



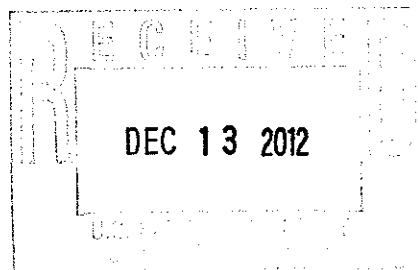
December 12, 2012

BY FEDERAL EXPRESS

Patriot Coal Services LLC
12312 Olive Blvd
Saint Louis, MO 63141

Davis Polk & Wardwell LLP
450 Lexington Ave
Marshall S. Hueber
New York, NY 10017

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



Re: Patriot Coal Services LLC
Case No. 12-12970-SCC

The undersigned, pursuant to Section 11 USC 546 (c) (1) of the Bankruptcy Code, and any other applicable provisions, hereby demands an amended reclamation of the goods shipped within 45 days of the bankruptcy as evidenced by the enclosed invoices totaling \$860,158.26.

All rights to alter, amend, or modify this reclamation demand are reserved.

Sincerely,
Michelin North America, Inc.

Cindy W. Boggs
Manager, Credit and
Business Development

Enclosures

Documentation supporting Reclamation Demand Patriot Coal Services LLC

Michelin North America, Inc.

One Parkway South
Post Office Box 19001
Greenville, South Carolina 29602-9001
Tel: 864- 458-5000

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

Supplier and Reclamation Demand Information:

Supplier Name:	Michelin North America, Inc.
Date:	July 12, 2012
Supplier Contact Information	Michelin North America, Inc.
Name:	Cindy Boggs
Address:	PO Box 19001
City:	Greenville
State:	SC
Zip:	29602-9001
Phone Number:	(864) 458-5352
Email:	cindy.boggs@us.michelin.com
Description of Reclamation Goods Being Sought for Reclamation:	Tires and accessories
Dollar Value of Reclamation Goods:	\$860,158.26
Quantity of Reclamation Goods	31
Basis for Demand	Reclamation of goods shipped within 45 days of bankruptcy.

Invoice Information for Reclamation Goods Being Sought for Reclamation:

Invoice Number	Delivery Date	Invoice Amount
DA0018130881	06/07/2012	191,586.00
DA0018131959	06/07/2012	63,862.00
DA0018217107	06/22/2012	127,724.00
DA0018217165	06/22/2012	1,543.26
DA0018240745	06/27/2012	240,702.00
DA0018250105	06/28/2012	159,655.00
DA0018251988	06/28/2012	75,086.00

ACCOUNTS RECEIVABLE - OPEN ITEMS FOR AN ACCOUNT

FOR PATRIOT COAL SERVICES LLC ACCOUNT NUMBER: 1337322 AS OF 12/06/30

BILL_TO	ITEM_NUMBER	FORM_NUM	ITEM_DATE	DUE_DATE	REF	ITEM_AMOUNT
1337322	DA0018130881	DR9750798	2012/06/07	2012/07/10	56541123110042	191586
1337322	DA0018131959	DR9750797	2012/06/07	2012/07/10	56541123110042	63862
1337322	DA0018217107	DR9750800	2012/06/22	2012/07/24	56541123110039	127724
1337322	DA0018217165	DR0462699	2012/06/22	2012/07/24	CMXLCM	1543.26
1337322	DA0018240745	DR9750794	2012/06/27	2012/07/31	6160462311	240702
1337322	DA0018250105	DR9750802	2012/06/28	2012/07/31	56541123110041	159655
1337322	DA0018251988	DR9750801	2012/06/28	2012/07/31	6160462311	75086
						860158.26



MAGNUM REFPRINT
Pg 4 of 23
ORIGINAL
INVOICE

SHIP TO: 1337323
APOGEE COAL COMPANY, LLC
RUM CREEK RD HC 61
YOLYN WV 25654

PLEASE REMIT TO:
MICHELIN NORTH AMERICA, INC.
12398 COLLECTIONS CENTER DR
CHICAGO IL 60693
US
FOR CUSTOMER SERVICE CALL :
1-800-382-2456

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC
PO BOX 66823
SAINT LOUIS MO 63141

DATE: 06/07/12 PAGE: 0001

INVOICE NUMBER
DA0018130881

CUSTOMER P.O. NUMBER	P.O. DATE	SHIP DC	DOCUMENT DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER			
56541123110042		U55	06/07/12	DR9750798					
P.O. RELEASE NUMBER	TERMS	ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE					
	NET 32 DAYS FRIDAY SHIP WEEK	D00100834	06/07/12						
UNITS	DESCRIPTION	BRAND/PRODUCT CODE	B O N	UNIT PRICE	LEGEND / DISCOUNT		NET UNIT PRICE	UNIT F. E. T.	TOTAL EXTENDED AMOUNT
					CODES	AMOUNT			
6	37.00R57 XDR B4 E4R TL ** CUST PO LINE NO: 0	M 55592	Y	75,448.00 CC		43,517.00-	31,931.00		191,586.00
									BONUS TOTAL
6	TOTAL TIRES								191,586.00
									INVOICE TOTAL DUE JUL 10
									191,586.00
	***** PROGRAM LEGEND *****								
	C - QUALIFICATION DISCOUNT								
	SALES TAX CERTIFICATE NBR: 1027-9812								
	***DEALER ACCT #: 1198319 TIRE CENTERS, LLC (MAGNUM-APOGEE)320								
	*** C/O MAGNUM-APOGEE MINE								
	*** LOGAN, WV 25601								
	*** (304) 344-9801								
	VEHICLE/UNIT #: STOCK								
	LICENSE #/STATE: N/A..								
	RECEIVED BY: WW								
	DOCUMENT CREATED BY BIB NET								
	***** ALL PAYABLE ITEMS AND STATEMENTS ARE ALSO AVAILABLE THROUGH BIBPAY AT WWW.MICHELINB2B.COM *****								



PRINT DATE: 05/03/12 13:40

PURCHASE ORDER

ORDER DATE: 05/03/12

INVOICE TO:

SHIP TO:

APOGEE COAL COMPANY, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	APOGEE COAL COMPANY, LLC GUYAN MINE HC 61, BOX 156 RUM CREEK RD YOLYN WV 25654 PHONE: (304) 792-8231	PURCHASE ORDER NUMBER PO: 565411-2311-0042 <small>THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.</small>
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VENDOR ADDRESS:

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

TERMS: MUTUALLY DEFINED INVOICE DATE NET IN 20 DAYS FRT CHARGES: FOB:SHIP VIA..... TRANS METHOD:
--

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
***** * CONFIRMING ORDER, DO NOT DUPLICATE * *****				
LN 1	EA	6	MICHLIN 48838 TIRE 37.00R57 XDRB E4 CONFIRMING TICKET 029850 SN#GLP0866A5A/GLP0868A3A/GLP0865A6A/GLP0 791A0A/NLP0905A6A/NLP0903A8A REQUIRED: NEXT SCHEDULED DELIVERY *** END OF PURCHASE ORDER ***	35,425.00
PAGE 1 OF 1				

* SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL. * THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON http://www.patriotcoal.com/purchasing.asp , WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME.	TOTAL AMOUNT 212,550.00
---	----------------------------

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
------	-----------	------------

FROM: WILLIAM RUNYON JR.

(304) 792-8231

(304) 792-8244



Page 1 of 28

ORIGINAL
INVOICE

SHIP TO: 1337323
APOGEE COAL COMPANY, LLC
RUM CREEK RD HC 61
YOLYN WV 25654

PLEASE REMIT TO:
MICHELIN NORTH AMERICA, INC.
12398 COLLECTIONS CENTER DR
CHICAGO IL 60693
US
FOR CUSTOMER SERVICE CALL :
1-800-382-2456

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC
PO BOX 66823
SAINT LOUIS MO 63141

DATE: 06/07/12 PAGE: 0001

INVOICE NUMBER
DA0018131959

CUSTOMER P.O. NUMBER		P.O. DATE	SHIP DC	DOCUMENT DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER		
56541123110042			U55	06/07/12	DR9750797				
P.O. RELEASE NUMBER		TERMS		ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE			
		NET 32 DAYS FRIDAY SHIP WEEK		D00101912	06/07/12				
UNITS	DESCRIPTION	BRAND/PRODUCT CODE	B O N	UNIT PRICE	LEGEND / DISCOUNT		NET UNIT PRICE	UNIT F. E. T.	TOTAL EXTENDED AMOUNT
					CODES	AMOUNT			
2	37.00R57 XDR B E4R TL ** CUST PO LINE NO: 0	M 48838	Y	75,448.00	CC	43,517.00-	31,931.00		63,862.00
									BONUS TOTAL 63,862.00
2	TOTAL TIRES								INVOICE TOTAL DUE JUL 10 63,862.00
***** PROGRAM LEGEND *****									
C - QUALIFICATION DISCOUNT									
SALES TAX CERTIFICATE NBR: 1027-9812									
***DEALER ACCT #: 1198319 TIRE CENTERS, LLC (MAGNUM-APOGEE)320									
*** C/O MAGNUM-APOGEE MINE									
*** LOGAN, WV 25601									
*** (304) 344-9801									
VEHICLE/UNIT #: STOCK									
LICENSE #/STATE: N/A..									
RECEIVED BY: WW									
DOCUMENT CREATED BY BIB NET									
***** ALL PAYABLE ITEMS AND STATEMENTS ARE ALSO AVAILABLE THROUGH BIBPAY AT WWW.MICHELINB2B.COM *****									





ORIGINAL
I N V O I C E

SHIP TO: 1337323
APOGEE COAL COMPANY, LLC
RUM CREEK RD HC 61
YOLYN WV 25654

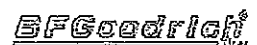
PLEASE REMIT TO:
MICHELIN NORTH AMERICA, INC.
12398 COLLECTIONS CENTER DR
CHICAGO IL 60693
US
FOR CUSTOMER SERVICE CALL :
1-800-382-2456

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC
PO BOX 66823
SAINT LOUIS MO 63141

D A T E: 06/22/12 PAGE: 0001

INVOICE NUMBER
DA0018217107

CUSTOMER P.O. NUMBER	P.O. DATE	SHIP DC	DOCUMENT DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER			
56541123110039		U55	06/22/12	DR9750800					
P.O. RELEASE NUMBER	TERMS	ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE					
	NET 32 DAYS FRIDAY SHIP WEEK	D00186674	06/22/12						
UNITS	DESCRIPTION	BRAND/PRODUCT CODE	B O N	UNIT PRICE	L E G E N D / D I S C O U N T		NET UNIT PRICE	UNIT F. E. T.	TOTAL EXTENDED AMOUNT
					CODES	AMOUNT			
4	37.00R57 XDR B4 E4R TL ** CUST PO LINE NO: 0	M 55592	Y	75,448.00 CC	43,517.00-	31,931.00			127,724.00
					BONUS TOTAL				127,724.00
4	TOTAL TIRES				INVOICE TOTAL DUE JUL 24				127,724.00
***** P R O G R A M L E G E N D *****									
C - QUALIFICATION DISCOUNT									
SALES TAX CERTIFICATE NBR: 1027-9812									
***DEALER ACCT #: 1198319 TIRE CENTERS, LLC (MAGNUM-APOGEE)320									
*** C/O MAGNUM-APOGEE MINE									
*** LOGAN, WV 25601									
*** (304) 344-9801									
VEHICLE/UNIT #: STOCK									
LICENSE #/STATE: N/A..									
RECEIVED BY: WM									
DOCUMENT CREATED BY BIB NET									
***** ALL PAYABLE ITEMS AND STATEMENTS ARE ALSO AVAILABLE THROUGH BIPAY AT WWW.MICHELINB2B.COM *****									



DATE: 03/02/12 15:16

PURCHASE ORDER

ORDER DATE: 03/02/12

INVOICE TO:

SHIP TO:

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

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

PURCHASE ORDER NUMBER
 PO: 565411-2311-0039
THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

VENDOR ADDRESS:

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

TERMS: MUTUALLY DEFINED
 INVOICE DATE
 NET IN 20 DAYS
 FRT CHARGES:
 FOB:
SHIP VIA.....
 TRANS METHOD:

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	4	***** * CONFIRMING ORDER, DO NOT DUPLICATE * * ***** 4 MICHLIN 48838 TIRE 37.00R57 XDRB E4 CONFIRMING TICKET 029389 SN#GLP0760A1A/GLP0763ABA/GLP0762A9A/ GLP0756A5A REQUIRED: NEXT SCHEDULED DELIVERY *** END OF PURCHASE ORDER ***	35,425.00

PAGE 1 OF 1

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

TOTAL AMOUNT
 141,700.00

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

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



ORIGINAL
INVOICE

SHIP TO: 1337323
APOGEE COAL COMPANY, LLC
RUM CREEK RD HC 61
YOLYN WV 25654

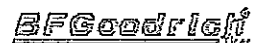
PLEASE REMIT TO:
MICHELIN NORTH AMERICA, INC.
12398 COLLECTIONS CENTER DR
CHICAGO IL 60693
US
FOR CUSTOMER SERVICE CALL :
1-800-382-2456

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC
PO BOX 66823
SAINT LOUIS MO 63141

D A T E: 06/22/12 PAGE: 0001

INVOICE NUMBER
DA0018217165

CUSTOMER P.O. NUMBER	P.O. DATE	SHIP DC	DOCUMENT DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER			
CMXLCM		U55	06/22/12	DR0462699					
P.O. RELEASE NUMBER	TERMS		ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE				
	NET 32 DAYS FRIDAY SHIP WEEK		DD0186732	06/22/12					
UNITS	DESCRIPTION	BRAND/PRODUCT CODE	B O N	UNIT PRICE	LEGEND / DISCOUNT		NET UNIT PRICE	UNIT F. E. T.	TOTAL EXTENDED AMOUNT
					CODES	AMOUNT			
6	MISC. WHEEL / VEHICLE PART CUST PO LINE NO: 0 1t245/75r17 mudtextra2 121/118	S0197	N	230.27			230.27		1,381.62
6	MISC. WHEEL / VEHICLE PART CUST PO LINE NO: 0 bfg commission	S0197	N	26.94			26.94		161.64
NO BONUS TOTAL									1,543.26
INVOICE TOTAL DUE JUL 24									1,543.26
SALES TAX CERTIFICATE NBR: 1027-9812 ***DEALER ACCT #: 1198319 TIRE CENTERS, LLC (MAGNUM-APOGEE)320 *** C/O MAGNUM-APOGEE MINE *** LOGAN, WV 25601 *** (304) 344-9801 VEHICLE/UNIT #: STOCK LICENSE #/STATE: N/A.. RECEIVED BY: GEORGE DOCUMENT CREATED BY BIB NET ***** ALL PAYABLE ITEMS AND STATEMENTS ARE ALSO AVAILABLE THROUGH BIBPAY AT WWW.MICHELINB2B.COM *****									



TIRE CENTERS, LLC - Store #321
119 ROUTE

DOCUMENT #: 3210008571
REF #: 3210008520

CHAPMANVILLE, WV 25508

PAGE: 1

304/344-9801

CUSTOMER: MICHELIN

SHIP TO: COAL MAC

3200903 P.O. BOX 100860

ATLANTA, GA 30384

HOLDEN, WV 25625

DR 0462699

REF NUMBER: 3210008520

INVOICE DATE: 06/22/12

DUE: 07/02/12

PRODUCT	LCT	DESCRIPTION	QUANTITY
G29446	0	LT245/75R17 MUDTERTAKM2 121/	6
222	0	BFG COMMISSION - SUV, P-MET, L	6

*****THIS IS A REPRINTED D/R*****

Customer Signature : _____

Printed Name: _____

MICHELIN TIRE COMPANY
PO BOX 19001
1 PARKWAY SOUTH
GREENVILLE SC 29615-0000

NATIONAL ACCOUNT
DOCUMENT #: 3210008520
REF #: DR0462699

PAGE: 1

864/458-5000

CUSTOMER: COAL-MAC, INC.

168573 HARLESS WOOD INDUSTRIAL P
22 MINE RD
HOLDEN, WV 25625

REF NUMBER: DR0462699

PO NUMBER: CMXLCM

INVOICE DATE: 06/18/12

DUE: 06/23/12

PRODUCT	LCT	DESCRIPTION	QUANTITY
G29446	0	LT245/75R17 MUDTERTAKM2 121/	6

*****THIS IS A REPRINTED D/R*****

PO NUMBER
VEHICLE #
RECEIVED BY NAME
TELEPHONE

CMXLCM
STOCK
GEORGE
3047928400

Customer Signature : _____

Printed Name: _____



ORIGINAL
INVOICE

SHIP TO: 1337323
APOGEE COAL COMPANY, LLC
RUM CREEK RD HC 61
YOLYN WV 25654

PLEASE REMIT TO:
MICHELIN NORTH AMERICA, INC.
12398 COLLECTIONS CENTER DR
CHICAGO IL 60693
US
FOR CUSTOMER SERVICE CALL :
1-800-382-2456

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC.
PO BOX 66823
SAINT LOUIS MO 63141

DATE: 06/27/12 PAGE: 0001

INVOICE NUMBER
DA0018240745

CUSTOMER P.O. NUMBER	P.O. DATE	SHIP BC	DOCUMENT DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER		
6160462311		U55	06/27/12	DR9750794				
P.O. RELEASE NUMBER	TERMS	ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE				
	NET 32 DAYS FRIDAY SHIP WEEK	000210368	06/27/12					
UNITS	DESCRIPTION	BRAND/PRODUCT CODE	BO N	UNIT PRICE	LEGEND / DISCOUNT CODES AMOUNT	NET UNIT PRICE	UNIT F.E.T.	TOTAL EXTENDED AMOUNT
6	40.00R57 XDR2 B4 E4R TL ** CUST PO LINE NO: 0	M 25410	Y	88,080.00 CC	47,963.00-	40,117.00		240,702.00
					BONUS TOTAL			240,702.00
6	TOTAL TIRES				INVOICE TOTAL DUE JUL 31			240,702.00
***** PROGRAM LEGEND *****								
C - QUALIFICATION DISCOUNT								
SALES TAX CERTIFICATE NBR: 1027-9812								
***DEALER ACCT #: 1198319 TIRE CENTERS, LLC (MAGNUM-APOGEE)320								
*** C/O MAGNUM-APOGEE MINE								
*** LOGAN, WV 25601								
*** (304) 344-9801								
VEHICLE/UNIT #: STOCK								
LICENSE #/STATE: N/A..								
RECEIVED BY: WW								
DOCUMENT CREATED BY BIB NET								
***** ALL PAYABLE ITEMS AND STATEMENTS ARE ALSO AVAILABLE THROUGH BIBPAY AT WWW.MICHELINB2B.COM *****								



PRINT DATE: 05/03/12 13:51

PURCHASE ORDER

ORDER DATE: 05/03/12

INVOICE TO:

SHIP TO:

APOGEE COAL COMPANY, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	APOGEE COAL COMPANY, LLC GUYAN MINE HC 61, BOX 156 RUM CREEK RD YOLYN WV 25654 PHONE: (304) 792-8231	PURCHASE ORDER NUMBER PO: 616046-2311 <small>THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.</small>
--	---	--

VENDOR ADDRESS:

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

TERMS: MUTUALLY DEFINED
 INVOICE DATE

NET IN 20 DAYS

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

TRANS METHOD: SUPPLIER TRUCK

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
***** * CONFIRMING ORDER, DO NOT DUPLICATE * *****				
LN 1	EA	2	MICHLIN 98971 TIRE 40.00R57 XDRB E4 CONFIRMING TICKET 030415 SN#MLJ0006S1A AND MLJ0005S2A CONFIRM TO:CHARLIE BROWNBY: FOB: TERMS: ALOTMENT TIRES REQUIRED: NEXT SCHEDULED DELIVERY	45,233.70
LN 2	EA	6	MICHLIN 98971 TIRE 40.00R57 XDRB E4 CONFIRMING TICKET 029849 SN#NLP0348S5A/NLP0351S2A/NLP0792S1A/NLP0 797S6A/NLP0429S4A/NLP0431S2A CONFIRM TO:CHARLIE BROWNBY: FOB: TERMS: ALOTMENT TIRES REQUIRED: NEXT SCHEDULED DELIVERY *** END OF PURCHASE ORDER ***	45,233.70
				PAGE 1 OF 1

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

TOTAL AMOUNT
 361,869.60

PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

NAME	TELEPHONE	FAX NUMBER
FROM: ROBIN ELLISON	(304) 380-0296	(304) 380-0280



ORIGINAL
INVOICE

SHIP TO: 1337323
APOGEE COAL COMPANY, LLC
RUM CREEK RD HC 61
YOLYN WV 25654

PLEASE REMIT TO:
MICHELIN NORTH AMERICA, INC.
12398 COLLECTIONS CENTER DR
CHICAGO IL 60693
US
FOR CUSTOMER SERVICE CALL :
1-800-382-2456

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC
PO BOX 66823
SAINT LOUIS MO 63141

DATE: 06/28/12 PAGE: 0001

INVOICE NUMBER
DA0018250105

CUSTOMER P.O. NUMBER		P.O. DATE	SHIP DOCUMENT DC	DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER		
56541123110041			U55	06/28/12	DR9750802				
P.O. RELEASE NUMBER		TERMS		ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE			
		NET 32 DAYS FRIDAY SHIP WEEK		DD0219727	06/28/12				
UNITS	DESCRIPTION	BRAND/PRODUCT CODE	B O N	UNIT PRICE	LEGEND / DISCOUNT		NET UNIT PRICE	UNIT F. E. T.	TOTAL EXTENDED AMOUNT
					CODES	AMOUNT			
5	37.00R57 XDR B4 E4R TL ** CUST PO LINE NO: 0	M 55592	Y	75,448.00 CC	43,517.00-		31,931.00		159,655.00
									BONUS TOTAL 159,655.00
5	TOTAL TIRES								INVOICE TOTAL DUE JUL 31 159,655.00
***** PROGRAM LEGEND *****									
C - QUALIFICATION DISCOUNT									
SALES TAX CERTIFICATE NBR: 1027-9812									
***DEALER ACCT #: 1198319 TIRE CENTERS, LLC (MAGNUM-APOGEE) 330									
*** C/O MAGNUM-APOGEE MINE									
*** LOGAN, WV 25601									
*** (304) 344-9801									
VEHICLE/UNIT #: 030417									
LICENSE #/STATE: N/A..									
RECEIVED BY: WW									
DOCUMENT CREATED BY BIB NET									
***** ALL PAYABLE ITEMS AND STATEMENTS ARE ALSO AVAILABLE THROUGH BIBPAY AT WWW.MICHELINB2B.COM *****									





TIRE CENTERS, LLC #320
 190 McCORMICK AVE. SE
 ATLANTA, GA 30316
 PHONE: (404) 366-0001
 FAX: (404) 366-0002

CUSTOMER Apogee OK 030417
 NAME 320015404

ADDRESS PO 5654112311-004 REF. #
 DATE 12/11/12 CUST./BUS. PHONE 73411 CREDIT APPR. 11 ACCT. TYPE

YR./MAKE VEHICLE	LICENSE NO.	SERIAL NO.	MILEAGE	TIME REC'D <input type="checkbox"/> AM <input type="checkbox"/> PM	PROMISED <input type="checkbox"/> AM <input type="checkbox"/> PM	PREPARED BY
------------------	-------------	------------	---------	--	--	-------------

REPAIRS NEEDED	LABOR	HRS	QTY	PART NO./DESCRIPTION	PRICE	EXT.
3700R57 XDRB4			(5)	M 55597		
HLP0024A7A (Sump)						
HLP0028A3A (Sump)						
HLP1008A3A						
HLP1006A5A						
HLP1080A1A						
LABOR ESTIMATE				PARTS ESTIMATE		
TOTAL LABOR				PARTS TOTAL		

SERVICED BY _____ DATE _____ TIME AM PM PERSON CALLED _____

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

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

CUSTOMER SIGNATURE _____ DATE 12/11/12

TIRE CENTERS, LLC SAFETY INSPECTION					
TIRE LOC.	TREAD	NEEDS ATTN	NOTE: ITEMS CHECKED NEED ATTENTION		
LF FRONT	/32		<input type="checkbox"/> BRAKES	<input type="checkbox"/> BATTERY	BALL JOINTS
RT FRONT	/32		<input type="checkbox"/> FRONT END	<input type="checkbox"/> LIGHTS	MFG SPEC
LF REAR	/32		<input type="checkbox"/> ENGINE	<input type="checkbox"/> DIAGNOSIS	VERT RT
RT REAR	/32		<input type="checkbox"/> EXHAUST	<input type="checkbox"/> BELTS	MEAS IT
SPARE	/32		<input type="checkbox"/> OTHER	<input type="checkbox"/> HOSES	
			<input type="checkbox"/> FLUID LEVELS	<input type="checkbox"/> AIR CONDITIONING	
			<input type="checkbox"/> SHOCKS		

PRINT DATE: 05/03/12 13:25

PURCHASE ORDER

ORDER DATE: 05/03/12

INVOICE TO:

SHIP TO:

APOGEE COAL COMPANY, LLC A SUBSIDIARY OF PATRIOT COAL CORPORATION P.O. BOX 66823 ST. LOUIS MO 63166-6823 PHONE: (314) 275-3600	APOGEE COAL COMPANY, LLC GUYAN MINE HC 61, BOX 156 RUM CREEK RD YOLYN WV 25654 PHONE: (304) 792-8231	PURCHASE ORDER NUMBER PO: 565411-2311-0041 <small>THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.</small>
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VENDOR ADDRESS:

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

TERMS: MUTUALLY DEFINED INVOICE DATE NET IN 20 DAYS FRT CHARGES: FOB:SHIP VIA..... TRANS METHOD:
--

LINE NO.	UNIT	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE
LN 1	EA	4	***** * CONFIRMING ORDER, DO NOT DUPLICATE * ***** MICHLIN 48838 TIRE 37.00R57 XDRB E4 CONFIRMING TICKET 030417 SN#HLP0024A7A/HLP0028A3A/HLP1008A3A/HLP1 008A3A/HLP1006A5A REQUIRED: NEXT SCHEDULED DELIVERY *** END OF PURCHASE ORDER ***	35,425.00
PAGE 1 OF 1				

* SEND ORIGINAL INVOICE SHOWING OUR PURCHASE ORDER NUMBER WITH ORIGINAL BILL OF LADING OR SHIPPING RECEIPT AND COPY OF PREPAID FREIGHT BILL. * THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON http://www.patriotcoal.com/purchasing.asp , WHICH MAY CHANGE WITHOUT NOTICE TO SELLER AND WILL BE MODIFIED FROM TIME TO TIME.	TOTAL AMOUNT 141,700.00
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PLEASE DIRECT QUESTIONS TO THE PURCHASING CONTACT LISTED BELOW

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



ORIGINAL
INVOICE

SHIP TO: 1337323
APOGEE COAL COMPANY, LLC
RUM CREEK RD HC 61
YOLYN WV 25654

PLEASE REMIT TO:
MICHELIN NORTH AMERICA, INC.
12398 COLLECTIONS CENTER DR
CHICAGO IL 60693
US
FOR CUSTOMER SERVICE CALL :
1-800-382-2456

INVOICED TO: 1337322
PATRIOT COAL SERVICES LLC
PO BOX 66823
SAINT LOUIS MO 63141

DATE: 06/28/12 PAGE: 0001

INVOICE NUMBER
DA0018251988

CUSTOMER P.O. NUMBER		P.O. DATE	SHIP DC	DOCUMENT DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER		
6160462311			U55	06/28/12	DR9750801				
P.O. RELEASE NUMBER		TERMS		ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE			
		NET 32 DAYS FRIDAY SHIP WEEK		DD0221610	06/28/12				
UNITS	DESCRIPTION	BRAND/ PRODUCT CODE	B O N	UNIT PRICE	LEGEND / DISCOUNT		NET UNIT PRICE	UNIT F. E. T.	TOTAL EXTENDED AMOUNT
					CODES	AMOUNT			
2	40.00R57 XDR B4 E4R TL ** CUST PO LINE NO: 0	M 48755	Y	82,318.00	CC	44,775.00-	37,543.00		75,086.00
						BONUS TOTAL			75,086.00
2	TOTAL TIRES					INVOICE TOTAL DUE JUL 31			75,086.00
***** PROGRAM LEGEND *****									
C - QUALIFICATION DISCOUNT									
SALES TAX CERTIFICATE NBR: 1027-9812									
***DEALER ACCT #: 1198319 TIRE CENTERS, LLC (MAGNUM-APOGEE)320									
*** C/O MAGNUM-APOGEE MINE									
*** LOGAN, WV 25601									
*** (304) 344-9801									
VEHICLE/UNIT #: STOCK									
LICENSE #/STATE: N/A..									
RECEIVED BY: CJ									
DOCUMENT CREATED BY BIB NET									
***** ALL PAYABLE ITEMS AND STATEMENTS ARE ALSO AVAILABLE THROUGH BIBPAY AT WWW.MICHELINB2B.COM *****									

