### 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:

**Post Retirement Benefit – by Debtor (in \$ millions)** 

Debtor	Va	luation
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
Total	\$ 2	1,468.8

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 indentified 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	November 2007 to Present
The Plaza in Clayton, Suite 1300	
190 Carondelet Plaza Drive	
Saint Louis, MO 63105	

#### 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. 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.

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#### **United States Bankruptcy Court Southern District Court of New York**

In re	Patriot Coal Services LLC	_ ,	Case No.	12-12970 (SCC)	
	Debtor	_	Chapter _	11	

#### SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$0.00		
B - Personal Property *	Yes	6	\$717,263,362.57		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	3		\$25,039,583.34	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims **	Yes	59		\$1,021,114,357.14	
G - Executory Contracts and Unexpired Leases	Yes	16			
H - Codebtors	Yes	5			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules					
	Tota	al Assets	\$717,263,362.57		
		Total Liabilities	\$1,046,153,940.48		

#### Footnote(s)

<sup>\*</sup> Personal Property (B) Assets for Patriot Coal Services LLC include \$706,129,584.62 of intercompany balances

<sup>\*\*</sup> Unsecured (F) Liabilities for Patriot Coal Services LLC include \$760,618,439.40 of intercompany balances

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

Debtor

#### SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

 $\underline{\mathbf{0}}$  continuation sheets attached Total > \$0.00

In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)
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Debtor

#### SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply 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).

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on Hand	Χ			
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		United Bank P.O. Box 393 Charleston, WV 25322-0393 Type: Deposit Account No. XXXXX9778		\$5,000.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	Χ			
4.	Household goods and furnishings, including audio, video, and computer equipment.	Χ			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6.	Wearing apparel.	Χ			
7.	Furs and jewelry.	Χ			
8.	Firearms and sports, photographic, and other hobby equipment.	X			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10.	Annuities. Itemize and name each issuer.	Χ			
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529 (b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521 (c).)	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	Х			

In re Patriot Coal Services LLC , Case No. 12-12970 (SCC)

Debtor

#### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

	Type of Property	O N E	Description and Location of Property	Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	Х			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	Х			
16.	Accounts receivable.		See Attachment B16		\$972,153.57
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22.	Patents, copyrights, and other intellectual property. Give particulars.	X			
23.	Licenses, franchises, and other general intangibles. Give particulars.	Х			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.		Vehicles		\$58,981.40
26.	Boats, motors, and accessories.	Χ			
27.	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.		Office Furniture, Computers and Supplies		\$1,602,000.02

In re Patriot Coal Services LLC , Case No. 12-12970 (SCC)

Debtor

#### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
29.	Machinery, fixtures, equipment, and supplies used in business.	Х			
30.	Inventory.	Χ			
31.	Animals.	Х			
32.	Crops - growing or harvested. Give particulars.	Х			
33.	Farming equipment and implements.	Х			
34.	Farm supplies, chemicals, and feed.	Χ			
35.	Other personal property of any kind not already listed. Itemize.		See Attachment B35 <sup>1</sup>		\$714,625,227.58

Footnote(s)

<sup>&</sup>lt;sup>1</sup> Personal Property (B) Assets for Patriot Coal Services LLC include \$706,129,584.62 of intercompany balances

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Case No. 12-12970 (SCC)

# Patriot Coal Services LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT B16

(B16) Accounts Receivable

DESCRIPTION AND LOCATION OF PROPERTY		CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY
Accounts Receivable		\$12,833.57
Long Term Receivable		\$959,320.00
	Total	\$972,153.57

Case No. 12-12970 (SCC)

# Patriot Coal Services LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT B35

#### (B35) Other Personal Property

DESCRIPTION OF OTHER PERSONAL PROPERTY		CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY
Leasehold Improvements		\$1,404,952.42
Other Prepaid		\$2,913,559.97
Prepaid Insurance		\$4,177,130.57
	Sub-Total	\$8 495 642 96

DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY
Intercompany Balances - Affinity Mining Company	\$90,755.61
Intercompany Balances - Apogee Coal Company, LLC	\$117,916,006.02
Intercompany Balances - Appalachia Mine Services, LLC	\$8,627,290.54
Intercompany Balances - Black Stallion Coal Company, LLC	\$451,106.72
Intercompany Balances - Black Walnut Coal Company	\$310.98
Intercompany Balances - Bluegrass Mine Services, LLC	\$11,558,101.57
Intercompany Balances - Catenary Coal Company, LLC	\$7,421,085.17
Intercompany Balances - Cleaton Coal Company	\$4,164.23
Intercompany Balances - Coal Clean LLC	\$3,897,957.60
Intercompany Balances - Colony Bay Coal Company	\$1,033,903.65
Intercompany Balances - Coyote Coal Company LLC	\$1,957,642.95
Intercompany Balances - Dodge Hill Mining Company, LLC	\$13,492,486.66
Intercompany Balances - EACC Camps, Inc.	\$114,503.65
Intercompany Balances - Eastern Associated Coal, LLC	\$208,009,022.62
Intercompany Balances - Emerald Processing, L.L.C.	\$276,637.29
Intercompany Balances - Gateway Eagle Coal Company, LLC	\$4,079,457.89
Intercompany Balances - Grand Eagle Mining, LLC	\$9,743,894.74
Intercompany Balances - Heritage Coal Company LLC	\$34,590,327.66
Intercompany Balances - Highland Mining Company, LLC	\$56,886,571.13
Intercompany Balances - Hillside Mining Company	\$239,059.52
Intercompany Balances - Hobet Mining, LLC	\$98,964,118.44
Intercompany Balances - Indian Hill Company LLC	\$50.00
Intercompany Balances - IO Coal LLC	\$12,428.19
Intercompany Balances - Jarrell's Branch Coal Company	\$28,658.75
Intercompany Balances - Jupiter Holdings LLC	\$110,644.13
Intercompany Balances - Kanawha Eagle Coal, LLC	\$942,854.53
Intercompany Balances - Little Creek LLC	\$376,660.99
Intercompany Balances - Logan Fork Coal Company	\$258.48
Intercompany Balances - Magnum Coal Sales LLC	\$25,978.95
Intercompany Balances - Martinka Coal Company, LLC	\$6,466,204.36
Intercompany Balances - Midland Trail Energy LLC	\$17,905,432.38
Intercompany Balances - Mountain View Coal Company, LLC	\$898,379.43
Intercompany Balances - Newtown Energy, Inc.	\$2,568,183.07
Intercompany Balances - Ohio County Coal Company, LLC	\$11,773,537.40
Intercompany Balances - Patriot Coal Company, L.P.	\$53,763.28

Case No. 12-12970 (SCC)

# Patriot Coal Services LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT B35

#### (B35) Other Personal Property

DESCRIPTION AND LOCATION OF PROPERTY		CURRENT VALUE OF DEBTOR'S TEREST IN PROPERTY
Intercompany Balances - Patriot Ventures LLC		\$155,466.00
Intercompany Balances - Pine Ridge Coal Company, LLC		\$31,701,979.55
Intercompany Balances - Pond Fork Processing LLC		\$329.20
Intercompany Balances - Remington LLC		\$10,922,420.83
Intercompany Balances - Rivers Edge Mining, Inc.		\$8,234,598.37
Intercompany Balances - Speed Mining LLC		\$33,113,703.47
Intercompany Balances - Sterling Smokeless Coal Company, LLC		\$91,716.90
Intercompany Balances - Weatherby Processing LLC		\$3,215.34
Intercompany Balances - Wildcat Energy LLC		\$1,155,890.91
Intercompany Balances - Wildcat, LLC		\$32,487.80
Intercompany Balances - Will Scarlet Properties LLC		\$2,494.02
Intercompany Balances - Winifrede Dock Limited Liability Company		\$19,552.34
Intercompany Balances - Yankeetown Dock, LLC		\$178,291.31
Sub	o-Total	\$706,129,584.62
	Total	\$714,625,227.58

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In re	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)	
_		Debtor	_		

#### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, 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). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	Hu H W J C	sband, Wife, Joint or Community  Date Claim was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	C O N T I N G E N T	UNLIQUIDATED	D I S P U T E D	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if Any
Various			See Exhibit D1 - Secured Claims - Secured Debt				\$25,039,583.34	\$0.00
Various			See Exhibit D2 - Secured Claims - Liens				Undetermined	Undetermined
None			D3 - Secured Claims - Letters of Credit					

2 continuation sheets attached

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$0.00	\$25,039,583.34
\$0.00	\$25,039,583.34

(Report also on Summary of Schedules)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data) 12-12900-scc Doc 714 Filed 09/19/12 Entered 09/19/12 21:38:14 Main Document Pg 23 of 109

In re Patriot Coal Services LLC , Case No. 12-12970 (SCC)

Debtor

#### **D1 - Secured Claims - Secured Debt**

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if Any
BANK OF AMERICA, N.A., AS ADMINISTRATIVE AGENT 901 MAIN STREET 7TH FL DALLAS, TX 75202	Х		CUD	Date Incurred: Various Financing Arrangement Guarantor - 2010 Credit Facility  Collateral: First lien on substantially all assets Value: \$25,039,583.34	\$25,039,583.34	\$0.00
D1 - Secured Claims - Secured Deb	t			TOTALS:	\$25,039,583.34	\$0.00

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D2 - Secured Claims - Liens				TOTALS:	Undetermined	Undetermined	
901 MAIN STREET 7TH FL DALLAS, TX 75202			CUD	Collateral: Certain equipment Value: Undetermined	Undetermined	Undetermined	
BANK OF AMERICA, N.A.			Lease - Personal Property UCC-1 Financing Statement, File No., 2010 4559286				
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if Any	
			]	D2 - Secured Claims - Liens (Continuation Sheet)			
				Debtor			
In re Patriot Coal Service	s LL	.C		, Ca	se No. <b>12-1297</b> 0	0 (SCC)	

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In re	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)	
		Debtor	_		

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority

listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also of the Statistical Summary of Certain Liabilities and Related Data.
Report the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this to also on the Statistical Summary of Certain Liabilities and Related Data.
Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
☐ Domestic support obligations
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
Contributions to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
☐ Certain farmers and fishermen
Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
☐ Deposits by individuals
Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
Taxes and certain other debts owed to governmental units
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
Commitments to maintain the capital of an insured depository institution
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
☐ Claims for death or personal injury while debtor was intoxicated
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

<sup>\*</sup> 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.

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-		Debtor	_	

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	Hus H W J C	band, Wife, Joint, or Community  Date Claim was Incurred and Consideration for Claim	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	Amount of Claim	Amount not Entitled to Priority, if Any  Amount Entitled to Priority
Various			See Exhibit E - Tax Authorities				Undetermined	Undetermined Undetermined

Subtotal > (Total of this page)

Total >

(Report on Summary of Schedules)

Undetermined
Undetermined
Undetermined
Undetermined
Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

Debtor

#### **E** - Tax Authorities

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Agencies

						Type of 1	Priority		
Creditor's Name and Mailing Address	ie and   E   W   C/II/D		Consideration for Claim	Amount of Claim	Amount Not Entitled to Priority	Amount Entitled to Priority, if Any			
HENDERSON, CITY OF P.O. BOX 671 222 FIRST STREET HENDERSON, KY 42419-0671			CUD	Taxes - Income/Franchise	Undetermined	Undetermined	Undetermined		
HENDERSON, CITY OF P.O. BOX 671 222 FIRST STREET HENDERSON, KY 42419					CUD	Taxes - Payroll Undetermined		Undetermined	Undetermined
INTERNAL REVENUE SERVICE OGDEN SERVICE CENTER 1973 N. RULON WHITE BLVD. OGDEN, UT 84404			CUD	Taxes - Payroll	Undetermined	Undetermined	Undetermined		
KENTUCKY REVENUE CABINET TAX POLICY SECTION CAPITAL ANNEX BUILDING FRANKFORT, KY 40620			CUD	Taxes - Payroll	Undetermined	Undetermined	Undetermined		
KENTUCKY STATE TREASURER REVENUE CABINET FRANKFORT, KY 40619			CUD	Taxes - Sales/Use	Taxes - Sales/Use Undetermined		Undetermined		
MISSOURI DEPARTMENT OF REVENUE WITHHOLDING TAX SECTION TRUMAN STATE OFFICE BUILDING JEFFERSON CITY, MO 65105			CUD	Taxes - Payroll	Undetermined	Undetermined	Undetermined		
MISSOURI DEPARTMENT OF REVENUE TAXATION DEPARTMENT P.O. BOX 840 JEFFERSON CITY, MO 65105-0840			CUD	Taxes - Sales/Use	Undetermined	Undetermined	Undetermined		
MISSOURI DEPT OF LABOR AND INDUSTRIAL RELATIONS DIVISION OF EMPLOYMENT SECURITY 421 E DUNKLIN ST PO BOX 59 JEFFERSON CITY, MO 65104			CUD	Taxes - Payroll	Undetermined	Undetermined	Undetermined		
OHIO DEPARTMENT OF TAXATION INCOME TAX DIVISION PO BOX 2476 COLUMBUS, OH 43266			CUD	Taxes - Payroll	Undetermined	Undetermined	Undetermined		
OHIO DEPT OF JOB & FAMILY SVC BUREAU OF UC TAX 4020 E 5TH STREET COLUMBUS, OH 43219			CUD	Taxes - Payroll	Undetermined	Undetermined	Undetermined		

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

Debtor

#### **E - Tax Authorities**

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Agencies

					Type of	Priority
Creditor's Name and Mailing Address	C O D H V D D T O R	V C/U/D	Consideration for Claim	Amount of Claim	Amount Not Entitled to Priority	Amount Entitled to Priority, if Any
TREASURER, KENTUCKY UNEMPLOYMENT 275 EAST MAIN STREET FRANKFORT, KY 40601		CUD	Taxes - Payroll	Undetermined	Undetermined	Undetermined
UNION COUNTY FISCAL COURT P.O. BOX 60 MORGANFIELD, KY 42437		CUD	Taxes - Payroll	Undetermined	Undetermined	Undetermined
UNION COUNTY TAX ADMINISTRATOR P.O. BOX 60 MORGANFIELD, KY 42437-0060		CUD	Taxes - Income/Franchise	Undetermined	Undetermined	Undetermined
VIRGINIA DEPARTMENT OF TAXATION DIVISION OF INCOME TAX WITHHOLDING PO BOX 6-L RICHMOND, VA 23282		CUD	Taxes - Payroll Undetermined		Undetermined	Undetermined
WEST VIRGINIA DEPARTMENT OF TAX INCOME TAX DIVISION CHARLESTON, WV 25305		CUD	Taxes - Payroll	Undetermined	Undetermined	Undetermined
WEST VIRGINIA DEPARTMENT OF TAX INTERNAL AUDITING DIVISION P.O. BOX 1826 CHARLESTON, WV 25327		CUD	Taxes - Sales/Use	Undetermined	Undetermined	Undetermined
WEST VIRGINIA DEPT OF EMPLOYMENT SECURITY 112 CALIFORNIA AVENUE CHARLESTON, WV 25305		CUD	Taxes - Payroll	Undetermined	Undetermined	Undetermined
E - Tax Authorities		TOTALS:		Undetermined	Undetermined	Undetermined

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In re	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)
_		Debtor	_	

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the

claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

		Hus	sband, Wife, Joint, or Community	С	U		
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.		N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
Various			See Exhibit F1 - Unsecured Notes / Debt				\$254,010,416.66
Various			See Exhibit F2 - Accounts Payable				\$463,251.25
Various			See Exhibit F3 - Litigation				Undetermined
None			F4 - Customer Claims				
Various			See Exhibit F5 - Compensation				\$6,022,249.83
Various			See Exhibit F6 - Employee Benefit Plans				Undetermined
Various			See Exhibit F7 - Rejection Damages				Undetermined
Various			See Exhibit F8 - Intercompany Debt				\$760,618,439.40

Sub- Total > (Total of this Page)

\$1,021,114,357.14

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In re	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)
_		Debtor	_	

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hus	Husband, Wife, Joint, or Community		U N		
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	L I QU I D A T E D	D I S P U T E D	Amount of Claim
Various			See Exhibit F9 - Environmental				Undetermined
None			F10 - Land Royalties				
None			F11 - Equipment Leases				

Sub- Total >

(Total of this Page)

Total >

(Report also on Summary of Schedules)

\$1,021,114,357.14

Undetermined

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Patriot Coal Services LLC					,	Case No.	12-12970 (SCC)
				D	ebtor		
					ebt		
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)		C O D E B T O R	H W J C	C/U/D	Considerati If claim is sub	ion for Claim. eject to Setoff, so	Claim
MINGTON TRUST COMPANY D NORTH MARKET STREET DNEY SQUARE NORTH MINGTON, DE 19890		X		CUD			\$254,010,416.66
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)  MINGTON TRUST COMPANY O NORTH MARKET STREET ONEY SQUARE NORTH	F1 - Unsecu (Contin	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)  MINGTON TRUST COMPANY ONORTH MARKET STREET ONEY SQUARE NORTH	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)  MINGTON TRUST COMPANY ONORTH MARKET STREET ONEY SQUARE NORTH  To C	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)  MINGTON TRUST COMPANY ONORTH MARKET STREET ONEY SQUARE NORTH  FI - Unsecured Notes / D H W J C/U/D C/U/D C/U/D	Teditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)  MINGTON TRUST COMPANY ONORTH MARKET STREET ONEY SQUARE NORTH  Debtor  To Unsecured Notes / Debt (Continuation Sheet)  Date Claim wo Considerat If claim is substituted by J C/U/D R Considerat If claim is substituted by Square North Section 2018	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)  MINGTON TRUST COMPANY ONORTH MARKET STREET ONEY SQUARE NORTH  TO Unsecured Notes / Debt (Continuation Sheet)  Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.  Date Incurred: Various 8.25% Senior Notes due 2018

TOTAL:

\$254,010,416.66

F1 - Unsecured Notes / Debt

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**Patriot Coal Services LLC** Case No. 12-12970 (SCC)

Debtor

## $F2 - Accounts \ Payable \\ \text{(Continuation Sheet)}$

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
AIRGAS USA LLC ONE OREGON ST CHARLESTON, WV 25325-1268	•		CU	General Trade Payable	Undetermined
ARTISTIC PROMOTIONS LLC 2306 CHARLES AVE DUNBAR, WV 25064				General Trade Payable	\$1,489.46
BUCHANAN INGERSOLL & ROONEY PROFESSIONAL CORP. ONE OXFORD CENTRE 301 GRANT STREET, 20TH FLOOR PITTSBURGH, PA 15219-1410				General Trade Payable	\$4,440.00
CH2M HILL ENGINEERS INC DEPT 4152 PO BOX 2088 MILWAUKEE, WI 53201			CU	General Trade Payable	\$62,848.90
CHARLES RYAN ASSOCIATES LLC PO BOX 11207 CHARLESTON, WV 25339-1207				General Trade Payable	\$769.32
DINSMORE & SHOHL LLP PO BOX 640635 CINCINNATI, OH 45264-0635				General Trade Payable	\$405.60
EMBASSY SUITES 300 COURT STREET CHARLESTON, WV 25301				General Trade Payable	\$2,358.83
EVERGREEN CONSULTING GROUP INC PO BOX 919 ELKVIEW, WV 25071-0919				General Trade Payable	\$13,520.00
FLAHERTY, SENSABAUGH & BONASSO, P.L.L.C. 200 CAPITOL ST PO BOX 3843 CHARLESTON, WV 25338-3843				General Trade Payable	\$4,608.00

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**Patriot Coal Services LLC** Case No. 12-12970 (SCC)

Debtor

## $F2 - Accounts \ Payable \\ \text{(Continuation Sheet)}$

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
GEI CONSULTANTS INC PO BOX 843005 BOSTON, MA 02284				General Trade Payable	\$18,988.50
GORDON & GORDON, P.S.C. 6357 KY HWY 405 PO BOX 398 OWENSBORO, KY 42302-0398				General Trade Payable	\$1,368.00
HENTHORN ENVIRONMENTAL SERVICES LLC 517 SIXTH AVENUE SAINT ALBANS, WV 25177				General Trade Payable	\$72.00
LAMAR COMPANIES PO BOX 96030 BATON ROUGE, LA 70896				General Trade Payable	\$1,128.75
MARSHALL MILLER & ASSOCIATES INC 534 INDUSTRIAL PARK RD BLUEFIELD, VA 24605				General Trade Payable	\$10,683.75
MICROSOFT LICENSING GP 1950 N. STEMMONS FWY SUITE 5010 LB#842467 DALLAS, TX 75207				General Trade Payable	\$235,518.08
MINE LIFELINE, LLC PO BOX 4542 CHAPMANVILLE, WV 25508				General Trade Payable	\$7,415.00
SBS CREATIX LLC 1610 DESPERES ROAD SUITE 208 SAINT LOUIS, MO 63131				General Trade Payable	\$18,810.00
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO, IL 60693				General Trade Payable	\$76,405.03

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					Ι	Debtor		
		F2 - Acco				e		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)		C O D E B T O R	H W J C	C/U/D	Date Claim was In Consideration f If claim is subject state.	or Claim. to Setoff, so	Claim
РО	CHER SAFETY, INC. BOX 38 BIN CREEK, WV 25035					General Trade P	ayable	\$412.00
РО	TED CENTRAL INDUSTRIAL SUPPLY BOX 5 NNSTON, WV 26431					General Trade P	ayable	\$1,475.88
459	LIAM H. SHIELDS 9 US 60 EAST NDERSON, KY 42420					General Trade P	ayable	\$534.15
F2 -	Accounts Payable				TOTAL	:		\$463,251.25

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F3 -	Litigation				TOTAL:	•	Undetermined
C/O ATT 180	JL JESKO RIST, HIGGINS & ASSOCIATES IN JOHN RIST 0 HARPER ROAD CKLEY, WV 25801				CUD	Litigation - Employment	Undetermined
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)		C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
		F3 - ] (Contin					
					D	<b>D</b> ebtor	
In re	Patriot Coal Services LLC					, Case No	12-12970 (SCC)

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

#### Debtor

## F5 - Compensation (Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
RYAN T. ADKINS			CU	Compensation: Annual Corp Plan	Undetermined
MARK E. AKERS			CU	Compensation: Annual Corp Plan	Undetermined
NICHOLE M. ANDERSON			CU	Compensation: Annual Corp Plan	Undetermined
ASHLEY R. ANDREWS			CU	Compensation: Annual Corp Plan	Undetermined
JENNIFER S. AXTELL			CU	Compensation: Annual Corp Plan	Undetermined
JESSIE A. BAILEY			CU	Compensation: Annual Corp Plan	Undetermined
JANET BARNETT			CU	Compensation: Annual Corp Plan	Undetermined
NANCY M. BARR			CU	Compensation: Annual Corp Plan	Undetermined
JEAN M. BAUDER			CU	Compensation: Annual Corp Plan	Undetermined
KIPP G. BEAVER			CU	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)
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### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
MICHAEL E. BECKETT			CU	Compensation: Annual Corp Plan	Undetermined
BONNIE K. BERNS			CU	Compensation: Annual Corp Plan	Undetermined
ANN M. BIRES			CU	Compensation: Annual Corp Plan	Undetermined
RICHARD D. BITZER			CU	Compensation: Annual Corp Plan	Undetermined
TERREAL C. BLANKENSHIP			CU	Compensation: Annual Corp Plan	Undetermined
VERONIQUE L. BLEVINS			CU	Compensation: Annual Corp Plan	Undetermined
LARRY E. BOGGESS			CU	Compensation: Annual Corp Plan	Undetermined
MITCHELL L. BOLAND			CU	Compensation: Annual Corp Plan	Undetermined
KENNETH R. BOLYARD			CU	Compensation: Annual Corp Plan	Undetermined
ROBERT W. BOSCH			CU	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)
		Debtor	_	

	_				
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
ALLISON A. BOSWELL			CU	Compensation: Annual Corp Plan	Undetermined
MARY C. BOTHWELL			CU	Compensation: Annual Corp Plan	Undetermined
CODY J. BOWERS			CU	Compensation: Annual Corp Plan	Undetermined
PHILIP A. BRANDT			CU	Compensation: Annual Corp Plan	Undetermined
DAVID E. BREWER			CU	Compensation: Annual Corp Plan	Undetermined
ROBERT M. BRINES			CU	Compensation: Annual Corp Plan	Undetermined
ROBERT L. BROWN			CU	Compensation: Annual Corp Plan	Undetermined
WILLIAM H. BULLOCK II			CU	Compensation: Annual Corp Plan	Undetermined
KATHRYN M. BURLAGE			CU	Compensation: Annual Corp Plan	Undetermined
SONYA N. BUTLER			CU	Compensation: Annual Corp Plan	Undetermined

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Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
STANLEY R. BYERS			CU	Compensation: Annual Corp Plan	Undetermined
DEBORAH CARTE			CU	Compensation: Annual Corp Plan	Undetermined
GLORIA J. CHOATE			CU	Compensation: Annual Corp Plan	Undetermined
JAMES R. CLENDENEN			CU	Compensation: Annual Corp Plan	Undetermined
JOEL L. COLLINS			CU	Compensation: Annual Corp Plan	Undetermined
JAMES J. CONSTANT			CU	Compensation: Annual Corp Plan	Undetermined
HULIN H. COOK JR			CU	Compensation: Annual Corp Plan	Undetermined
ANTHONY A. CORRENTI			CU	Compensation: Annual Corp Plan	Undetermined
FRANK R. COULTER			CU	Compensation: Annual Corp Plan	Undetermined
GARY E. CREECH			CU	Compensation: Annual Corp Plan	Undetermined

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		Debtor	_	

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
EDWARD S. CUSTER JR.			СП	Compensation: Annual Corp Plan	Undetermined
CAROL A. DAMBA			CU	Compensation: Annual Corp Plan	Undetermined
MICHAEL D. DAY			CU	Compensation: Annual Corp Plan	Undetermined
BRENT M. DEPPE			CU	Compensation: Annual Corp Plan	Undetermined
TRUPTI N. DESAI			CU	Compensation: Annual Corp Plan	Undetermined
JENNIFER P. DETZER			CU	Compensation: Annual Corp Plan	Undetermined
BERNADETTE A. DOUGHERTY			CU	Compensation: Annual Corp Plan	Undetermined
JACKIE A. DOUGLAS			CU	Compensation: Annual Corp Plan	Undetermined
NEREA M. DUQUENOY			CU	Compensation: Annual Corp Plan	Undetermined
MICHAEL E. DUVALL			CU	Compensation: Annual Corp Plan	Undetermined

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### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
JOHN EAGAN			CU	Compensation: Annual Corp Plan	Undetermined
CAMERON T. EGGLETON			CU	Compensation: Annual Corp Plan	Undetermined
CECIL W. ELKINS			CU	Compensation: Annual Corp Plan	Undetermined
ROBIN L. ELLISON			CU	Compensation: Annual Corp Plan	Undetermined
EMPLOYEE 1008947			С	Date Incurred: Various Compensation: Supplemental 401k	\$14,379.30
EMPLOYEE 1009113			С	Date Incurred: Various Compensation: Supplemental 401k	\$9,704.82
EMPLOYEE 1020265			С	Date Incurred: Various Compensation: Supplemental 401k	\$2,750.75
EMPLOYEE 1021585			CU	Compensation: Retention Bonus	\$75,000.00
EMPLOYEE 1021592				Compensation: Deferred Vacation	\$9,327.90
EMPLOYEE 1021651				Compensation: Deferred Vacation	\$51,830.48

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
EMPLOYEE 1021721				Compensation: Deferred Vacation	\$18,931.34
EMPLOYEE 1021746				Compensation: Deferred Vacation	\$33,989.67
EMPLOYEE 1021781			CU	Compensation: Pension Shortfall	\$3,544.11
EMPLOYEE 1021801			С	Date Incurred: Various Compensation: Supplemental 401k	\$14,670.32
EMPLOYEE 1021839			CU	Compensation: Retention Bonus	\$70,363.50
EMPLOYEE 1021848			CU	Compensation: Retention Bonus	\$54,767.50
EMPLOYEE 1021880				Compensation: Deferred Vacation	\$27,538.70
EMPLOYEE 1021885			С	Date Incurred: Various Compensation: Supplemental 401k	\$12,202.56
EMPLOYEE 1021886			CU	Compensation: Retention Bonus	\$79,953.84
EMPLOYEE 1021888			С	Date Incurred: Various Compensation: Supplemental 401k	\$12,411.30

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)
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Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
EMPLOYEE 1021889			СП	Compensation: Retention Bonus	\$85,000.08
EMPLOYEE 1021891			С	Date Incurred: Various Compensation: Supplemental 401k	\$12,834.43
EMPLOYEE 1021892				Compensation: Deferred Vacation	\$4,580.31
EMPLOYEE 1021896			CU	Compensation: Retention Bonus	\$62,500.08
EMPLOYEE 1021897			CU	Compensation: Pension Shortfall	\$2,760.72
EMPLOYEE 1021898			С	Date Incurred: Various Compensation: Supplemental 401k	\$14,862.72
EMPLOYEE 1021900			СП	Compensation: Retention Bonus	\$73,557.48
EMPLOYEE 1021915				Compensation: Deferred Vacation	\$1,703.02
EMPLOYEE 1021920				Compensation: Deferred Vacation	\$6,681.18
EMPLOYEE 1021927				Compensation: Deferred Vacation	\$10,639.53

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In re	Patriot Coal Services LLC	, Case No	12-12970 (SCC)

### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/ <b>D</b>	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
EMPLOYEE 1021959	•			Compensation: Deferred Vacation	\$8,915.56
EMPLOYEE 1021967			CU	Compensation: Retention Bonus	\$81,689.40
EMPLOYEE 1021989				Compensation: Deferred Vacation	\$42,357.70
EMPLOYEE 1021996			CU	Compensation: Retention Bonus	\$80,989.20
EMPLOYEE 1021997				Compensation: Deferred Vacation	\$30,336.54
EMPLOYEE 1021999				Compensation: Deferred Vacation	\$36,478.54
EMPLOYEE 1022003				Compensation: Deferred Vacation	\$23,200.13
EMPLOYEE 1022014				Compensation: Deferred Vacation	\$29,342.10
EMPLOYEE 1022029				Compensation: Deferred Vacation	\$5,885.04
EMPLOYEE 1022033				Compensation: Deferred Vacation	\$21,120.90

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In re	Patriot Coal Services LLC	,	Case No.	12-12970 (SCC)	

### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
EMPLOYEE 1022034				Compensation: Deferred Vacation	\$3,023.80
EMPLOYEE 1022036				Compensation: Deferred Vacation	\$4,279.08
EMPLOYEE 1022037			С	Date Incurred: Various Compensation: Supplemental 401k	\$13,868.64
EMPLOYEE 1022038				Compensation: Deferred Vacation	\$4,524.40
EMPLOYEE 1022039				Compensation: Deferred Vacation	\$6,821.54
EMPLOYEE 1022304			CU	Compensation: Retention Bonus	\$37,192.99
EMPLOYEE 1022307				Compensation: Deferred Vacation	\$745.28
EMPLOYEE 1022319				Compensation: Deferred Vacation	\$2,854.02
EMPLOYEE 1022320			CU	Compensation: Retention Bonus	\$62,781.36
EMPLOYEE 1022350			С	Date Incurred: Various Compensation: Supplemental 401k	\$13,519.52

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In re Patriot Coal Services LLC	, Case No.	12-12970 (SCC)
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Debtor

		_	1		
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
EMPLOYEE 1022374			С	Date Incurred: Various Compensation: Supplemental 401k	\$18,756.18
EMPLOYEE 1022391			С	Date Incurred: Various Compensation: Supplemental 401k	\$3,059.77
EMPLOYEE 1022392			CU	Compensation: Pension Shortfall	\$3,899.27
EMPLOYEE 1022407			С	Date Incurred: Various Compensation: Supplemental 401k	\$14,864.35
EMPLOYEE 1022432			CU	Compensation: Retention Bonus	\$56,000.04
EMPLOYEE 1022459			CU	Compensation: Retention Bonus	\$40,314.34
EMPLOYEE 1022515			CU	Compensation: Retention Bonus	\$62,500.08
EMPLOYEE 1022556			CU	Compensation: Retention Bonus	\$76,250.04
EMPLOYEE 1022617			С	Date Incurred: Various Compensation: Supplemental 401k	\$14,851.72
EMPLOYEE 1022639			CU	Compensation: Retention Bonus	\$50,477.50

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)	

### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
EMPLOYEE 1022740	'		CU	Compensation: Retention Bonus	\$37,055.23
EMPLOYEE 1022741			CU	Compensation: Retention Bonus	\$28,996.90
EMPLOYEE 1022743			CU	Compensation: Retention Bonus	\$60,000.00
EMPLOYEE 1022745			CU	Compensation: Retention Bonus	\$30,381.02
EMPLOYEE 1022749			CU	Compensation: Retention Bonus	\$42,000.00
EMPLOYEE 1022750			С	Compensation: Retention Bonus	\$0.00
EMPLOYEE 1022753			CU	Compensation: Retention Bonus	\$69,000.00
EMPLOYEE 1022756			CU	Compensation: Retention Bonus	\$26,208.00
EMPLOYEE 1022838			CU	Compensation: Retention Bonus	\$32,370.05
EMPLOYEE 1022853			С	Date Incurred: Various Compensation: Supplemental 401k	\$2,977.08

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In re Patriot Coal Services LLC	, Case No.	12-12970 (SCC)
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Debtor

			1		
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
EMPLOYEE 1022865			С	Date Incurred: Various Compensation: Supplemental 401k	\$14,204.67
EMPLOYEE 1022877			С	Date Incurred: Various Compensation: Supplemental 401k	\$12,449.55
EMPLOYEE 1023216			С	Date Incurred: Various Compensation: Supplemental 401k	\$2,782.32
EMPLOYEE 1023225			С	Date Incurred: Various Compensation: Supplemental 401k	\$18,522.30
EMPLOYEE 1023229			С	Date Incurred: Various Compensation: Supplemental 401k	\$17,609.13
EMPLOYEE 1023267			CU	Compensation: Retention Bonus	\$77,663.88
EMPLOYEE 1023531			CU	Compensation: Retention Bonus	\$87,300.04
EMPLOYEE 1023665			CU	Compensation: Retention Bonus	\$80,000.04
EMPLOYEE 1023757			CU	Compensation: Retention Bonus	\$37,677.50
EMPLOYEE 1023828			С	Date Incurred: Various Compensation: Supplemental 401k	\$8,751.50

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In re Patriot Coal Services LLC ,	Case No.	12-12970 (SCC)
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Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)  EMPLOYEE 1023834	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
EMPLOYEE 1023834		_			Amount
			С	Date Incurred: Various Compensation: Supplemental 401k	\$30,078.07
EMPLOYEE 1023848			С	Date Incurred: Various Compensation: Supplemental 401k	\$14,402.92
EMPLOYEE 1023893			С	Date Incurred: Various Compensation: Supplemental 401k	\$16,593.79
EMPLOYEE 1023912			CU	Compensation: Retention Bonus	\$53,302.56
EMPLOYEE 1023945			CU	Compensation: Retention Bonus	\$79,953.84
EMPLOYEE 1023992			CU	Compensation: Retention Bonus	\$32,370.05
EMPLOYEE 1024038			CU	Compensation: Retention Bonus	\$28,146.82
EMPLOYEE 1024042			С	Date Incurred: Various Compensation: Supplemental 401k	\$16,575.21
EMPLOYEE 1024065			С	Date Incurred: Various Compensation: Supplemental 401k	\$45,513.90
EMPLOYEE 1024172			CU	Compensation: Retention Bonus	\$80,000.04

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)	

### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
EMPLOYEE 1024305			CU	Compensation: Retention Bonus	\$39,020.06
EMPLOYEE 1024486			CU	Compensation: Retention Bonus	\$60,000.00
EMPLOYEE 1024494			CU	Compensation: Retention Bonus	\$75,000.00
EMPLOYEE 1024883			CU	Compensation: Retention Bonus	\$117,500.04
EMPLOYEE 1024892			С	Date Incurred: Various Compensation: Supplemental 401k	\$593.84
EMPLOYEE 1025630			CU	Compensation: Retention Bonus	\$43,072.50
EMPLOYEE 1042589				Compensation: Deferred Vacation	\$1,830.72
EMPLOYEE 1042590				Compensation: Deferred Vacation	\$39,312.90
EMPLOYEE 1042591				Compensation: Deferred Vacation	\$35,363.40
EMPLOYEE 1042592				Compensation: Deferred Vacation	\$16,885.83

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In re Patriot Coal Services LLC , Case No. 12-12970 (SCC)

Debtor

### **F5 - Compensation**

(Continuation Sheet)

EMPLOYEE 1042594         Compensation: Deferred Vacation         \$19,411.           EMPLOYEE 1042595         Compensation: Deferred Vacation         \$9,020.           EMPLOYEE 1042596         Compensation: Deferred Vacation         \$756.           EMPLOYEE 1042597         Compensation: Deferred Vacation         \$12,594.           EMPLOYEE 1042599         Compensation: Deferred Vacation         \$14,616.           EMPLOYEE 1042610         Compensation: Deferred Vacation         \$10,171.           EMPLOYEE 1042616         CU         Compensation: Pension Shortfall         \$276.           EMPLOYEE 1042617         CU         Compensation: Pension Shortfall         \$20,833.           EMPLOYEE 1042618         Compensation: Pension         \$20,833.						
EMPLOYEE 1042594  EMPLOYEE 1042595  Compensation: Deferred Vacation S12,403.  EMPLOYEE 1042595  Compensation: Deferred Vacation S9,020.  EMPLOYEE 1042596  Compensation: Deferred Vacation S756.  EMPLOYEE 1042597  Compensation: Deferred Vacation S12,594.  EMPLOYEE 1042599  Compensation: Deferred Vacation S14,616.  EMPLOYEE 1042610  Compensation: Deferred Vacation S14,616.  EMPLOYEE 1042610  Compensation: Deferred Vacation S10,171.  EMPLOYEE 1042616  CU Compensation: Pension S276.  EMPLOYEE 1042617  CU Compensation: Pension S20,833.	Mailing Address Including Zip Code and an Account Number	O D E B T	W	C/U/D	Consideration for Claim. If claim is subject to Setoff, so	
EMPLOYEE 1042595         Compensation: Deferred Vacation         \$9,020.           EMPLOYEE 1042596         Compensation: Deferred Vacation         \$756.           EMPLOYEE 1042597         Compensation: Deferred Vacation         \$12,594.           EMPLOYEE 1042599         Compensation: Deferred Vacation         \$14,616.           EMPLOYEE 1042610         Compensation: Deferred Vacation         \$10,171.           EMPLOYEE 1042616         CU         Compensation: Pension Shortfall         \$276.           EMPLOYEE 1042617         CU         Compensation: Pension Shortfall         \$20,833.           EMPLOYEE 1042618         Compensation: Pension         \$20,833.	EMPLOYEE 1042593	'			Compensation: Deferred Vacation	\$12,403.30
EMPLOYEE 1042596  EMPLOYEE 1042597  Compensation: Deferred Vacation  \$12,594.  EMPLOYEE 1042599  Compensation: Deferred Vacation  Compensation: Deferred Vacation  \$14,616.  EMPLOYEE 1042610  Compensation: Deferred Vacation  \$10,171.  EMPLOYEE 1042616  CU Compensation: Pension Shortfall  \$276.  EMPLOYEE 1042617  CU Compensation: Pension Shortfall  \$20,833.	EMPLOYEE 1042594					\$19,411.56
EMPLOYEE 1042597  Compensation: Deferred Vacation  \$12,594.  EMPLOYEE 1042599  Compensation: Deferred Vacation  \$14,616.  EMPLOYEE 1042610  Compensation: Deferred Vacation  \$10,171.  EMPLOYEE 1042616  CU  Compensation: Pension Shortfall  \$20,833.  EMPLOYEE 1042618  Compensation: Pension Shortfall  \$20,833.	EMPLOYEE 1042595					\$9,020.07
EMPLOYEE 1042599  Compensation: Deferred Vacation  \$14,616.  EMPLOYEE 1042610  Compensation: Deferred Vacation  \$10,171.  EMPLOYEE 1042616  Cu Compensation: Pension Shortfall  \$276.  EMPLOYEE 1042617  Cu Compensation: Pension Shortfall  \$20,833.	EMPLOYEE 1042596				Compensation: Deferred Vacation	\$756.48
Vacation \$14,616.  EMPLOYEE 1042610 Compensation: Deferred Vacation \$10,171.  EMPLOYEE 1042616 CU Compensation: Pension Shortfall \$276.  EMPLOYEE 1042617 CU Compensation: Pension Shortfall \$20,833.	EMPLOYEE 1042597				Compensation: Deferred Vacation	\$12,594.34
EMPLOYEE 1042616  CU Compensation: Pension Shortfall \$276.  EMPLOYEE 1042617  CU Compensation: Pension Shortfall \$20,833.  EMPLOYEE 1042618  Compensation: Pension Shortfall \$20,833.	EMPLOYEE 1042599				Compensation: Deferred Vacation	\$14,616.00
EMPLOYEE 1042617  CU Shortfall \$276.  CU Compensation: Pension Shortfall \$20,833.  EMPLOYEE 1042618  Compensation: Pension	EMPLOYEE 1042610				Compensation: Deferred Vacation	\$10,171.22
CU Shortfall \$20,833.  EMPLOYEE 1042618  Compensation: Pension	EMPLOYEE 1042616			CU		\$276.10
	EMPLOYEE 1042617			CU	Compensation: Pension Shortfall	\$20,833.98
	EMPLOYEE 1042618			CU		\$252.95

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In re _	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)	
		Debtor	_		

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
EMPLOYEE 1042620	'			Compensation: Deferred Vacation	\$53,797.17
EMPLOYEE 1042623			CU	Compensation: Retention Bonus	\$132,500.04
EMPLOYEE 1042625			С	Compensation: Retention Bonus	\$0.00
EMPLOYEE 1042626				Compensation: Deferred Vacation	\$33,996.24
EMPLOYEE 1042628			CU	Compensation: Retention Bonus	\$75,117.50
EMPLOYEE 1042630			CU	Compensation: Retention Bonus	\$210,000.10
EMPLOYEE 1042631			CU	Compensation: Retention Bonus	\$210,000.10
EMPLOYEE 1042632			CU	Compensation: Retention Bonus	\$195,000.05
EMPLOYEE 1042633			CU	Compensation: Retention Bonus	\$174,000.00
EMPLOYEE 1042634			CU	Compensation: Retention Bonus	\$174,000.00

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)	

### Debtor

Creditor's Name and Mailing Address Including Zip Code and	C O D E				
an Account Number (See Instructions Above)	B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
MPLOYEE 1042635			CU	Compensation: Retention Bonus	\$156,000.00
EMPLOYEE 1042636			CU	Compensation: Retention Bonus	\$120,000.10
EMPLOYEE 1042637				Compensation: Deferred Vacation	\$53,978.44
EMPLOYEE 1042638			CU	Compensation: Retention Bonus	\$118,178.35
EMPLOYEE 1042639			CU	Compensation: Retention Bonus	\$105,788.59
EMPLOYEE 1042640			CU	Compensation: Retention Bonus	\$121,281.84
MPLOYEE 1042641			CU	Compensation: Retention Bonus	\$107,952.24
EMPLOYEE 1042646			CU	Compensation: Retention Bonus	\$95,737.68
MPLOYEE 1042647			CU	Compensation: Retention Bonus	\$95,149.68
MPLOYEE 1042648				Compensation: Deferred Vacation	\$28,533.89

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In re _	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)	
		Debtor	_		

	_	_			
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
EMPLOYEE 1042649			CU	Compensation: Retention Bonus	\$93,132.60
EMPLOYEE 1042650			CU	Compensation: Retention Bonus	\$92,500.08
EMPLOYEE 1042653			CU	Compensation: Retention Bonus	\$90,000.00
EMPLOYEE 1042655			CU	Compensation: Retention Bonus	\$83,750.04
EMPLOYEE 1042657			CU	Compensation: Retention Bonus	\$108,000.08
EMPLOYEE 1042658				Compensation: Deferred Vacation	\$38,761.45
EMPLOYEE 1042659				Compensation: Deferred Vacation	\$25,907.20
SABRINA L. FIELDS			CU	Compensation: Annual Corp Plan	Undetermined
CHARLES E. FLANAGAN JR			CU	Compensation: Annual Corp Plan	Undetermined
LEIGHA E. FLEMING			CU	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)
-		Debtor	_	

		_			
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
ROGER L. FLEMING			CU	Compensation: Annual Corp Plan	Undetermined
CLIFTON A. FORD			CU	Compensation: Annual Corp Plan	Undetermined
BRIAN K. FREEMAN			CU	Compensation: Annual Corp Plan	Undetermined
SHEILA M. GAINES			CU	Compensation: Annual Corp Plan	Undetermined
SUZANNE R. GAWEDZINSKI			CU	Compensation: Annual Corp Plan	Undetermined
THERESA L. GOEBEL			CU	Compensation: Annual Corp Plan	Undetermined
ROBERT W. GORE			CU	Compensation: Annual Corp Plan	Undetermined
ROGER D. GRALEY			CU	Compensation: Annual Corp Plan	Undetermined
LOIS J. GRAY			CU	Compensation: Annual Corp Plan	Undetermined
JAMES E. HAIDER JR			CU	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC	, Case No	12-12970 (SCC)
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### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
TERRY M. HALE	'		СП	Compensation: Annual Corp Plan	Undetermined
BRIAN L. HAMM			CU	Compensation: Annual Corp Plan	Undetermined
E KENT HARTSOG			CU	Compensation: Annual Corp Plan	Undetermined
BARRY S. HARVEY			СП	Compensation: Annual Corp Plan	Undetermined
STEPHEN C. HILL			CU	Compensation: Annual Corp Plan	Undetermined
RICHARD C. HOFFMAN			CU	Compensation: Annual Corp Plan	Undetermined
GARY N. HOLLANDSWORTH			CU	Compensation: Annual Corp Plan	Undetermined
TERRY G. HUDSON			CU	Compensation: Annual Corp Plan	Undetermined
KAREN L. HUFFMAN			CU	Compensation: Annual Corp Plan	Undetermined
WILLARD S. JAMES II			CU	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)
		Debtor	_	

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C		Date Claim was Incurred and	
			C/U/D	Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
ROSCOE R. JARRELL	·		CU	Compensation: Annual Corp Plan	Undetermined
JASON L. JENNINGS			CU	Compensation: Annual Corp Plan	Undetermined
SHERYL L. JENNINGS			CU	Compensation: Annual Corp Plan	Undetermined
DAVID R. JOHNSON			CU	Compensation: Annual Corp Plan	Undetermined
JACQUELYN A. JONES			CU	Compensation: Annual Corp Plan	Undetermined
JOHNNY R. JONES			CU	Compensation: Annual Corp Plan	Undetermined
JOSHUA R. JUDGE			CU	Compensation: Annual Corp Plan	Undetermined
MITCHELL M. KALOS			CU	Compensation: Annual Corp Plan	Undetermined
APRIL H. KEATLEY			CU	Compensation: Annual Corp Plan	Undetermined
CARLOS K. KINDER			CU	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC	, Case No	12-12970 (SCC)
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### Debtor

Creditor's Name and Mailing Address	C O D E	н		Date Claim was Incurred and	
Including Zip Code and an Account Number (See Instructions Above)	B T O R	W J C	C/U/D	Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
LONNIE SUE KNIGHT			CU	Compensation: Annual Corp Plan	Undetermined
MARGARET S. KRASNICKI			CU	Compensation: Annual Corp Plan	Undetermined
MORGAN A. LEE			CU	Compensation: Annual Corp Plan	Undetermined
DIANA L. LENZNER			CU	Compensation: Annual Corp Plan	Undetermined
THOMAS D. LEWIS			CU	Compensation: Annual Corp Plan	Undetermined
JAMES P. LINDEN			CU	Compensation: Annual Corp Plan	Undetermined
KIMBERLY K. LIONBERGER			CU	Compensation: Annual Corp Plan	Undetermined
PATRICIA E. LOCKETT			CU	Compensation: Annual Corp Plan	Undetermined
MARGO M. LOWERY			CU	Compensation: Annual Corp Plan	Undetermined
OLGA L. LOZADA-FENNEWALD			CU	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)
-		Debtor	_	

	_				
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
DALE F. LUCHA			CU	Compensation: Annual Corp Plan	Undetermined
MICHAEL J. LUNA			CU	Compensation: Annual Corp Plan	Undetermined
JAMES N. MAGRO			СП	Compensation: Annual Corp Plan	Undetermined
BRIAN MANGELS			CU	Compensation: Annual Corp Plan	Undetermined
DANA A. MARINARO			CU	Compensation: Annual Corp Plan	Undetermined
SANDRA K. MARTIN			CU	Compensation: Annual Corp Plan	Undetermined
ANDREW B. MCCALLISTER			СП	Compensation: Annual Corp Plan	Undetermined
ROBERT R. MCCLANAHAN			СП	Compensation: Annual Corp Plan	Undetermined
STEVE A. MCCOMAS			СП	Compensation: Annual Corp Plan	Undetermined
JOHN P. MCHALE JR			СП	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
LARACHELLE P. MCKAY			CU	Compensation: Annual Corp Plan	Undetermined
WILLIAM K. MCNEW			CU	Compensation: Annual Corp Plan	Undetermined
ROBERT L. MEAD			CU	Compensation: Annual Corp Plan	Undetermined
CHRISTOPHER A. MESSINGER			CU	Compensation: Annual Corp Plan	Undetermined
LAWRENCE J. MILLBURG			CU	Compensation: Annual Corp Plan	Undetermined
ANGELA D. MILLER			CU	Compensation: Annual Corp Plan	Undetermined
EARL L. MOLES			CU	Compensation: Annual Corp Plan	Undetermined
MICHAEL L. MUNDAY			CU	Compensation: Annual Corp Plan	Undetermined
ANNE M. MYKINS			CU	Compensation: Annual Corp Plan	Undetermined
CHRISTOPHER R. NEWMAN			CU	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC	, Case No	12-12970 (SCC)
_			

### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
MARGUERITE A. O'CONNELL			CU	Compensation: Annual Corp Plan	Undetermined
JANINE A. ORF			CU	Compensation: Annual Corp Plan	Undetermined
LINDA S. ORR			CU	Compensation: Annual Corp Plan	Undetermined
SHERRY A. OUSLEY			CU	Compensation: Annual Corp Plan	Undetermined
CHRISTOPHER R. PARCELL			CU	Compensation: Annual Corp Plan	Undetermined
DAVID E. PARISOTTO			CU	Compensation: Annual Corp Plan	Undetermined
ARL W. PAULEY III			CU	Compensation: Annual Corp Plan	Undetermined
DAVID H. PAULINE JR			CU	Compensation: Annual Corp Plan	Undetermined
EMILEE J. PAYNE			CU	Compensation: Annual Corp Plan	Undetermined
JOHN V. PAZERSKI			CU	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)	

### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number	C O D E B T	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so	Claim Amount
(See Instructions Above)	O R			state.	
JOHN E. PEROS			CU	Compensation: Annual Corp Plan	Undetermined
MARILYN S. PERRY			CU	Compensation: Annual Corp Plan	Undetermined
CARRIE J. PETERMAN			CU	Compensation: Annual Corp Plan	Undetermined
MICHELLE A. PETERS			CU	Compensation: Annual Corp Plan	Undetermined
MARK K. PHILLIPS			CU	Compensation: Annual Corp Plan	Undetermined
ELIZABETH S. POWER			CU	Compensation: Annual Corp Plan	Undetermined
CHRISTINE L. PRATZEL			CU	Compensation: Annual Corp Plan	Undetermined
CHRISTINA J. RAINES			CU	Compensation: Annual Corp Plan	Undetermined
MICHAEL E. REIDEL			CU	Compensation: Annual Corp Plan	Undetermined
MICHAEL N. REITER			CU	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)
		Debtor	_	

	_	_			
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
BEVERLY P. REYNOLDS			CU	Compensation: Annual Corp Plan	Undetermined
JOSHUA D. RIFE			CU	Compensation: Annual Corp Plan	Undetermined
ANTHONY P. RITCHIE			CU	Compensation: Annual Corp Plan	Undetermined
SHARON C. ROBINSON			CU	Compensation: Annual Corp Plan	Undetermined
HUGH L. ROCKWELL			CU	Compensation: Annual Corp Plan	Undetermined
GREGORY A. ROSS			CU	Compensation: Annual Corp Plan	Undetermined
ANNE C. ROTTER			CU	Compensation: Annual Corp Plan	Undetermined
PAUL A. SCHNAPP			CU	Compensation: Annual Corp Plan	Undetermined
STEVEN S. SCHUTZENHOFER			CU	Compensation: Annual Corp Plan	Undetermined
PAULA N. SGRO			CU	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
TERRI L. SHADRACH			CU	Compensation: Annual Corp Plan	Undetermined
BRUCE A. SHORT			CU	Compensation: Annual Corp Plan	Undetermined
LORI P. SMITH			CU	Compensation: Annual Corp Plan	Undetermined
DUSTIN W. SPRY			CU	Compensation: Annual Corp Plan	Undetermined
CHARLES W. STEWART			CU	Compensation: Annual Corp Plan	Undetermined
CHRISTOPHER E. STONE			CU	Compensation: Annual Corp Plan	Undetermined
QUINTIN D. STONE			CU	Compensation: Annual Corp Plan	Undetermined
JENNIFER M. TALLEY			CU	Compensation: Annual Corp Plan	Undetermined
BARBARA H. TARRANT			CU	Compensation: Annual Corp Plan	Undetermined
BRENDA K. TEDDER			CU	Compensation: Annual Corp Plan	Undetermined

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In re	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)
		Debtor	_	

C O D E B				
T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
		CU	Compensation: Annual Corp Plan	Undetermined
		CU	Compensation: Annual Corp Plan	Undetermined
		CU	Compensation: Annual Corp Plan	Undetermined
		CU	Compensation: Annual Corp Plan	Undetermined
		CU	Compensation: Annual Corp Plan	Undetermined
		CU	Compensation: Annual Corp Plan	Undetermined
		CU	Compensation: Annual Corp Plan	Undetermined
		CU	Compensation: Annual Corp Plan	Undetermined
		CU	Compensation: Annual Corp Plan	Undetermined
		CU	Compensation: Annual Corp Plan	Undetermined
		101	CU CU CU CU CU CU	Compensation: Annual Corp Plan  CU  Compensation: Annual Corp

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In re _	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)	
		Debtor	_		

				1	
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
JOHN J. VALLAR			CU	Compensation: Annual Corp Plan	Undetermined
CLARENCE V. WALLER			CU	Compensation: Annual Corp Plan	Undetermined
ERIC R. WALLER			CU	Compensation: Annual Corp Plan	Undetermined
CHRISTOPHER O. WATKINS			CU	Compensation: Annual Corp Plan	Undetermined
MARGUERITE C. WEST			CU	Compensation: Annual Corp Plan	Undetermined
JOSEPH D. WHITE			CU	Compensation: Annual Corp Plan	Undetermined
PATRICIA A. WHITE			CU	Compensation: Annual Corp Plan	Undetermined
JASON D. WHITWORTH			CU	Compensation: Annual Corp Plan	Undetermined
BILLY F. WICK			CU	Compensation: Annual Corp Plan	Undetermined
GEORGE D. WILLIAMS			CU	Compensation: Annual Corp Plan	Undetermined

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In re Patriot Coal Services LLC				, Case No1	2-12970 (SCC)			
	Debtor							
F5 - Compensation (Continuation Sheet)								
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount			
MARK R. WILLIAMS			CU	Compensation: Annual Corp Plan	Undetermined			
KATHRYN S. WINKELMANN			CU	Compensation: Annual Corp Plan	Undetermined			
FRANK V. WINSTEAD JR			CU	Compensation: Annual Corp Plan	Undetermined			
CARYN M. WIREMAN			CU	Compensation: Annual Corp Plan	Undetermined			
CORAZON A. WOODSON			CU	Compensation: Annual Corp Plan	Undetermined			
PHYLLIP G. WORLEY			CU	Compensation: Annual Corp Plan	Undetermined			
JESSICA M. WUBKER			CU	Compensation: Annual Corp Plan	Undetermined			
KAREN A. YOAK			CU	Compensation: Annual Corp Plan	Undetermined			

#### Footnote(s)

F5 - Compensation

TOTAL:

Undetermined

\$6,022,249.83

<sup>\*</sup>The Debtors have not determined what amounts, if any, may be entitled to priority, and they reserve all rights to recharacterize or reclassify any portion of any claim or contract.

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Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
MARK E. AKERS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ASHLEY R. ANDREWS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ASHLEY R. ANDREWS			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
JESSIE A. BAILEY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JANET BARNETT			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
KIPP G. BEAVER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
MICHAEL E. BECKETT			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
BONNIE K. BERNS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
BONNIE K. BERNS			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
ANN M. BIRES			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

### Debtor

	_	_	1		
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
RICHARD D. BITZER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
TERREAL C. BLANKENSHIP			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
LARRY E. BOGGESS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
MITCHELL L. BOLAND			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
KENNETH R. BOLYARD			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
MARY C. BOTHWELL			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
PHILIP A. BRANDT			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
DAVID E. BREWER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ROBERT M. BRINES			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
WILLIAM H. BULLOCK II			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No	12-12970 (SCC)	

Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
KATHRYN M. BURLAGE			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
SONYA N. BUTLER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
STANLEY R. BYERS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
CHARTIS CASUALTY COMPANY 175 WATER STREET NEW YORK, NY 10038			CU	Date Incurred: Various Employee Benefits: State Workers Compensation Claims	Undetermined
GLORIA J. CHOATE			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
GLORIA J. CHOATE			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JOEL L. COLLINS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JOEL L. COLLINS			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
HULIN H. COOK JR			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JEROME E. COOK			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
JEROME E. COOK			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ANTHONY A. CORRENTI			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
FRANK R. COULTER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
GARY E. CREECH			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
EDWARD S. CUSTER JR.			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
CAROL A. DAMBA			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
MICHAEL D. DAY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
TRUPTI N. DESAI			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JENNIFER P. DETZER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JAMES T. DILLEY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
BERNADETTE A. DOUGHERTY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JACKIE A. DOUGLAS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JOHN EAGAN			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
CAMERON T. EGGLETON			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
CECIL W. ELKINS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ROBIN L. ELLISON			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
MARY B ESPINOZA			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
DOUGLAS R. FALA			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
SABRINA L. FIELDS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
CHARLES E. FLANAGAN JR			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)	

Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
CHARLES E. FLANAGAN JR			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
BRIAN K. FREEMAN			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
SHEILA M. GAINES			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
SUZANNE R. GAWEDZINSKI			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ROBERT W. GORE			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ROGER D. GRALEY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
LOIS J. GRAY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JAMES E. HAIDER JR			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JAMES E. HAIDER JR			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
TERRY M. HALE			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)	

### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
GARY W. HALSTEAD	<u> </u>		CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
BRIAN L. HAMM			СП	Employee Benefits: Medical Premium Reimbursement	Undetermined
E KENT HARTSOG			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
BARRY S. HARVEY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
STEPHEN C. HILL			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
RICHARD C. HOFFMAN			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
GARY N. HOLLANDSWORTH			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
GARY N. HOLLANDSWORTH			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
APRIL H. KEATLEY			СП	Employee Benefits: Medical Premium Reimbursement	Undetermined
TERRY G. HUDSON			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

Debtor

	_	_		1	
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
KAREN L. HUFFMAN			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
DEBORAH CARTE			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ROSCOE R. JARRELL			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JASON L. JENNINGS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
SHERYL L. JENNINGS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
DAVID R. JOHNSON			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JACQUELYN A. JONES			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
GARY W. KENNEDY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
CARLOS K. KINDER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
LONNIE SUE KNIGHT			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)	

Debtor

	_	_		1	
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
MARGARET S. KRASNICKI			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
DIANA L. LENZNER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
THOMAS D. LEWIS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
THOMAS D. LEWIS			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
JAMES P. LINDEN			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
BRIAN MANGELS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ROBERT R. MCCLANAHAN			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
STEVE A. MCCOMAS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
LARACHELLE P. MCKAY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
WILLIAM K. MCNEW			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)	

Debtor

	- 1	1		1	
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
ROBERT L. MEAD			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ALLISON A. BOSWELL			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
LAWRENCE J. MILLBURG			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
LAWRENCE J. MILLBURG			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
EARL L. MOLES			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
MICHAEL L. MUNDAY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ANNE M. MYKINS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
MARGUERITE A. O'CONNELL			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JANINE A. ORF			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
LINDA S. ORR			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

#### Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
SHERRY A. OUSLEY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
CHRISTOPHER R. PARCELL			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
EMILEE J. PAYNE			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JOHN V. PAZERSKI			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JOHN V. PAZERSKI			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
JOHN E. PEROS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
MICHELLE A. PETERS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
MARK K. PHILLIPS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ELIZABETH S. POWER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
MICHAEL E. REIDEL			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)	

Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
BEVERLY P. REYNOLDS	,		CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
LARRY G. RILEY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
STEPHEN M. RIST			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ANTHONY P. RITCHIE			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
ANTHONY P. RITCHIE			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
SHARON C. ROBINSON			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
HUGH L. ROCKWELL			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ANNE C. ROTTER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
PAUL A. SCHNAPP			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
STEVEN S. SCHUTZENHOFER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)	

Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
PAULA N. SGRO			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
TERRI L. SHADRACH			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JESSE L. SHAMBLIN			CU	Date Incurred: Various Employee Benefits: Post Employment Benefits	Undetermined
BRUCE A. SHORT			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
LORI P. SMITH			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
DUSTIN W. SPRY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
CHARLES W. STEWART			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
CHRISTOPHER E. STONE			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JENNIFER M. TALLEY			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
JENNIFER M. TALLEY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)

Debtor

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
BARBARA H. TARRANT			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
BRENDA K. TEDDER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
BRANDI L. TEMPLES			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
TEDRA THOMAS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
NORMA H. THOMPSON			СП	Employee Benefits: Medical Premium Reimbursement	Undetermined
BEVERLEY A. TONEY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
NOAH B. TONEY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
KIRBY TOTTEN			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
DARRELL J. TRENT			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JULIE S. TURLEY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)	

Debtor

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Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
JOHN J. VALLAR			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
CLARENCE V. WALLER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
ERIC R. WALLER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
CHRISTOPHER O. WATKINS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
BRADLEY WATTS			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
MARGUERITE C. WEST			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
PATRICIA A. WHITE			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
BILLY F. WICK			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
GEORGE D. WILLIAMS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
MARK R. WILLIAMS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined

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In re	Patriot Coal Services LLC		, Case No.	12-12970 (SCC)
_		Debtor	_	

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
ELIZABETH M. WILLS			CU	Date Incurred: Various Employee Benefits: Retiree Choice Account	Undetermined
ELIZABETH A. WILLS			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
KATHRYN S. WINKELMANN			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
FRANK V. WINSTEAD JR			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
CORAZON A. WOODSON			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
PHYLLIP G. WORLEY			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
JESSICA M. WUBKER			CU	Employee Benefits: Medical Premium Reimbursement	Undetermined
F6 - Employee Benefit Plans			TOTAL	:	Undetermined

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In re	Patriot Coal Services LLC					, Case No	12-12970 (SCC)
					Г	Debtor	_
		F7 - Rejec				s	
]	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)		C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
6230	KDAY, INC. STONERIDGE MALL ROAD SANTON, CA 94588				CUD	Rejection Damages	Undetermined
F7 - R	ejection Damages				TOTAL		Undetermined

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)	

Debtor

## $F8 - \underbrace{Intercompany}_{\text{(Continuation Sheet)}} Debt$

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
COOK MOUNTAIN COAL COMPANY, LLC 12312 OLIVE BOULEVARD, SUITE 418 SAINT LOUIS, MO 63141				Date Incurred: Various Intercompany Balance	\$15.00
DAKOTA LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301				Date Incurred: Various Intercompany Balance	\$581,188.30
INFINITY COAL SALES, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301				Date Incurred: Various Intercompany Balance	\$40,024.00
MAGNUM COAL COMPANY LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301				Date Incurred: Various Intercompany Balance	\$239,289.57
PANTHER LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301				Date Incurred: Various Intercompany Balance	\$810,820.94
PATRIOT COAL CORPORATION 12312 OLIVE BOULEVARD, SUITE 400 SAINT LOUIS, MO 63141				Date Incurred: Various Intercompany Balance	\$737,824,942.39
PATRIOT COAL SALES LLC 12312 OLIVE BOULEVARD, SUITE 433 SAINT LOUIS, MO 63141				Date Incurred: Various Intercompany Balance	\$76,662.52
PATRIOT LEASING COMPANY LLC 12312 OLIVE BOULEVARD, SUITE 434 SAINT LOUIS, MO 63141				Date Incurred: Various Intercompany Balance	\$20,329,905.08
PATRIOT RESERVE HOLDINGS, LLC 12312 OLIVE BOULEVARD, SUITE 424 SAINT LOUIS, MO 63141				Date Incurred: Various Intercompany Balance	\$962.84
REMINGTON HOLDINGS LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301				Date Incurred: Various Intercompany Balance	\$6,530.09

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In re	Patriot Coal Services LLC						, Case No	12-12970 (SCC)
					Ι	Debtor		
		F8 - Interco				bt		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C C C E E T C C	О В Г О	H W J C	C/U/D	Considera If claim is su	was Incurred and tion for Claim. bject to Setoff, so state.	Claim Amount
500	BIN LAND COMPANY, LLC LEE STREET EAST, SUITE 900 ARLESTON, WV 25301					Date Incurre Intercompa		\$707,461.01
500	UNDERHILL COAL LLC LEE STREET EAST, SUITE 900 ARLESTON, WV 25301					Date Incurre Intercompa		\$622.66
500	ICHESTER LLC LEE STREET EAST, SUITE 900 ARLESTON, WV 25301					Date Incurre Intercompa		\$15.00
F8 -	Intercompany Debt				TOTAL	.:		\$760,618,439.40

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In re Patriot Coal Services LLC				<del></del>	12-12970 (SCC)
			Ι	Debtor	
<b>F9 - E</b> 1 (Con			mental Sheet)		
	_			1	
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	C/U/D	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	Claim Amount
US DEPARTMENT OF INTERIOR OFFICE OF SURFACE MINING RECLAMATION & ENFORCEMENT SOUTH INTERIOR BUILDING 1951 CONSTITUTION AVE. NW, ROOM 223 WASHINGTON, DC 20240			CUD	Environmental Federal Agency	Undetermined
US DEPARTMENT OF INTERIOR INTERIOR BOARD OF LAND APPEALS 801 N. QUINCY STREET, SUITE 300 ARLINGTON, VA 22203			CUD	Environmental Federal Agency	Undetermined
US DEPARTMENT OF INTERIOR BUREAU OF LAND MANAGEMENT 1849 C STREET NW, RM. 5665 WASHINGTON, DC 20240			CUD	Environmental Federal Agency	Undetermined
US ENVIRONMENTAL PROTECTION AGENCY REGION 2 OFFICE OF THE REGIONAL ADMINISTRATOR 290 BROADWAY NEW YORK, NY 10007-1866			CUD	Environmental Federal Agency	Undetermined
US ENVIRONMENTAL PROTECTION AGENCY REGION 3 OFFICE OF THE REGIONAL ADMINISTRATOR 1650 ARCH STREET PHILADELPHIA, PA 19103-2029			CUD	Environmental Federal Agency	Undetermined
US ENVIRONMENTAL PROTECTION AGENCY REGION 4 OFFICE OF THE REGIONAL ADMINISTRATOR ATLANTA FEDERAL CTR, 61 FORSYTH ST SW ATLANTA, GA 30303-3104			CUD	Environmental Federal Agency	Undetermined
US ENVIRONMENTAL PROTECTION AGENCY REGION 5 OFFICE OF THE REGIONAL ADMINISTRATOR 77 WEST JACKSON BLVD. CHICAGO, IL 60604-3507			CUD	Environmental Federal Agency	Undetermined
US ENVIRONMENTAL PROTECTION AGENCY REGION 7 OFFICE OF THE REGIONAL ADMINISTRATOR 901 N. 5TH STREET			CUD	Environmental Federal Agency	Undetermined

TOTAL:

Undetermined

KANSAS CITY, MO 66101

F9 - Environmental

Debtor

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, 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).

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
THE LAMAR COMPANIES ATTN: PRESIDENT, MANAGING OR GENERAL AGENT BLUEFIELD 5507 INGLESIDE ROAD PRINCETON, WV 24739	Advertising Contract (ID: PUR 0055) Advertising Contract Purchaser
OBATA, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1610 MENARD ST. LOUIS, MO 63104	Confidentiality Agreement (ID: CA 044) Confidentiality and Non-Disclosure Agreement
OBATA, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1610 MENARD ST. LOUIS, MO 63104	Confidentiality Agreement (ID: CA 045) Confidentiality and Non-Disclosure Agreement
B&M REPAIR, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P. O. BOX 5378 WEST LOGAN, WV 25601	Consignment Agreement (ID: PUR 0005) Consignment Agreement Purchaser
BRAKE SUPPLY COMPANY, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 5501 FOUNDATION BLVD. EVANSVILLE, IN 47725	Consignment Agreement (ID: PUR 0006) Consignment Agreement Purchaser
CARROLL ENGINEERING COMPANY ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 149 MORGANFIELD, KY 42437	Consignment Agreement (ID: PUR 0007) Consignment Agreement Purchaser
COGAR MANUFACTURING INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 532 BECKLEY, WV 25802	Consignment Agreement (ID: PUR 0011) Consignment Agreement Purchaser
EASTERN SCREENS & DRIVES, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 101 BIG CREEK ROAD BIG CREEK, WV 25505	Consignment Agreement (ID: PUR 0015) Consignment Agreement Purchaser
FLSMIDTH KREBS, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 4998 S. ELK RIVER ROAD ELKVIEW, WV 25071	Consignment Agreement (ID: PUR 0016) Consignment Agreement Purchaser
GAULEY-ROBERTSON ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 70 HICO, WV 25854	Consignment Agreement (ID: PUR 0018) Consignment Agreement Purchaser

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
KANAWHA ELECTRIC MACHINE CO. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 141 CAMPBELL'S CREEK ROAD CHARLESTON, WV 25306	Consignment Agreement (ID: PUR 0028) Consignment Agreement Purchaser	
SOLES ELECTRIC COMPANY, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1552 TULIP LANE FAIRMONT, WV 26554	Consignment Agreement (ID: PUR 0045) Consignment Agreement Purchaser	
VAREL INTERNATIONAL, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 201900 DALLAS, TX 75320	Consignment Agreement (ID: PUR 0050) Consignment Agreement Purchaser	
W.C. HYDRAULICS, LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 172 PHILPOT LANE BEAVER, WV 25813	Consignment Agreement (ID: PUR 0051) Consignment Agreement Purchaser	
WALLACE AUTO PARTS & SERVICE, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 68 RALEIGH, IL 62977	Consignment Agreement (ID: PUR 0052) Consignment Agreement Purchaser	
WALLACE ELECTRICAL SYSTEMS LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1865 OLD CALHOUN ROAD OWENSBORO, KY 42301	Consignment Agreement (ID: PUR 0053) Consignment Agreement Purchaser	
SERVICE MINE SUPPLY, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 300 GOLF DRIVE ST. ALBANS, WV 25177	Consignment Agreement (ID: PUR 0670) Consignment Agreement Purchaser	
DUFF & PHELPS LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 345 CALIFORNIA STREET SUITE 2100 SAN FRANCISCO, CA 94104	Consulting Agreement (ID: ACC 003) Accounting Valuation Services Agreement Purchaser	
MILLMAN ATTN: PRESIDENT, MANAGING OR GENERAL AGENT RR3 3117 PARK LANE EAST STROUDSBURG, PA 18301	Consulting Agreement (ID: ACC 005) Black Lung Liability Valuation Agreement Purchaser	
SBS CREATIX, LLC ATTN KELLY B. STEWART 1610 DES PERES ROAD SUITE 208 ST. LOUIS, MO 63131	Consulting Agreement (ID: HR 108) Consulting Agreement Customer	
A&T EXTREME CLEAN ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 202 CHURCH STREET POWERDLY, KY 42367	Contractor Agreement (ID: PUR 0105) Master Performance Agreement Customer	

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
ADVANCED CUTTING SYSTEMS ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 891 CENTENNIAL DRIVE P.O. BOX 126 WINDBER, PA 15963	Contractor Agreement (ID: PUR 0111) Master Performance Agreement Customer	
APALACHIAN STREAM RESTORATION ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 18 MAPLE GLEN TRAIL SUMERCO, WV 25567	Contractor Agreement (ID: PUR 0139) Master Performance Agreement Customer	
APPALACHIAN WELL SURVEYS ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 1058 CAMBRIDGE, OH 43725	Contractor Agreement (ID: PUR 0141) Master Performance Agreement Customer	
ARO TESTING INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 3410 HIGHWAY 95 PARMA, ID 83660	Contractor Agreement (ID: PUR 0143) Master Performance Agreement Customer	
BAILEY MACHINE CO INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1516 MORELL AVE CONNELLSVILLE, PA 15425	Contractor Agreement (ID: PUR 0157) Master Performance Agreement Customer	
BIO-CHEM TESTING INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 634 TEAYS, WV 25569	Contractor Agreement (ID: PUR 0169) Master Performance Agreement Customer	
BIT CONSTRUCTION LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1183 DRY HILL ROAD BECKLEY, WV 25801	Contractor Agreement (ID: PUR 0170) Master Performance Agreement Customer	
BLUE MOUNTAIN ENGINEERING ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 11023 MASON DIXON HWY BURTON, WV 26562	Contractor Agreement (ID: PUR 0175) Master Performance Agreement Customer	
CHEMBIO SHELTER INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 550 ROBERT C BYRD DR P.O. BOX 400 SOPHIA, WV 25921	Contractor Agreement (ID: PUR 0204) Master Performance Agreement Customer	
CHOJNACKI CONSTRUCTION INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 22 HAMLIN, WV 25523	Contractor Agreement (ID: PUR 0208) Master Performance Agreement Customer	
CIVIL & ENVIRONMENTAL CONSULTANTS INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 644246 PITTSBURGH, PA 15264-4246	Contractor Agreement (ID: PUR 0210) Master Performance Agreement Customer	
CRANE FARMS ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 9065 SHAWNEE HILL ROAD SHAWNEETOWN, IL 62984	Contractor Agreement (ID: PUR 0239) Master Performance Agreement Customer	

In re Patriot Coal Services LLC

Debtor

12-12970 (SCC)

Case No.

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
EQUIPMENT CORP OF AMERICA ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 306 CORAOPLOIS, PA 15108	Contractor Agreement (ID: PUR 0293) Master Performance Agreement Customer	
EVERGREEN WIRE ROPE TESTING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 247 BRUSH PRAIRIE, WA 98606	Contractor Agreement (ID: PUR 0300) Master Performance Agreement Customer	
FLOMIN COAL INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 5079 NORTH MAYO TRAIL PIKEVILLE, KY 41501	Contractor Agreement (ID: PUR 0313) Master Performance Agreement Customer	
GOLCONDA INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 177 BETHEL PARK, PA 15102	Contractor Agreement (ID: PUR 0326) Master Performance Agreement Customer	
I B DICKINSON & SONS INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1089 VAN REED RD READING, PA 19605	Contractor Agreement (ID: PUR 0331) Master Performance Agreement Customer	
J HAGER ENTERPRISES LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 295 INEZ, KY 41224	Contractor Agreement (ID: PUR 0343) Master Performance Agreement Customer	
J&S PRESSURE WASH SERVICE ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 138 EAST WALNUT P.O. BOX 183 CARRIER MILLS, IL 62917	Contractor Agreement (ID: PUR 0348) Master Performance Agreement Customer	
KANAWHA ELECTRIC MACHINE CO. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 141 CAMPBELLS CREEK RD CHARLESTON, WV 25306	Contractor Agreement (ID: PUR 0362) Master Performance Agreement Customer	
KASKASKIA VALLEY SCALE CO ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 2154 BECKMANN ROAD LENZBURG, IL 62255	Contractor Agreement (ID: PUR 0364) Master Performance Agreement Customer	
LAYS MFG INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1106 S 10TH STREET P.O. BOX 457 MT VERNON, IL 32864	Contractor Agreement (ID: PUR 0377) Master Performance Agreement Customer	
LESLIE EQUIPMENT COMPANY ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 629 COWEN, WV 26206	Contractor Agreement (ID: PUR 0380) Master Performance Agreement Customer	
M BOWLING INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 491 HENDERSON, KY 42419	Contractor Agreement (ID: PUR 0393) Master Performance Agreement Customer	

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
MARIETTA SILOS LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 2417 WATERFORD ROAD MARIETTA, OH 45760	Contractor Agreement (ID: PUR 0402) Master Performance Agreement Customer	
MATO CORPORATION ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 7268 BECKLEY, WV 25802	Contractor Agreement (ID: PUR 0406) Master Performance Agreement Customer	
MCCOY & MCCOY LABORATORIES INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 907 MADISONVILLE, KY 42431	Contractor Agreement (ID: PUR 0409) Master Performance Agreement Customer	
MOUNTAIN STATE BIOSURVEYS LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 6703 OHIO RIVER ROAD LESAGE, WV 25537	Contractor Agreement (ID: PUR 0444) Master Performance Agreement Customer	
MOUNTAINEER MOBILE WASH ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 100 GAULEY BRIDGE, WV 25085	Contractor Agreement (ID: PUR 0449) Master Performance Agreement Customer	
NEXGEN INDUSTRIAL SERVICES INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 652 BROWNS FERRY RD CARMICHAELS, PA 15320	Contractor Agreement (ID: PUR 0460) Master Performance Agreement Customer	
OAK HILL CONTRACTORS ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 21434 OAK HILL RD EWING, IL 62836	Contractor Agreement (ID: PUR 0462) Master Performance Agreement Customer	
OHIO TRANSMISSION CORPORATION ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 38 NITRO, WV 25143	Contractor Agreement (ID: PUR 0463) Master Performance Agreement Customer	
PENNWEST INDUSTRIAL TRUCKS LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 168 WESTEC DR MT PLEASANT, WV 15666	Contractor Agreement (ID: PUR 0476) Master Performance Agreement Customer	
POOR BOYS CORE DRILLING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 842 GRUNDY, VA 24614	Contractor Agreement (ID: PUR 0485) Master Performance Agreement Customer	
RJ CORMAN RAILROAD CONSTRUCTION CO LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 101 RJ CORMAN DRIVE NICHOLASVILLE, KY 40340	Contractor Agreement (ID: PUR 0527) Master Performance Agreement Customer	
ROCK AND COAL CONSTRUCTION INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 1457 CRAB ORCHARD, WV 25827	Contractor Agreement (ID: PUR 0534) Master Performance Agreement Customer	

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
SANDVIK MINING & CONSTRUCTION USA LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 282 6701 NATIONAL PIKE BRIER HILL, PA 15415	Contractor Agreement (ID: PUR 0549) Master Performance Agreement Customer
SERVICEMASTER CLEAN ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 14409 SERVICEMASTER LANE SE CUMBERLAND, MD 21502	Contractor Agreement (ID: PUR 0558) Master Performance Agreement Customer
SIMPLEXGRINNELL LP ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 2225 N. BURKHARDT RD. EVANSVILLE, IN 47715	Contractor Agreement (ID: PUR 0566) Master Performance Agreement Customer
STEAM WIZARDS ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 171 LORADO, WV 25630	Contractor Agreement (ID: PUR 0581) Master Performance Agreement Customer
T&D LUBRICATION SPECIALISTS INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 1692 COEBURN, VA 24230	Contractor Agreement (ID: PUR 0598) Master Performance Agreement Customer
T&W SERVICES ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 219 LENORE, WV 25676	Contractor Agreement (ID: PUR 0599) Master Performance Agreement Customer
TAI ENGINEERING ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 11155 DOLFIELD BLVD STE 210 OWINGS MILLS, MD 21117	Contractor Agreement (ID: PUR 0601) Master Performance Agreement Customer
THUNDER CONTRACTING SERVICES INC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 4544 CHAPMANVILLE, WV 25508	Contractor Agreement (ID: PUR 0610) Master Performance Agreement Customer
TREAD CORPORATION ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 13207 ROANOKE, VA 24032	Contractor Agreement (ID: PUR 0618) Master Performance Agreement Customer
TRIMBLE ENGINEERS & CONSTRUCTORS ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 2991 POINT MARION RD MORGANTOWN, WV 26505	Contractor Agreement (ID: PUR 0620) Master Performance Agreement Customer
BLUE CROSS AND BLUE SHIELD OF ILLINOIS HEALTH CARE SERVICE CORPORATION ATTN: PRESIDENT, MANAGING OR GENERAL AGENT	Insurance Policy (ID: HR 005) Employee Benefits Administrative Services Application Customer
AFFINITY MINING COMPANY 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 401) Business Services Agreement

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
APOGEE COAL COMPANY, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 404) Business Services Agreement	
APPALACHIA MINE SERVICES, LLC 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 424) Business Services Agreement	
BEAVER DAM COAL COMPANY, LLC 12312 OLIVE BLVD, SUITE 405 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 434) Business Services Agreement	
BIG EAGLE, LLC 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 436) Business Services Agreement	
BIG EAGLE RAIL, LLC 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 438) Business Services Agreement	
BLACK STALLION COAL COMPANY, LLC 12312 OLIVE BLVD, SUITE 410 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 440) Business Services Agreement	
BLACK WALNUT COAL COMPANY 12312 OLIVE BLVD, SUITE 411 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 442) Business Services Agreement	
BLUEGRASS MINE SERVICES, LLC 12312 OLIVE BLVD, SUITE 412 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 444) Business Services Agreement	
BROOK TROUT COAL, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 446) Business Services Agreement	
CATENARY COAL COMPANY, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 449) Business Services Agreement	
CENTRAL STATES COAL RESERVES OF KENTUCKY, LLC 12312 OLIVE BLVD, SUITE 413 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 453) Business Services Agreement	
CHARLES COAL COMPANY, LLC 12312 OLIVE BLVD, SUITE 414 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 455) Business Services Agreement	
CLEATON COAL COMPANY 12312 OLIVE BLVD, SUITE 415 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 457) Business Services Agreement	
COAL CLEAN LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 459) Business Services Agreement	
COAL PROPERTIES, LLC 12312 OLIVE BLVD, SUITE 416 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 461) Business Services Agreement	

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
COAL RESERVE HOLDING LIMITED LIABILITY COMPANY NO. 2 12312 OLIVE BLVD, SUITE 417 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 463) Business Services Agreement	
COLONY BAY COAL COMPANY 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 466) Business Services Agreement	
COOK MOUNTAIN COAL COMPANY, LLC 12312 OLIVE BLVD, SUITE 418 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 468) Business Services Agreement	
CORYDON RESOURCES LLC 12312 OLIVE BLVD, SUITE 449 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 470) Business Services Agreement	
COVENTRY MINING SERVICES, LLC 500 LEE STREET EAST, SUITE 600 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 472) Business Services Agreement	
COYOTE COAL COMPANY LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 474) Business Services Agreement	
CUB BRANCH COAL COMPANY LLC 12312 OLIVE BLVD, SUITE 450 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 476) Business Services Agreement	
DAKOTA LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, SC 25301	Intercompany Contract (ID: NCC 478) Business Services Agreement	
DAY LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, SC 25301	Intercompany Contract (ID: NCC 480) Business Services Agreement	
DIXON MINING COMPANY, LLC 1970 BARRETT COURT SUITE 200, PO BOX 275 HENDERSON, KY 42419	Intercompany Contract (ID: NCC 482) Business Services Agreement	
DODGE HILL HOLDING JV, LLC 12312 OLIVE BLVD, SUITE 419 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 484) Business Services Agreement	
DODGE HILL MINING COMPANY, LLC 12312 OLIVE BLVD, SUITE 419 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 486) Business Services Agreement	
DODGE HILL OF KENTUCKY, LLC 12312 OLIVE BLVD, SUITE 421 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 488) Business Services Agreement	
EASTERN ASSOCIATED COAL, LLC 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 494) Business Services Agreement	
EASTERN COAL COMPANY, LLC 12312 OLIVE BLVD, SUITE 422 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 498) Business Services Agreement	

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
EASTERN ROYALTY, LLC 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 500) Business Services Agreement	
EMERALD PROCESSING, L.L.C. 500 LEE STREET EAST, SUITE 600 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 501) Business Services Agreement	
GATEWAY EAGLE COAL COMPANY, LLC 12312 OLIVE BLVD, SUITE 448 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 504) Business Services Agreement	
GRAND EAGLE MINING, LLC 19070 HWY 1078 SOUTH HENDERSON, KY 42420	Intercompany Contract (ID: NCC 506) Business Services Agreement	
HERITAGE COAL COMPANY LLC 12312 OLIVE BLVD, SUITE 436 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 508) Business Services Agreement	
HIGHLAND MINING COMPANY, LLC 12312 OLIVE BLVD, SUITE 425 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 510) Business Services Agreement	
HILLSIDE MINING COMPANY 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 512) Business Services Agreement	
HOBET MINING, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 514) Business Services Agreement	
INDIAN HILL COMPANY LLC 12312 OLIVE BLVD, SUITE 426 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 516) Business Services Agreement	
INFINITY COAL SALES, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 518) Business Services Agreement	
INTERIOR HOLDINGS, LLC 12312 OLIVE BLVD, SUITE 427 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 520) Business Services Agreement	
IO COAL LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 522) Business Services Agreement	
JARRELL'S BRANCH COAL COMPANY 12312 OLIVE BLVD, SUITE 428 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 524) Business Services Agreement	
JUPITER HOLDINGS LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 527) Business Services Agreement	
KANAWHA EAGLE COAL, LLC 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 529) Business Services Agreement	

In re Patriot Coal Services LLC

Debtor

Case No.

12-12970 (SCC)

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
KANAWHA RIVER VENTURES I, LLC 12312 OLIVE BLVD, SUITE 429 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 531) Business Services Agreement	
KANAWHA RIVER VENTURES II, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 533) Business Services Agreement	
KANAWHA RIVER VENTURES III, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 535) Business Services Agreement	
KE VENTURES, LLC 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 537) Business Services Agreement	
LITTLE CREEK LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 539) Business Services Agreement	
LOGAN FORK COAL COMPANY 12312 OLIVE BLVD, SUITE 430 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 541) Business Services Agreement	
MAGNUM COAL COMPANY LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 543) Business Services Agreement	
MAGNUM COAL SALES LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 545) Business Services Agreement	
MARTINKA COAL COMPANY, LLC 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 547) Business Services Agreement	
MIDLAND TRAIL ENERGY LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 549) Business Services Agreement	
MIDWEST COAL RESOURCES II, LLC 12312 OLIVE BLVD, SUITE 431 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 551) Business Services Agreement	
MOUNTAIN VIEW COAL COMPANY, LLC 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 553) Business Services Agreement	
NEW TROUT COAL HOLDINGS II, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 555) Business Services Agreement	
NEWTOWN ENERGY, INC. 500 LEE STREET EAST, SUITE 600 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 556) Business Services Agreement	
NORTH PAGE COAL CORP. 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 559) Business Services Agreement	

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
OHIO COUNTY COAL COMPANY, LLC 12312 OLIVE BLVD, SUITE 432 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 561) Business Services Agreement	
PANTHER LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 563) Business Services Agreement	
PATRIOT COAL COMPANY, L.P. 19070 HWY 1078 SOUTH HENDERSON, KY 42420	Intercompany Contract (ID: NCC 565) Business Services Agreement	
PATRIOT COAL CORPORATION 12312 OLIVE BLVD, SUITE 400 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 568) Business Services Agreement	
PATRIOT COAL CORPORATION 12312 OLIVE BLVD, SUITE 400 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 569) Business Services Agreement	
PATRIOT COAL RECEIVABLES (SPV), LTD. 12312 OLIVE BLVD, SUITE 400 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 600) Business Services Agreement	
PATRIOT COAL SALES LLC 12312 OLIVE BLVD, SUITE 433 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 601) Business Services Agreement	
PATRIOT LEASING COMPANY LLC 12312 OLIVE BLVD, SUITE 434 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 602) Business Services Agreement	
PATRIOT MIDWEST HOLDINGS, LLC 12312 OLIVE BLVD, SUITE 435 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 603) Business Services Agreement	
PATRIOT RESERVE HOLDINGS, LLC 12312 OLIVE BLVD, SUITE 424 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 604) Business Services Agreement	
PATRIOT TRADING LLC 12312 OLIVE BLVD, SUITE 444 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 605) Business Services Agreement	
PATRIOT VENTURES LLC ATTN: PRESIDENT P.O. BOX 1233 CHARLESTON, WV 25324	Intercompany Contract (ID: NCC 606) Business Services Agreement	
PINE RIDGE COAL COMPANY, LLC 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 607) Business Services Agreement	
POND CREEK LAND RESOURCES, LLC 12312 OLIVE BLVD, SUITE 438 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 608) Business Services Agreement	
POND FORK PROCESSING LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 609) Business Services Agreement	

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
REMINGTON HOLDINGS LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 610) Business Services Agreement	
REMINGTON II LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 611) Business Services Agreement	
REMINGTON LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 612) Business Services Agreement	
RIVERS EDGE MINING, INC. 12312 OLIVE BLVD, SUITE 439 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 613) Business Services Agreement	
ROBIN LAND COMPANY, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 614) Business Services Agreement	
SENTRY MINING, LLC 12312 OLIVE BLVD, SUITE 440 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 615) Business Services Agreement	
SNOWBERRY LAND COMPANY 12312 OLIVE BLVD, SUITE 441 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 616) Business Services Agreement	
SPEED MINING LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 617) Business Services Agreement	
STERLING SMOKELESS COAL COMPANY, LLC 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 618) Business Services Agreement	
TC SALES COMPANY, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 619) Business Services Agreement	
THE PRESIDENTS ENERGY COMPANY LLC 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 620) Business Services Agreement	
THUNDERHILL COAL LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 621) Business Services Agreement	
TROUT COAL HOLDINGS, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 622) Business Services Agreement	
UNION COUNTY COAL CO., LLC 12312 OLIVE BLVD, SUITE 445 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 623) Business Services Agreement	
VIPER LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 624) Business Services Agreement	

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
WEATHERBY PROCESSING LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 625) Business Services Agreement
WILDCAT ENERGY LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 626) Business Services Agreement
WILDCAT, LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 627) Business Services Agreement
WILL SCARLET PROPERTIES LLC 12312 OLIVE BLVD, SUITE 424-A ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 628) Business Services Agreement
WINCHESTER LLC 500 LEE STREET EAST, SUITE 900 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 629) Business Services Agreement
WINIFREDE DOCK LIMITED LIABILITY COMPANY 500 LEE STREET EAST, SUITE 202 CHARLESTON, WV 25301	Intercompany Contract (ID: NCC 630) Business Services Agreement
YANKEETOWN DOCK, LLC 12312 OLIVE BLVD, SUITE 442 ST. LOUIS, MO 63141	Intercompany Contract (ID: NCC 631) Business Services Agreement
MOUNTS & DANNHEISER, LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT PO BOX 322 EVANSVILLE, IN 47702	Lease - Non-Residential Real Estate (ID: CRAL 001) Office Lease, as amended Lessee
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0007) Office Equipment Lease Agreement Lessee
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0008) Office Equipment Lease Agreement Lessee
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0009) Office Equipment Lease Agreement Lessee
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0010) Office Equipment Lease Agreement Lessee
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0011) Office Equipment Lease Agreement Lessee

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0012) Office Equipment Lease Agreement Lessee	
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0013) Office Equipment Lease Agreement Lessee	
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0014) Office Equipment Lease Agreement Lessee	
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0015) Office Equipment Lease Agreement Lessee	
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0016) Office Equipment Lease Agreement Lessee	
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0017) Office Equipment Lease Agreement Lessee	
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0018) Office Equipment Lease Agreement Lessee	
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0019) Office Equipment Lease Agreement Lessee	
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0020) Office Equipment Lease Agreement Lessee	
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0021) Office Equipment Lease Agreement Lessee	
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0022) Office Equipment Lease Agreement Lessee	
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0023) Office Equipment Lease Agreement Lessee	

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0024) Office Equipment Lease Agreement, as amended Lessee
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0025) Office Equipment Lease Agreement, as amended Lessee
GIBBS TECHNOLOGY LEASING LLC ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1837 BORMAN CIRCLE DRIVE ST. LOUIS, MO 63146	Lease - Personal Property (ID: OFSV 0026) Office Equipment Lease Agreement Lessee
JMAC LEASING INC. ATTN: CHRIS DICKERSON	Purchase Contract (ID: PCC 0001) Coal Purchase Agreement Purchaser
BENEFLEX HR RESOURCES INC. ATTN: MARK SCHMERSAHL, EXECUTIVE VP 10805 SUNSET OFFICE DR. SUITE 401 ST. LOUIS, MO 63127	Service Contract (ID: HR 006) Employee Benefits Administrative Services Contract Customer
DIAMOND CONSULTING CORPORATION D/B/A REACH EMPLOYEE ASSISTANCE PROGRAM ATTN: JOHN MCINTIRE, EXEC. DIR. 5372 FALLOWATER LANE, SUITE B ROANOKE, VA 24018	Service Contract (ID: HR 011) Employee Assistance Program Services Agreement Customer
UMR, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 675 BROOKSEDGE BLVD. WESTERVILLE, OH 43081	Service Contract (ID: HR 022.1) Health Insurance Compliance Agreement Customer
BUCK CONSULTANTS 231 S. BEMISTON SUITE 400 ST. LOUIS, MO 63105	Service Contract (ID: HR 036) Benefit Vendor Agreement Customer
AKKEN, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 1 TARA BOULEVARD SUITE 100 NASHUA, NH 03062	Service Contract (ID: HR 113) Staffing Software Agreement Customer
WORKDAY, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 6230 STONERIDGE MALL ROAD PLEASANTON, CA 94588	Service Contract (ID: HR 114) Human Resources Software Agreement Customer
D & M DOCUMENT SERVICES, INC. ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O.BOX 1233 CHARLESTON, WV 25324	Service Contract (ID: OFSV 0006) Confidential Record Storage

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In re Patriot Coal Services LLC , Case No. 12-12970 (SCC)

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
FAIRCHILD INTERNATIONAL INCORPORATED ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 300 200 FAIRCHILD LANE GLEN LYN, VA 24093	Supplier Agreement (ID: SUPP 010) Corporate Discount Agreement Customer	
FAIRCHILD INTERNATIONAL INCORPORATED ATTN: PRESIDENT, MANAGING OR GENERAL AGENT P.O. BOX 300 200 FAIRCHILD LANE GLEN LYN, VA 24093	Supplier Agreement (ID: SUPP 010) Scoop Parts Supply Agreement Customer	
REPUBLIC INDUSTRIES INTERNATIONAL	Supplier Agreement (ID: SUPP 029) Truck Cylinder Supply Agreement Customer	
TITAN TIRE CORPORATION ATTN GENERAL COUNSEL 2701 SPRUCE ST QUINCY, IL 62301	Supplier Agreement (ID: SUPP 035) Tire Supplier Agreement Customer	
TITAN TIRE CORPORATION ATTN: PRESIDENT, MANAGING OR GENERAL AGENT 2345 EAST MARKET STREET DES MOINES, IA 50317	Supplier Agreement (ID: SUPP 035) Tire Supplier Agreement Customer	

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In re	Patriot Coal Services LLC	, Case No.	12-12970 (SCC)
	Debtor		
	SCHEDULE H - CODEBTORS		
y debtorommon Visconsing form y the notate the	ride the information requested concerning any person or entity, other than a spouse in a joint carring the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or residuelth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mex n) within the eight year period immediately preceding the commencement of the case, identify er spouse who resides or resided with the debtor in the community property state, commonweal endebtor spouse during the eight years immediately preceding the commencement of this case. I child's initials and the name and address of the child's parent or guardian, such as "A.B., a mino the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).	ded in a communitico, Puerto Rico, the name of the deth, or territory. In f a minor child is	ity property state, Texas, Washington, or ebtor's spouse and of clude all names used a codebtor or a creditor,
Che	eck this box if debtor has no codebtors		

Name and Address of Creditor

See Attachment H

Name and Address of Codebtor

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#### Patriot Coal Services LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT H

#### NAME AND ADDRESS OF CODEBTORS AND CREDITORS

#### THE SENIOR SECURED CREDIT FACILITY

THE DEBTORS LISTED BELOW WERE EITHER BORROWERS OR GUARANTORS WITH RESPECT TO THE SECURED DEBT OWED TO THE FOLLOWING PARTY AS OF THE PETITION DATE:

#### **SECURED PARTY:**

BANK OF AMERICA, N.A., AS ADMINISTRATIVE AGENT 901 MAIN STREET, 7TH FLOOR **DALLAS, TX 75202** 

#### **DEBTOR BORROWER:**

PATRIOT COAL CORPORATION

#### **DEBTOR GUARANTORS:**

AFFINITY MINING COMPANY KE VENTURES, LLC APOGEE COAL COMPANY, LLC LITTLE CREEK LLC

APPALACHIA MINE SERVICES, LLC LOGAN FORK COAL COMPANY BEAVER DAM COAL COMPANY, LLC MAGNUM COAL COMPANY LLC MAGNUM COAL SALES LLC

BIG EAGLE, LLC BIG EAGLE RAIL, LLC

MARTINKA COAL COMPANY, LLC BLACK STALLION COAL COMPANY, LLC MIDLAND TRAIL ENERGY LLC **BLACK WALNUT COAL COMPANY** MIDWEST COAL RESOURCES II, LLC BLUEGRASS MINE SERVICES, LLC MOUNTAIN VIEW COAL COMPANY, LLC BROOK TROUT COAL, LLC NEW TROUT COAL HOLDINGS II, LLC

CATENARY COAL COMPANY, LLC NEWTOWN ENERGY, INC. CENTRAL STATES COAL RESERVES OF KENTUCKY, LLC NORTH PAGE COAL CORP.

CHARLES COAL COMPANY, LLC OHIO COUNTY COAL COMPANY, LLC

**CLEATON COAL COMPANY** 

COAL CLEAN LLC COAL PROPERTIES, LLC

COAL RESERVE HOLDING LIMITED LIABILITY COMPANY NO. 2

COLONY BAY COAL COMPANY

COOK MOUNTAIN COAL COMPANY, LLC

CORYDON RESOURCES LLC COVENTRY MINING SERVICES, LLC COYOTE COAL COMPANY LLC CUB BRANCH COAL COMPANY LLC

DAKOTA LLC DAY LLC

DIXON MINING COMPANY, LLC DODGE HILL HOLDING JV, LLC DODGE HILL MINING COMPANY, LLC DODGE HILL OF KENTUCKY, LLC EASTERN ASSOCIATED COAL, LLC

EASTERN COAL COMPANY, LLC EASTERN ROYALTY, LLC EMERALD PROCESSING, L.L.C.

GATEWAY EAGLE COAL COMPANY, LLC

GRAND EAGLE MINING, LLC HERITAGE COAL COMPANY LLC

HIGHLAND MINING COMPANY, LLC

HILLSIDE MINING COMPANY HOBET MINING, LLC INDIAN HILL COMPANY LLC

INFINITY COAL SALES, LLC

PANTHER LLC

PATRIOT BEAVER DAM HOLDINGS, LLC

PATRIOT COAL COMPANY, L.P. PATRIOT COAL SALES LLC PATRIOT COAL SERVICES LLC PATRIOT LEASING COMPANY LLC PATRIOT MIDWEST HOLDINGS, LLC PATRIOT RESERVE HOLDINGS, LLC

PATRIOT TRADING LLC PCX ENTERPRISES, INC.

PINE RIDGE COAL COMPANY, LLC POND CREEK LAND RESOURCES, LLC POND FORK PROCESSING LLC REMINGTON HOLDINGS LLC

REMINGTON II LLC REMINGTON LLC

RIVERS EDGE MINING, INC. ROBIN LAND COMPANY, LLC SENTRY MINING, LLC

SNOWBERRY LAND COMPANY

SPEED MINING LLC

STERLING SMOKELESS COAL COMPANY, LLC

TC SALES COMPANY, LLC

THE PRESIDENTS ENERGY COMPANY LLC

THUNDERHILL COAL LLC TROUT COAL HOLDINGS, LLC UNION COUNTY COAL CO., LLC

VIPER LLC

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# Patriot Coal Services LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT H

#### NAME AND ADDRESS OF CODEBTORS AND CREDITORS

INTERIOR HOLDINGS, LLC
IO COAL LLC
JARRELL'S BRANCH COAL COMPANY
JUPITER HOLDINGS LLC
KANAWHA EAGLE COAL, LLC
KANAWHA RIVER VENTURES I, LLC
KANAWHA RIVER VENTURES II, LLC
KANAWHA RIVER VENTURES III, LLC

WEATHERBY PROCESSING LLC
WILDCAT ENERGY LLC
WILDCAT, LLC
WILL SCARLET PROPERTIES LLC
WINCHESTER LLC
WINIFREDE DOCK LIMITED LIABILITY COMPANY
YANKEETOWN DOCK, LLC

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#### Patriot Coal Services LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT H

#### NAME AND ADDRESS OF CODEBTORS AND CREDITORS

#### 8.25% SENIOR NOTES DUE IN 2018

THE DEBTORS LISTED BELOW WERE EITHER ISSUERS OR GUARANTORS WITH RESPECT TO THE UNSECURED DEBT OWED TO THE FOLLOWING PARTY AS OF THE PETITION DATE:

#### **SECURED PARTY:**

WIILMINGTON TRUST COMPANY 1100 NORTH MARKET STREET RODNEY SQUARE NORTH WILMINGTON, DE 19890

#### **DEBTOR ISSUER:**

PATRIOT COAL CORPORATION

#### **DEBTOR GUARANTORS:**

AFFINITY MINING COMPANY KE VENTURES, LLC
APOGEE COAL COMPANY, LLC
LITTLE CREEK LLC

APPALACHIA MINE SERVICES, LLC

BEAVER DAM COAL COMPANY, LLC

BIG EAGLE, LLC

BIG EAGLE RAIL, LLC

LOGAN FORK COAL COMPANY

MAGNUM COAL COMPANY LLC

MAGNUM COAL SALES LLC

MARTINKA COAL COMPANY, LLC

BLACK STALLION COAL COMPANY, LLC
BLACK WALNUT COAL COMPANY

BLUEGRASS MINE SERVICES, LLC

BROOK TROUT COAL, LLC

MIDLAND TRAIL ENERGY LLC

MIDWEST COAL RESOURCES II, LLC

MOUNTAIN VIEW COAL COMPANY, LLC

NEW TROUT COAL HOLDINGS II, LLC

CATENARY COAL COMPANY, LLC

CENTRAL STATES COAL RESERVES OF KENTUCKY, LLC

NORTH PAGE COAL CORP.

CHARLES COAL COMPANY, LLC OHIO COUNTY COAL COMPANY, LLC

CLEATON COAL COMPANY PANTHER LLC

COAL CLEAN LLC PATRIOT BEAVER DAM HOLDINGS, LLC COAL PROPERTIES, LLC PATRIOT COAL COMPANY, L.P.

COAL RESERVE HOLDING LIMITED LIABILITY COMPANY NO. 2 PATRIOT COAL SALES LLC

COLONY BAY COAL COMPANY

PATRIOT COAL SALES LLC

PATRIOT COAL SALES LLC

COOK MOUNTAIN COAL COMPANY, LLC
CORYDON RESOURCES LLC
COVENTRY MINING SERVICES, LLC
PATRIOT LEASING COMPANY LLC
PATRIOT MIDWEST HOLDINGS, LLC
PATRIOT RESERVE HOLDINGS, LLC

COYOTE COAL COMPANY LLC

CUB BRANCH COAL COMPANY LLC

PATRIOT TRADING LLC

PCX ENTERPRISES, INC.

DAKOTA LLC

DAY LLC

DAY LLC

DIXON MINING COMPANY, LLC

PINE RIDGE COAL COMPANY, LLC

POND CREEK LAND RESOURCES, LLC

POND FORK PROCESSING LLC

DIXON MINING COMPANY, LLC

DODGE HILL HOLDING JV, LLC

DODGE HILL MINING COMPANY, LLC

REMINGTON HOLDINGS LLC

REMINGTON II LLC

DODGE HILL OF KENTUCKY, LLC

EASTERN ASSOCIATED COAL, LLC

EASTERN COAL COMPANY, LLC

REMINGTON LLC

RIVERS EDGE MINING, INC.

ROBIN LAND COMPANY, LLC

EASTERN ROYALTY, LLC SENTRY MINING, LLC

EMERALD PROCESSING, L.L.C. SNOWBERRY LAND COMPANY

GATEWAY EAGLE COAL COMPANY, LLC SPEED MINING LLC

GRAND EAGLE MINING, LLC STERLING SMOKELESS COAL COMPANY, LLC

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# Patriot Coal Services LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT H

#### NAME AND ADDRESS OF CODEBTORS AND CREDITORS

HERITAGE COAL COMPANY LLC HIGHLAND MINING COMPANY, LLC HILLSIDE MINING COMPANY

HOBET MINING, LLC
INDIAN HILL COMPANY LLC
INFINITY COAL SALES, LLC
INTERIOR HOLDINGS, LLC

IO COAL LLC

JARRELL'S BRANCH COAL COMPANY

JUPITER HOLDINGS LLC
KANAWHA EAGLE COAL, LLC
KANAWHA RIVER VENTURES I, LLC
KANAWHA RIVER VENTURES II, LLC
KANAWHA RIVER VENTURES III, LLC

TC SALES COMPANY, LLC

THE PRESIDENTS ENERGY COMPANY LLC

THUNDERHILL COAL LLC
TROUT COAL HOLDINGS, LLC
UNION COUNTY COAL CO., LLC

VIPER LLC

WEATHERBY PROCESSING LLC

WILDCAT ENERGY LLC

WILDCAT, LLC

WILL SCARLET PROPERTIES LLC

WINCHESTER LLC

WINIFREDE DOCK LIMITED LIABILITY COMPANY

YANKEETOWN DOCK, LLC

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### United States Bankruptcy Court Southern District Court of New York

In re	Patriot Coal Services LLC		, Case No	12-12970 (SCC)
		Debtor	Chapter	11

#### DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Sr. Vice President and Chief Financial Officer of Patriot Coal Corporation, the ultimate parent company of the Debtor in this Chapter 11 case, declare under penalty of perjury that I have read or have directed the review of the foregoing summary and schedules, consisting of <u>95</u> sheets, 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

Mark N. Schroeder
Sr Vice President and Chief Financial Officer
of Patriot Coal Corporation

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