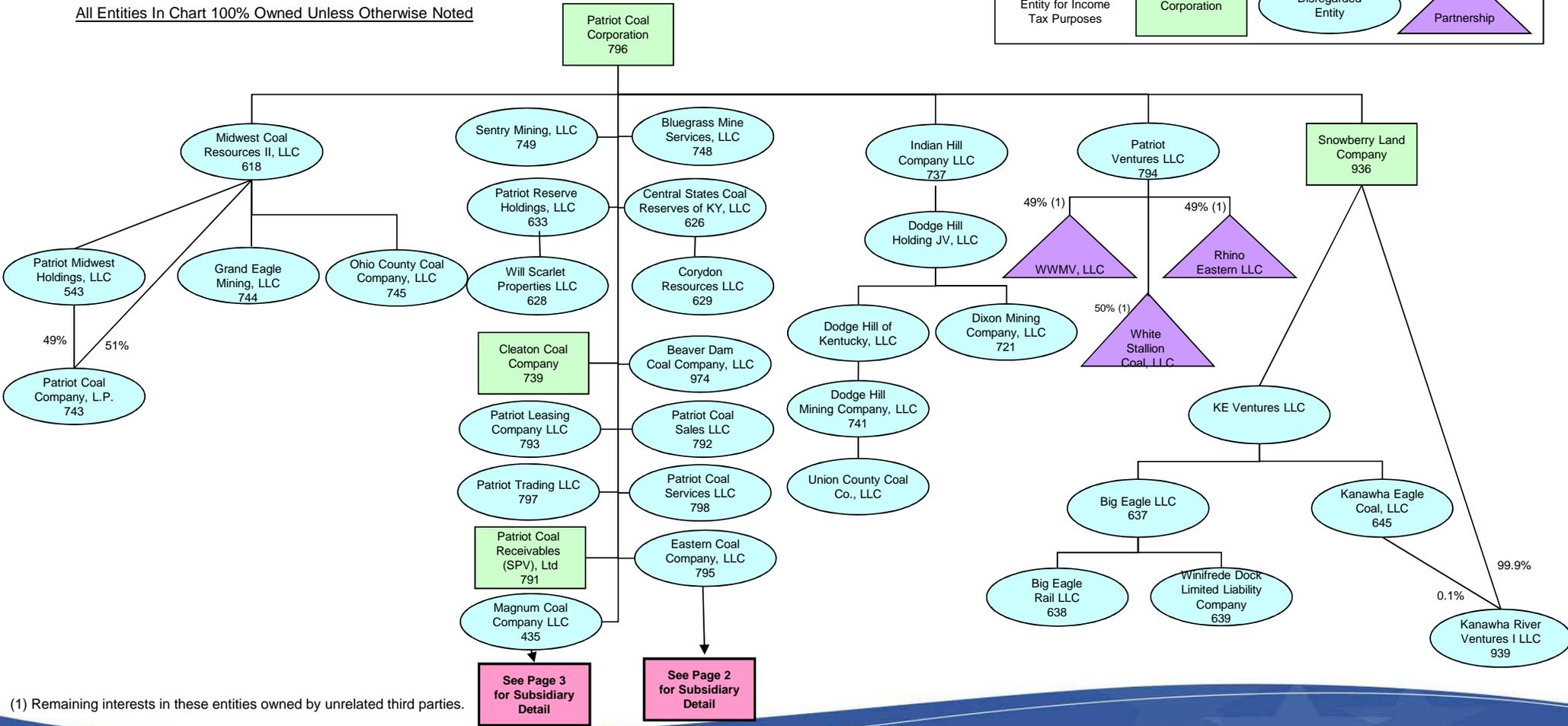
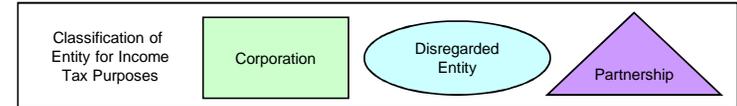


Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – December 31, 2011**



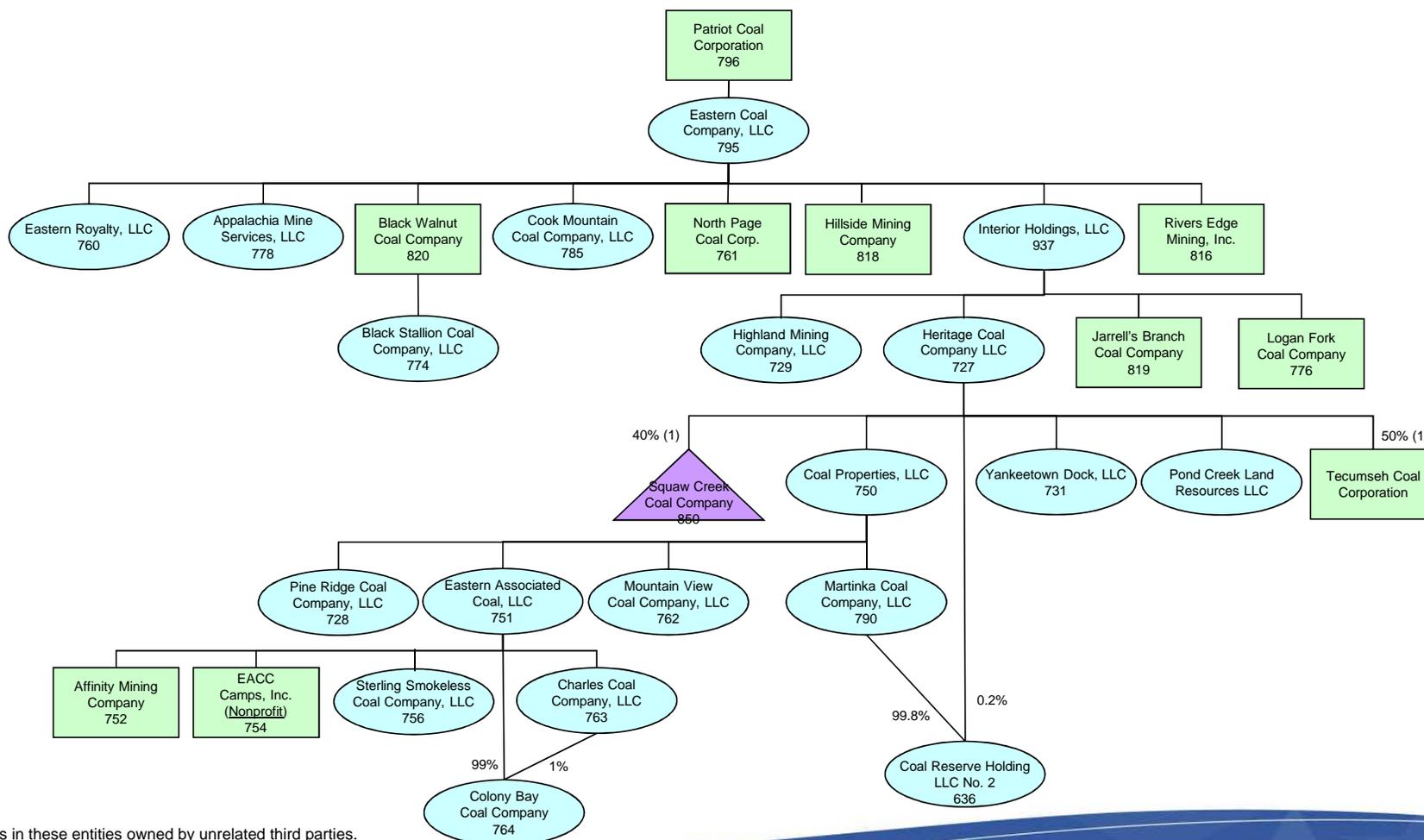
All Entities In Chart 100% Owned Unless Otherwise Noted



(1) Remaining interests in these entities owned by unrelated third parties.

Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

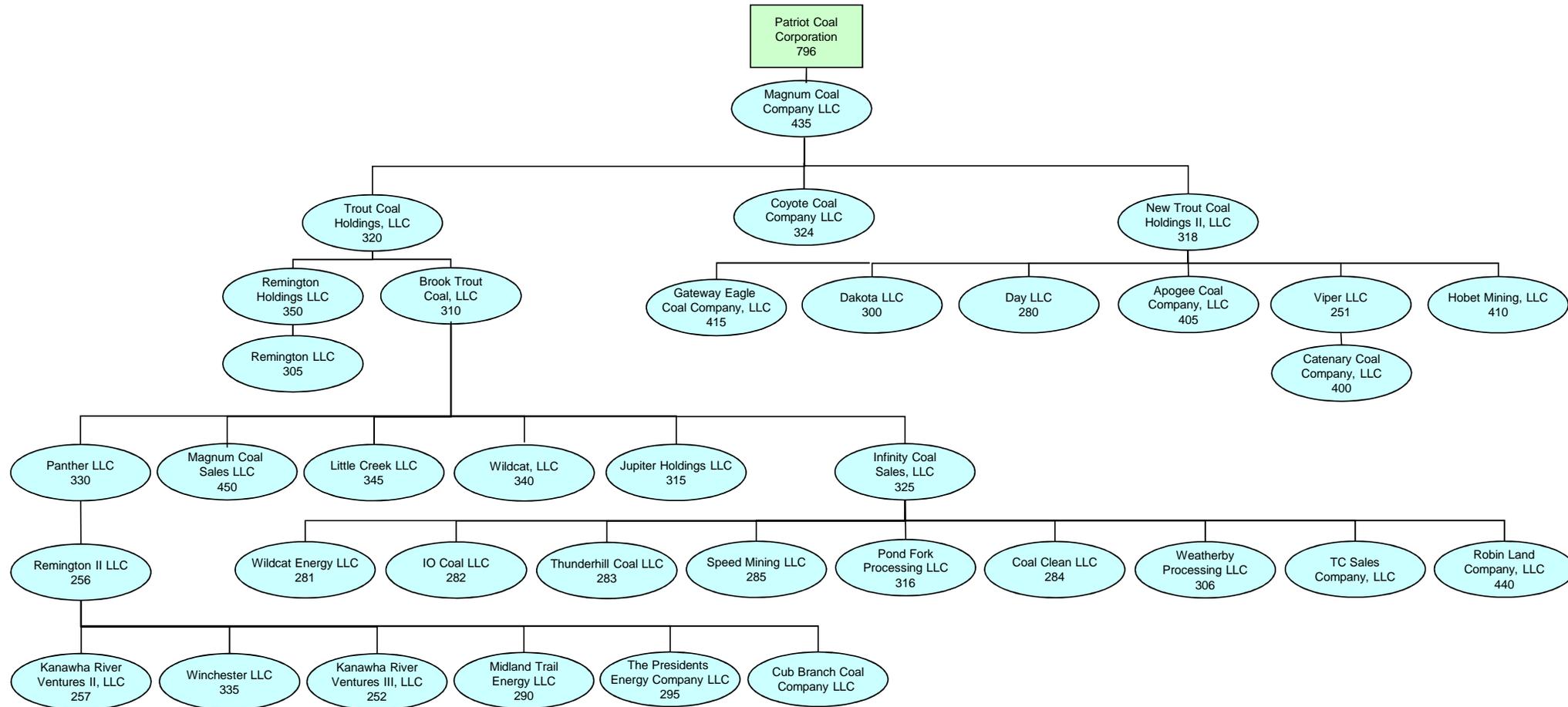
**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – December 31, 2011 (Continued)**



(1) Remaining interests in these entities owned by unrelated third parties.

Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – December 31, 2011 (Continued)**

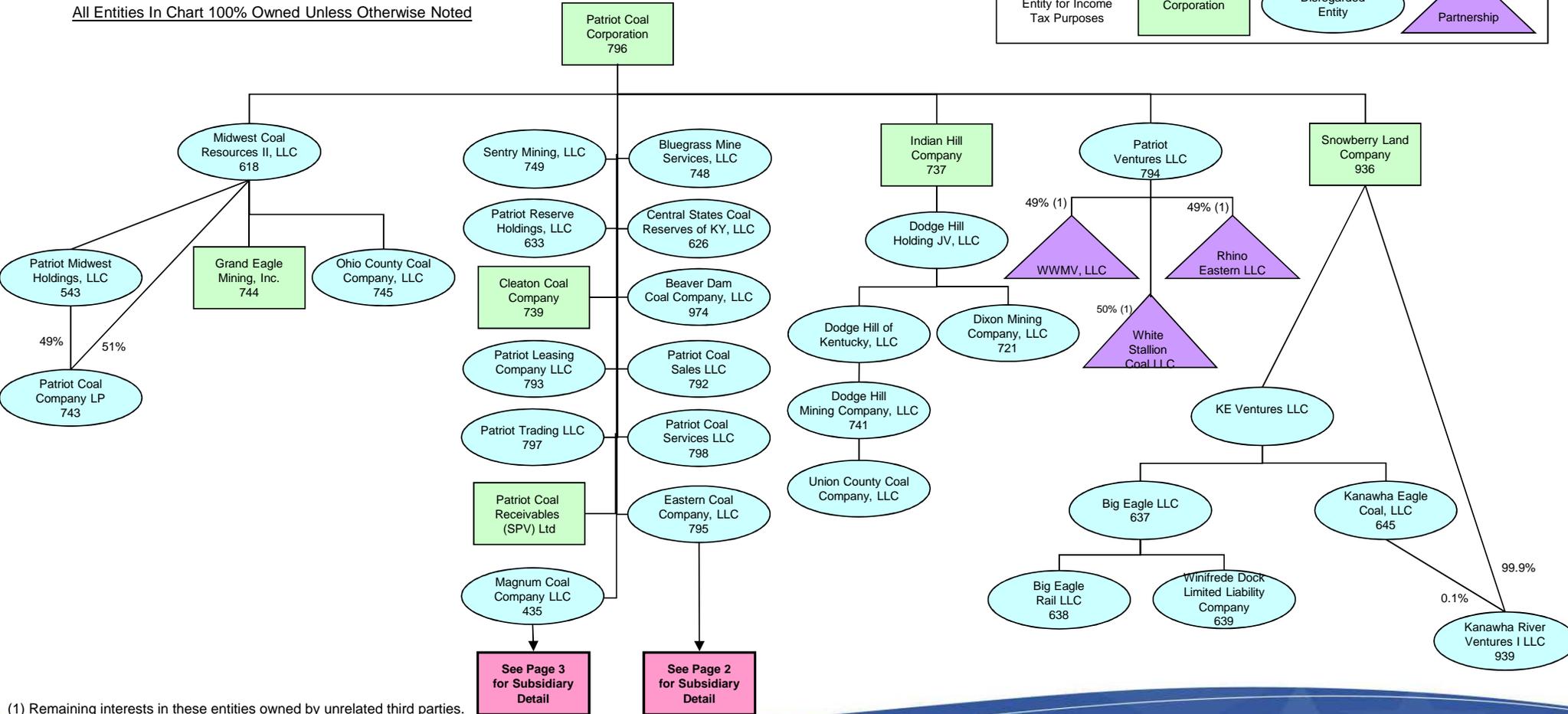
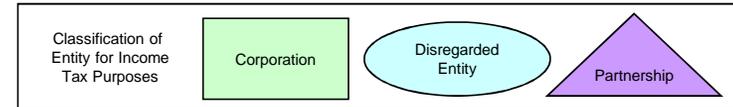


Patriot Coal Corporation  
**STATEMENT OF FINANCIAL AFFAIRS**  
**ATTACHMENT 18a**

**Patriot Coal Corporation and Subsidiaries**  
**Organizational Chart – December 31, 2010**



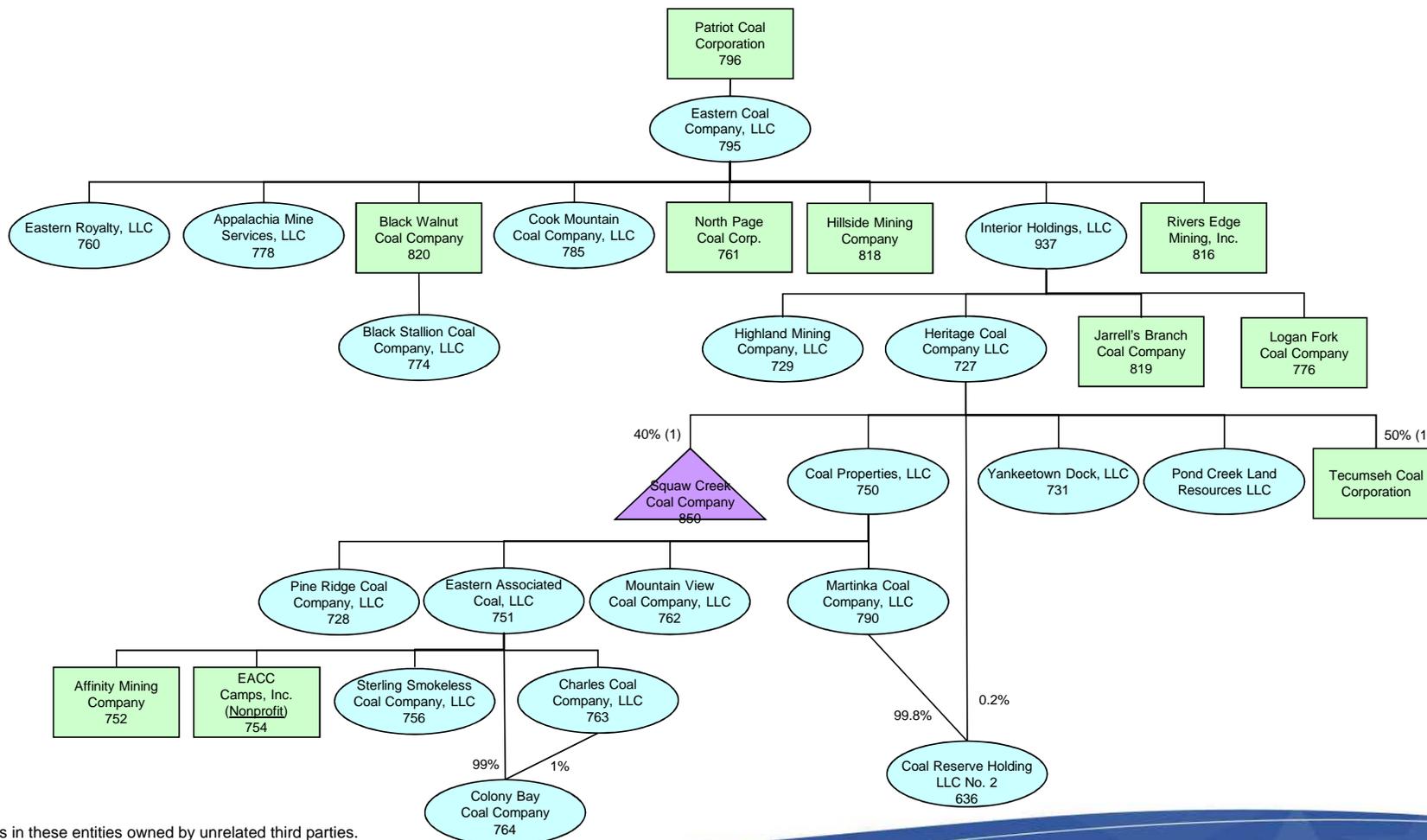
All Entities In Chart 100% Owned Unless Otherwise Noted



(1) Remaining interests in these entities owned by unrelated third parties.

Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

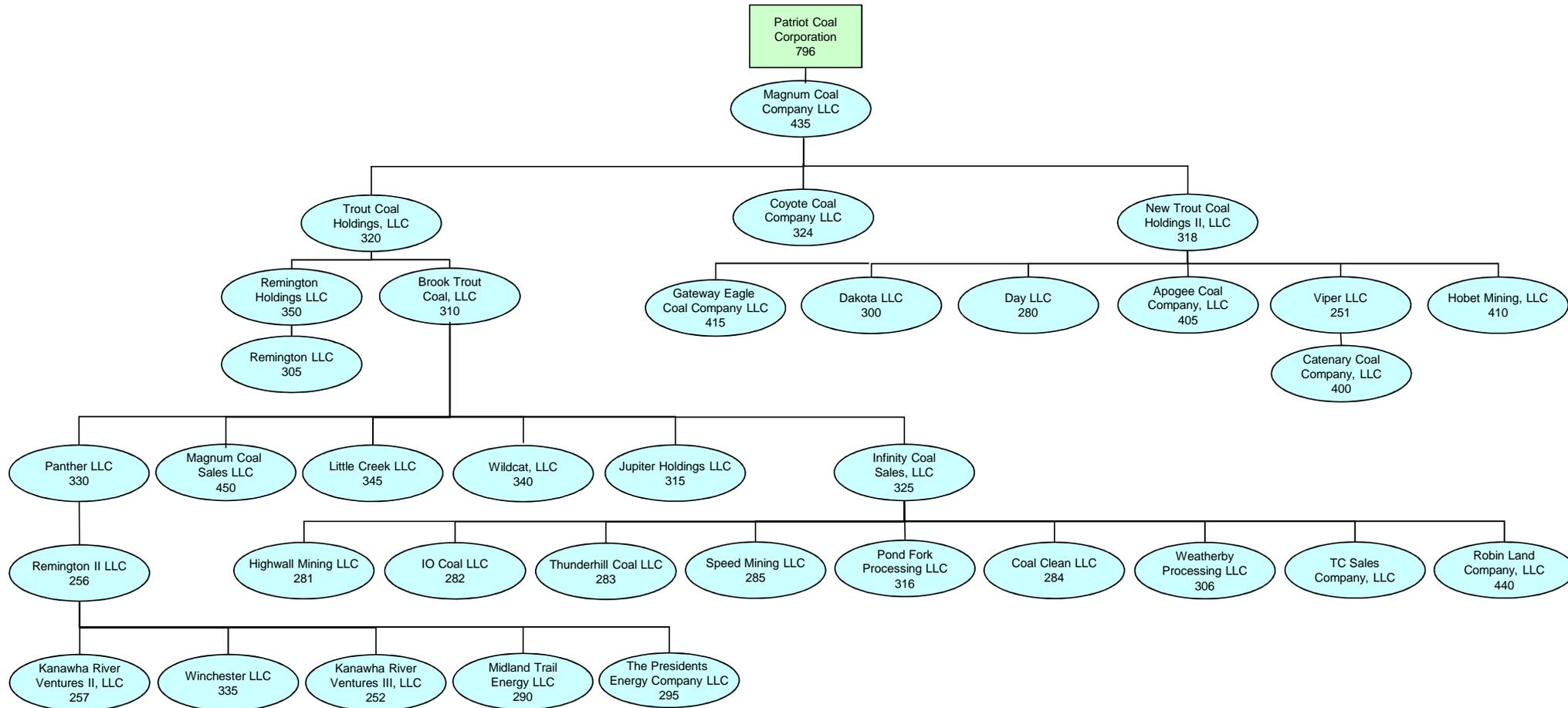
**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – December 31, 2010 (Continued)**



(1) Remaining interests in these entities owned by unrelated third parties.

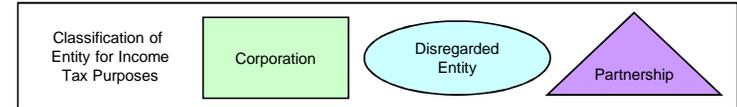
Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

**Patriot Coal Corporation and Subsidiaries**  
**Organizational Chart – December 31, 2010 (Continued)**

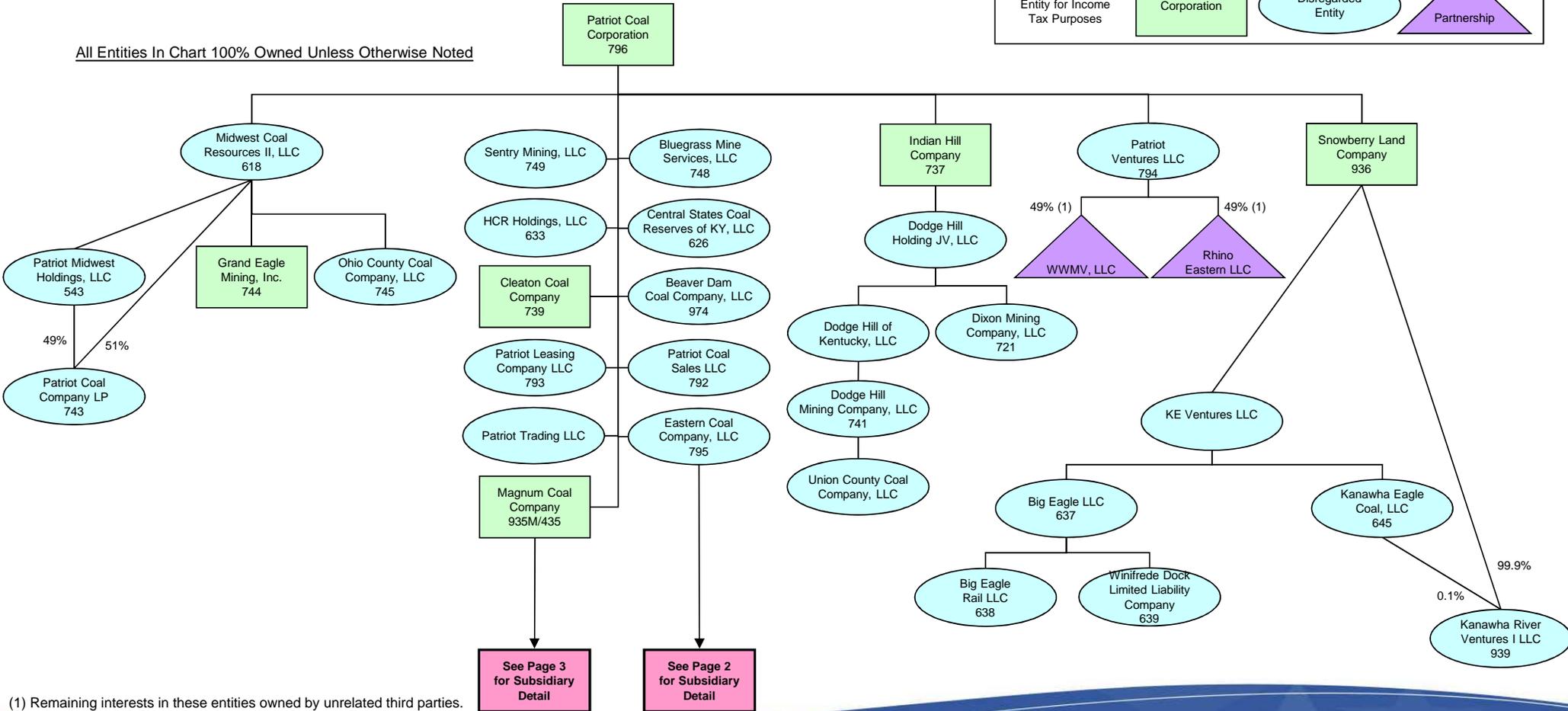


Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – December 31, 2009**



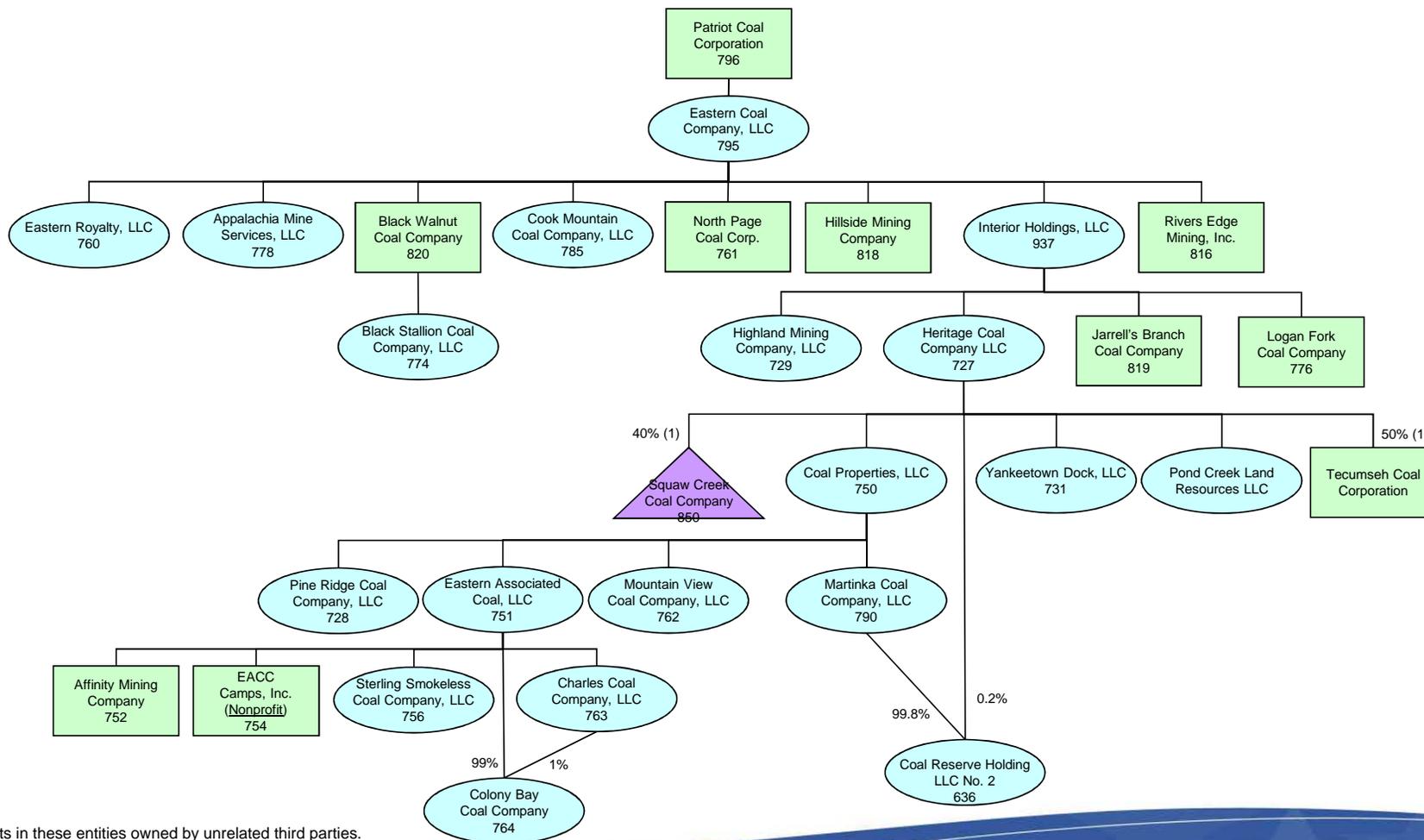
All Entities In Chart 100% Owned Unless Otherwise Noted



(1) Remaining interests in these entities owned by unrelated third parties.

Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

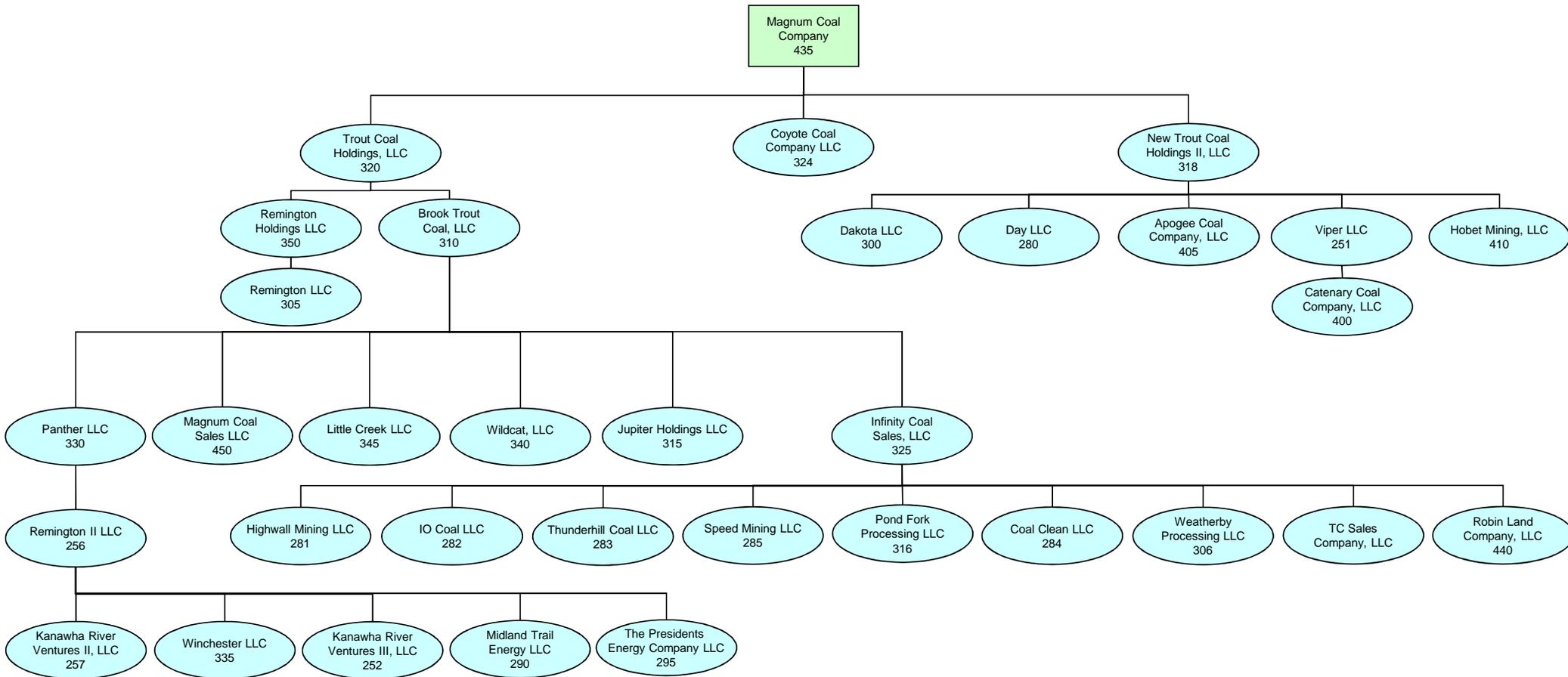
**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – December 31, 2009 (Continued)**



(1) Remaining interests in these entities owned by unrelated third parties.

Pg 390 of 398  
 Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – December 31, 2009 (Continued)**

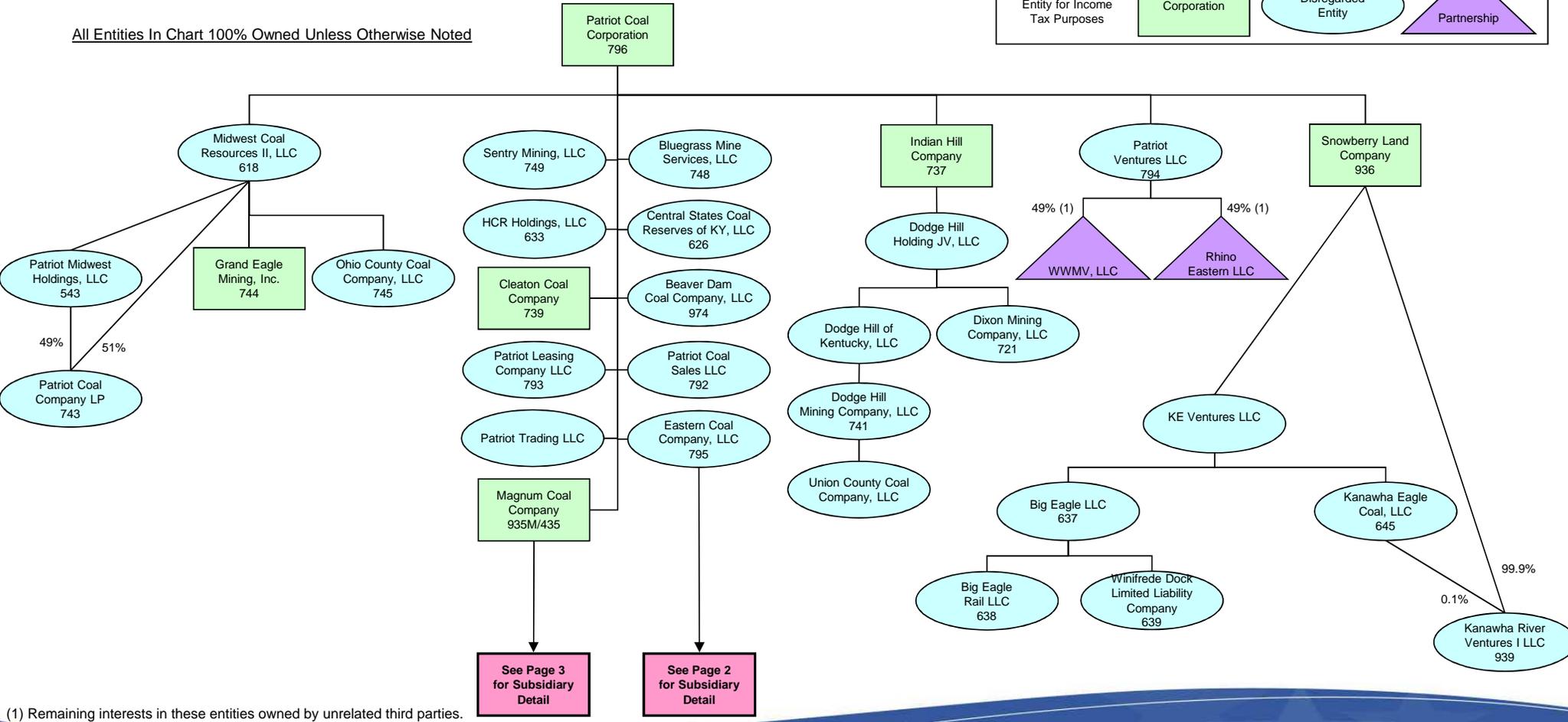
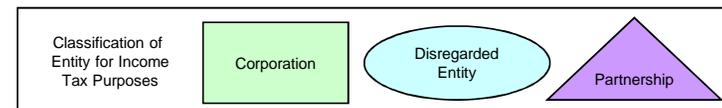


Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – December 31, 2008**



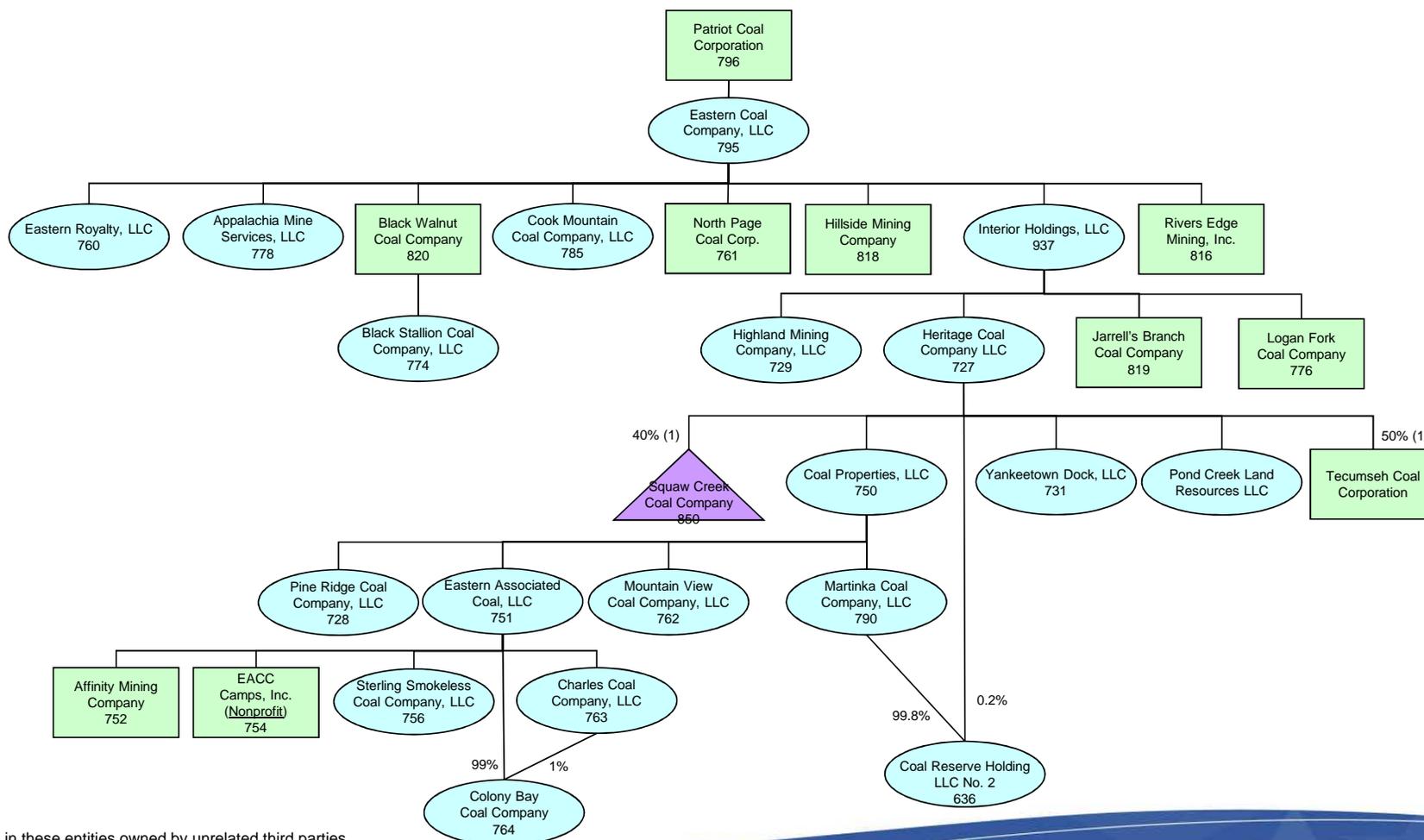
All Entities In Chart 100% Owned Unless Otherwise Noted



(1) Remaining interests in these entities owned by unrelated third parties.

Pg. 292 of 398  
 Patriot Coal Corporation  
**STATEMENT OF FINANCIAL AFFAIRS**  
**ATTACHMENT 18a**

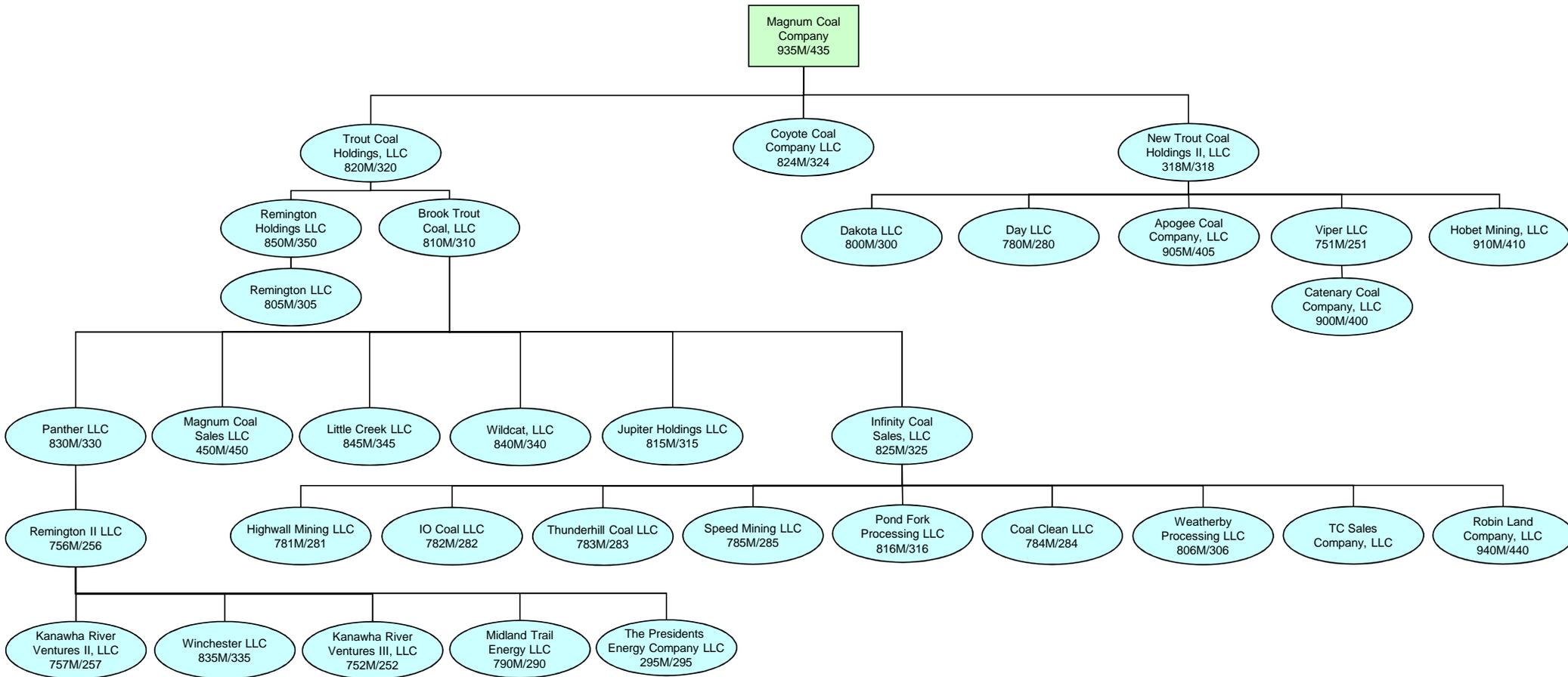
## Patriot Coal Corporation and Subsidiaries Organizational Chart – December 31, 2008 (Continued)



(1) Remaining interests in these entities owned by unrelated third parties.

Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – December 31, 2008 (Continued)**

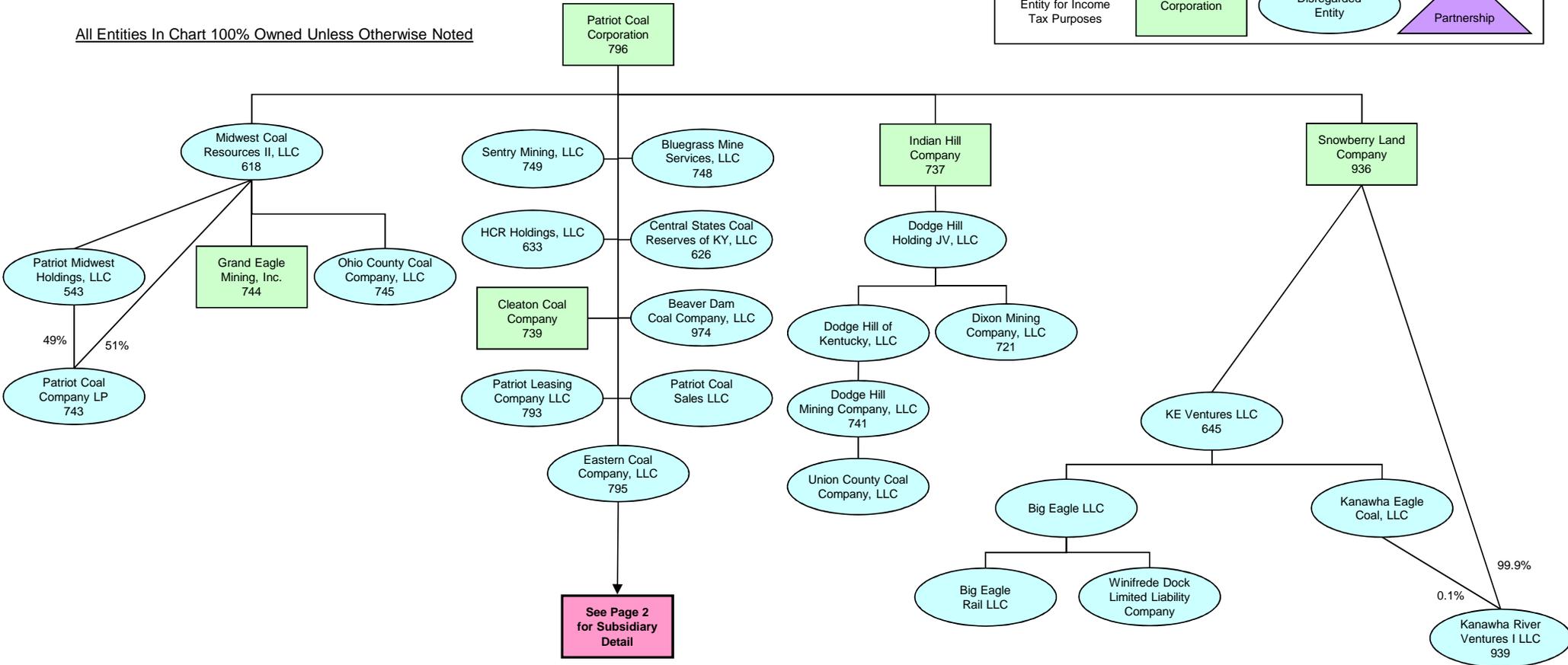
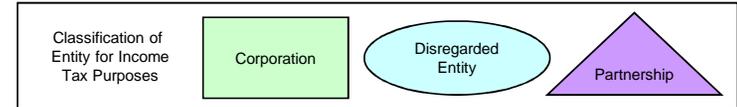


Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – December 31, 2007**

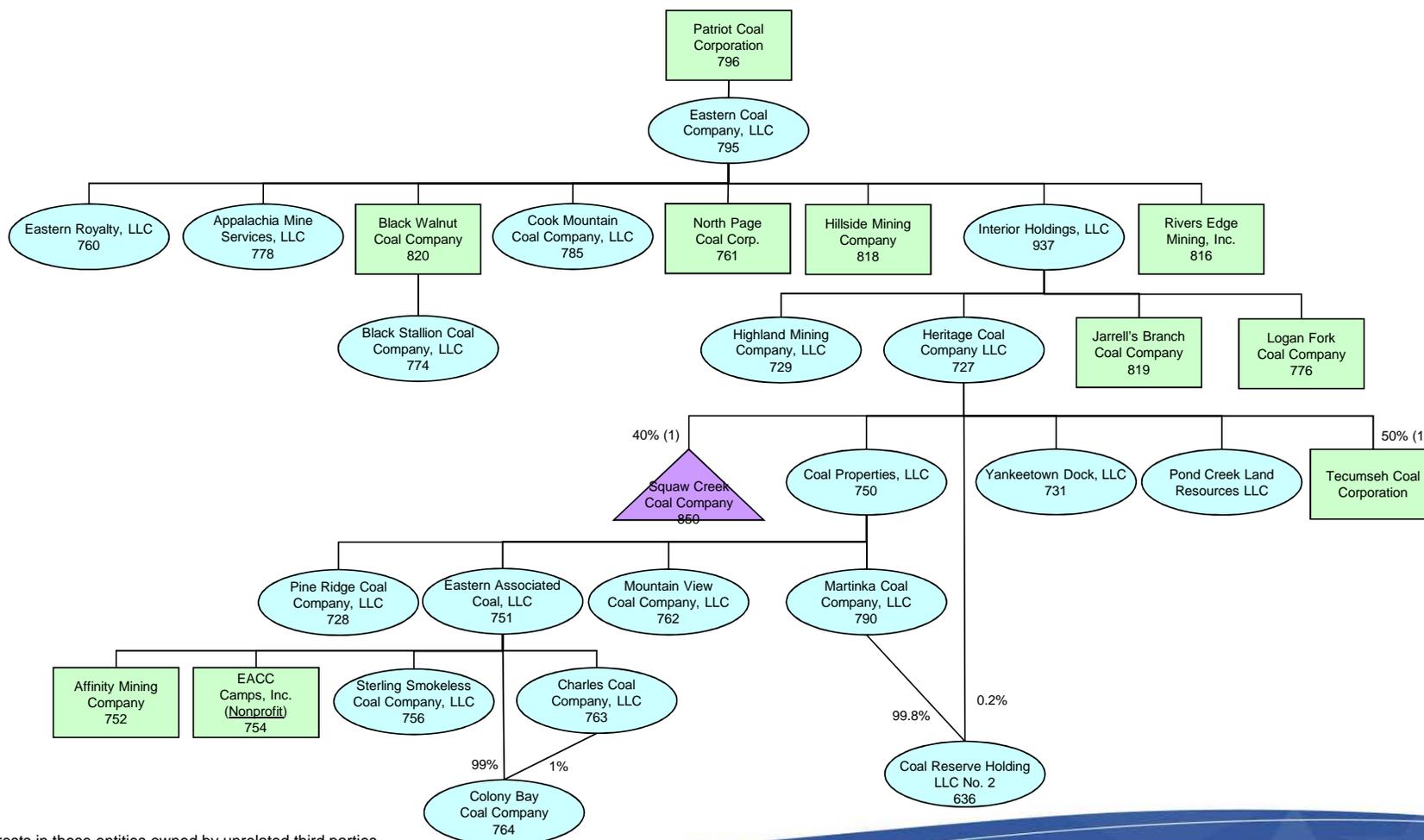


All Entities In Chart 100% Owned Unless Otherwise Noted



Patriot Coal Corporation  
 STATEMENT OF FINANCIAL AFFAIRS  
 ATTACHMENT 18a

**Patriot Coal Corporation and Subsidiaries  
 Organizational Chart – December 31, 2007 (Continued)**



(1) Remaining interests in these entities owned by unrelated third parties.

**Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS  
ATTACHMENT 21b**

**(21b) Current Partners, Officers, Directors and Shareholders**

<b>NAME</b>	<b>ADDRESS</b>	<b>TITLE</b>	<b>NATURE AND PERCENTAGE OF STOCK OWNERSHIP</b>
Bennett K. Hatfield	500 Lee Street East, Suite 900 Charleston, WV 25301	President and Chief Operating Officer	Own less than 5% Equity Interest
BlackRock, Inc.	40 East 52nd Street New York, NY 10022	Shareholder	8.82% of Common Stock Ownership as of December 31,2011
Charles A. Ebetino Jr.	12312 Olive Blvd., Suite 400 St. Louis, MO 63141	Senior Vice President - Global Strategy and Corporate Development	Own less than 5% Equity Interest
Irl F. Engelhardt	12312 Olive Blvd., Suite 400 St. Louis, MO 63141	Chairman and Chief Executive Officer	Own less than 5% Equity Interest
Joseph W. Bean	12312 Olive Blvd., Suite 400 St. Louis, MO 63141	Senior Vice President - Law and Administration General Counsel and Assistant Secretary	Own less than 5% Equity Interest
Mark N. Schroeder	12312 Olive Blvd., Suite 400 St. Louis, MO 63141	Senior Vice President and Chief Financial Officer	Own less than 5% Equity Interest
Robert W. Bennett	500 Lee Street East, Suite 900 Charleston, WV 25301	Senior Vice President and Chief Marketing Officer	Own less than 5% Equity Interest
State Street Corporation	One Lincoln Street Boston, MA 02111	Shareholder	5.70% of Common Stock Ownership as of December 31,2011
The Vanguard Group, Inc.	100 Vanguard Blvd. Malvern, PA 19355	Shareholder	5.04% of Common Stock Ownership as of December 31,2011

**Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS  
ATTACHMENT 22b**

**(22b) Former Officers and Directors Within One Year**

<b>NAME</b>	<b>ADDRESS</b>	<b>TITLE</b>	<b>DATE OF TERMINATION</b>	<b>NOTE</b>
Richard M. Whiting	12312 Olive Blvd., Suite 400 St. Louis, MO 63141	President, Director and CEO	05/28/12	Employment Terminated

**Patriot Coal Corporation  
STATEMENT OF FINANCIAL AFFAIRS  
ATTACHMENT 25**

**(25) Pension Funds**

<b>NAME OF PENSION FUND</b>	<b>TAXPAYER IDENTIFICATION NUMBER</b>
Patriot Coal Corporation 401(k) Retirement Plan	20-5622045
Defined Contribution Retirement Plan (DCRP)	20-5622045
Performance Contribution	20-5622045
Patriot Coal Corporation 401(k) Supplemental Retirement Plan	20-5622045
UMWA Cash Deferred Savings Plan (CDSP) - 401(k)	
2007 NIM (Employees hired from 01/01/07 to 12/31/11)	20-5622045
2012 NIM (Employees hired on or after 01/01/12)	20-5622045
UMWA 20 Year Supplemental (Employees hired on or after 01/01/12)	20-5622045
Electing Miner (NIM)	20-5622045
Electing Miner (not a NIM)	20-5622045
Electing Miner (not a NIM) 20 yrs	20-5622045